ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
ОСТ	14195	ACTI02	BREEZE OFFICE SOLUTIONS	IT Consumables	627.84
ОСТ	14196	SOFT01	SOFTWARE BOX LIMITED	IT Maintenance and Contracts	1,166.90
ОСТ	14197	DATA05	DATA PRO IT LIMITED	IT Consumables	1,110.00
ОСТ	14198	SOLL01	SOLLERTIS LIMITED	IT Maintenance and Contracts	23,115.00
ОСТ	14199	DATA05	DATA PRO IT LIMITED	IT Consumables	108.00
ОСТ	14200	DATA04	DATANET COMMUNICATIONS SOLUTIONS LTD	IT Consumables	315.00
ОСТ	14201	PAGE01	PAGEONE COMMUNICATIONS LTD	IT Communications	223.20
ОСТ	14202	ACTI02	BREEZE OFFICE SOLUTIONS	IT Consumables	137.99
ОСТ	14203	SILI01	SILICON ALLEY	IT Consumables	104.40
ОСТ	14204	KYOC01	KYOCERA DOCUMENT SOLUTIONS (UK) LTD	IT Maintenance and Contracts	248,035.00
ОСТ	14205	DATA05	DATA PRO IT LIMITED	IT Consumables	3,016.00
ОСТ	14206	RADI04	RADIOCOMS SYSTEM LTD	IT Consumables	109.84
ОСТ	14207	DATA05	DATA PRO IT LIMITED	IT Consumables	720.00
ОСТ	14208	CRIT01	CRITICAL SIMULATIONS LIMITED	IT Consumables	21,091.00
ОСТ	14209	ACTI02	BREEZE OFFICE SOLUTIONS	IT Consumables	233.88
ОСТ	14210	SOFT01	SOFTWARE BOX LIMITED	IT Maintenance and Contracts	606.00
ОСТ	14211	COMM03	COMMUNICATIONS SOLUTIONS UK LTD	IT Consumables	96.95
ОСТ	14212	CPC01	CPC	IT Consumables	146.05
ОСТ	14213	ICOM01	ICOM UK LTD	IT Consumables	110.00
ОСТ	14214	ESTE01	ESTEEM SYSTEMS LTD	IT Maintenance and Contracts	10,910.77
ОСТ	14215	COMM03	COMMUNICATIONS SOLUTIONS UK LTD	IT Consumables	75.55
ОСТ	14216	HOPP02	HOPPE ADVISORY LIMITED	IT Consumables	8,750.00
ОСТ	14217	XMAL01	XMA LIMITED	IT Consumables	253,749.40
ОСТ	14218	SOFT02	SOFTCAT PLC	IT Consumables	14,700.00
ОСТ	14219	COSA02	CO-STAR COMPONENTS	IT Consumables	196.68
ОСТ	14220	CHER01	CHERWELL SOFTWARE LIMITED	IT Maintenance and Contracts	27,064.32
ОСТ	14221	ESTE01	ESTEEM SYSTEMS LTD	IT Maintenance and Contracts	11,029.59
ОСТ	14222	DELL02	QUEST SOFTWARE INTERNATIONAL LIMITED	IT Maintenance and Contracts	13,500.00
ОСТ	14223	PAGE01	PAGEONE COMMUNICATIONS LTD	IT Communications	350.00
ОСТ	14224	PAGE01	PAGEONE COMMUNICATIONS LTD	IT Communications	3,850.00
ОСТ	14225	SOLL01	SOLLERTIS LIMITED	IT Consumables	2,970.00
ОСТ	14226	SOLL01	SOLLERTIS LIMITED	IT Consumables	1,938.75
ОСТ	14227	XMAL01	XMA LIMITED	IT Consumables	47.50
ОСТ	14228	CSEL01	C S ELECTRICAL ESSEX LTD	IT Consumables	1,822.08
ОСТ	14229	CPC01	CPC	IT Consumables	36.82
ОСТ	14230	SOFT01	SOFTWARE BOX LIMITED	IT Maintenance and Contracts	228.26
ОСТ	14231	RSCO01	R S COMPONENTS LTD	IT Consumables	131.64
ОСТ	14232	CSEL01	C S ELECTRICAL ESSEX LTD	IT Consumables	540.00
ОСТ	14233	SILI01	SILICON ALLEY	IT Consumables	1,687.34
ОСТ	14234	RADI04	RADIOCOMS SYSTEM LTD	IT Consumables	778.60

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
ОСТ	14235	COMM03	COMMUNICATIONS SOLUTIONS UK LTD	IT Consumables	386.70
ОСТ	14236	SOLL01	SOLLERTIS LIMITED	IT Consumables	3,560.00
ОСТ	14236	SOLL01	SOLLERTIS LIMITED	IT Maintenance and Contracts	8,520.00
ОСТ	14237	RICA01	RICARDO-AEA LTD	IT Maintenance and Contracts	13,630.00
ОСТ	14238	XMAL01	XMA LIMITED	IT Consumables	3,396.30
ОСТ	14239	INSI01	INSIGHT DIRECT (UK) LTD	Fixed Assets Under Construction ITC Equipment	316,731.41
ОСТ	14240	FREQ01	FREQUENTIS	IT Consumables	3,615.00
ОСТ	14241	REMS01	REMSDAQ LTD	IT Consumables	1,700.00
ОСТ	14242	AIRW02	AIRWAVE SOLUTIONS LTD	IT Maintenance and Contracts	21,310.56
ОСТ	14243	FREQ01	FREQUENTIS	IT Maintenance and Contracts	43,874.74
ОСТ	14244	COSA02	CO-STAR COMPONENTS	IT Consumables	110.14
ОСТ	14245	RSCO01	R S COMPONENTS LTD	IT Consumables	74.35
ОСТ	14246	SOFT01	SOFTWARE BOX LIMITED	IT Maintenance and Contracts	37.00
ОСТ	14247	SOFT01	SOFTWARE BOX LIMITED	IT Maintenance and Contracts	13,918.32
ОСТ	14248	ACTI02	BREEZE OFFICE SOLUTIONS	IT Consumables	174.60
ОСТ	14249	TENE01	TENEO LTD	IT Maintenance and Contracts	1,452.21
ОСТ	14250	WARW01	WARWICK INTERNATIONAL COMPUTING SYSTEMS LIMITED	IT Maintenance and Contracts	7,200.00
ОСТ	14251	WARW01	WARWICK INTERNATIONAL COMPUTING SYSTEMS LIMITED	IT Maintenance and Contracts	6,761.40
ОСТ	14252	FREQ01	FREQUENTIS	IT Consumables	208,439.00
ОСТ	14253	COMP03	COMPUTER AIDED DEVELOPMENT CORPORATION	IT Maintenance and Contracts	14,214.67
ОСТ	14254	PAUL03	PAUL ANTON LIMITED	IT Maintenance and Contracts	576.00
ОСТ	14255	CPC01	CPC	IT Consumables	169.64
ОСТ	14256	RSCO01	R S COMPONENTS LTD	IT Consumables	83.66
ОСТ	14257	JCAD01	JCAD LIMITED	IT Maintenance and Contracts	4,625.00
ОСТ	14258	SILI01	SILICON ALLEY	IT Consumables	288.00
ОСТ	14259	AXES01	AXESS INTERNATIONAL LTD	IT Consumables	119.75
ОСТ	14260	COSA02	CO-STAR COMPONENTS	IT Consumables	469.32
ОСТ	14261	PAGE01	PAGEONE COMMUNICATIONS LTD	IT Communications	4,140.00
ОСТ	14262	RADI04	RADIOCOMS SYSTEM LTD	IT Consumables	1,255.76
ОСТ	14263	KENS01	KENSON NETWORK ENGINEERING LTD	IT Consumables	4,997.00
ОСТ	14264	CSEL01	C S ELECTRICAL ESSEX LTD	IT Consumables	465.25
ОСТ	14265	ITGL01	ITGL LTD	IT Consumables	1,250.00
ОСТ	14266	ACTI02	BREEZE OFFICE SOLUTIONS	IT Consumables	37.89
ОСТ	14267	POST01	POSTURITE LTD	Office/Admin Equipment (incl copiers)	156.90
ОСТ	14268	DATA05	DATA PRO IT LIMITED	Fixed Assets Under Construction ITC Equipment	1,752.00
ОСТ	14269	SILI01	SILICON ALLEY	Fixed Assets Under Construction ITC Equipment	1,608.00
ОСТ	14270	MULT01	MULTITONE ELECTRONICS PLC	IT Consumables	3,335.00
ОСТ	14271	EXCE03	EXCEL ADVANCED MOTORCYCLE TRAINING	Community Safety	1,200.00
ОСТ	14272	PAGE01	PAGEONE COMMUNICATIONS LTD	IT Communications	4,152.00
ОСТ	14273	SOFT01	SOFTWARE BOX LIMITED	IT Maintenance and Contracts	50.40

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
ОСТ	14274	REMS01	REMSDAQ LTD	IT Maintenance and Contracts	134,520.00
ОСТ	14275	REMS01	REMSDAQ LTD	IT Consumables	10,000.00
ОСТ	14276	XMAL01	XMA LIMITED	Fixed Assets Under Construction ITC Equipment	66,361.52
ОСТ	14277	DATA05	DATA PRO IT LIMITED	Fixed Assets Under Construction ITC Equipment	720.00
ОСТ	14278	HEWL02	HEWLETT PACKARD LTD	IT Maintenance and Contracts	26,671.80
ОСТ	14279	XMAL01	XMA LIMITED	Fixed Assets Under Construction ITC Equipment	66,361.52
ОСТ	14280	COMM03	COMMUNICATIONS SOLUTIONS UK LTD	IT Consumables	300.45
ОСТ	14281	HEWL02	HEWLETT PACKARD LTD	IT Maintenance and Contracts	26,671.80
ОСТ	14282	CPC01	CPC	IT Consumables	177.54
ОСТ	14283	REMS01	REMSDAQ LTD	IT Consumables	2,550.00
BUNZ	4514337	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	2.46
BUNZ	4514337	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	101.37
BUNZ	4514337	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	66.80
BUNZ	4517127	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	31.64
BUNZ	4517127	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	15.38
BUNZ	4519111	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	84.92
BUNZ	4519111	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	10.98
BUNZ	4522642	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	5.70
BUNZ	4522747	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	93.72
BUNZ	4522748	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	50.36
BUNZ	4523734	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	48.77
BUNZ	4524677	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	3.69
BUNZ	4524677	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	274.04
BUNZ	4524677	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	89.11
BUNZ	4526816	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	2.46
BUNZ	4526816	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	83.82
BUNZ	4526816	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	74.69
BUNZ	4526817	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	5.18
BUNZ	4527017	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	205.32
BUNZ	4527189	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	3.69
BUNZ	4527189	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	134.64
BUNZ	4527189	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	54.72
BUNZ	4529073	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	145.83
BUNZ	4529694	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	50.36
BUNZ	4529880	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	531.70
BUNZ	4529880	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	131.42
BUNZ	4530006	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	247.77
BUNZ	15281821	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	128.98
BUNZ	15281821	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	145.43
BUNZ	15281821	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Operational Equipment Support	138.00

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
BUNZ	15282027	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	2.46
BUNZ	15282027	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	113.70
BUNZ	15283038	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	77.78
BUNZ	15283139	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	1.23
BUNZ	15283139	BUNZ01	<b>BUNZL CLEANING &amp; HYGIENE SUPPLIES</b>	Cleaning Equipment	82.78
BUNZ	15283139	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	40.99
BUNZ	15283329	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	188.85
BUNZ	15283329	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	149.85
BUNZ	15283722	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	161.01
BUNZ	15283722	BUNZ01	<b>BUNZL CLEANING &amp; HYGIENE SUPPLIES</b>	Cleaning products	56.55
BUNZ	15284089	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	177.45
BUNZ	15284089	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	30.76
BUNZ	15284112	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	174.62
BUNZ	15284112	BUNZ01	<b>BUNZL CLEANING &amp; HYGIENE SUPPLIES</b>	Cleaning products	23.02
BUNZ	15284675	BUNZ01	<b>BUNZL CLEANING &amp; HYGIENE SUPPLIES</b>	Cleaning products	46.14
BUNZ	15285207	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	62.81
BUNZ	15285207	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	30.56
BUNZ	15285308	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	177.60
BUNZ	15285308	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	64.19
BUNZ	15286190	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	111.61
BUNZ	15286192	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	57.20
BUNZ	15286192	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	78.88
BUNZ	15286455	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	552.27
BUNZ	15287061	BUNZ01	<b>BUNZL CLEANING &amp; HYGIENE SUPPLIES</b>	Cleaning Equipment	74.99
BUNZ	15287501	BUNZ01	<b>BUNZL CLEANING &amp; HYGIENE SUPPLIES</b>	Cleaning products	99.90
BUNZ	15287618	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	4.92
BUNZ	15287618	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	42.19
BUNZ	15287618	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	56.03
BUNZ	15287639	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	22.92
BUNZ	15287715	BUNZ01	<b>BUNZL CLEANING &amp; HYGIENE SUPPLIES</b>	Cleaning Equipment	353.56
BUNZ	15287715	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	46.04
BUNZ	15288149	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	82.19
BUNZ	15288149	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	39.34
BUNZ	15288275	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	50.36
BUNZ	15288315	BUNZ01	<b>BUNZL CLEANING &amp; HYGIENE SUPPLIES</b>	Cleaning Equipment	208.78
BUNZ	15288315	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	15.38
BUNZ	15288429	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	3.69
BUNZ	15288429	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	177.17
BUNZ	15288879	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	173.74
BUNZ	15288879	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	30.76

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
BUNZ	15289117	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	83.92
BUNZ	15289195	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	125.90
BUNZ	15289195	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	99.90
BUNZ	15290649	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	49.94
BUNZ	15290649	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	6.02
BUNZ	15291004	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	102.62
BUNZ	15291004	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	30.76
BUNZ	15291538	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	62.95
BUNZ	15292403	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	188.85
BUNZ	15292403	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	149.85
BUNZ	15292413	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	165.03
BUNZ	15292413	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	33.32
BUNZ	15292413	BUNZ01	<b>BUNZL CLEANING &amp; HYGIENE SUPPLIES</b>	Operational Equipment Support	82.80
BUNZ	15293061	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	190.07
BUNZ	15293061	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	46.04
BUNZ	15293770	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	331.43
BUNZ	15293770	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	42.16
BUNZ	15293770	BUNZ01	<b>BUNZL CLEANING &amp; HYGIENE SUPPLIES</b>	Operational Equipment Support	81.25
BUNZ	15293848	BUNZ01	<b>BUNZL CLEANING &amp; HYGIENE SUPPLIES</b>	Canteen Equipment	1.23
BUNZ	15293848	BUNZ01	<b>BUNZL CLEANING &amp; HYGIENE SUPPLIES</b>	Cleaning Equipment	133.10
BUNZ	15293848	BUNZ01	<b>BUNZL CLEANING &amp; HYGIENE SUPPLIES</b>	Cleaning products	7.64
BUNZ	15294342	BUNZ01	<b>BUNZL CLEANING &amp; HYGIENE SUPPLIES</b>	Cleaning Equipment	188.85
BUNZ	15294342	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	176.25
BUNZ	15294630	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	123.36
BUNZ	15294630	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	3.66
BUNZ	15294884	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	118.04
BUNZ	15294884	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	46.14
BUNZ	15294918	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	2.46
BUNZ	15294918	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	143.75
HQ	223297	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	76.60
HQ	223298	JMWM01	JMW MEDIA LTD	Media Expenses	640.00
HQ	223299	TEND05	TENDRING RECYCLING	In House Operational Training	8,750.00
HQ	223300	TSIF01	TSI FLOWMETERS LTD	Water Services	220.00
HQ	223301	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	77.70
HQ	223302	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	223304	WATS02	WATSON FUELS	Petrol and Diesel	742.00
HQ	223305	WATS02	WATSON FUELS	Petrol and Diesel	1,484.00
HQ	223306	WATS02	WATSON FUELS	Petrol and Diesel	1,378.00
HQ	223307	WATS02	WATSON FUELS	Petrol and Diesel	1,166.00
HQ	223308	WATS02	WATSON FUELS	Petrol and Diesel	1,908.00

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HQ	223309	WATS02	WATSON FUELS	Petrol and Diesel	1,166.00
HQ	223310	BALL02	BALLANTYNE EDWARDS LTD	Clothing & Footwear	88.24
HQ	223311	BANN02	BANNER GROUP LIMITED	In House Operational Training	16.30
HQ	223312	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	168.00
HQ	223313	BRIS02	BRISTOL UNIFORMS LTD	Operational Equip-Initial Purchase	4,597.80
HQ	223316	NPSS01	NPS SHOES LTD	Clothing & Footwear	38.00
HQ	223317	BRIS02	BRISTOL UNIFORMS LTD	Operational Equip-Initial Purchase	687.50
HQ	223318	SCRE01	SCREWFIX DIRECT LTD	Operational Equipment Support	62.50
HQ	223319	WATS02	WATSON FUELS	Petrol and Diesel	1,696.00
HQ	223320	WATS02	WATSON FUELS	Petrol and Diesel	2,120.00
HQ	223321	WATS02	WATSON FUELS	Petrol and Diesel	2,120.00
HQ	223322	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	424.50
HQ	223323	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	223324	BENS01	BENSONS PRINTING COMPANY LTD	Consultancy Fees	224.00
HQ	223325	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	121.20
HQ	223327	ACTI02	BREEZE OFFICE SOLUTIONS	Operational Equip-Initial Purchase	1,765.44
HQ	223329	WATS02	WATSON FUELS	Petrol and Diesel	2,704.00
HQ	223330	WATS02	WATSON FUELS	Petrol and Diesel	1,050.00
HQ	223331	WATS02	WATSON FUELS	Petrol and Diesel	1,260.00
HQ	223332	WATS02	WATSON FUELS	Petrol and Diesel	2,100.00
HQ	223333	WATS02	WATSON FUELS	Petrol and Diesel	1,050.00
HQ	223334	COLC17	COLCHESTER UNITED HOSPITALITY LTD	Essex Resilience Forum	1,250.00
HQ	223335	LEMA01	LE MAITRE LTD	Breathing Apparatus	139.00
HQ	223336	WATS02	WATSON FUELS	Petrol and Diesel	735.00
HQ	223337	BENS01	BENSONS PRINTING COMPANY LTD	Media Expenses	610.00
HQ	223338	HITE02	HI-TEC EUROPE LTD	Clothing & Footwear	67.80
HQ	223339	BENS01	BENSONS PRINTING COMPANY LTD	Media Expenses	610.00
HQ	223340	LEMA01	LE MAITRE LTD	Breathing Apparatus	139.00
HQ	223341	TRAV07	TRAVIS PERKINS TRADING CO LTD	Water Services	44.38
HQ	223342	PING01	PINGALA MEDIA LTD	Media Expenses	105.00
HQ	223343	PLAT02	PLATE & LOCATE LTD	Water Services	606.00
HQ	223344	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	23.10
HQ	223345	ARCO01	ARCO LTD	Clothing & Footwear	49.43
HQ	223346	THEP01	THE PRINTING PLACE LIMITED	Breathing Apparatus	274.00
HQ	223347	FIRE015	FIRE SERVICE COLLEGE LIMITED	External Training - L&D Panel	8,047.50
HQ	223348	KEEL01	KEELA INTERNATIONAL LTD	Operational Equipment Support	179.02
HQ	223349	MORT01	J E MORTEN LTD	Petrol and Diesel	550.00
HQ	223350	TOTA03	TOTAL ADVANCED	Community Safety	720.00
HQ	223351	TOTA03	TOTAL ADVANCED	Community Safety	1,200.00
HQ	223352	CIPF02	CIPFA BUSINESS LTD	Miscellaneous Expenses	2,865.00

