ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
ОСТ	13147	SILI01	SILICON ALLEY	IT Consumables	273.72
ОСТ	13148	SILI01	SILICON ALLEY	IT Consumables	122.00
OCT	13149	MARK02	MARKS TEY RADIO	IT Consumables	1,950.00
ОСТ	13150	DATA05	DATA PRO IT LIMITED	IT Consumables	37.00
OCT	13151	CPC01	CPC	IT Consumables	494.44
OCT	13152	RSCO01	R S COMPONENTS LTD	IT Consumables	50.47
OCT	13153	SOFT01	SOFTWARE BOX LIMITED	IT Maintenance and Contracts	605.25
OCT	13154	KELW02	CDW LTD	IT Consumables	369.80
OCT	13155	DATA05	DATA PRO IT LIMITED	IT Consumables	23.00
OCT	13156	HUDD01	HUDDLE	IT Consumables	1,000.00
OCT	13157	PAGE01	PAGEONE COMMUNICATIONS LTD	IT Communications	45,985.50
OCT	13158	CPC01	CPC	IT Consumables	124.92
OCT	13159	UTIL01	UTILIZE PLC	IT Consumables	95.00
OCT	13160	RADI04	RADIOCOMS SYSTEM LTD	IT Consumables	94.00
OCT	13161	HAYS06	HAYS SPECIALIST RECRUITMENT LTD	Casual and Temporary Staff	4,500.00
OCT	13162	FMIS01	FINANCIAL AND MANAGEMENT INFORMATION SYSTEMS LTD	IT Maintenance and Contracts	1,310.00
ОСТ	13163	SILI01	SILICON ALLEY	IT Consumables	130.38
OCT	13164	DOTT01	DOTTED EYES LTD	IT Maintenance and Contracts	1,400.00
OCT	13165	DATA05	DATA PRO IT LIMITED	IT Consumables	16.00
OCT	13166	IOMA01	IOMART CLOUD SERVICE	IT Maintenance and Contracts	15,000.00
OCT	13167	PHOE02	PHOENIX SOFTWARE LTD	IT Maintenance and Contracts	3,165.36
OCT	13168	PAGE01	PAGEONE COMMUNICATIONS LTD	IT Communications	2,020.00
OCT	13169	AIRW02	AIRWAVE SOLUTIONS LTD	Fixed Assets Under Construction Vehicles	3,116.26
OCT	13170	AIRW02	AIRWAVE SOLUTIONS LTD	Fixed Assets Under Construction Vehicles	3,116.26
OCT	13171	AIRW02	AIRWAVE SOLUTIONS LTD	Fixed Assets Under Construction Vehicles	3,116.26
OCT	13172	COSA02	CO-STAR COMPONENTS	IT Consumables	1,341.08
OCT	13173	ASSE05	3TC SOFTWARE	IT Consumables	9,100.00
OCT	13174	EXPE01	EXPERIAN LTD	IT Maintenance and Contracts	9,655.73
OCT	13175	PAGE01	PAGEONE COMMUNICATIONS LTD	IT Communications	600.00
OCT	13176	AIRB01	AIRBUS DEFENCE & SPACE	IT Consumables	3,000.00
OCT	13177	AIRW02	AIRWAVE SOLUTIONS LTD	Fixed Assets Under Construction Vehicles	4,674.39
OCT	13178	SILI01	SILICON ALLEY	IT Consumables	129.00
OCT	13179	SAPU01	SAP UK LTD	IT Maintenance and Contracts	61,408.00
ОСТ	13180	AIRW02	AIRWAVE SOLUTIONS LTD	Fixed Assets Under Construction Vehicles	3,862.20
ОСТ	13181	INTE15	INTELLITEC MV LIMITED	IT Consumables	4,546.20
ОСТ	13182	DATA05	DATA PRO IT LIMITED	IT Consumables	379.73
ОСТ	13183	EPIU01	EPI USE LTD	IT Consumables	876.61
ОСТ	13184	COSA02	CO-STAR COMPONENTS	IT Consumables	3,148.80
ОСТ	13185	CCOM01	CONFERENCE COMMUNICATIONS LTD	IT Consumables	745.00
ОСТ	13186	MERV01	MERVAD ELECTRICAL LIMITED	IT Maintenance and Contracts	480.00

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
ОСТ	13187	RADI04	RADIOCOMS SYSTEM LTD	Fixed Assets Under Construction Vehicles	3,862.20
OCT	13188	COSA02	CO-STAR COMPONENTS	Fixed Assets Under Construction Vehicles	799.80
ОСТ	13189	AIRW02	AIRWAVE SOLUTIONS LTD	IT Consumables	14,971.41
OCT	13190	SECO01	SECON CYBER SECURITY LTD	IT Consumables	79.70
ОСТ	13191	AIRW02	AIRWAVE SOLUTIONS LTD	Fixed Assets Under Construction Vehicles	14,971.41
ОСТ	13192	SILI01	SILICON ALLEY	IT Consumables	120.00
OCT	13193	HEWL02	HEWLETT PACKARD LTD	IT Maintenance and Contracts	50,993.94
OCT	13194	CCOM01	CONFERENCE COMMUNICATIONS LTD	IT Consumables	207.00
OCT	13195	COSA02	CO-STAR COMPONENTS	IT Consumables	62.42
OCT	13196	ACTI02	BREEZE OFFICE SOLUTIONS	IT Consumables	105.81
OCT	13197	EACS01	EACS LIMITED	IT Communications	160.00
OCT	13198	PAGE01	PAGEONE COMMUNICATIONS LTD	IT Communications	4,152.00
OCT	13199	UTIL01	UTILIZE PLC	IT Consumables	95.00
OCT	13200	DATA05	DATA PRO IT LIMITED	IT Consumables	176.00
OCT	13201	RISU01	RISUAL LIMITED	IT Consumables	17,100.00
OCT	13202	AGGR01	AGGREKO UK	IT Maintenance and Contracts	1,625.00
OCT	13203	AGGR01	AGGREKO UK	IT Maintenance and Contracts	1,625.00
OCT	13204	PERV01	PERVASIVE NETWORKS LTD	IT Consumables	850.00
OCT	13205	THIN02	THINTECH LIMITED	IT Consumables	1,900.00
OCT	13206	SILI01	SILICON ALLEY	IT Consumables	9,614.02
OCT	13206	SILI01	SILICON ALLEY	IT Maintenance and Contracts	4,120.00
OCT	13207	RISU01	RISUAL LIMITED	IT Consumables	32,300.00
OCT	13208	DATA05	DATA PRO IT LIMITED	IT Consumables	85.00
OCT	13209	DATA05	DATA PRO IT LIMITED	IT Consumables	479.20
OCT	13210	CPC01	CPC	IT Consumables	119.96
OCT	13211	DATA05	DATA PRO IT LIMITED	IT Consumables	54.00
OCT	13212	OPTI01	OPTIMA DIAGNOSTICS LIMITED	IT Maintenance and Contracts	4,854.85
OCT	13213	MULT01	MULTITONE ELECTRONICS PLC	Printing - Brochures/Flysheets/Service info	260.00
OCT	13214	MULT01	MULTITONE ELECTRONICS PLC	Printing - Brochures/Flysheets/Service info	275.00
OCT	13215	DATA05	DATA PRO IT LIMITED	IT Consumables	152.94
OCT	13216	PEOP04	THE PEOPLE NETWORK	Casual and Temporary Staff	7,200.00
OCT	13217	COSA02	CO-STAR COMPONENTS	IT Consumables	221.28
OCT	13218	SILI01	SILICON ALLEY	IT Consumables	93.00
OCT	13219	DATA05	DATA PRO IT LIMITED	IT Consumables	29.95
ОСТ	13220	PURE01	PURE RESOURCING SOLUTIONS LTD	Casual and Temporary Staff	4,551.68
ОСТ	13221	PURE01	PURE RESOURCING SOLUTIONS LTD	Casual and Temporary Staff	4,551.67
ОСТ	13222	TIGE01	TIGER COMMUNICATIONS PLC	IT Maintenance and Contracts	1,281.67
ОСТ	13223	CSEL01	C S ELECTRICAL ESSEX LTD	IT Consumables	375.00
ОСТ	13224	SAPU01	SAP UK LTD	IT Maintenance and Contracts	51,104.24
ОСТ	13225	UTIL01	UTILIZE PLC	IT Consumables	399.00

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
ОСТ	13226	DATA05	DATA PRO IT LIMITED	IT Consumables	300.00
ОСТ	13227	SOFT02	SOFTCAT PLC	IT Maintenance and Contracts	19,978.75
ОСТ	13228	AIRW02	AIRWAVE SOLUTIONS LTD	IT Maintenance and Contracts	12,640.32
ОСТ	13229	KENS01	KENSON NETWORK ENGINEERING LTD	IT Maintenance and Contracts	5,883.50
ОСТ	13230	RISU01	RISUAL LIMITED	IT Consumables	9,500.00
ОСТ	13231	SOFT01	SOFTWARE BOX LIMITED	IT Maintenance and Contracts	1,440.00
ОСТ	13232	ASSE05	3TC SOFTWARE	IT Maintenance and Contracts	22,321.00
ОСТ	13233	DELL01	DELL CORPORATION LTD	IT Consumables	2,440.00
ОСТ	13234	CSEL01	C S ELECTRICAL ESSEX LTD	IT Consumables	545.86
ОСТ	13235	KIMS01	KIM SOFTWARE SOLUTIONS LTD	IT Maintenance and Contracts	3,767.00
ОСТ	13236	CPC01	CPC	IT Consumables	33.16
ОСТ	13237	CSEL01	C S ELECTRICAL ESSEX LTD	IT Consumables	615.71
ОСТ	13238	SILI01	SILICON ALLEY	IT Consumables	2,938.19
ОСТ	13239	DATA05	DATA PRO IT LIMITED	IT Consumables	27.00
ОСТ	13240	SILI01	SILICON ALLEY	Fixed Assets Under Construction ITC Equipment	636.00
ОСТ	13241	SEVE01	SEVERNSOFT LIMITED TRADING AS ESSENTIAL COMPUTING	IT Maintenance and Contracts	2,729.09
ОСТ	13242	PEOP04	THE PEOPLE NETWORK	Casual and Temporary Staff	8,400.00
ОСТ	13243	SOLL01	SOLLERTIS LIMITED	IT Consumables	11,000.00
ОСТ	13244	PAUL03	PAUL ANTON LIMITED	IT Maintenance and Contracts	2,445.00
ОСТ	13245	COSA02	CO-STAR COMPONENTS	IT Consumables	110.64
ОСТ	13246	PURE01	PURE RESOURCING SOLUTIONS LTD	Casual and Temporary Staff	2,844.80
ОСТ	13247	DATA05	DATA PRO IT LIMITED	IT Consumables	81.00
ОСТ	13248	SAPP02	SAPPHIRE TECHNOLOGIES LTD	IT Consumables	10,262.00
ОСТ	13249	KABA01	KABA LTD	IT Maintenance and Contracts	1,299.00
ОСТ	13250	KEFR01	KEFRON (UK) LIMITED	Fixed Assets Under Construction ITC Equipment	29,230.00
ОСТ	13251	CSEL01	C S ELECTRICAL ESSEX LTD	IT Consumables	220.54
ОСТ	13252	SAPP02	SAPPHIRE TECHNOLOGIES LTD	IT Consumables	10,262.00
ОСТ	13253	DATA05	DATA PRO IT LIMITED	IT Consumables	271.00
ОСТ	13254	PEOP04	THE PEOPLE NETWORK	Casual and Temporary Staff	38,500.00
ОСТ	13255	CPC01	CPC	IT Consumables	202.30
ОСТ	13256	MULT01	MULTITONE ELECTRONICS PLC	IT Consumables	2,895.00
OCT	13257	DATA05	DATA PRO IT LIMITED	IT Consumables	98.00
ОСТ	13258	SILI01	SILICON ALLEY	IT Consumables	84.00
ОСТ	13259	HAYS06	HAYS SPECIALIST RECRUITMENT LTD	IT Consumables	1,700.00
ОСТ	13260	KEFR01	KEFRON (UK) LIMITED	Fixed Assets Under Construction ITC Equipment	2,400.00
ОСТ	13261	SAPP02	SAPPHIRE TECHNOLOGIES LTD	IT Consumables	10,262.00
ОСТ	13262	TRUS02	TRUSTMARQUE SOLUTIONS LTD	IT Maintenance and Contracts	1,581.00
ОСТ	13263	FREQ01	FREQUENTIS	IT Maintenance and Contracts	46,787.50
ОСТ	13264	CSEL01	C S ELECTRICAL ESSEX LTD	IT Consumables	200.00
ОСТ	13265	CIVI02	CIVICA UK LTD	IT Maintenance and Contracts	9,028.80

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
BUNZ	15111111	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	93.76
BUNZ	15146352	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	257.43
BUNZ	15146579	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	372.46
BUNZ	15146579	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	3.44
BUNZ	15146602	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	250.92
BUNZ	15146611	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	47.75
BUNZ	15146783	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	29.52
BUNZ	15146783	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	7.65
BUNZ	15146900	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	0.96
BUNZ	15146900	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	36.98
BUNZ	15146900	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	3.44
BUNZ	15146941	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	36.08
BUNZ	15147304	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	193.22
BUNZ	15147522	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	468.80
BUNZ	15147522	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	244.58
BUNZ	15148103	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	0.96
BUNZ	15148103	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	168.13
BUNZ	15148103	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	44.64
BUNZ	15148149	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	2.88
BUNZ	15148149	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	299.31
BUNZ	15148149	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	22.32
BUNZ	15148185	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	27.52
BUNZ	15148185	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	24.25
BUNZ	15148233	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	603.60
BUNZ	15148316	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	76.03
BUNZ	15148316	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	6.50
BUNZ	15148469	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	6.64
BUNZ	15148469	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	53.05
BUNZ	15148469	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	11.16
BUNZ	15148658	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	5.90
BUNZ	15148658	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	67.69
BUNZ	15148658	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	45.28
BUNZ	15148840	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	190.70
BUNZ	15148840	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	48.50
BUNZ	15148977	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	57.80
BUNZ	15148977	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	38.20
BUNZ	15149084	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	11.80
BUNZ	15149084	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	80.22
BUNZ	15149084	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	14.60
BUNZ	15149284	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	225.80

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
BUNZ	15149284	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	33.56
BUNZ	15149296	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	91.47
BUNZ	15149630	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	107.03
BUNZ	15149708	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	62.22
BUNZ	15149708	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	13.04
BUNZ	15150113	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	1.92
BUNZ	15150113	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	46.88
BUNZ	15150113	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	3.06
BUNZ	15150367	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	614.04
BUNZ	15150367	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	104.62
BUNZ	15150593	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	141.32
BUNZ	15150593	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	66.96
BUNZ	15150615	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	209.94
BUNZ	15150615	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	27.54
BUNZ	15150779	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	70.32
BUNZ	15150987	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	1.92
BUNZ	15150987	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	260.99
BUNZ	15150987	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	41.42
BUNZ	15151083	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	256.30
BUNZ	15151083	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	11.16
BUNZ	15151116	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	40.92
BUNZ	15151220	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	94.24
BUNZ	15151220	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	3.06
BUNZ	15151244	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	109.02
BUNZ	15151244	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	11.16
BUNZ	15151523	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	78.43
BUNZ	15152243	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	0.00
BUNZ	15152243	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	0.00
BUNZ	15152243	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Operational Equipment Support	424.80
BUNZ	15152436	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	648.87
BUNZ	15152436	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	67.92
BUNZ	15152800	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	13.28
BUNZ	15152800	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	14.94
BUNZ	15152800	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	12.88
BUNZ	15152800	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Clothing & Footwear	3.75
BUNZ	15152899	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	22.00
BUNZ	15153206	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	49.08
BUNZ	15153206	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	3.44
BUNZ	15153229	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	185.62
BUNZ	15153539	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	140.64

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
BUNZ	15153539	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	9.18
BUNZ	15153758	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	6.64
BUNZ	15153758	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	137.49
BUNZ	15153758	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	25.38
BUNZ	15153833	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	16.24
BUNZ	15153833	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	173.74
BUNZ	15153833	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	53.48
BUNZ	15154003	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	306.63
BUNZ	15154173	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	46.88
BUNZ	15154232	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	187.52
BUNZ	15154357	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	0.96
BUNZ	15154357	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	131.49
BUNZ	15154357	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	33.80
BUNZ	15154444	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	8.56
BUNZ	15154444	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	72.27
BUNZ	15154444	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	22.32
BUNZ	15154445	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	2.95
BUNZ	15154445	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	482.94
BUNZ	15154445	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	110.42
BUNZ	15154445	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Clothing & Footwear	7.16
BUNZ	15154464	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	19.92
BUNZ	15154570	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	315.68
BUNZ	15154645	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	438.40
BUNZ	15154645	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	100.30
BUNZ	15154656	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	93.76
BUNZ	15154955	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	37.88
BUNZ	15155469	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	36.16
BUNZ BUNZ	15155469 15155494	BUNZ01 BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	9.18 187.68
BUNZ	15155494	BUNZ01 BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	39.60
BUNZ	15155558	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products Cleaning Equipment	80.14
BUNZ	15155602	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	267.20
BUNZ	15155628	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	2.95
BUNZ	15155628	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	401.82
BUNZ	15155628	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	48.50
BUNZ	15155733	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	101.94
BUNZ	15155733	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	3.44
BUNZ	15155961	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	138.72
BUNZ	15156240	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	5.90
BUNZ	15156240	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	48.70
JUIL	_51551-10	2311201	55.122 52216 & 111 GIETE 501 1 EIE5	9.550 =40.kiiiciic	13.70

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
BUNZ	15156240	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	23.26
BUNZ	15156467	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	6.64
BUNZ	15156467	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	10.96
BUNZ	15156467	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	54.35
BUNZ	15156720	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	1.92
BUNZ	15156720	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	112.29
BUNZ	15156720	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	22.32
BUNZ	15156742	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	158.58
BUNZ	15156742	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	11.16
BUNZ	15156852	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	432.34
BUNZ	15157100	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	47.50
BUNZ	15157171	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	6.64
BUNZ	15157171	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	659.53
BUNZ	15157171	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	35.64
BUNZ	15157211	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	93.76
BUNZ	15157610	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	144.76
BUNZ	15157610	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	11.16
BUNZ	15157654	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	3.94
BUNZ	15157654	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	149.64
BUNZ	15157654	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Clothing & Footwear	7.16
BUNZ	15157802	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	266.76
BUNZ	15157802	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	22.16
HQ	218166	IWMA01	IWMA INTERNATIONAL WATER MIST ASSN	Subscriptions - Corporate	213.00
HQ	218167	SUFF01	SUFFOLK MARINE SAFETY LTD	Operational Equipment Support	957.88
HQ	218168	OUTD01	THE OUTDOORS COMPANY	Operational Equipment Support	1,463.74
HQ	218169	UKME01	UK MEDIATION LTD	Community Commanders Funds	950.00
HQ	218170	FIRE04	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)	Home Safety	21,640.00
HQ	218171	CROW03	CROWCON DETECTION INSTRUMENTS LTD	Home Safety	500.00
HQ	218172	QUAN02	QUANTUM PUBLIC RELATIONS	Media Expenses	450.00
HQ	218173	WARD02	WARDS CATERING EQUIPMENT SERVICES	Canteen Equipment	150.00
HQ	218174	CLOI01	CLOISTERS	Legal Expenses	1,915.90
HQ	218175	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	6,501.19
HQ	218176	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	6,709.51
HQ	218177	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	6,709.50
HQ	218178	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	6,529.56
HQ	218179	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	6,534.30
HQ	218180	TELE01	TELEMASTER LTD	Consultancy Fees	5,429.66
HQ	218181	SUCC01	SUCCESS RECRUIT LIMITED	Casual and Temporary Staff	7,268.18
HQ	218182	SUCC01	SUCCESS RECRUIT LIMITED	Casual and Temporary Staff	7,268.22
HQ	218183	CROW02	CROWD CONTROL HQ	Media Expenses	553.50

