

**Essex County Fire and Rescue Service**  
**Order data 01/04/2014 to 31/03/2015**

| ORDTYPE | ORDNUM | SUPPACCOUNT | TITLE                                   | NOM_TITLE                                     | Sum of VALUE |
|---------|--------|-------------|---|---|--------------|
| OCT     | 12036  | CLIC01      | CLICKSOFTWARE EUROPE LIMITED            | Fixed Assets Under Construction ITC Equipment | 22,000.00    |
| OCT     | 12040  | DAIS02      | DAISY UPDATA COMMUNICATIONS LTD         | IT Comms                                      | 334,800.00   |
| OCT     | 12041  | HEDR01      | MOUCHEL MANAGEMENT CONSULTING LIMITED   | IT Consumables                                | 15,378.90    |
| OCT     | 12046  | ALIG01      | ALIGNED ASSETS LIMITED                  | IT Support & Maintenance                      | 15,287.00    |
| OCT     | 12047  | UNIT4       | UNIT4 BUSINESS SOFTWARE LIMITED         | IT Support & Maintenance                      | 20,605.18    |
| OCT     | 12048  | DELL02      | DELL SOFTWARE INTERNATIONAL LIMITED     | IT Support & Maintenance                      | 5,964.00     |
| OCT     | 12053  | CLAR02      | CLARITY INFORMATION SOLUTIONS           | IT Support & Maintenance                      | 26,138.00    |
| OCT     | 12055  | MANA02      | MANAGED RESOURCE LTD                    | Casual and Temporary Staff                    | 6,815.00     |
| OCT     | 12064  | MANA02      | MANAGED RESOURCE LTD                    | Casual and Temporary Staff                    | 74,420.00    |
| OCT     | 12065  | SAPU01      | SAP UK LTD                              | IT Consumables                                | 75,755.76    |
| OCT     | 12067  | SILIO1      | SILICON ALLEY                           | Fixed Assets Under Construction ITC Equipment | 10,342.55    |
| OCT     | 12069  | DAIS02      | DAISY UPDATA COMMUNICATIONS LTD         | IT Support & Maintenance                      | 59,016.32    |
| OCT     | 12071  | SILIO1      | SILICON ALLEY                           | Fixed Assets Under Construction ITC Equipment | 9,750.00     |
| OCT     | 12079  | SILIO1      | SILICON ALLEY                           | Fixed Assets Under Construction ITC Equipment | 6,618.56     |
| OCT     | 12088  | DELL02      | DELL SOFTWARE INTERNATIONAL LIMITED     | Fixed Assets Under Construction ITC Equipment | 6,140.00     |
| OCT     | 12088  | DELL02      | DELL SOFTWARE INTERNATIONAL LIMITED     | IT Support & Maintenance                      | 46,081.98    |
| OCT     | 12089  | DELL02      | DELL SOFTWARE INTERNATIONAL LIMITED     | Fixed Assets Under Construction ITC Equipment | 14,100.00    |
| OCT     | 12095  | RADI04      | RADIOCOMS SYSTEMS LTD                   | IT Consumables                                | 8,520.00     |
| OCT     | 12100  | CHER01      | CHERWELL SOFTWARE LIMITED               | IT Support & Maintenance                      | 13,452.00    |
| OCT     | 12107  | ROCS02      | ROC SYSTEMS CONSULTING LTD - DO NOT USE | IT Consumables                                | 15,900.00    |
| OCT     | 12108  | ROCS02      | ROC SYSTEMS CONSULTING LTD - DO NOT USE | IT Consumables                                | 15,900.00    |
| OCT     | 12109  | ROCS02      | ROC SYSTEMS CONSULTING LTD - DO NOT USE | IT Consumables                                | 15,900.00    |
| OCT     | 12110  | ROCS02      | ROC SYSTEMS CONSULTING LTD - DO NOT USE | IT Consumables                                | 15,900.00    |
| OCT     | 12117  | MANA02      | MANAGED RESOURCE LTD                    | Casual and Temporary Staff                    | 57,720.00    |
| OCT     | 12118  | DELL02      | DELL SOFTWARE INTERNATIONAL LIMITED     | IT Support & Maintenance                      | 26,367.00    |
| OCT     | 12119  | CONC03      | CONCERTO SUPPORT SERVICES LTD           | IT Consumables                                | 42,850.00    |
| OCT     | 12120  | UNIT4       | UNIT4 BUSINESS SOFTWARE LIMITED         | IT Consumables                                | 31,200.00    |
| OCT     | 12121  | PAGE01      | PAGEONE COMMUNICATIONS LTD              | IT Comms                                      | 12,541.50    |
| OCT     | 12122  | PAGE01      | PAGEONE COMMUNICATIONS LTD              | IT Comms                                      | 12,541.50    |
| OCT     | 12126  | BAKU01      | BACKUP TECHNOLOGY LIMITED               | IT Support & Maintenance                      | 36,000.00    |
| OCT     | 12128  | PAGE01      | PAGEONE COMMUNICATIONS LTD              | IT Comms                                      | 12,541.50    |
| OCT     | 12145  | SILIO1      | SILICON ALLEY                           | Fixed Assets Under Construction ITC Equipment | 7,200.00     |
| OCT     | 12147  | COMP03      | COMPUTER AIDED DEVELOPMENT CORPORATION  | IT Support & Maintenance                      | 8,466.67     |
| OCT     | 12157  | MANA02      | MANAGED RESOURCE LTD                    | Casual and Temporary Staff                    | 15,510.00    |
| OCT     | 12158  | ROCS01      | ROC SYSTEMS CONSULTING LTD              | IT Consumables                                | 5,167.50     |
| OCT     | 12160  | AIRB01      | AIRBUS DEFENCE & SPACE                  | IT Support & Maintenance                      | 30,080.00    |
| OCT     | 12161  | EPIU01      | EPI USE LTD                             | IT Consumables                                | 20,521.87    |
| OCT     | 12162  | ROCS01      | ROC SYSTEMS CONSULTING LTD              | IT Consumables                                | 9,516.15     |
| OCT     | 12169  | COMM05      | COMMUNITIES & LOCAL GOVERNMENT          | IT Radio                                      | 600,000.00   |
| OCT     | 12170  | ROCS01      | ROC SYSTEMS CONSULTING LTD              | IT Consumables                                | 71,550.00    |
| OCT     | 12171  | ROCS01      | ROC SYSTEMS CONSULTING LTD              | IT Consumables                                | 9,516.15     |
| OCT     | 12178  | EPIU01      | EPI USE LTD                             | IT Consumables                                | 46,000.00    |
| OCT     | 12183  | SILIO1      | SILICON ALLEY                           | Fixed Assets Under Construction ITC Equipment | 6,377.00     |
| OCT     | 12185  | SILIO1      | SILICON ALLEY                           | IT Consumables                                | 13,772.42    |
| OCT     | 12189  | PAGE01      | PAGEONE COMMUNICATIONS LTD              | IT Comms                                      | 5,315.50     |
| OCT     | 12196  | REMS01      | REMSDAQ LTD                             | Fixed Assets Under Construction ITC Equipment | 19,784.00    |

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| OCT     | 12198  | HEWL02      | HEWLETT PACKARD LTD                             | IT Support & Maintenance                      | 39,334.59    |
| OCT     | 12200  | ESTE01      | ESTEEM SYSTEMS LTD                              | IT Support & Maintenance                      | 11,410.00    |
| OCT     | 12209  | PHOE02      | PHOENIX SOFTWARE LTD                            | IT Support & Maintenance                      | 31,359.51    |
| OCT     | 12214  | DAIS02      | DAISY UPDATA COMMUNICATIONS LTD                 | IT Comms                                      | 6,875.00     |
| OCT     | 12214  | DAIS02      | DAISY UPDATA COMMUNICATIONS LTD                 | IT Support & Maintenance                      | 8,680.00     |
| OCT     | 12232  | FREQ01      | FREQUENTIS                                      | IT Support & Maintenance                      | 17,730.00    |
| OCT     | 12233  | COMP03      | COMPUTER AIDED DEVELOPMENT CORPORATION          | IT Consumables                                | 5,700.00     |
| OCT     | 12234  | OPTI01      | OPTIMA DIAGNOSTICS LIMITED                      | IT Support & Maintenance                      | 8,246.00     |
| OCT     | 12239  | SOPH01      | SOPHTLOGIC LTD                                  | IT Support & Maintenance                      | 130,627.00   |
| OCT     | 12240  | HITA01      | HITACHI SOLUTIONS EUROPE LIMITED                | Fixed Assets Under Construction ITC Equipment | 162,800.00   |
| OCT     | 12254  | EXPE01      | EXPERIAN LTD                                    | IT Support & Maintenance                      | 9,126.00     |
| OCT     | 12256  | DAIS02      | DAISY UPDATA COMMUNICATIONS LTD                 | IT Comms                                      | 9,736.38     |
| OCT     | 12263  | MANA02      | MANAGED RESOURCE LTD                            | Fixed Assets Under Construction ITC Equipment | 53,800.00    |
| OCT     | 12264  | MANA02      | MANAGED RESOURCE LTD                            | Fixed Assets Under Construction ITC Equipment | 106,750.00   |
| OCT     | 12273  | SILIO1      | SILICON ALLEY                                   | IT Consumables                                | 17,211.00    |
| OCT     | 12275  | EPIU01      | EPI USE LTD                                     | IT Consumables                                | 29,701.44    |
| OCT     | 12281  | ORAC01      | ORACLE CORPORATION UK LTD                       | IT Consumables                                | 127,074.54   |
| OCT     | 12281  | ORAC01      | ORACLE CORPORATION UK LTD                       | IT Support & Maintenance                      | 41,830.84    |
| OCT     | 12289  | RICA01      | RICARDO-AEA LTD                                 | IT Support & Maintenance                      | 11,540.00    |
| OCT     | 12302  | ESTE01      | ESTEEM SYSTEMS LTD                              | IT Support & Maintenance                      | 12,530.00    |