IPQ223355BALLOSBALLYCLARE LUMITEDManaged Personal Protective EquipmentIPQ223361BRISO1BRISO1U UNIFORMS LTDTraveling ExpensesIPQ223362CAPID8CAPITA TRAVEL AND EVENTS ITDTraveling ExpensesIPQ223362VARD1IVMCIT MANCI SAN SERVICES LTDBick Protection - EL PL Property etc7.IPQ223364WATS02WATSON FUELSPetrol and Disel3.IPQ223365WATS02WATSON FUELSPetrol and Disel1.IPQ223366WATS02WATSON FUELSPetrol and Disel1.IPQ223365WATS02WATSON FUELSPetrol and Disel1.IPQ223366WATS02WATSON FUELSPetrol and Disel2.IPQ223367WATS02WATSON FUELSPetrol and Disel2.IPQ223370WATS02WATSON FUELSPetrol and Disel2.IPQ223370M	ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
IPQ223355BALLOSBALLYCLARE LUMITEDManaged Personal Protective EquipmentIPQ223360BRISOBRISOLU MIFORMS LTDManaged Personal Protective EquipmentIPQ223362CAPIDACAPIDA TRAVEL AND EVENTS LTDTraveling ExpensesIPQ223362URIOHZURICH MUNIC/PALRisk Protection - EL PL Property etc7.IPQ223362VATSONVATSON FUELSDetroil and Disel3.IPQ223365WATSO2WATSON FUELSPetroi and Disel3.IPQ223366WATSO2WATSON FUELSDetroil and Disel3.IPQ223366WATSO2WATSON FUELSPetroi and Disel3.IPQ223367WATSO2WATSON FUELSDetroil and Disel3.IPQ223367WATSO2WATSON FUELSPetroi and Disel3.IPQ223367WATSO2WATSON FUELSDetroil and Disel3.IPQ22337WATSO2WATSON FUELSPetroi and Disel3.IPQ22337MATSO2WATSON FUELSDetroil and Disel3.IPQ22338 <td>HQ</td> <td>223353</td> <td>CAPI08</td> <td>CAPITA TRAVEL AND EVENTS LTD</td> <td>Travelling Expenses</td> <td>30.90</td>	HQ	223353	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	30.90
HQ23356BKISO2BKISTOL UNFORMS LTDManaged Protective EquipmentHQ22361CAPI08CAPITA TRAVEL AND EVENTS LTDTravelling ExpensesHQ22362JURIO4UNRACT SIGN SERVICES LTDCommunity SafetyHQ22366MATSO2WATSON FUELSPetrol and Diesel3.HQ22366WATSO2WATSON FUELSPetrol and Diesel3.HQ22366WATSO2WATSON FUELSPetrol and Diesel1.HQ22366WATSO2WATSON FUELSPetrol and Diesel1.HQ22367WATSO2WATSON FUELSCommunity Safety1.HQ22368WATSO2WATSON FUELSCommunity Safety2.HQ22337WATSO2WATSON FUELSPetrol and Diesel2.HQ22337WATSO2WATSON FUELSPetrol and Diesel2.HQ22338PICTO2PICTURE FRAMES DIRECTMedia Expenses2.HQ22338PICTO2PICTURE FRAMES DIRECTMedia Expenses2.HQ22338PICTO2PICTURE FRAMES DIRECTMedia Expenses2.HQ22338FRAD1EXTREME RESCUE LIMITEDOper	HQ	223354	HITE02	HI-TEC EUROPE LTD	Clothing & Footwear	144.30
HQ223861CAPI08CAPITA TAVEL AND EVENTS ITDTraveling ExpensesHQ2238622URI04ZURICH MUNICIPALRisk Protection - EL PL Property etc7HQ22386WATSO2WATSON FUELSCommunity Safety3HQ22386WATSO2WATSON FUELSPetrol and Diesel3HQ22386WATSO2WATSON FUELSPetrol and Diesel1HQ22386WATSO2WATSON FUELSPetrol and Diesel1HQ22386WATSO2WATSON FUELSCommunity Safety1HQ22386PREM09PREMIER PRINT & PROMOTIONS LTDCommunity Safety1HQ22386WATSO2WATSON FUELSPetrol and Diesel2HQ22387WATSO2WATSON FUELSCommunity Safety2HQ22387WATSO2WATSON FUELSPetrol and Diesel2HQ22387WATSO2WATSON FUELSPetrol and Diesel2HQ22380PICTO2PICTURE FRAMES DIRECTCommunity Safety2HQ22380PICTO2PICTURE FRAMES DIRECTPetrol and Diesel2HQ22380PICTO2PICTURE FRAMES DIRECTPetrol and Diesel2HQ22380PICTO2PICTURE FRAMES DIRECT TOPetrol and Diesel2HQ22380PICTO2PICTURE FRAMES DIRECT TOPetrol and Diesel2HQ22380PICTO2PICTURE FRAMES DIRECTPetrol and Diesel2HQ22380 </td <td>HQ</td> <td>223355</td> <td>BALL05</td> <td>BALLYCLARE LIMITED</td> <td>Managed Personal Protective Equipment</td> <td>840.00</td>	HQ	223355	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	840.00
HQ2233622URI042URICH UNICIPALRisk Protection - ELP Property etc7HQ223363IMPA01IMPACT SIGN SERVICES LTDCommunity SafetyHQ223364WATS02WATSON FUELSPetrol and Diesel3.HQ223365WATS02WATSON FUELSPetrol and Diesel3.HQ223366WATS02WATSON FUELSPetrol and Diesel1.HQ223366WATS02WATSON FUELSCommunity Safety1.HQ223369WATS02WATSON FUELSCommunity Safety2.HQ223370PIRMIER PRINT & PROMOTIONS LTDCommunity Safety2.HQ223370WATS02WATSON FUELSCommunity Safety2.HQ223371PIRMICMISELM SERSEXCommunity Safety2.HQ223372MUSE02WATSON FUELSPetrol and Diesel2.HQ223370WATS02WATSON FUELSCommunity Safety2.HQ223370WATS02WATSON FUELSPetrol and Diesel2.HQ223370WATS02WATSON FUELSCommunity Safety2.HQ223380PICT02PICTURE FRAMES DIRECTMedia Separes2.HQ223380PICT02PICTURE FRAMES DIRECTTraveling Expenses2.HQ223381EXTR01ESTREME DIRECT CITOCommunity Safety2.HQ223382EXTR01SERSEY PLCCommunity Safety2.HQ223383BIRS01BISSON PICL	HQ	223356	BRIS02	BRISTOL UNIFORMS LTD	Managed Personal Protective Equipment	121.50
HQ223363MPA01MPACT SIGN SERVICES LTDCommunity SafetyHQ223364WATS02WATSON FUELSPetrol and Diesel3.HQ223365WATS02WATSON FUELSPetrol and Diesel3.HQ223366WATS02WATSON FUELSPetrol and Diesel1.HQ223367WATS02WATSON FUELSPetrol and Diesel1.HQ223369PREM09PREMIER PRINT & PROMOTIONS LTDCommunity Safety1.HQ223370WATS02WATSON FUELSPetrol and Diesel2.HQ223371PING01PINGALA MEDIA LTDIn House Operational Training2.HQ223372MUSEUN SESXCommunity Safety2.HQ223370WATS02WATSON FUELSPetrol and Diesel2.HQ223370WATS02WATSON FUELSPetrol and Diesel2.HQ223370WATS02WATSON FUELSPetrol and Diesel2.HQ223380PICT02PICTURE FRAMES DIRECTMedia Expenses2.HQ223380PICT02PICTURE FRAMES DIRECTEvents Payments2.HQ223380SCRE01SCREWFIX DIRECT LTDHome Safety2.HQ223394HSB01MISBETS PLCCommunity Safety2.HQ223394MSB01MISBETS PLCCommunity Safety2.HQ223394MSB01MISBETS PLCCommunity Safety2.HQ223394MSB01MISBETS PLCCommun	HQ	223361	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	91.60
HQ223364WATS02WATS0N FUELSPetrol and Disel3HQ223365WATS02WATS0N FUELSPetrol and Disel1HQ223367WATS02WATS0N FUELSPetrol and Disel1HQ223368PRM09PEMIER PRINTR PROMOTIONS LTDCommunity Safety1HQ223370WATS02WATS0N FUELSPetrol and Disel1HQ223370WATS02WATS0N FUELSPetrol and Disel2HQ223370WATS02WATS0N FUELSCommunity Safety1HQ223370WATS02WATS0N FUELSCommunity Safety2HQ223370WATS02WATS0N FUELSPetrol and Disel2HQ223370WATS02WATS0N FUELSPetrol and Disel2HQ223370PIC02PICTURE FRAMES DIRECTPetrol and Disel2HQ223380PIC02PICTURE FRAMES DIRECTPetrol and Disel2HQ223380PIC02PICTURE FRAMES DIRECTPetrol and Equipment Support6HQ223380PIC02PICTURE FRAMES DIRECTPetrol and Equipment Support6HQ223380PIC02PICTURE FRAMES DIRECTPetrol and Equipment Support6HQ223380PIC02PICTURE FRAMES DIRECTPetrol and Equipment Support6HQ223380PIC02PICTRE FRAMES DIRECTCommunity Safety7HQ223380PIC02PICTRE FRAMES DIRECTPICTURE FRAMES DIRECTPICTURE FRA	HQ	223362	ZURI04	ZURICH MUNICIPAL	Risk Protection - EL PL Property etc	7,732.46
HQ223365WATS02WATS0N FUELSPetrol and Diesel3,HQ223366WATS02WATS0N FUELSPetrol and Diesel1,HQ223367WATS02WATS0N FUELSPetrol and Diesel1,HQ223368WATS02WATS0N FUELSPetrol and Diesel2,HQ223370WATS02WATS0N FUELSPetrol and Diesel2,HQ223371PINS01PINS01A MEDIA LTDPetrol and Diesel2,HQ223376WATS02WATS0N FUELSCommunity Safety2,HQ223376WATS02WATS0N FUELSCommunity Safety2,HQ223376WATS02WATS0N FUELSCommunity Safety2,HQ223376WATS02WATS0N FUELSPetrol and Diesel2,HQ223376WATS02WATS0N FUELSPetrol and Diesel2,HQ223376WATS02WATS0N FUELSPetrol and Diesel2,HQ223380PICT02PICTURE FRAMES DIRECTMedia Expenses4,HQ223380PICT02PICTURE FRAMES DIRECT TDMedia Expenses2,HQ223380PICT02PICTURE FRAMES DIRECT TDMedia Expenses2,HQ223380PICT02PICTURE FRAMES DIRECT TDMedia Expenses2,HQ223380PICT02PICTURE FRAMES DIRECT TDMedia Expenses2,HQ223380PICT02PICTURE FRAMES DIRECT TDMedia Expenses2,HQ223380PICT02<	HQ	223363	IMPA01	IMPACT SIGN SERVICES LTD	Community Safety	595.00
HQ223366WATS02WATSON FUELSPetrol and Diesel1,HQ223367WATS02WATSON FUELSPetrol and Diesel1,HQ223369WATS02WATSON FUELSComunity Safety1,HQ223370WATS02WATSON FUELSPetrol and Diesel1,HQ223371PINGALA MEDIA ITDIn Bouse Operational Training2,HQ223372MUSE02WATSON FUELSComunity Safety2,HQ223376WATS02WATSON FUELSComunity Safety2,HQ223370WATS02WATSON FUELSPetrol and Diesel2,HQ223380PICT02VATSON FUELSPetrol and Diesel2,HQ223380PICT02PICTURE FRAMES DIRECTEvents Payments4,HQ223380PICT02PICTURE FRAMES DIRECTEvents Payments4,HQ223380PICT02PICTURE FRAMES DIRECTHome Safety2,HQ223381BREN66BRENTWODD LOCK & SAFE CO LTDHome Safety2,HQ223394HIEG2HIEGE UROPE LTDComunity Safety4,HQ223394PIST01PISTANComunit	HQ	223364	WATS02	WATSON FUELS	Petrol and Diesel	525.00
HQ223367WATS02WATSON FUELSPetrol and Diesel1,HQ223368WATS02WATSON FUELSCommunity Safety1,HQ22337WATS02WATSON FUELSPetrol and Diesel2,HQ22337WISC02WATSON FUELSPetrol and Diesel2,HQ22337WISC02WISC0X FUELSCommunity Safety1,HQ22338WATS02WATSON FUELSPetrol and Diesel2,HQ22337WISC02WATSON FUELSPetrol and Diesel2,HQ22338VATS02WATSON FUELSPetrol and Diesel2,HQ22338PICT02PICTURE FRAMES DIRECTMedia Expenses1,HQ22338PICT02PICTURE FRAMES DIRECTEvents Payments6,HQ22338EXTR01EXTREME RESCUE LIMITEDOperational Equipment Support6,HQ22338EXTR01SCREDI DIRCET NTDHome Safety2,HQ22338ENFO1SERVEVID DIRECT LTDHome Safety2,HQ22338ENFO1SERVEVID DIRECT LTDHome Safety2,HQ22338BRN06BRENTWOOD LOCK & SAFE CO LTDHome Safety2,HQ22339INS801NISETS PICConsultarce Fees1,HQ22339ENSONS PRINTINC COMPANY LTDConsultarce Fees1,HQ22339INS801PETAVConsultarce Fees1,HQ22339INS801PICT0URDELConsultarce Fe	HQ	223365	WATS02	WATSON FUELS	Petrol and Diesel	3,328.00
HQ223368PREM09PREMIER PRINT & PROMOTIONS LTDCommunity SafetyHQ22336WATSO2WATSON FUELSPetrol and Diesel2,HQ223371PING01PINGALA MEDIA LTDIn House Operational Training2,HQ223372MUSEO2WATSON FUELSCommunity Safety2,HQ223379WATSO2WATSON FUELSPetrol and Diesel2,HQ223380PICT02PICTURE FRAMES DIRECTPetrol and Diesel2,HQ223380PICT02PICTURE FRAMES DIRECTMedia Expenses1,HQ223380PICT02PICTURE FRAMES DIRECTCommunity Safety2,HQ223380CAPI08CAPITA TRAVEL AND EVENTS LTDTravelling Expenses2,HQ223380SCRE01SCREVIFW DIRECT LTDOperational Equipment Support6,HQ223380SCRE01SCREVIFW DIRECT LTDHome Safety2,HQ223380NESD1HCSUNDOD LOCK & SAFE CO LTDHome Safety2,HQ223380NESD1NISBET PLCCommunity Safety2,HQ223390BENS01BENSONS PRINTING COMPANY LTDCommunity Safety1,HQ223390SCR03SCR0401Y SCUNT YSCUNT COUNCILHome Safety1,HQ223390SES035ESSEX COUNTY SCUNT COUNCILHome Safety1,HQ223390WATS02WATS04 FUELSPetrol and Diesel1,HQ223390WATS02WATS04 FUELSPetrol and Di	HQ	223366	WATS02	WATSON FUELS	Petrol and Diesel	1,050.00
HQ223369WATS02WATSON FUELSPetrol and Diesel1,HQ223370WATS02WATSON FUELSPetrol and Diesel2,HQ223371PING01PINGALA MEDIA LTDIn House Operational Training2,HQ223372MUSE02MUSEUMS ESSEXCommunity Safety2,HQ223370WATS02WATSON FUELSPetrol and Diesel2,HQ223380PICT02PICTURE FRAMES DIRECTMedia Expenses2,HQ223380PICT02PICTURE FRAMES DIRECTEvents Payments4,HQ223380PICT02PICTURE FRAMES DIRECTDerational Gujoment Support6,HQ223380PICT02PICTURE FRAMES DIRECTDerational Gujoment Support6,HQ223380SCRE01SCREWFIX DIRECT LTDHome Safety2,HQ223380SCRE01SCREWFIX DIRECT LTDHome Safety2,HQ223391NISB01NISBETS PLCCommunity Safety2,HQ223392BENS01BENSONS PRINTING COMPANY LTDCommunity Safety1,HQ223394HITE02HITE02Consultany Fees1,HQ223395PSTA01PSTAXCONTANY SCOUT COUNCILCommunity Safety1,HQ223396ESSE035ESSEX COUNTY SCOUT COUNCILHome Safety1,HQ223396WATS02WATS0N FUELSPetrol and Diesel1,HQ223396WATS02WATS0N FUELSPetrol and Diesel	HQ	223367	WATS02	WATSON FUELS	Petrol and Diesel	1,050.00
HQ223370WATS02WATS01 FUELSPetrol and Diesel2,HQ223371PING01PINGALA MEDIA LTDIn House Operational Training1HQ223376MUSE002MUSE004 KESSEXCommunity Safety2HQ223370WATS02WATS00 FUELSPetrol and Diesel2,HQ223380PICT02PICTURE FRAMES DIRECTMedia Expenses7HQ223380PICT02PICTURE FRAMES DIRECTEvents Payments6,HQ223380PICT02PICTURE FRAMES DIRECTDerational Equipment Support6,HQ223380CRF01SCREWFIX DIRECT LTDHome Safety2,HQ223380SCRE01SCREWFIX DIRECT LTDHome Safety2,HQ223380NISS01NISSETS PLCCommunity Safety2,HQ223380BREN06BENTWOOD DICK & SAFE CO LTDHome Safety1HQ223392BIS01NISSETS PLCCommunity Safety1HQ223394HTE01HITEC EUROPE LTDCommunity Safety1HQ223395BIS01BENSONS PRINTING COMPANY LTDCommunity Safety1,HQ223396SCR035ESSEX COUNTY SCOUT COUNCILHome Safety1,HQ223396WATS02WATS00 FUELSPetrol and Diesel1,HQ223396WATS02WATS00 FUELSPetrol and Diesel1,HQ223396WATS02WATS00 FUELSPetrol and Diesel1,HQ	HQ	223368	PREM09	PREMIER PRINT & PROMOTIONS LTD	Community Safety	386.00
HQ223371PING01PINGALA MEDIA LTDIn House Operational TrainingHQ223376MUSE020MUSEUMS ESSEXCommunity SafetyHQ223376WATS02WATSON FUELSPetrol and Diesel2HQ223300PICT02PICTURE FRAMES DIRECTMedia Expenses1HQ223380PICT02PICTURE FRAMES DIRECTMedia Expenses1HQ223380EXTR01EXTREME RESCUE LIMITEDTravelling Expenses6HQ223380SCR01SCREWFIX DIRECT LTDTravelling Expenses6HQ223380SCR01SCREWFIX DIRECT LTDHome Safety2HQ223380SCR01SCREWFIX DIRECT LTDHome Safety2HQ223380BISN01HSBETS PLCCommunity Safety2HQ223391NIS801NISBETS PLCCommunity Safety7HQ223392BENS01BISDSON PRINTING COMPANY LTDCommunity Safety1HQ223394NIS01NISBETS PLCCommunity Safety1HQ223395PSTA01PSTAXConsultancy Fees1HQ223395PSTA01PSTAXConsultancy Fees1HQ223396VATS02WATSON FUELSPetrol and Diesel1HQ223395PSTA01PSTAXConsultancy Fees1HQ223396VATS02WATSON FUELSPetrol and Diesel1HQ223395VATS02WATSON FUELSPetrol and Diesel1 </td <td>HQ</td> <td>223369</td> <td>WATS02</td> <td>WATSON FUELS</td> <td>Petrol and Diesel</td> <td>1,050.00</td>	HQ	223369	WATS02	WATSON FUELS	Petrol and Diesel	1,050.00
HQ223372MUSE02MUSEUMS ESSEXCommunity SafetyHQ223376WATS02WATSON FUELSPetrol and Diesel2,HQ223379WATS02WATSON FUELSPetrol and Diesel2,HQ223380PICT02PICTURE FRAMES DIRECTMedia Expenses1,HQ223380PICT02PICTURE FRAMES DIRECTEvents Payments6,HQ223380EXTR01EXTREME RECUE LIMITEDOperational Equipment Support6,HQ223385EXR01SCREWFLX DIRECT TLTDHome Safety2,HQ223386BREN06BRENTWODD LOCK & SAFE CO LTDHome Safety2,HQ223387HCSL01H C SLINGSBY PLCCanteen Equipment7,HQ223391NISB01NISBETS PLCCommunity Safety2,HQ223392BENS01BRENSONS PRINTING COMPANY LTDCommunity Safety1,HQ223394HITE02HI-TEC EUROPE LTDConsultancy Fees1,HQ223395PSTA01PSTAXConsultancy Fees1,HQ223397WATS02WATS0N FUELSPetrol and Diesel1,HQ223397WATS02WATS0N FUELSPetrol and Diesel1,HQ223398WATS02WATS0N FUELSPetrol and Diesel1,HQ223399WATS02WATS0N FUELSPetrol and Diesel1,HQ223399WATS02WATS0N FUELSPetrol and Diesel2,HQ223400LEMA01<	HQ	223370	WATS02	WATSON FUELS	Petrol and Diesel	2,704.00
HQ223376WATS02WATSON FUELSPetrol and Diesel2,HQ223379WATS02WATSON FUELSPetrol and Diesel1HQ223380PICT02PICTURE FRAMES DIRECTMedia Expenses1HQ223380PICT02PICTURE FRAMES DIRECTEvents Payments6HQ223380EXTR01EXTREME RESCUE LIMITEDOperational Equipment Support6,HQ223386SCRE01SCREWFIX DIRECT LTDHome Safety2,HQ223387HCSL01H CSLINGSBY PLCHome Safety2,HQ223387BEN501BRENTWOOD LOCK & SAFE CO LTDHome Safety2,HQ223392BEN501BRENTWOOD LOCK & SAFE CO LTDConteurity Safety7,HQ223394HTE02HITEO2Consultancy Fees1,HQ223395PSTA01PSTAXConsultancy Fees1,HQ223395VATS02WATS0N FUELSPetrol and Diesel1,HQ223396WATS02WATSON FUELSPetrol and Diesel1,HQ223397WATS02WATSON FUELSPetrol and Diesel2,HQ223399WATS02WATS0N FUELSPetrol and Diesel2,HQ22340BRN01LE MAITRE LTDBreathing Apparatus2,HQ22340BRN03BRISTOL UNIFORMS LTD RE BRISTOL CAREBundry1,HQ22340KR03AQA EDUCATIONCommunity Safety2,HQ22340KR03 <td< td=""><td>HQ</td><td>223371</td><td>PING01</td><td>PINGALA MEDIA LTD</td><td>In House Operational Training</td><td>455.00</td></td<>	HQ	223371	PING01	PINGALA MEDIA LTD	In House Operational Training	455.00
HQ223379WATSO2WATSON FUELSPetrol and DieselHQ22380PICT02PICTURE FRAMES DIRECTMedia ExpensesHQ22380PICT02PICTURE FRAMES DIRECTEvents PaymentsHQ22382CAPI03CAPITA TRAVEL AND EVENTS LTDTravelling ExpensesHQ22386SCR01SCREWFIX DIRECT LTDOperational Equipment Support6HQ22387HCSL01H C SUNGSBY PLCHome Safety2HQ22388BRN06BRENTWOOD LOCK & SAFE CO LTDHome Safety2HQ22392BENS01BISSONS PRINTING COMPANY LTDContenet Equipment7HQ22394HITE02HI-TEC EUROPE LTDContenet Equipment1HQ22395PSTA01PSTAXConsultary Fees1HQ22397WATS02WATSON FUELSPetrol and Diesel1HQ22397WATS02WATSON FUELSPetrol and Diesel1HQ22397WATS02WATSON FUELSPetrol and Diesel1HQ22397WATS02WATSON FUELSPetrol and Diesel1HQ22399WATS02WATSON FUELSPetrol and Diesel1HQ22399WATS02WATSON FUELSPetrol and Diesel2HQ22399WATS02WATSON FUELSPetrol and Diesel2HQ22390WATS02WATSON FUELSPetrol and Diesel2HQ22390WATS02WATSON FUELSPetrol and Diesel2 <td>HQ</td> <td>223372</td> <td>MUSE02</td> <td>MUSEUMS ESSEX</td> <td>Community Safety</td> <td>50.00</td>	HQ	223372	MUSE02	MUSEUMS ESSEX	Community Safety	50.00
HQ223380PICT02PICTURE FRAMES DIRECTMedia ExpensesHQ223380PICT02PICTURE FRAMES DIRECTEvents PaymentsHQ223382CAPI08CAPITA TRAVEL AND EVENTS LTDTravelling ExpensesHQ223383SCR01SCREWFIX DIRECT LTDHome SafetyHQ223384NES01H C SLINGSBY PLCHome SafetyHQ223384BREN06BRENTWOOD LOCK & SAFE CO LTDHome SafetyHQ223391NISB01NISBETS PLCCommunity SafetyHQ223392BENS01BENSONS PRINTING COMPANY LTDCommunity SafetyHQ223394HIT02HI-EC EUROPE LTDClothing FootwardHQ223396PSTA01PSTAXConsultancy Fees1HQ223397WATS02WATSON FUELSPetrol and Diesel1HQ223398WATS02WATSON FUELSPetrol and Diesel1HQ223394URS05BRISTOL UNFORMS LTD RE BRISTOL CAREBreathing Apparatus2HQ223394WATS02WATSON FUELSPetrol and Diesel1HQ223396ESEN 300UEMAITER LTDBreathing Apparatus2HQ223397UAMAISOBRISTOL UNFORMS LTD RE BRISTOL CAREBaradryHQ22340ASE03AQA EDUCATIONCommunity Safety2HQ223397WATS02BRISTOL UNFORMS LTD RE BRISTOL CAREBaradryHQ223404BRISTOLBRISTOL UNFORMS LTD RE BRISTOL CAREBaradryHQ </td <td>HQ</td> <td>223376</td> <td>WATS02</td> <td>WATSON FUELS</td> <td>Petrol and Diesel</td> <td>2,100.00</td>	HQ	223376	WATS02	WATSON FUELS	Petrol and Diesel	2,100.00
HQ223380PICT02PICTURE FRAMES DIRECTEvents PaymentsHQ223382CAPI08CAPITA TRAVEL AND EVENTS LTDTravelling ExpensesHQ223383EXTR01EXTREME RESCUE LIMITEDOperational Equipment Support6HQ223386SCR01SCREWFIX DIRECT LTDHome Safety7HQ223387HCSL01H C SLINGSBY PLCHome Safety7HQ223391NISB01BRENTWOOD LOCK & SAFE CO LTDHome Safety7HQ223392BENS01BENSONS PRINTING COMPANY LTDCommunity Safety7HQ223394HITE02HITECE EUROPE LTDConsultancy Fees1HQ223395PSTA01PSTAXSCOUNTY SCOUT COUNCILHome Safety1HQ223396WATS02WATSON FUELSPetrol and Diesel11HQ223394WATS02WATSON FUELSPetrol and Diesel11HQ223397WATS02WATSON FUELSPetrol and Diesel12HQ223390LEMA01LEMAITRE LTD RE BRISTOL CAREBreating Apparatus22HQ22300LEMA01BRISTOL UNIFORMS LTD RE BRISTOL CARELaundryCommunity Safety2HQ22300AQA EDUCATIONCARECommunity Safety22HQ22300LEMA01LEMAITRE LTD RE BRISTOL CARELaundry2HQ22300BRISO1AQA EDUCATIONCommunity Safety2	HQ	223379	WATS02	WATSON FUELS	Petrol and Diesel	525.00
HQ223382CAPI08CAPITA TRAVEL AND EVENTS LTDTravelling ExpensesHQ223383EXTR01EXTREME RESCUE LIMITEDOperational Equipment Support6HQ223386SCRE01SCREWFIX DIRECT LTDHome Safety7HQ223387HCSL01H C SLINGSBY PLCHome Safety7HQ223387BREN06BRENTWOOD LOCK & SAFE CO LTDHome Safety7HQ223391NISB01BRENTWOOD LOCK & SAFE CO LTDHome Safety7HQ223392BENS01BENSONS PRINTING COMPANY LTDCommunity Safety7HQ223394HITE02HI-TEC EUROPE LTDCommunity Safety1HQ223396PSTA01PSTAXConsultancy Fees1HQ223397WATS02WATSON FUELSPetrol and Diesel1HQ223398WATS02WATSON FUELSPetrol and Diesel1HQ223390UAS02ENSON FUELSPetrol and Diesel1HQ223390UAS02WATSON FUELSPetrol and Diesel2HQ223390UAS02WATSON FUELSPetrol and Diesel2HQ223390UAS02EMAITRE LTDPetrol and Diesel2HQ223400EMA01EMAITRE LTDPetrol and Diesel2HQ22309WATS02BRISTOL UNIFORMS LTD RE BRISTOL CARELaundryHQ22301BRISO3BRISTOL UNIFORMS LTD RE BRISTOL CARELaundryHQ22302ASE03AQ EDUC	HQ	223380	PICT02	PICTURE FRAMES DIRECT	Media Expenses	237.00
HQ223383EXTR01EXTREME RESCUE LIMITEDOperational Equipment Support6,HQ223386SCRE01SCREWFIX DIRECT LTDHome SafetyHQ223387HCSL01H C SLINGSBP PLCHome Safety2,HQ223388BREN06BRENTWOOD LOCK & SAFE CO LTDHome Safety2,HQ223391NISB01NISBETS PLCCanteen EquipmentHQ223392BENS01BENSONS PRINTING COMPANY LTDCommunity SafetyHQ223394HITE02HITEC EUROPE LTDComsultancy Fees1,HQ223395PSTA01PSTAXConsultancy Fees1,HQ223397WATS02WATS0N FUELSPetrol and Diesel1,HQ223396WATS02WATSON FUELSPetrol and Diesel1,HQ223390WATS02BRISON FUELSPetrol and Diesel1,HQ223390WATS02WATSON FUELSPetrol and Diesel1,HQ223391WATS02WATSON FUELSPetrol and Diesel1,HQ223400LEMA01LE MATRE LTDBreatting Apparatus2,HQ223400BRISO5BRISTOL UNIFORMS LTD RE BRISTOL CARELaundryCommunity SafetyHQ223402ASE03AQA EDUCATIONCommunity Safety1,	HQ	223380	PICT02	PICTURE FRAMES DIRECT	Events Payments	226.00
HQ223386SCRE01SCREWFIX DIRECT LTDHome SafetyHQ223387HCSL01H C SLINGSBY PLCHome Safety2,HQ223388BREN06BRENTWOOD LOCK & SAFE CO LTDHome Safety2,HQ223391NISB01NISBETS PLCCanteen Equipment1,HQ223392BENS01BENSONS PRINTING COMPANY LTDCommunity SafetyHQ223394HITE02HI-TEC EUROPE LTDClothing & Footwear1,HQ223395PSTA01PSTAXConsultancy Fees1,HQ223397WATS02WATSON FUELSHome Safety1,HQ223397WATS02WATSON FUELSPetrol and Diesel1,HQ223399WATS02WATSON FUELSPetrol and Diesel1,HQ223400LEMA01LE MAITRE LTDBreathing Apparatus2,HQ223401BRIS05BRISTOL UNIFORMS LTD RE BRISTOL CARELaundry1,HQ223402ASSE03AQA EDUCATIONCommunity Safety1,	HQ	223382	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	107.20
HQ223387HCSL01H C SLINGSBY PLCHome Safety2,HQ223388BREN06BRENTWOOD LOCK & SAFE CO LTDHome SafetyHQ223391NISB01NISBETS PLCCanteen EquipmentHQ223392BENS01BENSONS PRINTING COMPANY LTDCommunity SafetyHQ223394HITE02HI-TEC EUROPE LTDClothing & FootwearHQ223395PSTA01PSTAXConsultancy Fees1,HQ223396ESSE035ESSEX COUNTY SCOUT COUNCILHome Safety1,HQ223397WATS02WATSON FUELSPetrol and Diesel1,HQ223398WATS02WATSON FUELSPetrol and Diesel1,HQ223399WATS02WATSON FUELSPetrol and Diesel2,HQ223400LEMA01LE MAITRE LTDBreathing Apparatus2,HQ223401BRIS05BRISTOL UNIFORMS LTD RE BRISTOL CARELaundryHQ223402ASSE03AQA EDUCATIONCommunity Safety	HQ	223383	EXTR01	EXTREME RESCUE LIMITED	Operational Equipment Support	6,350.00
HQ223388BREN06BRENTWOOD LOCK & SAFE CO LTDHome SafetyHQ223391NISB01NISBETS PLCCanteen EquipmentHQ223392BENS01BENSONS PRINTING COMPANY LTDCommunity SafetyHQ223394HITE02HI-TEC EUROPE LTDClothing & FootwearHQ223395PSTA01PSTAXConsultancy Fees1,HQ223396ESSE035ESSEX COUNTY SCOUT COUNCILHome Safety1,HQ223397WATS02WATSON FUELSPetrol and Diesel1,HQ223398WATS02WATSON FUELSPetrol and Diesel1,HQ223400LEMA01LE MAITRE LTDBreathing Apparatus2,HQ223401BRIS05BRISTOL UNIFORMS LTD RE BRISTOL CARELaundry1,HQ223402ASSE03AQA EDUCATIONCommunity Safety1,	HQ	223386	SCRE01	SCREWFIX DIRECT LTD	Home Safety	759.62
HQ223391NISB01NISBETS PLCCanteen EquipmentHQ223392BENS01BENSONS PRINTING COMPANY LTDCommunity SafetyHQ223394HITE02HI-TEC EUROPE LTDClothing & FootwearHQ223396PSTA01PSTAXConsultancy Fees1HQ223397WATS02ESSEX COUNTY SCOUT COUNCILHome SafetyHQ223398WATS02WATSON FUELSPetrol and Diesel1HQ223399WATS02WATSON FUELSPetrol and Diesel1HQ223399WATS02WATSON FUELSPetrol and Diesel2HQ223400LEMA01LE MAITRE LTDBreathing ApparatusBreathing ApparatusHQ223401BRIS05BRISTOL UNIFORMS LTD RE BRISTOL CARELaundryHQ223402ASE03AQA EDUCATIONCommunity Safety	HQ	223387	HCSL01	H C SLINGSBY PLC	Home Safety	2,354.10
HQ223392BENS01BENSONS PRINTING COMPANY LTDCommunity SafetyHQ223394HITE02HI-TEC EUROPE LTDClothing & FootwearHQ223395PSTA01PSTAXConsultancy Fees1,HQ223396ESSE035ESSEX COUNTY SCOUT COUNCILHome Safety1,HQ223397WATS02WATSON FUELSPetrol and Diesel1,HQ223398WATS02WATSON FUELSPetrol and Diesel1,HQ223400LEMA01LE MAITRE LTDBreathing Apparatus2,HQ223401BRIS05BRISTOL UNIFORMS LTD RE BRISTOL CARELaundry1,HQ223402ASSE03AQA EDUCATIONCommunity Safety1,	HQ	223388	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Home Safety	399.00
HQ223394HITE02HI-TEC EUROPE LTDClothing & FootwearHQ223395PSTA01PSTAXConsultancy Fees1,HQ223396ESSE035ESSEX COUNTY SCOUT COUNCILHome Safety1,HQ223397WATS02WATSON FUELSPetrol and Diesel1,HQ223398WATS02WATSON FUELSPetrol and Diesel1,HQ223399WATS02WATSON FUELSPetrol and Diesel1,HQ223400LEMA01LE MAITRE LTDBreathing Apparatus2,HQ223401BRIS05BRISTOL UNIFORMS LTD RE BRISTOL CARELaundry1,HQ223402ASE03AQA EDUCATIONCommunity Safety1,	HQ	223391	NISB01	NISBETS PLC	Canteen Equipment	5.99
HQ223395PSTA01PSTAXConsultancy Fees1HQ223396ESSE035ESSEX COUNTY SCOUT COUNCILHome SafetyHQ223397WATS02WATSON FUELSPetrol and Diesel1HQ223398WATS02WATSON FUELSPetrol and Diesel1HQ223399WATS02WATSON FUELSPetrol and Diesel2HQ223400LEMA01LE MAITRE LTDPetrol and Diesel2HQ223401BRIS05BRISTOL UNIFORMS LTD RE BRISTOL CARELaundryHQ223402ASE03AQA EDUCATIONCommunity Safety	HQ	223392	BENS01	BENSONS PRINTING COMPANY LTD	Community Safety	95.00
HQ223396ESSE035ESSEX COUNTY SCOUT COUNCILHome SafetyHQ223397WATS02WATSON FUELSPetrol and Diesel1,HQ223398WATS02WATSON FUELSPetrol and Diesel1,HQ223399WATS02WATSON FUELSPetrol and Diesel2,HQ223400LEMA01LE MAITRE LTDBreathing ApparatusHQ223401BRIS05BRISTOL UNIFORMS LTD RE BRISTOL CARELaundryHQ223402ASE03AQA EDUCATIONCommunity Safety	HQ	223394	HITE02	HI-TEC EUROPE LTD	Clothing & Footwear	41.90
HQ223397WATS02WATSON FUELSPetrol and Diesel1HQ223398WATS02WATSON FUELSPetrol and Diesel1HQ223490WATS02WATSON FUELSPetrol and Diesel2HQ223400LEMA01LE MAITRE LTDBreathing ApparatusHQ223401BRIS05BRISTOL UNIFORMS LTD RE BRISTOL CARELaundryHQ223402ASSE03AQA EDUCATIONCommunity Safety	HQ	223395	PSTA01	PSTAX	Consultancy Fees	1,025.10
HQ223398WATS02WATSON FUELSPetrol and Diesel1HQ22399WATS02WATSON FUELSPetrol and Diesel2HQ223400LEMA01LE MAITRE LTDBreathing ApparatusHQ223401BRIS05BRISTOL UNIFORMS LTD RE BRISTOL CARELaundryHQ223402ASE03AQA EDUCATIONCommunity Safety	HQ	223396	ESSE035	ESSEX COUNTY SCOUT COUNCIL	Home Safety	150.00
HQ223399WATS02WATSON FUELSPetrol and Diesel2,HQ223400LEMA01LE MAITRE LTDBreathing ApparatusHQ223401BRISOSBRISTOL UNIFORMS LTD RE BRISTOL CARELaundryHQ223402ASSE03AQA EDUCATIONCommunity SafetyCommunity Safety	HQ	223397	WATS02	WATSON FUELS	Petrol and Diesel	1,236.00
HQ223400LE MA01LE MAITRE LTDBreathing ApparatusHQ223401BRIS05BRISTOL UNIFORMS LTD RE BRISTOL CARELaundryHQ223402ASSE03AQA EDUCATIONCommunity Safety	HQ	223398	WATS02	WATSON FUELS	Petrol and Diesel	1,133.00
HQ223401BRIS05BRISTOL UNIFORMS LTD RE BRISTOL CARELaundryHQ223402ASSE03AQA EDUCATIONCommunity Safety	HQ	223399	WATS02	WATSON FUELS	Petrol and Diesel	2,472.00
HQ 223402 ASSE03 AQA EDUCATION Community Safety	HQ	223400	LEMA01	LE MAITRE LTD	Breathing Apparatus	389.00
	HQ	223401	BRIS05	BRISTOL UNIFORMS LTD RE BRISTOL CARE	Laundry	28.00
	HQ	223402		AQA EDUCATION	Community Safety	20.40
HQ223403FIRE015FIRE SERVICE COLLEGE LIMITEDOperational Training Contracts205	HQ	223403	FIRE015	FIRE SERVICE COLLEGE LIMITED	Operational Training Contracts	205,200.00
•	HQ	223404		ICOM UK LTD	IT Consumables	110.00
	HQ	223405	ESSE49	ESSENTRA SECURITY		176.50
HQ 223406 ALLB01 ALLBATTERIES UK LTD Operational Support Costs	HQ	223406	ALLB01	ALLBATTERIES UK LTD	Operational Support Costs	20.40

