

Essex County Fire and Rescue Service
Order data 01/07/2016 to 30/09/2016

ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
OCT	12921	ALLS02	ALL STAINTS CE (VC) PRIMARY SCHOOL	IT Communications	350.00
OCT	12922	MASO02	MASON ADVISORY LIMITED	Consultancy Fees	25,810.00
OCT	12923	DATA05	DATA PRO IT LIMITED	IT Consumables	150.00
OCT	12924	SILI01	SILICON ALLEY	IT Consumables	120.00
OCT	12925	DAIS02	DAISY UPDATA COMMUNICATIONS LTD	IT Communications	233,878.50
OCT	12926	MARK02	MARKS TEY RADIO	IT Consumables	1,170.00
OCT	12927	RESC02	RESCO SPOL SRO	IT Maintenance and Contracts	6,999.90
OCT	12928	CCOM01	CONFERENCE COMMUNICATIONS LTD	IT Maintenance and Contracts	15,360.00
OCT	12929	COSA02	CO-STAR COMPONENTS	IT Consumables	18.52
OCT	12930	PEOP04	THE PEOPLE NETWORK	Casual and Temporary Staff	53,975.00
OCT	12931	ARQI01	ARQIVA LTD	IT Communications	2,979.00
OCT	12932	MANA02	MANAGED RESOURCE LTD	Casual and Temporary Staff	31,680.00
OCT	12933	PAGE01	PAGEONE COMMUNICATIONS LTD	IT Communications	1,170.00
OCT	12934	PAGE01	PAGEONE COMMUNICATIONS LTD	IT Communications	1,170.00
OCT	12935	FREQ01	FREQUENTIS	IT Maintenance and Contracts	7,560.00
OCT	12936	ASSE05	3TC SOFTWARE	IT Consumables	1,560.00
OCT	12937	HAYS06	HAYS SPECIALIST RECRUITMENT LTD	Casual and Temporary Staff	6,500.00
OCT	12938	MARK02	MARKS TEY RADIO	IT Consumables	390.00
OCT	12939	HITA01	HITACHI SOLUTIONS EUROPE LIMITED	Fixed Assets Under Construction ITC Equipment	40,800.00
OCT	12940	MULT01	MULTITONE ELECTRONICS PLC	IT Consumables	2,720.00
OCT	12941	CCOM01	CONFERENCE COMMUNICATIONS LTD	IT Maintenance and Contracts	75.00
OCT	12942	KELW02	CDW LTD	IT Consumables	2,415.19
OCT	12943	DATA05	DATA PRO IT LIMITED	IT Maintenance and Contracts	600.00
OCT	12944	DATA05	DATA PRO IT LIMITED	IT Consumables	9.00
OCT	12945	DATA05	DATA PRO IT LIMITED	IT Consumables	69.00
OCT	12946	DATA05	DATA PRO IT LIMITED	IT Consumables	114.00
OCT	12947	DATA05	DATA PRO IT LIMITED	IT Maintenance and Contracts	57.00
OCT	12948	ROCS01	ROC SYSTEMS CONSULTING LTD	IT Maintenance and Contracts	9,540.00
OCT	12949	3CTE01	3C TECHNOLOGY LTD	IT Consumables	2,710.00
OCT	12950	CIVIO2	CIVICA UK LTD	Fixed Assets Under Construction ITC Equipment	1,055.00
OCT	12951	MERV01	MERVAD ELECTRICAL LIMITED	IT Maintenance and Contracts	300.00
OCT	12952	RISU01	RISUAL LIMITED	IT Consumables	34,200.00
OCT	12953	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	6,370.56
OCT	12954	CPC01	CPC	IT Consumables	160.59
OCT	12955	RSCO01	R S COMPONENTS LTD	IT Consumables	315.24
OCT	12956	HEWL02	HEWLETT PACKARD LTD	IT Consumables	455.00
OCT	12957	ASSE05	3TC SOFTWARE	IT Consumables	2,710.00
OCT	12958	CIVIO2	CIVICA UK LTD	Fixed Assets Under Construction ITC Equipment	1,055.00
OCT	12959	DATA05	DATA PRO IT LIMITED	IT Consumables	127.00
OCT	12960	PAGE01	PAGEONE COMMUNICATIONS LTD	IT Communications	2,020.00

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OCT	12961	AIRW02	AIRWAVE SOLUTIONS LTD	Fixed Assets Under Construction Vehicles	3,089.60
OCT	12962	SOPH01	SOPHTLOGIC LTD	IT Consumables	869.33
OCT	12963	COMP03	COMPUTER AIDED DEVELOPMENT CORPORATION	IT Maintenance and Contracts	100.00
OCT	12964	RSCO01	R S COMPONENTS LTD	IT Consumables	138.90
OCT	12965	HITA01	HITACHI SOLUTIONS EUROPE LIMITED	IT Consumables	2,916.86
OCT	12966	HEWL02	HEWLETT PACKARD LTD	IT Consumables	329.70
OCT	12967	DAIS01	DAISY COMMUNICATIONS LIMITED	IT Communications	4,648.00
OCT	12968	DATA04	DATANET	IT Consumables	619.00
OCT	12969	DATA05	DATA PRO IT LIMITED	IT Consumables	2,340.00
OCT	12970	DATA05	DATA PRO IT LIMITED	IT Consumables	117.00
OCT	12971	ALLB01	ALLBATTERIES UK LTD	IT Consumables	180.00
OCT	12972	SILI01	SILICON ALLEY	IT Consumables	300.00
OCT	12973	ESSE029	ESSEX COUNTY COUNCIL	IT Maintenance and Contracts	2,102.00
OCT	12974	PHOE02	PHOENIX SOFTWARE LTD	IT Maintenance and Contracts	66.00
OCT	12975	EPIU01	EPI USE LTD	IT Consumables	1,160.21
OCT	12976	CONC03	CONCERTO SUPPORT SERVICES LTD	IT Maintenance and Contracts	8,000.00
OCT	12977	SILI01	SILICON ALLEY	IT Consumables	1,239.82
OCT	12978	ESTE01	ESTEEM SYSTEMS LTD	IT Maintenance and Contracts	5,000.00
OCT	12979	RESCO2	RESCO SPOL SRO	IT Maintenance and Contracts	9,560.81
OCT	12980	SOFT01	SOFTWARE BOX LIMITED	IT Maintenance and Contracts	1,892.48
OCT	12981	HITA01	HITACHI SOLUTIONS EUROPE LIMITED	IT Consumables	344.77
OCT	12982	SILI01	SILICON ALLEY	IT Consumables	2,199.75
OCT	12983	EACS01	EACS LIMITED	IT Maintenance and Contracts	17,376.00
OCT	12984	MICR04	MICROSOFT LTD	IT Maintenance and Contracts	8,500.00
OCT	12985	DATA05	DATA PRO IT LIMITED	IT Consumables	96.00
OCT	12986	SILI01	SILICON ALLEY	IT Consumables	122.00
OCT	12987	CSEL01	C S ELECTRICAL ESSEX LTD	IT Consumables	10,474.86
OCT	12988	DATA05	DATA PRO IT LIMITED	IT Consumables	37.00
OCT	12989	UTIL01	UTILIZE PLC	IT Consumables	95.00
OCT	12990	DATA05	DATA PRO IT LIMITED	IT Consumables	96.00
OCT	12991	REDA02	REDACTA LIMITED	IT Maintenance and Contracts	2,164.00
OCT	12992	CSEL01	C S ELECTRICAL ESSEX LTD	IT Consumables	10,474.86
OCT	12993	SILI01	SILICON ALLEY	IT Consumables	12,343.20
OCT	12994	SILI01	SILICON ALLEY	IT Consumables	122.00
OCT	12995	CCOM01	CONFERENCE COMMUNICATIONS LTD	IT Consumables	225.00
OCT	12996	UTIL01	UTILIZE PLC	IT Consumables	140.00
OCT	12997	CPC01	CPC	IT Consumables	116.65
OCT	12998	O2UK03	O2 (UK) LIMITED	IT Consumables	995.00
OCT	12999	COSA02	CO-STAR COMPONENTS	IT Consumables	236.69
OCT	13000	DATA05	DATA PRO IT LIMITED	IT Consumables	119.00