| OCT     | 12305  | CLAR02      | CLARITY INFORMATION SOLUTIONS                   | IT Support & Maintenance                      | 27,375.00    |
| OCT     | 12329  | HEDR01      | MOUCHEL MANAGEMENT CONSULTING LIMITED           | IT Consumables                                | 15,717.24    |
| OCT     | 12330  | ACTU04      | ACUTUATE INTERNATIONAL SARL                     | IT Support & Maintenance                      | 24,754.43    |
| OCT     | 12333  | BASE01      | BASEPAIR LIMITED                                | Casual and Temporary Staff                    | 83,850.00    |
| OCT     | 12335  | ESTE01      | ESTEEM SYSTEMS LTD                              | IT Support & Maintenance                      | 11,163.40    |
| OCT     | 12338  | DAIS02      | DAISY UPDATA COMMUNICATIONS LTD                 | IT Comms                                      | 32,630.00    |
| OCT     | 12338  | DAIS02      | DAISY UPDATA COMMUNICATIONS LTD                 | IT Support & Maintenance                      | 41,220.00    |
| OCT     | 12339  | DAIS02      | DAISY UPDATA COMMUNICATIONS LTD                 | IT Comms                                      | 15,284.00    |
| OCT     | 12339  | DAIS02      | DAISY UPDATA COMMUNICATIONS LTD                 | IT Support & Maintenance                      | 7,938.00     |
| OCT     | 11866  | MANA02      | MANAGED RESOURCE LTD                            | Casual and Temporary Staff                    | 25,850.00    |
| OCT     | 11870  | ASSE05      | 3TC SOFTWARE                                    | IT Support & Maintenance                      | 18,434.00    |
| OCT     | 11872  | AIRW02      | AIRWAVE SOLUTIONS LTD                           | Fixed Assets Under Construction ITC Equipment | 17,757.00    |
| OCT     | 11875  | KELW02      | KELWAY UK LTD                                   | IT Consumables                                | 5,799.90     |
| OCT     | 11884  | ACTU04      | ACUTUATE INTERNATIONAL SARL                     | IT Support & Maintenance                      | 23,575.65    |
| OCT     | 11887  | EPIU01      | EPI USE LTD                                     | IT Support & Maintenance                      | 29,700.00    |
| OCT     | 11893  | SILIO1      | SILICON ALLEY                                   | Fixed Assets Under Construction ITC Equipment | 16,595.00    |
| OCT     | 11898  | REMS01      | REMSDAQ LTD                                     | IT Support & Maintenance                      | 60,156.00    |
| OCT     | 11895  | ORAC01      | ORACLE CORPORATION UK LTD                       | IT Support & Maintenance                      | 31,164.65    |
| OCT     | 11894  | SILIO1      | SILICON ALLEY                                   | IT Consumables                                | 20,180.00    |
| OCT     | 11879  | INFO03      | INFOTERRA LIMITED                               | IT Support & Maintenance                      | 39,895.00    |
| OCT     | 11917  | MAXIO1      | REDCENTRIC MS LIMITED                           | IT Support & Maintenance                      | 12,582.00    |
| OCT     | 11914  | COAL01      | COAL IT SERVICES LIMITED                        | Casual and Temporary Staff                    | 6,500.00     |
| OCT     | 11918  | PERV01      | PERVASIVE NETWORKS LTD                          | Fixed Assets Under Construction ITC Equipment | 40,383.99    |
| OCT     | 11919  | SURE01      | SURECLOUD LIMITED                               | IT Support & Maintenance                      | 6,375.00     |
| OCT     | 11920  | SAPP02      | SAPPHIRE TECHNOLOGIES LTD                       | Consultancy Fees                              | 35,820.00    |
| OCT     | 11921  | WARW01      | WARWICK INTERNATIONAL COMPUTING SYSTEMS LIMITED | IT Consumables                                | 25,971.00    |

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| OCT     | 11927  | DELL01      | DELL CORPORATION LTD                   | Fixed Assets Under Construction ITC Equipment    | 10,192.80    |
| OCT     | 11931  | TECK01      | TECKNOWLEDGE LTD                       | Fixed Assets Under Construction ITC Equipment    | 121,293.00   |
| OCT     | 11924  | ROCS01      | ROC SYSTEMS CONSULTING LTD             | IT Consumables                                   | 6,600.00     |
| OCT     | 11952  | DAIS02      | DAISY UPDATA COMMUNICATIONS LTD        | IT Comms   | 252,750.00   |
| OCT     | 11934  | SILIO1      | SILICON ALLEY                          | IT Consumables                                   | 10,929.00    |
| OCT     | 11942  | SILIO1      | SILICON ALLEY                          | Fixed Assets Under Construction ITC Equipment    | 9,152.00     |
| OCT     | 11968  | MANA02      | MANAGED RESOURCE LTD                   | Casual and Temporary Staff                       | 97,200.00    |
| OCT     | 11990  | EACS01      | EACS LIMITED                           | IT Support & Maintenance                         | 15,552.00    |
| OCT     | 11966  | DAIS02      | DAISY UPDATA COMMUNICATIONS LTD        | IT Comms   | 52,010.00    |
| OCT     | 11992  | AIRB01      | AIRBUS DEFENCE & SPACE                 | IT Consumables                                   | 21,150.00    |
| OCT     | 11992  | AIRB01      | AIRBUS DEFENCE & SPACE                 | IT Support & Maintenance                         | 112,385.00   |
| OCT     | 11959  | SILIO1      | SILICON ALLEY                          | IT Consumables                                   | 8,216.00     |
| OCT     | 11991  | AIRB01      | AIRBUS DEFENCE & SPACE                 | IT Consumables                                   | 21,150.00    |
| OCT     | 11991  | AIRB01      | AIRBUS DEFENCE & SPACE                 | IT Support & Maintenance                         | 112,385.00   |
| OCT     | 12004  | HUDD01      | HUDDLE                                 | IT Support & Maintenance                         | 14,400.00    |
| OCT     | 12001  | PERV01      | PERVASIVE NETWORKS LTD                 | Fixed Assets Under Construction ITC Equipment    | 8,891.21     |
| OCT     | 12007  | SILIO1      | SILICON ALLEY                          | Fixed Assets Under Construction ITC Equipment    | 5,824.00     |
| OCT     | 12009  | MANA02      | MANAGED RESOURCE LTD                   | Casual and Temporary Staff                       | 107,062.00   |
| OCT     | 12002  | SILIO1      | SILICON ALLEY                          | IT Consumables                                   | 27,000.00    |
| OCT     | 12006  | PAGE01      | PAGEONE COMMUNICATIONS LTD             | IT Comms   | 21,814.00    |
| OCT     | 11969  | COMP03      | COMPUTER AIDED DEVELOPMENT CORPORATION | IT Consumables                                   | 16,500.00    |
| OCT     | 12013  | REDA02      | REDACTA LIMITED                        | IT Consumables                                   | 10,160.00    |
| OCT     | 12022  | ORAC01      | ORACLE CORPORATION UK LTD              | IT Support & Maintenance                         | 12,822.10    |
| OCT     | 12026  | HIGH07      | HIGHVIEW IT LIMITED                    | Casual and Temporary Staff                       | 67,050.00    |
| OCT     | 12027  | SILIO1      | SILICON ALLEY                          | IT Consumables                                   | 10,746.00    |
| FM      | 402066 | DAY201      | DAY 2 INTERIORS LTD                    | Furniture and Fittings                           | 5,275.94     |
| FM      | 402071 | PARK06      | PARKVALE SERVICES LTD                  | Building Cleaning                                | 13,918.80    |
| FM      | 402079 | DAY201      | DAY 2 INTERIORS LTD                    | Furniture and Fittings                           | 14,966.00    |
| FM      | 402093 | FAST03      | FASTSIGNS CHELMSFORD LIMITED           | Furniture and Fittings                           | 5,191.75     |
| FM      | 402113 | CRSW01      | C R SWIFT LANDSCAPING LTD              | Grounds Maintenance                              | 9,345.60     |
| FM      | 402114 | GRIT01      | GRITIT LTD                             | Grounds Maintenance                              | 9,911.80     |
| FM      | 402115 | GRIT01      | GRITIT LTD                             | Grounds Maintenance                              | 6,291.80     |
| FM      | 402124 | DAY201      | DAY 2 INTERIORS LTD                    | Furniture and Fittings                           | 5,188.50     |
| FM      | 402170 | DAY201      | DAY 2 INTERIORS LTD                    | Furniture and Fittings                           | 6,448.00     |
| FM      | 402186 | DAY201      | DAY 2 INTERIORS LTD                    | Furniture and Fittings                           | 5,070.99     |
| FM      | 402202 | PRIM01      | PRIMARY OFFICE FURNITURE SERVICES LTD  | Fixed Assets Under Construction Land & Buildings | 5,190.00     |
| FM      | 402210 | PARK06      | PARKVALE SERVICES LTD                  | Building Cleaning                                | 16,848.80    |
| FM      | 402288 | DEFE01      | DEFENCE ESTATES OPS NORTH              | Rent   | 64,750.07    |
| FM      | 402310 | FACI01      | FACILICOM CLEANING SERVICES LTD        | Building Cleaning                                | 8,023.50     |
| FM      | 402319 | PRIM01      | PRIMARY OFFICE FURNITURE SERVICES LTD  | Furniture and Fittings                           | 11,000.00    |
| FM      | 401769 | PHSG01      | PHS GROUP PLC                          | Building Cleaning                                | 8,945.52     |
| FM      | 401768 | GLID01      | GLIDEFERN PROPERTY MANAGEMENT LTD      | Rent   | 87,505.00    |
| FM      | 401801 | DAY201      | DAY 2 INTERIORS LTD                    | Furniture and Fittings                           | 34,072.38    |