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HQ	223407	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	127.20
HQ	223408	NETW01	WOMEN IN THE FIRE SERVICE UK LTD	Subscriptions - Corporate	1,000.00
HQ	223409	TSIF01	TSI FLOWMETERS LTD	Water Services	220.00
HQ	223410	RADP01	THE ROYAL ASSOCIATION FOR DEAF PEOPLE	Consultancy Fees	300.00
HQ	223411	WATS02	WATSON FUELS	Petrol and Diesel	1,236.00
HQ	223412	BENS01	BENSONS PRINTING COMPANY LTD	Media Expenses	305.00
HQ	223413	ARCO01	ARCO LTD	Clothing & Footwear	34.82
HQ	223414	DEAL01	DEALERSHIP SERVICES LTD	Community Safety	3,659.80
HQ	223415	HITE02	HI-TEC EUROPE LTD	Clothing & Footwear	67.80
HQ	223416	SCRE01	SCREWFIX DIRECT LTD	Home Safety	53.70
HQ	223417	BEDF01	BEDFORDSHIRE & LUTON COMBINED FIRE	Operational Support Costs	30,000.00
HQ	223424	HCSL01	H C SLINGSBY PLC	Building Maintenance	125.00
HQ	223430	NUMA02	NUMATIC INTERNATIONAL LTD	Cleaning Equipment	86.24
HQ	223431	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	306.10
HQ	223432	BENS01	BENSONS PRINTING COMPANY LTD	Home Safety	1,082.00
HQ	223433	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	2,239.66
HQ	223434	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	3,464.21
HQ	223436	WATS02	WATSON FUELS	Petrol and Diesel	515.00
HQ	223437	WATS02	WATSON FUELS	Petrol and Diesel	1,030.00
HQ	223438	WATS02	WATSON FUELS	Petrol and Diesel	927.00
HQ	223439	WATS02	WATSON FUELS	Petrol and Diesel	1,236.00
HQ	223440	NORT11	NORTHERN DIVER INTERNATIONAL LTD	Operational Equipment Support	242.50
HQ	223442	PING01	PINGALA MEDIA LTD	Media Expenses	105.00
HQ	223443	UNIT01	UNITRONICS VIDEO PRODUCTION	Media Expenses	175.00
HQ	223444	PING01	PINGALA MEDIA LTD	Media Expenses	280.00
HQ	223445	BENS01	BENSONS PRINTING COMPANY LTD	Media Expenses	296.00
HQ	223446	WATS02	WATSON FUELS	Petrol and Diesel	2,060.00
HQ	223447	OUTD01	THE OUTDOORS COMPANY	Clothing & Footwear	108.19
HQ	223448	SPOR01	SPORTSAFE UK LTD	Fitness Equipment	100.00
HQ	223451	ESSE48	ESSEX INSURANCE BROKERS LTD	Risk Protection - EL PL Property etc	726.61
HQ	223452	FIRE33	FIRE & RESCUE INDEMNITY COMPANY LTD	Risk Protection - EL PL Property etc	306,751.00
HQ	223452	FIRE33	FIRE & RESCUE INDEMNITY COMPANY LTD	Vehicle Risk Protection	213,498.00
HQ	223453	THEP01	THE PRINTING PLACE LIMITED	Fire Prevention Support	520.00
HQ	223454	TDSO01	TD SOFTWARE LTD	Recruitment	5,685.00
HQ	223455	HITE02	HI-TEC EUROPE LTD	Clothing & Footwear	105.00
HQ	223457	HIDE01	Hideout Leather (2001) Ltd	Community Safety	535.00
HQ	223459	NISB01	NISBETS PLC	Canteen Equipment	5.99
HQ	223460	TRAV03	TRAVIS PERKINS TRADING CO LTD	Operational Equipment Support	2,484.00
HQ	223462	WATS02	WATSON FUELS	Petrol and Diesel	1,030.00
HQ	223463	WATS02	WATSON FUELS	Petrol and Diesel	2,266.00