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OCT	13001	DATA05	DATA PRO IT LIMITED	IT Consumables	432.00
OCT	13002	RISU01	RISUAL LIMITED	IT Consumables	4,750.00
OCT	13003	DATA05	DATA PRO IT LIMITED	IT Consumables	909.00
OCT	13004	SILI01	SILICON ALLEY	IT Maintenance and Contracts	120.00
OCT	13005	SOLL01	SOLLERTIS LIMITED	IT Maintenance and Contracts	20,800.00
OCT	13006	CHER01	CHERWELL SOFTWARE LIMITED	IT Maintenance and Contracts	26,904.00
OCT	13007	HITA01	HITACHI SOLUTIONS EUROPE LIMITED	IT Consumables	1,159.48
OCT	13008	UTIL01	UTILIZE PLC	IT Consumables	140.00
OCT	13009	FREQ01	FREQUENTIS	IT Consumables	4,265.13
OCT	13010	DOTT01	DOTTED EYES LTD	IT Maintenance and Contracts	1,600.00
OCT	13011	ALIG01	ALIGNED ASSETS LIMITED	IT Maintenance and Contracts	15,807.30
OCT	13012	CPC01	CPC	IT Consumables	187.63
OCT	13013	DATA05	DATA PRO IT LIMITED	IT Consumables	1,053.00
OCT	13014	SYPO01	ALCUMUS SYPOL LTD	IT Maintenance and Contracts	5,490.00
OCT	13015	DATA05	DATA PRO IT LIMITED	IT Consumables	189.00
OCT	13016	SOCO01	SOCOMEK U.K. LIMITED	IT Maintenance and Contracts	1,654.00
OCT	13017	CIVIO2	CIVICA UK LTD	Fixed Assets Under Construction ITC Equipment	8,550.00
OCT	13018	CPC01	CPC	IT Consumables	148.33
OCT	13019	HUDD01	HUDDLE	IT Maintenance and Contracts	12,000.00
OCT	13020	SOFT01	SOFTWARE BOX LIMITED	IT Maintenance and Contracts	1,981.00
OCT	13021	EPIU01	EPI USE LTD	IT Maintenance and Contracts	3,300.16
OCT	13022	IPPE01	IP PERFORMANCE LTD	IT Maintenance and Contracts	14,921.00
OCT	13023	THIN02	THINTECH LIMITED	IT Consumables	27,483.00
OCT	13024	CSEL01	C S ELECTRICAL ESSEX LTD	IT Consumables	240.00
OCT	13025	COMM03	COMMUNICATIONS SOLUTIONS UK LTD	IT Consumables	241.70
OCT	13026	DATA05	DATA PRO IT LIMITED	IT Consumables	251.50
OCT	13027	BCS01	BCS CHARTERED INSTITUTE FOR IT	IT Maintenance and Contracts	3,830.00
OCT	13028	DELL01	DELL CORPORATION LTD	IT Consumables	2,066.00
OCT	13029	DATA05	DATA PRO IT LIMITED	IT Consumables	256.00
OCT	13030	MULT01	MULTITONE ELECTRONICS PLC	IT Consumables	2,720.00
OCT	13031	PHOE02	PHOENIX SOFTWARE LTD	IT Maintenance and Contracts	55.00
OCT	13032	HAYS06	HAYS SPECIALIST RECRUITMENT LTD	Casual and Temporary Staff	6,100.00
OCT	13033	HEWL02	HEWLETT PACKARD LTD	IT Consumables	210.00
OCT	13034	CPC01	CPC	IT Consumables	34.20
OCT	13035	CCOM01	CONFERENCE COMMUNICATIONS LTD	IT Consumables	213.00
OCT	13036	SILI01	SILICON ALLEY	IT Consumables	199.64
BUNZ	15124315	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	93.76
BUNZ	15124320	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	6.64
BUNZ	15124320	BUNZ01	#REF!	Cleaning Equipment	151.14
BUNZ	15124635	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	39.05

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BUNZ	15124993	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	32.91
BUNZ	15124993	BUNZ01	#REF!	Cleaning products	10.32
BUNZ	15125192	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	69.68
BUNZ	15125269	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	180.85
BUNZ	15125409	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	176.32
BUNZ	15125453	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	110.66
BUNZ	15125571	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	64.82
BUNZ	15125571	BUNZ01	#REF!	Cleaning products	22.32
BUNZ	15125573	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	47.50
BUNZ	15125574	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	2.88
BUNZ	15125574	BUNZ01	#REF!	Cleaning Equipment	443.17
BUNZ	15125574	BUNZ01	#REF!	Cleaning products	155.52
BUNZ	15125970	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	38.20
BUNZ	15125971	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	140.64
BUNZ	15126102	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	78.10
BUNZ	15126102	BUNZ01	#REF!	Operational Equipment Support	424.80
BUNZ	15126278	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	87.24
BUNZ	15126409	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	187.23
BUNZ	15126409	BUNZ01	#REF!	Cleaning products	22.32
BUNZ	15126475	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	6.64
BUNZ	15126475	BUNZ01	#REF!	Cleaning Equipment	192.76
BUNZ	15126475	BUNZ01	#REF!	Cleaning products	22.48
BUNZ	15126560	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	1.92
BUNZ	15126560	BUNZ01	#REF!	Cleaning Equipment	113.60
BUNZ	15126560	BUNZ01	#REF!	Cleaning products	7.65
BUNZ	15126657	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	47.66
BUNZ	15126657	BUNZ01	#REF!	Cleaning products	21.24
BUNZ	15126745	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	296.18
BUNZ	15126745	BUNZ01	#REF!	Cleaning products	63.74
BUNZ	15127223	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	73.46
BUNZ	15127223	BUNZ01	#REF!	Cleaning products	11.32
BUNZ	15127287	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	13.28
BUNZ	15127287	BUNZ01	#REF!	Cleaning Equipment	49.11
BUNZ	15127287	BUNZ01	#REF!	Cleaning products	67.92
BUNZ	15127413	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	75.40
BUNZ	15127413	BUNZ01	#REF!	Cleaning products	0.00
BUNZ	15127612	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	230.89
BUNZ	15127612	BUNZ01	#REF!	Cleaning products	27.69
BUNZ	15127612	BUNZ01	#REF!	Clothing & Footwear	7.16
BUNZ	15128031	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	104.26

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BUNZ	15128031	BUNZ01		#REF!	Cleaning products	33.48
BUNZ	15128099	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES		Cleaning Equipment	2.55
BUNZ	15128099	BUNZ01		#REF!	Cleaning products	59.66
BUNZ	15128145	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES		Canteen Equipment	7.60
BUNZ	15128145	BUNZ01		#REF!	Cleaning Equipment	350.32
BUNZ	15128145	BUNZ01		#REF!	Cleaning products	52.74
BUNZ	15128195	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES		Cleaning Equipment	328.16
BUNZ	15128322	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES		Canteen Equipment	3.84
BUNZ	15128322	BUNZ01		#REF!	Cleaning Equipment	140.64
BUNZ	15128529	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES		Cleaning Equipment	141.17
BUNZ	15128529	BUNZ01		#REF!	Cleaning products	6.88
BUNZ	15128555	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES		Cleaning Equipment	23.45
BUNZ	15128555	BUNZ01		#REF!	Cleaning products	22.17
BUNZ	15128556	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES		Cleaning Equipment	19.00
BUNZ	15128560	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES		Cleaning Equipment	175.53
BUNZ	15128560	BUNZ01		#REF!	Cleaning products	30.26
BUNZ	15128614	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES		Cleaning Equipment	89.00
BUNZ	15128654	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES		Cleaning Equipment	96.32
BUNZ	15128654	BUNZ01		#REF!	Cleaning products	6.88
BUNZ	15128796	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES		Canteen Equipment	23.76
BUNZ	15128796	BUNZ01		#REF!	Cleaning Equipment	330.20
BUNZ	15128796	BUNZ01		#REF!	Cleaning products	25.76
BUNZ	15128842	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES		Canteen Equipment	6.64
BUNZ	15128842	BUNZ01		#REF!	Cleaning Equipment	234.10
BUNZ	15128842	BUNZ01		#REF!	Cleaning products	22.32
BUNZ	15129217	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES		Cleaning Equipment	361.70
BUNZ	15129217	BUNZ01		#REF!	Cleaning products	158.06
BUNZ	15129384	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES		Cleaning Equipment	100.51
BUNZ	15129630	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES		Cleaning Equipment	220.46
BUNZ	15129878	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES		Cleaning Equipment	61.78
BUNZ	15129878	BUNZ01		#REF!	Cleaning products	6.88
BUNZ	15129885	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES		Cleaning Equipment	46.88
BUNZ	15129885	BUNZ01		#REF!	Cleaning products	11.16
BUNZ	15129961	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES		Cleaning Equipment	51.86
BUNZ	15130077	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES		Cleaning Equipment	45.60
BUNZ	15130534	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES		Cleaning Equipment	130.79
BUNZ	15130699	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES		Canteen Equipment	2.88
BUNZ	15130699	BUNZ01		#REF!	Cleaning Equipment	116.32
BUNZ	15130759	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES		Cleaning Equipment	72.67
BUNZ	15130946	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES		Cleaning Equipment	54.29

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BUNZ	15130951	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	234.40
BUNZ	15130951	BUNZ01	#REF!	Cleaning products	100.30
BUNZ	15130963	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	117.20
BUNZ	15130992	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	325.79
BUNZ	15130992	BUNZ01	#REF!	Cleaning products	22.32
BUNZ	15131178	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	34.50
BUNZ	15131178	BUNZ01	#REF!	Cleaning products	8.60
BUNZ	15131211	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	7.60
BUNZ	15131211	BUNZ01	#REF!	Cleaning Equipment	307.42
BUNZ	15131211	BUNZ01	#REF!	Cleaning products	22.32
BUNZ	15131362	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	156.90
BUNZ	15131362	BUNZ01	#REF!	Cleaning products	6.12
BUNZ	15131452	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	160.45
BUNZ	15131452	BUNZ01	#REF!	Cleaning products	1.72
BUNZ	15131626	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Operational Equipment Support	141.60
BUNZ	15131679	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	291.18
BUNZ	15131679	BUNZ01	#REF!	Cleaning products	36.70
BUNZ	15132159	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	6.64
BUNZ	15132159	BUNZ01	#REF!	Cleaning Equipment	538.51
BUNZ	15132159	BUNZ01	#REF!	Cleaning products	39.97
BUNZ	15132161	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	46.88
BUNZ	15132194	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	55.04
BUNZ	15132194	BUNZ01	#REF!	Cleaning products	14.60
BUNZ	15132227	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	53.10
BUNZ	15132227	BUNZ01	#REF!	Cleaning products	97.00
BUNZ	15132344	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	164.01
BUNZ	15132554	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	1.92
BUNZ	15132554	BUNZ01	#REF!	Cleaning Equipment	340.59
BUNZ	15132554	BUNZ01	#REF!	Cleaning products	22.32
BUNZ	15132622	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	83.92
BUNZ	15132630	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	148.05
BUNZ	15132966	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	19.92
BUNZ	15132966	BUNZ01	#REF!	Cleaning Equipment	442.75
BUNZ	15132966	BUNZ01	#REF!	Cleaning products	120.94
BUNZ	15133007	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	6.64
BUNZ	15133007	BUNZ01	#REF!	Cleaning Equipment	326.56
BUNZ	15133007	BUNZ01	#REF!	Cleaning products	26.08
BUNZ	15133037	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	13.28
BUNZ	15133037	BUNZ01	#REF!	Cleaning Equipment	90.22
BUNZ	15133037	BUNZ01	#REF!	Cleaning products	22.48