| FM      | 401831 | MONTO1      | MONTHIND CLEAN LLP                     | Building Cleaning                                | 13,230.32    |
| FM      | 401830 | MONTO1      | MONTHIND CLEAN LLP                     | Building Cleaning                                | 13,230.32    |
| FM      | 401788 | BART02      | BARTLETT TREE EXPERTS                  | Grounds Maintenance                              | 6,800.00     |

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| FM      | 401854 | PARK06      | PARKVALE SERVICES LTD                 | Building Cleaning                                | 13,918.80    |
| FM      | 401855 | FACI01      | FACILICOM CLEANING SERVICES LTD       | Building Cleaning                                | 36,841.50    |
| FM      | 401872 | OAKP01      | OAKPARK SECURITY SYSTEMS LIMITED      | Casual and Temporary Staff                       | 12,936.00    |
| FM      | 401861 | GREE07      | GREEN RECYCLING LIMITED               | Building Cleaning                                | 31,084.95    |
| FM      | 401866 | MITI03      | MITIE LANDSCAPES LIMITED              | Grounds Maintenance                              | 23,178.20    |
| FM      | 401884 | CRSW01      | C R SWIFT LANDSCAPING LTD             | Grounds Maintenance                              | 6,230.40     |
| FM      | 401891 | DAY201      | DAY 2 INTERIORS LTD                   | Fixed Assets Under Construction Land & Buildings | 38,643.50    |
| FM      | 401804 | PINNO1      | PINNACLE ESSEX                        | Building Cleaning                                | 6,241.91     |
| FM      | 401805 | PINNO1      | PINNACLE ESSEX                        | Building Cleaning                                | 6,241.91     |
| FM      | 401806 | PINNO1      | PINNACLE ESSEX                        | Building Cleaning                                | 6,241.91     |
| FM      | 401808 | PINNO1      | PINNACLE ESSEX                        | Building Cleaning                                | 6,241.91     |
| FM      | 401809 | PINNO1      | PINNACLE ESSEX                        | Building Cleaning                                | 6,241.91     |
| FM      | 401807 | PINNO1      | PINNACLE ESSEX                        | Building Cleaning                                | 6,241.91     |
| FM      | 401810 | PINNO1      | PINNACLE ESSEX                        | Building Cleaning                                | 6,241.91     |
| FM      | 401811 | PINNO1      | PINNACLE ESSEX                        | Building Cleaning                                | 6,241.91     |
| FM      | 401823 | MONT01      | MONTHIND CLEAN LLP                    | Building Cleaning                                | 13,230.32    |
| FM      | 401814 | PINNO1      | PINNACLE ESSEX                        | Building Cleaning                                | 6,241.91     |
| FM      | 401820 | MONT01      | MONTHIND CLEAN LLP                    | Building Cleaning                                | 13,230.32    |
| FM      | 401825 | MONT01      | MONTHIND CLEAN LLP                    | Building Cleaning                                | 13,230.32    |
| FM      | 401812 | PINNO1      | PINNACLE ESSEX                        | Building Cleaning                                | 6,241.91     |
| FM      | 401813 | PINNO1      | PINNACLE ESSEX                        | Building Cleaning                                | 6,241.91     |
| FM      | 401815 | PINNO1      | PINNACLE ESSEX                        | Building Cleaning                                | 6,241.91     |
| FM      | 401821 | MONT01      | MONTHIND CLEAN LLP                    | Building Cleaning                                | 13,230.32    |
| FM      | 401824 | MONT01      | MONTHIND CLEAN LLP                    | Building Cleaning                                | 13,230.32    |
| FM      | 401822 | MONT01      | MONTHIND CLEAN LLP                    | Building Cleaning                                | 13,230.32    |
| FM      | 401827 | MONT01      | MONTHIND CLEAN LLP                    | Building Cleaning                                | 13,230.32    |
| FM      | 401829 | MONT01      | MONTHIND CLEAN LLP                    | Building Cleaning                                | 13,230.32    |
| FM      | 401826 | MONT01      | MONTHIND CLEAN LLP                    | Building Cleaning                                | 13,230.32    |
| FM      | 401828 | MONT01      | MONTHIND CLEAN LLP                    | Building Cleaning                                | 13,230.32    |
| FM      | 401931 | CRSW01      | C R SWIFT LANDSCAPING LTD             | Fixed Assets Under Construction Land & Buildings | 13,520.00    |
| FM      | 401934 | DAY201      | DAY 2 INTERIORS LTD                   | Fixed Assets Under Construction Land & Buildings | 5,328.00     |
| FM      | 401960 | FAST03      | FASTSIGNS CHELMSFORD LIMITED          | Fixed Assets Under Construction Land & Buildings | 9,718.40     |
| HQ      | 212626 | GRAS02      | GRASSFORM PLANT HIRE LTD              | Operational Equipment Support                    | 10,200.00    |
| HQ      | 212646 | HAYS06      | HAYS SPECIALIST RECRUITMENT LTD       | Casual and Temporary Staff                       | 8,596.80     |
| HQ      | 212650 | FIRE023     | THE FIRE PROTECTION ASSOCIATION       | Fire Prevention Support                          | 19,260.00    |
| HQ      | 212714 | FALT01      | FALTECH LIMITED                       | Fixed Assets Under Construction ITC Equipment    | 31,959.36    |
| HQ      | 212733 | INDE03      | INDEPENDENT FIRE RISK ASSESSMENTS LTD | Consultancy Fees                                 | 11,200.00    |
| HQ      | 212752 | LLOY04      | LEX AUTOLEASE LTD                     | Leasing Charges                                  | 5,496.98     |
| HQ      | 212782 | ANGL09      | ANGLOCO LTD                           | Consultancy Fees                                 | 10,800.00    |
| HQ      | 212782 | ANGL09      | ANGLOCO LTD                           | Fixed Assets Under Construction Vehicles         | 8,134,140.00 |
| HQ      | 212782 | ANGL09      | ANGLOCO LTD                           | Payments in Advance                              | 1,937,450.00 |
| HQ      | 212796 | OPTE01      | OPTEVIA LTD                           | Consultancy Fees                                 | 31,165.00    |
| HQ      | 212807 | BTPL01      | BT PLC                                | IT Comms   | 53,903.60    |
| HQ      | 212814 | ORHL01      | ORH LIMITED                           | Consultancy Fees                                 | 5,800.00     |
| HQ      | 212817 | THOM04      | THOMSON REUTERS (LEGAL) LTD           | Legal Expenses                                   | 5,172.00     |
| HQ      | 212818 | THOM04      | THOMSON REUTERS (LEGAL) LTD           | Legal Expenses                                   | 6,785.00     |

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| HQ      | 212821 | REED05      | REED SPECIALIST RECRUITMENT LIMITED | Casual and Temporary Staff                            | 7,830.54     |
| HQ      | 212832 | CFOA03      | CFOA BLUE WATCH LTD                 | Community Safety                                      | 25,000.00    |
| HQ      | 212852 | HALL01      | HALL FUELS                          | Petrol and Diesel                                     | 6,448.00     |
| HQ      | 212860 | LLOY04      | LEX AUTOLEASE LTD                   | Leasing Charges                                       | 5,468.16     |
| HQ      | 212880 | AIRB01      | AIRBUS DEFENCE & SPACE              | IT Consumables  | 14,838.00    |
| HQ      | 212880 | AIRB01      | AIRBUS DEFENCE & SPACE              | IT Support & Maintenance                              | 12,055.50    |
| HQ      | 212889 | BTGL01      | BT GLOBAL SERVICES                  | IT Comms  | 32,500.00    |
| HQ      | 212894 | GRAS02      | GRASSFORM PLANT HIRE LTD            | Operational Equipment Support                         | 6,800.00     |
| HQ      | 212899 | MOME01      | MOMENTUM INCORPORATED LTD           | Conferences & Seminars                                | 9,000.00     |
| HQ      | 212900 | HALL01      | HALL FUELS                          | Petrol and Diesel                                     | 5,150.00     |
| HQ      | 212903 | ZURIO4      | ZURICH MUNICIPAL                    | Insurance - EL, PL, Property etc                      | 203,200.51   |
| HQ      | 212903 | ZURIO4      | ZURICH MUNICIPAL                    | Vehicle Insurance                                     | 265,324.36   |
| HQ      | 212916 | BJGS01      | BJG SOLUTIONS LTD                   | Operational Support Costs                             | 16,800.00    |
| HQ      | 212980 | HALL01      | HALL FUELS                          | Petrol and Diesel                                     | 6,767.00     |
| HQ      | 213008 | EXCE04      | EXCELERATE TECHNOLOGY LIMITED       | Fixed Assets Under Construction Operational Equipment | 113,522.08   |
| HQ      | 213011 | DUKE01      | THE DUKE OF EDINBURGH AWARD         | Community Safety                                      | 6,805.00     |
| HQ      | 213015 | RADIO4      | RADIOCOMS SYSTEMS LTD               | Fixed Assets Under Construction Operational Equipment | 86,346.71    |
| HQ      | 213016 | HAYS02      | HAYS ACCOUNTANCY & FINANCE          | Casual and Temporary Staff                            | 17,752.09    |
| HQ      | 213029 | AONL03      | AON LTD                             | Insurance - EL, PL, Property etc                      | 36,570.00    |
