

Essex County Fire and Rescue Service
Order data 01/10/2016 to 31/12/2016

ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
OCT	13037	FREQ01	FREQUENTIS	IT Consumables	15,213.39
OCT	13038	O2UK03	O2 (UK) LIMITED	IT Consumables	995.00
OCT	13039	PING01	PINGALA MEDIA LTD	IT Consumables	280.00
OCT	13040	DATA05	DATA PRO IT LIMITED	IT Consumables	130.00
OCT	13041	SILIO1	SILICON ALLEY	IT Consumables	162.18
OCT	13042	DATA05	DATA PRO IT LIMITED	IT Consumables	318.00
OCT	13043	MERV01	MERVAD ELECTRICAL LIMITED	IT Consumables	96.00
OCT	13044	SILIO1	SILICON ALLEY	IT Maintenance and Contracts	120.00
OCT	13045	UTIL01	UTILIZE PLC	IT Consumables	95.00
OCT	13046	DELL02	DELL SOFTWARE INTERNATIONAL LIMITED	IT Maintenance and Contracts	11,017.00
OCT	13047	HEAD02	HEADSETS4BUSINESS LTD	IT Consumables	650.00
OCT	13048	ALLB01	ALLBATTERIES UK LTD	IT Consumables	180.00
OCT	13049	VOODO1	VOODOO TECHNOLOGY LTD	IT Consumables	1,800.00
OCT	13050	UTIL01	UTILIZE PLC	IT Consumables	229.00
OCT	13051	DOTT01	DOTTED EYES LTD	IT Maintenance and Contracts	850.00
OCT	13052	SILIO1	SILICON ALLEY	IT Consumables	129.15
OCT	13053	SILIO1	SILICON ALLEY	IT Consumables	129.15
OCT	13054	EPIU01	EPI USE LTD	IT Consumables	154.70
OCT	13055	O2UK03	O2 (UK) LIMITED	IT Consumables	597.00
OCT	13056	UTIL01	UTILIZE PLC	IT Consumables	95.00
OCT	13057	UNIT4	UNIT4 BUSINESS SOFTWARE LIMITED	IT Maintenance and Contracts	22,051.04
OCT	13058	HITA01	HITACHI SOLUTIONS EUROPE LIMITED	IT Consumables	512.64
OCT	13059	TENE01	TENEO LTD	IT Maintenance and Contracts	8,126.82
OCT	13060	BASE01	BASEPAIR LIMITED	Casual and Temporary Staff	27,300.00
OCT	13061	SILIO1	SILICON ALLEY	IT Consumables	129.15
OCT	13062	DATA05	DATA PRO IT LIMITED	IT Consumables	459.00
OCT	13063	DATA05	DATA PRO IT LIMITED	IT Consumables	294.00
OCT	13064	HITA01	HITACHI SOLUTIONS EUROPE LIMITED	Fixed Assets Under Construction ITC Equipment	4,350.00
OCT	13065	CSEL01	C S ELECTRICAL ESSEX LTD	IT Consumables	168.74
OCT	13066	HITA01	HITACHI SOLUTIONS EUROPE LIMITED	Fixed Assets Under Construction ITC Equipment	3,400.00
OCT	13067	HITA01	HITACHI SOLUTIONS EUROPE LIMITED	Fixed Assets Under Construction ITC Equipment	7,750.00
OCT	13068	UTIL01	UTILIZE PLC	IT Consumables	95.00
OCT	13069	KEYS03	KEYSOURCE LIMITED	IT Maintenance and Contracts	3,422.95
OCT	13070	SILIO1	SILICON ALLEY	IT Consumables	120.00
OCT	13071	MULT01	MULTITONE ELECTRONICS PLC	IT Consumables	170.00
OCT	13072	PAGE01	PAGEONE COMMUNICATIONS LTD	IT Communications	2,020.00
OCT	13073	UTIL01	UTILIZE PLC	IT Consumables	145.00
OCT	13074	SOFT01	SOFTWARE BOX LIMITED	IT Maintenance and Contracts	7,165.88
OCT	13075	CSEL01	C S ELECTRICAL ESSEX LTD	IT Consumables	1,576.74
OCT	13076	CHER01	CHERWELL SOFTWARE LIMITED	IT Maintenance and Contracts	1,879.20

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OCT	13077	HITA01	HITACHI SOLUTIONS EUROPE LIMITED	Fixed Assets Under Construction ITC Equipment	3,400.00
OCT	13078	SILIO1	SILICON ALLEY	IT Consumables	129.15
OCT	13079	COMM03	COMMUNICATIONS SOLUTIONS UK LTD	IT Consumables	378.75
OCT	13080	HITA01	HITACHI SOLUTIONS EUROPE LIMITED	Fixed Assets Under Construction ITC Equipment	2,650.00
OCT	13081	SILIO1	SILICON ALLEY	IT Consumables	3,154.00
OCT	13082	CSEL01	C S ELECTRICAL ESSEX LTD	IT Consumables	1,331.08
OCT	13083	DATA05	DATA PRO IT LIMITED	IT Consumables	165.00
OCT	13084	UTIL01	UTILIZE PLC	IT Consumables	95.00
OCT	13085	COMP03	COMPUTER AIDED DEVELOPMENT CORPORATION	IT Maintenance and Contracts	13,057.50
OCT	13086	PAGE01	PAGEONE COMMUNICATIONS LTD	IT Communications	446.40
OCT	13087	HITA01	HITACHI SOLUTIONS EUROPE LIMITED	Fixed Assets Under Construction ITC Equipment	11,000.00
OCT	13088	INTE15	INTELLITEC MV LIMITED	IT Consumables	2,500.41
OCT	13089	ESTE01	ESTEEM SYSTEMS LTD	IT Maintenance and Contracts	12,153.26
OCT	13090	DAIS01	DAISY COMMUNICATIONS LIMITED	IT Maintenance and Contracts	4,648.00
OCT	13091	DATA05	DATA PRO IT LIMITED	IT Consumables	42.00
OCT	13092	PEOP04	THE PEOPLE NETWORK	Casual and Temporary Staff	38,800.00
OCT	13093	EPIU01	EPI USE LTD	IT Consumables	180.48
OCT	13094	DATA05	DATA PRO IT LIMITED	IT Consumables	42.00
OCT	13095	UTIL01	UTILIZE PLC	IT Consumables	95.00
OCT	13096	O2UK03	O2 (UK) LIMITED	IT Consumables	432.50
OCT	13097	COSA02	CO-STAR COMPONENTS	IT Consumables	4,116.09
OCT	13098	ROCS01	ROC SYSTEMS CONSULTING LTD	IT Consumables	993.75
OCT	13099	MERV01	MERVAD ELECTRICAL LIMITED	IT Maintenance and Contracts	300.00
OCT	13100	AIRB01	AIRBUS DEFENCE & SPACE	IT Maintenance and Contracts	34,570.00
OCT	13101	CPC01	CPC	IT Consumables	96.86
OCT	13102	DELL01	DELL CORPORATION LTD	IT Consumables	1,322.40
OCT	13103	PETE01	PETER JONES ILG LTD	IT Consumables	178.95
OCT	13104	UTIL01	UTILIZE PLC	IT Consumables	399.00
OCT	13105	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	1,061.76
OCT	13106	REMS01	REMSDAQ LTD	IT Maintenance and Contracts	302,646.24
OCT	13107	JCAD01	JCAD LIMITED	IT Maintenance and Contracts	4,209.00
OCT	13108	PHOE02	PHOENIX SOFTWARE LTD	IT Maintenance and Contracts	33.00
OCT	13109	KELW02	CDW LTD	IT Consumables	3,045.00
OCT	13110	SILIO1	SILICON ALLEY	IT Consumables	120.00
OCT	13111	RISU01	RISUAL LIMITED	IT Maintenance and Contracts	3,800.00
OCT	13112	WARW01	WARWICK INTERNATIONAL COMPUTING SYSTEMS LIMITED	IT Maintenance and Contracts	5,809.65
OCT	13113	HITA01	HITACHI SOLUTIONS EUROPE LIMITED	IT Consumables	224.28
OCT	13114	MERV01	MERVAD ELECTRICAL LIMITED	IT Consumables	1,764.45
OCT	13115	PING01	PINGALA MEDIA LTD	IT Consumables	240.00
OCT	13116	DATA05	DATA PRO IT LIMITED	IT Consumables	37.00