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HQ	223464	WATS02	WATSON FUELS	Petrol and Diesel	1,030.00
HQ	223465	INST03	THE INSTITUTION OF FIRE ENGINEERS	Subscriptions - Corporate	525.02
HQ	223466	NUMA02	NUMATIC INTERNATIONAL LTD	Cleaning Equipment	86.24
HQ	223467	BALL02	BALLANTYNE EDWARDS LTD	Clothing & Footwear	20.50
HQ	223468	BOUN01	MEDTREE	Fire Prevention Support	89.89
HQ	223469	LEDC01	LEDCO LIMITED	Fire Prevention Support	416.60
HQ	223470	SCRE01	SCREWFIX DIRECT LTD	Fire Prevention Support	225.00
HQ	223471	BRAI02	BRAINTREE DISTRICT COUNCIL	Crime & Disorder Partnership Contributions	6,045.00
HQ	223475	B&AT01	B & A TEXTILES LTD	Operational Equip-Initial Purchase	1,685.00
HQ	223476	WEXP01	WEX PHOTO VIDEO LTD	Fire Prevention Support	1,072.94
HQ	223477	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	209.90
HQ	223478	LEAF01	LEAFLETS DIRECT (SUFFOLK) LIMITED	Media Expenses	470.00
HQ	223479	VIMP01	VIMPEX LTD	Operational Equipment Support	2,625.00
HQ	223480	CROW03	CROWCON DETECTION INSTRUMENTS LTD	Home Safety	1,100.00
HQ	223481	ACRA01	AMANDA CRAIG CBT SERVICES	Community Safety	960.00
HQ	223482	THIN03	THINKSAY CREATIVE COMMS LIMITED	Consultancy Fees	10,800.00
HQ	223483	IMPA03	SOVEREIGN INSIGNIA LTD T/A IMPAMARK	Media Expenses	316.00
HQ	223483	IMPA03	SOVEREIGN INSIGNIA LTD T/A IMPAMARK	Events Payments	612.50
HQ	223485	XMAL01	XMA LIMITED	IT Consumables	900.00
HQ	223486	SPSE01	S P SERVICES (UK) LTD	Operational Equip-Initial Purchase	26.96
HQ	223487	SOLM01	SOLMEDIA LTD	Operational Equipment Support	160.88
HQ	223490	OUTD01	THE OUTDOORS COMPANY	Operational Equipment Support	433.97
HQ	223491	SPSE01	S P SERVICES (UK) LTD	Operational Equip-Initial Purchase	26.96
HQ	223492	PREM09	PREMIER PRINT & PROMOTIONS LTD	Media Expenses	152.50
HQ	223493	CROW02	CROWD CONTROL HQ	Media Expenses	482.76
HQ	223494	FLAG01	FLAG PAINTS LTD	Water Services	705.57
HQ	223495	BALL02	BALLANTYNE EDWARDS LTD	Operational Equipment Support	193.40
HQ	223496	CLIF01	CLIFTON CANVAS DEVELOPMENTS LTD	Operational Equipment Support	352.99
HQ	223497	POIN01	POINT SOUTH LIMITED	Operational Equipment Support	525.00
HQ	223498	STAT01	TSO - THE STATIONERY OFFICE LTD	Operational Equipment Support	263.50
HQ	223499	BANN02	BANNER GROUP LIMITED	Operational Equipment Support	47.20
HQ	223500	WATS02	WATSON FUELS	Petrol and Diesel	1,442.00
HQ	223501	WATS02	WATSON FUELS	Petrol and Diesel	3,468.00
HQ	223502	WATS02	WATSON FUELS	Petrol and Diesel	515.00
HQ	223503	WATS02	WATSON FUELS	Petrol and Diesel	1,236.00
HQ	223504	ESSE020	POLICE & CRIME COMMISSIONER FOR ESSEX	Consultancy Fees	3,115.00
HQ	223505	ESSE020	POLICE & CRIME COMMISSIONER FOR ESSEX	Consultancy Fees	75,000.00
HQ	223506	WATS02	WATSON FUELS	Petrol and Diesel	1,339.00
HQ	223507	BENS01	BENSONS PRINTING COMPANY LTD	Media Expenses	275.00
HQ	223508	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Office/Admin Equipment (incl copiers)	56.97

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HQ	223509	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	223510	BENS01	BENSONS PRINTING COMPANY LTD	Media Expenses	64.00
HQ	223511	ESSE029	ESSEX COUNTY COUNCIL	Community Safety	23,148.00
HQ	223512	NORT11	NORTHERN DIVER INTERNATIONAL LTD	Operational Equip-Initial Purchase	1,278.00
HQ	223513	PACK04	PACKAGING FIRST LIMITED	Fire Prevention Support	1,250.00
HQ	223514	WATS02	WATSON FUELS	Petrol and Diesel	2,266.00
HQ	223516	FGLA01	F G LANG ( GRAYS ) LTD	Water Services	95.91
HQ	223517	ARCO01	ARCO LTD	Water Services	208.14
HQ	223518	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	185.60
HQ	223519	MILLE01	MILLER MEDICAL SUPPLIES LTD	Occupational Health	96.20
HQ	223520	P3ME01	P3 MEDICAL LTD	Operational Equipment Support	249.98
HQ	223521	FGLA01	F G LANG ( GRAYS ) LTD	Water Services	95.91
HQ	223522	TOTA03	TOTAL ADVANCED	Community Safety	1,200.00
HQ	223523	IMPA03	SOVEREIGN INSIGNIA LTD T/A IMPAMARK	Media Expenses	379.60
HQ	223524	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	43,929.84
HQ	223525	KASH01	KASHKET & PARTNERS LIMITED	Clothing & Footwear	911.00
HQ	223526	PLAT02	PLATE & LOCATE LTD	Water Services	1,603.00
HQ	223527	TRAV05	TRAVIS PERKINS TRADING CO LTD	Operational Equipment Support	633.60
HQ	223528	RADI04	RADIOCOMS SYSTEM LTD	Operational Equip-Initial Purchase	12,773.80
HQ	223530	SPSE01	S P SERVICES (UK) LTD	Operational Equipment Support	24.95
HQ	223532	THEP01	THE PRINTING PLACE LIMITED	Stationery	350.00
HQ	223534	HITE02	HI-TEC EUROPE LTD	Clothing & Footwear	154.20
HQ	223535	VIMP01	VIMPEX LTD	Operational Equip-Initial Purchase	7,238.00
HQ	223536	BRIS02	BRISTOL UNIFORMS LTD	Managed Personal Protective Equipment	280.00
HQ	223539	WATS02	WATSON FUELS	Petrol and Diesel	1,236.00
HQ	223540	WATS02	WATSON FUELS	Petrol and Diesel	4,182.00
HQ	223541	WATS02	WATSON FUELS	Petrol and Diesel	1,545.00
HQ	223542	WATS02	WATSON FUELS	Petrol and Diesel	1,236.00
HQ	223543	THEP01	THE PRINTING PLACE LIMITED	Stationery	350.00
HQ	223544	THEP01	THE PRINTING PLACE LIMITED	Miscellaneous Expenses	242.32
HQ	223547	PACK01	PACKEXE LTD	Operational Equip-Initial Purchase	359.98
HQ	223548	WEXP01	WEX PHOTO VIDEO LTD	Fire Prevention Support	98.48
HQ	223549	IWYA01	IAN WYATT	Media Expenses	500.00
HQ	223550	ARCO01	ARCO LTD	Clothing & Footwear	200.93
HQ	223551	PETE01	PETER JONES ILG LTD	Operational Equip-Initial Purchase	265.00
HQ	223557	TEND05	TENDRING RECYCLING	In House Operational Training	4,375.00
HQ	223558	ARGO01	ARGOS BUSINESS SOLUTIONS LTD	Home Safety	129.99
HQ	223559	SPSE01	S P SERVICES (UK) LTD	Operational Equip-Initial Purchase	139.75
HQ	223560	BRIS05	BRISTOL UNIFORMS LTD RE BRISTOL CARE	Laundry	428.78
HQ	223562	SCRE01	SCREWFIX DIRECT LTD	Home Safety	55.14

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
НQ	223563	SPSE01	S P SERVICES (UK) LTD	Community Safety	5.90
HQ	223566	OVEN01	OVENCLEANSE OVEN CLEANING SERVICES	Home Safety	10,400.00
HQ	223567	HITE02	HI-TEC EUROPE LTD	Clothing & Footwear	76.50
HQ	223569	LYON01	LYON EQUIPMENT LTD	Operational Equipment Support	517.08
HQ	223570	TRAV07	TRAVIS PERKINS TRADING CO LTD	Water Services	44.38
HQ	223571	SCRE01	SCREWFIX DIRECT LTD	Water Services	66.56
HQ	223572	RSCO01	R S COMPONENTS LTD	Water Services	37.40
HQ	223573	BENS01	BENSONS PRINTING COMPANY LTD	Community Commanders Funds	305.00
HQ	223574	LEAF01	LEAFLETS DIRECT (SUFFOLK) LIMITED	Community Commanders Funds	595.00
HQ	223575	COMM01	COMMERCIAL & INDUSTRIAL GAUGES LTD	Water Services	230.90
HQ	223576	WATS02	WATSON FUELS	Petrol and Diesel	1,236.00
HQ	223577	PULS01	PULSE FITNESS LIMITED	Fitness Equipment	150.00
HQ	223578	WATS02	WATSON FUELS	Petrol and Diesel	1,442.00
HQ	223579	WATS02	WATSON FUELS	Petrol and Diesel	1,236.00
HQ	223580	WATS02	WATSON FUELS	Petrol and Diesel	1,545.00
HQ	223581	WATS02	WATSON FUELS	Petrol and Diesel	618.00
HQ	223584	ORLO01	ORLO	Media Expenses	7,448.00
HQ	223585	TECH04	TECHNOGYM UK LTD	Fitness Equipment	6,248.55
HQ	223586	BALL05	BALLYCLARE LIMITED	Community Safety	10,027.50
HQ	223587	CIVI02	CIVICA UK LTD	IT Consumables	14,885.10
HQ	223587	CIVI02	CIVICA UK LTD	IT Maintenance and Contracts	1,189.80
HQ	223589	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	201.20
HQ	223590	ZERO01	ZERO ABOVE LTD	Media Expenses	960.00
HQ	223591	TNTU01	T N T UK LTD	Postage Direct Mailing & Carriage	14.01
HQ	223592	IMPA03	SOVEREIGN INSIGNIA LTD T/A IMPAMARK	Media Expenses	246.00
HQ	223595	SUFF01	SUFFOLK MARINE SAFETY LTD	Operational Equipment Support	2,601.20
HQ	223597	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	208.50
HQ	223598	WATS02	WATSON FUELS	Petrol and Diesel	1,339.00
HQ	223599	WATS02	WATSON FUELS	Petrol and Diesel	1,133.00
HQ	223600	WATS02	WATSON FUELS	Petrol and Diesel	1,030.00
HQ	223601	WATS02	WATSON FUELS	Petrol and Diesel	618.00
HQ	223602	NORT04	NORTHUMBRIAN WATER LTD (HYDRANTS)	Water Services	232.00
HQ	223603	WATS02	WATSON FUELS	Petrol and Diesel	618.00
HQ	223604	CLIF01	CLIFTON CANVAS DEVELOPMENTS LTD	Operational Equipment Support	111.50
HQ	223605	WATS02	WATSON FUELS	Petrol and Diesel	2,266.00
HQ	223607	BRIS05	BRISTOL UNIFORMS LTD RE BRISTOL CARE	Managed Personal Protective Equipment	1,369.40
HQ	223608	LION02	THE LION INN	Media Expenses	500.00
HQ	223609	PING01	PINGALA MEDIA LTD	Media Expenses	105.00
HQ	223610	BENS01	BENSONS PRINTING COMPANY LTD	Media Expenses	115.00
HQ	223611	CALS01	CALSY STICKERS, SIGNS AND DESIGNS LTD	Media Expenses	240.00