| HQ      | 213034 | ESSE029     | ESSEX COUNTY COUNCIL                | Legal Expenses  | 60,000.00    |
| HQ      | 213061 | LLOY04      | LEX AUTOLEASE LTD                   | Consultancy Fees                                      | 38,000.00    |
| HQ      | 213065 | PAGE01      | PAGEONE COMMUNICATIONS LTD          | Payments in Advance                                   | 8,352.50     |
| HQ      | 213072 | HAYS06      | HAYS SPECIALIST RECRUITMENT LTD     | Casual and Temporary Staff                            | 9,910.20     |
| HQ      | 213083 | REVO01      | REVOLUTION AIR SERVICES LTD         | Breathing Apparatus                                   | 5,415.00     |
| HQ      | 213088 | ESSE09      | ESSEX PENSION FUND                  | LGPS Early Retirement Costs                           | 6,703.40     |
| HQ      | 213090 | HAYS06      | HAYS SPECIALIST RECRUITMENT LTD     | Casual and Temporary Staff                            | 9,981.84     |
| HQ      | 213091 | HAYS06      | HAYS SPECIALIST RECRUITMENT LTD     | Casual and Temporary Staff                            | 9,731.10     |
| HQ      | 213095 | LAERO1      | LAERDAL MEDICAL LTD                 | In House Operational Training                         | 17,284.50    |
| HQ      | 213108 | PEOP03      | PEOPLE INSIGHT LIMITED              | Consultancy Fees                                      | 17,375.00    |
| HQ      | 213116 | ENFI01      | ENFIELD SAFETY SUPPLIES             | Operational Equip-Initial Purchase                    | 6,376.00     |
| HQ      | 213117 | ENFI01      | ENFIELD SAFETY SUPPLIES             | Operational Equip-Initial Purchase                    | 5,260.00     |
| HQ      | 213121 | BJGS01      | BJG SOLUTIONS LTD                   | Operational Equipment Support                         | 25,880.00    |
| HQ      | 213145 | HALL01      | HALL FUELS                          | Petrol and Diesel                                     | 5,050.00     |
| HQ      | 213161 | REED05      | REED SPECIALIST RECRUITMENT LIMITED | Casual and Temporary Staff                            | 6,583.87     |
| HQ      | 213163 | REED05      | REED SPECIALIST RECRUITMENT LIMITED | Casual and Temporary Staff                            | 12,752.35    |
| HQ      | 213164 | REED05      | REED SPECIALIST RECRUITMENT LIMITED | Casual and Temporary Staff                            | 8,077.91     |
| HQ      | 213198 | LLOY04      | LEX AUTOLEASE LTD                   | Leasing Charges                                       | 5,376.78     |
| HQ      | 213202 | NORT11      | NORTHERN DIVER INTERNATIONAL LTD    | Operational Equip-Initial Purchase                    | 5,880.00     |
| HQ      | 213213 | ISGI01      | ISG INFRASYS LIMITED                | Operational Equip-Initial Purchase                    | 8,600.00     |
| HQ      | 213242 | AIRW02      | AIRWAVE SOLUTIONS LTD               | Fixed Assets Under Construction ITC Equipment         | 8,727.03     |
| HQ      | 213245 | EXPE02      | EXPERT INVESTIGATIONS LIMITED       | Miscellaneous Expenses                                | 10,000.00    |
| HQ      | 213251 | LLOY04      | LEX AUTOLEASE LTD                   | Leasing Charges                                       | 5,145.46     |
| HQ      | 213253 | JPIC01      | JPIC GROUP LIMITED                  | Insurance - EL, PL, Property etc                      | 99,591.67    |
| HQ      | 213272 | LLOY04      | LEX AUTOLEASE LTD                   | Leasing Charges                                       | 5,532.13     |
| HQ      | 213296 | MASO02      | MASON ADVISORY LIMITED              | Consultancy Fees                                      | 39,870.00    |
| HQ      | 213350 | BJGS01      | BJG SOLUTIONS LTD                   | Operational Equipment Support                         | 6,470.00     |

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| ORDTYPE | ORDNUM | SUPPACCOUNT | TITLE  | NOM_TITLE   | Sum of VALUE |
|---------|--------|-------------|--|---|--------------|
| HQ      | 213363 | LLOY04      | LEX AUTOLEASE LTD  | Leasing Charges                                       | 5,383.80     |
| HQ      | 213368 | TELE01      | TELEMASTER LTD   | Payments in Advance                                   | 13,903.79    |
| HQ      | 213380 | IMMI01      | IMMI LIMITED   | Fixed Assets Under Construction Operational Equipment | 5,440.00     |
| HQ      | 213415 | INTE06      | INTERSPIRO LTD   | Fixed Assets Under Construction Operational Equipment | 53,640.00    |
| HQ      | 213426 | CONS03      | CONSULTATION INSTITUTE                                     | Consultancy Fees                                      | 19,835.00    |
| HQ      | 213437 | ESSE029     | ESSEX COUNTY COUNCIL                                       | Community Safety                                      | 25,720.00    |
| HQ      | 213488 | EAST03      | EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION               | Consultancy Fees                                      | 9,375.00     |
| HQ      | 213489 | KILO01      | KILOFORCE LTD T/A GBN                                      | Casual and Temporary Staff                            | 6,479.76     |
| HQ      | 213508 | CHAM03      | THE CHAMBERS OF ANDREW TROLLOPE QC AND RICHARD CHRISTIE QC | Fire Prevention Support                               | 6,000.00     |
| HQ      | 213532 | BJGS01      | BJG SOLUTIONS LTD  | Operational Equipment Support                         | 15,585.00    |
| HQ      | 213555 | LLOY04      | LEX AUTOLEASE LTD  | Leasing Charges                                       | 5,478.43     |
| HQ      | 213575 | BALL05      | BALLYCLARE LIMITED   | Managed Personal Protective Equipment                 | 8,043.80     |
| HQ      | 213588 | ESSE029     | ESSEX COUNTY COUNCIL                                       | Other Local Authority Services                        | 6,119.00     |
| HQ      | 213625 | REED05      | REED SPECIALIST RECRUITMENT LIMITED                        | Casual and Temporary Staff                            | 6,787.27     |
| HQ      | 213659 | REMS01      | REMSDAQ LTD  | Computer Maintainance Control                         | 20,124.99    |
| HQ      | 213661 | CHIE01      | THE CHIEF FIRE OFFICERS ASSOCIATION                        | Operational Support Costs                             | 25,000.00    |
| HQ      | 213662 | CHIE01      | THE CHIEF FIRE OFFICERS ASSOCIATION                        | Subscriptions - Corporate                             | 9,166.00     |
| HQ      | 213670 | CIVIO2      | CIVICA UK LTD  | Fixed Assets Under Construction ITC Equipment         | 101,750.00   |
| HQ      | 213670 | CIVIO2      | CIVICA UK LTD  | IT Support & Maintenance                              | 8,000.00     |
| HQ      | 213699 | LLOY04      | LEX AUTOLEASE LTD  | Leasing Charges                                       | 5,245.40     |
| HQ      | 213735 | MOME01      | MOMENTUM INCORPORATED LTD                                  | Conferences & Seminars                                | 11,434.30    |
| HQ      | 213756 | ESSE09      | ESSEX PENSION FUND   | LGPS Early Retirement Costs                           | 32,687.78    |
| HQ      | 213757 | ESSE09      | ESSEX PENSION FUND   | LGPS Early Retirement Costs                           | 49,816.02    |
| HQ      | 213761 | QINE01      | QINETIQ LTD  | External Training - L&D Panel                         | 34,855.00    |
| HQ      | 213764 | EAST11      | EAST ANGLIA RESERVE FORCES & CADET ASSOCIATION             | Operational Support Costs                             | 7,500.00     |
| HQ      | 213785 | MASO02      | MASON ADVISORY LIMITED                                     | Consultancy Fees                                      | 27,300.00    |
| HQ      | 213790 | LLOY04      | LEX AUTOLEASE LTD  | Leasing Charges                                       | 5,366.94     |
| HQ      | 213798 | BJGS01      | BJG SOLUTIONS LTD  | Operational Equipment Support                         | 6,470.00     |
| HQ      | 213818 | LOCA04      | LOCAL GOVERNMENT ASSOCIATION                               | Subscriptions - Corporate                             | 11,518.00    |
| HQ      | 213841 | PEPO03      | PEOPLE INSIGHT LIMITED                                     | Consultancy Fees                                      | 17,625.00    |
| HQ      | 213858 | IHS01       | IHS (GLOBAL) LIMITED                                       | Subscriptions - Corporate                             | 8,801.11     |
| HQ      | 213892 | SCOT01      | SCOTT SAFETY   | Fixed Assets Under Construction Operational Equipment | 344,000.00   |
| HQ      | 213947 | VIMP01      | VIMPEX LTD   | Fixed Assets Under Construction Operational Equipment | 33,444.00    |
| HQ      | 213948 | SAPU01      | SAP UK LTD   | IT Support & Maintenance                              | 108,370.80   |
| HQ      | 213959 | SOFT01      | SOFTWARE BOX LIMITED                                       | IT Consumables  | 175,998.91   |
| HQ      | 213960 | REED05      | REED SPECIALIST RECRUITMENT LIMITED                        | Casual and Temporary Staff                            | 7,702.59     |
| HQ      | 213961 | REED05      | REED SPECIALIST RECRUITMENT LIMITED                        | Casual and Temporary Staff                            | 7,702.59     |
| HQ      | 213963 | LLOY04      | LEX AUTOLEASE LTD  | Leasing Charges                                       | 5,147.17     |
| HQ      | 213976 | FIRE022     | SPRUE SAFETY PRODUCTS LTD                                  | Home Safety   | 75,813.20    |
| HQ      | 213994 | ALLS03      | ALLSTAR BUSINESS SOLUTIONS LTD                             | Petrol and Diesel                                     | 104,598.22   |