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OCT	13117	SILIO1	SILICON ALLEY	IT Consumables	491.42
OCT	13118	SILIO1	SILICON ALLEY	IT Consumables	242.74
OCT	13119	SILIO1	SILICON ALLEY	IT Consumables	125.00
OCT	13120	DATA05	DATA PRO IT LIMITED	IT Consumables	48.00
OCT	13121	EPIU01	EPI USE LTD	IT Consumables	1,443.82
OCT	13122	EPIU02	EPI-USE LABS LIMITED	IT Maintenance and Contracts	4,967.68
OCT	13123	CSEL01	C S ELECTRICAL ESSEX LTD	IT Consumables	360.00
OCT	13124	COSA02	CO-STAR COMPONENTS	IT Consumables	59.18
OCT	13125	SOFT01	SOFTWARE BOX LIMITED	IT Consumables	1,981.40
OCT	13126	MARK02	MARKS TEY RADIO	IT Consumables	160.00
OCT	13127	KELW02	CDW LTD	IT Consumables	126.68
OCT	13128	PETE01	PETER JONES ILG LTD	IT Consumables	351.95
OCT	13129	SILIO1	SILICON ALLEY	IT Consumables	85.23
OCT	13130	MTIT01	MTI TECHNOLOGY LIMITED	IT Consumables	14,700.00
OCT	13131	ALLB01	ALLBATTERIES UK LTD	IT Consumables	180.00
OCT	13132	UTIL01	UTILIZE PLC	IT Consumables	55.00
OCT	13133	UTIL01	UTILIZE PLC	IT Consumables	95.00
OCT	13134	ROCS01	ROC SYSTEMS CONSULTING LTD	IT Maintenance and Contracts	9,540.00
OCT	13135	UTIL01	UTILIZE PLC	IT Consumables	269.00
OCT	13136	RISU01	RISUAL LIMITED	IT Consumables	850.00
OCT	13137	DATA05	DATA PRO IT LIMITED	IT Consumables	11,700.00
OCT	13138	PERV01	PERVASIVE NETWORKS LTD	IT Maintenance and Contracts	16,440.07
OCT	13139	SILIO1	SILICON ALLEY	IT Consumables	164.15
OCT	13140	DATA05	DATA PRO IT LIMITED	IT Consumables	37.00
OCT	13141	PEOP04	THE PEOPLE NETWORK	Casual and Temporary Staff	63,000.00
OCT	13142	UTIL01	UTILIZE PLC	IT Consumables	399.00
OCT	13143	RICA01	RICARDO-AEA LTD	IT Maintenance and Contracts	12,182.00
OCT	13144	SOFT01	SOFTWARE BOX LIMITED	IT Maintenance and Contracts	222,018.92
OCT	13145	SILIO1	SILICON ALLEY	IT Consumables	13.00
OCT	13146	HITA01	HITACHI SOLUTIONS EUROPE LIMITED	IT Consumables	704.88
BUNZ	15126746	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	19.10
BUNZ	15133912	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	159.68
BUNZ	15133912	BUNZ01	#REF!	Cleaning products	66.96
BUNZ	15135477	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	257.45
BUNZ	15135594	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	12.54
BUNZ	15135594	BUNZ01	#REF!	Cleaning Equipment	103.62
BUNZ	15135689	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	64.56
BUNZ	15135724	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	65.86
BUNZ	15136278	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	434.04
BUNZ	15136278	BUNZ01	#REF!	Cleaning products	140.42

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BUNZ	15136748	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	119.46
BUNZ	15136748	BUNZ01	#REF!	Cleaning products	33.64
BUNZ	15136748	BUNZ01	#REF!	Clothing & Footwear	7.16
BUNZ	15136903	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	26.65
BUNZ	15136903	BUNZ01	#REF!	Cleaning products	15.67
BUNZ	15136905	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	8.56
BUNZ	15136905	BUNZ01	#REF!	Cleaning Equipment	349.50
BUNZ	15136905	BUNZ01	#REF!	Cleaning products	19.10
BUNZ	15137026	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	1.92
BUNZ	15137026	BUNZ01	#REF!	Cleaning Equipment	203.64
BUNZ	15137026	BUNZ01	#REF!	Cleaning products	11.16
BUNZ	15137032	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	93.76
BUNZ	15137107	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	298.52
BUNZ	15137107	BUNZ01	#REF!	Cleaning products	19.10
BUNZ	15137107	BUNZ01	#REF!	Clothing & Footwear	7.16
BUNZ	15137180	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	179.80
BUNZ	15137180	BUNZ01	#REF!	Cleaning products	31.13
BUNZ	15137363	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	97.22
BUNZ	15137363	BUNZ01	#REF!	Cleaning products	20.06
BUNZ	15137550	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	54.55
BUNZ	15137601	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	265.36
BUNZ	15137601	BUNZ01	#REF!	Cleaning products	22.48
BUNZ	15137677	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	321.04
BUNZ	15137677	BUNZ01	#REF!	Cleaning products	11.16
BUNZ	15137855	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	242.20
BUNZ	15138069	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	27.20
BUNZ	15138512	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	35.53
BUNZ	15138534	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	91.17
BUNZ	15138534	BUNZ01	#REF!	Cleaning products	11.16
BUNZ	15139073	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	22.80
BUNZ	15139675	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	15.20
BUNZ	15139675	BUNZ01	#REF!	Cleaning Equipment	414.92
BUNZ	15139675	BUNZ01	#REF!	Cleaning products	102.56
BUNZ	15139714	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	234.40
BUNZ	15139714	BUNZ01	#REF!	Cleaning products	100.30
BUNZ	15139720	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	46.88
BUNZ	15139720	BUNZ01	#REF!	Cleaning products	16.32
BUNZ	15139977	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	406.90
BUNZ	15139977	BUNZ01	#REF!	Cleaning products	130.39
BUNZ	15139977	BUNZ01	#REF!	Clothing & Footwear	6.25

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BUNZ	15140073	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	58.74
BUNZ	15140073	BUNZ01	#REF!	Cleaning products	22.32
BUNZ	15140243	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	80.64
BUNZ	15140243	BUNZ01	#REF!	Cleaning products	22.32
BUNZ	15140280	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	125.01
BUNZ	15140280	BUNZ01	#REF!	Cleaning products	6.12
BUNZ	15140455	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	424.02
BUNZ	15140455	BUNZ01	#REF!	Cleaning products	47.54
BUNZ	15140689	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	190.95
BUNZ	15140746	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	429.54
BUNZ	15140838	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	140.64
BUNZ	15140918	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	33.20
BUNZ	15140918	BUNZ01	#REF!	Cleaning Equipment	30.26
BUNZ	15140918	BUNZ01	#REF!	Cleaning products	122.72
BUNZ	15140972	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	25.68
BUNZ	15140972	BUNZ01	#REF!	Cleaning products	33.48
BUNZ	15141026	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	6.64
BUNZ	15141026	BUNZ01	#REF!	Cleaning Equipment	74.79
BUNZ	15141117	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	770.87
BUNZ	15141117	BUNZ01	#REF!	Cleaning products	375.07
BUNZ	15141236	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	5.76
BUNZ	15141236	BUNZ01	#REF!	Cleaning Equipment	26.46
BUNZ	15141236	BUNZ01	#REF!	Cleaning products	3.06
BUNZ	15141455	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	140.64
BUNZ	15141596	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	328.16
BUNZ	15142068	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	150.87
BUNZ	15142093	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	8.85
BUNZ	15142093	BUNZ01	#REF!	Cleaning Equipment	22.75
BUNZ	15142093	BUNZ01	#REF!	Cleaning products	9.55
BUNZ	15142157	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	46.88
BUNZ	15142439	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	158.36
BUNZ	15142593	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Operational Equipment Support	424.80
BUNZ	15142849	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	194.99
BUNZ	15142849	BUNZ01	#REF!	Cleaning products	22.32
BUNZ	15142996	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	44.64
BUNZ	15143210	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	115.72
BUNZ	15143211	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	4.05
BUNZ	15143213	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	110.67
BUNZ	15143213	BUNZ01	#REF!	Cleaning products	18.30
BUNZ	15143216	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	72.48

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BUNZ	15143216	BUNZ01		#REF!	Cleaning products 11.16
BUNZ	15143323	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES		Cleaning Equipment 186.37
BUNZ	15143323	BUNZ01		#REF!	Cleaning products 17.15
BUNZ	15143361	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES		Cleaning Equipment 21.00
BUNZ	15143362	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES		Cleaning Equipment 257.24
BUNZ	15143362	BUNZ01		#REF!	Cleaning products 10.32
BUNZ	15143693	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES		Cleaning Equipment 224.43
BUNZ	15143693	BUNZ01		#REF!	Cleaning products 33.80
BUNZ	15143727	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES		Cleaning Equipment 41.10
BUNZ	15143727	BUNZ01		#REF!	Cleaning products 33.48
BUNZ	15143887	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES		Cleaning Equipment 128.45
BUNZ	15143887	BUNZ01		#REF!	Cleaning products 115.76
BUNZ	15143890	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES		Cleaning Equipment 328.16
BUNZ	15143890	BUNZ01		#REF!	Cleaning products 140.42
BUNZ	15143891	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES		Cleaning Equipment 46.88
BUNZ	15143905	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES		Canteen Equipment 0.96
BUNZ	15143905	BUNZ01		#REF!	Cleaning Equipment 96.34
BUNZ	15143905	BUNZ01		#REF!	Cleaning products 33.64
BUNZ	15143912	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES		Canteen Equipment 8.56
BUNZ	15143912	BUNZ01		#REF!	Cleaning Equipment 226.50
BUNZ	15143912	BUNZ01		#REF!	Cleaning products 51.45
BUNZ	15144089	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES		Canteen Equipment 6.64
BUNZ	15144089	BUNZ01		#REF!	Cleaning Equipment 354.16
BUNZ	15144089	BUNZ01		#REF!	Cleaning products 38.23
BUNZ	15144129	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES		Cleaning Equipment 31.50
BUNZ	15144129	BUNZ01		#REF!	Cleaning products 44.64
BUNZ	15144346	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES		Canteen Equipment 1.92
BUNZ	15144346	BUNZ01		#REF!	Cleaning Equipment 234.85
BUNZ	15144346	BUNZ01		#REF!	Cleaning products 41.42
BUNZ	15144447	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES		Cleaning Equipment 54.79
BUNZ	15144447	BUNZ01		#REF!	Cleaning products 21.05
BUNZ	15144447	BUNZ01		#REF!	Clothing & Footwear 1.25
BUNZ	15144473	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES		Canteen Equipment 1.92
BUNZ	15144473	BUNZ01		#REF!	Cleaning Equipment 232.24
BUNZ	15144473	BUNZ01		#REF!	Cleaning products 3.25
BUNZ	15144473	BUNZ01		#REF!	Clothing & Footwear 7.16
BUNZ	15144570	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES		Canteen Equipment 19.92
BUNZ	15144570	BUNZ01		#REF!	Cleaning Equipment 23.44
BUNZ	15144570	BUNZ01		#REF!	Cleaning products 4.59
BUNZ	15144660	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES		Cleaning Equipment 381.62