INC 21815 BALLQ BALLANTINE EDWARDS LTD Community Safety 10.80 INC 21815 BALCO BALDATINE EDWARDS LTD Community Safety 10.80 INC 21817 ARCOLD ARCOLD TO Clothing & Fostward 10.23 INC 21818 TREED IT ARCOLD TO Clothing & Fostward 10.23 INC 21818 TREED IT TREED IT Operational Equipment Support 1.728.00 INC 21819 BANNOL BANNESS SERVICES LTD Office Including Support 4.95 INC 21819 BANNOL BASINESS SERVICES LTD Clarace Equipment Equipment (Includency) 4.95 INC 21819 BANNOL BASINESS SERVICES LTD Clarace Equipment Support 4.95 INC 21819 TRANS CAPTA TRAVEL AND EVENTS LTD Clarace Equipment Support 4.95 INC 21819 PLIKE CALL SENT LAND LAND LAND LAND LAND LAND LAND LAND	ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
Ho	HQ	218185	BALL02	BALLANTYNE EDWARDS LTD	Community Safety	116.34
HQ 218.187 ARCOOL ARCOLTD First Aid 2.23.50 HQ 218.188 REN TH Certain Services of the Common Services of the	HQ	218185	BALL02	BALLANTYNE EDWARDS LTD	Operational Equipment Support	50.80
1,228.00 1,228.00	HQ	218187	ARCO01	ARCO LTD	Clothing & Footwear	546.75
HQ	HQ	218187	ARCO01	ARCO LTD	First Aid	23.35
HQ 131879 NINSOI NINSET SPLC Canteen Equipment (incl copiers) 49.95 HQ 218190 NISSOI NISSOIS PRUCE STOR Canteen Equipment (incl copiers) 49.95 HQ 218191 THAMOS THAMESIDE FIRE PROTECTION COLTD Canteen Equipment Support 179.80 HQ 218192 CAPIOS CAPITAT REAVEL AND EVENTS LTD Travelling Expenses 49.90 HQ 218195 PUREO2 PURE RECRUITMENT SOLUTIONS LTD Casual and Temporary Staff 79.65 HQ 218195 PUREO2 PURE RECRUITMENT SOLUTIONS LTD Casual and Temporary Staff 79.65 HQ 218197 BENDO1 BENDONS PRINTING COMPANY LTD Casual and Temporary Staff 39.01 HQ 218198 ISTED 1 STEECLUTIVE LIMITED Casual and Temporary Staff 22.425.00 HQ 218190 EVERO3 BENDO1 BENSONS PRINTING COMPANY LTD Casual and Temporary Staff 22.425.00 HQ 218200 ROCO1 ACCOLT HUMITED Casual and Temporary Staff 22.425.00 HQ 218200 ARCO1 ACCOLT ACCOLT HUMITED Casual and Temporary Staff 22.425.00 HQ 218200 ARCO1 ACCOLT ACCOLT HUMITED Company Staff 22.425.00 HQ 218200 ARCO1 ACCOLT ACCOLT HUMITED Company Staff 22.425.00 HQ 218200 TACTIO TACTREE COMPANY LTD Continue & Footwar 23.99 HQ 218200 CAPITA TRAVEL HUMITED Company Staff 23.00 HQ 218200 CAPITA TRAVEL HUMITED Company Staff 23.00 HQ 218200 CAPITA TRAVEL AND EVENTS LTD Petrol and Diesel 23.00 HQ 218200 CAPITA TRAVEL AND EVENTS LTD Petrol and Diesel 23.00 HQ 218210 PUREO2 PURE RECRUITMENT SOLUTIONS LTD Casual and Temporary Staff 23.00 HQ 218210 PUREO2 PURE RECRUITMENT SOLUTIONS LTD Casual and Temporary Staff 23.00 HQ 218210 CAPIOS CAPITA TRAVEL AND EVENTS LTD PUREOUS Equipment Support 36.50 HQ 218210 CAPIOS CAPITA TRAVEL AND EVENTS LTD Casual and Temporary Staff 23.00 HQ 218210 CAPIOS CAPITA TRAVEL AND EVENTS LTD PUREOUS Equipment Support 23.00 HQ 218210 CAPIOS CAPITA TRAVEL AND EVENTS LTD PUREOUS Equipment Support 23.00 HQ 218210 CAPIOS	HQ	218188	TREE01	TREE KIT LTD	Operational Equipment Support	1,728.00
HQ 218190 NISBO1 NISBETS PLC Canteen Equipment 40.89 NQ 218191 THAMDS THAMMESIDE FIRE PROTECTION CO LTD Operational Equipment Support 179.80 HQ 218194 ENNEO1 ERNEST DOLE & SONS LTD Community Safety 79.76 HQ 218195 ENNEO1 ERNEST DOLE & SONS LTD Community Safety 79.76 HQ 218196 FIRSO3 FIRST CALL EMPLOYMENT LTD Casual and Temporary Staff 329.10 HQ 218196 FIRSO3 FIRST CALL EMPLOYMENT LTD Casual and Temporary Staff 329.10 HQ 218197 BEROSO BENSONS PRINTING COMPANY LTD Casual and Temporary Staff 22,425.00 HQ 218199 ECFRO3 ECFR SECRETATIONAL FUND Miscellaneous Expenses 37.81 HQ 218201 BENSO1 BENSONS PRINTING COMPANY LTD Home Safety 22,425.00 HQ 218202 BENSO1 BENSONS PRINTING COMPANY LTD Home Safety 22,055.11 HQ 218203 BALLOS BALLYCLARE LUMITED <t< td=""><td>HQ</td><th>218189</th><td>BANN01</td><td>BANNER BUSINESS SERVICES LTD</td><td>IT Consumables</td><td>13.04</td></t<>	HQ	218189	BANN01	BANNER BUSINESS SERVICES LTD	IT Consumables	13.04
Name	HQ	218189	BANN01	BANNER BUSINESS SERVICES LTD	Office/Admin Equipment (incl copiers)	49.95
HQ 218194 ERNEO1 ERNEST DOE & SONS ITD Community Safety 79.97 79	HQ	218190	NISB01	NISBETS PLC	Canteen Equipment	40.89
HQ 218194 ERNEO1 ERNEST DOE & SONS LTD Community Safety 79.95 HQ 218195 PURE DOE PURE RECRUITMENT SOLLTON Casual and Temporary Staff 379.65 HQ 218196 FIRST CALL EMPLOYMENT LTD Casual and Temporary Staff 329.10 HQ 218197 EKNSO1 BENSOND SPRINTING COMPANY LTD Media Expenses 2.812.00 HQ 218198 ISTEGI ISTEGIL LIST LIMITED Casual and Temporary Staff 22,425.00 HQ 218199 ECFRO3 ECFRS RECREATIONAL FUND Miscellaneous Expenses 87.38 HQ 218201 BENSON ARCOLI D Clothing & Footwear 95.16 HQ 218201 BENSONS PRINTING COMPANY LTD Home Safety 221.00 HQ 218202 TACTOL TACTREE Operational Equipment Support 2,063.51 HQ 218203 BALLOS BALLYCLARE LIMITED Operational Equipment Support 2,063.51 HQ 218204 WARDO CERTAS ENERGY UK LTD Petrol and Diesel 2,910.00 <t< td=""><td>HQ</td><th>218191</th><td>THAM05</td><td>THAMESIDE FIRE PROTECTION CO LTD</td><td>Operational Equipment Support</td><td>179.80</td></t<>	HQ	218191	THAM05	THAMESIDE FIRE PROTECTION CO LTD	Operational Equipment Support	179.80
IQ 21815 PUREOZ PURE CRC LITMENT SOLUTIONS LTD Casual and Temporary Staff 797.65 IQ 21819 FIRSO3 FIRST CALL EMPLOYMENT LTD Casual and Temporary Staff 329.10 HQ 218197 BENSO1 BENSONS PRINTING COMPANY LTD Media Expenses 2,812.00 HQ 218199 ECFRG3 ECFRGS RECERATIONAL FUND Clothing & Footwear 95.16 HQ 218200 ARCO01 ARCO LTD Clothing & Footwear 95.16 HQ 218201 BENSO1 BENSONS PRINTING COMPANY LTD HOW Safety 20.36.51 HQ 218202 RACTO1 TACTREE Operational Equipment Support 2.06.55.1 HQ 218203 BALL CATTA TACTREE Operational Equipment Support 2.06.55.1 HQ 218204 WARDOZ WARDOZ CATEKING EQUIPMENT SERVICES Cammunity Safety 2.01.00 HQ 218206 CROTO2 CRETAS ENERGY WILT Petrol and Diesel 2.91.00 HQ 218206 CROTO2 CRATEA TERRATE ALAND EVENTS LTD Tavelling Expenses	HQ	218193	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	49.90
HQ 218195 FIRSO3 FIRSTCAL EMPLOYMENT LTD Casual and Temporary Staff 329.10 HQ 218197 ENSO1 BENSONS PRINTING COMPANY LTD Media Expenses 3.78.10 HQ 218198 ISTEG1 1ST EXECUTIVE LIMITED Casual and Temporary Staff 22,425.00 HQ 218199 ECFRO3 ECFRS RECREATIONAL FUND Miscellaneous Expenses 87.38 HQ 218200 RACOLD ARCOLD Clothing & Footwear 25.15 HQ 218201 BENSOI BENSONS PRINTING COMPANY LTD Home Safety 21.00 HQ 218202 TACTOL TACTREE Operational Equipment Support 2,063.51 HQ 218203 BALLOS BALLYCLARE LIMITED Community Safety 10,500.00 HQ 218204 WARDO WARDO SCATERING EQUIPMENTS ELIMITED Operational Equipment Support 237.99 HQ 218206 CERTO2 CERTAS ENERGY UK LTD Petrol and Diesel 2,000.00 HQ 218210 QURBLIT PUBLICI 2,000.00 2,000.00	HQ	218194	ERNE01	ERNEST DOE & SONS LTD	Community Safety	79.97
HQ 218197 BENSOI BENSONS PRINTING COMPANY LTD Media Expenses 2,812.00 HQ 218198 ECFR03 ECFR03 CEFRS RECREATIONAL FUND Casual and Temporary Staff 22,425.00 HQ 218209 ECFR03 ECFR8 RECREATIONAL FUND discellaneous Expenses 8.73 HQ 218201 BENSOI ARCOL ITD Clothing & Footwear 95.16 HQ 218202 TACT01 TACTREE Operational Equipment Support 2,063.51 HQ 218203 BALLOS BALLYCLARE LIMITED Community Safety 10,500.00 HQ 218204 WARDOZ WARDOS CATERING EQUIPMENT SERVICES Canteen Equipment 297.00 HQ 218206 CERT02 CERTAS ENRERGY UK LTD Petrol and Diesel 2,910.00 HQ 218206 CERT02 CERTAS ENRERGY UK LTD Travelling Expenses 38.40 HQ 218210 CAP108 CAPTPA TRAVEL AND EVENTS LTD Community Safety 1,073.00 HQ 218211 PURBLO PURBLO PURBLO PURBLO	HQ	218195	PURE02	PURE RECRUITMENT SOLUTIONS LTD	Casual and Temporary Staff	797.65
HQ 218198 ISTE01 ISTECUTIVE LIMITED Casual and Temporary Staff 22,425.00 HQ 218299 ECFRO3 ECFRS RECREATIONAL FUND Miscellaneous Expenses 87.38 HQ 218200 ARCOLI TO Clothing & Footwar 95.16 HQ 218201 BENSO1 BENSONS PRINTING COMPANY LTD Home Safety 221.00 HQ 218202 TACTOL TACTREE Operational Equipment Support 2,063.51 HQ 218203 BALUSC ASTERING EQUIPMENT SERVICES Canteen Equipment 34.00 10,500.00 HQ 218204 WARDO2 CERTOS CERTOS CERTAS ENERGY UK ITD Petrol and Diesel 2,910.00 HQ 218209 OLOLI JOLLY SAFETY EQUIPMENT SUMITED Operational Equipment Support 1,088.00 HQ 218210 CAPIOS CAPITA TRAVEL AND EVENTS LTD Travelling Expenses 38.40 HQ 218211 PURED PURED ECRUITMENT SOLUTIONS LTD Community Safety 1,073.00 HQ 218212 PURED QUESTAS ENERGY UK TO Travelling Expense	HQ	218196	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	329.10
HQ 218199 ECFR03 ECFR03 ECFRATIONAL FUND Miscellaneous Expenses 87.38 HQ 218200 ARCOL D ARCOL TO Coltning & Fortwar 50.16 HQ 218201 BENSO1 BENSO1D BENSON PRINTING COMPANY LTD Coltning & Fortward 22.10 HQ 218202 TACT01 TACTREE Operational Equipment Support 2,063.51 HQ 218203 BALLOS BALLYCLARE LIMITED Community Safety 10,500.00 HQ 218204 WARDOS WARDOS CATERING EQUIPMENTS SERVICES Cancen Equipment 23.79 HQ 218206 CERT02 CERTAS ENERGY UK LTD Petrol and Diesel 2,910.00 HQ 218206 CERT02 CERTAS ENERGY UK LTD Petrol and Diesel 2,910.00 HQ 218210 CAPIDA SALETRAS ENERGY UK LTD Petrol and Diesel 2,910.00 HQ 218211 PUBLICI CAPITA TRAVEL AND EVENTS LTD Community Safety 2,000.00 HQ 218213 HOPE FOR ILUSTICES FIRE Prevention Support 35.00	HQ	218197	BENS01	BENSONS PRINTING COMPANY LTD	Media Expenses	2,812.00
HQ 218200 ARCO01 ARCO LTD Clothing & Footwear 95.16 HQ 218201 BENSONS PRINTING COMPANY LTD Home Safety 221.00 HQ 218202 TACTO1 TACTREE Operational Equipment Support 2,083.51 HQ 218203 BALLOS BALLYCLARE LIMITED Community Safety 10,500.00 HQ 218204 WARDO2 WARDOS CATERING EQUIPMENT SERVICES Canteen Equipment 237.90 HQ 218206 CERTO2 CERTAS ENERGY UK LTD Petrol and Diesel 2,910.00 HQ 218210 CAPIOS CERTAS ENERGY UK LTD Operational Equipment Support 1,088.00 HQ 218210 CAPIOS CAPITA TRAVEL AND EVENTS LTD Travelling Expenses 38.40 HQ 218211 PUBLIc1 PUBLIc1 Community Safety 2,073.00 HQ 218212 PUREO2 PURE ECRUITMENT SOLUTIONS LTD Travelling Expenses 36.00 HQ 218213 HOPEO1 HOPE FOR JUSTICE Travelling Expenses 12.91.00	HQ	218198	1STE01	1ST EXECUTIVE LIMITED	Casual and Temporary Staff	22,425.00
HQ 218201 BENSO1 BENSONS PRINTING COMPANY LTD Home Safety 221.00 HQ 218202 TACTO1 TACTREE Operational Equipment Support 2,063.51 HQ 218203 BALLYCLARE LIMITED Community Safety 1,050.00 HQ 218204 WARDO WARDS CATERING EQUIPMENT SERVICES Canteen Equipment 2,37.99 HQ 218206 CERTO2 CERTAS ENERGY UK LTD Petrol and Diesel 2,910.00 HQ 218206 CERTO2 CERTAS ENERGY UK LTD Operational Equipment Support 1,088.00 HQ 218206 CAPIO2 CERTAS ENERGY UK LTD Operational Equipment Support 1,088.00 HQ 218210 CAPIO3 CAPIDAT TRAVEL AND EVENTS LTD Community Safety 2,000.00 HQ 218211 PUBLI1 HOPE OR JUSTICE Fire Prevention Support 365.00 HQ 218214 CAPIO3 CAPITAT TRAVEL AND EVENTS LTD Travelling Expenses 129.00 HQ 218215 RADIO4 RADIO4MS SYSTEM LTD Operational Equipment Support	HQ	218199	ECFR03	ECFRS RECREATIONAL FUND	Miscellaneous Expenses	87.38
HQ 218202 TACT01 TACTREE Operational Equipment Support 2,063.51 HQ 218203 BALLOS BALLOS BALLOS BALLOS Community Safety 10,500.00 HQ 218204 WARD02 WARDOS CATERING EQUIPMENT SERVICES Canteen Equipment 23.79 HQ 218206 CERT02 CERTAS ENERGY UK LTD Petrol and Diesel 2,910.00 HQ 218209 JOLL01 JOLLY SAFETY EQUIPMENTS LIMITED Operational Equipment Support 1,088.00 HQ 218210 PUBLL1 PUBLL-1 Community Safety 2,000.00 HQ 218212 PUBL D PUBL L-1 Casual and Temporary Staff 1,073.00 HQ 218213 HOPE01 HOPE FOR JUSTICE Fire Prevention Support 365.00 HQ 218214 CAPIOB CAPITA TRAVEL AND EVENTS LTD Travelling Expenses 129.30 HQ 218215 RADIO4 RADIO4 RADIO4 RADIO40S SYSTEM LTD Operational Equipment Support 458.80 HQ 218216 ESSE	HQ	218200	ARCO01	ARCO LTD	Clothing & Footwear	95.16
HQ 218203 BALLOS BALLYCLARE LIMITED Community Safety 10,500.00 HQ 218204 WARDO2 WARDOS CATERING EQUIPMENT SERVICES Canteen Equipment 237.99 HQ 218205 CERTO2 CERTAS ENERGY UK LTD Petrol and Diesel 2,910.00 HQ 218209 JOLLO1 JOLLLY SAFETY EQUIPMENTS LIMITED Operational Equipment Support 1,088.00 HQ 218210 CAPIOS CAPITA TRAVEL AND EVENTS LTD Travelling Expenses 38.40 HQ 218211 PUBLI 1 PUBLIC-I Community Safety 2,000.00 HQ 218213 HOPEO PURE RECRUITMENT SOLUTIONS LTD Community Safety 365.00 HQ 218213 HOPEO HOPE FOR JUSTICE Fire Prevention Support 365.00 HQ 218214 CAPIOS CAPITA TRAVEL AND EVENTS LTD Travelling Expenses 129.30 HQ 218215 RADIOA ADAIOCOMS SYSTEM LTD Travelling Expenses 129.30 HQ 218215 RADIOA BALLYCLARE LIMITED Managed Personal	HQ	218201	BENS01	BENSONS PRINTING COMPANY LTD	Home Safety	221.00
HQ218204WARDO2WARDS CATERING EQUIPMENT SERVICESCanteen Equipment237.99HQ218206CERTO2CERTO2CERTAS ENERGY UK LTDPetrol and Diesel2,910.00HQ218209JOLL01JOLLV SAFETY EQUIPMENTS LIMITEDOperational Equipment Support1,088.00HQ218210CAPIDACAPITA TRAVEL AND EVENTS LTDTravelling Expenses38.40HQ218211PUBLI1PUBLIC-ICommunity Safety2,000.00HQ218212PURE02PURE RECRUITMENT SOLUTIONS LTDCasual and Temporary Staff1,073.00HQ218213HOPE01HOPE FOR JUSTICEFire Prevention Support365.00HQ218214CAPI08CAPITA TRAVEL AND EVENTS LTDTravelling ExpensesHQ218215RADIO4RADIOCOMS SYSTEM LTDOperational Equipment Support458.80HQ218216ESSE42ESSEX CARES LIMITEDOperational Equipment Support458.80HQ218217BALLOSBALLYCLARE LIMITEDManaged Personal Protective Equipment221.35HQ218218CERTO2CERTAS ENERGY UK LTDPetrol and Diesel2,910.00HQ218219CERTO2CERTAS ENERGY UK LTDPetrol and Diesel2,910.00HQ218220CERTO2CERTAS ENERGY UK LTDPetrol and Diesel2,910.00HQ218221JOIFO1JOIFF LTDSubscriptions - Corporate385.02HQ218222SCRE01SCREWFIX DIRECT LTDHome Safety40me Safety<	HQ	218202	TACT01	TACTREE	Operational Equipment Support	2,063.51
HQ 218206 CERTO2 CERTAS ENERGY UK LTD Petrol and Diesel 2,910.00 HQ 218209 JOLLO1 JOLLY SAFETY EQUIPMENTS LIMITED Operational Equipment Support 1,088.00 HQ 218210 CAPI08 CAPITA TRAVEL AND EVENTS LTD Travelling Expenses 3.4 HQ 218211 PUBLI1 PUBLIC-I Community Safety 2,000.00 HQ 218212 PURE D PURE RECRUITMENT SOLUTIONS LTD Casual and Temporary Staff 1,073.00 HQ 218213 HOPED1 HOPE FOR JUSTICE Fire Prevention Support 365.00 HQ 218214 CAPI08 CAPITA TRAVEL AND EVENTS LTD Travelling Expenses 129.30 HQ 218215 RADIO4 RADIOCOMS SYSTEM LTD Operational Equipment Support 458.80 HQ 218215 RADIO4 RADIOCOMS SYSTEM LTD Community Safety 194.15 HQ 218216 ESSE42 ESSEX CARES LIMITED Community Safety 29.10.00 HQ 218217 BALLO5 BALLYCLARE LIMITED Managed Pers	HQ	218203	BALL05	BALLYCLARE LIMITED	Community Safety	10,500.00
HQ 218209 JOLL01 JOLLY SAFETY EQUIPMENTS LIMITED Operational Equipment Support 1,088.00 HQ 218210 CAP108 CAPITA TRAVEL AND EVENTS LTD Travelling Expenses 38.40 HQ 218211 PUBLI1 PUBLICI Community Safety 2,000.00 HQ 218212 PUREO2 PURE RECRUITMENT SOLUTIONS LTD Casual and Temporary Staff 1,073.00 HQ 218213 HOPE01 HOPE FOR JUSTICE Fire Prevention Support 365.00 HQ 218214 CAP108 CAPITA TRAVEL AND EVENTS LTD Travelling Expenses 129.30 HQ 218215 RADI04 RADIOCOMS SYSTEM LTD Operational Equipment Support 458.80 HQ 218215 RADI04 RADIOCOMS SYSTEM LTD Operational Equipment Support 458.80 HQ 218216 ESSE42 ESSEX CARES LIMITED Community Safety 194.15 HQ 218217 BALLOS BALLYCLARE LIMITED Managed Personal Protective Equipment 221.35 HQ 218220 CERTO2 CERTAS ENERGY UK LTD	HQ	218204	WARD02	WARDS CATERING EQUIPMENT SERVICES	Canteen Equipment	237.99
HQ 218210 CAPI08 CAPITA TRAVEL AND EVENTS LTD Travelling Expenses 38.40 HQ 218211 PUBL11 PUBLICI Community Safety 2,000.00 HQ 218212 PURE02 PURE RECRUITMENT SOLUTIONS LTD Casual and Temporary Staff 1,073.00 HQ 218213 HOPE01 HOPE FOR JUSTICE Fire Prevention Support 365.00 HQ 218214 CAPI08 CAPITA TRAVEL AND EVENTS LTD Travelling Expenses 129.30 HQ 218215 RADI04 RADIOCOMS SYSTEM LTD Operational Equipment Support 458.80 HQ 218216 ESSE42 ESSEX CARES LIMITED Community Safety 194.15 HQ 218216 ESSE42 ESSEX CARES LIMITED Managed Personal Protective Equipment 221.35 HQ 218218 CERT02 CERTAS ENERGY UK LTD Petrol and Diesel 2,910.00 HQ 218219 CERT02 CERTAS ENERGY UK LTD Petrol and Diesel 2,910.00 HQ 218221 JOIF01 JOIFF LTD SUBSCRIPTIONS - Corporate	HQ	218206	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,910.00
HQ218211PUBL11PUBL11PUBLIC-ICommunity Safety2,000.00HQ218212PURE02PURE RECRUITMENT SOLUTIONS LTDCasual and Temporary Staff1,073.00HQ218213HOPE01HOPE FOR JUSTICEFire Prevention Support365.00HQ218214CAPI08CAPITA TRAVEL AND EVENTS LTDTravelling Expenses129.30HQ218215RADIO4RADIOCOMS SYSTEM LTDOperational Equipment Support458.80HQ218216ESSE42ESSEX CARES LIMITEDCommunity Safety194.15HQ218217BALLOSBALLYCLARE LIMITEDManaged Personal Protective Equipment221.35HQ218218CERT02CERTAS ENERGY UK LTDPetrol and Diesel2,910.00HQ218219CERT02CERTAS ENERGY UK LTDPetrol and Diesel2,910.00HQ218220CERT02CERTAS ENERGY UK LTDPetrol and Diesel2,910.00HQ218221JOIF01JOIFF LTDSubscriptions - Corporate385.00HQ218222SCRE01SCREWFIX DIRECT LTDHome Safety305.28HQ218223ARCO11ARCO1TDHome Safety409.58HQ218224CAPI08CAPITA TRAVEL AND EVENTS LTDHome Safety524.31HQ218225CPC01CPCHome Safety524.31	HQ	218209	JOLL01	JOLLY SAFETY EQUIPMENTS LIMITED	Operational Equipment Support	1,088.00
HQ218212PURE02PURE RECRUITMENT SOLUTIONS LTDCasual and Temporary Staff1,073.00HQ218213HOPE01HOPE FOR JUSTICEFire Prevention Support365.00HQ218214CAPI08CAPITA TRAVEL AND EVENTS LTDTravelling Expenses129.30HQ218215RADI04RADIOCOMS SYSTEM LTDOperational Equipment Support458.80HQ218216ESSE42ESSEX CARES LIMITEDCommunity Safety194.15HQ218217BALLOSBALLYCLARE LIMITEDManaged Personal Protective Equipment221.35HQ218218CERT02CERTAS ENERGY UK LTDPetrol and Diesel2,910.00HQ218219CERT02CERTAS ENERGY UK LTDPetrol and Diesel2,522.00HQ218220CERT02CERTAS ENERGY UK LTDPetrol and Diesel2,910.00HQ218221JOIF01JOIFF LTDSubscriptions - Corporate385.00HQ218222SCRE01SCREWFIX DIRECT LTDHome Safety385.62HQ218223ARC001ARCO LTDHome Safety305.28HQ218224CAPI08CAPITA TRAVEL AND EVENTS LTDTravelling Expenses221.00HQ218225CPC01CPCHome Safety524.31	HQ	218210	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	38.40
HQ218213HOPE01HOPE FOR JUSTICEFire Prevention Support365.00HQ218214CAPI08CAPITA TRAVEL AND EVENTS LTDTravelling Expenses129.30HQ218215RADI04RADIOCOMS SYSTEM LTDOperational Equipment Support458.80HQ218216ESSE42ESSEX CARES LIMITEDCommunity Safety194.15HQ218217BALL05BALLYCLARE LIMITEDManaged Personal Protective Equipment221.35HQ218218CERT02CERTAS ENERGY UK LTDPetrol and Diesel2,910.00HQ218219CERT02CERTAS ENERGY UK LTDPetrol and Diesel2,910.00HQ218220CERT02CERTAS ENERGY UK LTDPetrol and Diesel2,910.00HQ218221JOIF01JOIFF LTDSubscriptions - Corporate385.62HQ218222SCRE01SCREWFIX DIRECT LTDHome Safety385.62HQ218223ARCO01ARCO LTDHome Safety305.28HQ218224CAP108CAPITA TRAVEL AND EVENTS LTDTravelling Expenses221.00HQ218225CPC01CPCHome Safety524.31	HQ	218211	PUBL11	PUBLIC-I	Community Safety	2,000.00
HQ218214CAPI08CAPITA TRAVEL AND EVENTS LTDTravelling Expenses129.30HQ218215RADI04RADIOCOMS SYSTEM LTDOperational Equipment Support458.80HQ218216ESSE42ESSEX CARES LIMITEDCommunity Safety194.15HQ218217BALL05BALLYCLARE LIMITEDManaged Personal Protective Equipment221.35HQ218218CERT02CERTAS ENERGY UK LTDPetrol and Diesel2,910.00HQ218219CERT02CERTAS ENERGY UK LTDPetrol and Diesel2,522.00HQ218220CERT02CERTAS ENERGY UK LTDPetrol and Diesel2,910.00HQ218221JOIF01JOIFF LTDSubscriptions - Corporate385.00HQ218222SCRE01SCREWFIX DIRECT LTDHome Safety856.62HQ218223ARC001ARC0 LTDHome Safety305.28HQ218224CAPI08CAPITA TRAVEL AND EVENTS LTDTravelling Expenses221.00HQ218225CPC01CPCHome Safety	HQ	218212	PURE02	PURE RECRUITMENT SOLUTIONS LTD	Casual and Temporary Staff	1,073.00
HQ218215RADI04RADI0COMS SYSTEM LTDOperational Equipment Support458.80HQ218216ESSE42ESSEX CARES LIMITEDCommunity Safety194.15HQ218217BALL05BALLYCLARE LIMITEDManaged Personal Protective Equipment221.35HQ218218CERT02CERTAS ENERGY UK LTDPetrol and Diesel2,910.00HQ218219CERT02CERTAS ENERGY UK LTDPetrol and Diesel2,522.00HQ218220CERT02CERTAS ENERGY UK LTDPetrol and Diesel2,910.00HQ218221JOIF01JOIFF LTDSubscriptions - Corporate385.00HQ218222SCRE01SCREWFIX DIRECT LTDHome Safety856.62HQ218223ARC001ARCO LTDHome Safety305.28HQ218224CAPI08CAPITA TRAVEL AND EVENTS LTDTravelling Expenses221.00HQ218225CPC01CPCHome Safety524.31	HQ	218213	HOPE01	HOPE FOR JUSTICE	Fire Prevention Support	365.00
HQ218216ESSE42ESSEX CARES LIMITEDCommunity Safety194.15HQ218217BALL05BALLYCLARE LIMITEDManaged Personal Protective Equipment221.35HQ218218CERT02CERTAS ENERGY UK LTDPetrol and Diesel2,910.00HQ218219CERT02CERT02CERTAS ENERGY UK LTDPetrol and Diesel2,522.00HQ218220CERT02CERT02CERTAS ENERGY UK LTDPetrol and Diesel2,910.00HQ218221JOIF01JOIFF LTDSubscriptions - Corporate385.00HQ218222SCRE01SCREWFIX DIRECT LTDHome Safety856.62HQ218223ARC001ARCO LTDHome Safety305.28HQ218224CAP108CAP1TA TRAVEL AND EVENTS LTDTravelling Expenses221.00HQ218225CPC01CPCHome Safety524.31	HQ	218214	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	129.30
HQ218217BALL05BALLYCLARE LIMITEDManaged Personal Protective Equipment221.35HQ218218CERT02CERTAS ENERGY UK LTDPetrol and Diesel2,910.00HQ218219CERT02CERTAS ENERGY UK LTDPetrol and Diesel2,522.00HQ218220CERT02CERTAS ENERGY UK LTDPetrol and Diesel2,910.00HQ218221JOIF01JOIFF LTDSubscriptions - Corporate385.00HQ218222SCRE01SCREWFIX DIRECT LTDHome Safety856.62HQ218223ARC001ARC0 LTDHome Safety305.28HQ218224CAP108CAP1TA TRAVEL AND EVENTS LTDTravelling Expenses221.00HQ218225CPC01CPCHome Safety524.31	HQ	218215	RADI04	RADIOCOMS SYSTEM LTD	Operational Equipment Support	458.80
HQ218218CERTO2CERTAS ENERGY UK LTDPetrol and Diesel2,910.00HQ218219CERTO2CERTAS ENERGY UK LTDPetrol and Diesel2,522.00HQ218220CERTO2CERTAS ENERGY UK LTDPetrol and Diesel2,910.00HQ218221JOIF01JOIFF LTDSubscriptions - Corporate385.00HQ218222SCRE01SCREWFIX DIRECT LTDHome Safety856.62HQ218223ARCO01ARCO LTDHome Safety305.28HQ218224CAPI08CAPITA TRAVEL AND EVENTS LTDTravelling Expenses221.00HQ218225CPC01CPCHome Safety524.31	HQ	218216	ESSE42	ESSEX CARES LIMITED	Community Safety	194.15
HQ218219CERT02CERTAS ENERGY UK LTDPetrol and Diesel2,522.00HQ218220CERT02CERTAS ENERGY UK LTDPetrol and Diesel2,910.00HQ218221JOIF01JOIFF LTDSubscriptions - Corporate385.00HQ218222SCRE01SCREWFIX DIRECT LTDHome Safety856.62HQ218223ARC001ARC0 LTDHome Safety305.28HQ218224CAPI08CAPITA TRAVEL AND EVENTS LTDTravelling Expenses221.00HQ218225CPC01CPCHome Safety524.31	HQ	218217		BALLYCLARE LIMITED	Managed Personal Protective Equipment	221.35
HQ218220CERT02CERT02 MERGY UK LTDPetrol and Diesel2,910.00HQ218221JOIF01JOIFF LTDSubscriptions - Corporate385.00HQ218222SCRE01SCREWFIX DIRECT LTDHome Safety856.62HQ218223ARC001ARCO LTDHome Safety305.28HQ218224CAP108CAP1TA TRAVEL AND EVENTS LTDTravelling Expenses221.00HQ218225CPC01CPCHome Safety524.31	-	218218	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,910.00
HQ218221JOIF01JOIFF LTDSubscriptions - Corporate385.00HQ218222SCRE01SCREWFIX DIRECT LTDHome Safety856.62HQ218223ARCO01ARCO LTDHome Safety305.28HQ218224CAPI08CAPITA TRAVEL AND EVENTS LTDTravelling Expenses221.00HQ218225CPC01CPCHome Safety524.31				CERTAS ENERGY UK LTD	Petrol and Diesel	•
HQ 218222 SCRE01 SCREWFIX DIRECT LTD Home Safety 856.62 HQ 218223 ARCO01 ARCO LTD Home Safety 305.28 HQ 218224 CAPI08 CAPITA TRAVEL AND EVENTS LTD Travelling Expenses 221.00 HQ 218225 CPC01 CPC Home Safety 524.31	HQ	218220		CERTAS ENERGY UK LTD	Petrol and Diesel	2,910.00
HQ 218223 ARCO01 ARCO LTD Home Safety 305.28 HQ 218224 CAPI08 CAPITA TRAVEL AND EVENTS LTD Travelling Expenses 221.00 HQ 218225 CPC01 CPC Home Safety 524.31	HQ			JOIFF LTD	Subscriptions - Corporate	
HQ 218224 CAPI08 CAPITA TRAVEL AND EVENTS LTD Travelling Expenses 221.00 HQ 218225 CPC01 CPC Home Safety 524.31	-	218222	SCRE01	SCREWFIX DIRECT LTD	•	856.62
HQ 218225 CPC01 CPC Home Safety 524.31	HQ	218223		ARCO LTD	Home Safety	305.28
				CAPITA TRAVEL AND EVENTS LTD	_ ·	221.00
HQ218226ARCO01ARCO LTDOperational Equip-Initial Purchase577.56	-				Home Safety	
	HQ	218226	ARCO01	ARCO LTD	Operational Equip-Initial Purchase	577.56