| HQ      | 213995 | LOCA03      | LOCALITY MATTERS LTD                                       | Consultancy Fees                                      | 21,250.00    |
| HQ      | 214008 | ESSE029     | ESSEX COUNTY COUNCIL                                       | Consultancy Fees                                      | 250,000.00   |
| HQ      | 214011 | MASO02      | MASON ADVISORY LIMITED                                     | Consultancy Fees                                      | 46,410.00    |
| HQ      | 214021 | LOCA03      | LOCALITY MATTERS LTD                                       | Consultancy Fees                                      | 89,800.00    |
| HQ      | 211494 | FIRS10      | FIRST PRODUCTS LIMITED                                     | Operational Equip-Initial Purchase                    | 10,703.00    |
| HQ      | 211532 | HALL01      | HALL FUELS   | Petrol and Diesel                                     | 7,992.00     |



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|---------|--------|-------------|--|---|--------------|
| HQ      | 211501 | WALT01      | WALTER FRANK & SONS LTD                | Operational Equip-Initial Purchase            | 14,938.50    |
| HQ      | 211540 | BURE01      | BUREAU VERITAS UK LTD                  | Operational Equipment Support                 | 8,000.00     |
| HQ      | 211730 | SUCC01      | SUCCESS RECRUIT LIMITED                | Casual and Temporary Staff                    | 11,264.25    |
| HQ      | 211565 | CANN03      | CANNON MOTORCYCLES LTD                 | Community Safety                              | 9,000.00     |
| HQ      | 211663 | LLOY04      | LEX AUTOLEASE LTD                      | Leasing Charges                               | 5,779.76     |
| HQ      | 211665 | LLOY04      | LEX AUTOLEASE LTD                      | Leasing Charges                               | 6,151.67     |
| HQ      | 211666 | LLOY04      | LEX AUTOLEASE LTD                      | Leasing Charges                               | 5,098.54     |
| HQ      | 211668 | LLOY04      | LEX AUTOLEASE LTD                      | Leasing Charges                               | 5,727.54     |
| HQ      | 211673 | LLOY04      | LEX AUTOLEASE LTD                      | Leasing Charges                               | 5,185.84     |
| HQ      | 211674 | LLOY04      | LEX AUTOLEASE LTD                      | Leasing Charges                               | 5,987.00     |
| HQ      | 211690 | LLOY04      | LEX AUTOLEASE LTD                      | Leasing Charges                               | 5,992.04     |
| HQ      | 211697 | LLOY04      | LEX AUTOLEASE LTD                      | Leasing Charges                               | 5,916.62     |
| HQ      | 211698 | LLOY04      | LEX AUTOLEASE LTD                      | Leasing Charges                               | 5,248.24     |
| HQ      | 211702 | LLOY04      | LEX AUTOLEASE LTD                      | Leasing Charges                               | 5,700.25     |
| HQ      | 211703 | LLOY04      | LEX AUTOLEASE LTD                      | Leasing Charges                               | 5,161.20     |
| HQ      | 211640 | PROLO1      | PROLOG PRINT MEDIA LTD                 | Consultancy Fees                              | 7,770.00     |
| HQ      | 211638 | ATSH01      | ATS HERITAGE                           | Community Safety                              | 22,425.00    |
| HQ      | 211643 | REED05      | REED SPECIALIST RECRUITMENT LIMITED    | Casual and Temporary Staff                    | 6,460.19     |
| HQ      | 211715 | PARK08      | PARKLAND ENGINEERING LTD               | Operational Equipment Support                 | 5,307.90     |
| HQ      | 211667 | LLOY04      | LEX AUTOLEASE LTD                      | Leasing Charges                               | 5,525.68     |
| HQ      | 211670 | LLOY04      | LEX AUTOLEASE LTD                      | Leasing Charges                               | 5,322.85     |
| HQ      | 211672 | LLOY04      | LEX AUTOLEASE LTD                      | Leasing Charges                               | 5,504.23     |
| HQ      | 211675 | LLOY04      | LEX AUTOLEASE LTD                      | Leasing Charges                               | 5,122.52     |
| HQ      | 211677 | LLOY04      | LEX AUTOLEASE LTD                      | Leasing Charges                               | 5,123.12     |
| HQ      | 211683 | LLOY04      | LEX AUTOLEASE LTD                      | Leasing Charges                               | 5,143.02     |
| HQ      | 211686 | LLOY04      | LEX AUTOLEASE LTD                      | Leasing Charges                               | 7,022.38     |
| HQ      | 211688 | LLOY04      | LEX AUTOLEASE LTD                      | Leasing Charges                               | 5,163.34     |
| HQ      | 211693 | LLOY04      | LEX AUTOLEASE LTD                      | Leasing Charges                               | 6,820.78     |
| HQ      | 211694 | LLOY04      | LEX AUTOLEASE LTD                      | Leasing Charges                               | 5,212.87     |
| HQ      | 211699 | LLOY04      | LEX AUTOLEASE LTD                      | Leasing Charges                               | 5,130.89     |
| HQ      | 211739 | BALL05      | BALLYCLARE LIMITED                     | Managed Personal Protective Equipment         | 612,358.08   |
| HQ      | 211735 | JOHN13      | JOHN CAVANAGH QC                       | Legal Expenses                                | 8,000.00     |
| HQ      | 211826 | BJGS01      | BJG SOLUTIONS LTD                      | Operational Equipment Support                 | 6,660.00     |
| HQ      | 212171 | TECK01      | TECKNOWLEDGE LTD                       | Fixed Assets Under Construction ITC Equipment | 7,855.00     |
| HQ      | 211897 | HALL01      | HALL FUELS                             | Petrol and Diesel                             | 5,350.00     |
| HQ      | 211884 | DMGL01      | DM GLOBAL LOGISTICS LTD                | Community Safety                              | 8,391.25     |
| HQ      | 211581 | ESSE029     | ESSEX COUNTY COUNCIL                   | Office/Admin Equipment (incl copiers)         | 5,524.69     |
| HQ      | 211583 | SPAR02      | SPARTAN RESCUE LIMITED                 | Operational Equipment Support                 | 16,926.00    |
| HQ      | 211859 | PARK10      | PARKINSON MOTORCYCLES LTD              | Community Safety                              | 8,021.00     |
| HQ      | 211854 | LLOY05      | LLOYDS BANK                            | Bank Charges                                  | 10,200.00    |
| HQ      | 212168 | MASO02      | MASON ADVISORY LIMITED                 | Consultancy Fees                              | 95,060.00    |
| HQ      | 211850 | ERNS01      | ERNST & YOUNG LLP                      | External Audit Fees                           | 47,500.00    |
| HQ      | 211910 | JPIC01      | JPIC GROUP LIMITED                     | Consultancy Fees                              | 30,000.00    |
| HQ      | 212009 | UNIS01      | UNISTAGE LIMITED                       | Media Expenses                                | 5,755.50     |
| HQ      | 212012 | DATA02      | DATATRADE LIMITED                      | Computer Maintenance Control                  | 5,619.90     |
| HQ      | 212076 | BAKE02      | BAKER TILLY RISK ADVISORY SERVICES LLP | Consultancy Fees                              | 34,357.97    |

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| ORDTYPE | ORDNUM | SUPPACCOUNT | TITLE  | NOM_TITLE   | Sum of VALUE |
|---------|--------|-------------|--|---|--------------|
| HQ      | 211966 | ORHL01      | ORH LIMITED                                    | Consultancy Fees                                      | 10,150.00    |
| HQ      | 212040 | ANGU02      | DO NOT USE - SEE ANGU03 ANGUS FIRE             | Operational Equipment Support                         | 6,157.40     |
| HQ      | 212045 | PREM02      | PREMIER MIST UK LTD                            | Community Safety                                      | 22,600.00    |
| HQ      | 212133 | HALL01      | HALL FUELS                                     | Petrol and Diesel                                     | 5,400.00     |
| HQ      | 212180 | IMMI01      | IMMI LIMITED                                   | Fixed Assets Under Construction Operational Equipment | 20,400.00    |
| HQ      | 212169 | SAPP02      | SAPPHIRE TECHNOLOGIES LTD                      | Fixed Assets Under Construction ITC Equipment         | 70,039.00    |
| HQ      | 212169 | SAPP02      | SAPPHIRE TECHNOLOGIES LTD                      | IT Support & Maintenance                              | 78,961.00    |
| HQ      | 212115 | REED05      | REED SPECIALIST RECRUITMENT LIMITED            | Casual and Temporary Staff                            | 7,711.12     |
| HQ      | 212078 | BJGS01      | BJG SOLUTIONS LTD                              | Operational Equipment Support                         | 6,470.00     |
| HQ      | 212207 | FOCU03      | FOCUS MEDIA UK LTD                             | Community Safety                                      | 18,500.00    |
| HQ      | 212218 | HALL01      | HALL FUELS                                     | Petrol and Diesel                                     | 5,457.00     |
| HQ      | 212332 | SUCC01      | SUCCESS RECRUIT LIMITED                        | Casual and Temporary Staff                            | 8,257.93     |
| HQ      | 212179 | AONL03      | AON LTD  | Insurance - EL, PL, Property etc                      | 18,000.00    |
| HQ      | 212338 | LLOY04      | LEX AUTOLEASE LTD                              | Leasing Charges                                       | 5,026.02     |