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BUNZ	15144675	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	187.66
BUNZ	15144772	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	0.96
BUNZ	15144772	BUNZ01	#REF!	Cleaning Equipment	67.56
BUNZ	15145096	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	9.60
BUNZ	15145096	BUNZ01	#REF!	Cleaning Equipment	56.88
BUNZ	15145170	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	249.50
BUNZ	15145170	BUNZ01	#REF!	Cleaning products	3.06
BUNZ	15145170	BUNZ01	#REF!	Clothing & Footwear	2.50
BUNZ	15145377	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	6.64
BUNZ	15145377	BUNZ01	#REF!	Cleaning Equipment	149.52
BUNZ	15145377	BUNZ01	#REF!	Cleaning products	22.32
BUNZ	15145587	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	130.07
BUNZ	15145587	BUNZ01	#REF!	Cleaning products	7.84
BUNZ	15145739	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	31.67
BUNZ	15145739	BUNZ01	#REF!	Cleaning products	3.44
BUNZ	15145981	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	235.50
BUNZ	15145981	BUNZ01	#REF!	Cleaning products	11.16
BUNZ	15146166	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	381.32
BUNZ	15146166	BUNZ01	#REF!	Cleaning products	64.06
BUNZ	15146200	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	1.92
BUNZ	15146200	BUNZ01	#REF!	Cleaning Equipment	149.44
BUNZ	15146200	BUNZ01	#REF!	Cleaning products	22.32
HQ	217661	BANN01	BANNER BUSINESS SERVICES LTD	Office/Admin Equipment (incl copiers)	10.05
HQ	217661	BANN01	#REF!	Stationery	30.40
HQ	217664	WARD02	WARDS CATERING EQUIPMENT SERVICES	Canteen Equipment	300.00
HQ	217665	WARD02	WARDS CATERING EQUIPMENT SERVICES	Canteen Equipment	150.00
HQ	217666	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	217667	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	910.00
HQ	217668	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,002.00
HQ	217669	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,275.00
HQ	217670	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	1,092.00
HQ	217671	ELEC03	ELECTROLUX PROFESSIONAL LTD	Laundry	175.00
HQ	217673	SEAR01	SEARCH RECRUITMENT SERVICES LTD	Casual and Temporary Staff	3,074.00
HQ	217674	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,730.00
HQ	217675	XMAL01	XMA LIMITED	IT Consumables	80.94
HQ	217676	FOCU04	FOCUS AND VISION TECHNOLOGY LTD	Occupational Health	182.00
HQ	217678	SPEC05	SPECIALIST ACCESS & RESCUE PRODUCTS LTD	Operational Equipment Support	25.38
HQ	217680	ESSE020	ESSEX POLICE AUTHORITY	Emergency Planning - Crisis Support team Essex	366.15
HQ	217681	NISB01	NISBETS	Canteen Equipment	112.23
HQ	217681	NISB01	#REF!	Water Services	5.49

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ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
HQ	217682	MOTO04	MOTOR ACCIDENT PROTECTION SERVICES LTD	Vehicle Risk Protection	1,119.98
HQ	217683	WARD02	WARDS CATERING EQUIPMENT SERVICES	Canteen Equipment	150.00
HQ	217684	FIRE015	FIRE SERVICE COLLEGE LIMITED	Subsistence Allowances	50.00
HQ	217685	SUCC01	SUCCESS RECRUIT LIMITED	Casual and Temporary Staff	7,605.95
HQ	217686	SUCC01	SUCCESS RECRUIT LIMITED	Casual and Temporary Staff	7,037.97
HQ	217687	ECFR03	ECFRS RECREATIONAL FUND	Miscellaneous Expenses	43.69
HQ	217690	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,320.50
HQ	217691	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	6,671.18
HQ	217692	CARD01	CARDIAC SCIENCE HOLDINGS UK LTD	Operational Equip-Initial Purchase	666.00
HQ	217693	HEAD01	HEAD AND HEART LEADERSHIP LTD	Consultancy Fees	2,365.40
HQ	217694	JOSP01	JO'S PANTRY CATERING SERVICES	Hospitality & Entertaining	72.00
HQ	217695	ARCO01	ARCO LTD	Water Services	197.00
HQ	217696	NISB01	NISBETS	Canteen Equipment	42.99
HQ	217697	FOCU04	FOCUS AND VISION TECHNOLOGY LTD	Occupational Health	182.00
HQ	217698	ECFR03	ECFRS RECREATIONAL FUND	Miscellaneous Expenses	43.69
HQ	217700	CIPF02	CIPFA BUSINESS LTD	Miscellaneous Expenses	2,640.00
HQ	217701	WMSU01	WM SUGDEN & SONS LTD	Clothing & Footwear	793.00
HQ	217702	BOUN01	MEDTREE	Clothing & Footwear	568.45
HQ	217703	ARCO01	ARCO LTD	Clothing & Footwear	62.36
HQ	217704	NEWB02	NEW BALANCE ATHLETIC SHOES (UK) LTD	Clothing & Footwear	23.84
HQ	217705	HEAD01	HEAD AND HEART LEADERSHIP LTD	Consultancy Fees	6,044.10
HQ	217706	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	50.30
HQ	217707	BRIS05	BRISTOL UNIFORMS LTD RE BRISTOL CARE	Laundry	60.00
HQ	217709	CROW02	CROWD CONTROL HQ	Media Expenses	537.19
HQ	217710	36GR01	36 GROUP	Fire Prevention Support	9,000.00
HQ	217711	FIRE023	THE FIRE PROTECTION ASSOCIATION	Fire Prevention Support	373.50
HQ	217712	CLOI01	CLOISTERS	Legal Expenses	555.00
HQ	217713	ARCH01	ARCHANT MEDIA	Community Safety	50.00
HQ	217714	SEAR01	SEARCH RECRUITMENT SERVICES LTD	Casual and Temporary Staff	872.40
HQ	217715	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	670.32
HQ	217716	WAYA01	WAY AHEAD MEDIA LTD	Media Expenses	720.00
HQ	217717	NISB01	NISBETS	Canteen Equipment	85.45
HQ	217718	BANN01	BANNER BUSINESS SERVICES LTD	Stationery	5.55
HQ	217721	BENS01	BENSONS PRINTING COMPANY LTD	Community Safety	390.00
HQ	217722	COMM01	COMMERCIAL & INDUSTRIAL GAUGES LTD	Water Services	69.40
HQ	217723	ARCO01	ARCO LTD	Operational Equipment Support	117.60
HQ	217724	NORT11	NORTHERN DIVER INTERNATIONAL LTD	Operational Equipment Support	542.00
HQ	217725	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	3,289.00
HQ	217726	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,162.00
HQ	217727	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,538.00

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ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
HQ	217729	SCOT01	SCOTT HEALTH & SAFETY LTD	Operational Equip-Initial Purchase	720.00
HQ	217730	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	88.60
HQ	217731	PING01	PINGALA MEDIA LTD	Media Expenses	140.00
HQ	217732	BENS01	BENSONS PRINTING COMPANY LTD	Home Safety	940.00
HQ	217733	ARCO01	ARCO LTD	Operational Equip-Initial Purchase	36,000.00
HQ	217734	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	437.60
HQ	217735	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	59.06
HQ	217736	FIRE33	FIRE & RESCUE INDEMNITY COMPANY LTD	Risk Protection - EL PL Property etc	238,712.00
HQ	217736	FIRE33	#REF!	Vehicle Risk Protection	282,973.00
HQ	217737	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	2,672.28
HQ	217738	EXTR01	EXTREME RESCUE LIMITED	Operational Equipment Support	29,166.62
HQ	217739	FIRE04	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)	Home Safety	5,518.20
HQ	217740	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	2,955.56
HQ	217741	PREM09	PREMIER PRINT & PROMOTIONS LTD	Community Safety	495.00
HQ	217742	MILLE01	MILLER MEDICAL SUPPLIES LTD	Occupational Health	23.98
HQ	217743	TEKU01	TEKURA MAEVA	Printing - Brochures/Flysheets/Service info	100.00
HQ	217744	FIRE015	FIRE SERVICE COLLEGE LIMITED	Subsistence Allowances	40.00
HQ	217745	FOCU04	FOCUS AND VISION TECHNOLOGY LTD	Occupational Health	182.00
HQ	217746	SUCC01	SUCCESS RECRUIT LIMITED	Casual and Temporary Staff	5,567.56
HQ	217747	NUMA02	NUMATIC INTERNATIONAL LTD	Cleaning Equipment	90.00
HQ	217748	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	150.30
HQ	217749	TRAV03	TRAVIS PERKINS TRADING CO LTD	Operational Equipment Support	109.50
HQ	217750	ARCO01	ARCO LTD	Clothing & Footwear	68.33
HQ	217751	FIRE04	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)	Home Safety	27,050.00
HQ	217752	FIRE04	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)	Home Safety	16,057.50
HQ	217753	BAPC02	BRITISH APCO	Subsistence Allowances	140.00
HQ	217754	TRAV07	TRAVIS PERKINS TRADING CO LTD	Water Services	33.48
HQ	217755	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	403.90
HQ	217756	CHAR08	CHARTERED INSTITUTE OF PUBLIC RELATIONS	Employee Subscriptions	235.00
HQ	217757	SEAR01	SEARCH RECRUITMENT SERVICES LTD	Casual and Temporary Staff	678.78
HQ	217758	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	346.07
HQ	217759	IMPA01	IMPACT SIGN SERVICES LTD	Community Safety	565.00
HQ	217760	BRIS05	BRISTOL UNIFORMS LTD RE BRISTOL CARE	Laundry	95.70
HQ	217764	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	9,266.40
HQ	217765	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	65.40
HQ	217766	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	7,030.00
HQ	217767	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	118.12
HQ	217768	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	59.06
HQ	217769	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	50.05
HQ	217770	KELW02	CDW LTD	Community Safety	238.82