HQ223613WATSQ2WATSON FUELSPerrol and Diesel1.0HQ223615BAFS01BRITSH AUTOMATIC FIRE SPRINKLER ASSOCIATIONSubscriptions - Corporate2HQ223615BAFS01BRITSH AUTOMATIC FIRE SPRINKLER ASSOCIATIONSubscriptions - Corporate2HQ223615MATIDANATIONAL FIRE SPRINKLER ASSOCIATIONSubscriptions - Corporate2HQ223619BANN02BANN02BANNER GROUP LIMITEDCommunity Safety2HQ223623WATSQ2WATSON FUELSPetrol and Diesel6HQ223624BRISOLUNIFORMS LTDOperational Equipment Support16HQ223625BANN02BRITSCI UNIFORMS LTDOperational Equipment Support16HQ223626BRISOLBENSOL UNIFORMS LTDOperational Equipment Support17HQ223628BARSOL UNIFORMS LTDOperational Equipment Support7HQ223629BENSOL BENSOL PRINTING COMPANY LTDWater Services2HQ223631ARCOOL ARCOL TDWater Services3HQ223635CAPIAT TAXAVEL AND EVENTS LTDTraveling Expenses1HQ223636CAPIAT TAXAVEL AND EVENTS LTDTraveling Expenses1HQ223637MATS02WATS02WATS00 FUELSPerrol and Diesel1HQ223638MATS02WATS02WATS00 FUELSPerrol and Diesel1HQ223637ACROLIARCOLI DUENDOMS UTELSPerrol and Diesel1 <th>ORDTYPE</th> <th>ORDNUM</th> <th>Supplier</th> <th>Supplier Name</th> <th>Cost Type</th> <th>Sum of VALUE</th>	ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
IPQ223E14WATSON FUELSPetrol and Diesel1.5IPQ223E15MAT04NATIONAL FIRE SPRINKER ASSOCIATIONSubscriptions - Corporate2IPQ223E16NAT04NATIONAL FIRE SPRINKER ASSOCIATIONSubscriptions - Corporate2IPQ223E017IWMA01IMMA INTERNATIONAL WATE MIST ASSNSubscriptions - Corporate2IPQ223E02WATSO2BARNOLMATRE RADIUM INTEDCommunity Safety6IPQ223E24WATSO2WATSON FUELSPetrol and Disel6IPQ223E25ELAIDELAIDON FUELSOperational Equipment Support16.6IPQ223E26BRISO1BRISO1U WIDERMS LTDOperational Equipment Support16.6IPQ223E26BRISO1BRISO1U WIDERMS LTDOperational Equipment Support16.6IPQ223E3ABARO1ABARIS INTERNATIONAL LIMITEDOperational Equipment Support16.6IPQ223E3BRISO1BRISONS FRINTING COMPANY LTDHome Safety9.7IPQ223E3PLATD2PLATE & LOCATE LTDWater Services2IPQ223E3CAPI08CAPITA TRAVEL AND EVENTS LTDTravelling Expenses1.0IPQ223E3RANTSO2WATSON FUELSPetrol and Dissel1.0IPQ223E44CAPITA TRAVEL AND EVENTS LTDTravelling Expenses1.0IPQ223E35RANTSO2WATSON FUELSPetrol and Dissel1.0IPQ223E45SPORID1SPORITAFE RATIONAL LIMITED <td< td=""><td>HQ</td><td>223612</td><td>MEMO01</td><td>MEMO ASSESSMENTS</td><td>Equalities and Community Engagement</td><td>950.00</td></td<>	HQ	223612	MEMO01	MEMO ASSESSMENTS	Equalities and Community Engagement	950.00
HQ228615BARS01BRITISH AUTOMATIC FIRE SPRINKLER ASSOCIATIONSubscriptions - corporate2HQ228617INVMA01INVMA INTERNATIONAL WATER MIST ASSNSubscriptions - corporate2HQ228617INVMA01INVMA INTERNATIONAL WATER MIST ASSNSubscriptions - corporate2HQ228619BANN02BANNER GROUP LIMITEDCommunity Safety6HQ22862WATSO2WATSON FUELSPetrol and Diesel6.6HQ22862BARSO12BRISTOL UNIFORMS ITDOperational Equipment Support16.6HQ22862BLAD11ELIAY INDUSTRIAL CHEMICALSOperational Equipment Support16.6HQ22862BLRD1BLANSON FUELSOperational Equipment Support16.6HQ22862BLRD1BARNIS INTERNATIONAL LIMITEDOperational Equipment Support16.6HQ22863ARCO13ARCO LTDWater Services2HQ22863CPC01CPCWater Services2HQ22863CPC01CPCWater Services2HQ22863CPC01CPCWater Services1.6HQ22864BLRD1ABARIS INTERNATIONAL LIMITEDWater Services1.6HQ22863CPC01CPCWater Services2.6HQ22863CPC01CPCWater Services2.6HQ22864BLRD1ABARIS INTERNATIONAL LIMITEDOperational Equipment Support1.6HQ22864BLRD1<	HQ	223613	WATS02	WATSON FUELS	Petrol and Diesel	1,030.00
HQ23515NATU04NATUONAL IREE SPRINCLER INTWORKSubscriptions - Corporate2HQ23517IWMA01IWMA INTERNATIONAL WATER MIST ASSNSubscriptions - Corporate2HQ23528BANN02BANN02 (BANN02 (BANN02) (BANN02)Petrol and Diesel6HQ23523WATS02WATSON FUELSPetrol and Diesel6HQ23535BIRIS02BRISTOL UNIFORMS LTDOperational Equipment Support156HQ23535BIRIS02BRISTOL UNIFORMS LTDOperational Equipment Support166HQ23536BRIS02BRISTOL UNIFORMS LTDOperational Equipment Support166HQ23536BRIS02BRISTOL UNIFORMS LTDOperational Equipment Support167HQ23537BRIS01BARSIN INFERNATIONAL LIMITEDOperational Equipment Support7HQ23538PLAT02PLAT2PLAT2PLAT2PLATE & LOCATE LTDHQ23534PLAT02PLATE & LOCATE LTDWater Services3HQ23535ELNO30BENSONS PRINTING COMPANY LTDHome Safety1.0HQ23537WATS02WATS0N FUELSPetrol and Diesel1.0HQ23540BRIS01BENSONS PRINTING COMPANY LTDHome Safety1.0HQ23540BENSONS PRINTING COMPANY LTDHome Safety1.0HQ23543BENSO1BENSONS PRINTING COMPANY LTDHome Safety1.0HQ23540BRIS01BENSONS PRINTING COMPANY LTDHome Safety<	HQ	223614	WATS02	WATSON FUELS	Petrol and Diesel	1,545.00
IND23517INVMAND1INVMA INTERNATIONAL WATER MIST ASSNSubscriptions - Corporate2IND23619BANNO2BANNO2BANNO2Community Safety6IND23622WATSO2WATSON FUELSPetrol and Diesel6IND23623WATSO2WATSON FUELSOperational Equipment Support16IND23625ELIAO1ELIAVI NOUSTRIAL CHEMICALSOperational Equipment Support16IND23626BINSO2BISTOL UNIFORMS LTDOperational Equipment Support16IND23625BINSO1BENSONS PINTING COMPANY LTDHore Safety15IND23623ABAR01ABARIS INTERNATIONAL LIMITEDOperational Equipment Support7IND23633PACO LTDCAC LTDWater Services3IND23634RK01ABARIS INTERNATIONAL LIMITEDOperational Equipment Support7IND23635CAPIDAABARIS INTERNATIONAL LIMITEDOperational Equipment Support7IND23634CAPIDAABARIS INTERNATIONAL LIMITEDOperational Equipment Support7IND23635CAPIDAABARIS INTERNATIONAL LIMITEDOperational Equipment Support7IND23634CAPIDAATAROVE LAND EVENTS LIDTravelling Expenses1IND23635CAPIDAFOR SENSISTO LAND EVENTS LIDTravelling Expenses1IND23634SKOS05BRISTOL UNIFORMS LTD RE BRISTOL CARELaundry7IND23645RKSO	HQ	223615	BAFS01	BRITISH AUTOMATIC FIRE SPRINKLER ASSOCIATION	Subscriptions - Corporate	264.00
IPQ223619BANNEQBANNER GROUP LIMITEDCommunity SafetyIPQ223622WATSONVIELSPetrol and Diesel6.6IPQ223624BRISO2BRISTOL UNFORMS LTDOperational Equipment Support15.8IPQ223625BLIABRISTOL UNFORMS LTDOperational Equipment Support15.8IPQ223626BRISO2BRISTOL UNFORMS LTDOperational Equipment Support15.8IPQ223628BRISTOL UNFORMS LTDOperational Equipment Support15.8IPQ223629BRISTOL UNFORMS LTDOperational Equipment Support15.8IPQ223629BRISTOL UNFORMS LTDOperational Equipment Support7IPQ223631ARCO LTDARCO LTDWater Services3IPQ223632ABARIS INTERNATIONAL LIMITEDWater Services3IPQ223633PLAT02PLATE & LOCATE LTDWater Services3IPQ223634CPC01CPCCPC1Tavelling Expenses3IPQ223633PLAT02WATSON FUELSPetrol and Diesel1IPQ223640BRISTOL UNFORMS LTD RE BRISTOL CARELaundry1IPQ223641BRISTOL WIFORMS LTD RE BRISTOL CARELaundry1IPQ223643BRISTOL WIFORMS LTD RE BRISTOL CARELaundry1IPQ223643BRISTOL WIFORMS LTD RE BRISTOL CARELaundry1IPQ223641BRISTOL WIFORMS LTD RE BRISTOL CARELaundry1IPQ223643 <td>HQ</td> <td>223616</td> <td>NATI04</td> <td>NATIONAL FIRE SPRINKLER NETWORK</td> <td>Subscriptions - Corporate</td> <td>250.00</td>	HQ	223616	NATI04	NATIONAL FIRE SPRINKLER NETWORK	Subscriptions - Corporate	250.00
IPQ223622WATS02WATS0N FUELSPetrol and Diesel6.6IPQ223623WATS02WATS0N FUELSPetrol and Diesel1.6IPQ223624BIKIS02BIKIST01 UNIFORMS LTDOperational Equipment Support1.6IPQ223625ELLA01ELLAYI INDUSTRIAL CHEMICALSOperational Equipment Support1.6IPQ223626BIKIS02BIKIST01 UNIFORMS LTDOperational Equipment Support1.6IPQ223628ABAR01ABARIS INTERNATIONAL LIMITEDOperational Equipment Support7.7IPQ223632ABAR01ABARIS INTERNATIONAL LIMITEDOperational Equipment Support7.7IPQ223632ABAR01ABARIS INTERNATIONAL LIMITEDOperational Equipment Support7.7IPQ223632ABAR01ABARIS INTERNATIONAL LIMITEDOperational Equipment Support7.7IPQ223632ABAR01ABARIS INTERNATIONAL LIMITEDOperational Equipment Support7.7IPQ223634CPO1CPCWATSOR TUELSWater Services3.7IPQ223635CANDCPCWATSOR TUELSPetrol and Diesel1.0IPQ223638WATS01WATSON FUELSPetrol and Diesel1.0IPQ223641SPO10SPORTSAFE UK LTDPetrol and Diesel1.0IPQ223641SPO10SPORTSAFE UK LTDOperational Equipment Support1.0IPQ223641SPO10SPORTSAFE UK LTDOperational Equipment Support1.0IPQ<	HQ	223617	IWMA01	IWMA INTERNATIONAL WATER MIST ASSN	Subscriptions - Corporate	250.00
HQ223623WATS02WATS04 FUELSPetrol and Diesel1.6HQ223624BRIS02BRIS02BRIST0L UNIFORMS LTDOperational Equipment Support1.6HQ223625ELA01ELAV INDUSTNAL CHEMICALSOperational Equipment Support1.6HQ223626BRIS02BRIST0L UNIFORMS LTDOperational Equipment Support7.6HQ223628BRIS01BENSONS PRINTING COMPANY LTDHome Safety1.9HQ223621ARC010ARC0 ITDWater Services7.6HQ223632PLAT02PLATE & LOCATE LTDWater Services7.6HQ223634PCO10CPCWater Services7.6HQ223635CAPI08CAPITA TRAVEL AND EVENTS LTDTravelling Expenses1.0HQ223639BRIS01BRIST0L UNIFORMANY LTDHome Safety1.0HQ223639BRIS01BRIST0L UNIFORMANY LTDHome Safety1.0HQ223639BRIS01BRIST0L UNIFORMANY LTDHome Safety7.2HQ223640BRIS05BRIST0L UNIFORMANY LTDHome Safety7.2HQ223641SPOR1SPORTSAFE UK LTDFitness Equipment1.0HQ223642OUTDO1THE OUTDOORS COMPANY LTDHome Safety7.2HQ223643BRIS01BENSONS PRINTING COMPANY LTDHome Safety7.2HQ223644SPOR1SPORTSAFE UK LTDGraditaminet Support7.2HQ223645POST01POSTUR	HQ	223619	BANN02	BANNER GROUP LIMITED	Community Safety	11.22
HQ22862BRIS02BRIS01 UMIFORMS LTDOperational Equipment Support16.8HQ22362ELLA01ELLAY INDUSTRIAL CHEMICALSOperational Equipment Support16.8HQ22362BRIS02BRISTOL UMIFORMS LTDOperational Equipment Support16.8HQ22362BRIS01BRISTOL UMIFORMS LTDOperational Equipment Support16.8HQ22362BRIS01BRISTOL UMIFORMS LTDOperational Equipment Support7HQ22362ABAR01ABARIS INTERNATIONAL LIMITEDOperational Equipment Support7HQ22363PATO2PLATE & LOCATE LTDWater Services3HQ22363CAP03CAPITA RAVEL AND EVENTS LTDWater Services3HQ22363CAP03CAPITA RAVEL AND EVENTS LTDTravelling Expenses1,2HQ22363BRIS01BRISD05BRISTOL UMIFORMS LTD RE BRISTOL CARELaundry2HQ22364BRIS05BRISTOL UMIFORMS LTD RE BRISTOL CARELaundry1HQ22364ALTB01ALTBERG LTDOperational Equipment Support4HQ22364PSTO10POSTURTE LTDOperational Equipment Support4HQ22364ALTB01ALTBERG LTDOperational Equipment Support4HQ22364ALTB01ALTBERG LTDOperational Equipment Support4HQ22364PSTO10POSTURTE LTDOperational Equipment Support4HQ22364ALTB01ALTBERG LTD<	HQ	223622	WATS02	WATSON FUELS	Petrol and Diesel	618.00
HQ223625ELIA01ELIAY INDUSTRIAL CHEMICALSOperational Equipment Support1HQ223626BRIS02BRISTOL UNIFORMS LTDOperational Equipment Support16.8HQ223628BABA01BABANS INTERNATIONAL LIMITEDOperational Equipment Support7HQ223631ARCO11ABARIS INTERNATIONAL LIMITEDOperational Equipment Support7HQ223632BABA01ABARIS INTERNATIONAL LIMITEDOperational Equipment Support7HQ223633PLAT02PLAT02 KLOCATE LTDWater Services3HQ223634CC01CPCWater Services3HQ223635CAPI08CAPITA TRAVEL AND EVENTS LTDTravelling Expenses1HQ223639WATS02WATSON FUELSPetrol and Disel1HQ223640BRISO1BENSONS PRINTING COMPANY LTDHome Safety1HQ223641SPOR01PENDONS LTD RE BRISTOL CARELaundry2HQ223642OUTD01THE OUTDOORS COMPANY LTDOperational Equipment Support1HQ223642SPOR01POOTSURTEL LTDOperational Equipment Support1HQ223645POST01POOTSURTEL TDOperational Equipment Support1HQ223645BENSON SPRINTING COMPANY LTDOperational Equipment Support1HQ223645POST01POSTURTEL TDOperational Equipment Support1HQ223645BENSO1BENSONS PRINTING COMPANY LTDOperationa	HQ	223623	WATS02	WATSON FUELS	Petrol and Diesel	1,648.00
HQ223628BRIS02BRIS01 UNIFORMS LTDOperational Equipment Support16.8HQ223628BRIS01ABARIS INTERNATIONAL LIMITEDOperational Equipment Support77HQ223631ARC01ARCOI TDWater Services77HQ223632PLAT02PLAT02DPLAT8 & LOCATE LTDWater Services78HQ223633CPC1CPCWater Services78HQ223635CAP108CAPTA TRAVEL AND EVENTS LTDWater Services78HQ223635CPC1CPCWater Services71HQ223637WATS02WATS01 FUELSPetrol and Diesel1,0HQ223638CAP108BRIS0NS PRITING COMPANY LTDHom Safety1,2HQ223640BRIS05BRIST0L UNIFORMS LTD RE BRISTOL CARELaundry22HQ223641SPOR01SPORTSAFE UK LTDFitness Equipment1HQ223643ALTB01ALTBERG LTDOperational Equipment Support4HQ223644COMM01COMMERCIAL & INDUSTRIAL GAUGES LTDWater Services1HQ223644SPOR01ALTBERG LTDOffice/Admin Equipment Support4HQ223644BENS0N SPIRITING COMPANY LTDOperational Equipment Support4HQ223645BENS01BENSONS PRINTING COMPANY000HQ223644SPOR01ALTBERG LTDOffice/Admin Equipment Support4HQ223645BENS01BENSONS PRINTIN	HQ	223624	BRIS02	BRISTOL UNIFORMS LTD	Operational Equipment Support	16,853.04
HQ223628ABAR01ABARIS INTERNATIONAL LIMITEDOperational Equipment Support77HQ223629BENS01BENSONS PRINTING COMPANY LTDHome Safety1,9HQ223631ARC011ARC0 ITDWater Services37HQ223632ABAR01ABARIS INTERNATIONAL LIMITEDOperational Equipment Support77HQ223633PLAT02PLAT2PLAT2ACAC LTDWater Services38HQ223635CAP108CAPITA TRAVEL AND EVENTS LTDTravelling Expenses10.0HQ223638WATS02WATS00 FUELSPetrol and Diesel1.2HQ223639BENS01BENSONS PRINTING COMPANY LTDHome Safety1.9HQ223640BRIS05BRISTOL UNIFORMS LTD RE BRISTOL CARELaundry29HQ223643OUTD01THE OUTDOORS COMPANYPetrol and Diesel1.0HQ223643OUTD01THE OUTDOORS COMPANYPetrol and Equipment1.4HQ223643OUTD01THE OUTDOORS COMPANYOperational Equipment1.4HQ223644COMMO1COMMERCIAL & INDUSTIAL GAUGES LTDOperational Equipment Support1.4HQ223645POST01POSTUARTE LTDOperational Equipment Support1.7HQ223645POST01POSTUARTE LTDOperational Equipment Support1.7HQ223645POST01POSTUARTE LTDOperational Equipment Support1.7HQ223645POST01BENSONS PRINTING COMPANY	HQ	223625	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ223629BENS01BENS01S PRINTING COMPANY LTDHome Safety1,9HQ223631ARC01AROC0 LTDWater Services7HQ223633ARC01ABARIS INTERNATIONAL LIMITEDOperational Equipment Support7HQ223633PLAT02PLAT02PLAT1E & LOCATE LTDWater Services3HQ223633CPC01CPCWater Services3HQ223635CAPI08CAPITA TRAVEL AND EVENTS LTDTravelling Expenses1,0HQ223637WATS02WATS0N FUELSPetrol and Diesel1,0HQ223638WATS02WATS0N FUELSPetrol and Diesel1,2HQ223640BRIS05BRISTOL UNIFORMS LTD RE BRISTOL CARELaundry2HQ223641SPORT3SPORT3AFE UK LTDFitness Equipment1HQ223642OUTD01THE OUTDOORS COMPANYOperational Equipment Support4HQ223644COMM01COMMERCIAL & INDUSTRIAL GAUGES LTDOffice/Admin Equipment (incl copiers)1HQ223645POST01POSTURITE LTDOffice/Admin Equipment (incl copiers)1HQ223647POST01BOSTNS PRINTING COMPANY LTDOperational Equipment Support7HQ223648BAR01ABARIS INTERNATIONAL LIMITEDOperational Equipment (incl copiers)1HQ223647POST01BOSTNS PRINTING COMPANY LTDDerational Equipment (incl copiers)1HQ223648BAR01ABARIS INTERNATIONAL	HQ	223626	BRIS02	BRISTOL UNIFORMS LTD	Operational Equipment Support	16,853.04
HQ223631ARC001ARC00 LTDWater ServicesHQ223632ABAR01ABAR01 INTERNATIONAL LIMITEDOperational Equipment Support7HQ223633PLAT02PLAT02LOCATE LTDWater Services7HQ223634CPC01CPCWater Services7HQ223635CAPI08CAPITA TRAVEL AND EVENTS LTDTravelling Expenses1,0HQ223637WATS02WATS00 PUELSPetrol and Diesel1,2HQ223638WATS02WATS0N FUELSPetrol and Diesel1,2HQ223640BRISOSBRISOS UNFORMS LTD RE BRISTOL CARELaundry2HQ223641SP0R01SPORTSAFE UK LTDFitness Equipment1HQ223643OUTD01THE OUTDOORS COMPANY LTDOperational Equipment Support4HQ223644COMM01COMMERCIAL & INDUSTRIAL GAUGES LTDWater Services1HQ223647PST01PSTURTE LTDOperational Equipment (incl copiers)1HQ223647PST01PSTURTE LTDOperational Equipment Support7HQ223647PST01BENSONS PRINTING COMPANY LTDConsultarcy Fees1,7HQ223647PST01PSTURTE LTDOperational Equipment Support7HQ223647PST01BENSONS PRINTING COMPANY LTDOperational Equipment Support7HQ223647PST01BENSONS PRINTING COMPANY LTDOperational Equipment Support7HQ2	HQ	223628	ABAR01	ABARIS INTERNATIONAL LIMITED	Operational Equipment Support	716.26
HQ223632ABAR01ABARIS INTERNATIONAL LIMITEDOperational Equipment Support7HQ223633PLAT02PLATE & LOCATE LTDWater Services33HQ223635CAPI08CAPITA TRAVEL AND EVENTS LTDTravelling Expenses1,0HQ223637WATS02WATSON FUELSPetrol and Diesel1,0HQ223638WATS02WATSON FUELSPetrol and Diesel1,0HQ223638BINS01BEINSONS PRINTING COMPANY LTDHome Safety1,9HQ223640BINS05BRISTOL UNIFORMS LTD RE BRISTOL CARELaundry2HQ223641SPOR01SPORTSAFE UK LTDFitness Equipment1HQ223642OUTD01THE OUTDOORS COMPANYOperational Equipment Support1HQ223643ALTB01ALTBERG LTDOperational Equipment Support1HQ223644COMM01COMMERCIAL & INDUSTRIAL GAUGES LTDWater Services1HQ223645POST01POSTON PRINTING COMPANY LTDOperational Equipment funct copiers)1HQ223646BENS01BENSONS PRINTING COMPANY LTDOperational Equipment funct copiers)1HQ223647PSTA01PSTAXConsultancy Fees1,7HQ223664BENS01BARIS INTERNATIONAL LIMITEDOperational Equipment Support1HQ223659WATS02WATS0N FUELSPetrol and Diesel1,0HQ223659WATS02WATS0N FUELSPetrol and Diesel1	HQ	223629	BENS01	BENSONS PRINTING COMPANY LTD	Home Safety	1,962.00
HQ223633PLAT02PLATE & LOCATE LTDWater Services3HQ223634CPC01CPCWater Services1HQ223635CAP108CAPITA TRAVEL AND EVENTS LTDTravelling Expenses1,0HQ223637WATS02WATSON FUELSPetrol and Diesel1,2HQ223638WATS02WATSON FUELSPetrol and Diesel1,2HQ223639BENS01BENSONS PRINTING COMPANY LTDHome Safety1,9HQ223640SPR010SPORTSAFE UK LTDFitness Equipment1HQ223642OUTD01THE OUTDOORS COMPANYOperational Equipment Support4HQ223643ALTB01ALTBERG LTDOperational Equipment Support1HQ223644COMM01COMMERCIAL & INDUSTRIAL GAUGES LTDWater Services1HQ223647PST01PSTURTE LTDOperational Equipment (incl copiers)1HQ223647PST01PSTAXConsultancy Fees1,7HQ223648ABAR01ABARIS INTERNATIONAL LIMITEDOperational Equipment Support7HQ223649WATS02WATSON FUELSPetrol and Diesel1,0HQ223647PSTA01PSTAXConsultancy Fees1,7HQ223648ABAR01ABARIS INTERNATIONAL LIMITEDOperational Equipment Support7HQ223649WATS02WATSON FUELSPetrol and Diesel1,0HQ223650WATS02WATSON FUELSPetro	HQ	223631	ARCO01	ARCO LTD	Water Services	17.25
HQ223634CPC01CPCWater ServicesHQ223635CAPI08CAPITA TRAVEL AND EVENTS LTDTravelling ExpensesHQ223637WATS02WATSON FUELSPetrol and Diesel1,0HQ223638WATS02WATSON FUELSPetrol and Diesel1,0HQ223639BENS01BENSONS PRINTING COMPANY LTDHome Safety1,9HQ223640BRIS05BEISTOL UNIFORMS LTD RE BRISTOL CARELundry2HQ223642OUTD01THE OUTDORS COMPANYOperational Equipment4HQ223643ALTB01ALTBERG LTDOperational Equipment Support4HQ223644POST01COMMERCIAL& INDUSTRIAL GAUGES LTDWater Services1HQ223645POST01POSTURITE LTDOffice/Admin Equipment Support1HQ223646BENS01BENSONS PRINTING COMPANY LTDWater Services1HQ223645POST01POSTURITE LTDOffice/Admin Equipment Support1HQ223646BENS01BENSONS PRINTING COMPANY LTDConsultancy Fees1,7HQ223645POST01BOOT REPAIR COMPANY LTDOperational Equipment Support7HQ223649BOOT01BOOT REPAIR COMPANY LTDOperational Equipment Support7HQ223649BOOT01BOOT REPAIR COMPANY LTDOperational Equipment Support7HQ223649BOOT01BOOT REPAIR COMPANY LTDOperational Equipment Support7HQ	HQ	223632	ABAR01	ABARIS INTERNATIONAL LIMITED	Operational Equipment Support	747.09
HQ223635CAPI08CAPITA TRAVEL AND EVENTS LTDTravelling ExpensesHQ223637WATS02WATSON FUELSPetrol and Diesel1,0HQ223638WATS02WATSON FUELSPetrol and Diesel1,2HQ223649BENS01BENSONS PRINTING COMPANY LTDHome Safety1,2HQ223640BRIS05BRISTOL UNIFORMS LTD RE BRISTOL CARELaundry1,2HQ223641SPOR10SPORTSAFE UK LTDFitness Equipment1,4HQ223642OUTD01THE OUTDORS COMPANYOperational Equipment Support4HQ223643ALTB01ALTBERG LTDOperational Equipment Support1,4HQ223644COMM01COMMERCIAL & INDUSTRIAL GAUGES LTDWater Services1,4HQ223645POST01POSTURITE LTDOperational Equipment (incl copiers)1,4HQ223648ABR01ABARIS INTERNATIONAL LIMITEDOperational Equipment Support7,4HQ223649BOOT01BOOT REPAR COMPANY LTDOperational Equipment Support1,0HQ223649BOOT01BOOT REPAR COMPANY LTDOperational Equipment Support1,0HQ223645SPOR10SPORTSAFE UK LTDOperational Equipment Support1,0HQ223649BOOT01BOOT REPAR COMPANY LTDOperational Equipment Support1,0HQ223645NR01NISBETS PLCCommunity Safety1,0HQ223656NIS801NISBETS PLCCanteen Equipment </td <td>HQ</td> <td>223633</td> <td>PLAT02</td> <td>PLATE &amp; LOCATE LTD</td> <td>Water Services</td> <td>359.00</td>	HQ	223633	PLAT02	PLATE & LOCATE LTD	Water Services	359.00
HQ223637WATS02WATSON FUELSPetrol and Diesel1.0HQ223638WATS02WATSON FUELSPetrol and Diesel1.2HQ223639BENS01BENSONS PRINTING COMPANY LTDHome Safety1.9HQ223640BRIS05BRISTOL UNIFORMS LTD RE BRISTOL CARELaundry2HQ223642OUTO1THE OUTDOORS COMPANYOperational Equipment Support4HQ223642OUTO1THE OUTDOORS COMPANYOperational Equipment Support1HQ223643ALTB01ALTBERG LTDWater Services1HQ223644COMMO1COMMERCIAL & INDUSTRIAL GAUGES LTDWater Services1HQ223646BENS01BENSONS PRINTING COMPANY LTDEqualities and Community Engagement2HQ223647PST01POSTURITE LTDOperational Equipment Support7HQ223648ABAR01ABARIS INTERNATIONAL LIMITEDOperational Equipment Support7HQ223649BOOT01BOOT REPAIR COMPANY LTDOperational Equipment Support7HQ223650WATS02WATSO	HQ	223634	CPC01	CPC	Water Services	43.68
HQ223638WATS02WATSON FUELSPetrol and Diesel1,2HQ223639BENS01BENSONS PRINTING COMPANY LTDHome Safety1,9HQ223640BRISO5BRISTOL UNIFORMS LTD RE BRISTOL CARELaundry2HQ223641SPOR1SPORTSAFE UK LTDFitness EquipmentSupport2HQ223642OUTD01THE OUTDORS COMPANYOperational Equipment Support4HQ223643ALTB01ALTBERG LTDOperational Equipment Support4HQ223644COMM01COMMERCIAL & INDUSTRIAL GAUGES LTDWater Services1HQ223644BONS01BENSONS PRINTING COMPANY LTDEqualities and Community Engagement2HQ223646BENS01BENSONS PRINTING COMPANY LTDEqualities and Community Engagement2HQ223647PSTA01PSTAXConsultancy Fees1,7HQ223648ABAR01ABARIS INTERNATIONAL LIMITEDOperational Equipment Support2HQ223649BOOT01BOOT REPAIR COMPANY LTDOperational Equipment Support2HQ223650WATS02WATS0N FUELSPetrol and Diesel1,0HQ223651EXCE1ADVANCED MOTORCYCLE TRAININGCommunity Safety1,2HQ223656NISB01NISBETS PLCCatteen Equipment3,0HQ223657ARC001ARC00 LTDClothing & Footwear3,0HQ223659HITE02HI-TEC EUROPE LTDClothing & Footwear <td>HQ</td> <td>223635</td> <td>CAPI08</td> <td>CAPITA TRAVEL AND EVENTS LTD</td> <td>Travelling Expenses</td> <td>62.40</td>	HQ	223635	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	62.40
HQ223639BENS01BENSONS PRINTING COMPANY LTDHome Safety1.9HQ223640BRISO5BRISTOL UNIFORMS LTD RE BRISTOL CARELaundry2HQ223641SPOR11SPORTSAFE UK LTDFitness Equipment1HQ223642OUTD01THE OUTDOORS COMPANYOperational Equipment Support4HQ223643ALTB01ALTBERG LTDOperational Equipment Support4HQ223644COMM01COMMERCIAL & INDUSTRIAL GAUGES LTDWater Services1HQ223645POST01POSTURITE LTDOffice/Admin Equipment (incl copiers)1HQ223646BENS01BENSONS PRINTING COMPANY LTDEqualities and Community Engagement2HQ223647PSTA01PSTAXConsultancy Fees1,7HQ223648ABAR01ABARIS INTERNATIONAL LIMITEDOperational Equipment Support1,0HQ223650WATS02WATSON FUELSPetrol and Diesel1,0HQ223651EXCE0.30EXCEL ADVANCED MOTORCYCLE TRAININGCommunity Safety1,2HQ223655SPOR01SPORTSAFE UK LTDCintense Equipment3,0HQ223656NISB01NISBETS PLCCanteen Equipment3,0HQ223657ARCO01NISBETS PLCCintense Equipment3,0HQ223659HITE02HI-TEC EUROPE LTDCinting & Footwear4HQ223669NISB01ASSOCIATION OF ACCOUNTING TECHNICIANSEmployee Subscriptions <t< td=""><td>HQ</td><td>223637</td><td>WATS02</td><td>WATSON FUELS</td><td>Petrol and Diesel</td><td>1,030.00</td></t<>	HQ	223637	WATS02	WATSON FUELS	Petrol and Diesel	1,030.00
HQ223640BRIS05BRISTOL UNIFORMS LTD RE BRISTOL CARELaundry2HQ223641SPOR01SPORTSAFE UK LTDFitness Equipment1HQ223642OUTD01THE OUTDOORS COMPANYOperational Equipment Support4HQ223643ALTB01ALTBERG LTDOperational Equipment Support1HQ223644COMMO1COMMERCIAL & INDUSTRIAL GAUGES LTDWater Services1HQ223645POST01POSTURITE LTDOffice/Admin Equipment (incl copiers)1HQ223646BENS01BENSONS PRINTING COMPANY LTDEqualities and Community Engagement2HQ223647PSTA01PSTAXConsultancy Fees1,7HQ223648ABAR01ABARIS INTERNATIONAL LIMITEDOperational Equipment Support7HQ223650WATS02WATSON FUELSPetrol and Diesel1,0HQ223651EXCE03EXCEL ADVANCED MOTORCYCLE TRAININGCommunity Safety1,2HQ223652SPOR01SPORTSAFE UK LTDFitness Equipment3,0HQ223655NISB01NISBETS PLCCanteen Equipment3,0HQ223656NISB01NISBETS PLCCanteen EquipmentHQ223659HITE02HITEC EUROPE LTDClothing & FootwearHQ223660ASSO03ASSOCIATION OF ACCOUNTING TECHNICIANSEmployee Subscriptions1	HQ	223638	WATS02	WATSON FUELS	Petrol and Diesel	1,236.00
HQ223641SPOR01SPORTSAFE UK LTDFitness Equipment1HQ223642OUTD01THE OUTDOORS COMPANYOperational Equipment Support4HQ223643ALTB01ALTBERG LTDOperational Equipment Support1HQ223644COMM01COMMERCIAL & INDUSTRIAL GAUGES LTDWater Services1HQ223645POST01POSTURITE LTDOffice/Admin Equipment (incl copiers)1HQ223646BENS01BENSONS PRINTING COMPANY LTDEqualities and Community Engagement2HQ223647PSTA01PSTAXConsultancy Fees1,7HQ223648ABAR01ABARIS INTERNATIONAL LIMITEDOperational Equipment Support7HQ223650WATS02WATSON FUELSPetrol and Diesel1,0HQ223651EXCE03EXCEL ADVANCED MOTORCYCLE TRAININGCommunity Safety1,2HQ223655NISB01NISBETS PLCCanteen Equipment3,0HQ223656NISB01NISBETS PLCCanteen Equipment3,0HQ223657ARCO01ACOLTDClothing & Footwear3,0HQ223659HITE02HI-TEC EUROPE LTDClothing & Footwear4HQ223660ASSO03ASSOCIATION OF ACCOUNTING TECHNICIANSEmployee Subscriptions1	HQ	223639	BENS01	BENSONS PRINTING COMPANY LTD	Home Safety	1,962.00
HQ223642OUTD01THE OUTDOORS COMPANYOperational Equipment SupportAHQ223643ALTB01ALTBERG LTDOperational Equipment Support1HQ223644COMM01COMMERCIAL & INDUSTRIAL GAUGES LTDWater Services1HQ223645POST01POSTURITE LTDOffice/Admin Equipment (incl copiers)1HQ223646BENS01BENSONS PRINTING COMPANY LTDEqualities and Community Engagement2HQ223647PSTA01PSTAXConsultancy Fees1HQ223648ABAR01ABARIS INTERNATIONAL LIMITEDOperational Equipment Support7HQ223650WATS02WATSON FUELSPetrol and Diesel1,0HQ223651EXCE03EXCEL ADVANCED MOTORCYCLE TRAININGCommunity Safety3,0HQ223655NISB01NISBETS PLCCanteen Equipment3,0HQ223657ARC01ARC0 LTDClothing & Footwear3,0HQ223659HITE02HI-TEC EUROPE LTDClothing & Footwear4HQ223660ASS003ASSOCIATION OF ACCOUNTING TECHNICIANSEmployee Subscriptions1	HQ	223640	BRIS05	BRISTOL UNIFORMS LTD RE BRISTOL CARE	Laundry	252.00
HQ223643ALTB01ALTBERG LTDOperational Equipment Support1HQ223644COMM01COMMERCIAL & INDUSTRIAL GAUGES LTDWater Services1HQ223645POST01POSTURITE LTDOffice/Admin Equipment (incl copiers)1HQ223646BENS01BENSONS PRINTING COMPANY LTDEqualities and Community Engagement2HQ223647PSTA01PSTAXConsultancy Fees1,7HQ223648ABR01ABARIS INTERNATIONAL LIMITEDOperational Equipment Support7HQ223650WATS02WATSON FUELSOperational Equipment Support7HQ223651EXCEL ADVANCED MOTORCYCLE TRAININGCommunity Safety1,0HQ223656SPOR01SPORTSAFE UK LTDCommunity Safety3,0HQ223656NIS801NISBETS PLCCanteen Equipment3,0HQ223657ARCO01ARCO LTDClothing & Footwear7HQ223659HITE02HI-TEC EUROPE LTDClothing & Footwear7HQ223650ASSO03ASSOCIATION OF ACCOUNTING TECHNICIANSEmployee Subscriptions1	HQ	223641	SPOR01	SPORTSAFE UK LTD	Fitness Equipment	100.00
HQ223644COMM01COMMERCIAL & INDUSTRIAL GAUGES LTDWater Services1HQ223645POST01POSTURITE LTDOffice/Admin Equipment (incl copiers)1HQ223646BENS01BENSONS PRINTING COMPANY LTDEqualities and Community Engagement2HQ223647PSTA01PSTAXConsultancy Fees1,7HQ223648ABAR01ABARIS INTERNATIONAL LIMITEDOperational Equipment Support7HQ223649BOOT01BOOT REPAIR COMPANY LTDOperational Equipment Support7HQ223650WATS02WATSON FUELSPetrol and Diesel1,0HQ223651EXCEL ADVANCED MOTORCYCLE TRAININGCommunity Safety1,2HQ223655SPOR011SPORTSAFE UK LTDFitness Equipment3,0HQ223655NISB01NISBETS PLCCanteen Equipment3,0HQ223657ARCO011ARCO LTDClothing & Footwear4HQ223659HITE02HI-TEC EUROPE LTDClothing & Footwear4HQ223660ASS003ASSOCIATION OF ACCOUNTING TECHNICIANSEmployee Subscriptions1	HQ	223642	OUTD01	THE OUTDOORS COMPANY	Operational Equipment Support	486.61
HQ223645POST01POSTURITE LTDOffice/Admin Equipment (incl copiers)1HQ223646BENS01BENSONS PRINTING COMPANY LTDEqualities and Community Engagement2HQ223647PSTA01PSTAXConsultancy Fees1,7HQ223648ABAR01ABARIS INTERNATIONAL LIMITEDOperational Equipment Support7HQ223649BOOT01BOOT REPAIR COMPANY LTDOperational Equipment Support7HQ223650WATS02WATSON FUELSPetrol and Diesel1,0HQ223651EXCE03EXCEL ADVANCED MOTORCYCLE TRAININGCommunity Safety1,2HQ223652SPOR01SPORTSAFE UK LTDFitness Equipment3,0HQ223656NISB01NISBETS PLCCanteen Equipment3,0HQ223657ARC001ARCO LTDClothing & Footwear1HQ223659HITE02HI-TEC EUROPE LTDClothing & Footwear1HQ223660ASS003ASSOCIATION OF ACCOUNTING TECHNICIANSEmployee Subscriptions1	HQ	223643	ALTB01	ALTBERG LTD	Operational Equipment Support	104.24
HQ223646BENS01BENSONS PRINTING COMPANY LTDEqualities and Community Engagement2HQ223647PSTA01PSTAXConsultancy Fees1,7HQ223648ABAR01ABARIS INTERNATIONAL LIMITEDOperational Equipment Support7HQ223649BOOT01BOOT REPAIR COMPANY LTDOperational Equipment Support7HQ223650WATS02WATSON FUELSPetrol and Diesel1,0HQ223651EXCE03EXCEL ADVANCED MOTORCYCLE TRAININGCommunity Safety1,2HQ223656NISB01NISBETS PLCCanteen Equipment3,0HQ223657ARC001ARC0 LTDClothing & Footwear1HQ223659HITE02HI-TEC EUROPE LTDClothing & Footwear1HQ223660ASS003ASSOCIATION OF ACCOUNTING TECHNICIANSEmployee Subscriptions1	HQ	223644	COMM01	COMMERCIAL & INDUSTRIAL GAUGES LTD	Water Services	141.54
HQ223647PSTA01PSTAXConsultancy Fees1,7HQ223648ABAR01ABARIS INTERNATIONAL LIMITEDOperational Equipment Support7HQ223649BOOT01BOOT REPAIR COMPANY LTDOperational Equipment Support7HQ223650WATS02WATSON FUELSPetrol and Diesel1,0HQ223651EXCE03EXCEL ADVANCED MOTORCYCLE TRAININGCommunity Safety1,2HQ223652SPOR01SPORTSAFE UK LTDFitness Equipment3,0HQ223656NISB01NISBETS PLCCanteen Equipment3,0HQ223659HITE02HI-TEC EUROPE LTDClothing & Footwear1HQ223660ASS003ASSOCIATION OF ACCOUNTING TECHNICIANSEmployee Subscriptions1	HQ	223645	POST01	POSTURITE LTD	Office/Admin Equipment (incl copiers)	156.90
HQ223648ABAR01ABARIS INTERNATIONAL LIMITEDOperational Equipment Support7HQ223649BOOT01BOOT REPAIR COMPANY LTDOperational Equipment Support10HQ223650WATS02WATSON FUELSPetrol and Diesel1,0HQ223651EXCE03EXCEL ADVANCED MOTORCYCLE TRAININGCommunity Safety1,2HQ223652SPOR01SPORTSAFE UK LTDFitness Equipment3,0HQ223656NISB01NISBETS PLCCanteen Equipment3,0HQ223657ARC001ARC0 LTDClothing & Footwear1,0HQ223659HITE02HI-TEC EUROPE LTDClothing & Footwear1,0HQ223660ASS003ASSOCIATION OF ACCOUNTING TECHNICIANSEmployee Subscriptions1,0	HQ	223646	BENS01	BENSONS PRINTING COMPANY LTD	Equalities and Community Engagement	276.00
HQ223649BOOT 01BOOT REPAIR COMPANY LTDOperational Equipment SupportHQ223650WATS02WATSON FUELSPetrol and Diesel1,0HQ223651EXCE03EXCEL ADVANCED MOTORCYCLE TRAININGCommunity Safety1,2HQ223652SPOR01SPORTSAFE UK LTDFitness Equipment3,0HQ223656NISB01NISBETS PLCCanteen Equipment3,0HQ223657ARC001ARC0 LTDClothing & Footwear1HQ223659HITE02HI-TEC EUROPE LTDClothing & Footwear1HQ223660ASS003ASSOCIATION OF ACCOUNTING TECHNICIANSEmployee Subscriptions1	HQ	223647	PSTA01	PSTAX	Consultancy Fees	1,798.40
HQ223650WATS02WATSON FUELSPetrol and Diesel1,0HQ223651EXCE03EXCEL ADVANCED MOTORCYCLE TRAININGCommunity Safety1,2HQ223652SPOR01SPORTSAFE UK LTDFitness Equipment3,0HQ223656NISB01NISBETS PLCCanteen EquipmentHQ223657ARC001ARC0 LTDClothing & FootwearHQ223659HITE02HI-TEC EUROPE LTDClothing & FootwearHQ223660ASSO03ASSOCIATION OF ACCOUNTING TECHNICIANSEmployee Subscriptions1	HQ	223648	ABAR01	ABARIS INTERNATIONAL LIMITED	Operational Equipment Support	747.09
HQ223651EXCEU 3EXCEL ADVANCED MOTORCYCLE TRAININGCommunity Safety1,2HQ223652SPOR01SPORTSAFE UK LTDFitness Equipment3,0HQ223656NISB01NISBETS PLCCanteen EquipmentHQ223657ARCO01ARCO LTDClothing & FootwearHQ223659HITE02HI-TEC EUROPE LTDClothing & FootwearHQ223660ASSO03ASSOCIATION OF ACCOUNTING TECHNICIANSEmployee Subscriptions1	HQ	223649	BOOT01	BOOT REPAIR COMPANY LTD	Operational Equipment Support	33.29
HQ223652SPOR01SPORTSAFE UK LTDFitness Equipment3,0HQ223656NISB01NISBETS PLCCanteen Equipment1HQ223657ARCO01ARCO LTDClothing & Footwear1HQ223659HITE02HI-TEC EUROPE LTDClothing & Footwear1HQ223660ASSO03ASSOCIATION OF ACCOUNTING TECHNICIANSEmployee Subscriptions1	HQ	223650	WATS02	WATSON FUELS	Petrol and Diesel	1,030.00
HQ223656NISB01NISBETS PLCCanteen EquipmentHQ223657ARCO01ARCO LTDClothing & FootwearHQ223659HITE02HI-TEC EUROPE LTDClothing & FootwearHQ223660ASSO03ASSOCIATION OF ACCOUNTING TECHNICIANSEmployee Subscriptions1	HQ	223651	EXCE03	EXCEL ADVANCED MOTORCYCLE TRAINING	Community Safety	1,200.00
HQ223657ARCO01ARCO LTDClothing & FootwearHQ223659HITE02HI-TEC EUROPE LTDClothing & FootwearHQ223660ASSO03ASSOCIATION OF ACCOUNTING TECHNICIANSEmployee Subscriptions1	HQ	223652	SPOR01	SPORTSAFE UK LTD	Fitness Equipment	3,010.72
HQ   223659   HITE02   HI-TEC EUROPE LTD   Clothing & Footwear     HQ   223660   ASSO03   ASSOCIATION OF ACCOUNTING TECHNICIANS   Employee Subscriptions   1	HQ	223656	NISB01	NISBETS PLC	Canteen Equipment	19.99
HQ 223660 ASSO03 ASSOCIATION OF ACCOUNTING TECHNICIANS Employee Subscriptions 1	HQ	223657	ARCO01	ARCO LTD	Clothing & Footwear	60.14
	HQ	223659	HITE02	HI-TEC EUROPE LTD	Clothing & Footwear	52.50
HQ 223661 BRIS05 BRISTOL UNIFORMS LTD RE BRISTOL CARE Laundry 1	HQ	223660	ASSO03	ASSOCIATION OF ACCOUNTING TECHNICIANS	Employee Subscriptions	157.00
	HQ	223661	BRIS05	BRISTOL UNIFORMS LTD RE BRISTOL CARE	Laundry	154.00