| HQ      | 212334 | MOME01      | MOMENTUM INCORPORATED LTD                      | Conferences & Seminars                                | 19,500.00    |
| HQ      | 212341 | BJGS01      | BJG SOLUTIONS LTD                              | Operational Equipment Support                         | 10,450.00    |
| HQ      | 212147 | TELE01      | TELEMASTER LTD                                 | Consultancy Fees                                      | 8,761.41     |
| HQ      | 212357 | REED05      | REED SPECIALIST RECRUITMENT LIMITED            | Casual and Temporary Staff                            | 6,943.42     |
| HQ      | 212368 | REED05      | REED SPECIALIST RECRUITMENT LIMITED            | Casual and Temporary Staff                            | 5,383.50     |
| HQ      | 212380 | STOT01      | D C STOTESBURY                                 | Legal Expenses  | 6,683.67     |
| HQ      | 212405 | HALL01      | HALL FUELS                                     | Petrol and Diesel                                     | 6,300.00     |
| HQ      | 212409 | EAST11      | EAST ANGLIA RESERVE FORCES & CADET ASSOCIATION | Operational Support Costs                             | 7,050.00     |
| HQ      | 212411 | EAST11      | EAST ANGLIA RESERVE FORCES & CADET ASSOCIATION | Operational Support Costs                             | 5,640.00     |
| HQ      | 212423 | ASSE05      | 3TC SOFTWARE                                   | Consultancy Fees                                      | 5,250.00     |
| HQ      | 212324 | INTE06      | INTERSPIRO LTD                                 | Fixed Assets Under Construction Operational Equipment | 826,261.60   |
| HQ      | 212527 | BJGS01      | BJG SOLUTIONS LTD                              | Operational Equipment Support                         | 8,920.00     |
| HQ      | 212506 | EAST03      | EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION   | Consultancy Fees                                      | 14,500.00    |
| HQ      | 212561 | HALL01      | HALL FUELS                                     | Petrol and Diesel                                     | 5,250.00     |
| HQ      | 212577 | ALLS03      | ALLSTAR BUSINESS SOLUTIONS LTD                 | Petrol and Diesel                                     | 51,956.77    |
| HQ      | 212574 | PREM04      | PREMIER HOSE TECHNOLOGIES LTD                  | Operational Equip-Initial Purchase                    | 5,922.50     |
| HQ      | 212582 | REED05      | REED SPECIALIST RECRUITMENT LIMITED            | Casual and Temporary Staff                            | 5,152.86     |
| HRO     | 410    | FIDE01      | FIDELITI LIMITED                               | Childcare Vouchers                                    | 8,320.38     |
| HRO     | 417    | FIDE01      | FIDELITI LIMITED                               | Childcare Vouchers                                    | 8,429.37     |
| HRO     | 419    | ESSE09      | ESSEX PENSION FUND                             | Other Local Authority Services                        | 8,753.81     |
| HRO     | 427    | FIDE01      | FIDELITI LIMITED                               | Childcare Vouchers                                    | 8,481.26     |
| HRO     | 432    | FIDE01      | FIDELITI LIMITED                               | Childcare Vouchers                                    | 8,583.34     |
| HRO     | 434    | FIDE01      | FIDELITI LIMITED                               | Childcare Vouchers                                    | 7,878.04     |
| HRO     | 436    | REED05      | REED SPECIALIST RECRUITMENT LIMITED            | Casual and Temporary Staff                            | 6,932.32     |
| HRO     | 444    | WADD01      | WADDINGTON BROWN LIMITED                       | Recruitment   | 17,097.85    |
| HRO     | 446    | REED05      | REED SPECIALIST RECRUITMENT LIMITED            | Casual and Temporary Staff                            | 9,709.73     |
| HRO     | 447    | FIDE01      | FIDELITI LIMITED                               | Childcare Vouchers                                    | 7,576.21     |
| HRO     | 448    | PETA01      | PETAURUM SOLUTIONS LIMITED                     | Consultancy Fees                                      | 27,000.00    |
| HRO     | 452    | SYST01      | SYSTEMS ACCOUNTANTS LIMITED                    | Recruitment   | 8,833.15     |
| HRO     | 453    | EJRY01      | EJ RYMELL                                      | Consultancy Fees                                      | 5,100.00     |
| HRO     | 351    | PHYS01      | PHYSIOTHERAPY ESSEX LTD                        | Occupational Health                                   | 17,532.00    |
| HRO     | 350    | KILB01      | KILBRIDE MEDICAL ASSOCIATES LTD                | Occupational Health                                   | 75,600.00    |



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| ORDTYPE | ORDNUM | SUPPACCOUNT | TITLE                                     | NOM_TITLE  | Sum of VALUE |
|---------|--------|-------------|---|--|--------------|
| HRO     | 349    | BETT01      | N A BETTS                                 | Occupational Health                              | 17,100.00    |
| HRO     | 353    | HOWA01      | HM PROJECT ASSURANCE & AUDIT LTD          | Occupational Health                              | 84,000.00    |
| HRO     | 352    | INJU01      | THE INJURY CARE CLINICS LTD               | Occupational Health                              | 14,890.00    |
| HRO     | 354    | REED05      | REED SPECIALIST RECRUITMENT LIMITED       | Casual and Temporary Staff                       | 10,619.01    |
| HRO     | 359    | MAGN01      | MAGNUS CONSULTANCY SERVICES LTD           | Consultancy Fees                                 | 10,000.00    |
| HRO     | 355    | FIDE01      | FIDELITI LIMITED                          | Childcare Vouchers                               | 7,113.01     |
| HRO     | 381    | FIDE01      | FIDELITI LIMITED                          | Childcare Vouchers                               | 7,186.79     |
| HRO     | 362    | FIDE01      | FIDELITI LIMITED                          | Childcare Vouchers                               | 7,194.12     |
| HRO     | 365    | WHIT03      | WHITEHALL RESOURCES LTD                   | Recruitment                                      | 7,500.00     |
| HRO     | 374    | SVIL01      | SVILUPPO                                  | Consultancy Fees                                 | 35,000.00    |
| HRO     | 370    | COAL01      | COAL IT SERVICES LIMITED                  | Recruitment                                      | 5,367.60     |
| HRO     | 376    | WADD01      | WADDINGTON BROWN LIMITED                  | Recruitment                                      | 5,400.00     |
| HRO     | 382    | HUGH03      | HUGH SYMONS INFORMATION MANAGEMENT LTD    | Occupational Health                              | 7,500.00     |
| HRO     | 384    | REED05      | REED SPECIALIST RECRUITMENT LIMITED       | Casual and Temporary Staff                       | 10,761.35    |
| HRO     | 378    | WADD01      | WADDINGTON BROWN LIMITED                  | Recruitment                                      | 7,600.00     |
| HRO     | 391    | FIDE01      | FIDELITI LIMITED                          | Childcare Vouchers                               | 7,312.55     |
| HRO     | 394    | ESSE029     | ESSEX COUNTY COUNCIL                      | Other Local Authority Services                   | 96,392.80    |
| HRO     | 405    | FIDE01      | FIDELITI LIMITED                          | Childcare Vouchers                               | 8,147.80     |
| PROP    | 18612  | HSDO01      | HS DOOR SYSTEMS LTD                       | Building Maintenance                             | 14,710.00    |
| PROP    | 18633  | INGL01      | INGLETON WOOD                             | Consultancy Fees                                 | 7,924.99     |
| PROP    | 18692  | CSEL01      | C S ELECTRICAL ESSEX LTD                  | Fixed Assets Under Construction ITC Equipment    | 32,431.99    |
| PROP    | 18770  | SALI01      | SALIX STAINLESS STEEL FABRICATIONS LTD    | Asset Improvements                               | 9,380.00     |
| PROP    | 18799  | DDSL01      | DDSL LTD                                  | Building Maintenance                             | 5,264.00     |
| PROP    | 18809  | INGL01      | INGLETON WOOD                             | Consultancy Fees                                 | 9,900.00     |
| PROP    | 18810  | INGL01      | INGLETON WOOD                             | Consultancy Fees                                 | 5,940.00     |
| PROP    | 18811  | INGL01      | INGLETON WOOD                             | Consultancy Fees                                 | 15,840.00    |
| PROP    | 18837  | CSEL01      | C S ELECTRICAL ESSEX LTD                  | Fixed Assets Under Construction Land & Buildings | 9,018.10     |
| PROP    | 18884  | SOUT17      | SOUTHERN COUNTIES ROOFING CONTRACTORS LTD | Asset Protection                                 | 217,967.99   |
| PROP    | 18905  | HAYS03      | HAYS CONSTRUCTION & PROPERTY              | Casual and Temporary Staff                       | 14,857.05    |
| PROP    | 18912  | NDSC01      | N D SMITH CONTRACTS LTD                   | Planned Works                                    | 8,799.00     |
| PROP    | 18936  | TJEV01      | T J EVERS LTD                             | Asset Protection                                 | 40,773.00    |
| PROP    | 18940  | MEAR01      | MEARS LIMITED                             | Asset Improvements                               | 1,433,161.00 |