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BUNZ	15133037	BUNZ01	#REF!	Clothing & Footwear	14.32
BUNZ	15133443	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	1.92
BUNZ	15133443	BUNZ01	#REF!	Cleaning Equipment	113.46
BUNZ	15133733	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	6.64
BUNZ	15133733	BUNZ01	#REF!	Cleaning Equipment	299.16
BUNZ	15133733	BUNZ01	#REF!	Cleaning products	26.91
BUNZ	15133938	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	28.43
BUNZ	15133938	BUNZ01	#REF!	Cleaning products	22.32
BUNZ	15134213	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	328.16
BUNZ	15134213	BUNZ01	#REF!	Cleaning products	140.42
BUNZ	15134595	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	115.32
BUNZ	15134668	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	4.80
BUNZ	15134668	BUNZ01	#REF!	Cleaning Equipment	280.83
BUNZ	15134699	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	232.07
BUNZ	15134699	BUNZ01	#REF!	Cleaning products	11.16
BUNZ	15134714	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	40.92
BUNZ	15134714	BUNZ01	#REF!	Cleaning products	3.44
BUNZ	15134846	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	17.63
BUNZ	15134846	BUNZ01	#REF!	Cleaning Equipment	32.60
BUNZ	15134950	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Operational Equipment Support	424.80
BUNZ	15135033	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	67.91
BUNZ	15135033	BUNZ01	#REF!	Cleaning products	15.30
HQ	217095	BANN01	BANNER BUSINESS SERVICES LTD	Stationery	19.40
HQ	217096	SEAR01	SEARCH RECRUITMENT SERVICES LTD	Casual and Temporary Staff	946.83
HQ	217097	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	173.03
HQ	217098	WARD02	WARDS CATERING EQUIPMENT SERVICES	Canteen Equipment	150.00
HQ	217099	SEMS01	S E M S LTD	Operational Equipment Support	300.00
HQ	217100	HAMP02	HAMPSHIRE FIRE & RESCUE SERVICE	Conferences & Seminars	95.00
HQ	217101	SUCC01	SUCCESS RECRUIT LIMITED	Casual and Temporary Staff	5,529.08
HQ	217102	CIPF02	CIPFA BUSINESS LTD	Conferences & Seminars	150.00
HQ	217103	ACCE04	ACCESS EXPEDITIONS	Community Safety	21.75
HQ	217104	NEWS05	NLA MEDIA ACCESS LIMITED	Media Expenses	1,658.00
HQ	217105	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	65.40
HQ	217106	EXPE01	EXPERIAN LTD	Legal Expenses	1,500.00
HQ	217107	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	18.21
HQ	217108	SARA01	SARAHS CATERING LIMITED	Community Safety	115.00
HQ	217109	BALL02	BALLANTYNE EDWARDS LTD	Community Safety	727.16
HQ	217110	ARCO01	ARCO LTD	Community Safety	169.47
HQ	217111	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,250.00
HQ	217112	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,250.00

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ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
HQ	217113	BILLO1	BILLYPIX LIMITED	Media Expenses	3,100.00
HQ	217114	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	1,800.00
HQ	217115	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,250.00
HQ	217116	CIPF02	CIPFA BUSINESS LTD	Conferences & Seminars	150.00
HQ	217117	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	5,340.00
HQ	217119	RUTH01	RUTH LEE LTD	In House Operational Training	824.80
HQ	217120	WILD01	WILDY & SONS LTD	Stationery	150.99
HQ	217121	BOUN01	MEDTREE	Operational Equip-Initial Purchase	245.35
HQ	217122	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	4,318.59
HQ	217123	BOUN01	MEDTREE	Clothing & Footwear	268.45
HQ	217124	BOUN01	MEDTREE	Operational Support Costs	268.45
HQ	217126	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	4,656.10
HQ	217127	ATSH01	ATS HERITAGE	Community Safety	120.00
HQ	217128	THEP01	THE PRINTING PLACE LIMITED	Breathing Apparatus	451.00
HQ	217129	CYLI01	CYLINDER TESTING & SALES UK LTD	Breathing Apparatus	283.50
HQ	217130	ESSE09	ESSEX PENSION FUND	Consultancy Fees	5,510.00
HQ	217131	RADI04	RADIOCOMS SYSTEM LTD	Fixed Assets Under Construction Operational Equipment	21,050.00
HQ	217132	PLAT02	PLATE & LOCATE LTD	Water Services	1,226.00
HQ	217134	PLAN01	PLANTEXPAND LTD	Operational Equipment Support	260.00
HQ	217135	LYON01	LYON EQUIPMENT LTD	Operational Equipment Support	84.50
HQ	217136	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	18.21
HQ	217137	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	273.15
HQ	217139	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	217140	BREN02	BRENTWOOD BOROUGH COUNCIL	Crime & Disorder Partnership Contributions	5,000.00
HQ	217141	HEIG01	THE HEIGHTEC GROUP LTD	Operational Equipment Support	148.74
HQ	217143	CIPF02	CIPFA BUSINESS LTD	Conferences & Seminars	150.00
HQ	217148	GOVN01	GOVNET COMMUNICATIONS	Conferences & Seminars	747.00
HQ	217149	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	11,560.00
HQ	217150	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	37.50
HQ	217151	CLOI01	CLOISTERS	Legal Expenses	660.00
HQ	217152	EVER05	EVERYONE ACTIVE (SLM)	Community Safety	2,842.40
HQ	217153	SPEE01	SPEEDINGS LTD	Home Safety	336.00
HQ	217154	BURE01	BUREAU VERITAS UK LTD	Breathing Apparatus	612.50
HQ	217155	INTE06	INTERSPIRO LTD	Breathing Apparatus	2,094.00
HQ	217156	LYON01	LYON EQUIPMENT LTD	Operational Equipment Support	64.83
HQ	217157	WARD02	WARDS CATERING EQUIPMENT SERVICES	Canteen Equipment	150.00
HQ	217158	FOCU04	FOCUS AND VISION TECHNOLOGY LTD	Occupational Health	130.00
HQ	217159	PAUL05	PAUL MOSTYN ADVANCED TRAINING	Community Safety	160.00
HQ	217160	FLAG01	FLAG PAINTS LTD	Water Services	641.10
HQ	217161	LYON01	LYON EQUIPMENT LTD	Operational Equipment Support	64.83

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ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
HQ	217162	NISB01	NISBETS	Canteen Equipment	128.70
HQ	217163	SURE02	SURE LINE SAFETY LTD	Operational Equipment Support	943.80
HQ	217164	FGLA01	F G LANG (GRAYS) LTD	Water Services	91.67
HQ	217165	BALL02	BALLANTYNE EDWARDS LTD	Events Payments	662.95
HQ	217166	SEAR01	SEARCH RECRUITMENT SERVICES LTD	Casual and Temporary Staff	595.50
HQ	217167	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	605.61
HQ	217168	ARCH01	ARCHANT MEDIA	Community Safety	50.00
HQ	217169	BANN01	BANNER BUSINESS SERVICES LTD	Office/Admin Equipment (incl copiers)	13.12
HQ	217170	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	59.06
HQ	217175	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	217178	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	65.40
HQ	217183	CROW02	CROWD CONTROL HQ	Media Expenses	462.78
HQ	217184	SEMS01	S E M S LTD	Operational Equipment Support	60.00
HQ	217185	ESSE029	ESSEX COUNTY COUNCIL	Community Safety	95.00
HQ	217188	STAT02	STAT-EXPRESS LTD	Office/Admin Equipment (incl copiers)	12.17
HQ	217189	ARCO01	ARCO LTD	Operational Equipment Support	26.57
HQ	217190	SUCC01	SUCCESS RECRUIT LIMITED	Essex Resilience Forum	6,256.24
HQ	217191	NISB01	NISBETS	Canteen Equipment	14.25
HQ	217191	NISB01	#REF!	Community Safety	62.99
HQ	217192	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,640.00
HQ	217193	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	196.20
HQ	217194	SEAR01	SEARCH RECRUITMENT SERVICES LTD	Casual and Temporary Staff	520.33
HQ	217195	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	865.17
HQ	217196	BAKE02	RSM RISK ASSURANCE SERVICES LLP	Consultancy Fees	31,025.00
HQ	217197	HAYS06	HAYS SPECIALIST RECRUITMENT LTD	Casual and Temporary Staff	15,840.93
HQ	217198	MUSE01	THE MUSEUMS ASSOCIATION	Community Safety	74.00
HQ	217199	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	18.21
HQ	217200	ASSO01	ASSOCIATION OF LOCAL GOVERNMENT COMMUNICATIONS	Media Expenses	250.00
HQ	217201	THOM04	THOMSON REUTERS (PROFESSIONAL) UK LTD	Subscriptions - Corporate	1,239.58
HQ	217202	MAZT01	MAZTEC LTD	Events Payments	900.00
HQ	217203	BRIS05	BRISTOL UNIFORMS LTD RE BRISTOL CARE	Laundry	150.00
HQ	217204	ADCO01	ADCOCK REFRIGERATION & AIR CONDITIONING LTD	Canteen Equipment	150.00
HQ	217205	ADCO01	ADCOCK REFRIGERATION & AIR CONDITIONING LTD	Canteen Equipment	150.00
HQ	217206	SEMS01	S E M S LTD	Operational Equipment Support	180.00
HQ	217207	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	217208	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	217209	STEV03	STEVE'S SELF DRIVE HIRE	Community Safety	400.00
HQ	217210	BODD01	BODDINGTONS ELECTRICAL LTD	Operational Equipment Support	321.47
HQ	217211	LLOY04	LEX AUTOLEASE LTD	Leasing Charges	4,489.92
HQ	217212	BENS01	BENSONS PRINTING COMPANY LTD	Home Safety	105.00