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HQ	218227	GOTE01	GOTEC TRADING LTD	In House Operational Training	921.25
HQ	218228	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	59.06
HQ	218229	ESSE029	ESSEX COUNTY COUNCIL	Other Local Authority Services	300.00
HQ	218230	SAVS01	SOUTHEND ASSOCIATION OF VOLUNTARY SERVICES	Community Safety	90.00
HQ	218231	ESSE029	ESSEX COUNTY COUNCIL	Community Safety	150.00
HQ	218232	BENS01	BENSONS PRINTING COMPANY LTD	Media Expenses	2,379.00
HQ	218233	WARD02	WARDS CATERING EQUIPMENT SERVICES	Canteen Equipment	177.49
HQ	218234	FLAG04	SPECIALISED CANVAS SERVICES T/A FLAGMAKERS	Media Expenses	152.55
HQ	218235	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	218236	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	218237	SCOT01	SCOTT HEALTH & SAFETY LTD	Operational Equip-Initial Purchase	744.00
HQ	218238	SCOT01	SCOTT HEALTH & SAFETY LTD	Operational Equipment Support	744.00
HQ	218239	BANN01	BANNER BUSINESS SERVICES LTD	Stationery	39.27
HQ	218240	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	3,395.00
HQ	218242	ALEX05	ALEXANDRA PLC	Clothing & Footwear	214.20
HQ	218245	LOCA04	LOCAL GOVERNMENT ASSOCIATION	Legal Expenses	3,526.15
HQ	218246	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	124.50
HQ	218247	PUBL11	PUBLIC-I	Media Expenses	5,000.00
HQ	218249	WOOD06	STEPHEN L WOODROFF	Community Safety	3,000.00
HQ	218251	BUCK01	BUCK & HICKMAN LTD	Home Safety	1,105.65
HQ	218252	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	86.52
HQ	218253	ESSE029	ESSEX COUNTY COUNCIL	Media Expenses	2,340.00
HQ	218254	PURE02	PURE RECRUITMENT SOLUTIONS LTD	Casual and Temporary Staff	1,425.39
HQ	218256	IMPA01	IMPACT SIGN SERVICES LTD	Community Safety	565.00
HQ	218257	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	61.30
HQ	218258	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	122.60
HQ	218259	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	6,464.63
HQ	218260	BSII01	BSI BRITISH STANDARDS	Subscriptions - Corporate	3,564.00
HQ	218261	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,425.00
HQ	218262	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	1,940.00
HQ	218263	RAIN01	RAINHAM STEEL CO LTD	Operational Equipment Support	850.00
HQ	218264	BOCL01	B O C LTD	Operational Equipment Support	105.09
HQ	218267	EMRI01	E M RICHFORD LTD	Office/Admin Equipment (incl copiers)	16.75
HQ	218268	ESSE029	ESSEX COUNTY COUNCIL	Community Safety	50.00
HQ	218270	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	206.60
HQ	218272	KASH01	KASHKET & PARTNERS LIMITED	Clothing & Footwear	35.00
HQ	218275	DEAL01	DEALERSHIP SERVICES LTD	Community Safety	150.00
HQ	218276	NISB01	NISBETS PLC	Canteen Equipment	114.40
HQ	218277	BANN01	BANNER BUSINESS SERVICES LTD	Office/Admin Equipment (incl copiers)	20.10
HQ	218278	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	177.18

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HQ	218279	BALL02	BALLANTYNE EDWARDS LTD	Clothing & Footwear	33.14
HQ	218279	BALL02	BALLANTYNE EDWARDS LTD	Operational Support Costs	45.72
HQ	218280	BRIS05	BRISTOL UNIFORMS LTD RE BRISTOL CARE	Laundry	40.00
HQ	218283	PLAT02	PLATE & LOCATE LTD	Water Services	503.20
HQ	218284	FGLA01	F G LANG (GRAYS) LTD	Water Services	90.83
HQ	218286	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	92.30
HQ	218287	KEYI01	KEY INDUSTRIAL EQUIPMENT LTD	Grounds Maintenance	367.00
HQ	218288	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	150.00
HQ	218289	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	535.86
HQ	218290	PURE02	PURE RECRUITMENT SOLUTIONS LTD	Casual and Temporary Staff	797.65
HQ	218293	BENS01	BENSONS PRINTING COMPANY LTD	Home Safety	687.00
HQ	218297	NEWB02	NEW BALANCE ATHLETIC SHOES (UK) LTD	Clothing & Footwear	57.29
HQ	218298	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	150.00
HQ	218299	EMRI01	E M RICHFORD LTD	Office/Admin Equipment (incl copiers)	85.38
HQ	218300	BANN01	BANNER BUSINESS SERVICES LTD	Stationery	15.84
HQ	218301	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	4,320.00
HQ	218302	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	5,328.00
HQ	218303	WARD02	WARDS CATERING EQUIPMENT SERVICES	Canteen Equipment	150.00
HQ	218304	ARGO01	ARGOS BUSINESS SOLUTIONS	Furniture and Fittings	179.98
HQ	218306	SPOR01	SPORTSAFE UK LTD	Fitness Equipment	350.00
HQ	218307	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,112.00
HQ	218308	AWAR01	THE AWARD SCHEME LTD	Community Safety	2.00
HQ	218310	SCOT01	SCOTT HEALTH & SAFETY LTD	Operational Equipment Support	3,500.00
HQ	218313	ARCO01	ARCO LTD	Clothing & Footwear	81.53
HQ	218313	ARCO01	ARCO LTD	In House Operational Training	166.08
HQ	218314	FLAG01	FLAG PAINTS LTD	Water Services	641.10
HQ	218315	BODD01	BODDINGTONS ELECTRICAL LTD	Operational Equipment Support	414.72
HQ	218316	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	34.00
HQ	218317	SUFF01	SUFFOLK MARINE SAFETY LTD	Operational Equipment Support	697.08
HQ	218318	SEMS01	S E M S LTD	Operational Equipment Support	120.00
HQ	218319	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	218320	PING01	PINGALA MEDIA LTD	IT Communications	295.00
HQ	218321	TNTU01	T N T UK LTD	Postage Direct Mailing & Carriage	17.00
HQ	218322	WARD02	WARDS CATERING EQUIPMENT SERVICES	Canteen Equipment	150.00
HQ	218323	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	5,238.09
HQ	218324	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	4,848.48
HQ	218325	WARD02	WARDS CATERING EQUIPMENT SERVICES	Canteen Equipment	150.00
HQ	218326	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	728.20
HQ	218327	PULS01	PULSE FITNESS LIMITED	Fitness Equipment	1,097.27
HQ	218329	FIRE015	FIRE SERVICE COLLEGE LIMITED	Subsistence Allowances	200.00

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HQ	218330	WARD02	WARDS CATERING EQUIPMENT SERVICES	Canteen Equipment	150.00
HQ	218331	STAT02	STAT-EXPRESS LTD- IN LIQUIDATION	Office/Admin Equipment (incl copiers)	109.28
HQ	218332	XMAL01	XMA LIMITED	IT Consumables	25.37
HQ	218333	BRAI02	BRAINTREE DISTRICT COUNCIL	Other Local Authority Services	18,887.00
HQ	218334	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	159.40
HQ	218336	PURE02	PURE RECRUITMENT SOLUTIONS LTD	Casual and Temporary Staff	551.67
HQ	218337	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	1,341.11
HQ	218338	INTE06	INTERSPIRO LTD	Community Safety	19,999.98
HQ	218339	PREM09	PREMIER PRINT & PROMOTIONS LTD	Printing - Brochures/Flysheets/Service info	205.00
HQ	218340	NEWS06	NEWSQUEST MEDIA GROUP	Community Safety	545.42
HQ	218341	PREM09	PREMIER PRINT & PROMOTIONS LTD	Printing - Brochures/Flysheets/Service info	295.00
HQ	218342	BENS01	BENSONS PRINTING COMPANY LTD	Printing - Brochures/Flysheets/Service info	247.00
HQ	218344	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	103.05
HQ	218345	FUTU03	FUTURE SAFETY LIMITED	Operational Equipment Support	419.00
HQ	218346	AJRE01	A & J RECRUITMENT LTD	Casual and Temporary Staff	4,662.00
HQ	218347	FOCU04	FOCUS AND VISION TECHNOLOGY LTD	Occupational Health	182.00
HQ	218348	ALLS01	ALLSIGNS INTERNATIONAL LTD	Operational Equipment Support	127.90
HQ	218350	TRAV07	TRAVIS PERKINS TRADING CO LTD	Water Services	46.44
HQ	218351	WALT03	WALTERS & WALTERS LTD	Water Services	86.44
HQ	218352	LAER01	LAERDAL MEDICAL LTD	Community Safety	344.50
HQ	218354	PLAT02	PLATE & LOCATE LTD	Water Services	1,618.80
HQ	218355	NUMA02	NUMATIC INTERNATIONAL LTD	Cleaning Equipment	48.95
HQ	218357	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	218361	NORT11	NORTHERN DIVER INTERNATIONAL LTD	Operational Equipment Support	1,355.00
HQ	218362	ABAR01	ABARIS INTERNATIONAL LIMITED	Operational Equipment Support	118.48
HQ	218363	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,850.00
HQ	218364	RUTH01	RUTH LEE LTD	In House Operational Training	799.10
HQ	218365	DURH01	DURHAM & DARLINGTON FIRE & RESCUE SERVICE	Operational Support Costs	250.00
HQ	218366	STAT02	STAT-EXPRESS LTD- IN LIQUIDATION	Office/Admin Equipment (incl copiers)	163.62
HQ	218367	BOOT01	BOOT REPAIR COMPANY LTD	Clothing & Footwear	49.53
HQ	218368	ELJA01	ELIAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	218369	A&PH01	A & P HR SOLUTIONS LIMITED	Consultancy Fees	588.00
HQ	218370	BENS01	BENSONS PRINTING COMPANY LTD	Printing - Brochures/Flysheets/Service info	738.00
HQ	218371	FOCU04	FOCUS AND VISION TECHNOLOGY LTD	Occupational Health	182.00
HQ	218372	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,850.00
HQ	218373	FGLA01	F G LANG (GRAYS) LTD	Water Services	79.37
HQ	218374	CIPF02	CIPFA BUSINESS LTD	Conferences & Seminars	150.00
HQ	218375	11KBW04	11KBW	Legal Expenses	3,825.00
HQ	218376	ARCO01	ARCO LTD	Clothing & Footwear	251.69
HQ	218377	INST10	THE INSTITUTE OF FIRE ENGINEERS EASTERN (no. 6) REGION	Community Commanders Funds	600.00