| PROP    | 18941  | INGL01      | INGLETON WOOD                             | Consultancy Fees                                 | 9,000.00     |
| PROP    | 18954  | INGL01      | INGLETON WOOD                             | Consultancy Fees                                 | 6,000.00     |
| PROP    | 18965  | BALM02      | BALM & DAVIES LTD                         | Asset Protection                                 | 5,323.69     |
| PROP    | 18977  | KIRK01      | KIRKMAN & JOURDAIN LTD                    | Planned Works                                    | 6,592.00     |
| PROP    | 18982  | KIRK01      | KIRKMAN & JOURDAIN LTD                    | Planned Works                                    | 5,122.00     |
| PROP    | 19005  | SALI01      | SALIX STAINLESS STEEL FABRICATIONS LTD    | Asset Improvements                               | 8,990.00     |
| PROP    | 19010  | RJSP01      | R J SPECIALIST COATINGS                   | Int Decs/Alts & Improvements                     | 127,556.48   |
| PROP    | 19020  | LDSE01      | L & D SERVICES LTD                        | Planned Works                                    | 6,060.00     |
| PROP    | 19034  | KIRK01      | KIRKMAN & JOURDAIN LTD                    | Int Decs/Alts & Improvements                     | 8,733.00     |
| PROP    | 19046  | DUNN01      | M & P DUNN LTD                            | Fixed Assets Under Construction Land & Buildings | 165,538.99   |
| PROP    | 19100  | SALI01      | SALIX STAINLESS STEEL FABRICATIONS LTD    | Asset Improvements                               | 7,550.00     |
| PROP    | 19109  | DUNN01      | M & P DUNN LTD                            | Asset Protection                                 | 91,827.00    |
| PROP    | 19110  | COPW01      | COPWELD LTD                               | Building Maintenance                             | 6,776.09     |
| PROP    | 19165  | BALM02      | BALM & DAVIES LTD                         | Building Maintenance                             | 7,833.60     |

**Essex County Fire and Rescue Service**  
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| ORDTYPE | ORDNUM | SUPPACCOUNT | TITLE                                  | NOM_TITLE  | Sum of VALUE |
|---------|--------|-------------|--|--|--------------|
| PROP    | 19187  | DUNN01      | M & P DUNN LTD                         | Int Decs/Alts & Improvements                     | 14,888.90    |
| PROP    | 19242  | HAYS03      | HAYS CONSTRUCTION & PROPERTY           | Casual and Temporary Staff                       | 15,360.97    |
| PROP    | 19255  | CSEL01      | C S ELECTRICAL ESSEX LTD               | IT Consumables                                   | 8,635.01     |
| PROP    | 19256  | CSEL01      | C S ELECTRICAL ESSEX LTD               | Fixed Assets Under Construction ITC Equipment    | 5,394.00     |
| PROP    | 19258  | HSDO01      | HS DOOR SYSTEMS LTD                    | Building Maintenance                             | 6,955.00     |
| PROP    | 19263  | ATBP01      | A T B PLUMBING & BUILDING SERVICES LTD | Int Decs/Alts & Improvements                     | 17,263.40    |
| PROP    | 19264  | DUNN01      | M & P DUNN LTD                         | Asset Protection                                 | 59,281.99    |
| PROP    | 19276  | DHAP01      | DHA PLANNING & DEVELOPMENT CONSULTANTS | Consultancy Fees                                 | 27,000.00    |
| PROP    | 19283  | MILL07      | MILLANE CONTRACT SERVICES              | Asset Protection                                 | 74,495.00    |
| PROP    | 19290  | LAMB02      | LAMBERT SMITH HAMPTON                  | Consultancy Fees                                 | 56,510.00    |
| PROP    | 19291  | REVE02      | REVELL ARCHITECTURE AND ENGINEERING    | Consultancy Fees                                 | 5,600.00     |
| PROP    | 19321  | ABAC01      | ABACUS BUILD (UK) LTD                  | Asset Protection                                 | 76,383.00    |
| PROP    | 19324  | MEAR01      | MEARS LIMITED                          | Asset Improvements                               | 85,223.00    |
| PROP    | 19445  | GARD08      | GARDHAMS PROPERTY SERVICES             | Int Decs/Alts & Improvements                     | 8,239.46     |
| PROP    | 19447  | TJEV01      | T J EVERS LTD                          | Asset Protection                                 | 66,662.00    |
| PROP    | 19466  | CSEL01      | C S ELECTRICAL ESSEX LTD               | IT Consumables                                   | 14,272.00    |
| PROP    | 19522  | BALM02      | BALM & DAVIES LTD                      | Building Maintenance                             | 7,854.15     |
| PROP    | 19529  | INGL01      | INGLETON WOOD                          | Consultancy Fees                                 | 6,000.00     |
| PROP    | 19537  | CWFE01      | C & W FENCING LTD                      | Building Maintenance                             | 5,831.00     |
| PROP    | 19596  | REVE02      | REVELL ARCHITECTURE AND ENGINEERING    | Consultancy Fees                                 | 5,600.00     |
| PROP    | 19628  | LAMB02      | LAMBERT SMITH HAMPTON                  | Consultancy Fees                                 | 28,350.00    |
| PROP    | 19633  | ABAC01      | ABACUS BUILD (UK) LTD                  | Asset Protection                                 | 158,232.00   |
| PROP    | 19725  | JWDO01      | J W DOYE (INSULATION) LIMITED          | Fixed Assets Under Construction Land & Buildings | 5,456.00     |
| PROP    | 19734  | TOLH01      | TOLHURST FISHER LLP                    | Fixed Assets Under Construction Land & Buildings | 13,083.60    |
| PROP    | 19765  | BAWT01      | BAWTREES LLP                           | Fixed Assets Under Construction Land & Buildings | 12,903.00    |
| PROP    | 19775  | BLAK01      | BLAKE CONTRACTORS LTD                  | Planned Works                                    | 18,360.00    |
| PROP    | 19783  | TJEV01      | T J EVERS LTD                          | Asset Protection                                 | 7,169.00     |
| PROP    | 19790  | INGL01      | INGLETON WOOD                          | Consultancy Fees                                 | 10,395.00    |
| PROP    | 19792  | INGL01      | INGLETON WOOD                          | Consultancy Fees                                 | 11,880.00    |
| PROP    | 19827  | INGL01      | INGLETON WOOD                          | Consultancy Fees                                 | 32,769.00    |
| PROP    | 19828  | INGL01      | INGLETON WOOD                          | Consultancy Fees                                 | 8,910.00     |
| PROP    | 19830  | INGL01      | INGLETON WOOD                          | Consultancy Fees                                 | 35,145.00    |
| PROP    | 19846  | INGL01      | INGLETON WOOD                          | Consultancy Fees                                 | 6,500.00     |
| PROP    | 19866  | BOND03      | BOND BRYAN ARCHITECTS                  | Fixed Assets Under Construction Land & Buildings | 29,550.50    |
| PROP    | 19893  | TJEV01      | T J EVERS LTD                          | Asset Protection                                 | 71,698.00    |
| PROP    | 19894  | TJEV01      | T J EVERS LTD                          | Asset Protection                                 | 40,019.00    |
| PROP    | 19965  | BREN02      | BRENTWOOD BOROUGH COUNCIL              | Consultancy Fees                                 | 5,005.00     |
| PROP    | 17617  | BLAK01      | BLAKE CONTRACTORS LTD                  | Planned Works                                    | 7,000.00     |
| PROP    | 17621  | BLAK01      | BLAKE CONTRACTORS LTD                  | Planned Works                                    | 6,839.00     |
| PROP    | 17620  | BLAK01      | BLAKE CONTRACTORS LTD                  | Planned Works                                    | 6,839.00     |
| PROP    | 17627  | BLAK01      | BLAKE CONTRACTORS LTD                  | Planned Works                                    | 5,538.00     |
| PROP    | 17598  | BALM02      | BALM & DAVIES LTD                      | Planned Works                                    | 10,059.93    |
| PROP    | 17483  | INGL01      | INGLETON WOOD                          | Consultancy Fees                                 | 6,034.00     |
| PROP    | 17599  | BALM02      | BALM & DAVIES LTD                      | Planned Works                                    | 10,059.93    |
| PROP    | 17597  | BALM02      | BALM & DAVIES LTD                      | Planned Works                                    | 10,059.93    |
| PROP    | 17596  | BALM02      | BALM & DAVIES LTD                      | Planned Works                                    | 10,059.93    |

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| ORDTYPE | ORDNUM | SUPPACCOUNT | TITLE                                       | NOM_TITLE  | Sum of VALUE |
|---------|--------|-------------|---|--|--------------|
| PROP    | 17626  | BLAK01      | BLAKE CONTRACTORS LTD                       | Planned Works                                    | 5,538.00     |
| PROP    | 17664  | HAYS03      | HAYS CONSTRUCTION & PROPERTY                | Casual and Temporary Staff                       | 12,004.16    |
| PROP    | 17837  | ASHW02      | ASHWASTE ENVIRONMENTAL LTD                  | Planned Works                                    | 7,068.50     |
| PROP    | 17838  | ASHW02      | ASHWASTE ENVIRONMENTAL LTD                  | Planned Works                                    | 5,694.00     |
| PROP    | 17660  | HAYS03      | HAYS CONSTRUCTION & PROPERTY                | Casual and Temporary Staff                       | 16,565.04    |