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ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
HQ	217213	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,200.00
HQ	217214	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,640.00
HQ	217215	ARCO01	ARCO LTD	Operational Equip-Initial Purchase	30,600.00
HQ	217216	BANN01	BANNER BUSINESS SERVICES LTD	Stationery	14.20
HQ	217217	MSAB01	MSA (BRITAIN) LTD	Operational Equipment Support	34.56
HQ	217218	WALT03	WALTERS & WALTERS LTD	Water Services	79.24
HQ	217219	TRAV07	TRAVIS PERKINS TRADING LTD	Water Services	45.30
HQ	217220	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	65.40
HQ	217221	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	4,088.06
HQ	217222	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	4,088.04
HQ	217223	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	4,977.12
HQ	217224	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	1,999.86
HQ	217225	BANN01	BANNER BUSINESS SERVICES LTD	Stationery	27.25
HQ	217226	RUTH01	RUTH LEE LTD	In House Operational Training	876.00
HQ	217227	RUTH01	RUTH LEE LTD	In House Operational Training	876.00
HQ	217228	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	3,520.00
HQ	217229	BANN01	BANNER BUSINESS SERVICES LTD	Stationery	33.58
HQ	217230	GOOU01	GO OUTDOORS LIMITED	Events Payments	161.37
HQ	217231	XMAL01	XMA LIMITED	IT Consumables	30.60
HQ	217232	BENS01	BENSONS PRINTING COMPANY LTD	Home Safety	296.00
HQ	217233	SEMS01	S E M S LTD	Operational Equipment Support	60.00
HQ	217234	ANGL09	ANGLOCO LTD	Payments in Advance	1,430,381.44
HQ	217235	CHAM03	THE CHAMBERS OF ANDREW TROLLOPE QC AND RICHARD CHRISTIE QC	Fire Prevention Support	3,000.00
HQ	217236	SEAR01	SEARCH RECRUITMENT SERVICES LTD	Casual and Temporary Staff	979.23
HQ	217237	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	553.25
HQ	217238	FOCU04	FOCUS AND VISION TECHNOLOGY LTD	Occupational Health	182.00
HQ	217245	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	6,889.40
HQ	217247	EPPI03	EPPING FOREST DISTRICT COUNCIL	Crime & Disorder Partnership Contributions	4,000.00
HQ	217248	TEND01	TENDRING DISTRICT COUNCIL	Crime & Disorder Partnership Contributions	4,000.00
HQ	217249	THUR01	THURROCK BOROUGH COUNCIL	Crime & Disorder Partnership Contributions	500.00
HQ	217250	IMPA01	IMPACT SIGN SERVICES	Community Safety	565.00
HQ	217251	BANN01	BANNER BUSINESS SERVICES LTD	Stationery	127.80
HQ	217252	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	1,760.00
HQ	217253	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	1,760.00
HQ	217255	ALTB01	ALTBERG LTD	Clothing & Footwear	95.14
HQ	217256	SCRE01	SCREWFIX DIRECT LTD	Water Services	24.90
HQ	217257	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	1,360.80
HQ	217258	KEYI01	KEY INDUSTRIAL EQUIPMENT LTD	Furniture and Fittings	236.00
HQ	217259	STOT01	D C STOTESBURY	Legal Expenses	15,175.56
HQ	217260	FOCU04	FOCUS AND VISION TECHNOLOGY LTD	Occupational Health	182.00

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ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
HQ	217261	FLAG04	SPECIALISED CANVAS SERVICES T/A FLAGMAKERS	Community Safety	83.77
HQ	217262	XMAL01	XMA LIMITED	IT Consumables	71.01
HQ	217263	CAP108	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	438.10
HQ	217265	BOOT01	BOOT REPAIR COMPANY LTD	Clothing & Footwear	49.53
HQ	217266	SCRE01	SCREWFIX DIRECT LTD	Fitness Equipment	91.66
HQ	217267	JCPR01	JC PROMOTION	Community Safety	150.00
HQ	217268	SCRE01	SCREWFIX DIRECT LTD	Fitness Equipment	20.00
HQ	217269	REVO01	REVOLUTION AIR SERVICES LTD	Breathing Apparatus	80.00
HQ	217270	SPSE01	S P SERVICES (UK) LTD	Operational Equipment Support	19.95
HQ	217270	SPSE01	#REF!	Events Payments	22.65
HQ	217271	WEBE01	WEBER RESCUE UK LTD	Breathing Apparatus	188.50
HQ	217272	BALL02	BALLANTYNE EDWARDS LTD	Community Safety	623.91
HQ	217273	ARCO01	ARCO LTD	Home Safety	51.25
HQ	217275	S3IA01	S3IA LIMITED	Operational Equip-Initial Purchase	1,000.50
HQ	217276	JFMD01	J F M DESIGNS	Community Safety	95.00
HQ	217277	ALLE01	ALLEN LANE LIMITED	Casual and Temporary Staff	35,000.00
HQ	217278	FOCU04	FOCUS AND VISION TECHNOLOGY LTD	Occupational Health	260.00
HQ	217279	SEAR01	SEARCH RECRUITMENT SERVICES LTD	Casual and Temporary Staff	767.75
HQ	217280	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	425.92
HQ	217281	FIRE30	FIRE HOSETECH LTD	Operational Equipment Support	11,640.50
HQ	217283	NUMA02	NUMATIC INTERNATIONAL LTD	Cleaning Equipment	78.84
HQ	217285	NITO01	NITON EQUIPMENT LIMITED	Operational Equipment Support	75.00
HQ	217286	SUFF01	SUFFOLK MARINE SAFETY LTD	Operational Equipment Support	957.88
HQ	217287	GRAN02	GRANT INSTRUMENTS CAMBRIDGE LTD	In House Operational Training	65.00
HQ	217289	CLOI01	CLOISTERS	Legal Expenses	600.00
HQ	217290	THAM05	THAMESIDE FIRE PROTECTION CO LTD	Operational Equipment Support	162.82
HQ	217292	NISB01	NISBETS	Canteen Equipment	53.98
HQ	217293	STEV03	STEVE'S SELF DRIVE HIRE	Community Safety	300.00
HQ	217294	BANN01	BANNER BUSINESS SERVICES LTD	Stationery	38.19
HQ	217295	S3IL	S3I LIMITED	Operational Equip-Initial Purchase	1,012.00
HQ	217296	ESSE029	ESSEX COUNTY COUNCIL	Legal Expenses	180,000.00
HQ	217297	EXTR01	EXTREME RESCUE LIMITED	Operational Support Costs	2,390.00
HQ	217298	COTS01	COTSWOLD OUTDOOR LTD	Operational Equipment Support	55.00
HQ	217300	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,610.00
HQ	217301	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,001.00
HQ	217302	TROP01	TROPHY STORE	Media Expenses	696.02
HQ	217303	BENS01	BENSONS PRINTING COMPANY LTD	Community Safety	244.00
HQ	217304	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	59.06
HQ	217306	BANN01	BANNER BUSINESS SERVICES LTD	Office/Admin Equipment (incl copiers)	49.95
HQ	217306	BANN01	#REF!	Stationery	22.40

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ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
HQ	217307	INTE06	INTERSPIRO LTD	Operational Equipment Support	1,467.40
HQ	217308	WARD02	WARDS CATERING EQUIPMENT SERVICES	Canteen Equipment	150.00
HQ	217309	INTE06	INTERSPIRO LTD	Operational Equipment Support	1,467.40
HQ	217310	SAFE05	SAFEQUIP LTD	Operational Equipment Support	57.65
HQ	217311	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,175.00
HQ	217312	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	264.00
HQ	217314	WARD02	WARDS CATERING EQUIPMENT SERVICES	Canteen Equipment	150.00
HQ	217315	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	77.27
HQ	217316	SEAR01	SEARCH RECRUITMENT SERVICES LTD	Casual and Temporary Staff	678.78
HQ	217317	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	308.90
HQ	217318	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	308.90
HQ	217319	AJRE01	A & J RECRUITMENT LTD	Casual and Temporary Staff	4,166.40
HQ	217320	LOND01	LONDON FIRE & EMERGENCY PLANNING AUTHORITY	Fire Prevention Support	120.00
HQ	217321	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Water Services	142.08
HQ	217323	ARCH01	ARCHANT MEDIA	Community Safety	50.00
HQ	217324	BANN01	BANNER BUSINESS SERVICES LTD	Stationery	5.61
HQ	217327	TSIF01	TSI FLOWMETERS LTD	Water Services	220.00
HQ	217331	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	150.00
HQ	217332	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,580.00
HQ	217333	PUBL11	PUBLIC-I	Media Expenses	2,000.00
HQ	217334	SPOR01	SPORTSAFE UK LTD	Fitness Equipment	105.00
HQ	217335	PING01	PINGALA MEDIA LTD	Media Expenses	295.00
HQ	217336	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	18.21
HQ	217337	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	9,487.51
HQ	217338	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	5,518.51
HQ	217339	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	7,758.08
HQ	217340	PUBL11	PUBLIC-I	Miscellaneous Expenses	2,000.00
HQ	217341	CFOA01	CFOA SERVICES LTD	Subscriptions - Corporate	6,559.00
HQ	217343	ARCO01	ARCO LTD	Water Services	93.92
HQ	217344	KENT01	KENT FIRE & RESCUE SERVICE	Conferences & Seminars	420.00
HQ	217345	SPSE01	S P SERVICES (UK) LTD	Water Services	130.89
HQ	217346	MSAB01	MSA (BRITAIN) LTD	Operational Equipment Support	34.66
HQ	217347	MAXA01	MAXAURA LTD	Breathing Apparatus	598.00
HQ	217348	INTE06	INTERSPIRO LTD	Breathing Apparatus	138.40
HQ	217349	INTE06	INTERSPIRO LTD	Breathing Apparatus	76.00
HQ	217350	CROW02	CROWD CONTROL HQ	Media Expenses	417.42
HQ	217351	HOGRO1	HOGROAST CATERING COMPANY	Media Expenses	1,702.50
HQ	217352	SEAR01	SEARCH RECRUITMENT SERVICES LTD	Casual and Temporary Staff	888.00
HQ	217353	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	232.92
HQ	217354	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00