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ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
HQ	217771	TRAV03	TRAVIS PERKINS TRADING CO LTD	Operational Equipment Support	2,393.59
HQ	217772	BOUN01	MEDTREE	Operational Equipment Support	143.92
HQ	217773	SUFF05	SUFFOLK COUNTY COUNCIL	Operational Support Costs	5,000.00
HQ	217774	CAMB04	CAMBRIDGESHIRE & PETERBOROUGH FIRE	Operational Support Costs	5,000.00
HQ	217775	NORF02	NORFOLK COUNTY COUNCIL	Operational Support Costs	5,000.00
HQ	217776	BEDF01	BEDFORDSHIRE & LUTON COMBINED FIRE	Operational Support Costs	5,000.00
HQ	217777	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	217778	ALEX05	ALEXANDRA PLC	Clothing & Footwear	71.98
HQ	217781	HERT02	HERTFORDSHIRE COUNTY COUNCIL	Operational Support Costs	5,000.00
HQ	217782	NISB01	NISBETS	Canteen Equipment	13.99
HQ	217782	NISB01	#REF!	Water Services	26.34
HQ	217783	BANN01	BANNER BUSINESS SERVICES LTD	Office/Admin Equipment (incl copiers)	116.88
HQ	217784	FIRE02	FIRE HERITAGE NETWORK UK	Community Safety	25.00
HQ	217787	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	38.60
HQ	217788	ARCO01	ARCO LTD	Clothing & Footwear	105.82
HQ	217789	CPC01	CPC	Community Safety	53.75
HQ	217790	ECFR03	ECFRS RECREATIONAL FUND	Ceremonies	350.00
HQ	217791	AERO02	AERO HEALTHCARE LTD	First Aid	56.66
HQ	217792	PREM09	PREMIER PRINT & PROMOTIONS LTD	Media Expenses	205.00
HQ	217793	JOLL01	JOLLY SAFETY EQUIPMENT LIMITED	Clothing & Footwear	308.00
HQ	217794	SEAR01	SEARCH RECRUITMENT SERVICES LTD	Casual and Temporary Staff	797.65
HQ	217795	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	451.51
HQ	217796	PREM09	PREMIER PRINT & PROMOTIONS LTD	Media Expenses	445.00
HQ	217797	STAT02	STAT-EXPRESS LTD	Office/Admin Equipment (incl copiers)	133.67
HQ	217800	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	59.06
HQ	217801	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	18.21
HQ	217802	ARCO01	ARCO LTD	Clothing & Footwear	226.86
HQ	217803	UNIS01	UNISTAGE LIMITED	Media Expenses	350.00
HQ	217804	FIRS10	FIRST PRODUCTS (SUSSEX) LIMITED	Operational Equipment Support	529.00
HQ	217805	BALL02	BALLANTYNE EDWARDS LTD	Clothing & Footwear	846.41
HQ	217806	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	5,124.60
HQ	217807	WARD02	WARDS CATERING EQUIPMENT SERVICES	Canteen Equipment	150.00
HQ	217808	BENS01	BENSONS PRINTING COMPANY LTD	Media Expenses	75.00
HQ	217809	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	59.06
HQ	217810	HAWK03	HAWKES FIRE	Operational Equipment Support	374.90
HQ	217812	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	60.40
HQ	217813	DIRE08	DIRECT REPORTS LIMITED	Consultancy Fees	330.00
HQ	217814	RETU01	RETURN TO SCENE LTD	Consultancy Fees	450.00
HQ	217815	SEMS01	S E M S LTD	Operational Equipment Support	120.00
HQ	217816	MUSE02	MUSEUMS ESSEX	Community Safety	50.00

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ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
HQ	217817	NUMA02	NUMATIC INTERNATIONAL LTD	Cleaning Equipment	45.00
HQ	217819	ARCH02	ARCHANT COMMUNITY MEDIA LIMITED	Media Expenses	450.00
HQ	217820	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,850.00
HQ	217821	ARCO01	ARCO LTD	Clothing & Footwear	53.63
HQ	217830	INNO02	INNOVATION CENTRAL LIMITED	Organisational Development	162.50
HQ	217832	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	82.80
HQ	217834	HERT02	HERTFORDSHIRE COUNTY COUNCIL	Operational Support Costs	54,230.22
HQ	217835	SUFF05	SUFFOLK COUNTY COUNCIL	Operational Support Costs	60,289.69
HQ	217836	CAMB04	CAMBRIDGESHIRE & PETERBOROUGH FIRE	Operational Support Costs	38,282.40
HQ	217837	NORF02	NORFOLK COUNTY COUNCIL	Operational Support Costs	47,657.90
HQ	217838	CDSL01	CORPORATE DOCUMENT SERVICES LTD	Media Expenses	60.00
HQ	217839	AERO02	AERO HEALTHCARE LTD	First Aid	56.66
HQ	217841	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	186.38
HQ	217842	EMRI01	E M RICHFORD LTD	Office/Admin Equipment (incl copiers)	95.40
HQ	217843	PELI01	PELI PRODUCTS (UK) LTD	Operational Equipment Support	2,290.40
HQ	217844	EMRI01	E M RICHFORD LTD	Office/Admin Equipment (incl copiers)	42.90
HQ	217846	ABAR01	ABARIS INTERNATIONAL LIMITED	Operational Equipment Support	328.45
HQ	217847	HITE01	HI-TEC SPORTS UK LTD	Clothing & Footwear	43.85
HQ	217848	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,375.00
HQ	217849	SPRI01	SPRING	Media Expenses	2,880.00
HQ	217851	NISB01	NISBETS	Canteen Equipment	53.37
HQ	217852	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	587.40
HQ	217853	SEAR01	SEARCH RECRUITMENT SERVICES LTD	Casual and Temporary Staff	523.25
HQ	217854	HAYS01	HAYS OFFICE SUPPORT	Casual and Temporary Staff	7,975.35
HQ	217856	ALLE01	ALLEN LANE LIMITED	Casual and Temporary Staff	42,375.00
HQ	217857	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	3,325.00
HQ	217858	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	6,566.56
HQ	217859	SEAR01	SEARCH RECRUITMENT SERVICES LTD	Casual and Temporary Staff	4,393.50
HQ	217860	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	18.21
HQ	217862	ASSE03	ASSESSMENT & QUALIFICATION ALLIANCE	Community Safety	4,462.20
HQ	217863	HIDE01	Hideout Leather (2001) Ltd	Community Safety	422.99
HQ	217864	HIDE01	Hideout Leather (2001) Ltd	Community Safety	482.99
HQ	217865	TOTA02	TOTAL MERCHANDISE LTD	Community Safety	2,190.00
HQ	217866	NORT04	NORTHUMBRIAN WATER LTD (HYDRANTS)	Water Services	232.00
HQ	217867	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	59.06
HQ	217868	CPC01	CPC	Community Safety	182.50
HQ	217869	ROSE02	ROSENBAUER UK PLC	Managed Personal Protective Equipment	320.00
HQ	217870	AWAR01	THE AWARD SCHEME LTD	Community Safety	4,010.00
HQ	217871	HARL03	HARLOW DISTRICT COUNCIL	Crime & Disorder Partnership Contributions	4,000.00
HQ	217874	BANNO1	BANNER BUSINESS SERVICES LTD	Stationery	134.83

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ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
HQ	217875	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	4,692.00
HQ	217876	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	1,395.00
HQ	217878	BOUN01	MEDTREE	Operational Support Costs	291.73
HQ	217879	BALL02	BALLANTYNE EDWARDS LTD	Operational Support Costs	268.20
HQ	217880	BOCL01	B O C LTD	Operational Equipment Support	38.83
HQ	217882	BOUN01	MEDTREE	Operational Support Costs	291.73
HQ	217883	BALL02	BALLANTYNE EDWARDS LTD	Operational Support Costs	268.20
HQ	217884	WARD02	WARDS CATERING EQUIPMENT SERVICES	Canteen Equipment	150.00
HQ	217885	SEAR01	SEARCH RECRUITMENT SERVICES LTD	Casual and Temporary Staff	790.17
HQ	217886	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	358.28
HQ	217887	HITE01	HI-TEC SPORTS UK LTD	Clothing & Footwear	43.85
HQ	217888	CROW02	CROWD CONTROL HQ	Media Expenses	3,240.00
HQ	217889	CROW02	CROWD CONTROL HQ	Media Expenses	493.02
HQ	217890	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	150.00
HQ	217891	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	84.08
HQ	217892	RUTH01	RUTH LEE LTD	Community Safety	308.50
HQ	217893	ARCO01	ARCO LTD	Clothing & Footwear	51.27
HQ	217894	AJRE01	A & J RECRUITMENT LTD	Casual and Temporary Staff	1,721.13
HQ	217895	IAAI01	UNITED KINGDOM ASSOCIATION OF FIRE INVESTIGATORS	Fire Prevention Support	480.00
HQ	217896	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	3,404.00
HQ	217897	ABAR01	ABARIS INTERNATIONAL LIMITED	Operational Equipment Support	108.48
HQ	217898	ELEC03	ELECTROLUX PROFESSIONAL LTD	Laundry	445.02
HQ	217900	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	36.42
HQ	217901	BOUN01	MEDTREE	Operational Equipment Support	51.94
HQ	217902	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	1,860.00
HQ	217903	PREM04	PREMIER HOSE TECHNOLOGIES LTD	Operational Equipment Support	3,071.32
HQ	217904	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	6,348.00
HQ	217905	GLOB02	GLOBAL RADIO SERVICES LTD	Community Safety	10,000.00
HQ	217906	SLIN01	SLING & TACKLE	Operational Equipment Support	959.88
HQ	217907	MSAB01	MSA (BRITAIN) LTD	Operational Equipment Support	129.75
HQ	217908	ARCO01	ARCO LTD	Clothing & Footwear	135.82
HQ	217909	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	205.73
HQ	217910	NISB01	NISBETS	Canteen Equipment	54.54
HQ	217911	WARD02	WARDS CATERING EQUIPMENT SERVICES	Canteen Equipment	150.00
HQ	217914	HYDR02	HYDRA INTERNATIONAL LTD	Operational Equip-Initial Purchase	126.70
HQ	217915	ARCO01	ARCO LTD	Operational Equip-Initial Purchase	311.40
HQ	217920	JACT01	JACTONE PRODUCTS LTD	Operational Equip-Initial Purchase	81.40
HQ	217921	CLIF01	CLIFTON CANVAS DEVELOPMENTS	Operational Equip-Initial Purchase	460.00
HQ	217922	CIVI01	CIVIL DEFENCE SUPPLY LTD	Operational Equip-Initial Purchase	150.00
HQ	217923	PELI01	PELI PRODUCTS (UK) LTD	Operational Equip-Initial Purchase	2,375.30