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HQ	223662	WATS02	WATSON FUELS	Petrol and Diesel	1,339.00
HQ	223663	WATS02	WATSON FUELS	Petrol and Diesel	2,754.00
HQ	223664	WATS02	WATSON FUELS	Petrol and Diesel	1,236.00
HQ	223665	WATS02	WATSON FUELS	Petrol and Diesel	1,236.00
HQ	223666	WATS02	WATSON FUELS	Petrol and Diesel	1,133.00
HQ	223667	WATS02	WATSON FUELS	Petrol and Diesel	1,339.00
HQ	223668	NUMA02	NUMATIC INTERNATIONAL LTD	Cleaning Equipment	10.63
HQ	223669	ESSE49	ESSENTRA SECURITY	Furniture and Fittings	353.50
HQ	223670	BALL05	BALLYCLARE LIMITED	Community Safety	350.00
HQ	223671	CODA02	FINANCIALS & DREAM USER GROUP	Subscriptions - Corporate	400.00
HQ	223672	BETT02	BETTER IMPACT SOFTWARE LIMITED	Community Safety	760.00
HQ	223673	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	223676	WATS02	WATSON FUELS	Petrol and Diesel	1,236.00
HQ	223677	PAGE02	PAGE TIGER LIMITED	Consultancy Fees	700.00
HQ	223678	ICOM01	ICOM UK LTD	Operational Equipment Support	146.39
HQ	223679	BENS01	BENSONS PRINTING COMPANY LTD	Occupational Health	105.00
HQ	223680	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	223681	SAND01	THE SANDWICH MAN	Subsistence Allowances	44.00
HQ	223684	B&AT01	B & A TEXTILES LTD	Operational Equip-Initial Purchase	850.00
HQ	223685	BRIS05	BRISTOL UNIFORMS LTD RE BRISTOL CARE	Laundry	508.49
HQ	223687	SPSE01	S P SERVICES (UK) LTD	First Aid	36.50
HQ	223695	PSTA01	PSTAX	Consultancy Fees	2,065.00
HQ	223696	FLAG05	FLAGFINDERS CTB LTD	Operational Training Contracts	8,800.00
HQ	223697	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	223698	ELEC01	ELECTROLUX LAUNDRY SYSTEMS	Cleaning Equipment	190.00
HQ	223699	FIRE33	FIRE & RESCUE INDEMNITY COMPANY LTD	Payments in Advance	5,993.96
HQ	223700	WATS02	WATSON FUELS	Petrol and Diesel	1,050.00
HQ	223701	GRAN04	GRANT THORNTON UK LLP	External Audit Fees	13,000.00
HQ	223702	DEVO02	DEVON & SOMERSET FIRE & RESCUE SERVICE	Conferences & Seminars	400.00
HQ	223703	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	223704	WATS02	WATSON FUELS	Petrol and Diesel	1,890.00
HQ	223705	WATS02	WATSON FUELS	Petrol and Diesel	2,912.00
HQ	223706	CIVI02	CIVICA UK LTD	Miscellaneous Expenses	6,450.00
HQ	223707	ELEC01	ELECTROLUX LAUNDRY SYSTEMS	Cleaning Equipment	406.30
HRO	1531	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	4,889.92
HRO	1541	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	2,282.40
HRO	1542	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	243.27
HRO	1551	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	4,889.92
HRO	1553	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	248.04
HRO	1563	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	3,358.13