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ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
HQ	217355	ESIG01	E SIGN MEDIA LTD	Community Safety	142.50
HQ	217356	JAF01	JAFCO TOOLS LTD	Operational Equip-Initial Purchase	5,471.84
HQ	217357	TERB01	TERBERG DTS UK LIMITED	Operational Equip-Initial Purchase	14,760.00
HQ	217358	ESIG01	E SIGN MEDIA LTD	Community Safety	351.00
HQ	217359	THAM05	THAMESIDE FIRE PROTECTION CO LTD	Operational Equipment Support	162.82
HQ	217360	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	217361	NORT04	NORTHUMBRIAN WATER LTD (HYDRANTS)	Water Services	267.00
HQ	217362	PLAT02	PLATE & LOCATE LTD	Water Services	852.80
HQ	217363	SCRE01	SCREWFIX DIRECT LTD	Water Services	113.88
HQ	217364	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	18.21
HQ	217365	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	18.21
HQ	217366	SUPP01	SUPPLY PLUS LIMITED	Operational Equip-Initial Purchase	5,395.25
HQ	217367	MSAB01	MSA (BRITAIN) LTD	Operational Equipment Support	1,601.37
HQ	217368	TOOL02	TOOL LINE (SOUTH EAST) LTD	Water Services	150.54
HQ	217374	BUCK01	BUCK & HICKMAN LTD	Operational Equip-Initial Purchase	1,228.92
HQ	217375	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	217376	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	6,072.00
HQ	217377	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,492.00
HQ	217378	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	45.10
HQ	217379	CLOI01	CLOISTERS	Legal Expenses	210.00
HQ	217380	PURB01	PURBRIGHT CASTINGS LTD	Water Services	1,819.00
HQ	217382	NISB01	NISBETS	Canteen Equipment	164.00
HQ	217383	FOCU04	FOCUS AND VISION TECHNOLOGY LTD	Occupational Health	364.00
HQ	217385	BOCL01	B O C LTD	Breathing Apparatus	42.00
HQ	217387	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	5,022.46
HQ	217388	EMRI01	E M RICHFORD LTD	Office/Admin Equipment (incl copiers)	31.80
HQ	217389	WARD02	WARDS CATERING EQUIPMENT SERVICES	Canteen Equipment	150.00
HQ	217390	WARD02	WARDS CATERING EQUIPMENT SERVICES	Canteen Equipment	150.00
HQ	217391	WARD02	WARDS CATERING EQUIPMENT SERVICES	Canteen Equipment	150.00
HQ	217392	XMAL01	XMA LIMITED	IT Consumables	13.49
HQ	217393	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	3,382.00
HQ	217394	PAUL05	PAUL MOSTYN ADVANCED TRAINING	Community Safety	320.00
HQ	217395	COMM01	COMMERCIAL & INDUSTRIAL GAUGES LTD	Water Services	240.60
HQ	217396	ANGL01	ANGLIA HOSE & HYDRAULICS LTD	Water Services	51.20
HQ	217398	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	4,400.00
HQ	217399	TROP01	TROPHY STORE	Community Safety	53.48
HQ	217400	HITE01	HI-TEC SPORTS UK LTD	Clothing & Footwear	43.85
HQ	217401	SEAR01	SEARCH RECRUITMENT SERVICES LTD	Casual and Temporary Staff	1,003.37
HQ	217402	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	278.05
HQ	217403	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	132.60

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ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
HQ	217405	ROSE02	ROSENBAUER UK PLC	Operational Equipment Support	3,650.00
HQ	217406	HEIG01	THE HEIGHTEC GROUP LTD	Operational Equip-Initial Purchase	352.96
HQ	217407	COTS01	COTSWOLD OUTDOOR LTD	Operational Equipment Support	67.50
HQ	217408	ABTE01	ABTECH SAFETY LTD	Operational Equipment Support	185.60
HQ	217409	WILD01	WILDY & SONS LTD	Stationery	176.99
HQ	217410	JACT01	JACTONE PRODUCTS LTD	Home Safety	25.90
HQ	217411	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	59.06
HQ	217412	BALL02	BALLANTYNE EDWARDS LTD	Operational Equipment Support	14.86
HQ	217413	FGLA01	F G LANG (GRAYS) LTD	Water Services	81.80
HQ	217414	BRIS05	BRISTOL UNIFORMS LTD RE BRISTOL CARE	Laundry	298.00
HQ	217415	WINT01	WINTERHALTER LIMITED	Canteen Equipment	150.00
HQ	217416	ALLB01	ALLBATTERIES UK LTD	Community Safety	6.50
HQ	217417	MARC03	MARCHAM PUBLISHING	Subscriptions - Corporate	150.00
HQ	217418	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	26.80
HQ	217419	PREM09	PREMIER PRINT & PROMOTIONS LIMITED	Emergency Planning - Schools Project	3,048.40
HQ	217420	SPEE01	SPEEDINGS LTD	Operational Equipment Support	479.71
HQ	217421	HEIG01	THE HEIGHTEC GROUP LTD	Operational Equipment Support	8,337.60
HQ	217422	THAM05	THAMESIDE FIRE PROTECTION CO LTD	Operational Equipment Support	111.88
HQ	217423	BANN01	BANNER BUSINESS SERVICES LTD	Office/Admin Equipment (incl copiers)	178.03
HQ	217423	BANN01	#REF!	Stationery	4.78
HQ	217425	TIME02	TIME LEARNING CONSULTANCY LTD	External Training - L&D Panel	575.00
HQ	217426	NORT11	NORTHERN DIVER INTERNATIONAL LTD	Operational Equipment Support	140.00
HQ	217428	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,700.00
HQ	217430	HITE01	HI-TEC SPORTS UK LTD	Clothing & Footwear	43.85
HQ	217432	PING01	PINGALA MEDIA LTD	Media Expenses	2,000.00
HQ	217433	CDSL01	CORPORATE DOCUMENT SERVICES LTD	Media Expenses	120.00
HQ	217434	FIRE015	FIRE SERVICE COLLEGE LIMITED	Subsistence Allowances	1,120.00
HQ	217435	WARD02	WARDS CATERING EQUIPMENT SERVICES	Canteen Equipment	150.00
HQ	217436	FOCU04	FOCUS AND VISION TECHNOLOGY LTD	Occupational Health	182.00
HQ	217437	MACR01	MACRON SAFETY SYSTEMS (UK) LTD	Operational Equipment Support	1,515.00
HQ	217438	BOUN01	MEDTREE	Clothing & Footwear	1,215.85
HQ	217439	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	307.38
HQ	217440	SEAR01	SEARCH RECRUITMENT SERVICES LTD	Casual and Temporary Staff	797.65
HQ	217441	ORSE02	ORSETT HALL HOTEL	Ceremonies	2,528.85
HQ	217442	PREM04	PREMIER HOSE TECHNOLOGIES LTD	Operational Equipment Support	1,005.92
HQ	217443	ARCO01	ARCO LTD	Clothing & Footwear	48.83
HQ	217448	SPEE01	SPEEDINGS LTD	Operational Equipment Support	390.50
HQ	217449	INTE06	INTERSPIRO LTD	Operational Equipment Support	3,137.50
HQ	217450	INTE06	INTERSPIRO LTD	Breathing Apparatus	54.30
HQ	217451	FIRE015	FIRE SERVICE COLLEGE LIMITED	Subsistence Allowances	560.00

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ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
HQ	217452	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	6,866.15
HQ	217453	FIRE04	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)	Home Safety	6,780.00
HQ	217454	FIRE04	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)	Home Safety	6,780.00
HQ	217455	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	7,200.00
HQ	217456	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	1,800.00
HQ	217457	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,250.00
HQ	217458	FGLA01	F G LANG (GRAYS) LTD	Water Services	83.52
HQ	217462	CPC01	CPC	Community Safety	16.06
HQ	217463	MAYF02	MAYFIELD BOOKS & GIFTS	Office/Admin Equipment (incl copiers)	31.50
HQ	217465	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	18.21
HQ	217466	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	59.06
HQ	217467	WEBE01	WEBER RESCUE UK LTD	Breathing Apparatus	1,073.52
HQ	217469	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	1,869.00
HQ	217473	BANNO1	BANNER BUSINESS SERVICES LTD	Community Safety	2.48
HQ	217473	BANNO1	#REF!	Stationery	12.79
HQ	217474	TSIF01	TSI FLOWMETERS LTD	Water Services	220.00
HQ	217475	PAYN01	ESSENTRA SECURITY LIMITED	Equalities and Community Engagement	180.00
HQ	217476	PURS01	PURSUIT RECRUITMENT LTD	Casual and Temporary Staff	295.20
HQ	217477	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	1,068.00
HQ	217478	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,937.00
HQ	217479	SEAR01	SEARCH RECRUITMENT SERVICES LTD	Casual and Temporary Staff	379.05
HQ	217480	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	1,068.00
HQ	217481	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	463.14
HQ	217482	WARD02	WARDS CATERING EQUIPMENT SERVICES	Canteen Equipment	329.00
HQ	217483	TOLL01	TOLLESBURY ST MARY'S PCC	Community Commanders Funds	44.00
HQ	217484	QUIL01	QUILT BAG	Equalities and Community Engagement	500.00
HQ	217485	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	4,795.20
HQ	217486	ARGO01	ARGOS BUSINESS SOLUTIONS	Furniture and Fittings	89.99
HQ	217487	JFMD01	J F M DESIGNS	Community Safety	150.00
HQ	217489	HERT02	HERTFORDSHIRE COUNTY COUNCIL	Section 13/16	35,256.00
HQ	217490	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	1,780.00
HQ	217491	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,225.00
HQ	217492	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	3,115.00
HQ	217493	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,225.00
HQ	217494	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,670.00
HQ	217495	ARCO01	ARCO LTD	Community Safety	50.30
HQ	217496	WARD02	WARDS CATERING EQUIPMENT SERVICES	Canteen Equipment	150.00
HQ	217497	WARD02	WARDS CATERING EQUIPMENT SERVICES	Canteen Equipment	150.00
HQ	217498	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	5,111.41
HQ	217500	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	8,576.70