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ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
HQ	217924	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Operational Equip-Initial Purchase	299.50
HQ	217925	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	53.50
HQ	217926	FLAG01	FLAG PAINTS LTD	Water Services	641.10
HQ	217927	SCRE01	SCREWFIX DIRECT LTD	Water Services	94.92
HQ	217928	WALT03	WALTERS & WALTERS LTD	Water Services	79.24
HQ	217929	CPC01	CPC	Water Services	76.80
HQ	217930	PLAT02	PLATE & LOCATE LTD	Water Services	994.85
HQ	217931	BALL02	BALLANTYNE EDWARDS LTD	Community Safety	95.10
HQ	217932	PROM03	PROMOTIONSONLY GROUP UK LTD	Community Safety	2,060.00
HQ	217933	ALAR01	A L A R M	Operational Support Costs	527.00
HQ	217934	SEAR01	SEARCH RECRUITMENT SERVICES LTD	Casual and Temporary Staff	746.05
HQ	217935	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	617.82
HQ	217938	VIMP01	VIMPEX LTD	Operational Equip-Initial Purchase	2,125.00
HQ	217941	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	11,418.87
HQ	217943	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	1,840.00
HQ	217944	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,275.00
HQ	217945	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,730.00
HQ	217946	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,730.00
HQ	217947	ARCO01	ARCO LTD	Clothing & Footwear	393.46
HQ	217948	HOLM01	HOLMATRO UK LIMITED	Fixed Assets Under Construction Operational Equipment	67,957.05
HQ	217949	WARD02	WARDS CATERING EQUIPMENT SERVICES	Canteen Equipment	150.00
HQ	217950	BENS01	BENSONS PRINTING COMPANY LTD	Printing - Brochures/Flysheets/Service info	85.00
HQ	217951	OUTD01	THE OUTDOORS COMPANY	Clothing & Footwear	87.39
HQ	217952	THAM05	THAMESIDE FIRE PROTECTION CO LTD	Operational Equipment Support	179.80
HQ	217953	BIPS01	BIP SOLUTIONS LTD	Procurement Costs	3,900.00
HQ	217954	JOLL01	JOLLY SAFETY EQUIPMENT LIMITED	Clothing & Footwear	160.00
HQ	217955	DPIT01	D PITTOCK ENGINEERING LTD	Home Safety	176.58
HQ	217957	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	10,284.60
HQ	217960	WARD02	WARDS CATERING EQUIPMENT SERVICES	Canteen Equipment	200.99
HQ	217961	ESSE020	ESSEX POLICE AUTHORITY	Operational Support Costs	646.80
HQ	217962	SPOR01	SPORTSAFE UK LTD	Fitness Equipment	661.14
HQ	217963	ESSE029	ESSEX COUNTY COUNCIL	Community Safety	23,148.00
HQ	217964	ZURI04	ZURICH MUNICIPAL	Risk Protection - EL PL Property etc	7,990.54
HQ	217965	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	60.00
HQ	217966	ARCO01	ARCO LTD	Clothing & Footwear	51.28
HQ	217967	BALL02	BALLANTYNE EDWARDS LTD	Operational Support Costs	378.40
HQ	217968	CLIF01	CLIFTON CANVAS DEVELOPMENTS	Operational Equipment Support	46.25
HQ	217969	RAPI03	RAPID RACKING LIMITED	Furniture and Fittings	1,100.00
HQ	217970	SEAR01	SEARCH RECRUITMENT SERVICES LTD	Casual and Temporary Staff	775.23
HQ	217971	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	748.22

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ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
HQ	217972	PREM09	PREMIER PRINT & PROMOTIONS LTD	Printing - Brochures/Flysheets/Service info	205.00
HQ	217974	BOUN01	MEDTREE	Operational Equipment Support	97.93
HQ	217975	BOUN01	MEDTREE	Operational Equipment Support	97.93
HQ	217977	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	57.40
HQ	217978	BANNO1	BANNER BUSINESS SERVICES LTD	Community Safety	16.78
HQ	217978	BANNO1	#REF!	Office/Admin Equipment (incl copiers)	65.91
HQ	217979	BALL02	BALLANTYNE EDWARDS LTD	Community Safety	571.34
HQ	217980	NISB01	NISBETS	Canteen Equipment	15.00
HQ	217981	EAST03	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION	Procurement Costs	100.00
HQ	217984	OUTD01	THE OUTDOORS COMPANY	Clothing & Footwear	87.39
HQ	217985	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,730.00
HQ	217986	INST03	THE INSTITUTION OF FIRE ENGINEERS	Fire Prevention Support	482.40
HQ	217987	RSGB01	RSGB LIMITED	Community Safety	350.00
HQ	217989	ISCL01	INTERNATIONAL SAFETY COMPONENTS LTD	Operational Equipment Support	116.12
HQ	217990	TSIF01	TSI FLOWMETERS LTD	Water Services	220.00
HQ	217991	ALEX05	ALEXANDRA PLC	Clothing & Footwear	71.98
HQ	217992	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	43.90
HQ	217993	HITE01	HI-TEC SPORTS UK LTD	Operational Support Costs	243.28
HQ	217994	EMER12	THE EMERGENCY PLANNING SOCIETY	Operational Support Costs	120.00
HQ	217996	BOUN01	MEDTREE	Clothing & Footwear	43.45
HQ	217999	FIRS10	FIRST PRODUCTS (SUSSEX) LIMITED	Operational Equipment Support	554.00
HQ	218000	DEAL01	DEALERSHIP SERVICES LTD	Community Safety	7,062.00
HQ	218003	PURS03	PURSUIT RESOURCES GROUP LTD	Casual and Temporary Staff	5,731.20
HQ	218004	PURS03	PURSUIT RESOURCES GROUP LTD	Casual and Temporary Staff	12,240.96
HQ	218005	HAYS06	HAYS SPECIALIST RECRUITMENT LTD	Casual and Temporary Staff	9,568.41
HQ	218006	KEEL01	KEELA INTERNATIONAL LTD	Operational Support Costs	515.70
HQ	218007	WARD02	WARDS CATERING EQUIPMENT SERVICES	Canteen Equipment	150.00
HQ	218008	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	358.27
HQ	218009	SEAR01	SEARCH RECRUITMENT SERVICES LTD	Casual and Temporary Staff	902.30
HQ	218010	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	8,769.36
HQ	218011	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,073.90
HQ	218013	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	60.40
HQ	218014	BAFS01	BRITISH AUTOMATIC FIRE SPRINKLER ASSOCIATION	Subscriptions - Corporate	220.00
HQ	218015	NATI04	NATIONAL FIRE SPRINKLER NETWORK	Subscriptions - Corporate	200.00
HQ	218016	HUNT03	HUNTER APPAREL SOLUTIONS LTD	Clothing & Footwear	20.16
HQ	218017	HITE01	HI-TEC SPORTS UK LTD	Clothing & Footwear	85.50
HQ	218018	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	43.90
HQ	218019	HCSL01	H C SLINGSBY PLC	Community Safety	59.99
HQ	218020	BANNO1	BANNER BUSINESS SERVICES LTD	Stationery	5.55
HQ	218023	BENS01	BENSONS PRINTING COMPANY LTD	Community Safety	429.00