HQ 1839 PIRSO3 PIRSO3 PIRSO3 PIRST CALL EMPLOYMENT LTD Casual and Temporary Staff 32.2 HQ 21830 PURS PURS ERCHITMENT SOLUTIONS LTD Clothing & Footwear 25.0.3 HQ 21836 QUANO2 QUANTUM PUBLIC RELATIONS Midelia Expenses 1,235.C HQ 21837 COMO2 COMO & DEPENDANCS LTD Subscriptions - Corporate 32.5.C HQ 21838 REEDOS REED SPECIALIST RECRUITMENT EDWARDS Subscriptions - Corporate 32.5.C HQ 21838 REEDOS REED SPECIALIST RECRUITMENT LIMITED Operational Equipment Support 183.4 HQ 21839 NALIO3 ANGUS REED SPECIALIST RECRUITMENT LIMITED Operational Equipment Support 183.4 HQ 21839 RALO3 ANGUS REED SPECIALIST RECRUITMENT LIMITED Operational Equipment Support 183.4 HQ 21839 RALO3 ANGUS REED SPECIALIST RECRUITMENT LIMITED Operational Equipment Support 183.4 HQ 21839 RALO3 ANGUS REED SPECIALIST RECRUITMENT LIMITED Operational Equipment Support 183.4 HQ 21839 RALO3 ANGUS REED SPECIALIST RECRUITMENT LIMITED Operational Equipment Support 183.5 HQ 21840 RALO3 RALO5 REED SPECIALIST RECRUITMENT LIMITED Operational Equipment Support 183.5 HQ 21840 RALO3 RALO5 RALO5 REED SPECIALIST RECRUITMENT RENATIONAL LIMITED Operational Equipment Support 1,200. HQ 21840 RALO5 RALO5 REED SPECIALIST RECRUITMENT RENATIONAL LIMITED Operational Equipment Support 1,200. HQ 21840 RALO5 RALOS ROSENBAUER UR PLC Managed Personal Protective Equipment 2,245. HQ 21840 RANO3 RANO3 RALOS REED SPECIALIST RECRUITMENT RENATIONAL REPRESENT RESISTANCES (TO PROMAS PRO	ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HQ 21830 PUREGIZ PURE RECRUITMENT SOLUTIONS LTD Casual and Temporary Staff 83.2.7 NQ 21831 BALLQ BALLANTNE EDWARDS LTD Clothing Feotoware 50.0.1 NQ 21838 QUAND QUANTUM PUBLIC RELATIONS Medial Expenses 1.33.5. NQ 21838 CRUD CODA CODA OR OREAM USER REPOVE Sbectifions - Corporate 3.35.5. NQ 21838 REEDOS REED SPECIALIST RECRUITMENT LIMITED Operational Equipment Support 1.83.4 NQ 21839 ANCOID ANGUS FIRE LIMITED Operational Equipment Support 1.07.7 NQ 21839 ARCOID ARCO LTD Operational Equipment Support 1.09.7 NQ 21840 BALLDS BALLYCLARE LIMITED Operational Equipment Support 1.09.7 NQ 21800 BALLDS BALLYCLARE LIMITED Operational Equipment Support 2.83.6 NQ 21801 ROSCO ROSCOLUTION Managed Personal Protective Equipment 3.34.6 NQ 21802 PROMMETHEUS	HQ	218378	FIRE04	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)	•	18,595.00
HQ 21831 BALLUZ BALLATTNE EDWARDS LTD Clothing & Footwear 250.1 NQ 21386 QURS QUARDA USER ARTON Medit Expenses 1.23.5 HQ 21387 CODAQ CODA & DREAM USER GROUP Subscriptions - Corporate 325.6 HQ 213832 ARUGUS ARED SECALIST RECRUITMENT LIMITED Operational Equipment Support 4.75.2 HQ 213837 PALMOS PALMOS QUENT INFERIMENT INTERNATIONAL LIMITED Operational Equipment Support 1.200.0 HQ 213839 ARCOO1 ARCO LTD Operational Equipment Support 1.200.0 HQ 218390 ARCOO1 ARCO LTD Operational Equipment Support 1.205.0 HQ 21800 BALUS ARE MERITED SECULATE UNITED Operational Equipment Support 1.205.0 HQ 21801 ROSEO2 ROSEMBAUER UK PLC Operational Equipment Support 2.245.0 HQ 21802 PROMO4 PROMO4HELUS MEDICAL LTD Operational Equipment (incl copiers) 1.83.5 HQ 21803 STATO2 STATE XPRESS LTD- IN	HQ	218379	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	827.50
HQ 213385 QUANO2 QUANTUM PUBLIC RELATIONS Media Expenses 1.235.C NQ 21387 QODA2 CODA2 CADA2 CADA2 <th< td=""><td>HQ</td><th>218380</th><td>PURE02</td><td>PURE RECRUITMENT SOLUTIONS LTD</td><td>Casual and Temporary Staff</td><td>832.20</td></th<>	HQ	218380	PURE02	PURE RECRUITMENT SOLUTIONS LTD	Casual and Temporary Staff	832.20
HQ 218387 CODAO2 CODA & DREAM USER GROUP Subscriptions - Corporate 32.5.6. HQ 218388 REEDDS REED SPECIALIST RECRUITMENT LIMITED Casual and Temporary Staff 4.775.2. HQ 218392 ANGUS ANGUS FIRE LIMITED Operational Equipment Support 18.34 HQ 218399 ARCO01 ARCO LTD Operational Equipment Support 1.2006 HQ 218399 ARCO01 ARCO LTD Operational Equipment Support 1.2006 HQ 218400 BALLOS BALLOSABUER UK PLC Operational Equipment Support 1.2006 HQ 218401 ROSCO ROSENBAUER UK PLC Managed Personal Protective Equipment 2.825.6 HQ 218402 PROMO PROMOTHEU MEDICAL LTD Operational Equipment (incl copiers) 8.83.8 HQ 218403 STATO2	HQ	218381	BALL02	BALLANTYNE EDWARDS LTD	Clothing & Footwear	250.12
HQ	HQ	218386	QUAN02	QUANTUM PUBLIC RELATIONS	Media Expenses	1,235.00
HQ 21839Z ANGUO3 ANGUS FIRE LIMITED Operational Equipment Support 313.4 HQ 218397 PALMO3 PALM EQUIPMENT INTERNATIONAL LIMITED Operational Equipment Support 1,200.5 HQ 218399 ARCO01 ARCO LTD Operational Equipment Support 1,200.5 HQ 218390 ARCO01 ARCO LTD Operational Equipment Support 1,200.5 HQ 218400 ROSCO2 ROSENDAUER UK PLC Operational Equipment Support 1,200.5 HQ 218401 ROSEO2 ROSENDAUER UK PLC Operational Equipment Support 2,245.5 HQ 218402 PROMICH PROMOTHEUS MEDICAL LTD Operational Equipment Support 5,285.5 HQ 218403 STATO2 STATE-XPRESS LTD IN LQUIDATION Operational Equipment (incl copiers) 183.5 HQ 218404 ROSCO2 ROSENDAUER UK PLC Ommunity Safety 85.5 HQ 218405 ROSCO2 ROSENDAUER UK PLC Ommunity Safety 85.5 HQ 218406 ROSCO2 CERTAS ENRERY UK LTD Operational Equipment (incl copiers) 83.5 HQ 218406 CERTO2 CERTAS ENRERY UK LTD Operational Equipment Support 37.5 HQ 218407 RILD DILLIO DILLY SAFETY EQUIPMENTS LIMITED Operational Equipment Support 37.5 HQ 218410 DILLIO DILLY SAFETY EQUIPMENTS LIMITED Operational Equipment Support 37.5 HQ 218410 ROSCO ROSENDAUER UK PLC Operational Equipment Support 37.5 HQ 218410 ROSCO CERTAS ENRERY UK LTD Operational Equipment Support 37.5 HQ 218410 ROSCO CERTAS ENRERY UK LTD Operational Equipment Support 37.5 HQ 218410 ROSCO OPERATION SUPPLIES TO Operational Equipment Support 37.5 HQ 218410 ROSCO OPERATION SUPPLIES TO Operational Equipment Support 37.5 HQ 218410 ROSCO OPERATION SUPPLIES TO Operational Equipment Support 37.5 HQ 218411 ROSCO OPERATION SUPPLIES TO OPERATION SUPPLIES OPERAT	HQ	218387	CODA02	CODA & DREAM USER GROUP	Subscriptions - Corporate	325.00
HQ 218397 PALLMO3 PALME QUIJMENT INTERNATIONAL LIMITED Operational Equipment Support 3.07.5 HQ 218398 ARCOO ARCO LTD Operational Equipment Support 1,200.0 HQ 218409 BALLOS BALLOS LAR LIMITED Managed Personal Protective Equipment 8,346.8 HQ 218401 ROSEO2 ROSENBAURE IN PLC Managed Personal Protective Equipment 2,145.4 HQ 218402 PROMO4 PROMO4 PROMETHEUS MEDICAL LTD Operational Equipment Support 5,285.0 HQ 218403 STATO2 STAT-EXPRESS LTD- IN LIQUIDATION Office/Admin Equipment Support 5,285.0 HQ 218403 STATO2 STAT-EXPRESS LTD- IN LIQUIDATION Office/Admin Equipment Support 8,58 HQ 218405 ROSEO2 ROSENBAURE NUR PLC Managed Personal Protective Equipment 33.15 HQ 218406 CERTO2 CERTAS ENERGY VIL LTD Corrupational Health 82.2 HQ 218406 CERTO2 CERTAS ENERGY VIL LTD Corrupational Health 82.2 HQ	HQ	218388	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	4,475.21
HQ 218398 ARCO01 ARCO LTD Operational Equipment Support 1,200.0 HQ 218399 ARCO01 ARCO LTD Operational Equipment Support 1,207.2 HQ 218400 BALUS BALLYCLARE LIMITED Managed Personal Protective Equipment 8,346.8 HQ 218401 ROSE02 ROSENBAUER UK PLC Managed Personal Protective Equipment 5,285.6 HQ 218402 PROMO4 ROMOHEN EUR BEDICAL LTD Operational Equipment Support 5,285.6 HQ 218403 STATO2 STAT-EXPRESS LTD- IN LIQUIDATION Office/Admin Equipment (incl copiers) 18.3.5 HQ 218405 ROSE02 ROSENBAUER UK PLC Managed Personal Protective Equipment 33.1.5 HQ 218405 ROSE02 ROSENBAUER UK PLC Managed Personal Protective Equipment 33.2.5 HQ 218406 CERTO2 CERTAS ENERGY UK LTD Potrol and Diesel 2,375.0 HQ 218407 MILLEOI MILLEON ENERGY SUPPLIES LTD Cocupational Health 82.2.2 HQ 218407 JULIU S	HQ	218392	ANGU03	ANGUS FIRE LIMITED	Operational Equipment Support	183.40
HQ 218399 ARCO01 ARCO01D Operational Equipment Support 1,097.2 HQ 218400 BALLOS BALLYCLARE LIMITED Managed Personal Protective Equipment 2,146.8 HQ 218401 ROSEO2 ROSENBAUER UK PLC Managed Personal Protective Equipment 2,14.4 HQ 218402 PROMO4 PROMETHEUS MEDICAL LTD Operational Equipment Support 5,285.6 HQ 218403 STATO2 STATE-EXPRESS ITO IN LIQUIDATION Office/Admin Equipment (Incl copiers) 18.3 HQ 218405 ROSE02 ROSENBAUER UK PLC Managed Personal Protective Equipment 33.1.5 HQ 218405 ROSE02 ROSENBAUER UK PLC Managed Personal Protective Equipment 33.1.5 HQ 218406 CERTO2 CERTAS ENREGY UK LTD Central Equipment 32.2 HQ 218407 MILLEO1 MILLEO1 MILLEO1 MILLEO1 Deparational Equipment Support 17.5 HQ 218419 NBB01 MISETS PLC Canteen Equipment 18.2 HQ 218419 STATO2	HQ	218397	PALM03	PALM EQUIPMENT INTERNATIONAL LIMITED	Operational Equipment Support	307.98
HQ 218401 BALLUS BALLUCARE LIMITED Managed Personal Protective Equipment 8,346.8 HQ 218402 ROSE02 ROSENBAUER UK PLC Managed Personal Protective Equipment 21.45.8 HQ 218402 PROMOM PROMETHEUS MEDICAL LTD Operational Equipment (support 5,285.0 HQ 218403 STATO2 STAT-EXPRESS LTD- IN LIQUIDATION Office/Admin Equipment (incl copiers) 18.35.8 HQ 218405 ROSE02 ROSENBAUER UK PLC Managed Personal Protective Equipment 33.15.8 HQ 218406 CERTO2 CERTAS ENERGY UK LTD Petrol and Diesel 2,375.6 HQ 218407 MILEO1 MILEOR MILEOR SUBPLIS LTD Cocupational Health 8.2 HQ 218407 MILEOR MILEOR MILEOR SUBPLIS LTD Contene Equipment 7.05.8 HQ 218410 JOLLO 1 JOLLV SAFETY EQUIPMENTS LIMITED Operational Equipment Support 17.6 HQ 218412 BALL CARREL AND EVENTS LTD Travelling Expenses 61.3 HQ 218413 BALLOS <	HQ	218398	ARCO01	ARCO LTD	Operational Equipment Support	1,200.00
HQ 218401 ROSE02 ROSENBAUER UK PLC Managed Personal Protective Equipment 214.5 HQ 218402 PROM04 PROMETHEUS MEDICAL ITD Operational Equipment Support 5,285.6 HQ 218403 STATE2X PRESS LTD- IM LIQUIDATION Office/Admin Equipment (incl copiers) 18.35.8 HQ 218404 BANNO1 BANNER BUSINESS SERVICES LTD Community Safety 85.5 HQ 218405 ROSE02 ROSENBAUER UK PLC Managed Personal Protective Equipment 33.15.8 HQ 218405 CERT02 CERTAS ENERGY UK LTD Petrol and Diesel 2,375.6 HQ 218407 MILLEDI MILLEDI MILLER MEDICAL SUPPLIES LTD Occupational Health 82.2 HQ 218409 NISBIT SPLC CERTAS ENERGY UK LTD Operational Equipment Support 70.5 HQ 218410 JOLLO JOLLY SAFETY EQUIPMENTS LIMITED Operational Equipment Support 17.6 HQ 218413 BALLOS CAPITA TRAVEL AND EVENTS LIMITED Managed Personal Protective Equipment 18.2 HQ 218414	HQ	218399	ARCO01	ARCO LTD	Operational Equipment Support	1,097.25
HQ 218402 PROMMETHEUS MEDICAL LTD Operational Equipment Support 5,28.50. HQ 218403 STATO2 STAT-EXPRESS LTD- IN LIQUIDATION Office/Admin Equipment (incl copiers) 183.5 HQ 218404 BANND1 BANNER BUSINESS SERVICES LTD Community Safety 8.5.5 HQ 218405 ROSE02 ROSENBAUER UK PLC Managed Personal Protective Equipment 33.1.5 HQ 218406 CERTO2 CERTAS ENERGY UK LTD Occupational Health 8.2.2 HQ 218407 MILLEDI MILLER MEDICAL SUPPLIES LTD Occupational Health 8.2.2 HQ 218409 NISBOI NISBETS PLC Canteen Equipment 9.0.5 HQ 218410 JOL01 JOLY SAFETY EQUIPMENTS LIMITED Operational Equipment Support 176.0 HQ 218412 DALLOS BALLYCLARE LIMITED Managed Personal Protective Equipment 18.3 HQ 218413 BALLOS BALLYCLARE LIMITED Managed Personal Protective Equipment 18.2 HQ 218415 STATO2 STAT-EXPRESS LTD	HQ	218400	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	8,346.86
HQ 218403 STATO2 STAT-EXPRESS LTD- IN LIQUIDATION Office/Admin Equipment (incl copiers) 183.5 HQ 218404 BANNO1 BANNER BUSINESS SERVICES LTD Community Safety 85.5 HQ 218406 ROSENDA LEGE IX FUE MISSETS ERVICES LTD Community Safety 85.5 HQ 218406 CERTO2 CERTAS ENERGY UK LTD Petrol and Diesel 2,375.0 HQ 218407 MILLEDI MILLEDI MILLER MEDICAL SUPPLIES LTD Occupational Health 82.2 HQ 218409 NISB01 NISBETS PLC Cancer Equipment 70.6 HQ 218410 JOLLO1 JOLLY SAFETY EQUIPMENTS LIMITED Operational Equipment Support 176.0 HQ 218412 CAPIOB CAPITA TRAVEL AND EVENTS LTD Travelling Expenses 61.3 HQ 218413 BALLOS BALLYCLARE LIMITED Managed Personal Protective Equipment 18.2 HQ 218413 BALLOS BALLYCLARE LIMITED Managed Personal Protective Equipment 18.2 HQ 218419 WIKMEDI U	HQ	218401	ROSE02	ROSENBAUER UK PLC	Managed Personal Protective Equipment	214.50
HQ 218404 BANN01 BANNER BUSINESS SERVICES LTD Community Safety 85.5 HQ 218405 ROSEO2 ROSENBAUER UK PLC Managed Personal Protective Equipment 33.1.5 HQ 218406 CERTO2 CERTAS ENERGY UK LTD Petrol and Diesel 2,375.0 HQ 218407 MILLEO1 MILLEOR MEDICAL SUPPLIES LTD Occupational Health 82.2 HQ 218409 NISBO1 NISBETS PLC Canteen Equipment 70.0 HQ 218410 JOLLU SAFETY EQUIPMENTS LIMITED Operational Equipment Support 17.6 HQ 218412 CAPIO8 CAPITA TRAVEL AND EVENTS LTD Travelling Expenses 61.3 HQ 218413 BALLOS BALLYCLARE LIMITED Managed Personal Protective Equipment 18.2 HQ 218413 BALLOS BALLYCLARE LIMITED Managed Personal Protective Equipment 18.2 HQ 218413 BALLOS BALLYCLARE LIMITED Managed Personal Protective Equipment 18.2 HQ 218413 BALLOS MALLYCLARE LIMITED Manag	HQ	218402	PROM04	PROMETHEUS MEDICAL LTD	Operational Equipment Support	5,285.00
HQ 218405 ROSE02 ROSENBAUER UK PLC Managed Personal Protective Equipment 33.1.5 HQ 218406 CERT02 CERTAS ENERGY UK LTD Petrol and Diesel 2,375.0 HQ 218407 MILLED I MILLER MEDICAL SUPPLIES LTD Occupational Health 82.2 HQ 218409 NISB01 NISBETS PLC Canteen Equipment 70.5 HQ 218410 JOLL01 JOLLOT SAFETY EQUIPMENTS LIMITED Operational Equipment Support 175.0 HQ 218413 BALLOS BALLYCLARE LIMITED Managed Personal Protective Equipment 18.2 HQ 218414 BALLOS BALLYCLARE LIMITED Managed Personal Protective Equipment 18.2 HQ 218413 BALLOS BALLYCLARE LIMITED Managed Personal Protective Equipment 18.2 HQ 218414 BALLOS BALLYCLARE LIMITED Managed Personal Protective Equipment 18.2 HQ 218415 BALLOS BALLYCLARE LIMITED Managed Personal Protective Equipment 18.2 HQ 218419 BALLOS	HQ	218403	STAT02	STAT-EXPRESS LTD- IN LIQUIDATION	Office/Admin Equipment (incl copiers)	183.53
HQ 218406 CERTO2 CERTAS ENERGY UK LTD Petrol and Diesel 2,375.0 HQ 218407 MILLEO1 MILLEO1 MILLEOL SUPPLIES LTD Occupational Health 82.2 HQ 218409 NISBO1 NISBETS PLC Canteen Equipment 20.0 HQ 218410 JOLL01 JOLLU'S AFETY EQUIPMENTS LIMITED Operational Equipment Support 175.0 HQ 218412 CAPIO8 CAPITA TRAVEL AND EVENTS LTD Travelling Expenses 61.3 HQ 218413 BALLOS BALLYCLARE LIMITED Managed Personal Protective Equipment 18.2 HQ 218415 STAT02 STAT-EXPRESS LTD- IN LIQUIDATION Stationery 92.5 HQ 218417 UKME01 UK MEDIATION LTD Community Commanders Funds 950.0 HQ 218418 LEXIO1 LEXIS NEXIS BUTTERWORTHS Health & Safety 150.0 HQ 218419 WARD02 WARD02 CATERING EQUIPMENT SERVICES Canteen Equipment 150.0 HQ 218420 BALLO2 BALLO3 FERYS BUTTERWORTHS PURE	HQ	218404	BANN01	BANNER BUSINESS SERVICES LTD	Community Safety	85.54
HQ218407MILLE01MILLEGNAL SUPPLIES LTDOccupational Health82.2HQ218409NISB01NISBETS PLCCanteen Equipment70.5HQ218410JOLLO1JOLLOY SAFTY EQUIPMENTS LIMITEDOperational Equipment Support176.5HQ218412CAPIOSCAPITA TRAVEL AND EVENTS LTDTravelling Expenses61.3HQ218413BALLOSBALLYCLARE LIMITEDManaged Personal Protective Equipment18.2HQ218414BALLOSBALLYCLARE LIMITEDManaged Personal Protective Equipment18.2HQ218415STATO2STAT-EXPRESS LTD- IN LIQUIDATIONStationeryHQ218417UKMEDIUK MEDIATION LTDCommunity Commanders Funds950.0HQ218418LEXIO1LEXIS NEXIS BUTTERWORTHSHealth & Safety150.0HQ218419WARDO2WARDO2 CATERING EQUIPMENT SERVICESCanteen Equipment150.0HQ218429BALLO2BALLO2TYNE EDWARDS LTDWater Services151.4HQ218421ERRYO3ELEVAS ENERGY UK LTDPetrol and Diesel2,280.0HQ218422STEVO3STEVE'S SELF DRIVE HIRECommunity Safety266.8HQ218423CAPIOSADAINOIBANNER BUSINESS SERVICES LTDTravelling Expenses49.9HQ218425FOCUA GAPITA TRAVEL AND EVENTS LTDCocupational Health182.0HQ218425FOCUA GAPITA TRAVEL AND EVENTS LTDCasual and Temporary Staff36.2HQ218426<	HQ	218405	ROSE02	ROSENBAUER UK PLC	Managed Personal Protective Equipment	331.50
HQ 218409 NISB01 NISBETS PLC Canteen Equipment 70.55 HQ 218410 JOLL01 JOLLY SAFETY EQUIPMENTS LIMITED Operational Equipment Support 175.06 HQ 218412 CAPI08 CAPITA TRAVEL AND EVENTS LTD Travelling Expenses 61.3 HQ 218413 BALLOS BALLYCLARE LIMITED Managed Personal Protective Equipment 18.2 HQ 218415 STATO2 STAT-EXPRESS LTD- IN LIQUIDATION Stationery 92.5 HQ 218415 CATO2 UK MEDIATION LTD Community Commanders Funds 95.0 HQ 218418 LEXIO LEXIS NEXIS BUTTERWORTHS Health & Safety 150.0 HQ 218419 WARD02 WARDS CATERING EQUIPMENT SERVICES Canteen Equipment 150.0 HQ 218420 BALLO2 BALLANTYNE EDWARDS LTD Water Services 151.4 HQ 218420 BALLO2 BALLANTYNE EDWARDS LTD Water Services 152.0 HQ 218420 STEVE'S SELF DRIVE HIRE Community Safety 26.0	HQ	218406	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,375.00
HQ218410JOLL01JOLLVI SAFETY EQUIPMENTS LIMITEDOperational Equipment Support16.6.0HQ218412CAPI08CAPITA TRAVEL AND EVENTS LTDTravelling Expenses61.3HQ218413BALLOSBALLVCLARE LIMITEDManaged Personal Protective Equipment18.2HQ218414BALLOSBALLYCLARE LIMITEDManaged Personal Protective Equipment18.2HQ218415STATO2STAT-EXPRESS LTD- IN LIQUIDATIONStationery92.0HQ218417UKME01UK MEDIATION LTDCommunity Commanders Funds950.0HQ218418LEXI01LEXIS NEXIS BUTTERWORTHSHealth & Safety150.0HQ218419WARDO2WARDO2WARDO2 CATERING EQUIPMENT SERVICESCanteen EquipmentHQ218420BALLO2BALLANTYNE EDWARDS LTDWater Services151.0HQ218421CERTO2CERTAS ENERGY UK LTDWater Services151.0HQ218422STEV03STEVE'S SELF DRIVE HIRECommunity Safety266.8HQ218423CAPIORCAPITA TRAVEL AND EVENTS LTDTravelling Expenses49.5HQ218426BANNO1BANNER BUSINESS SERVICES LTDHealth & Safety60.7HQ218426PURE02PURE02PURE RECRUITMENT SOLUTIONS LTDCasual and Temporary Staff993.3HQ218426PURE02PURE02PURE RECRUITMENT SOLUTIONS LTDCasual and Temporary Staff536.2HQ218429FIRSO3FIRST CALL EMPLOYMENT LTD	HQ	218407	MILLE01	MILLER MEDICAL SUPPLIES LTD	Occupational Health	82.23
HQ218412CAPIO8CAPIO8 TARAVEL AND EVENTS LTDTravelling Expenses61.32HQ218413BALLOSBALLYCLARE LIMITEDManaged Personal Protective Equipment18.2HQ218414BALLOSBALLYCLARE LIMITEDManaged Personal Protective Equipment18.2HQ218415STATO2STAT-EXPRESS LTD-IN LIQUIDATIONStationery92.5HQ218417UKME01UK MEDIATION LTDCommunity Commanders Funds95.0HQ218418LEXIO1LEXIS NEXIS BUTTERWORTHSHealth & Safety15.0HQ218419WARDO2WARDS CATERING EQUIPMENT SERVICESCanteen Equipment15.0HQ218420BALLO2BALLO3 MARDS LTDWater Services15.1HQ218421CERTO2CERTAS ENERGY UK LTDPetrol and Diesel2,280.0HQ218422STEV03STEVE'S SELF DRIVE HIRECommunity Safety266.8HQ218423CAPIO8CAPITA TRAVEL AND EVENTS LTDTravelling Expenses49.9HQ218424BANNO1BANNER BUSINESS SERVICES LTDHealth & Safety60.7HQ218425FOCU04FOCUS AND VISION TECHNOLOGY LTDOccupational Health182.0HQ218426PUREO2PURE RECRUITMENT SOLUTIONS LTDCasual and Temporary Staff93.3HQ218427FIRSO3FIRST CALL EMPLOYMENT LTDCasual and Temporary Staff93.6HQ218428THAMOSTHAMESIDE FIRE PROTECTION CO LTDOperational Equipment Support179.8<	HQ	218409	NISB01	NISBETS PLC	Canteen Equipment	70.58
HQ218413BALLO5BALLYCLARE LIMITEDManaged Personal Protective Equipment18.2HQ218414BALLO5BALLYCLARE LIMITEDManaged Personal Protective Equipment18.2HQ218415STATO2STAT-EXPRESS LTD- IN LIQUIDATIONStationery92.5HQ218417UKMEDIUK MEDIATION LTDCommunity Commanders Funds95.0HQ218418LEXIO1LEXIS NEXIS BUTTERWORTHSHealth & Safety150.0HQ218419WARDO2WARDS CATERING EQUIPMENT SERVICESCanteen Equipment150.0HQ218420BALLO2BALLO2BALLANTYNE EDWARDS LTDWater Services151.4HQ218421CERTO2CERTAS ENERGY UK LTDPetrol and Diesel2,280.0HQ218422STEVO3STEVES SELF DRIVE HIRECommunity Safety266.8HQ218423CAPIO8CAPITA TRAVEL AND EVENTS LTDTravelling Expenses469.7HQ218424BANNO1BANNER BUSINESS SERVICES LTDHealth & Safety60.7HQ218425FOCU04FOCUS AND VISION TECHNOLOGY LTDOccupational Health182.0HQ218426PUREO2PURE RECRUITMENT SOLUTIONS LTDCasual and Temporary Staff36.2HQ218427FIRSO3FIRSO3FIRSO3 (ELL EMPLOYMENT LTDOperational Equipment Support159.2HQ218428THAM05THAMESIDE FIRE PROTECTION CO LTDOperational Equipment Support169.2HQ218430KELW02CDW LTDOperational	HQ	218410	JOLL01	JOLLY SAFETY EQUIPMENTS LIMITED	Operational Equipment Support	176.00
HQ218414BALLOSBALLYCLARE LIMITEDManaged Personal Protective Equipment18.2HQ218415STAT02STAT-EXPRESS LTD- IN LIQUIDATIONStationery22.5HQ218417UKME01UK MEDIATION LTDCommunity Commanders Funds950.0HQ218418LEXION LEXIS NEXIS BUTTERWORTHSHealth & Safety156.0HQ218419WARD02WARD02 CATERING EQUIPMENT SERVICESCanteen Equipment150.0HQ218420BALL02BALLANTYNE EDWARDS LTDWater Services151.4HQ218421CERT02CERTAS ENERGY UK LTDPetrol and Diesel2,280.0HQ218422STEV03STEVE'S SELF DRIVE HIRECommunity Safety266.8HQ218423CAPI08CAPITA TRAVEL AND EVENTS LTDTravelling Expenses49.9HQ218424BANN01BANNER BUSINESS SERVICES LTDHealth & Safety60.7HQ218425FOCU04FOCUS AND VISION TECHNOLOGY LTDOccupational Health182.0HQ218426PUREOPURE RECRUITMENT SOLUTIONS LTDCasual and Temporary Staff993.3HQ218427FIRSO3FIRST CALL EMPLOYMENT LTDCasual and Temporary Staff993.3HQ218429FIRSO3FIRST CALL EMPLOYMENT LTDOperational Equipment Support179.8HQ218429ENFIO1ENFIELD SAFETY SUPPLIESOperational Equipment Support20.90HQ218429ENFIO1ENFIELD SAFETY SUPPLIESOperational Equipment Support20.90<	HQ	218412	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	61.30
HQ218415STAT02STAT02 STAT-EXPRESS LTD- IN LIQUIDATIONStationery22.50HQ218417UKME01UK MEDIATION LTDCommunity Commanders Funds95.00HQ218418LEXI01LEXIS NEXIS BUTTERWORTHSHealth & Safety156.00HQ218419WARD02WARD02 CATERING EQUIPMENT SERVICESCanteen Equipment150.00HQ218420BALL02BALLANTYNE EDWARDS LTDWater Services151.40HQ218421CERT02CERT02 CERTAS ENERGY UK LTDPetrol and Diesel22.800.00HQ218422STEV03STEVE'S SELF DRIVE HIRECommunity Safety266.82HQ218423CAPI08CAPITA TRAVEL AND EVENTS LTDTravelling Expenses49.52HQ218424BANN01BANNER BUSINESS SERVICES LTDHealth & Safety60.73HQ218425FOCU04FOCUS AND VISION TECHNOLOGY LTDOccupational Health182.00HQ218426PURE02PURE02PURE RECRUITMENT SOLUTIONS LTDCasual and Temporary Staff993.32HQ218427FIRSTCALL EMPLOYMENT LTDCasual and Temporary Staff993.32HQ218428THAM05THAMESIDE FIRE PROTECTION CO LTDOperational Equipment Support179.82HQ218429ENFI01ENFIELD SAFETY SUPPLIESOperational Equipment Support2,050.00HQ218430KELW02CDW LTDOperational Equipment Support2,050.00	HQ	218413	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	18.21
HQ218417UKME01UK MEDIATION LTDCommunity Commanders Funds950.00HQ218418LEXIO1LEXIS NEXIS BUTTERWORTHSHealth & Safety156.00HQ218419WARD02WARD02 CATERING EQUIPMENT SERVICESCanteen Equipment150.00HQ218420BALL02BALLANTYNE EDWARDS LTDWater Services151.40HQ218421CERT02CERTAS ENERGY UK LTDPetrol and Diesel2,280.00HQ218422STEV03STEVE'S SELF DRIVE HIRECommunity Safety266.80HQ218423CAPI08CAPI08 ANNER BUSINESS SERVICES LTDTravelling Expenses49.50HQ218424BANN01BANNER BUSINESS SERVICES LTDHealth & Safety60.07HQ218425FOCU04FOCUS AND VISION TECHNOLOGY LTDOccupational Health182.00HQ218426PURE02PURE RECRUITMENT SOLUTIONS LTDCasual and Temporary Staff993.30HQ218427FIRS03FIRST CALL EMPLOYMENT LTDCasual and Temporary Staff993.00HQ218428THAM05THAMESIDE FIRE PROTECTION CO LTDOperational Equipment Support179.00HQ218429ENFIO1ENFIELD SAFETY SUPPLIESOperational Equipment Support2,050.00HQ218430KELW02CDW LTDOperational Equipment Support2,050.00	HQ	218414	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	18.21
HQ218418LEXIO1LEXIS NEXIS BUTTERWORTHSHealth & Safety156.00HQ218419WARD02WARDS CATERING EQUIPMENT SERVICESCanteen Equipment150.00HQ218420BALL02BALL02BALLANTYNE EDWARDS LTDWater Services151.44HQ218421CERT02CERTAS ENERGY UK LTDPetrol and Diesel2,280.00HQ218422STEV03STEVE'S SELF DRIVE HIRECommunity Safety266.80HQ218423CAPIO8CAPITA TRAVEL AND EVENTS LTDTravelling Expenses49.50HQ218424BANN01BANNER BUSINESS SERVICES LTDHealth & Safety60.70HQ218425FOCU04FOCUS AND VISION TECHNOLOGY LTDOccupational HealthSafety60.70HQ218426PURE02PURE RECRUITMENT SOLUTIONS LTDCasual and Temporary Staff993.30HQ218427FIRSO3FIRST CALL EMPLOYMENT LTDCasual and Temporary Staff936.20HQ218428THAM05THAMESIDE FIRE PROTECTION CO LTDOperational Equipment Support179.80HQ218429ENFIO1ENFIELD SAFETY SUPPLIESOperational Equipment Support2,059.00HQ218430KELW02CDW LTDOperational Equipment Support2,059.00	HQ	218415	STAT02	STAT-EXPRESS LTD- IN LIQUIDATION	Stationery	92.50
HQ218419WARD02WARDS CATERING EQUIPMENT SERVICESCanteen Equipment150.00HQ218420BALL02BALLANTYNE EDWARDS LTDWater Services151.4HQ218421CERT02CERTAS ENERGY UK LTDPetrol and Diesel2,280.00HQ218422STEV03STEVE'S SELF DRIVE HIRECommunity Safety266.60HQ218423CAPI08CAPITA TRAVEL AND EVENTS LTDTravelling Expenses49.50HQ218424BANN01BANNER BUSINESS SERVICES LTDHealth & Safety60.70HQ218425FOCU04FOCUS AND VISION TECHNOLOGY LTDOccupational Health182.00HQ218426PURE02PURE RECRUITMENT SOLUTIONS LTDCasual and Temporary Staff993.30HQ218427FIRSO3FIRST CALL EMPLOYMENT LTDCasual and Temporary Staff536.20HQ218428THAM05THAMESIDE FIRE PROTECTION CO LTDOperational Equipment Support179.80HQ218429ENFI01ENFIELD SAFETY SUPPLIESOperational Equipment Support2,059.00HQ218430KELW02CDW LTDOperational Equipment Support2,059.00	HQ	218417	UKME01	UK MEDIATION LTD	Community Commanders Funds	950.00
HQ218420BALL02BALLANTYNE EDWARDS LTDWater Services151.4HQ218421CERT02CERTAS ENERGY UK LTDPetrol and Diesel2,280.0HQ218422STEV03STEVE'S SELF DRIVE HIRECommunity Safety266.8HQ218423CAPI08CAPITA TRAVEL AND EVENTS LTDTravelling Expenses49.9HQ218424BANN01BANNER BUSINESS SERVICES LTDHealth & Safety60.7HQ218425FOCU04FOCUS AND VISION TECHNOLOGY LTDOccupational Health182.0HQ218426PURE02PURE RECRUITMENT SOLUTIONS LTDCasual and Temporary Staff993.3HQ218427FIRS03FIRST CALL EMPLOYMENT LTDCasual and Temporary Staff536.2HQ218428THAM05THAMESIDE FIRE PROTECTION CO LTDOperational Equipment Support179.8HQ218429ENFI01ENFIELD SAFETY SUPPLIESOperational Equipment Support2,059.0HQ218430KELW02CDW LTDOperational Equipment Support2,059.0	HQ	218418	LEXI01	LEXIS NEXIS BUTTERWORTHS	Health & Safety	156.00
HQ218421CERT02CERTAS ENERGY UK LTDPetrol and Diesel2,280.0HQ218422STEV03STEVE'S SELF DRIVE HIRECommunity Safety266.8HQ218423CAPI08CAPITA TRAVEL AND EVENTS LTDTravelling Expenses49.9HQ218424BANN01BANNER BUSINESS SERVICES LTDHealth & Safety60.7HQ218425FOCU04FOCUS AND VISION TECHNOLOGY LTDOccupational Health182.0HQ218426PURE02PURE RECRUITMENT SOLUTIONS LTDCasual and Temporary Staff993.3HQ218427FIRS03FIRST CALL EMPLOYMENT LTDCasual and Temporary Staff536.2HQ218428THAM05THAMESIDE FIRE PROTECTION CO LTDOperational Equipment Support179.8HQ218429ENFI01ENFIELD SAFETY SUPPLIESOperational Equip-Initial Purchase629.0HQ218430KELW02CDW LTDOperational Equipment Support2,059.0	HQ	218419	WARD02	WARDS CATERING EQUIPMENT SERVICES	Canteen Equipment	150.00
HQ218422STEV03STEVE'S SELF DRIVE HIRECommunity Safety266.8HQ218423CAPI08CAPITA TRAVEL AND EVENTS LTDTravelling Expenses49.9HQ218424BANN01BANNER BUSINESS SERVICES LTDHealth & Safety60.7HQ218425FOCU04FOCUS AND VISION TECHNOLOGY LTDOccupational Health182.0HQ218426PURE02PURE RECRUITMENT SOLUTIONS LTDCasual and Temporary Staff993.3HQ218427FIRS03FIRST CALL EMPLOYMENT LTDCasual and Temporary Staff536.2HQ218428THAM05THAMESIDE FIRE PROTECTION CO LTDOperational Equipment Support179.8HQ218429ENFI01ENFIELD SAFETY SUPPLIESOperational Equip-Initial Purchase629.0HQ218430KELW02CDW LTDOperational Equipment Support2,059.0	HQ	218420	BALL02	BALLANTYNE EDWARDS LTD	Water Services	151.44
HQ218423CAPI08CAPITA TRAVEL AND EVENTS LTDTravelling Expenses49.95HQ218424BANN01BANNER BUSINESS SERVICES LTDHealth & Safety60.75HQ218425FOCU04FOCUS AND VISION TECHNOLOGY LTDOccupational Health182.05HQ218426PURE02PURE RECRUITMENT SOLUTIONS LTDCasual and Temporary Staff993.35HQ218427FIRS03FIRST CALL EMPLOYMENT LTDCasual and Temporary Staff536.25HQ218428THAM05THAMESIDE FIRE PROTECTION CO LTDOperational Equipment Support179.85HQ218429ENFI01ENFIELD SAFETY SUPPLIESOperational Equip-Initial Purchase629.05HQ218430KELW02CDW LTDOperational Equipment Support2,059.05	HQ	218421	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,280.00
HQ218424BANN01BANNER BUSINESS SERVICES LTDHealth & Safety60.7HQ218425FOCU04FOCUS AND VISION TECHNOLOGY LTDOccupational Health182.0HQ218426PURE02PURE02PURE RECRUITMENT SOLUTIONS LTDCasual and Temporary Staff993.3HQ218427FIRS03FIRST CALL EMPLOYMENT LTDCasual and Temporary Staff536.2HQ218428THAM05THAMESIDE FIRE PROTECTION CO LTDOperational Equipment Support179.8HQ218429ENFI01ENFIELD SAFETY SUPPLIESOperational Equip-Initial Purchase629.0HQ218430KELW02CDW LTDOperational Equipment Support2,059.0	HQ	218422	STEV03	STEVE'S SELF DRIVE HIRE	Community Safety	266.80
HQ218425FOC U04FOC US AND VISION TECHNOLOGY LTDOccupational Health182.0HQ218426PURE02PURE RECRUITMENT SOLUTIONS LTDCasual and Temporary Staff993.3HQ218427FIRS03FIRST CALL EMPLOYMENT LTDCasual and Temporary Staff536.2HQ218428THAM05THAMESIDE FIRE PROTECTION CO LTDOperational Equipment Support179.8HQ218429ENFI01ENFIELD SAFETY SUPPLIESOperational Equip-Initial Purchase629.0HQ218430KELW02CDW LTDOperational Equipment Support2,059.0	HQ	218423	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	49.90
HQ218426PURE02PURE02PURE RECRUITMENT SOLUTIONS LTDCasual and Temporary Staff993.3HQ218427FIRS03FIRST CALL EMPLOYMENT LTDCasual and Temporary Staff536.2HQ218428THAM05THAMESIDE FIRE PROTECTION CO LTDOperational Equipment Support179.8HQ218429ENFI01ENFIELD SAFETY SUPPLIESOperational Equip-Initial Purchase629.0HQ218430KELW02CDW LTDOperational Equipment Support2,059.0	HQ	218424	BANN01	BANNER BUSINESS SERVICES LTD	Health & Safety	60.78
HQ218427FIRS03FIRST CALL EMPLOYMENT LTDCasual and Temporary Staff536.2HQ218428THAM05THAMESIDE FIRE PROTECTION CO LTDOperational Equipment Support179.8HQ218429ENFI01ENFIELD SAFETY SUPPLIESOperational Equip-Initial Purchase629.0HQ218430KELW02CDW LTDOperational Equipment Support2,059.0	HQ	218425	FOCU04	FOCUS AND VISION TECHNOLOGY LTD	Occupational Health	182.00
HQ218428THAM05THAMESIDE FIRE PROTECTION CO LTDOperational Equipment Support179.8HQ218429ENFI01ENFIELD SAFETY SUPPLIESOperational Equip-Initial Purchase629.0HQ218430KELW02CDW LTDOperational Equipment Support2,059.0	HQ	218426	PURE02	PURE RECRUITMENT SOLUTIONS LTD	Casual and Temporary Staff	993.30
HQ218429ENFI01ENFIELD SAFETY SUPPLIESOperational Equip-Initial Purchase629.0HQ218430KELW02CDW LTDOperational Equipment Support2,059.0	HQ	218427	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	536.29
HQ 218430 KELW02 CDW LTD Operational Equipment Support 2,059.0	HQ	218428	THAM05	THAMESIDE FIRE PROTECTION CO LTD	Operational Equipment Support	179.80
	HQ	218429	ENFI01	ENFIELD SAFETY SUPPLIES	Operational Equip-Initial Purchase	629.00
HQ 218431 INST10 THE INSTITUTE OF FIRE ENGINEERS EASTERN (no. 6) REGION Community Safety 300.0	HQ	218430	KELW02	CDW LTD	Operational Equipment Support	2,059.02
	HQ	218431	INST10	THE INSTITUTE OF FIRE ENGINEERS EASTERN (no. 6) REGION	Community Safety	300.00