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ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
HQ	217501	WINT01	WINTERHALTER LIMITED	Canteen Equipment	545.00
HQ	217502	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	217503	NISB01	NISBETS	Canteen Equipment	719.43
HQ	217504	WARD02	WARDS CATERING EQUIPMENT SERVICES	Canteen Equipment	655.00
HQ	217508	CROW02	CROWD CONTROL HQ	Media Expenses	519.00
HQ	217510	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	217512	CFOA01	CFOA SERVICES LTD	Media Expenses	300.00
HQ	217514	SELE01	SELECT SILVERWARE LTD	Media Expenses	36.45
HQ	217515	SARA01	SARAHS CATERING LIMITED	Operational Support Costs	109.25
HQ	217519	HOLM01	HOLMATRO UK LIMITED	Operational Equipment Support	6,415.00
HQ	217521	BANN01	BANNER BUSINESS SERVICES LTD	Stationery	4.97
HQ	217523	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	467.10
HQ	217524	SEAR01	SEARCH RECRUITMENT SERVICES LTD	Casual and Temporary Staff	602.58
HQ	217525	WARD02	WARDS CATERING EQUIPMENT SERVICES	Canteen Equipment	150.00
HQ	217526	DIRE08	DIRECT REPORTS LIMITED	Legal Expenses	4,000.00
HQ	217527	PURS03	PURSUIT RESOURCES GROUP LTD	Casual and Temporary Staff	3,621.80
HQ	217528	PURS03	PURSUIT RESOURCES GROUP LTD	Casual and Temporary Staff	8,856.00
HQ	217531	SEMS01	S E M S LTD	Operational Equipment Support	240.00
HQ	217533	7ECO01	7E COMMUNICATIONS LTD	Media Expenses	16,200.00
HQ	217534	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	54.20
HQ	217535	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	44.30
HQ	217536	WARD02	WARDS CATERING EQUIPMENT SERVICES	Canteen Equipment	150.00
HQ	217537	WARD02	WARDS CATERING EQUIPMENT SERVICES	Canteen Equipment	150.00
HQ	217538	FOCU04	FOCUS AND VISION TECHNOLOGY LTD	Occupational Health	130.00
HQ	217539	MILLE01	MILLER MEDICAL SUPPLIES LTD	Occupational Health	136.79
HQ	217540	FIRE04	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)	Home Safety	2,775.00
HQ	217541	BRIS05	BRISTOL UNIFORMS LTD RE BRISTOL CARE	Laundry	160.00
HQ	217542	WMSU01	WM SUGDEN & SONS LTD	Clothing & Footwear	701.50
HQ	217543	NORT11	NORTHERN DIVER INTERNATIONAL LTD	Operational Equipment Support	228.00
HQ	217544	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,670.00
HQ	217545	BANN01	BANNER BUSINESS SERVICES LTD	Office/Admin Equipment (incl copiers)	183.24
HQ	217547	ACCE06	ACCESS INTELLIGENCE MEDIA COMMUNICATIONS	Media Expenses	4,550.00
HQ	217548	ESSE029	ESSEX COUNTY COUNCIL	Other Local Authority Services	20,000.00
HQ	217549	ABTE01	ABTECH SAFETY LTD	Operational Equipment Support	243.30
HQ	217550	WARD02	WARDS CATERING EQUIPMENT SERVICES	Canteen Equipment	337.59
HQ	217551	BALL02	BALLANTYNE EDWARDS LTD	Clothing & Footwear	504.30
HQ	217552	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,047.00
HQ	217553	SCRE01	SCREWFIX DIRECT LTD	Water Services	171.66
HQ	217554	BUCK01	BUCK & HICKMAN LTD	Water Services	57.54
HQ	217555	PURS03	PURSUIT RESOURCES GROUP LTD	Casual and Temporary Staff	295.20

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ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
HQ	217556	ITNL01	INDEPENDENT TELEVISION NEWS LIMITED	Media Expenses	16,200.00
HQ	217557	NORT11	NORTHERN DIVER INTERNATIONAL LTD	Operational Equipment Support	367.00
HQ	217558	HITE01	HI-TEC SPORTS UK LTD	Clothing & Footwear	82.70
HQ	217559	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	217560	BOUN01	MEDTREE	Clothing & Footwear	53.58
HQ	217561	HCSL01	H C SLINGSBY PLC	Community Safety	539.91
HQ	217562	BOUN01	MEDTREE	Community Safety	122.26
HQ	217563	SCRE01	SCREWFIX DIRECT LTD	Community Safety	76.98
HQ	217564	CPC01	CPC	Community Safety	1,055.52
HQ	217565	BRIS02	BRISTOL UNIFORMS LTD	Clothing & Footwear	3,556.84
HQ	217566	SEAR01	SEARCH RECRUITMENT SERVICES LTD	Casual and Temporary Staff	994.18
HQ	217567	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	648.02
HQ	217568	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	54.20
HQ	217569	WADD01	WADDINGTON BROWN LIMITED	Recruitment	10,400.00
HQ	217570	COMM01	COMMERCIAL & INDUSTRIAL GAUGES LTD	Water Services	436.40
HQ	217571	HRSO01	THE HR SOLUTIONS TEAM LIMITED	Casual and Temporary Staff	49,725.00
HQ	217572	TELE01	TELEMASTER LTD	Consultancy Fees	7,296.29
HQ	217573	CPC01	CPC	Community Safety	305.14
HQ	217574	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	2,955.60
HQ	217575	WARD02	WARDS CATERING EQUIPMENT SERVICES	Canteen Equipment	150.00
HQ	217576	STAT02	STAT-EXPRESS LTD	Community Safety	23.52
HQ	217576	STAT02	#REF!	Fire Prevention Support	36.04
HQ	217585	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	7,864.35
HQ	217586	AJRE01	A & J RECRUITMENT LTD	Casual and Temporary Staff	7,571.20
HQ	217587	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	6,291.48
HQ	217589	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	257.70
HQ	217590	LOND01	LONDON FIRE & EMERGENCY PLANNING AUTHORITY	Section 13/16	57,820.00
HQ	217591	ANGL01	ANGLIA HOSE & HYDRAULICS LTD	Operational Equipment Support	77.74
HQ	217592	MSAB01	MSA (BRITAIN) LTD	Fire Prevention Support	878.00
HQ	217593	ALLB01	ALLBATTERIES UK LTD	Fire Prevention Support	256.00
HQ	217594	LEDC01	LEDCO LIMITED	Fire Prevention Support	749.88
HQ	217595	STAT02	STAT-EXPRESS LTD	Community Safety	120.58
HQ	217596	NISB01	NISBETS	Canteen Equipment	16.99
HQ	217597	BOUN01	MEDTREE	Community Safety	122.26
HQ	217597	BOUN01	#REF!	Fire Prevention Support	23.60
HQ	217598	TOOL02	TOOL LINE (SOUTH EAST) LTD	Fire Prevention Support	286.88
HQ	217599	WARD02	WARDS CATERING EQUIPMENT SERVICES	Canteen Equipment	150.00
HQ	217600	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,700.00
HQ	217601	PLAI01	PLAIN LANGUAGE COMMISSION	Media Expenses	1,300.00
HQ	217603	SAIG01	SAI GLOBAL - ILI LIMITED	Fire Prevention Support	1,314.38