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ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
HQ	218024	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	57.40
HQ	218025	FIRE015	FIRE SERVICE COLLEGE LIMITED	Subsistence Allowances	240.00
HQ	218026	AJRE01	A & J RECRUITMENT LTD	Casual and Temporary Staff	2,805.25
HQ	218028	ABAR01	ABARIS INTERNATIONAL LIMITED	Operational Equipment Support	50.00
HQ	218029	ABAR01	ABARIS INTERNATIONAL LIMITED	Operational Equipment Support	50.00
HQ	218030	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	10,720.05
HQ	218031	RADI04	RADIOCOMS SYSTEM LTD	Operational Equipment Support	1,369.64
HQ	218032	PETE01	PETER JONES ILG LTD	Operational Equipment Support	33.50
HQ	218033	FOCU04	FOCUS AND VISION TECHNOLOGY LTD	Occupational Health	182.00
HQ	218034	SUCC01	SUCCESS RECRUIT LIMITED	Casual and Temporary Staff	10,998.34
HQ	218035	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	150.00
HQ	218037	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	1,034.00
HQ	218038	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	940.00
HQ	218039	SEAR01	SEARCH RECRUITMENT SERVICES LTD	Casual and Temporary Staff	782.70
HQ	218040	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	293.70
HQ	218041	FIRE30	FIRE HOSETECH LTD	Operational Equipment Support	64.50
HQ	218042	SEMS01	S E M S LTD	Operational Equipment Support	360.00
HQ	218043	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	3,290.00
HQ	218044	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	3,478.00
HQ	218045	CIVI01	CIVIL DEFENCE SUPPLY LTD	Operational Equip-Initial Purchase	80.00
HQ	218046	ASSO03	ASSOCIATION OF ACCOUNTING TECHNICIANS	Employee Subscriptions	147.00
HQ	218047	HEAD01	HEAD AND HEART LEADERSHIP LTD	Consultancy Fees	6,016.20
HQ	218048	NEWB02	NEW BALANCE ATHLETIC SHOES (UK) LTD	Clothing & Footwear	57.29
HQ	218049	FIRE023	THE FIRE PROTECTION ASSOCIATION	Fire Prevention Support	565.00
HQ	218054	ARCO01	ARCO LTD	Clothing & Footwear	57.96
HQ	218055	SPSE01	S P SERVICES (UK) LTD	First Aid	19.95
HQ	218056	ARCO01	ARCO LTD	Operational Equipment Support	58.30
HQ	218057	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	4,230.00
HQ	218058	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	1,880.00
HQ	218059	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	1,128.00
HQ	218060	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	3,102.00
HQ	218061	PULS01	PULSE FITNESS LIMITED	Fitness Equipment	2,165.00
HQ	218062	THEP01	THE PRINTING PLACE LIMITED	Operational Support Costs	687.00
HQ	218063	ARCO01	ARCO LTD	Operational Equipment Support	413.50
HQ	218064	HITE01	HI-TEC SPORTS UK LTD	Operational Support Costs	64.57
HQ	218065	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	4,354.00
HQ	218066	BROD01	BRODEN MEDIA LIMITED	Community Safety	810.00
HQ	218067	FOCU04	FOCUS AND VISION TECHNOLOGY LTD	Occupational Health	210.00
HQ	218068	HRSO01	THE HR SOLUTIONS TEAM LIMITED	Casual and Temporary Staff	61,750.00
HQ	218069	CARD01	CARDIAC SCIENCE HOLDINGS UK LTD	Operational Equipment Support	750.00

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ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
HQ	218070	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	150.00
HQ	218072	CLOI01	CLOISTERS	Legal Expenses	810.00
HQ	218073	PREM12	PREMIER PARTNERSHIP	Performance Management	210.00
HQ	218074	NOMS01	NATIONAL OFFENDER MANAGEMENT SERVICE	Community Safety	1,596.00
HQ	218075	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	61.40
HQ	218077	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	1,045.00
HQ	218078	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	1,710.00
HQ	218079	EPIU01	EPI USE LTD	Consultancy Fees	1,000.00
HQ	218080	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	218081	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	1,596.56
HQ	218082	PURE02	PURE RECRUITMENT SOLUTIONS LTD	Casual and Temporary Staff	379.05
HQ	218083	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	742.73
HQ	218084	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	455.76
HQ	218086	CAST03	CASTLEPOINT BOROUGH COUNCIL	Crime & Disorder Partnership Contributions	4,000.00
HQ	218087	ROCH01	ROCHFORD DISTRICT COUNCIL	Crime & Disorder Partnership Contributions	4,000.00
HQ	218088	CHEL04	CHELMSFORD CITY COUNCIL	Crime & Disorder Partnership Contributions	4,000.00
HQ	218089	BASI04	BASILDON DISTRICT COUNCIL	Crime & Disorder Partnership Contributions	5,000.00
HQ	218090	MALD03	MALDON DISTRICT COUNCIL	Crime & Disorder Partnership Contributions	4,000.00
HQ	218091	THUR01	THURROCK BOROUGH COUNCIL	Crime & Disorder Partnership Contributions	4,000.00
HQ	218092	NISB01	NISBETS	Canteen Equipment	48.76
HQ	218093	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	18.21
HQ	218094	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	5,999.40
HQ	218095	IAAI01	UNITED KINGDOM ASSOCIATION OF FIRE INVESTIGATORS	Fire Prevention Support	690.00
HQ	218096	JOHN13	JOHN CAVANAGH QC	Legal Expenses	750.00
HQ	218097	CFOA01	CFOA SERVICES LTD	Conferences & Seminars	500.00
HQ	218098	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,850.00
HQ	218099	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,185.00
HQ	218101	PREM09	PREMIER PRINT & PROMOTIONS LTD	Community Safety	495.00
HQ	218102	PREM09	PREMIER PRINT & PROMOTIONS LTD	Printing - Brochures/Flysheets/Service info	110.00
HQ	218103	CROW02	CROWD CONTROL HQ	Media Expenses	508.14
HQ	218104	QUAN02	QUANTUM PUBLIC RELATIONS	Media Expenses	1,320.00
HQ	218105	SEQU02	SEQUEL GROUP LTD	Media Expenses	300.00
HQ	218106	PING01	PINGALA MEDIA LTD	Media Expenses	295.00
HQ	218107	QUAN02	QUANTUM PUBLIC RELATIONS	Media Expenses	1,060.00
HQ	218108	ESSE029	ESSEX COUNTY COUNCIL	Media Expenses	5,520.00
HQ	218109	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	36.41
HQ	218110	PURE02	PURE RECRUITMENT SOLUTIONS LTD	Casual and Temporary Staff	2,747.75
HQ	218111	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	59.06
HQ	218113	INTE04	INTELLIGENT MIST LIMITED	Community Safety	3,480.00
HQ	218114	REGI02	REGIS MUTUAL MANAGMENT LIMITED	Risk Protection - EL PL Property etc	57,200.00

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ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
HQ	218115	REGI02	REGIS MUTUAL MANAGMENT LIMITED	Risk Protection - EL PL Property etc	5,200.00
HQ	218116	NISB01	NISBETS	Canteen Equipment	109.84
HQ	218117	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	96.84
HQ	218118	BANN01	BANNER BUSINESS SERVICES LTD	Stationery	16.05
HQ	218119	PREM12	PREMIER PARTNERSHIP	Performance Management	105.00
HQ	218120	NORT11	NORTHERN DIVER INTERNATIONAL LTD	Operational Equipment Support	168.00
HQ	218121	BALL02	BALLANTYNE EDWARDS LTD	Clothing & Footwear	129.85
HQ	218122	SUCC01	SUCCESS RECRUIT LIMITED	Casual and Temporary Staff	3,641.72
HQ	218123	A&PH01	A & P HR SOLUTIONS LIMITED	Consultancy Fees	1,530.00
HQ	218125	RUTH01	RUTH LEE LTD	In House Operational Training	308.50
HQ	218126	NEWB02	NEW BALANCE ATHLETIC SHOES (UK) LTD	Clothing & Footwear	57.29
HQ	218127	FGLA01	F G LANG (GRAYS) LTD	Operational Equipment Support	549.19
HQ	218128	PURE02	PURE RECRUITMENT SOLUTIONS LTD	Casual and Temporary Staff	920.99
HQ	218129	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	503.38
HQ	218130	ALLS01	ALLSIGNS INTERNATIONAL LTD	Operational Equipment Support	63.95
HQ	218132	BOUN01	MEDTREE	Operational Equipment Support	51.94
HQ	218133	WARD02	WARDS CATERING EQUIPMENT SERVICES	Canteen Equipment	150.00
HQ	218134	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	102.98
HQ	218136	ALEX05	ALEXANDRA PLC	Clothing & Footwear	71.98
HQ	218138	WARD02	WARDS CATERING EQUIPMENT SERVICES	Canteen Equipment	150.00
HQ	218139	PING01	PINGALA MEDIA LTD	Media Expenses	350.00
HQ	218140	PRSM01	PRS FOR MUSIC	Miscellaneous Expenses	771.94
HQ	218141	BALL02	BALLANTYNE EDWARDS LTD	Community Safety	75.68
HQ	218143	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,208.00
HQ	218144	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	5,280.00
HQ	218145	BRIS05	BRISTOL UNIFORMS LTD RE BRISTOL CARE	Laundry	100.00
HQ	218147	HCSL01	H C SLINGSBY PLC	Community Safety	179.97
HQ	218148	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Petrol and Diesel	85.18
HQ	218149	WARD02	WARDS CATERING EQUIPMENT SERVICES	Canteen Equipment	108.00
HQ	218150	MERS02	MERSEA ISLAND COMMUNITY ASSOCIATION	Community Commanders Funds	708.00
HQ	218151	CPC01	CPC	Home Safety	126.20
HQ	218152	SCRE01	SCREWFIX DIRECT LTD	Home Safety	91.63
HQ	218153	SUBT01	SUBTECH SAFETY LIMITED	Water Services	315.00
HQ	218154	INST03	THE INSTITUTION OF FIRE ENGINEERS	Fire Prevention Support	424.99
HQ	218155	BRIS02	BRISTOL UNIFORMS LTD	Clothing & Footwear	1,016.24
HQ	218156	BOUN01	MEDTREE	Clothing & Footwear	793.45
HQ	218157	OUTD01	THE OUTDOORS COMPANY	Clothing & Footwear	87.39
HQ	218159	ALTB01	ALTBERG LTD	Clothing & Footwear	95.14
HQ	218160	BENS01	BENSONS PRINTING COMPANY LTD	Media Expenses	886.00
HQ	218161	PURE02	PURE RECRUITMENT SOLUTIONS LTD	Casual and Temporary Staff	523.25