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HQ	218432	VIMP01	VIMPEX LTD	Operational Support Costs	57.00
HQ	218433	ARCO01	ARCO LTD	Clothing & Footwear	189.19
HQ	218434	SUFF01	SUFFOLK MARINE SAFETY LTD	Operational Equipment Support	801.40
HQ	218436	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	111.80
HQ	218437	PING01	PINGALA MEDIA LTD	Essex Resilience Forum	295.00
HQ	218438	CROW02	CROWD CONTROL HQ	Media Expenses	579.42
HQ	218439	PING01	PINGALA MEDIA LTD	Media Expenses	70.00
HQ	218440	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	4,592.01
HQ	218441	COLC07	COLCHESTER BOROUGH HOMES LIMITED	Home Safety	50,000.00
HQ	218442	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	6,555.00
HQ	218443	NISB01	NISBETS PLC	Canteen Equipment	162.37
HQ	218443	NISB01	NISBETS PLC	Community Safety	159.98
HQ	218447	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	427.60
HQ	218449	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	1,140.00
HQ	218450	SUCC01	SUCCESS RECRUIT LIMITED	Casual and Temporary Staff	3,214.56
HQ	218452	FUTU03	FUTURE SAFETY LIMITED	Operational Equipment Support	52.00
HQ	218453	MSAB01	MSA (BRITAIN) LTD	Operational Equipment Support	47.40
HQ	218454	PURE01	PURE RESOURCING SOLUTIONS LTD	Casual and Temporary Staff	2,357.52
HQ	218458	ARGO01	ARGOS BUSINESS SOLUTIONS	Home Safety	103.93
HQ	218459	BALL02	BALLANTYNE EDWARDS LTD	Clothing & Footwear	114.45
HQ	218459	BALL02	BALLANTYNE EDWARDS LTD	Community Safety	38.78
HQ	218460	NISB01	NISBETS PLC	Canteen Equipment	86.36
HQ	218461	EXTR01	EXTREME RESCUE LIMITED	Operational Support Costs	1,215.00
HQ	218465	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	190.60
HQ	218466	BANN01	BANNER BUSINESS SERVICES LTD	Home Safety	6.39
HQ	218468	HOLM01	HOLMATRO UK LIMITED	Operational Equipment Support	557.00
HQ	218470	REAC03	REACH EVERY GENERATION	Community Safety	150.00
HQ	218471	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	503.38
HQ	218472	PURE02	PURE RECRUITMENT SOLUTIONS LTD	Casual and Temporary Staff	902.30
HQ	218473	ARCO01	ARCO LTD	Community Safety	25.07
HQ	218474	WARD02	WARDS CATERING EQUIPMENT SERVICES	Canteen Equipment	1,870.00
HQ	218475	WARD02	WARDS CATERING EQUIPMENT SERVICES	Canteen Equipment	452.90
HQ	218476	VIEW01	VIEWBRITE EUROPE LIMITED	Operational Equip-Initial Purchase	2,760.00
HQ	218477	BALL02	BALLANTYNE EDWARDS LTD	Clothing & Footwear	218.16
HQ	218478	EAST06	EAST OF ENGLAND AMBULANCE SERVICE	Operational Equipment Support	410.40
HQ	218479	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	124.50
HQ	218480	PRIM02	PRIMARY TIMES IN ESSEX	Community Safety	716.00
HQ	218481	JOLL01	JOLLY SAFETY EQUIPMENTS LIMITED	Operational Equipment Support	176.00
HQ	218482	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,375.00
HQ	218483	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,375.00

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HQ	218484	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	234.80
HQ	218486	BENS01	BENSONS PRINTING COMPANY LTD	Community Safety	175.00
HQ	218487	ESSE029	ESSEX COUNTY COUNCIL	Consultancy Fees	2,000.00
HQ	218488	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	154.02
HQ	218489	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	18.21
HQ	218490	ALLE01	ALLEN LANE LIMITED	Casual and Temporary Staff	22,400.00
HQ	218491	BANN01	BANNER BUSINESS SERVICES LTD	Office/Admin Equipment (incl copiers)	345.98
HQ	218492	FOCU04	FOCUS AND VISION TECHNOLOGY LTD	Occupational Health	182.00
HQ	218493	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	36.41
HQ	218494	ARCO01	ARCO LTD	Managed Personal Protective Equipment	408.10
HQ	218495	ALLE01	ALLEN LANE LIMITED	Casual and Temporary Staff	36,400.00
HQ	218497	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	92.90
HQ	218498	TEKU01	TEKURA MAEVA	Printing - Brochures/Flysheets/Service info	100.00
HQ	218501	BENS01	BENSONS PRINTING COMPANY LTD	Home Safety	1,958.00
HQ	218503	SPEE01	SPEEDINGS LTD	Operational Equip-Initial Purchase	163.00
HQ	218505	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	59.06
HQ	218506	ESSE029	ESSEX COUNTY COUNCIL	Community Safety	550.00
HQ	218507	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	149.40
HQ	218508	PURE02	PURE RECRUITMENT SOLUTIONS LTD	Casual and Temporary Staff	388.08
HQ	218509	NISB01	NISBETS PLC	Canteen Equipment	132.18
HQ	218510	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	864.66
HQ	218511	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,185.00
HQ	218512	ESSE029	ESSEX COUNTY COUNCIL	Conferences & Seminars	160.00
HQ	218514	TNTU01	T N T UK LTD	Postage Direct Mailing & Carriage	13.00
HQ	218515	ALEX05	ALEXANDRA PLC	Clothing & Footwear	291.60
HQ	218516	BANN01	BANNER BUSINESS SERVICES LTD	Stationery	41.97
HQ	218517	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,375.00
HQ	218518	FOCU04	FOCUS AND VISION TECHNOLOGY LTD	Occupational Health	364.00
HQ	218519	TNTU01	T N T UK LTD	Postage Direct Mailing & Carriage	25.00
HQ	218520	QUAN02	QUANTUM PUBLIC RELATIONS	Media Expenses	450.00
HQ	218521	HCSL01	H C SLINGSBY PLC	Community Safety	179.97
HQ	218525	NORT11	NORTHERN DIVER INTERNATIONAL LTD	Operational Equip-Initial Purchase	307.00
HQ	218526	SPEE01	SPEEDINGS LTD	Operational Equipment Support	105.50
HQ	218527	NORT04	NORTHUMBRIAN WATER LTD (HYDRANTS)	Water Services	232.00
HQ	218528	WARD02	WARDS CATERING EQUIPMENT SERVICES	Canteen Equipment	300.00
HQ	218530	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	150.00
HQ	218531	NISB01	NISBETS PLC	Canteen Equipment	65.57
HQ	218532	ARCO01	ARCO LTD	Clothing & Footwear	196.02
HQ	218532	ARCO01	ARCO LTD	Water Services	23.86
HQ	218533	COUR01	COURTAULD HOMES OF REST	Home Safety	14,244.00