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HRO	1573	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	372.06
HRO	1574	OFFI01	OFFICE ANGELS LTD	Casual and Temporary Staff	83.22
HRO	1584	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	505.62
HRO	1585	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	15,205.51
HRO	1532	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	496.08
HRO	1533	PEOP04	THE PEOPLE NETWORK	Casual and Temporary Staff	23,800.00
HRO	1534	WADD01	WADDINGTON BROWN LIMITED	Casual and Temporary Staff	12,695.44
HRO	1535	KLCE01	KLC EMPLOYMENT LAW CONSULTANTS LLP	Consultancy Fees	1,850.00
HRO	1536	KORN01	THE KORN FERRY HAY GROUP LTD	Consultancy Fees	728.00
HRO	1537	PEOP04	THE PEOPLE NETWORK	Casual and Temporary Staff	9,000.00
HRO	1538	BENS01	BENSONS PRINTING COMPANY LTD	Printing - Brochures/Flysheets/Service info	270.00
HRO	1539	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	248.04
HRO	1540	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	3,358.10
HRO	1543	PURE01	PURE RESOURCING SOLUTIONS LTD	Recruitment	500.00
HRO	1544	ESSE029	ESSEX COUNTY COUNCIL	Consultancy Fees	1,000.00
HRO	1545	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	8,689.05
HRO	1546	FIDE01	FIDELITI LIMITED	Childcare Vouchers	4,426.24
HRO	1547	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	620.10
HRO	1548	UNIT01	UNITRONICS VIDEO PRODUCTION	Recruitment	160.00
HRO	1549	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	271.05
HRO	1550	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	21,817.80
HRO	1552	CAPS01	CAPSTICK'S SOLICITORS LLP	Consultancy Fees	880.00
HRO	1554	OFFI01	OFFICE ANGELS LTD	Casual and Temporary Staff	1,452.48
HRO	1555	MACK01	MACKENZIE KING	Recruitment	27,600.00
HRO	1556	PURE01	PURE RESOURCING SOLUTIONS LTD	Casual and Temporary Staff	8,138.51
HRO	1557	LION02	THE LION INN	Ceremonies	4,269.10
HRO	1558	WADD01	WADDINGTON BROWN LIMITED	Recruitment	1,000.00
HRO	1559	THEP01	THE PRINTING PLACE LIMITED	Miscellaneous Expenses	48.00
HRO	1560	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	248.04
HRO	1561	SMIT10	STEPHEN SMITH	Occupational Health	2,000.00
HRO	1562	SPIR01	SPIRE HEALTHCARE LIMITED	Occupational Health	7,350.00
HRO	1564	CHEL11	CHELMSFORD CITY COUNCIL	Equalities and Community Engagement	1,350.00
HRO	1565	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	248.04
HRO	1566	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	1,679.05
HRO	1567	FIDE01	FIDELITI LIMITED	Childcare Vouchers	4,519.84
HRO	1568	WADD01	WADDINGTON BROWN LIMITED	Casual and Temporary Staff	6,796.05
HRO	1569	WADD01	WADDINGTON BROWN LIMITED	Casual and Temporary Staff	6,347.72
HRO	1570	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	248.04
HRO	1571	REED05	REED SPECIALIST RECRUITMENT LIMITED	Recruitment	5,218.20
HRO	1572	OFFI01	OFFICE ANGELS LTD	Casual and Temporary Staff	3,268.08

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HRO	1575	HAYS06	HAYS SPECIALIST RECRUITMENT LTD	Casual and Temporary Staff	196.20
HRO	1576	KLCE01	KLC EMPLOYMENT LAW CONSULTANTS LLP	Consultancy Fees	105.98
HRO	1577	PING01	PINGALA MEDIA LTD	Recruitment	70.00
HRO	1578	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	639.18
HRO	1579	CENT11	CENTRAL MAILING SERVICES LTD	Miscellaneous Expenses	707.07
HRO	1580	PURE01	PURE RESOURCING SOLUTIONS LTD	Recruitment	1,000.00
HRO	1581	CAPS01	CAPSTICK'S SOLICITORS LLP	Consultancy Fees	4,155.00
HRO	1582	PEOP04	THE PEOPLE NETWORK	Recruitment	6,970.35
HRO	1583	SPIR01	SPIRE HEALTHCARE LIMITED	Occupational Health	4,410.00
HRO	1586	WADD01	WADDINGTON BROWN LIMITED	Casual and Temporary Staff	6,347.72
PROP	21480	ORSI01	ORSIS (UK) LIMITED	Electricity	806.60
PROP	21481	INGL01	INGLETON WOOD LLP	Consultancy Fees	2,400.01
PROP	21482	DBSL01	DAVIES BURTON SWEETLOVE LIMITED	Consultancy Fees	600.00
PROP	21483	MILL07	MILLANE CONTRACT SERVICES LTD	Asset Protection	8,165.58
PROP	21484	CALF01	CALFORDSEADEN LLP	Consultancy Fees	9,900.00
PROP	21485	CALF01	CALFORDSEADEN LLP	Consultancy Fees	12,870.00
PROP	21486	DUNN02	DUNNINGHAMS LTD	Asset Protection	11,342.51
PROP	21487	INGL01	INGLETON WOOD LLP	Consultancy Fees	9,238.99
PROP	21488	BALM02	BALM & DAVIES LTD	Asset Protection	16,424.10
PROP	21489	INGL01	INGLETON WOOD LLP	Consultancy Fees	12,903.00
PROP	21490	MILL07	MILLANE CONTRACT SERVICES LTD	Asset Protection	32,239.00
PROP	21491	DBSL01	DAVIES BURTON SWEETLOVE LIMITED	Consultancy Fees	890.00
SOR	41729	OFFI02	OFFICE IS LIMITED	Stationery	66.95
SOR	41866	OFFI02	OFFICE IS LIMITED	Stationery	47.26
SOR	40103	OFFI02	OFFICE IS LIMITED	Stationery	102.22
SOR	40650	OFFI02	OFFICE IS LIMITED	Stationery	16.88
SOR	52718	OFFI02	OFFICE IS LIMITED	Stationery	58.97
SOR	52741	OFFI02	OFFICE IS LIMITED	Stationery	4.77
SOR	52869	OFFI02	OFFICE IS LIMITED	Stationery	25.13
SOR	52903	OFFI02	OFFICE IS LIMITED	Stationery	5.19
SOR	53507	OFFI02	OFFICE IS LIMITED	Stationery	39.48
SOR	53597	OFFI02	OFFICE IS LIMITED	Stationery	60.28
SOR	55299	OFFI02	OFFICE IS LIMITED	Stationery	33.71
SOR	55426	OFFI02	OFFICE IS LIMITED	Stationery	32.03
SOR	55566	OFFI02	OFFICE IS LIMITED	Stationery	6.48
SOR	55979	OFFI02	OFFICE IS LIMITED	Stationery	70.78
SOR	56281	OFFI02	OFFICE IS LIMITED	Stationery	4.77
SOR	56938	OFFI02	OFFICE IS LIMITED	Stationery	99.26
SOR	57008	OFFI02	OFFICE IS LIMITED	Stationery	23.28
SOR	58213	OFFI02	OFFICE IS LIMITED	Stationery	92.60