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ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
HQ	218162	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	389.94
HQ	218163	NORT11	NORTHERN DIVER INTERNATIONAL LTD	Operational Equipment Support	63.00
HQ	218164	PURE02	PURE RECRUITMENT SOLUTIONS LTD	Casual and Temporary Staff	171.92
HQ	218165	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	3,456.00
HRO	638	FIDE01	FIDELITI LIMITED	Childcare Vouchers	4,892.75
HRO	639	HAYS06	HAYS SPECIALIST RECRUITMENT LTD	Recruitment	1,643.64
HRO	640	SAVI01	SAVILLS (UK) LTD	Recruitment	3,500.00
HRO	641	PURE01	PURE RESOURCING SOLUTIONS LTD	Casual and Temporary Staff	9,448.32
HRO	642	PURE01	PURE RESOURCING SOLUTIONS LTD	Casual and Temporary Staff	8,098.56
HRO	643	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	9,166.85
HRO	644	PETE04	PETER ROBERTS	Occupational Health	250.00
HRO	645	KORN01	THE KORN FERRY HAY GROUP LTD	Consultancy Fees	1,650.00
HRO	646	VINE02	VINE HR LIMITED	Employee Subscriptions	5,929.00
HRO	647	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	3,236.25
HRO	648	WADD01	WADDINGTON BROWN LIMITED	Casual and Temporary Staff	8,480.00
HRO	649	REED05	REED SPECIALIST RECRUITMENT LIMITED	Occupational Health	3,806.04
HRO	650	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	7,906.64
HRO	651	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	6,824.61
HRO	652	SAVI02	SAVILLE CONSULTING UK LIMITED	Recruitment	4,200.00
HRO	653	SHLU01	SHL GROUP LTD	Recruitment	4,625.00
HRO	654	PUBL06	PUBLIC CONCERN AT WORK	Consultancy Fees	831.00
HRO	655	FIDE01	FIDELITI LIMITED	Childcare Vouchers	4,649.75
HRO	656	WADD01	WADDINGTON BROWN LIMITED	Recruitment	2,250.00
HRO	657	WADD01	WADDINGTON BROWN LIMITED	Recruitment	975.00
HRO	658	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	7,961.95
HRO	659	THOM01	THOMPSONS SOLICITORS	Miscellaneous Expenses	1,350.00
HRO	660	KORN01	THE KORN FERRY HAY GROUP LTD	Consultancy Fees	550.00
HRO	661	SYNE01	SYNERGY HEALTH LABORATORY SERVICES LTD	Occupational Health	1,374.00
HRO	662	EAST03	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION	Consultancy Fees	6,250.00
HRO	663	WADD01	WADDINGTON BROWN LIMITED	Casual and Temporary Staff	7,950.00
HRO	664	EAST03	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION	Conferences & Seminars	585.00
HRO	665	CLOI01	CLOISTERS	Consultancy Fees	115.00
HRO	666	WADD01	WADDINGTON BROWN LIMITED	Recruitment	10,246.80
HRO	667	FIDE01	FIDELITI LIMITED	Childcare Vouchers	4,649.71
HRO	668	LOCA13	LOCAL WORLD LTD	Recruitment	975.00
HRO	669	NEWS06	NEWSQUEST MEDIA GROUP	Recruitment	1,125.00
HRO	670	WADD01	WADDINGTON BROWN LIMITED	Casual and Temporary Staff	4,240.00
HRO	671	WADD01	WADDINGTON BROWN LIMITED	Casual and Temporary Staff	8,480.00
HRO	672	WADD01	WADDINGTON BROWN LIMITED	Recruitment	10,246.80
HRO	673	EAST03	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION	Consultancy Fees	1,598.05

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ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
HRO	674	EAST03	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION	Consultancy Fees	3,082.05
HRO	675	WADD01	WADDINGTON BROWN LIMITED	Casual and Temporary Staff	2,120.00
HRO	676	PURE01	PURE RESOURCING SOLUTIONS LTD	Recruitment	3,509.30
HRO	677	PURE01	PURE RESOURCING SOLUTIONS LTD	Recruitment	3,509.63
HRO	678	REED05	REED SPECIALIST RECRUITMENT LIMITED	Recruitment	4,930.92
HRO	679	HEAD01	HEAD AND HEART LEADERSHIP LTD	Consultancy Fees	4,500.00
HRO	680	CHEV01	CHEVIOT RECRUITMENT LIMITED	Occupational Health	2,771.25
HRO	681	PURE01	PURE RESOURCING SOLUTIONS LTD	Casual and Temporary Staff	9,448.32
HRO	682	PURE01	PURE RESOURCING SOLUTIONS LTD	Recruitment	2,997.63
HRO	683	PURE01	PURE RESOURCING SOLUTIONS LTD	Recruitment	3,579.69
HRO	684	PURE01	PURE RESOURCING SOLUTIONS LTD	Recruitment	3,579.69
HRO	685	PURE01	PURE RESOURCING SOLUTIONS LTD	Casual and Temporary Staff	647.52
HRO	686	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	9,166.85
HRO	687	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	3,116.40
HRO	688	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	3,428.90
HRO	689	REED05	REED SPECIALIST RECRUITMENT LIMITED	Recruitment	3,243.78
PROP	21293	INGL01	INGLETON WOOD LLP	Consultancy Fees	650.00
PROP	21294	TJEV01	T J EVERS LTD	Asset Protection	67,525.00
PROP	21295	TJEV01	T J EVERS LTD	Asset Protection	84,998.00
PROP	21296	ORSI01	ORSIS (UK) LIMITED	Electricity	806.60
PROP	21297	INGL01	INGLETON WOOD LLP	Consultancy Fees	17,100.00
PROP	21298	INGL01	INGLETON WOOD LLP	Consultancy Fees	1,356.00
PROP	21299	INGL01	INGLETON WOOD LLP	Consultancy Fees	650.00
PROP	21300	HAYS03	HAYS CONSTRUCTION & PROPERTY	Consultancy Fees	14,612.00
PROP	21301	DBSL01	DAVIES BURTON SWEETLOVE LIMITED	Consultancy Fees	1,000.00
PROP	21302	INGL01	INGLETON WOOD LLP	Consultancy Fees	350.00
PROP	21303	DBSL01	DAVIES BURTON SWEETLOVE LIMITED	Consultancy Fees	1,000.00
PROP	21304	INGL01	INGLETON WOOD LLP	Consultancy Fees	4,250.00
PROP	21305	JOHN17	JOHN O'BRIEN	Consultancy Fees	2,200.00
SOR	185391	OFFI02	OFFICE IS LIMITED	Stationery	520.00
SOR	185511	OFFI02	OFFICE IS LIMITED	Stationery	9.21
SOR	187208	OFFI02	OFFICE IS LIMITED	Stationery	23.28
SOR	187405	OFFI02	OFFICE IS LIMITED	Stationery	29.41
SOR	188341	OFFI02	OFFICE IS LIMITED	Stationery	9.72
SOR	189022	OFFI02	OFFICE IS LIMITED	Stationery	520.00
SOR	189381	OFFI02	OFFICE IS LIMITED	Stationery	4.47
SOR	189493	OFFI02	OFFICE IS LIMITED	Stationery	39.00
SOR	189709	OFFI02	OFFICE IS LIMITED	Stationery	39.00
SOR	190175	OFFI02	OFFICE IS LIMITED	Stationery	29.95
SOR	190655	OFFI02	OFFICE IS LIMITED	Stationery	45.30

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ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE		NOM_TITLE	Sum of VALUE
SOR	191149	OFFI02	OFFICE IS LIMITED		IT Consumables	4.90
SOR	191149	OFFI02		#REF!	Stationery	52.29
SOR	191825	OFFI02	OFFICE IS LIMITED		Stationery	34.00
SOR	191941	OFFI02	OFFICE IS LIMITED		Stationery	81.69
SOR	192532	OFFI02	OFFICE IS LIMITED		Stationery	520.00
SOR	192858	OFFI02	OFFICE IS LIMITED		Stationery	9.68
SOR	194442	OFFI02	OFFICE IS LIMITED		Stationery	520.00
SOR	194669	OFFI02	OFFICE IS LIMITED		Stationery	6.02
SOR	194743	OFFI02	OFFICE IS LIMITED		Stationery	57.29
SOR	195108	OFFI02	OFFICE IS LIMITED		Stationery	60.38
SOR	195466	OFFI02	OFFICE IS LIMITED		Stationery	36.69
SOR	195742	OFFI02	OFFICE IS LIMITED		Stationery	44.83
SOR	196291	OFFI02	OFFICE IS LIMITED		Stationery	89.85
SOR	196423	OFFI02	OFFICE IS LIMITED		Stationery	121.08
SOR	196617	OFFI02	OFFICE IS LIMITED		Stationery	31.35
SOR	198041	OFFI02	OFFICE IS LIMITED		IT Consumables	2.45
SOR	198041	OFFI02		#REF!	Stationery	32.49
TR	1968	AMPL01	AMPLIVOX LTD		External Training - L&D Panel	465.00
TR	1969	ESSE029	ESSEX COUNTY COUNCIL		Organisational Development	2,000.00
TR	1970	LEEV02	LEE VALLEY LEISURE TRUST LIMITED		Subsistence Allowances	64.00
TR	1971	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD		Operational Training Contracts	807.00
TR	1972	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD		Operational Training Contracts	807.00
TR	1973	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD		Operational Training Contracts	818.00
TR	1974	JERS01	JERSEY JOE'S		Subsistence Allowances	129.50
TR	1975	EAST03	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION		External Training - L&D Panel	665.00
TR	1976	CFOA01	CFOA SERVICES LTD		Organisational Development	925.00
TR	1977	DUNM01	DUNMOW SKIPS LTD		In House Operational Training	174.00
TR	1978	DECO01	DECORPANEL LTD		In House Operational Training	5,860.00
TR	1979	BOND02	BOND SOLON TRAINING LTD		External Training - L&D Panel	1,160.00
TR	1980	SAND01	THE SANDWICH MAN		Subsistence Allowances	38.50
TR	1981	SARA01	SARAHS CATERING LIMITED		Subsistence Allowances	740.00
TR	1982	BENF01	BENFLEET SCRAP CO. LTD		In House Operational Training	100.00
TR	1983	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD		Operational Training Contracts	175.00
TR	1984	ESSE028	ESSEX & SUFFOLK WATER		External Training - L&D Panel	695.00
TR	1985	AIRP02	AIR PRODUCTS PLC		In House Operational Training	181.50
TR	1986	GOVN01	GOVNET COMMUNICATIONS		Conferences & Seminars	498.00
TR	1987	PASS01	PASS (PORTABLE APPLIANCE SAFETY SERVICES) LTD		External Training - L&D Panel	3,184.00
TR	1988	JERS01	JERSEY JOE'S		Subsistence Allowances	129.50
TR	1989	AIRP02	AIR PRODUCTS PLC		In House Operational Training	181.50
TR	1990	GOVN01	GOVNET COMMUNICATIONS		Conferences & Seminars	385.00

