

## East Sussex Fire & Rescue Service

### Payments of £500+ made to Suppliers in January 2014

Service Area	Service Area Category	Vendor Name	Payment Date	Amount
Service Delivery Directorate	Wealden Volunteers Scheme	3VA	09/01/2014	18,284.50
Service Delivery Directorate	Sussex Control	ADECCO UK LTD	22/01/2014	625.60
Service Delivery Directorate	Sussex Control	ADECCO UK LTD	03/01/2014	625.60
Service Delivery Directorate	Sussex Control	ADECCO UK LTD	17/01/2014	625.60
Service Delivery Directorate	Sussex Control	AIRWAVE SOLUTIONS LIMITED	17/01/2014	11,440.06
Service Delivery Directorate	Eastbourne Borough	ALLSOP AND FRANCIS LTD	30/01/2014	3,359.88
Service Delivery Directorate	Community Safety	AUTHORISED PUBLICATIONS	16/01/2014	600.00
Service Delivery Directorate	Sussex Control	BARNACLE DEVELOPMENTS LTD	24/01/2014	7,500.00
Service Delivery Directorate	Sussex Control	BARNACLE DEVELOPMENTS LTD	24/01/2014	8,100.00
Service Delivery Directorate	Wealden Borough	BRITISH GAS BUSINESS	27/01/2014	501.82
Service Delivery Directorate	Rother Borough	BRITISH GAS BUSINESS	27/01/2014	602.74
Service Delivery Directorate	Lewes Borough	BRITISH GAS BUSINESS	27/01/2014	636.08
Service Delivery Directorate	Rother Borough	BRITISH GAS BUSINESS	27/01/2014	651.70
Service Delivery Directorate	Hastings Borough	BRITISH GAS BUSINESS	27/01/2014	660.04
Service Delivery Directorate	Wealden Borough	BRITISH GAS BUSINESS	29/01/2014	693.94
Service Delivery Directorate	The City	BRITISH GAS BUSINESS	27/01/2014	727.36
Service Delivery Directorate	Wealden Borough	BRITISH GAS BUSINESS	27/01/2014	766.15
Service Delivery Directorate	Hastings Borough	BRITISH GAS BUSINESS	27/01/2014	975.85
Service Delivery Directorate	The City	BRITISH GAS BUSINESS	27/01/2014	1,103.12
Service Delivery Directorate	The City	BRITISH GAS BUSINESS	27/01/2014	1,467.82
Service Delivery Directorate	Eastbourne Borough	BRITISH GAS BUSINESS	27/01/2014	1,928.20
Service Delivery Directorate	Sussex Control	COMBINED OFFICE INTERIORS LTD	21/01/2014	17,982.14
Service Delivery Directorate	Lewes Borough	CORONA ENERGY RETAIL 2 LTD	10/01/2014	554.03
Service Delivery Directorate	Wealden Borough	CORONA ENERGY RETAIL 2 LTD	10/01/2014	593.21
Service Delivery Directorate	Rother Borough	CORONA ENERGY RETAIL 2 LTD	10/01/2014	614.91
Service Delivery Directorate	Hastings Borough	CORONA ENERGY RETAIL 2 LTD	10/01/2014	649.99
Service Delivery Directorate	The City	CORONA ENERGY RETAIL 2 LTD	10/01/2014	674.94
Service Delivery Directorate	Rother Borough	CORONA ENERGY RETAIL 2 LTD	10/01/2014	736.58
Service Delivery Directorate	Hastings Borough	CORONA ENERGY RETAIL 2 LTD	10/01/2014	760.33
Service Delivery Directorate	Hastings Borough	CORONA ENERGY RETAIL 2 LTD	10/01/2014	1,034.76
Service Delivery Directorate	Eastbourne Borough	CORONA ENERGY RETAIL 2 LTD	10/01/2014	1,143.18