| PROP    | 17764  | DUNN01      | M & P DUNN LTD                              | Asset Protection                                 | 93,129.00    |
| PROP    | 17676  | HAYS03      | HAYS CONSTRUCTION & PROPERTY                | Fixed Assets Under Construction Land & Buildings | 15,506.91    |
| PROP    | 17668  | HAYS03      | HAYS CONSTRUCTION & PROPERTY                | Consultancy Fees                                 | 5,993.13     |
| PROP    | 17672  | HAYS03      | HAYS CONSTRUCTION & PROPERTY                | Fixed Assets Under Construction Land & Buildings | 14,856.91    |
| PROP    | 17790  | COPW01      | COPWELD LTD                                 | Building Maintenance                             | 6,420.56     |
| PROP    | 17863  | ESSE029     | ESSEX COUNTY COUNCIL                        | Consultancy Fees                                 | 6,155.00     |
| PROP    | 17862  | BALM02      | BALM & DAVIES LTD                           | Planned Works                                    | 8,971.00     |
| PROP    | 18206  | TECK01      | TECKNOWLEDGE LTD                            | Fixed Assets Under Construction ITC Equipment    | 7,855.00     |
| PROP    | 18203  | TECK01      | TECKNOWLEDGE LTD                            | Planned Works                                    | 9,375.00     |
| PROP    | 17662  | HAYS03      | HAYS CONSTRUCTION & PROPERTY                | Casual and Temporary Staff                       | 16,565.04    |
| PROP    | 17968  | ATBP01      | A T B PLUMBING & BUILDING SERVICES LTD      | Planned Works                                    | 6,360.00     |
| PROP    | 17666  | HAYS03      | HAYS CONSTRUCTION & PROPERTY                | Casual and Temporary Staff                       | 12,004.19    |
| PROP    | 17967  | ATBP01      | A T B PLUMBING & BUILDING SERVICES LTD      | Planned Works                                    | 6,360.00     |
| PROP    | 17927  | COPW01      | COPWELD LTD                                 | Building Maintenance                             | 6,267.31     |
| PROP    | 17994  | ATBP01      | A T B PLUMBING & BUILDING SERVICES LTD      | Planned Works                                    | 6,875.00     |
| PROP    | 17669  | HAYS03      | HAYS CONSTRUCTION & PROPERTY                | Consultancy Fees                                 | 5,993.14     |
| PROP    | 17671  | HAYS03      | HAYS CONSTRUCTION & PROPERTY                | Consultancy Fees                                 | 6,143.14     |
| PROP    | 17674  | HAYS03      | HAYS CONSTRUCTION & PROPERTY                | Consultancy Fees                                 | 15,356.94    |
| PROP    | 17677  | HAYS03      | HAYS CONSTRUCTION & PROPERTY                | Casual and Temporary Staff                       | 11,543.80    |
| PROP    | 17677  | HAYS03      | HAYS CONSTRUCTION & PROPERTY                | Fixed Assets Under Construction Land & Buildings | 6,521.90     |
| PROP    | 17964  | INGL01      | INGLETON WOOD                               | Consultancy Fees                                 | 21,784.99    |
| PROP    | 17886  | ADCO01      | ADCOCK REFRIGERATION & AIR CONDITIONING LTD | Fixed Assets Under Construction Land & Buildings | 8,060.00     |
| PROP    | 17661  | HAYS03      | HAYS CONSTRUCTION & PROPERTY                | Casual and Temporary Staff                       | 16,565.04    |
| PROP    | 17984  | VECT01      | VECTEC LTD                                  | Fuel Pump Maintenance                            | 5,743.75     |
| PROP    | 17665  | HAYS03      | HAYS CONSTRUCTION & PROPERTY                | Casual and Temporary Staff                       | 12,004.19    |
| PROP    | 17667  | HAYS03      | HAYS CONSTRUCTION & PROPERTY                | Casual and Temporary Staff                       | 12,004.19    |
| PROP    | 17678  | HAYS03      | HAYS CONSTRUCTION & PROPERTY                | Casual and Temporary Staff                       | 15,856.94    |
| PROP    | 17670  | HAYS03      | HAYS CONSTRUCTION & PROPERTY                | Consultancy Fees                                 | 6,143.14     |
| PROP    | 17653  | KIRK01      | KIRKMAN & JOURDAIN LTD                      | Asset Protection                                 | 65,247.93    |
| PROP    | 18030  | NORT08      | NORTHUMBRIAN WATER LIMITED                  | Planned Works                                    | 9,450.00     |
| PROP    | 17673  | HAYS03      | HAYS CONSTRUCTION & PROPERTY                | Consultancy Fees                                 | 12,043.80    |
| PROP    | 17673  | HAYS03      | HAYS CONSTRUCTION & PROPERTY                | Fixed Assets Under Construction Land & Buildings | 6,021.90     |
| PROP    | 17675  | HAYS03      | HAYS CONSTRUCTION & PROPERTY                | Consultancy Fees                                 | 15,356.94    |
| PROP    | 17663  | HAYS03      | HAYS CONSTRUCTION & PROPERTY                | Casual and Temporary Staff                       | 16,565.04    |
| PROP    | 17679  | HAYS03      | HAYS CONSTRUCTION & PROPERTY                | Casual and Temporary Staff                       | 15,856.94    |
| PROP    | 18065  | BLAK01      | BLAKE CONTRACTORS LTD                       | Int Decs/Alts & Improvements                     | 6,555.23     |
| PROP    | 18075  | MASO01      | MASON STREET FURNITURE LTD                  | Fixed Assets Under Construction Land & Buildings | 10,197.16    |
| PROP    | 18059  | CALF01      | CALFORDSEADEN LLP                           | Consultancy Fees                                 | 13,365.00    |
| PROP    | 18097  | LAMB02      | LAMBERT SMITH HAMPTON                       | Consultancy Fees                                 | 6,000.00     |
| PROP    | 18060  | CALF01      | CALFORDSEADEN LLP                           | Consultancy Fees                                 | 10,890.00    |
| PROP    | 17999  | ABAC01      | ABACUS BUILD (UK) LTD                       | Asset Protection                                 | 139,646.99   |

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| ORDTYPE            | ORDNUM | SUPPACCOUNT | TITLE                               | NOM_TITLE                     | Sum of VALUE         |
|--------------------|--------|-------------|-------------------------------------|-------------------------------|----------------------|
| PROP               | 18240  | BEAR01      | BEARDWELL CONSTRUCTION LTD          | Int Decs/Alts & Improvements  | 6,917.50             |
| PROP               | 18172  | BEAR01      | BEARDWELL CONSTRUCTION LTD          | Planned Works                 | 6,587.50             |
| PROP               | 18266  | HSDO01      | HS DOOR SYSTEMS LTD                 | Int Decs/Alts & Improvements  | 6,097.00             |
| PROP               | 18322  | HAYS03      | HAYS CONSTRUCTION & PROPERTY        | Casual and Temporary Staff    | 14,856.94            |
| PROP               | 18308  | YOUN01      | K G YOUNG LTD                       | Planned Works                 | 8,120.00             |
| PROP               | 18532  | HSDO01      | HS DOOR SYSTEMS LTD                 | Planned Works                 | 6,845.88             |
| PROP               | 18502  | GEAR01      | GEAR GRID T/A VI DISTRIBUTION LTD   | Asset Improvements            | 8,163.00             |
| PROP               | 18530  | BALM02      | BALM & DAVIES LTD                   | Asset Protection              | 152,270.99           |
| PROP               | 18515  | REVE02      | REVELL ARCHITECTURE AND ENGINEERING | Consultancy Fees              | 9,900.00             |
| TR                 | 1109   | FIRE015     | FIRE SERVICE COLLEGE LIMITED        | External Training - L&D Panel | 5,925.00             |
| TR                 | 1135   | SCAN01      | SCANIA (GREAT BRITAIN) LTD          | External Training - L&D Panel | 6,444.00             |
| TR                 | 1163   | REMS01      | REMSDAQ LTD                         | External Training - L&D Panel | 7,000.00             |
| TR                 | 1207   | OUTR01      | THE OUTREACH ORGANISATION LTD       | External Training - L&D Panel | 6,475.00             |
| TR                 | 1218   | DECO01      | DECORPANEL LTD                      | In House Operational Training | 5,860.00             |
| TR                 | 1223   | LEEV01      | LEE VALLEY REGIONAL PARK AUTHORITY  | External Training - L&D Panel | 14,062.50            |
| TR                 | 1238   | FIRE015     | FIRE SERVICE COLLEGE LIMITED        | External Training - L&D Panel | 6,290.00             |
| TR                 | 1262   | PREM12      | PREMIER PARTNERSHIP                 | Leadership Development        | 7,200.00             |
| TR                 | 1273   | EYRE02      | K P EYRE                            | External Training - L&D Panel | 5,612.75             |
| TR                 | 965    | PREM12      | PREMIER PARTNERSHIP                 | Leadership Development        | 131,850.00           |
| TR                 | 966    | XENO01      | XENONEX LIMITED                     | Leadership Development        | 51,300.00            |
| TR                 | 1011   | LEEV01      | LEE VALLEY REGIONAL PARK AUTHORITY  | External Training - L&D Panel | 11,583.33            |
| TR                 | 1040   | SCAN01      | SCANIA (GREAT BRITAIN) LTD          | External Training - L&D Panel | 6,300.00             |
| TR                 | 1055   | DECO01      | DECORPANEL LTD                      | In House Operational Training | 5,680.00             |
| <b>Grand Total</b> |        |             |                                     |                               | <b>30,736,336.04</b> |