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
SOR	58265	OFFI02	OFFICE IS LIMITED	Stationery	80.08
SOR	58270	OFFI02	OFFICE IS LIMITED	Stationery	621.96
SOR	58537	OFFI02	OFFICE IS LIMITED	Stationery	36.00
SOR	58998	OFFI02	OFFICE IS LIMITED	Stationery	41.10
SOR	59340	OFFI02	OFFICE IS LIMITED	Stationery	173.87
SOR	59932	OFFI02	OFFICE IS LIMITED	Stationery	25.08
SOR	60154	OFFI02	OFFICE IS LIMITED	Stationery	16.98
TR	3054	QALT01	QA LTD	External Training - L&D Panel	4,566.00
TR	3055	PETE04	PETER ROBERTS	External Training - L&D Panel	500.00
TR	3056	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	970.25
TR	3057	NUCO01	NUCO TRAINING LTD	In House Operational Training	5.00
TR	3058	LEEV02	LEE VALLEY LEISURE TRUST LIMITED	Subsistence Allowances	32.00
TR	3059	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	680.00
TR	3060	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	807.00
TR	3061	QALT01	QA LTD	External Training - L&D Panel	1,477.00
TR	3062	TEND01	TENDRING DISTRICT COUNCIL	External Training - L&D Panel	670.00
TR	3063	MERS01	MERSEYSIDE FIRE & RESCUE AUTHORITY	External Training - L&D Panel	2,302.00
TR	3064	HEAD01	HEAD AND HEART LEADERSHIP LTD	External Training - L&D Panel	3,000.00
TR	3065	FOCU02	FOCUS FOR CHANGE TRAINING & RETIREMENT	Conferences & Seminars	1,350.00
TR	3066	HEAD01	HEAD AND HEART LEADERSHIP LTD	External Training - L&D Panel	58.50
TR	3067	LEEV02	LEE VALLEY LEISURE TRUST LIMITED	Subsistence Allowances	1,047.19
TR	3068	STEN01	STENNIK ADVERTISING LTD	Conferences & Seminars	710.00
TR	3069	SKIL01	SFJ AWARDS LTD	External Training - L&D Panel	150.00
TR	3070	SKIL01	SFJ AWARDS LTD	External Training - L&D Panel	120.00
TR	3071	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	693.50
TR	3072	BOCL01	B O C LTD	In House Operational Training	1,309.80
TR	3073	SARA01	SARAHS CATERING LIMITED	In House Operational Training	481.75
TR	3074	T&KW01	T & K WEAVERS DEMOLITION LTD	In House Operational Training	600.00
TR	3075	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	821.00
TR	3076	ITGI01	ITG INSTRUCTOR TRAINING LTD	External Training - L&D Panel	2,995.00
TR	3077	JMHA01	JM HAZMAT CONSULTANCY LIMITED	External Training - L&D Panel	1,300.00
TR	3079	ANAM01	ANAMIL LIMITED	External Training - L&D Panel	4,009.65
TR	3080	COMP03	COMPUTER AIDED DEVELOPMENT CORPORATION	External Training - L&D Panel	1,200.00
TR	3081	HUMB01	HUMBERSIDE FIRE & RESCUE SERVICE	External Training - L&D Panel	200.00
TR	3082	XACT01	XACT CONSULTANCY & TRAINING LTD	External Training - L&D Panel	5,530.00
TR	3082	XACT01	XACT CONSULTANCY & TRAINING LTD	Subsistence Allowances	2,261.00
TR	3083	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	105.00
TR	3084	COMP03	COMPUTER AIDED DEVELOPMENT CORPORATION	External Training - L&D Panel	1,200.00
TR	3085	SAND01	THE SANDWICH MAN	Subsistence Allowances	2,074.50
TR	3086	SKIL01	SFJ AWARDS LTD	External Training - L&D Panel	180.00

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
TR	3087	HARD02	LISA HARDY	Organisational Development	2,450.00
TR	3088	SYPO01	ALCUMUS SYPOL LTD	External Training - L&D Panel	350.00
TR	3089	RRCL01	THE RAPID RESULTS COLLEGE LTD	External Training - L&D Panel	514.00
TR	3090	BNOS01	B.N.O.S. MEDITECH LTD	External Training - L&D Panel	800.00
TR	3091	DECO01	DECORPANEL LTD	In House Operational Training	6,520.00
TR	3092	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	830.75
TR	3093	DUNM01	DUNMOW SKIPS LTD	In House Operational Training	190.00
TR	3094	COLL08	COLLEGE OF POLICING LTD	External Training - L&D Panel	4,902.00
TR	3095	EYRE02	K P EYRE	Operational Training Contracts	1,760.00
TR	3096	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	622.25
TR	3097	AFSA01	ASIAN FIRE SERVICE ASSOCIATION	Conferences & Seminars	175.00
TR	3098	NUCO01	NUCO TRAINING LTD	In House Operational Training	143.00
TR	3099	INTE06	INTERSPIRO LTD	External Training - L&D Panel	1,200.00
TR	3100	COLL08	COLLEGE OF POLICING LTD	External Training - L&D Panel	1,634.00
TR	3101	XACT01	XACT CONSULTANCY & TRAINING LTD	External Training - L&D Panel	950.00
TR	3102	CRIS02	CRISPINS SANDWICH BAR LTD	Subsistence Allowances	299.00
TR	3103	RESP01	RESPIREX INTERNATIONAL LTD	External Training - L&D Panel	975.00
TR	3104	T&KW01	T & K WEAVERS DEMOLITION LTD	In House Operational Training	510.00
TR	3105	LEEV02	LEE VALLEY LEISURE TRUST LIMITED	Operational Training Contracts	21,850.00
TR	3106	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	745.50
TR	3107	LEEV02	LEE VALLEY LEISURE TRUST LIMITED	Subsistence Allowances	53.60
TR	3108	ANAM01	ANAMIL LIMITED	Operational Training Contracts	7,575.00
TR	3109	SAND01	THE SANDWICH MAN	Subsistence Allowances	1,745.00
TR	3110	MANA03	MANAGING FOR QUALITY LIMITED	External Training - L&D Panel	2,502.00
TR	3110	MANA03	MANAGING FOR QUALITY LIMITED	Subsistence Allowances	1,120.00
TR	3111	INDU02	INDUSTRIAL TRAINING SERVICES	External Training - L&D Panel	425.00
TR	3112	ALTT01	ALT TRAINING SERVICES LIMITED	External Training - L&D Panel	220.00
TR	3113	SKIL01	SFJ AWARDS LTD	In House Operational Training	300.00
TR	3114	SKIL01	SFJ AWARDS LTD	In House Operational Training	300.00
TR	3115	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	818.00
TR	3116	ACTN01	ACT NOW TRAINING LIMITED	External Training - L&D Panel	770.00
TR	3117	SAND01	THE SANDWICH MAN	Subsistence Allowances	54.00
TR	3118	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	383.75
TR	3119	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	314.75
TR	3120	MSCO01	MARK SMITH CONSULTANCY LIMITED	Operational Training Contracts	26,000.00
TR	3121	ALTU01	ALT UK DRIVER TRAINING LTD	External Training - L&D Panel	220.00
TR	3122	HEAD01	HEAD AND HEART LEADERSHIP LTD	Organisational Development	3,000.00
TR	3123	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	248.00
TR	3124	RRCL01	THE RAPID RESULTS COLLEGE LTD	External Training - L&D Panel	130.00
TR	3125	INST03	THE INSTITUTION OF FIRE ENGINEERS	In House Operational Training	394.00

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
TR	3126	PSTA01	PSTAX	Conferences & Seminars	400.00
TR	3127	DVSA01	DRIVER VEHICLE STANDARDS AGENCY	External Training - L&D Panel	9,375.00
TR	3128	NUCO01	NUCO TRAINING LTD	In House Operational Training	32.50
TR	3129	PROJ04	PROJECT SKILLS SOLUTIONS LIMITED	External Training - L&D Panel	1,670.00
FS	41811	AHER01	P F AHERN (LONDON) LTD	Grounds Maintenance	225.00
FS	41813	NISB01	NISBETS PLC	Canteen Equipment	29.99
FS	41816	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	150.00
FS	41817	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	200.00
FS	41822	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Canteen Equipment	300.00
FS	41828	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	93.00
FS	41840	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	480.00
FS	41841	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	80.00
FS	41843	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	375.00
FS	41844	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	375.00
FS	41845	DUNM01	DUNMOW SKIPS LTD	Grounds Maintenance	300.00
FS	41858	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	75.00
FS	41859	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	412.34
FS	41861	CRSW01	C R SWIFT LANDSCAPING LTD	Grounds Maintenance	1,600.00
FS	41862	CRSW01	C R SWIFT LANDSCAPING LTD	Grounds Maintenance	1,000.00
FS	41877	NORT01	NORTH ESSEX SIGNS LTD	Furniture and Fittings	676.06
FS	41886	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	300.00
FS	41887	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	140.00
FS	41889	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	325.00
FS	41897	NISB01	NISBETS PLC	Canteen Equipment	300.00
FS	41915	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	300.00
FS	41921	NEOP04	NEOPOST LIMITED	Postage Direct Mailing & Carriage	422.06
FS	41930	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Furniture and Fittings	20.00
FS	41939	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Canteen Equipment	500.00
FS	41940	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	100.00
FS	41955	THEO03	THEO DAVIES & SONS LTD	Furniture and Fittings	850.00
FS	41971	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	250.00
FS	41972	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	300.00
FS	41990	CERT02	CERTAS ENERGY UK LTD	Fuel Oil	702.38
FS	41998	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	68.57
FS	42013	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	200.00
FS	42016	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	150.00
FS	42018	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	250.00
FS	42031	NANT01	NANTMOR BLINDS LTD	Furniture and Fittings	50.00
FS	42045	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	60.00
FS	42050	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	2,385.20

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
FS	42051	MONT01	MONTHIND CLEAN LLP	Building Cleaning	510.00
FS	42054	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	150.00
FS	42062	SGWO01	SG WORLD LTD	Postage Direct Mailing & Carriage	1,350.50
FS	42063	CRSW01	C R SWIFT LANDSCAPING LTD	Grounds Maintenance	216.08
FS	42064	CRSW01	C R SWIFT LANDSCAPING LTD	Grounds Maintenance	216.08
FS	42078	NORT01	NORTH ESSEX SIGNS LTD	Furniture and Fittings	86.10
FS	42079	NANT01	NANTMOR BLINDS LTD	Furniture and Fittings	1,125.56
FS	42080	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	744.16
FS	42086	SAFE07	SAFETYSHOP	Furniture and Fittings	18.00
FS	42092	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	397.00
FS	42095	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	95.00
FS	42115	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	100.00
FS	42120	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	100.00
FS	42126	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	2,800.00
FS	42138	MONT01	MONTHIND CLEAN LLP	Building Cleaning	510.00
FS	42144	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	792.14
FS	42145	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	792.14
FS	42151	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	89.50
FS	42154	CRSW01	C R SWIFT LANDSCAPING LTD	Grounds Maintenance	162.82
FS	42155	CRSW01	C R SWIFT LANDSCAPING LTD	Grounds Maintenance	81.41
FS	42156	CRSW01	C R SWIFT LANDSCAPING LTD	Grounds Maintenance	185.02
FS	42157	CRSW01	C R SWIFT LANDSCAPING LTD	Grounds Maintenance	344.23
FS	42158	CRSW01	C R SWIFT LANDSCAPING LTD	Grounds Maintenance	264.16
FS	42159	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	687.50
FS	42160	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	138.60
FS	42167	NORT01	NORTH ESSEX SIGNS LTD	Furniture and Fittings	235.80
FS	42168	CRSW01	C R SWIFT LANDSCAPING LTD	Grounds Maintenance	250.00
FS	42171	NORT01	NORTH ESSEX SIGNS LTD	Furniture and Fittings	216.42
FS	42172	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	495.10
FS	42175	NANT01	NANTMOR BLINDS LTD	Furniture and Fittings	225.00
FS	42178	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	2,676.77
FS	42189	CERT02	CERTAS ENERGY UK LTD	Fuel Oil	320.94
FS	42193	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	200.00
FS	42194	SPAR01	SPARKLE UK LTD	Canteen Equipment	92.00
FS	42197	NORT01	NORTH ESSEX SIGNS LTD	Furniture and Fittings	1,123.00
FS	42198	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	120.00
FS	42204	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	350.00
FS	42211	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	687.50
FS	42212	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	220.00
FS	42213	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	687.50

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
FS	42214	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	578.80
FS	42225	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	57.00
FS	42227	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	560.40
FS	42230	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	100.00
FS	42233	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	17.34
FS	42239	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	626.74
FS	42241	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	750.00
FS	42242	CALO01	CALOR GAS LIMITED	Gas	819.26
FS	42244	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	120.00
FS	42245	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Furniture and Fittings	23.00
FS	42263	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	106.00
FS	42264	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	100.00
FS	42274	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	687.50
FS	42279	GRIT01	GRITIT LTD	Grounds Maintenance	2,160.00
FS	42281	GRIT01	GRITIT LTD	Grounds Maintenance	4,288.02
FS	42282	GRIT01	GRITIT LTD	Grounds Maintenance	4,288.00
FS	42283	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	240.00
FS	42294	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	295.00
FS	42302	GREE07	GREEN RECYCLING LIMITED	Building Cleaning	114.37
FS	42303	MONT01	MONTHIND CLEAN LLP	Building Cleaning	2,295.00
FS	42308	MONT01	MONTHIND CLEAN LLP	Building Cleaning	160.00
FS	42309	MONT01	MONTHIND CLEAN LLP	Building Cleaning	438.00
FS	42323	NEOP04	NEOPOST LIMITED	Postage Direct Mailing & Carriage	344.90
FS	42326	ESSE43	ESSEX HEATING SOLUTIONS LIMITED	Canteen Equipment	200.00
FS	42330	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	125.00
FS	42332	DUNM01	DUNMOW SKIPS LTD	Grounds Maintenance	220.00
FS	42345	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	735.00
FS	42346	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	687.50
FS	42348	MONT01	MONTHIND CLEAN LLP	Building Cleaning	1,800.00
FS	42354	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	220.00
FS	42368	NORT01	NORTH ESSEX SIGNS LTD	Furniture and Fittings	139.00
FS	42373	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	50.00
FS	42375	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	150.00
FS	42377	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	65.00
FS	42378	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	360.00
FS	42382	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	120.00
FS	42385	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	290.80
FS	42392	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Furniture and Fittings	133.85
FS	42425	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	220.00
FS	42426	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	350.00

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
FS	42432	GBNS01	GBN SERVICES LIMITED	Grounds Maintenance	175.00
FS	42434	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	85.00
FS	42444	NEOP04	NEOPOST LIMITED	Postage Direct Mailing & Carriage	116.99
FS	42445	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Furniture and Fittings	30.00
FS	42466	BALM02	BALM & DAVIES LTD	Casual and Temporary Staff	183.60
FS	42485	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	700.00
FS	42486	NEOP04	NEOPOST LIMITED	Postage Direct Mailing & Carriage	1,500.00
FS	42490	GREE07	GREEN RECYCLING LIMITED	Grounds Maintenance	300.00
FS	42491	NISB01	NISBETS PLC	Canteen Equipment	27.98
FS	42492	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Furniture and Fittings	40.00
FS	42494	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	90.00
FS	42495	CRSW01	C R SWIFT LANDSCAPING LTD	Grounds Maintenance	450.00
FS	42501	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	246.00
FS	42502	SAFE07	SAFETYSHOP	Furniture and Fittings	169.99
FS	42526	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	687.50
FS	42531	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	80.00
FS	42532	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	100.00
FS	42535	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	260.25
FS	42536	DUNM01	DUNMOW SKIPS LTD	Grounds Maintenance	170.00
FS	42537	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	120.00
FS	42540	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	200.00
PS	42204	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	850.00
PS	41812	BALM02	BALM & DAVIES LTD	Building Maintenance	3,354.76
PS	41814	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	250.00
PS	41815	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	200.00
PS	41818	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	350.00
PS	41819	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	350.00
PS	41820	RTRO01	R T ROOFING SERVICES LTD	Building Maintenance	900.00
PS	41821	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	500.00
PS	41823	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	150.00
PS	41824	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	250.00
PS	41825	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	150.00
PS	41826	DUNN02	DUNNINGHAMS LTD	Building Maintenance	500.00
PS	41827	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	41829	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	41831	FISK02	FISK FIRE PROTECTION LTD	Building Maintenance	150.00
PS	41832	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	350.00
PS	41833	BALM02	BALM & DAVIES LTD	Building Maintenance	350.00
PS	41834	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	300.00
PS	41835	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	100.00

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
PS	41836	GARD08	GARDHAMS PROPERTY SERVICES	Building Maintenance	650.00
PS	41837	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	1,000.00
PS	41838	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	130.00
PS	41839	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	300.00
PS	41842	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	1,850.00
PS	41846	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	200.00
PS	41847	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00
PS	41848	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	850.00
PS	41849	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	1,000.00
PS	41850	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	1,200.00
PS	41851	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	41852	PREC02	PRECISION LIFT SERVICES LTD	Building Maintenance	70.00
PS	41853	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	350.00
PS	41854	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	250.00
PS	41855	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	250.00
PS	41856	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	250.00
PS	41857	BALM02	BALM & DAVIES LTD	Building Maintenance	350.00
PS	41860	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	150.00
PS	41863	BALM02	BALM & DAVIES LTD	Building Maintenance	350.00
PS	41864	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	150.00
PS	41865	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	200.00
PS	41866	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	300.00
PS	41867	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	41868	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	790.00
PS	41869	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Fuel Pump Maintenance	200.00
PS	41870	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	41871	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	41872	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	400.00
PS	41873	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	200.00
PS	41874	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	41875	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	150.00
PS	41876	FOUR01	FOUR STAR FLOORING CONTRACTS	Building Maintenance	750.00
PS	41878	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	350.00
PS	41879	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	350.00
PS	41880	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	150.00
PS	41882	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	250.00
PS	41883	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	500.00
PS	41884	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PS	41885	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	250.00
PS	41888	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	200.00

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
PS	41890	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	250.00
PS	41891	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	41892	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	250.00
PS	41893	BALM02	BALM & DAVIES LTD	Building Maintenance	300.00
PS	41894	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	250.00
PS	41895	PREC02	PRECISION LIFT SERVICES LTD	Building Maintenance	150.00
PS	41896	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	41898	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	150.00
PS	41899	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	41900	THEL06	TH ELECTRICAL LTD	Building Maintenance	168.75
PS	41901	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	800.00
PS	41902	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	200.00
PS	41903	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	800.00
PS	41904	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	250.00
PS	41905	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	350.00
PS	41907	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	200.00
PS	41908	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	200.00
PS	41909	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	200.00
PS	41910	ENVI06	ENVIRONTEC LIMITED	Building Maintenance	500.00
PS	41911	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	250.00