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Service Delivery Directorate	Sussex Control	ADECCO UK LTD	28/02/2014	650.46
Service Delivery Directorate	Sussex Control	ADECCO UK LTD	19/02/2014	650.46
Service Delivery Directorate	Rother Borough	BRITISH GAS BUSINESS	26/02/2014	502.19
Service Delivery Directorate	Rother Borough	BRITISH GAS BUSINESS	26/02/2014	507.66
Service Delivery Directorate	Lewes Borough	BRITISH GAS BUSINESS	26/02/2014	605.35
Service Delivery Directorate	Hastings Borough	BRITISH GAS BUSINESS	26/02/2014	625.97
Service Delivery Directorate	The City	BRITISH GAS BUSINESS	26/02/2014	694.31
Service Delivery Directorate	Wealden Borough	BRITISH GAS BUSINESS	26/02/2014	703.82
Service Delivery Directorate	Wealden Borough	BRITISH GAS BUSINESS	26/02/2014	708.00
Service Delivery Directorate	Hastings Borough	BRITISH GAS BUSINESS	26/02/2014	922.90
Service Delivery Directorate	The City	BRITISH GAS BUSINESS	26/02/2014	1,002.40
Service Delivery Directorate	The City	BRITISH GAS BUSINESS	26/02/2014	1,344.52
Service Delivery Directorate	Eastbourne Borough	BRITISH GAS BUSINESS	26/02/2014	1,767.77
Service Delivery Directorate	Sussex Control	COMBINED OFFICE INTERIORS LTD	11/02/2014	3,104.76
Service Delivery Directorate	Lewes Borough	CORONA ENERGY RETAIL 2 LTD	07/02/2014	637.27
Service Delivery Directorate	Wealden Borough	CORONA ENERGY RETAIL 2 LTD	07/02/2014	689.60
Service Delivery Directorate	The City	CORONA ENERGY RETAIL 2 LTD	07/02/2014	707.12
Service Delivery Directorate	Rother Borough	CORONA ENERGY RETAIL 2 LTD	07/02/2014	867.90
Service Delivery Directorate	Hastings Borough	CORONA ENERGY RETAIL 2 LTD	07/02/2014	872.28
Service Delivery Directorate	Eastbourne Borough	CORONA ENERGY RETAIL 2 LTD	07/02/2014	1,234.68
Service Delivery Directorate	Hastings Borough	CORONA ENERGY RETAIL 2 LTD	07/02/2014	1,330.55
Service Delivery Directorate	The City	CORONA ENERGY RETAIL 2 LTD	07/02/2014	1,429.81
Service Delivery Directorate	Sussex Control	EASTBOURNE ELECTRICAL LLP	07/02/2014	3,331.67
Service Delivery Directorate	Rother Borough	EMO OIL LTD	11/02/2014	1,308.36
Service Delivery Directorate	Hastings Borough	EMO OIL LTD	10/02/2014	2,645.04
Service Delivery Directorate	Lewes Borough	EMO OIL LTD	10/02/2014	3,925.08
Service Delivery Directorate	The City	EMO OIL LTD	10/02/2014	4,448.42
Service Delivery Directorate	Sussex Control	EXAMPLE IT LTD	18/02/2014	974.40
Service Delivery Directorate	Sussex Control	FIRST RECRUITMENT SERVICES LTD	17/02/2014	1,396.66
Service Delivery Directorate	Sussex Control	FIRST RECRUITMENT SERVICES LTD	28/02/2014	1,435.45
Service Delivery Directorate	Sussex Control	FIRST RECRUITMENT SERVICES LTD	07/02/2014	1,435.45
Service Delivery Directorate	Sussex Control	FIRST RECRUITMENT SERVICES LTD	21/02/2014	1,435.45