No.	ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HQ 215356 BALLOS BALLYCLARE LUMITED Managed Personal Protective Equipment 13.569 NQ 21537 TIVIO TIV LK LTD Postage Challing & Carriage 1.50.00 NQ 21540 ARCOULD ARCO LTD Fire Prevention Support 26.640 NQ 21541 FIGLAD ES LANG (GRAYS) LTD Fire Prevention Support 174.875 NQ 21543 ESSED29 ESSEX COUNTY COUNCIL Media Expenses 48.000 NQ 21544 CAPID CERTIFICATION COUNCIL Media Expenses 61.30 NQ 21545 CERTIFICATION COUNCIL Perton and Diseal Expenses 61.33 NQ 21547 CERTIFICATION COUNCIL Perton and Diseal Expenses 61.33 NQ 215489 CLOID CLOISTERIS CLOID CLOISTERIS CLOID CLOI	HQ	218534	INST03	THE INSTITUTION OF FIRE ENGINEERS	Fire Prevention Support	126.40
No. 18537 NTUOI TO TU KLTD Postage Direct Mailing & Carriage 15.00 No. 218540 ACO ACO CO TO Fire Prevention Support 26.60 No. 218541 FGLAOI F GLANG (GRAYS) LTD Fire Prevention Support 174.87 No. 218542 ENFOI ENFIELD SAFETY SUPPLIES Operational Equip-Initial Furchase 172.95 No. 218543 ESE029 ENFIELD SAFETY SUPPLIES Operational Equip-Initial Furchase 48.00 No. 218544 CAPIOB CAPITA TRAVEL AND EVENTS LTD Casual and Temporary Staff 15.335.75 No. 218546 REDOS REDOS REDSPICALIST RECRUITMENT LIMITED Casual and Temporary Staff 15.335.75 No. 218547 CERTOZ CERTAS ENERGY UK LTD Petrol and Dieser 24.800.00 No. 21854 CERTOZ CERTAS ENERGY UK LTD Petrol and Dieser 24.800.00 No. 21855 REDOS RERNG RENTWOOD LOCK & SAFE CO LTD Water Services 41.408 No. 21855 REDOS RERNG RENTWOOD LOCK & SAFE CO LTD Water Services 41.408 No. 21855 REDOS RERNG RENTWOOD LOCK & SAFE CO LTD Water Services 41.408 No. 21855 REDOS RERNG RENTWOOD LOCK & SAFE CO LTD Water Services 41.408 No. 21855 REDOS RESPONSE TO TE	HQ	218535	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	1,393.00
HQ	HQ	218536	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	135.69
HQ 218541 FELADII F CLANG (SARYS) LTD Fire Prevention Support 174.87 NQ 218542 ESIFO1 ESIFOLO SAFETY SUPPLES Operational Equip-Initial Purchase 172.95 NQ 218543 ESSED29 ESSEX COUNTY COUNCIL Media Expenses 48.00 NQ 218546 CERDOS CAPITA TRAVEL AND EVENTS LTD Travelling Expenses 61.30 NQ 218547 CERTO2 CERTAS ENERGY U.T LD Casual and Temporary Staff 15.335.75 NQ 218549 CERTO2 CERTAS ENERGY U.T LD Water Services 705.00 NQ 218550 RENDO BRENTWOOLD LDCK & SAFE CO LTD Water Services 142.08 NQ 218553 RENDO RENTWOON DECK & SAFE CO LTD Water Services 31.60 NQ 218554 SCROLI R. COMMOI COMMERCIAL & INDUSTRIAL CAGUES LTD Water Services 22.00 NQ 218555 COMMOI COMMERCIAL & INDUSTRIAL CAGUES LTD Water Services 23.00 NQ 218559 HURBOIL HURBERSIDE FIRE & RE	HQ	218537	TNTU01	T N T UK LTD	Postage Direct Mailing & Carriage	15.00
HQ 218542 ENFIGI ENFIGIT SERVED SEST SURDITY COUNCIL Operational Equip-initial Purchase 17.296 HQ 218544 CAPIO8 CAPITA TRAVEL AND EVENTS LTD Travelling Expenses 6.30 HQ 218546 REEDOS REEDO SECALIST RECRUITMENT LIMITED Casual and Temporary Staff 15.335.75 HQ 218549 REEDOS REEDO SECALIST RECRUITMENT LIMITED Casual and Temporary Staff 15.335.75 HQ 218549 CLOID1 CLOISTERS Legal Expenses 705.00 HQ 218549 CLOID1 CLOISTERS Legal Expenses 705.00 HQ 218551 CPOID CPC CLOY Valer Services 44.88 HQ 218551 CPOID CPC CROMONENTS LTD Water Services 43.60 HQ 218554 CREGO RS COMPONENTS LTD Water Services 43.80 HQ 218556 CROMINI COMMERICAL & INDUSTRIAL GAUGES LTD Water Services 42.60 HQ 218556 COMMID COMMERICAL & INDUSTRIAL GAUGES LTD <td>HQ</td> <th>218540</th> <td>ARCO01</td> <td>ARCO LTD</td> <td>Fire Prevention Support</td> <td>266.40</td>	HQ	218540	ARCO01	ARCO LTD	Fire Prevention Support	266.40
HQ	HQ	218541	FGLA01	F G LANG (GRAYS) LTD	Fire Prevention Support	174.87
HQ 218546 CAPIORS CAPITA TRAVEL AND EVENTS ITD Travelling Expenses 61.30 HQ 218546 REDDS RED SPECIALIST RECRUITMENT LIMITED Casual and Temporary Staff 15.355.75 HQ 218549 CLOIDI CLOISTERS Legal Expenses 705.00 HQ 218590 BREND RENTIMODIO LOCK & SAFE COLTD Water Services 14.20.88 HQ 218551 CPC01 CPC Water Services 44.88 HQ 218553 RSC001 RS COMPONENTS LTD Water Services 31.00 HQ 218554 CSCR01 S COMPONENTS LTD Water Services 31.00 HQ 218556 COMMOI COMMERCIAL & INDUSTRIAL GAUGES LTD Water Services 24.06.00 HQ 218557 FIRS INTERCAL EXPLOYMENT LTD Water Services 24.06.00 HQ 218558 PUREDQ PURE RECRUITMENT SOLUTIONS LTD Casual and Temporary Staff 37.95.00 HQ 218559 HUMBOI HUMBERSIDEE FIRE & RESCUE SERVICE Operational Equipment Support	HQ	218542	ENFI01	ENFIELD SAFETY SUPPLIES	Operational Equip-Initial Purchase	172.95
HQ 218546 REEDOS REED SPICALIST RECRUITMENT LIMITED Casual and Temporary Staff 15,335.75 HQ 218547 CERTOS CERTAS ENERGY UK LTD Petrol and Diesel 2,850.00 HQ 218559 CLIOIT CLOISTERS Legal Expenses 705.00 HQ 218551 CPC Water Services 44.08 HQ 218553 CRC01 SCROWIN SAFE CO LTD Water Services 43.68 HQ 218554 SCR001 SCROWIN SURRECT LTD Water Services 24.06 HQ 218555 COMMOIL COMMENCIAL & INDUSTRIAL GAUGES LTD Water Services 24.06 HQ 218557 FIRSO3 FIRST CALL EMPLOYMENT LTD Casual and Temporary Staff 1.054.64 HQ 218557 FIRSO3 FIRST CALL EMPLOYMENT LTD Casual and Temporary Staff 3.79.06 HQ 218559 HUMBDI HUMBERIST SERVICES SERVICE Questional Sequipment Staff 3.79.06 HQ 218559 HUMBDI HUMBERSIST SERVICES SERVICE Questional Equipment Support 5.40.06	HQ	218543	ESSE029	ESSEX COUNTY COUNCIL	Media Expenses	480.00
HQ 218547 CERTOS CERTOS ENERGY UK LTD Petrol and Diesel 2,850,00 HQ 21859 CLOIO CLOISTERS Legal Expenses 705,00 HQ 218550 BREN06 BRENTWOOD LOCK & SAFE CO LTD Water Services 142,08 HQ 218551 CPC01 CPC Water Services 44,88 HQ 218553 RSC001 S COMPONENTS LTD Water Services 625,00 HQ 218556 COMMOI COMMERCIAL & INDUSTRIAL GAUGES LTD Water Services 625,00 HQ 218557 FIRST CLEMPLOYMENT LTD Casual and Temporary Staff 1,954,64 HQ 218558 PUREO PURE RECRUITMENT SOLUTIONS LTD Casual and Temporary Staff 379,05 HQ 218559 PUREO PURE RECRUITMENT SOLUTIONS LTD Casual and Temporary Staff 379,05 HQ 218559 PUREO PURE RECRUITMENT SOLUTIONS LTD Casual and Temporary Staff 379,05 HQ 218569 PUREO CERCAUTHALTH & SAFETY LTD Casual and Temporary Staff	HQ	218544	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	61.30
HQ 218549 CLOID1 CLOISTERS Legal Expenses 705.00 HQ 218551 BRN06 BRRN0FOD LOCK & SAFE CO LTD Water Services 142.88 HQ 218551 CPC01 CPC Water Services 44.88 HQ 218553 SCR001 S COMPONENTS LTD Water Services 625.00 HQ 218554 CREQ COMMOI COMMERCIAL & INDUSTRIAL GAUGES LTD Water Services 240.60 HQ 218557 FIRSD3 FIRSD CALL EMPLOYMENT LTD Casual and Temporary Staff 1,054.64 HQ 218558 PURBEQ PURBE RECRUITMENT SOLUTIONS LTD Casual and Temporary Staff 379.05 HQ 218559 HUMB01 HUMBERSIDE FIRE & RESCUE SERVICE Operational Equip-Initial Purchase 181.26 HQ 218562 TERBO1 TERBERG DTS UK LIMITED Operational Equip-Initial Purchase 181.26 HQ 218563 CADIO CAPITA TRAVEL AND EVENTS LTD Travelling Expenses 23.80 HQ 218565 CFOO1 COTT HEALTH & SAFETY LTD	HQ	218546	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	15,335.75
INQ 218550 BREND6 BRENTWOOD LOCK & SAFE CO LTD Water Services 142.08 NQ 218551 CPC01 CPC Water Services 44.88 HQ 218553 RSCO01 R S COMPONENTS LTD Water Services 65.50 HQ 218554 SCREO1 S COMMOIL KINDUSTRIAL GAUGES LTD Water Services 25.50 HQ 218557 FIRSO3 FIRST CALL EMPLOYMENT LTD Casual and Temporary Staff 1,054.64 HQ 218558 PUREO2 PURE RECRUITMENT SOLUTIONS LTD Casual and Temporary Staff 379.05 HQ 218559 PUREO2 PURE RECRUITMENT SOLUTIONS LTD Casual and Temporary Staff 379.05 HQ 218559 PUREO2 PUREOR ERCRUITMENT SOLUTIONS LTD Casual and Temporary Staff 379.05 HQ 218550 PUREO2 PUREOR ERCRUITMENT SOLUTIONS LTD Casual and Temporary Staff 379.05 HQ 218550 CAPIDA TERRERG DTS UK LIMITED Operational Equip-initial Purchase 181.26 HQ 218560 COTOLI CAPITA TRAVEL	HQ	218547	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,850.00
HQ 218513 CPC01 CPC Water Services 44.88 HQ 21853 SCC001 R S COMPONENTS LTD Water Services 31.60 HQ 21854 SCRE01 SCREWIK DIRECT LTD Water Services 625.00 HQ 218557 CRM01 COMMOIL COMMOIL & INDUSTRIAL GAUGES LTD Water Services 240.60 HQ 218558 COMMOIL COMMERCIAL & INDUSTRIAL GAUGES LTD Casual and Temporary Staff 1,054.64 HQ 218559 PURE02 PURE RECRUITMENT SOLUTIONS LTD Casual and Temporary Staff 379.05 HQ 218559 HUMBOIL HUMBERSIDE FIRE & RESCUE SERVICE Operational Squip-Initial Purchase 4,296.00 HQ 218563 CAPIOR CAPITA TRAVEL AND EVENTS LTD Travelling Expenses 32.80 HQ 218563 CAPIOR CAPITA TRAVEL AND EVENTS LTD Community Safety 60.00 HQ 218566 CFOA01 CFOA SERVICES LTD Community Safety 60.00 HQ 218566 CFOA01 CFOA SERVICES LTD	HQ	218549	CLOI01	CLOISTERS	Legal Expenses	705.00
HQ 218553 RSCO01 R SCOMPONENTS LTD Water Services 31.60 HQ 21854 SCRE01 SCREWIX DIRECT LTD Water Services 240.60 HQ 218556 COMMOI COMMERCIAL & INDUSTRIAL GAUGES LTD Water Services 240.60 HQ 218557 FIRSO3 FIRST CALL EMPLOYMENT LTD Casual and Temporary Staff 1,054.64 HQ 218559 PUREO2 PURE RECRUITMENT SOLUTIONS LTD Casual and Temporary Staff 379.05 HQ 218559 PUNEO2 PURE RECRUITMENT SOLUTIONS LTD Casual and Temporary Staff 379.05 HQ 218562 TERB01 HUMBERDIS PIRS RESCUE SERVICE Operational Equip-Initial Purchase 181.26 HQ 218563 CAPI03 CAPITA TRAVEL AND EVENTS LTD Travelling Expenses 32.80 HQ 218565 CFOA01 CFOA SERVICES LTD Community Safety 600.00 HQ 218566 CFOA01 CFOA SERVICES LTD Community Safety 600.00 HQ 218567 PREMIS PIRS PIRST & EXPONOTIONS LTD Emerg	HQ	218550	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Water Services	142.08
HQ 218554 SCRE01 SCREWFIX DIRECT LTD Water Services 625.00 HQ 218555 COMMOI COMMERCIAL & INDUSTRIAL GAUGES LTD Water Services 240.60 HQ 218557 FIRSO3 COMMERCIAL & INDUSTRIAL GAUGES LTD Water Services 2.0 HQ 218558 PURE02 PURE RECRUITMENT SOLUTIONS LTD Casual and Temporary Staff 379.05 HQ 218559 HUMBOI HUMBERSIDE FIRE RESCUE SERVICE Operational Support Costs 4,296.00 HQ 218562 TERBERG DTS UK LIMITED Operational Support Costs 18.12 HQ 218563 CAPIDA CERREGO DTS UK LIMITED Operational Equipment Support 19.82 HQ 218564 CCOT01 CSCOTT HEALTH & SAFETY LTD Operational Equipment Support 5.40 HQ 218565 CFOAD 1 CFOA SERVICES LTD Operational Equipment Support 19.83 HQ 218566 CFOAD 1 CFOA SERVICES LTD Community Safety 60.00 HQ 218567 PREM09 PREMIER PRINT & PROMOTIONS LTD	HQ	218551	CPC01	CPC	Water Services	44.88
HQ 218556 COMMO1 COMMERCIAL & INDUSTRIAL GAUGES LTD Water Services 240.60 HQ 218557 FIRSD3 FIRST CALL EMPLOYMENT LTD Casual and Temporary Staff 1,054.64 HQ 218558 PURE02 PURE RECRUITMENT SOLUTIONS LTD Casual and Temporary Staff 379.05 HQ 218559 HUMB01 HUMBERSIDE FIRE & RESCUE SERVICE Operational Equip-Initial Purchase 4,296.00 HQ 218562 TERB01 TERBERG DTS UK LIMITED Operational Equip-Initial Purchase 181.26 HQ 218563 CAPIDA CAPIDA TRAVEL AND EVENTS LTD Operational Equipment Support 32.80 HQ 218564 SCOT01 CFOA SERVICES LTD Subscriptions - Corporate 10,982.00 HQ 218566 CFOA01 CFOA SERVICES LTD Community Safety 60 60 HQ 218567 PERM09 PREMIER PRINT & PROMOTIONS LTD Emergency Planning - Schools Project 1,543.68 HQ 218567 PERM09 PREMIER PRINT & PROMOTIONS LTD Media Expenses 2,945.00 HQ	HQ	218553	RSCO01	R S COMPONENTS LTD	Water Services	31.60
HQ218557FIRSO3FIRST CALL EMPLOYMENT LTDCasual and Temporary Staff1,054.64HQ218558PURE02PURE RECRUITMENT SOLUTIONS LTDCasual and Temporary Staff379.05HQ218559HUMBO1HUMBERSIDE FIRE & RESCUE SERVICEOperational Equip-Initial Purchase4,296.00HQ218562TERB01TERBERG DTS UK LIMITEDOperational Equip-Initial Purchase181.26HQ218563CAPI08CAPITA TRAVEL AND EVENTS LTDTravelling Expenses32.80HQ218564SCOT01SCOTT HEALTH & SAFETY LTDOperational Equipment Support54.00HQ218565CFOA01CFOA SERVICES LTDOperational Equipment Support600.00HQ218566CFOA01CFOA SERVICES LTDCommunity Safety600.00HQ218567PREM09PREMIER PRINT & PROMOTIONS LTDEmergency Planning - Schools Project1,543.68HQ218569PREM09PREMIER PRINT & PROMOTIONS LTDMedia Expenses2,945.00HQ218569PREM09PREMIER PRINT & PROMOTIONS LTDMedia Expenses360.00HQ218570PREM09PREMIER PRINT & PROMOTIONS LTDMedia Expenses33.40HQ218571CAPIOSCAPITA TRAVEL AND EVENTS LTDTravelling Expenses33.00HQ218572ELIAO1CLOISTERSLegal Expenses15.00HQ218573ELIAO1CLOISTERSQerational Equipment Support105.00HQ218575SEMSO1S EMSO1S EM STD <td>HQ</td> <th>218554</th> <td>SCRE01</td> <td>SCREWFIX DIRECT LTD</td> <td>Water Services</td> <td>625.00</td>	HQ	218554	SCRE01	SCREWFIX DIRECT LTD	Water Services	625.00
HQ218558PURE02PURE RECRUITMENT SOLUTIONS LTDCasual and Temporary Staff379.05HQ218559HUMB01HUMBERSIDE FIRE & RESCUE SERVICEOperational Support Costs4,296.00HQ218563CERBO1TERBERG DTS UK LIMITEDOperational Equip-Initial Purchase181.26HQ218563CAPI08CAPITA TRAVEL AND EVENTS LTDTravelling Expenses32.80HQ218564SCOTO1SCOTT HEALTH & SAFETY LTDOperational Equip-Initial Purchase19.82.00HQ218565CFOA01CFOA SERVICES LTDSubscriptions - Corporate10,982.00HQ218566CFOA01CFOA SERVICES LTDCommunity Safety600.00HQ218567PREM09PREMIER PRINT & PROMOTIONS LTDEmergency Planning - Schools Project1,543.68HQ218568CAPI08CAPITA TRAVEL AND EVENTS LTDTravelling Expenses2,945.00HQ218570PREM09PREMIER PRINT & PROMOTIONS LTDMedia Expenses2,945.00HQ218571CAPI08PREMIER PRINT & PROMOTIONS LTDMedia Expenses3.340HQ218572PREM09PREMIER PRINT & PROMOTIONS LTDMedia Expenses3.340HQ218573ELJA01CLOISTERSLegal Expenses3.340HQ218573ELJA01ELJA1 TRAVEL AND EVENTS LTDOperational Equipment Support3.15.00HQ218573ELJA01ELJA1 TRAVEL AND EVENTS LTDOperational Equipment Support3.13.00HQ218573SOLNO1SEM	HQ	218556	COMM01	COMMERCIAL & INDUSTRIAL GAUGES LTD	Water Services	240.60
HQ 218559 HUMB01 HUMBERSIDE FIRE & RESCUE SERVICE Operational Support Costs 4,296.00 HQ 218562 TERB01 TERBERG DTS UK LIMITED Operational Equip-Initial Purchase 181.26 HQ 218563 CAPID8 CAPITA TRAVEL AND EVENTS LTD Travelling Expenses 32.80 HQ 218565 CFOA01 CFOA SERVICES LTD Operational Equipment Support 54.00 HQ 218566 CFOA01 CFOA SERVICES LTD Subscriptions - Corporate 10,982.00 HQ 218566 CFOA01 CFOA SERVICES LTD Community Safety 600.00 HQ 218566 CFOA01 CFOA SERVICES LTD Community Safety 600.00 HQ 218566 CFOA01 CFOA SERVICES LTD Community Safety 600.00 HQ 218576 PREM09 PREMIER PRINT & PROMOTIONS LTD Emergency Planning - Schools Project 1,543.68 HQ 218579 PREM09 PREMIER PRINT & PROMOTIONS LTD Media Expenses 2,945.00 HQ 218570 PREM09 PREMIER PRINT & PROMO	HQ	218557	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	1,054.64
HQ218562TERB01TERBERG DTS UK LIMITEDOperational Equip-Initial Purchase181.26HQ218563CAPI08CAPITA TRAVEL AND EVENTS LTDTravelling Expenses32.80HQ218564SCOT01SCOTT HEALTH & SAFETY LTDOperational Equipment Support54.00HQ218565CFOA01CFOA SERVICES LTDObustoriptions - Corporate10,982.00HQ218566CFOA01CFOA SERVICES LTDCommunity Safety600.00HQ218567PREM09PREMIER PRINT & PROMOTIONS LTDEmergency Planning - Schools Project1,543.68HQ218568CAPI08CAPITA TRAVEL AND EVENTS LTDTravelling Expenses249.50HQ218570PREM09PREMIER PRINT & PROMOTIONS LTDMedia Expenses36.00HQ218570PREM09PREMIER PRINT & PROMOTIONS LTDMedia Expenses36.00HQ218571CAP108CAPITA TRAVEL AND EVENTS LTDTravelling Expenses33.40HQ218572CLO101CLOISTERSLEgal Expenses115.00HQ218573ELIAO1ELIAY INDUSTRIAL CHEMICALSOperational Equipment Support120.00HQ218574SCOTO1ELIAY INDUSTRIAL CHEMICALSOperational Equipment Support120.00HQ218575PALM03PALM EQUIPMENT INTERNATIONAL LIMITEDOperational Equipment Support120.00HQ218576SEMS01SEMS01Gentral Equipment Support150.00HQ218579BOUN01MEDITEREOperational Equip	HQ	218558	PURE02	PURE RECRUITMENT SOLUTIONS LTD	Casual and Temporary Staff	379.05
HQ218563CAPIO8CAPITA TRAVEL AND EVENTS LTDTravelling Expenses32.80HQ218564SCOT01SCOTT HEALTH & SAFETY LTDOperational Equipment Support54.00HQ218565CFOA01CFOA SERVICES LTDSubscriptions - Corporate10,982.00HQ218566CFOA01CFOA SERVICES LTDCommunity Safety600.00HQ218567PREM09PREMIER PRINT & PROMOTIONS LTDEmergency Planning - Schools Project1,543.68HQ218568CAPIO8CAPITA TRAVEL AND EVENTS LTDTravelling Expenses249.50HQ218569PREM09PREMIER PRINT & PROMOTIONS LTDMedia Expenses360.00HQ218570PREM09PREMIER PRINT & PROMOTIONS LTDMedia Expenses350.00HQ218571CAPIO8CAPITA TRAVEL AND EVENTS LTDTravelling Expenses33.40HQ218572CLOI01CLOISTERSLegal Expenses115.00HQ218573ELIAO1ELIAY INDUSTRIAL CHEMICALSOperational Equipment Support105.00HQ218574SCOT01SCOTT HEALTH & SAFETY LTDOperational Equipment Support120.00HQ218575PALM03PALM EQUIPMENT INTERNATIONAL LIMITEDOperational Equipment Support120.00HQ218576SEMS01SEM S LTDOperational Equipment Support150.00HQ218577BOUNO1MEDTREEOperational Equipment Support506.50HQ218578BOUNO1MEDTREEOperational Equipment Support </th <td>HQ</td> <th>218559</th> <td>HUMB01</td> <td>HUMBERSIDE FIRE & RESCUE SERVICE</td> <td>Operational Support Costs</td> <td>4,296.00</td>	HQ	218559	HUMB01	HUMBERSIDE FIRE & RESCUE SERVICE	Operational Support Costs	4,296.00
HQ218564SCOT01SCOTT HEALTH & SAFETY LTDOperational Equipment Support54.00HQ218565CFOA01CFOA SERVICES LTDSubscriptions - Corporate10,982.00HQ218566CFOA01CFOA SERVICES LTDCommunity Safety600.00HQ218567PREM09PREMIER PRINT & PROMOTIONS LTDEmergency Planning - Schools Project1,504.08HQ218568CAPI08CAPITA TRAVEL AND EVENTS LTDTravelling Expenses249.50HQ218569PREM09PREMIER PRINT & PROMOTIONS LTDMedia Expenses2,945.00HQ218570PREM09PREMIER PRINT & PROMOTIONS LTDMedia Expenses360.00HQ218571CAPI08CAPITA TRAVEL AND EVENTS LTDTravelling Expenses33.40HQ218572CLIO11CLIOSTERSLegal Expenses105.00HQ218573ELJA01ELJAY INDUSTRIAL CHEMICALSOperational Equipment Support105.00HQ218574SCOT01SCOTT HEALTH & SAFETY LTDVehicle Spares5,135.00HQ218575PALM03PALM EQUIPMENT INTERNATIONAL LIMITEDOperational Equipment Support120.00HQ218576SEMS01S E M S LTDOperational Equipment Support150.00HQ218579BOUN01MEDTREEOPERATIONAL EQUIPMENT LIMITEDOperational Equipment Support696.50HQ218570BALLDAYBALLDAYYNE EDWARDS LTDOperational Equipment Support696.50HQ218570BALLDAYBALLDAYYNE	HQ	218562	TERB01	TERBERG DTS UK LIMITED	Operational Equip-Initial Purchase	181.26
HQ218565CFOA01CFOA SERVICES LTDSubscriptions - Corporate10,982.00HQ218566CFOA01CFOA SERVICES LTDCommunity Safety600.00HQ218567PREMIO9PREMIGER PRINT & PROMOTIONS LTDEmergency Planning - Schools Project1,543.68HQ218568CAPI08CAPITA TRAVEL AND EVENTS LTDTravelling Expenses249.50HQ218569PREMIGE PRINT & PROMOTIONS LTDMedia Expenses360.00HQ218570PREMIOSPREMIGE PRINT & PROMOTIONS LTDMedia Expenses33.40HQ218571CAPI08CAPITA TRAVEL AND EVENTS LTDTravelling Expenses33.40HQ218572CLOI01CLOISTERSLegal Expenses115.00HQ218573ELJA01ELJAY INDUSTRIAL CHEMICALSOperational Equipment Support105.00HQ218574SCOT01SCOTT HEALTH & SAFETY LTDVehicle Spares5,135.00HQ218575PALM03PALM EQUIPMENT INTERNATIONAL LIMITEDOperational Equip-Initial Purchase497.60HQ218576SEMSO1SE M S LTDOperational Equipment Support120.00HQ218578BOUN01MEDTREEOperational Equip-Initial Purchase531.20HQ218579BALL02BALLANTYNE EDWARDS LTDOperational Equip-Initial Purchase531.20HQ218580PURE 02PURE RECRUITMENT SOLUTIONS LTDCasual and Temporary Staff696.50	HQ	218563	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	32.80
HQ218566CFOA01CFOA SERVICES LTDCommunity Safety600.00HQ218567PREM09PREMIER PRINT & PROMOTIONS LTDEmergency Planning - Schools Project1,543.68HQ218568CAPI08CAPITA TRAVEL AND EVENTS LTDTravelling Expenses249.50HQ218569PREM09PREMIER PRINT & PROMOTIONS LTDMedia Expenses360.00HQ218571CAPI08CAPITA TRAVEL AND EVENTS LTDTravelling Expenses360.00HQ218572CL0101CL0ISTERSLegal Expenses115.00HQ218573ELJA01ELJAY INDUSTRIAL CHEMICALSOperational Equipment Support105.00HQ218574SCOT01SCOTTI HEALTH & SAFETY LTDVehicle Spares5,135.00HQ218575PALM03PALM EQUIPMENT INTERNATIONAL LIMITEDOperational Equip-Initial Purchase497.60HQ218576SEMS01S E M S LTDOperational Equipment Support120.00HQ218578BOUN01MEDTREEOperational Equipment Support551.20HQ218579BALL02BALLANTYNE EDWARDS LTDOperational Equipment Support696.50HQ218580PURE02PURE RECRUITMENT SOLUTIONS LTDCasual and Temporary Staff902.30	HQ	218564	SCOT01	SCOTT HEALTH & SAFETY LTD	Operational Equipment Support	54.00
HQ218567PREM09PREMIER PRINT & PROMOTIONS LTDEmergency Planning - Schools Project1,543.68HQ218568CAPI08CAPITA TRAVEL AND EVENTS LTDTravelling Expenses249.50HQ218569PREM09PREMIER PRINT & PROMOTIONS LTDMedia Expenses360.00HQ218570PREM09PREMIER PRINT & PROMOTIONS LTDMedia Expenses360.00HQ218571CAPI08CAPITA TRAVEL AND EVENTS LTDTravelling Expenses33.40HQ218572CLO01CLOISTERSLegal Expenses115.00HQ218573ELJAO1ELJAY INDUSTRIAL CHEMICALSOperational Equipment Support105.00HQ218574SCOT01SCOTT HEALTH & SAFETY LTDVehicle Spares5,135.00HQ218575PALM03PALM EQUIPMENT INTERNATIONAL LIMITEDOperational Equip-Initial Purchase497.60HQ218576GWCO01GW COMMERCIAL EQUIPMENT LIMITEDCanteen Equipment150.00HQ218578BOUN01MEDTREOperational Equip-Initial Purchase531.20HQ218578BOUN01MEDTREOperational Equipment Support696.50HQ218579BALL02BALLANTYNE EDWARDS LTDOperational Equipment Support696.50HQ218580PURE02PURE02PURE RECRUITMENT SOLUTIONS LTDCasual and Temporary Staff902.30	HQ	218565	CFOA01	CFOA SERVICES LTD	Subscriptions - Corporate	10,982.00
HQ218568CAPI08CAPITA TRAVEL AND EVENTS LTDTravelling Expenses249.50HQ218569PREM09PREMIER PRINT & PROMOTIONS LTDMedia Expenses2,945.00HQ218570PREM09PREMIER PRINT & PROMOTIONS LTDMedia Expenses360.00HQ218571CAPI08CAPITA TRAVEL AND EVENTS LTDTravelling Expenses33.40HQ218572CLOI01CLOISTERSLegal Expenses115.00HQ218573ELJA01ELJAY INDUSTRIAL CHEMICALSOperational Equipment Support105.00HQ218574SCOT01SCOTT HEALTH & SAFETY LTDVehicle Spares5,135.00HQ218575PALM03PALM EQUIPMENT INTERNATIONAL LIMITEDOperational Equip-Initial Purchase497.60HQ218576SEMS01S E M S LTDOperational Equipment Support150.00HQ218578BOUN01MEDTREEOperational Equip-Initial Purchase531.20HQ218578BOUN01MEDTREEOperational Equipment Support696.50HQ218579BALL02BALLANTYNE EDWARDS LTDOperational Equipment Support696.50HQ218580PURE02PURE RECRUITMENT SOLUTIONS LTDCasual and Temporary Staff902.30	HQ	218566	CFOA01	CFOA SERVICES LTD	Community Safety	600.00
HQ218569PREM09PREMIGR PRINT & PROMOTIONS LTDMedia Expenses2,945.00HQ218570PREM09PREMIGR PRINT & PROMOTIONS LTDMedia Expenses360.00HQ218571CAPI08CAPITA TRAVEL AND EVENTS LTDTravelling Expenses33.40HQ218572CLOI01CLOISTERSLegal Expenses115.00HQ218573ELJA01ELJAY INDUSTRIAL CHEMICALSOperational Equipment Support105.00HQ218574SCOT01SCOTT HEALTH & SAFETY LTDVehicle Spares5,135.00HQ218575PALM03PALM EQUIPMENT INTERNATIONAL LIMITEDOperational Equip-Initial Purchase497.60HQ218576SEMS01S E M S LTDOperational Equipment Support120.00HQ218577GWC001GW COMMERCIAL EQUIPMENT LIMITEDCanteen Equipment150.00HQ218578BOUN01MEDTREEOperational Equip-Initial Purchase531.20HQ218579BALL02BALLANTYNE EDWARDS LTDOperational Equipment Support696.50HQ218580PURE02PURE RECRUITMENT SOLUTIONS LTDCasual and Temporary Staff902.30	HQ	218567	PREM09	PREMIER PRINT & PROMOTIONS LTD	Emergency Planning - Schools Project	1,543.68
HQ218570PREM09PREMIER PRINT & PROMOTIONS LTDMedia Expenses360.00HQ218571CAPI08CAPITA TRAVEL AND EVENTS LTDTravelling Expenses33.40HQ218572CLOI01CLOISTERSLegal Expenses115.00HQ218573ELJA01ELJAY INDUSTRIAL CHEMICALSOperational Equipment Support105.00HQ218574SCOT01SCOTT HEALTH & SAFETY LTDVehicle Spares5,135.00HQ218575PALM03PALM EQUIPMENT INTERNATIONAL LIMITEDOperational Equip-Initial Purchase497.60HQ218576SEMS01S E M S LTDOperational Equipment Support120.00HQ218577GWC001GW COMMERCIAL EQUIPMENT LIMITEDCanteen Equipment150.00HQ218578BOUN01MEDTREEOperational Equip-Initial Purchase531.20HQ218579BALL02BALLANTYNE EDWARDS LTDOperational Equipment Support696.50HQ218580PURE02PURE RECRUITMENT SOLUTIONS LTDCasual and Temporary Staff902.30	HQ	218568	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	249.50
HQ218571CAPI08CAPITA TRAVEL AND EVENTS LTDTravelling Expenses33.40HQ218572CLOI01CLOISTERSLegal Expenses115.00HQ218573ELJA01ELJAY INDUSTRIAL CHEMICALSOperational Equipment Support105.00HQ218574SCOT01SCOTT HEALTH & SAFETY LTDVehicle Spares5,135.00HQ218575PALM03PALM EQUIPMENT INTERNATIONAL LIMITEDOperational Equip-Initial Purchase497.60HQ218576SEMS01S E M S LTDOperational Equipment Support120.00HQ218577GWC001GW COMMERCIAL EQUIPMENT LIMITEDCanteen Equipment150.00HQ218578BOUN01MEDTREEOperational Equip-Initial Purchase531.20HQ218579BALL02BALL02BALLANTYNE EDWARDS LTDOperational Equipment Support696.50HQ218580PURE02PURE RECRUITMENT SOLUTIONS LTDCasual and Temporary Staff902.30	HQ	218569	PREM09	PREMIER PRINT & PROMOTIONS LTD	Media Expenses	2,945.00
HQ218572CLOI01CLOISTERSLegal Expenses115.00HQ218573ELJA01ELJAY INDUSTRIAL CHEMICALSOperational Equipment Support105.00HQ218574SCOT01SCOTT HEALTH & SAFETY LTDVehicle Spares5,135.00HQ218575PALM03PALM EQUIPMENT INTERNATIONAL LIMITEDOperational Equip-Initial Purchase497.60HQ218576SEMS01S E M S LTDOperational Equipment Support120.00HQ218577GWC001GW COMMERCIAL EQUIPMENT LIMITEDCanteen Equipment150.00HQ218578BOUN01MEDTREEOperational Equip-Initial Purchase531.20HQ218579BALL02BALLANTYNE EDWARDS LTDOperational Equipment Support696.50HQ218580PURE02PURE RECRUITMENT SOLUTIONS LTDCasual and Temporary Staff902.30	HQ	218570	PREM09	PREMIER PRINT & PROMOTIONS LTD	Media Expenses	360.00
HQ218573ELJA01ELJAY INDUSTRIAL CHEMICALSOperational Equipment Support105.00HQ218574SCOT01SCOTT HEALTH & SAFETY LTDVehicle Spares5,135.00HQ218575PALM03PALM EQUIPMENT INTERNATIONAL LIMITEDOperational Equip-Initial Purchase497.60HQ218576SEMS01S E M S LTDOperational Equipment Support120.00HQ218577GWC001GW COMMERCIAL EQUIPMENT LIMITEDCanteen EquipmentHQ218578BOUN01MEDTREEOperational Equip-Initial Purchase531.20HQ218579BALL02BALLANTYNE EDWARDS LTDOperational Equipment Support696.50HQ218580PURE02PURE RECRUITMENT SOLUTIONS LTDCasual and Temporary Staff902.30	HQ	218571	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	33.40
HQ218574SCOT01SCOTT HEALTH & SAFETY LTDVehicle Spares5,135.00HQ218575PALM03PALM EQUIPMENT INTERNATIONAL LIMITEDOperational Equip-Initial Purchase497.60HQ218576SEMS01S E M S LTDOperational Equipment Support120.00HQ218577GWC001GW COMMERCIAL EQUIPMENT LIMITEDCanteen EquipmentHQ218578BOUN01MEDTREEOperational Equip-Initial Purchase531.20HQ218579BALL02BALLANTYNE EDWARDS LTDOperational Equipment Support696.50HQ218580PURE02PURE RECRUITMENT SOLUTIONS LTDCasual and Temporary Staff902.30		218572		CLOISTERS	Legal Expenses	115.00
HQ218575PALM03PALM EQUIPMENT INTERNATIONAL LIMITEDOperational Equip-Initial Purchase497.60HQ218576SEMS01S E M S LTDOperational Equipment Support120.00HQ218577GWC001GW COMMERCIAL EQUIPMENT LIMITEDCanteen EquipmentHQ218578BOUN01MEDTREEOperational Equip-Initial Purchase531.20HQ218579BALL02BALLANTYNE EDWARDS LTDOperational Equipment Support696.50HQ218580PURE02PURE RECRUITMENT SOLUTIONS LTDCasual and Temporary Staff902.30	-	218573		ELIAY INDUSTRIAL CHEMICALS		105.00
HQ218576SEMS01S E M S LTDOperational Equipment Support120.00HQ218577GWC001GW COMMERCIAL EQUIPMENT LIMITEDCanteen Equipment150.00HQ218578BOUN01MEDTREEOperational Equip-Initial Purchase531.20HQ218579BALL02BALLANTYNE EDWARDS LTDOperational Equipment Support696.50HQ218580PURE02PURE RECRUITMENT SOLUTIONS LTDCasual and Temporary Staff902.30	HQ	218574	SCOT01	SCOTT HEALTH & SAFETY LTD	Vehicle Spares	5,135.00
HQ218577GWCO01GW COMMERCIAL EQUIPMENT LIMITEDCanteen Equipment150.00HQ218578BOUN01MEDTREEOperational Equip-Initial Purchase531.20HQ218579BALL02BALLANTYNE EDWARDS LTDOperational Equipment Support696.50HQ218580PURE02PURE RECRUITMENT SOLUTIONS LTDCasual and Temporary Staff902.30	HQ	218575	PALM03	PALM EQUIPMENT INTERNATIONAL LIMITED	Operational Equip-Initial Purchase	497.60
HQ218578BOUN01MEDTREEOperational Equip-Initial Purchase531.20HQ218579BALL02BALLANTYNE EDWARDS LTDOperational Equipment Support696.50HQ218580PURE02PURE02PURE RECRUITMENT SOLUTIONS LTDCasual and Temporary Staff902.30	HQ	218576	SEMS01	S E M S LTD	Operational Equipment Support	120.00
HQ218579BALL02BALLANTYNE EDWARDS LTDOperational Equipment Support696.50HQ218580PURE02PURE RECRUITMENT SOLUTIONS LTDCasual and Temporary Staff902.30	-	218577	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	150.00
HQ218580PURE02PURE RECRUITMENT SOLUTIONS LTDCasual and Temporary Staff902.30	HQ	218578	BOUN01	MEDTREE	Operational Equip-Initial Purchase	531.20
\cdot	HQ	218579	BALL02	BALLANTYNE EDWARDS LTD	Operational Equipment Support	696.50
HQ218581FIRS03FIRST CALL EMPLOYMENT LTDCasual and Temporary Staff580.17	-	218580		PURE RECRUITMENT SOLUTIONS LTD	· • •	902.30
	HQ	218581	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	580.17