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ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
TR	1991	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	833.00
TR	1992	A1WA01	A1 WALTON SALVAGE	In House Operational Training	6,630.00
TR	1993	JERS01	JERSEY JOE'S	Subsistence Allowances	151.50
TR	1994	EAST03	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION	Organisational Development	8,650.00
TR	1995	INNO02	INNOVATION CENTRAL LIMITED	Organisational Development	4,600.00
TR	1996	LEAR03	THE LEARN CENTRE LTD	In House Operational Training	1,541.00
TR	1997	LEEV02	LEE VALLEY LEISURE TRUST LIMITED	Subsistence Allowances	76.80
TR	1998	BRIT06	BRITISH SAFETY COUNCIL	External Training - L&D Panel	50.00
TR	1999	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	818.00
TR	2000	STEPH01	STEPHENSON COLLEGE	In House Operational Training	2,739.00
TR	2000	STEPH01	#REF!	Subsistence Allowances	1,950.00
TR	2001	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	115.00
TR	2002	JERS01	JERSEY JOE'S	Subsistence Allowances	178.50
TR	2003	PREM12	PREMIER PARTNERSHIP	Organisational Development	1,300.00
TR	2004	AHER01	P F AHERN (LONDON) LTD	In House Operational Training	205.30
TR	2005	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	115.00
TR	2006	FAST05	FAST PASS LTD	External Training - L&D Panel	1,130.00
TR	2007	SAND01	THE SANDWICH MAN	Subsistence Allowances	833.75
TR	2008	XACT01	XACT CONSULTANCY & TRAINING LTD	External Training - L&D Panel	385.00
TR	2009	EAST03	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION	Organisational Development	1,730.00
TR	2010	BENF01	BENFLEET SCRAP CO. LTD	In House Operational Training	170.00
TR	2011	AFSA01	ASIAN FIRE SERVICE ASSOCIATION	Subsistence Allowances	100.00
TR	2012	SOLA05	SOLACE GROUP LIMITED	Organisational Development	10,044.00
TR	2013	JERS01	JERSEY JOE'S	Subsistence Allowances	144.00
TR	2014	DUNM01	DUNMOW SKIPS LTD	In House Operational Training	174.00
TR	2015	NUCO01	NUCO TRAINING LTD	In House Operational Training	26.00
TR	2016	BRON01	BRONZE MECHANICAL HANDLING LTD	In House Operational Training	395.76
TR	2017	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	175.00
TR	2018	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	1,244.00
TR	2019	ESSE029	ESSEX COUNTY COUNCIL	External Training - L&D Panel	330.00
TR	2020	LEEV02	LEE VALLEY LEISURE TRUST LIMITED	Operational Training Contracts	17,965.00
TR	2021	XACT01	XACT CONSULTANCY & TRAINING LTD	External Training - L&D Panel	1,063.00
TR	2022	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	175.00
TR	2023	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	833.00
TR	2024	BENF01	BENFLEET SCRAP CO. LTD	In House Operational Training	125.00
TR	2025	JERS01	JERSEY JOE'S	Subsistence Allowances	461.50
TR	2026	PREM12	PREMIER PARTNERSHIP	Organisational Development	650.00
TR	2027	JERS01	JERSEY JOE'S	Subsistence Allowances	244.50
TR	2028	JERS01	JERSEY JOE'S	Subsistence Allowances	390.00
TR	2029	CALO01	CALOR GAS LTD	In House Operational Training	26.65

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ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
TR	2030	SAND01	THE SANDWICH MAN	Subsistence Allowances	721.50
TR	2031	TEND05	TENDRING RECYCLING	In House Operational Training	1,280.00
TR	2032	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	807.00
TR	2033	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	833.00
TR	2034	JERS01	JERSEY JOE'S	Subsistence Allowances	42.50
TR	2035	SKILO1	SKILLS FOR JUSTICE ENTERPRISE LTD	In House Operational Training	270.00
TR	2036	JERS01	JERSEY JOE'S	Subsistence Allowances	231.00
TR	2037	SKILO1	SKILLS FOR JUSTICE ENTERPRISE LTD	In House Operational Training	826.44
TR	2038	NORD01	NORDIC TIMBER SUPPLIES	In House Operational Training	50.00
TR	2039	HALE03	GODIVA LTD	External Training - L&D Panel	1,500.00
TR	2040	BRIT06	BRITISH SAFETY COUNCIL	In House Operational Training	50.00
TR	2041	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	84.55
TR	2042	JERS01	JERSEY JOE'S	Subsistence Allowances	35.00
TR	2043	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	2,550.19
TR	2044	NUCO01	NUCO TRAINING LTD	In House Operational Training	39.00
TR	2045	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	1,130.25
TR	2046	EAST03	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION	In House Operational Training	1,700.00
TR	2047	BENF01	BENFLEET SCRAP CO. LTD	In House Operational Training	375.00
TR	2048	RRCL01	THE RAPID RESULTS COLLEGE LTD	In House Operational Training	88.00
TR	2049	BRIT06	BRITISH SAFETY COUNCIL	In House Operational Training	250.00
TR	2050	JERS01	JERSEY JOE'S	Subsistence Allowances	42.50
TR	2051	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	807.00
TR	2052	IPPE02	IPP EDUCATION LIMITED	External Training - L&D Panel	995.00
TR	2053	SAND01	THE SANDWICH MAN	Subsistence Allowances	387.75
TR	2054	THAM06	THAMES TRAINING & DEVELOPMENT LTD	Operational Training Contracts	6,024.00
TR	2055	AIRP02	AIR PRODUCTS PLC	In House Operational Training	206.17
TR	2056	THAM06	THAMES TRAINING & DEVELOPMENT LTD	Operational Training Contracts	6,024.00
TR	2057	XACT01	XACT CONSULTANCY & TRAINING LTD	External Training - L&D Panel	600.00
TR	2057	XACT01	#REF!	Subsistence Allowances	188.00
TR	2058	XACT01	XACT CONSULTANCY & TRAINING LTD	External Training - L&D Panel	790.00
TR	2058	XACT01	#REF!	Subsistence Allowances	283.00
TR	2059	XACT01	XACT CONSULTANCY & TRAINING LTD	External Training - L&D Panel	790.00
TR	2059	XACT01	#REF!	Subsistence Allowances	283.00
TR	2060	XACT01	XACT CONSULTANCY & TRAINING LTD	In House Operational Training	1,063.00
TR	2061	XACT01	XACT CONSULTANCY & TRAINING LTD	In House Operational Training	4,320.00
TR	2061	XACT01	#REF!	Subsistence Allowances	1,132.00
TR	2062	EAST03	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION	Conferences & Seminars	95.00
FS	31845	PARK06	PARKVALE SERVICES LTD	Building Cleaning	3,981.78
FS	31846	PARK06	PARKVALE SERVICES LTD	Building Cleaning	3,981.78
FS	31847	PARK06	PARKVALE SERVICES LTD	Building Cleaning	3,981.78

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ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
FS	31879	NEOP01	NEOPOST FINANCE LTD	Postage Direct Mailing & Carriage	641.74
FS	31913	PHSG01	PHS GROUP	Building Cleaning	1,840.30
FS	31928	MITI03	MITIE LANDSCAPES LIMITED	Grounds Maintenance	2,402.21
FS	31929	MITI03	MITIE LANDSCAPES LIMITED	Grounds Maintenance	2,402.21
FS	31930	MITI03	MITIE LANDSCAPES LIMITED	Grounds Maintenance	2,402.41
FS	31940	PINN01	PINNACLE ESSEX	Grounds Maintenance	1,117.88
FS	31941	PINN01	PINNACLE ESSEX	Grounds Maintenance	1,117.88
FS	31942	PINN01	PINNACLE ESSEX	Grounds Maintenance	1,117.88
FS	31952	PINN01	PINNACLE ESSEX	Building Cleaning	6,687.88
FS	31953	PINN01	PINNACLE ESSEX	Building Cleaning	6,687.88
FS	31954	PINN01	PINNACLE ESSEX	Building Cleaning	6,687.88
FS	31964	CRSW01	C R SWIFT LANDSCAPING LTD	Grounds Maintenance	1,557.60
FS	31965	CRSW01	C R SWIFT LANDSCAPING LTD	Grounds Maintenance	1,559.00
FS	31966	CRSW01	C R SWIFT LANDSCAPING LTD	Grounds Maintenance	1,558.00
FS	31976	CONT03	CONTOUR LANDSCAPES LTD	Grounds Maintenance	523.00
FS	31977	CONT03	CONTOUR LANDSCAPES LTD	Grounds Maintenance	518.37
FS	31978	CONT03	CONTOUR LANDSCAPES LTD	Grounds Maintenance	522.37
FS	31993	ROYA05	ROYAL MAIL GROUP LIMITED	Postage Direct Mailing & Carriage	701.00
FS	31994	ROYA05	ROYAL MAIL GROUP LIMITED	Postage Direct Mailing & Carriage	701.00
FS	31995	ROYA05	ROYAL MAIL GROUP LIMITED	Postage Direct Mailing & Carriage	701.00