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Service Area	Service Area Category	Vendor Name	Payment Date	Amount
Service Delivery Directorate	Wealden Borough	IKEA	25/02/2014	675.00
Service Delivery Directorate	Hastings Borough	KAVE THEATRE SERVICES	21/02/2014	673.20
Service Delivery Directorate	Sussex Control	MDNX	12/02/2014	82,910.40
Service Delivery Directorate	Sussex Control	MDNX	12/02/2014	97,228.00
Service Delivery Directorate	The City	NPIA	03/02/2014	800.00
Service Delivery Directorate	Sussex Control	O1DIRECT LTD	28/02/2014	2,111.62
Service Delivery Directorate	Head of Response	OFFICE ANGELS LTD	10/02/2014	567.00
Service Delivery Directorate	Head of Response	OFFICE ANGELS LTD	17/02/2014	699.30
Service Delivery Directorate	Head of Response	OFFICE ANGELS LTD	28/02/2014	699.30
Service Delivery Directorate	Head of Response	OFFICE ANGELS LTD	21/02/2014	699.30
Service Delivery Directorate	Rother Borough	OFFICE DEPOT	25/02/2014	521.22
Service Delivery Directorate	Wealden Borough	OFFICE FURNITURE ON-LINE	24/02/2014	656.40
Service Delivery Directorate	Community Safety	SAMMONS GROUP	21/02/2014	543.46
Service Delivery Directorate	Community Safety	SAMMONS GROUP	28/02/2014	543.46
Service Delivery Directorate	Community Safety	SAMMONS GROUP	07/02/2014	543.46
Service Delivery Directorate	Community Safety	SAMMONS GROUP	14/02/2014	543.46
Service Delivery Directorate	Hastings Borough	SAVILLE AUDIO VISUAL	28/02/2014	633.60
Service Delivery Directorate	Wealden Borough	SETON	21/02/2014	624.00
Service Delivery Directorate	Community Safety	SMILE PUBLISHING LTD	25/02/2014	594.00
Service Delivery Directorate	Community Safety	SOLOON SECURITY LTD	06/02/2014	1,693.20
Service Delivery Directorate	Delivery Operations Response & Resilience	SOUTH EAST WATER LTD	17/02/2014	1,040.28
Service Delivery Directorate	Delivery Operations Response & Resilience	SOUTH EAST WATER LTD	17/02/2014	1,040.28
Service Delivery Directorate	Delivery Operations Response & Resilience	SOUTH EAST WATER LTD	17/02/2014	1,040.28
Service Delivery Directorate	The City	SOUTHERN WATER SERVICES	24/02/2014	516.48
Service Delivery Directorate	Delivery Operations Response & Resilience	SOUTHERN WATER SERVICES	17/02/2014	720.00
Service Delivery Directorate	Delivery Operations Response & Resilience	SOUTHERN WATER SERVICES	17/02/2014	720.00
Service Delivery Directorate	Lewes Borough	SPEEDINGS LTD	07/02/2014	528.00
Service Delivery Directorate	Community Safety	SPRUE SAFETY PRODUCTS LTD	24/02/2014	3,731.52
Service Delivery Directorate	Community Safety	SPRUE SAFETY PRODUCTS LTD	21/02/2014	7,417.44
Service Delivery Directorate	Sussex Control	TATE	25/02/2014	594.52
Service Delivery Directorate	Sussex Control	TATE	14/02/2014	594.52
Service Delivery Directorate	Sussex Control	TATE	11/02/2014	594.52

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Service Area	Service Area Category	Vendor Name	Payment Date	Amount
Service Support Directorate	Information Management Department Services	3TC SOFTWARE LTD	28/02/2014	570.40
Service Support Directorate	Information Management Department Services	3TC SOFTWARE LTD	28/02/2014	23,049.60
Service Support Directorate	Estates Fire stations	A & F PILBEAM CONSTRUCTION LTD	18/02/2014	799.34
Service Support Directorate	Estates Fire stations	A & F PILBEAM CONSTRUCTION LTD	12/02/2014	1,438.80
Service Support Directorate	Estates Fire stations	A & F PILBEAM CONSTRUCTION LTD	10/02/2014	9,769.20
Service Support Directorate	Information Management Department Services	AIRWAVE SOLUTIONS LIMITED	21/02/2014	4,947.90
Service Support Directorate	Engineering Services	ALLSTAR BUSINESS SOLUTIONS LTD	28/02/2014	3,087.16
Service Support Directorate	Engineering Services	ALLSTAR BUSINESS SOLUTIONS LTD	14/02/2014	3,095.31
Service Support Directorate	Engineering Services Fleet	ANGLOCO LTD	14/02/2014	1,004.55
Service Support Directorate	Engineering Services Fleet	ANGLOCO LTD	07/02/2014	26,535.60
Service Support Directorate	Engineering Services Fleet	ATS EUROMASTER LTD	27/02/2014	9,931.52
Service Support Directorate	Information Management Department Services	BABCOCK CRITICAL SERVICES LTD	14/02/2014	1,080.00
Service Support Directorate	Information Management Department Services	BABCOCK CRITICAL SERVICES LTD	13/02/2014	1,080.00
Service Support Directorate	Information Management Department Services	BABCOCK CRITICAL SERVICES LTD	28/02/2014	2,700.00
Service Support Directorate	Information Management Department Services	BABCOCK CRITICAL SERVICES LTD	24/02/2014	2,700.00
Service Support Directorate	Information Management Department Services	BABCOCK CRITICAL SERVICES LTD	21/02/2014	2,700.00
Service Support Directorate	Estates	BIRDSALL SERVICES LTD	07/02/2014	922.98
Service Support Directorate	Estates	BIRDSALL SERVICES LTD	19/02/2014	1,098.84
Service Support Directorate	Estates	BIRDSALL SERVICES LTD	05/02/2014	5,265.80
Service Support Directorate	Engineering Services	BOC LTD	21/02/2014	729.34
Service Support Directorate	Information Management Department Services	CANON (UK) LTD	26/02/2014	26,258.15
Service Support Directorate	Information Management Department Services	CARE PACK SALES	28/02/2014	1,224.00
Service Support Directorate	Engineering Services	CLAN TOOLS & PLANT LTD	19/02/2014	1,027.20
Service Support Directorate	Engineering Services Fleet	COLAS MECHANICAL SERVICES LTD	14/02/2014	1,565.60
Service Support Directorate	Engineering Services Fleet	COLAS MECHANICAL SERVICES LTD	25/02/2014	2,063.44
Service Support Directorate	Engineering Services Fleet	COLAS MECHANICAL SERVICES LTD	25/02/2014	3,384.19
Service Support Directorate	Information Management Department Services	COMMUNITIES AND LOCAL GOVERNMENT	12/02/2014	30,819.15
Service Support Directorate	Information Management Department Services	COMPUTACENTER	17/02/2014	884.73
Service Support Directorate	Estates	CORONA ENERGY RETAIL 2 LTD	07/02/2014	2,402.48
Service Support Directorate	Engineering Services	CTRACK UK LTD	07/02/2014	1,627.50
Service Support Directorate	Engineering Services	DRAEGER LTD	28/02/2014	1,947.60
Service Support Directorate	Engineering Services Fleet	EAST SUSSEX COUNTY COUNCIL	21/02/2014	5,887.91