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HQ	218582	PATR02	PATROL STORE	Clothing & Footwear	84.99
HQ	218582	PATR02	PATROL STORE	Operational Support Costs	500.00
HQ	218583	NISB01	NISBETS PLC	Canteen Equipment	164.70
HQ	218584	CROW02	CROWD CONTROL HQ	Media Expenses	605.34
HQ	218585	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	80.78
HQ	218586	ARCO01	ARCO LTD	Operational Equip-Initial Purchase	868.50
HQ	218587	ADCO01	ADCOCK REFRIGERATION & AIR CONDITIONING LTD	Canteen Equipment	150.00
HQ	218588	SUFF01	SUFFOLK MARINE SAFETY LTD	Operational Equipment Support	1,870.68
HQ	218589	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	468.27
HQ	218592	FLAG01	FLAG PAINTS LTD	Water Services	641.10
HQ	218593	WALT03	WALTERS & WALTERS LTD	Water Services	86.44
HQ	218594	SCRE01	SCREWFIX DIRECT LTD	Water Services	94.92
HQ	218595	BANN01	BANNER BUSINESS SERVICES LTD	Stationery	123.11
HQ	218596	PHSB01	PHS BESAFE	Laundry	18,200.00
HQ	218597	BANN01	BANNER BUSINESS SERVICES LTD	Community Safety	3.66
HQ	218598	BOCL01	B O C LTD	Operational Equipment Support	461.28
HQ	218599	FOCU04	FOCUS AND VISION TECHNOLOGY LTD	Occupational Health	182.00
HQ	218601	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	5,795.00
HQ	218602	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	1,900.00
HQ	218604	NISB01	NISBETS PLC	Canteen Equipment	47.98
HQ	218605	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	25.99
HQ	218607	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	111.20
HQ	218608	BANN01	BANNER BUSINESS SERVICES LTD	Community Commanders Funds	63.34
HQ	218609	CPC01	CPC	Home Safety	75.40
HQ	218610	A&PH01	A & P HR SOLUTIONS LIMITED	Legal Expenses	900.00
HQ	218611	BANN01	BANNER BUSINESS SERVICES LTD	Stationery	17.09
HQ	218612	MSAB01	MSA (BRITAIN) LTD	Operational Equipment Support	56.03
HQ	218613	ESSE029	ESSEX COUNTY COUNCIL	Community Safety	160.00
HQ	218614	BANN01	BANNER BUSINESS SERVICES LTD	Stationery	23.28
HQ	218615	LOCA04	LOCAL GOVERNMENT ASSOCIATION	Subscriptions - Corporate	578.00
HQ	218616	DUST01	DUST CONTROL SYSTEMS LTD	In House Operational Training	275.00
HQ	218617	ALEX05	ALEXANDRA PLC	Clothing & Footwear	162.00
HQ	218618	PAYN01	ESSENTRA SECURITY LIMITED	Equalities and Community Engagement	180.00
HQ	218620	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	3,800.00
HQ	218621	SUCC01	SUCCESS RECRUIT LIMITED	Casual and Temporary Staff	3,967.52
HQ	218622	SCRE01	SCREWFIX DIRECT LTD	Home Safety	25.00
HQ	218623	ESSE029	ESSEX COUNTY COUNCIL	Community Safety	130.00
HQ	218624	FGLA01	F G LANG (GRAYS) LTD	In House Operational Training	254.59
HQ	218625	PURE02	PURE RECRUITMENT SOLUTIONS LTD	Casual and Temporary Staff	902.30
HQ	218626	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	533.54