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ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
HQ	217605	THAM05	THAMESIDE FIRE PROTECTION CO LTD	Operational Equipment Support	247.72
HQ	217607	SCRE01	SCREWFIX DIRECT LTD	Fire Prevention Support	83.20
HQ	217608	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	1,620.00
HQ	217609	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	217610	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	3,870.00
HQ	217611	SEAR01	SEARCH RECRUITMENT SERVICES LTD	Casual and Temporary Staff	952.60
HQ	217612	EXTR01	EXTREME RESCUE LIMITED	Operational Support Costs	13,960.00
HQ	217613	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	713.40
HQ	217614	FGLA01	F G LANG (GRAYS) LTD	Fire Prevention Support	1,210.27
HQ	217615	SEMS01	S E M S LTD	Operational Equipment Support	240.00
HQ	217616	SURE02	SURE LINE SAFETY LTD	Operational Equipment Support	489.40
HQ	217617	BOND02	BOND SOLON TRAINING LTD	Fire Prevention Support	1,160.00
HQ	217618	BRIS05	BRISTOL UNIFORMS LTD RE BRISTOL CARE	Laundry	280.00
HQ	217619	SUFF01	SUFFOLK MARINE SAFETY LTD	Operational Equipment Support	801.40
HQ	217620	BODD01	BODDINGTONS ELECTRICAL LTD	Operational Equipment Support	1,352.53
HQ	217621	SPEC05	SPECIALIST ACCESS & RESCUE PRODUCTS LTD	Operational Equipment Support	59.14
HQ	217622	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	104.60
HQ	217623	PRIM02	PRIMARY TIMES IN ESSEX	Community Safety	179.00
HQ	217624	ESSE09	ESSEX PENSION FUND	LGPS Early Retirement Costs	142,392.96
HQ	217625	ESSE035	ESSEX COUNTY SCOUT COUNCIL	Community Safety	577.50
HQ	217626	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,700.00
HQ	217627	1STE01	1ST EXECUTIVE LIMITED	Casual and Temporary Staff	20,700.00
HQ	217636	COMM01	COMMERCIAL & INDUSTRIAL GAUGES LTD	Water Services	109.55
HQ	217637	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	50.30
HQ	217638	WARD02	WARDS CATERING EQUIPMENT SERVICES	Canteen Equipment	150.00
HQ	217639	AMPL01	AMPLIVOX LTD	Occupational Health	500.00
HQ	217640	P&AM01	P & A MEDICAL LTD	Occupational Health	27.75
HQ	217641	FLAG01	FLAG PAINTS LTD	Water Services	641.10
HQ	217642	CPC01	CPC	Water Services	42.36
HQ	217643	SCRE01	SCREWFIX DIRECT LTD	Water Services	94.92
HQ	217644	PLAT02	PLATE & LOCATE LTD	Water Services	1,430.00
HQ	217645	PAYN01	ESSENTRA SECURITY LIMITED	Furniture and Fittings	519.50
HQ	217646	GOOU01	GO OUTDOORS LIMITED	Operational Equipment Support	10.00
HQ	217648	ARCO01	ARCO LTD	Community Safety	1,509.00
HQ	217649	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	217650	WARD02	WARDS CATERING EQUIPMENT SERVICES	Canteen Equipment	300.00
HQ	217651	UNIT01	UNITRONICS VIDEO PRODUCTION	Media Expenses	2,790.00
HQ	217652	STAT02	STAT-EXPRESS LTD	Community Commanders Funds	57.32
HQ	217652	STAT02	#REF!	Fire Prevention Support	10.67
HQ	217652	STAT02	#REF!	Stationery	75.86

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ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
HQ	217653	BRIS02	BRISTOL UNIFORMS LTD	Operational Equipment Support	271.36
HQ	217654	TRAV03	TRAVIS PERKINS	Operational Equipment Support	1,995.44
HQ	217655	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Office/Admin Equipment (incl copiers)	12.17
HQ	217656	SEAR01	SEARCH RECRUITMENT SERVICES LTD	Casual and Temporary Staff	879.55
HQ	217657	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	561.23
HQ	217658	CLIF01	CLIFTON CANVAS DEVELOPMENTS	Operational Equipment Support	380.00
HQ	217659	ESSE029	ESSEX COUNTY COUNCIL	Community Safety	770.00
HQ	217660	HAYS01	HAYS OFFICE SUPPORT	Casual and Temporary Staff	7,443.66
HRO	606	NEWS06	NEWSQUEST MEDIA GROUP	Recruitment	628.50
HRO	607	AMPL01	AMPLIVOX LTD	Occupational Health	94.15
HRO	608	ESSE029	ESSEX COUNTY COUNCIL	Other Local Authority Services	4,224.00
HRO	609	SHLU01	SHL GROUP LTD	Recruitment	4,625.00
HRO	610	HAYS01	HAYS OFFICE SUPPORT	Casual and Temporary Staff	9,479.39
HRO	611	HAYS01	HAYS OFFICE SUPPORT	Casual and Temporary Staff	3,791.76
HRO	612	CIPD01	CHARTERED INSTITUTE OF PERSONNEL & DEVELOPMENT	Employee Subscriptions	1,975.50
HRO	613	REED05	REED SPECIALIST RECRUITMENT LIMITED	Occupational Health	6,026.21
HRO	614	WADD01	WADDINGTON BROWN LIMITED	Recruitment	2,250.00
HRO	615	EDMG01	EDM GROUP LIMITED	Miscellaneous Expenses	1,476.24
HRO	616	KORN01	THE KORN FERRY HAY GROUP LTD	Consultancy Fees	550.00
HRO	617	KORN01	THE KORN FERRY HAY GROUP LTD	Consultancy Fees	550.00
HRO	618	KORN01	THE KORN FERRY HAY GROUP LTD	Consultancy Fees	550.00
HRO	619	FIDE01	FIDELITI LIMITED	Childcare Vouchers	5,685.43
HRO	620	SYNE01	SYNERGY HEALTH LABORATORY SERVICES LTD	Occupational Health	1,169.03
HRO	621	CHEV01	CHEVIOT RECRUITMENT LIMITED	Occupational Health	5,823.90
HRO	622	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	1,959.77
HRO	623	SYNE01	SYNERGY HEALTH LABORATORY SERVICES LTD	Occupational Health	191.00
HRO	624	THOM01	THOMPSONS SOLICTORS	Miscellaneous Expenses	10,750.00
HRO	625	FIDE01	FIDELITI LIMITED	Childcare Vouchers	5,626.14
HRO	626	PURE01	PURE RESOURCING SOLUTIONS LTD	Recruitment	1,346.63
HRO	627	KORN01	THE KORN FERRY HAY GROUP LTD	Miscellaneous Expenses	450.00
HRO	628	PETE04	PETER ROBERTS	Occupational Health	60.00
HRO	629	HEAL07	HEALTH MANAGEMENT LTD	Occupational Health	6,450.00
HRO	630	KORN01	THE KORN FERRY HAY GROUP LTD	Consultancy Fees	350.00
HRO	631	SYNE01	SYNERGY HEALTH LABORATORY SERVICES LTD	Occupational Health	2,230.00
HRO	632	KORN01	THE KORN FERRY HAY GROUP LTD	Recruitment	400.00
HRO	633	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	5,118.60
HRO	635	PURE01	PURE RESOURCING SOLUTIONS LTD	Recruitment	1,346.63
HRO	636	WADD01	WADDINGTON BROWN LIMITED	Casual and Temporary Staff	9,600.00
HRO	637	CHEV01	CHEVIOT RECRUITMENT LIMITED	Occupational Health	7,759.50
PROP	21274	HAYS03	HAYS CONSTRUCTION & PROPERTY	Consultancy Fees	14,612.00

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ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
PROP	21275	INGL01	INGLETON WOOD LLP	Consultancy Fees	16,335.00
PROP	21276	EMSE01	EMS ENGINEERING MAINTENANCE SERVICES LTD	Asset Protection	46,979.00
PROP	21277	FOCU05	FOCUS CONSULTANTS 2010 LLP	Fixed Assets Under Construction Land & Buildings	174,450.00
PROP	21278	THEL06	TH ELECTRICAL LTD	Asset Improvements	3,360.00
PROP	21279	BALM02	BALM & DAVIES LTD	Asset Protection	103,603.00
PROP	21280	INGL01	INGLETON WOOD LLP	Consultancy Fees	32,130.00
PROP	21281	HORI01	HORIZON CONSTRUCTION LIMITED	Asset Protection	109,774.00
PROP	21282	INGL01	INGLETON WOOD LLP	Consultancy Fees	9,900.00
PROP	21283	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Asset Protection	14,885.00
PROP	21284	INGL01	INGLETON WOOD LLP	Consultancy Fees	9,055.00
PROP	21285	HAYS03	HAYS CONSTRUCTION & PROPERTY	Consultancy Fees	14,612.00
PROP	21286	MILL07	MILLANE CONTRACT SERVICES LTD	Asset Protection	75,023.00
PROP	21287	INGL01	INGLETON WOOD LLP	Consultancy Fees	2,482.00
PROP	21288	CALF01	CALFORDSEADEN LLP	Consultancy Fees	5,445.00
PROP	21289	MILL07	MILLANE CONTRACT SERVICES LTD	Asset Protection	45,663.00
PROP	21290	BAKE05	BAKERS OF DANBURY LTD	Asset Protection	85,680.00
PROP	21291	BALM02	BALM & DAVIES LTD	Asset Protection	123,694.00
PROP	21292	BEAR01	BEARDWELL CONSTRUCTION LTD	Asset Protection	303,364.00
SOR	173122	OFFI02	OFFICE IS LIMITED	Stationery	4.60
SOR	174097	OFFI02	OFFICE IS LIMITED	Stationery	105.05
SOR	174367	OFFI02	OFFICE IS LIMITED	Stationery	28.40
SOR	174402	OFFI02	OFFICE IS LIMITED	Stationery	117.74
SOR	175201	OFFI02	OFFICE IS LIMITED	Stationery	8.21
SOR	175281	OFFI02	OFFICE IS LIMITED	IT Consumables	4.90
SOR	175281	OFFI02	OFFICE IS LIMITED	Stationery	25.99
SOR	175350	OFFI02	OFFICE IS LIMITED	Stationery	31.30
SOR	176161	OFFI02	OFFICE IS LIMITED	Stationery	30.76
SOR	176244	OFFI02	OFFICE IS LIMITED	Stationery	520.00
SOR	176706	OFFI02	OFFICE IS LIMITED	Stationery	17.62
SOR	177134	OFFI02	OFFICE IS LIMITED	Stationery	108.40
SOR	177152	OFFI02	OFFICE IS LIMITED	Stationery	28.50
SOR	177795	OFFI02	OFFICE IS LIMITED	Stationery	46.72
SOR	178092	OFFI02	OFFICE IS LIMITED	Stationery	37.38
SOR	178396	OFFI02	OFFICE IS LIMITED	Stationery	29.39
SOR	179440	OFFI02	OFFICE IS LIMITED	Stationery	7.56
SOR	179708	OFFI02	OFFICE IS LIMITED	Stationery	157.44
SOR	180051	OFFI02	OFFICE IS LIMITED	Stationery	42.57
SOR	180316	OFFI02	OFFICE IS LIMITED	Stationery	24.89
SOR	180964	OFFI02	OFFICE IS LIMITED	Stationery	536.35
SOR	181347	OFFI02	OFFICE IS LIMITED	Stationery	58.34