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HQ	218627	ESSE029	ESSEX COUNTY COUNCIL	Hospitality & Entertaining	110.00
HQ	218627	ESSE029	ESSEX COUNTY COUNCIL	Operational Equipment Support	549.00
HQ	218627	ESSE029	ESSEX COUNTY COUNCIL	Operational Support Costs	2,641.00
HQ	218627	ESSE029	ESSEX COUNTY COUNCIL	Stationery	171.00
HQ	218627	ESSE029	ESSEX COUNTY COUNCIL	IT Maintenance and Contracts	927.00
HQ	218627	ESSE029	ESSEX COUNTY COUNCIL	IT Communications	7,808.57
HQ	218628	JELE01	JELENA WATKINS PSYCHOTHERAPIST AND CONSULTANT	Emergency Planning - Crisis Support team Essex	461.35
HQ	218629	TNTU01	T N T UK LTD	Postage Direct Mailing & Carriage	24.00
HQ	218630	ALTB01	ALTBERG LTD	Clothing & Footwear	104.24
HQ	218631	EXTR01	EXTREME RESCUE LIMITED	Operational Support Costs	24,999.96
HQ	218633	ORHL01	ORH LIMITED	Consultancy Fees	14,700.00
HQ	218634	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,139.00
HQ	218635	NISB01	NISBETS PLC	Canteen Equipment	165.87
HQ	218636	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	150.00
HQ	218641	BRIS05	BRISTOL UNIFORMS LTD RE BRISTOL CARE	Laundry	80.00
HQ	218642	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	61.30
HQ	218643	ALAM03	ALISON LAMBERT	Fire Prevention Support	12,000.00
HQ	218644	HCSL01	H C SLINGSBY PLC	In House Operational Training	44.95
HQ	218646	BENS01	BENSONS PRINTING COMPANY LTD	Community Commanders Funds	1,808.00
HQ	218647	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	150.00
HQ	218648	LOCA04	LOCAL GOVERNMENT ASSOCIATION	Legal Expenses	4,919.38
HQ	218649	SAND01	THE SANDWICH MAN	Subsistence Allowances	55.00
HQ	218650	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	59.06
HQ	218651	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	176.36
HQ	218652	LOCA04	LOCAL GOVERNMENT ASSOCIATION	Legal Expenses	4,919.38
HQ	218654	DATA01	DATAGRAPHIC LTD	Printing - Brochures/Flysheets/Service info	1,177.50
HQ	218655	SARA01	SARAHS CATERING LIMITED	Community Safety	128.40
HQ	218656	BANN01	BANNER BUSINESS SERVICES LTD	Community Safety	238.44
HQ	218657	DEAD01	DEADLINE COMMUNICATIONS LTD	Media Expenses	1,750.00
HQ	218658	EDMG01	EDM GROUP LIMITED	Miscellaneous Expenses	49.70
HQ	218659	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	59.06
HQ	218660	BOUN01	MEDTREE	Clothing & Footwear	43.45
HQ	218661	ARCO01	ARCO LTD	Operational Equip-Initial Purchase	497.25
HQ	218662	BOOT01	BOOT REPAIR COMPANY LTD	Clothing & Footwear	49.53
HQ	218663	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	218664	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	100.00
HQ	218665	NISB01	NISBETS PLC	Canteen Equipment	239.95
HQ	218666	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	218667	BOUN01	MEDTREE	Clothing & Footwear	43.45
HQ	218668	COMM01	COMMERCIAL & INDUSTRIAL GAUGES LTD	Water Services	128.20

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HQ	218669	RUTH01	RUTH LEE LTD	In House Operational Training	740.00
HQ	218670	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	95.80
HQ	218671	ESSE029	ESSEX COUNTY COUNCIL	Printing - Brochures/Flysheets/Service info	960.00
HQ	218672	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,760.00
HQ	218673	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,530.00
HQ	218674	HITE02	HI-TEC EUROPE LTD	Clothing & Footwear	49.00
HQ	218675	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	150.00
HQ	218676	NISB01	NISBETS PLC	Canteen Equipment	171.98
HQ	218678	GATE01	GATEWAY NEWSPAPERS LIMITED	Community Safety	70.00
HQ	218679	ENEI01	EMPLOYERS NETWORK FOR EQUALITY & INCLUSION	Subscriptions - Corporate	2,600.00
HQ	218682	ARCO01	ARCO LTD	Clothing & Footwear	97.88
HQ	218683	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	150.00
HQ	218684	ELJA01	ELIAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	218686	SAFE05	SAFEQUIP LTD	Operational Equipment Support	2,467.95
HQ	218687	STOR01	STORETEC SERVICES LIMITED	Community Safety	1,497.43
HQ	218688	SEMS01	S E M S LTD	Operational Equipment Support	120.00
HQ	218689	TIME02	TIME LEARNING CONSULTANCY LTD	Emergency Planning - Crisis Support team Essex	1,865.20
HQ	218690	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	34.00
HQ	218691	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	145.00
HQ	218692	PURE02	PURE RECRUITMENT SOLUTIONS LTD	Casual and Temporary Staff	500.82
HQ	218693	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	1,141.01
HQ	218695	NORT17	NORTHAMPTONSHIRE POLICE	Operational Equip-Initial Purchase	80.00
HQ	218696	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	3,792.16
HQ	218697	SCRE01	SCREWFIX DIRECT LTD	Water Services	843.32
HQ	218698	IDA01	IMPROVEMENT & DEVELOPMENT AGENCY	Subscriptions - Corporate	9,484.02
HQ	218699	PREM09	PREMIER PRINT & PROMOTIONS LTD	Community Safety	1,320.00
HQ	218700	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	3,792.16
HRO	690	FIDE01	FIDELITI LIMITED	Childcare Vouchers	4,895.25
HRO	691	KORN01	THE KORN FERRY HAY GROUP LTD	Recruitment	22,500.00
HRO	692	REED05	REED SPECIALIST RECRUITMENT LIMITED	Occupational Health	2,537.34
HRO	693	REED05	REED SPECIALIST RECRUITMENT LIMITED	Recruitment	8,921.40
HRO	694	CHEV01	CHEVIOT RECRUITMENT LIMITED	Occupational Health	6,650.96
HRO	695	EAST03	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION	Consultancy Fees	5,247.50
HRO	696	EAST03	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION	Consultancy Fees	2,020.70
HRO	697	PEOP03	PEOPLE INSIGHT LIMITED	Consultancy Fees	5,450.00
HRO	698	PURS03	PURSUIT RESOURCES GROUP LTD	Recruitment	5,138.80
HRO	699	NEWS06	NEWSQUEST MEDIA GROUP	Recruitment	1,125.00
HRO	700	WADD01	WADDINGTON BROWN LIMITED	Recruitment	8,844.60
HRO	701	BEST04	BEST JOB SITES LIMITED	Recruitment	399.00
HRO	702	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	5,491.71

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HRO	703	DOLP01	DOLPHYN	Consultancy Fees	1,000.00
HRO	704	WADD01	WADDINGTON BROWN LIMITED	Recruitment	239.60
HRO	705	KORN01	THE KORN FERRY HAY GROUP LTD	Consultancy Fees	1,200.00
HRO	706	MGMT01	MGMT MEDIA LIMITED	Recruitment	295.00
HRO	707	WADD01	WADDINGTON BROWN LIMITED	Recruitment	15,067.40
HRO	708	FIDE01	FIDELITI LIMITED	Childcare Vouchers	5,215.86
HRO	709	VITA01	VITALOGRAPH LTD	Occupational Health	382.00
HRO	710	PREM09	PREMIER PRINT & PROMOTIONS LTD	Recruitment	205.00
HRO	711	WADD01	WADDINGTON BROWN LIMITED	Recruitment	2,174.50
HRO	712	HAYS06	HAYS SPECIALIST RECRUITMENT LTD	Recruitment	2,875.00
HRO	713	KORN01	THE KORN FERRY HAY GROUP LTD	Consultancy Fees	3,200.00
HRO	714	TDSO01	TD SOFTWARE LTD	Procurement Costs	9,180.00
HRO	715	PURE01	PURE RESOURCING SOLUTIONS LTD	Recruitment	1,789.84
HRO	716	KORN01	THE KORN FERRY HAY GROUP LTD	Consultancy Fees	2,000.00
HRO	717	NETW01	NETWORKING WOMEN IN THE FIRE SERVICE	Equalities and Community Engagement	1,000.00
HRO	718	FIDE01	FIDELITI LIMITED	Childcare Vouchers	5,631.86
HRO	719	REED05	REED SPECIALIST RECRUITMENT LIMITED	Occupational Health	4,879.68
HRO	721	WADD01	WADDINGTON BROWN LIMITED	Recruitment	2,250.00
HRO	722	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	2,077.40
HRO	723	PURE01	PURE RESOURCING SOLUTIONS LTD	Casual and Temporary Staff	4,284.60
HRO	724	IDA01	IMPROVEMENT & DEVELOPMENT AGENCY	Consultancy Fees	100.00
HRO	725	BENS01	BENSONS PRINTING COMPANY LTD	Occupational Health	85.00
HRO	726	KORN01	THE KORN FERRY HAY GROUP LTD	Consultancy Fees	550.00
HRO	727	BENS01	BENSONS PRINTING COMPANY LTD	Occupational Health	95.00
HRO	728	PURE01	PURE RESOURCING SOLUTIONS LTD	Casual and Temporary Staff	2,743.92
HRO	729	PURE01	PURE RESOURCING SOLUTIONS LTD	Casual and Temporary Staff	1,789.84
HRO	730	HEAL07	HEALTH MANAGEMENT LTD	Occupational Health	9,633.00
HRO	731	FIDE01	FIDELITI LIMITED	Childcare Vouchers	5,767.06
HRO	732	REED05	REED SPECIALIST RECRUITMENT LIMITED	Recruitment	2,000.00
HRO	733	STON01	STONEWALL EQUALITY LTD	Equalities and Community Engagement	2,500.00
HRO	734	REED05	REED SPECIALIST RECRUITMENT LIMITED	Recruitment	2,000.00
HRO	735	BUPA01	BUPA	BUPA Subscriptions	16,686.50
PROP	21306	INGL01	INGLETON WOOD LLP	Consultancy Fees	3,400.00
PROP	21307	INGL01	INGLETON WOOD LLP	Consultancy Fees	1,739.99
PROP	21308	INGL01	INGLETON WOOD LLP	Consultancy Fees	1,404.98
PROP	21309	JOHN17	JOHN O'BRIEN	Consultancy Fees	2,500.00
PROP	21310	DBSL01	DAVIES BURTON SWEETLOVE LIMITED	Consultancy Fees	1,750.00
PROP	21311	MILL07	MILLANE CONTRACT SERVICES LTD	Asset Protection	3,000.00
PROP	21312	DAVI06	DAVIS CONSTRUCTION (SE) LIMITED	Asset Protection	281,684.99
PROP	21313	TJEV01	T J EVERS LTD	Asset Improvements	177,147.00

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
PROP	21314	BALM02	BALM & DAVIES LTD	Asset Protection	54,618.99
PROP	21315	LAMB02	LAMBERT SMITH HAMPTON	Consultancy Fees	4,170.00
PROP	21316	LAMB02	LAMBERT SMITH HAMPTON	Consultancy Fees	500.00
PROP	21317	INGL01	INGLETON WOOD LLP	Consultancy Fees	7,514.99
PROP	21318	INGL01	INGLETON WOOD LLP	Consultancy Fees	768.00
PROP	21319	GARD08	GARDHAMS PROPERTY SERVICES	Int Decs/Alts & Improvements	30,332.95
PROP	21320	INGL01	INGLETON WOOD LLP	Consultancy Fees	4,248.99
PROP	21321	INGL01	INGLETON WOOD LLP	Consultancy Fees	5,164.53
PROP	21322	MILL07	MILLANE CONTRACT SERVICES LTD	Asset Protection	1,000.00
PROP	21323	MILL07	MILLANE CONTRACT SERVICES LTD	Asset Protection	1,153.90
PROP	21324	TJEV01	T J EVERS LTD	Asset Protection	555.00
PROP	21325	TJEV01	T J EVERS LTD	Asset Protection	69,711.00
PROP	21326	INGL01	INGLETON WOOD LLP	Consultancy Fees	1,508.00
PROP	21327	INGL01	INGLETON WOOD LLP	Consultancy Fees	747.00
PROP	21328	JOHN17	JOHN O'BRIEN	Consultancy Fees	240.00
SOR	198307	OFFI02	OFFICE IS LIMITED	Stationery	54.92
SOR	199052	OFFI02	OFFICE IS LIMITED	IT Consumables	4.90
SOR	199052	OFFI02	OFFICE IS LIMITED	Stationery	43.02
SOR	200101	OFFI02	OFFICE IS LIMITED	Stationery	520.00
SOR	200592	OFFI02	OFFICE IS LIMITED	Stationery	6.91
SOR	200957	OFFI02	OFFICE IS LIMITED	Stationery	84.37
SOR	200974	OFFI02	OFFICE IS LIMITED	Stationery	22.17
SOR	201775	OFFI02	OFFICE IS LIMITED	Stationery	26.00
SOR	203549	OFFI02	OFFICE IS LIMITED	Stationery	14.55
SOR	203556	OFFI02	OFFICE IS LIMITED	Stationery	17.85
SOR	203685	OFFI02	OFFICE IS LIMITED	Stationery	160.80
SOR	204870	OFFI02	OFFICE IS LIMITED	Stationery	13.72
SOR	205034	OFFI02	OFFICE IS LIMITED	Stationery	582.00
SOR	205111	OFFI02	OFFICE IS LIMITED	IT Consumables	5.48
SOR	205184	OFFI02	OFFICE IS LIMITED	Stationery	75.19
SOR	205264	OFFI02	OFFICE IS LIMITED	Stationery	17.50
SOR	207297	OFFI02	OFFICE IS LIMITED	Stationery	54.53
SOR	207755	OFFI02	OFFICE IS LIMITED	Stationery	56.26
SOR	207888	OFFI02	OFFICE IS LIMITED	Stationery	582.00
SOR	207890	OFFI02	OFFICE IS LIMITED	Stationery	22.54
SOR	209843	OFFI02	OFFICE IS LIMITED	Stationery	36.72
SOR	211468	OFFI02	OFFICE IS LIMITED	Stationery	29.10
TR	2063	BENF01	BENFLEET SCRAP CO. LTD	Operational Training Contracts	175.00
TR	2064	JERS01	JERSEY JOE'S	Subsistence Allowances	329.50
TR	2065	EAST03	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION	Conferences & Seminars	95.00

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
TR	2066	AIRP02	AIR PRODUCTS PLC	In House Operational Training	132.16
TR	2067	EAST03	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION	Conferences & Seminars	95.00
TR	2068	DUNM01	DUNMOW SKIPS LTD	In House Operational Training	348.00
TR	2069	EPCO01	EMERGENCY PLANNING COLLEGE	External Training - L&D Panel	835.00
TR	2069	EPCO01	EMERGENCY PLANNING COLLEGE	Subsistence Allowances	75.00
TR	2070	CHAR05	CIPD ENTERPRISES LTD	Conferences & Seminars	2,745.00
TR	2071	BRIT08	BRITISH STANDARDS INSTITUTION	External Training - L&D Panel	2,537.25
TR	2072	DOD01	DOD'S PARLIMENTARY COMMUNICATIONS LIMITED	Conferences & Seminars	370.00
TR	2073	STAN05	STANSTED AIRPORT LTD	External Training - L&D Panel	5,982.00
TR	2074	DECO01	DECORPANEL LTD	In House Operational Training	5,860.00
TR	2075	JERS01	JERSEY JOE'S	Subsistence Allowances	385.00
TR	2076	QALT01	QA LTD	External Training - L&D Panel	1,978.40
TR	2077	AIRP02	AIR PRODUCTS PLC	In House Operational Training	132.16
TR	2078	JERS01	JERSEY JOE'S	Subsistence Allowances	285.00
TR	2079	SAND01	THE SANDWICH MAN	Subsistence Allowances	820.50
TR	2080	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	2,985.60
TR	2081	RRCL01	THE RAPID RESULTS COLLEGE LTD	In House Operational Training	30.00
TR	2082	JERS01	JERSEY JOE'S	Subsistence Allowances	258.50
TR	2083	COLL08	COLLEGE OF POLICING LTD	External Training - L&D Panel	400.00
TR	2083	COLL08	COLLEGE OF POLICING LTD	Subsistence Allowances	105.00
TR	2084	JERS01	JERSEY JOE'S	Subsistence Allowances	247.50
TR	2085	GOVN01	GOVNET COMMUNICATIONS	External Training - L&D Panel	1,095.00
TR	2086	GOVN01	GOVNET COMMUNICATIONS	External Training - L&D Panel	890.00
TR	2087	GOVN01	GOVNET COMMUNICATIONS	External Training - L&D Panel	462.00
TR	2088	RRCL01	THE RAPID RESULTS COLLEGE LTD	External Training - L&D Panel	430.00
TR	2089	FIRE015	FIRE SERVICE COLLEGE LIMITED	Subsistence Allowances	170.00
TR	2090	BENF01	BENFLEET SCRAP CO. LTD	In House Operational Training	170.00
TR	2091	ADVA03	ADVANCED FORK TRUCK TRAINING LIMITED	External Training - L&D Panel	1,880.00
TR	2092	OUTR01	THE OUTREACH ORGANISATION LTD	Operational Training Contracts	1,165.00
TR	2093	NUCO01	NUCO TRAINING LTD	In House Operational Training	163.20
TR	2094	OUTR01	THE OUTREACH ORGANISATION LTD	External Training - L&D Panel	640.00
TR	2094	OUTR01	THE OUTREACH ORGANISATION LTD	Subsistence Allowances	200.00
TR	2095	OUTR01	THE OUTREACH ORGANISATION LTD	External Training - L&D Panel	1,524.00
TR	2096	OUTR01	THE OUTREACH ORGANISATION LTD	External Training - L&D Panel	915.00
TR	2096	OUTR01	THE OUTREACH ORGANISATION LTD	Subsistence Allowances	222.00
TR	2097	HAYD01	HAYDENS SAWS LTD	In House Operational Training	32.00
TR	2098	JERS01	JERSEY JOE'S	Subsistence Allowances	145.00
TR	2099	REDO01	RED ONE LIMITED	External Training - L&D Panel	2,014.00
TR	2100	DURH01	DURHAM & DARLINGTON FIRE & RESCUE SERVICE	In House Operational Training	12,000.00
TR	2101	LEAR03	THE LEARN CENTRE LTD	Conferences & Seminars	599.00

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
TR	2101	LEAR03	THE LEARN CENTRE LTD	Subsistence Allowances	250.00
TR	2102	OUTR01	THE OUTREACH ORGANISATION LTD	In House Operational Training	640.00
TR	2102	OUTR01	THE OUTREACH ORGANISATION LTD	Subsistence Allowances	122.00
TR	2103	OUTR01	THE OUTREACH ORGANISATION LTD	External Training - L&D Panel	705.00
TR	2103	OUTR01	THE OUTREACH ORGANISATION LTD	Subsistence Allowances	222.00
TR	2104	OUTR01	THE OUTREACH ORGANISATION LTD	External Training - L&D Panel	915.00
TR	2104	OUTR01	THE OUTREACH ORGANISATION LTD	Subsistence Allowances	222.00
TR	2105	AIRP02	AIR PRODUCTS PLC	In House Operational Training	181.50
TR	2106	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	1,110.00
TR	2107	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	175.00
TR	2108	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	768.00
TR	2109	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	794.00
TR	2110	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	807.00
TR	2111	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	833.00
TR	2112	INNO02	INNOVATION CENTRAL LIMITED	External Training - L&D Panel	3,250.00
TR	2113	STON01	STONEWALL EQUALITY LTD	Conferences & Seminars	590.00
TR	2114	DOD01	DOD'S PARLIMENTARY COMMUNICATIONS LIMITED	Conferences & Seminars	199.75
TR	2115	JERS01	JERSEY JOE'S	Subsistence Allowances	240.00
TR	2116	JERS01	JERSEY JOE'S	Subsistence Allowances	225.00
TR	2117	GOVN01	GOVNET COMMUNICATIONS	External Training - L&D Panel	890.00
TR	2118	DUNM01	DUNMOW SKIPS LTD	In House Operational Training	174.00
TR	2119	SAND01	THE SANDWICH MAN	Subsistence Allowances	699.75
TR	2120	THAM06	THAMES TRAINING & DEVELOPMENT LTD	Operational Training Contracts	2,005.00
TR	2121	INNO02	INNOVATION CENTRAL LIMITED	Conferences & Seminars	4,600.00
TR	2122	BENF01	BENFLEET SCRAP CO. LTD	In House Operational Training	445.00
TR	2123	HOLI09	HOLIDAY INN EXPRESS BRAINTREE	External Training - L&D Panel	325.00
TR	2124	JERS01	JERSEY JOE'S	Subsistence Allowances	232.50
TR	2125	AIRP02	AIR PRODUCTS PLC	In House Operational Training	3,600.00
TR	2126	NUCO01	NUCO TRAINING LTD	In House Operational Training	37.50
TR	2127	QALT01	QA LTD	External Training - L&D Panel	1,945.00
TR	2128	BRIT06	BRITISH SAFETY COUNCIL	External Training - L&D Panel	1,250.00
TR	2129	FOCU02	FOCUS FOR CHANGE TRAINING & RETIREMENT	External Training - L&D Panel	1,250.00
TR	2130	IPPE02	IPP EDUCATION LIMITED	External Training - L&D Panel	995.00
TR	2131	JERS01	JERSEY JOE'S	Subsistence Allowances	352.00
TR	2132	3SFI01	3S FIRE LTD	External Training - L&D Panel	3,990.00
TR	2133	XACT01	XACT CONSULTANCY & TRAINING LTD	External Training - L&D Panel	1,390.00
TR	2134	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	153.75
TR	2135	THAM06	THAMES TRAINING & DEVELOPMENT LTD	Operational Training Contracts	10,025.00
TR	2136	THAM06	THAMES TRAINING & DEVELOPMENT LTD	Operational Training Contracts	10,025.00
TR	2137	THAM06	THAMES TRAINING & DEVELOPMENT LTD	Operational Training Contracts	6,024.00

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
TR	2138	THAM06	THAMES TRAINING & DEVELOPMENT LTD	Operational Training Contracts	10,040.00
TR	2139	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	1,741.60
TR	2140	HONE02	HONEST PSYCHOLOGY LIMITED	Organisational Development	1,500.00
TR	2141	HONE02	HONEST PSYCHOLOGY LIMITED	Organisational Development	2,679.46
TR	2142	AIRP02	AIR PRODUCTS PLC	In House Operational Training	146.05
TR	2143	XACT01	XACT CONSULTANCY & TRAINING LTD	External Training - L&D Panel	7,228.00
TR	2144	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	1,830.00
TR	2145	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	1,647.00
TR	2146	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	1,281.00
TR	2147	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	2,196.00
TR	2148	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	302.50
TR	2149	BIRN01	BIRNIE TRAINING CONSULTANCY	External Training - L&D Panel	2,520.00
TR	2150	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	209.25
TR	2151	AIRP02	AIR PRODUCTS PLC	In House Operational Training	197.75
TR	2152	SKIL01	SKILLS FOR JUSTICE ENTERPRISE LTD	In House Operational Training	450.00
TR	2153	COLC18	COLCHESTER INSTITUTE	External Training - L&D Panel	5,400.00
TR	2154	OUTR01	THE OUTREACH ORGANISATION LTD	Subsistence Allowances	122.00
TR	2154	OUTR01	THE OUTREACH ORGANISATION LTD	Operational Training Contracts	640.00
TR	2155	AIRP02	AIR PRODUCTS PLC	In House Operational Training	119.85
TR	2156	LEEV02	LEE VALLEY LEISURE TRUST LIMITED	Subsistence Allowances	112.64