Essex County Fire and Rescue Service
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ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
SOR	181883	OFFI02	OFFICE IS LIMITED	Stationery	91.85
SOR	182239	OFFI02	OFFICE IS LIMITED	Stationery	29.95
SOR	183372	OFFI02	OFFICE IS LIMITED	Stationery	39.50
SOR	183514	OFFI02	OFFICE IS LIMITED	Stationery	520.00
SOR	183529	OFFI02	OFFICE IS LIMITED	Stationery	48.65
SOR	183548	OFFI02	OFFICE IS LIMITED	Stationery	40.99
SOR	183620	OFFI02	OFFICE IS LIMITED	Stationery	28.72
SOR	184501	OFFI02	OFFICE IS LIMITED	Stationery	28.90
TR	1871	AIRP02	AIR PRODUCTS PLC	In House Operational Training	132.16
TR	1872	REVO01	REVOLUTION AIR SERVICES LTD	External Training - L&D Panel	250.00
TR	1873	FOCU02	FOCUS FOR CHANGE TRAINING & RETIREMENT	External Training - L&D Panel	450.00
TR	1874	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	889.96
TR	1875	JERS01	JERSEY JOE'S	Subsistence Allowances	141.50
TR	1876	JERS01	JERSEY JOE'S	Subsistence Allowances	513.00
TR	1877	FREI01	FREIGHT TRANSPORT ASSOCIATION LTD	External Training - L&D Panel	3,760.00
TR	1878	CFOA01	CFOA SERVICES LTD	Conferences & Seminars	1,400.00
TR	1879	QALT01	QA LTD	External Training - L&D Panel	384.00
TR	1880	BENF01	BENFLEET SCRAP CO. LTD	In House Operational Training	470.00
TR	1881	DUNM01	DUNMOW SKIPS LTD	In House Operational Training	348.00
TR	1882	JERS01	JERSEY JOE'S	Subsistence Allowances	404.00
TR	1883	HAYD01	HAYDENS SAWS LTD	In House Operational Training	55.20
TR	1884	AIRP02	AIR PRODUCTS PLC	In House Operational Training	107.49
TR	1885	AIRP02	AIR PRODUCTS PLC	In House Operational Training	450.88
TR	1886	JERS01	JERSEY JOE'S	Subsistence Allowances	335.50
TR	1887	SAND01	THE SANDWICH MAN	Subsistence Allowances	776.75
TR	1888	DOD01	DOD'S PARLIMENTARY COMMUNICATIONS LIMITED	Conferences & Seminars	499.50
TR	1889	REFR01	REFRESH WATER LTD	In House Operational Training	867.60
TR	1890	AIRP02	AIR PRODUCTS PLC	In House Operational Training	214.42
TR	1891	BENF01	BENFLEET SCRAP CO. LTD	In House Operational Training	100.00
TR	1892	OUTR01	THE OUTREACH ORGANISATION LTD	External Training - L&D Panel	645.00
TR	1893	OUTR01	THE OUTREACH ORGANISATION LTD	External Training - L&D Panel	1,410.00
TR	1894	COVE02	COVENTRY UNIVERSITY	External Training - L&D Panel	2,310.00
TR	1895	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	1,030.48
TR	1896	BUCK02	BUCKINGHAMSHIRE & MILTON KEYNES FIRE AUTHORITY	Conferences & Seminars	96.00
TR	1897	AHER01	P F AHERN (LONDON) LTD	In House Operational Training	205.30
TR	1898	AIRP02	AIR PRODUCTS PLC	In House Operational Training	234.84
TR	1899	BENF01	BENFLEET SCRAP CO. LTD	In House Operational Training	250.00
TR	1900	JERS01	JERSEY JOE'S	Subsistence Allowances	136.50
TR	1901	PETE02	PETER STANLEY TRAINING LTD	Operational Training Contracts	250.00
TR	1902	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	807.00

Essex County Fire and Rescue Service
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ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
TR	1903	BRIT06	BRITISH SAFETY COUNCIL	External Training - L&D Panel	750.00
TR	1904	RRCL01	THE RAPID RESULTS COLLEGE LTD	External Training - L&D Panel	860.00
TR	1905	AIRP02	AIR PRODUCTS PLC	In House Operational Training	132.16
TR	1906	JERS01	JERSEY JOE'S	Subsistence Allowances	237.00
TR	1907	XACT01	XACT CONSULTANCY & TRAINING LTD	External Training - L&D Panel	790.00
TR	1907	XACT01	#REF!	Subsistence Allowances	283.00
TR	1908	DUNM01	DUNMOW SKIPS LTD	In House Operational Training	174.00
TR	1909	BENF01	BENFLEET SCRAP CO. LTD	In House Operational Training	225.00
TR	1910	DEVE02	DEVELOPMENT PROCESSES GROUP	External Training - L&D Panel	3,872.50
TR	1911	JERS01	JERSEY JOE'S	Subsistence Allowances	151.50
TR	1912	CIPF02	CIPFA BUSINESS LTD	External Training - L&D Panel	1,350.00
TR	1913	TRAI04	TRAINING 2 CARE UK LIMITED	External Training - L&D Panel	180.00
TR	1914	EAST03	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION	Organisational Development	105.00
TR	1915	NUCO01	NUCO TRAINING LTD	In House Operational Training	65.00
TR	1916	QALT01	QA LTD	External Training - L&D Panel	3,473.60
TR	1917	AFSA01	ASIAN FIRE SERVICE ASSOCIATION	Conferences & Seminars	590.00
TR	1917	AFSA01	#REF!	Subsistence Allowances	200.00
TR	1918	XACT01	XACT CONSULTANCY & TRAINING LTD	External Training - L&D Panel	1,300.00
TR	1918	XACT01	#REF!	Subsistence Allowances	507.00
TR	1919	CFOA01	CFOA SERVICES LTD	Conferences & Seminars	350.00
TR	1920	JERS01	JERSEY JOE'S	Subsistence Allowances	151.50
TR	1921	JERS01	JERSEY JOE'S	Subsistence Allowances	151.50
TR	1922	AIRP02	AIR PRODUCTS PLC	In House Operational Training	260.57
TR	1923	AIRP02	AIR PRODUCTS PLC	In House Operational Training	260.57
TR	1924	BENF01	BENFLEET SCRAP CO. LTD	In House Operational Training	200.00
TR	1925	BENF01	BENFLEET SCRAP CO. LTD	In House Operational Training	170.00
TR	1926	LEEV02	LEE VALLEY LEISURE TRUST LIMITED	Subsistence Allowances	140.80
TR	1927	GOVN01	GOVNET COMMUNICATIONS	External Training - L&D Panel	890.00
TR	1928	SAND01	THE SANDWICH MAN	Subsistence Allowances	97.00
TR	1929	ESSE029	ESSEX COUNTY COUNCIL	External Training - L&D Panel	1,815.00
TR	1930	JERS01	JERSEY JOE'S	Subsistence Allowances	79.50
TR	1931	ROSP01	ROSPA ENTERPRISE LIMITED	External Training - L&D Panel	790.00
TR	1932	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	807.00
TR	1933	QALT01	QA LTD	External Training - L&D Panel	2,149.00
TR	1934	AIRP02	AIR PRODUCTS PLC	In House Operational Training	82.82
TR	1935	FOCU02	FOCUS FOR CHANGE TRAINING & RETIREMENT	External Training - L&D Panel	2,600.00
TR	1936	AIRP02	AIR PRODUCTS PLC	In House Operational Training	82.82
TR	1937	JERS01	JERSEY JOE'S	Subsistence Allowances	287.50
TR	1938	ROCH03	ROCHFORD SCRAP CO LTD	Operational Training Contracts	350.00
TR	1939	EXPE04	EXPERIENCE TRAINING LTD	External Training - L&D Panel	125.00

Essex County Fire and Rescue Service
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ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
TR	1940	A1WA01	A1 WALTON SALVAGE	Operational Training Contracts	300.00
TR	1941	CFOA01	CFOA SERVICES LTD	Conferences & Seminars	260.00
TR	1942	LION02	THE LION INN	Subsistence Allowances	2,206.80
TR	1943	PEOP05	PEOPLE FIRST INT'L LTD	Organisational Development	4,871.00
TR	1944	THAM06	THAMES TRAINING & DEVELOPMENT LTD	Operational Training Contracts	12,048.00
TR	1945	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	2,211.00
TR	1946	FIRE015	FIRE SERVICE COLLEGE LIMITED	Subsistence Allowances	1,105.00
TR	1947	AIRP02	AIR PRODUCTS PLC	In House Operational Training	156.83
TR	1948	BENF01	BENFLEET SCRAP CO. LTD	In House Operational Training	35.00
TR	1949	EVOK01	EVOKE RESILIENCE	External Training - L&D Panel	1,140.00
TR	1950	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	757.00
TR	1951	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	807.00
TR	1952	LEEV02	LEE VALLEY LEISURE TRUST LIMITED	Operational Training Contracts	7,960.00
TR	1953	LION02	THE LION INN	Subsistence Allowances	90.00
TR	1954	JERS01	JERSEY JOE'S	Subsistence Allowances	448.50
TR	1955	JERS01	JERSEY JOE'S	Subsistence Allowances	128.25
TR	1956	JERS01	JERSEY JOE'S	Subsistence Allowances	247.50
TR	1957	AIRP02	AIR PRODUCTS PLC	In House Operational Training	305.11
TR	1958	AIRP02	AIR PRODUCTS PLC	In House Operational Training	2,100.00
TR	1959	LEEV02	LEE VALLEY LEISURE TRUST LIMITED	Subsistence Allowances	70.40