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Service Area	Service Area Category	Vendor Name	Payment Date	Amount
Service Support Directorate	Estates	EAST SUSSEX COUNTY COUNCIL	07/02/2014	5,901.71
Service Support Directorate	Estates Fire stations	EAST SUSSEX COUNTY COUNCIL	28/02/2014	7,032.00
Service Support Directorate	Estates	EAST SUSSEX COUNTY COUNCIL	13/02/2014	66,818.75
Service Support Directorate	Estates Fire stations	EASTBOURNE ELECTRICAL LLP	17/02/2014	562.88
Service Support Directorate	Estates Fire stations	EASTBOURNE ELECTRICAL LLP	07/02/2014	586.88
Service Support Directorate	Estates Fire stations	EASTBOURNE ELECTRICAL LLP	07/02/2014	1,014.20
Service Support Directorate	Estates	EASTBOURNE ELECTRICAL LLP	07/02/2014	1,883.57
Service Support Directorate	Estates	EASTBOURNE ELECTRICAL LLP	14/02/2014	3,391.92
Service Support Directorate	Estates	EDF ENERGY	18/02/2014	7,576.31
Service Support Directorate	Estates Fire stations	ELLIS BUILDING CONTRACTORS LTD	13/02/2014	1,584.00
Service Support Directorate	Information Management Department Services	ENVIRONMENTAL MOBILE CONTROL LTD	27/02/2014	964.80
Service Support Directorate	Information Management Department Services	FDM	07/02/2014	8,160.00
Service Support Directorate	Information Management Department Services	FOCUS SELECT LTD	07/02/2014	11,340.00
Service Support Directorate	Engineering Services	GEMCO EQUIPMENT LTD	14/02/2014	2,668.07
Service Support Directorate	Estates Fire stations	HAILSHAM ROADWAY CONSTRUCTION CC	26/02/2014	1,628.40
Service Support Directorate	Engineering Services	INSULATED TOOLS LTD	05/02/2014	813.61
Service Support Directorate	Engineering Services Fleet	JOHN DENNIS COACHBUILDERS LTD	03/02/2014	725.75
Service Support Directorate	Estates	JOHN FARRINGTON & CO LTD	10/02/2014	859.20
Service Support Directorate	Estates Fire stations	JOHN FARRINGTON & CO LTD	17/02/2014	1,731.78
Service Support Directorate	Estates Fire stations	JOHN FARRINGTON & CO LTD	17/02/2014	2,150.40
Service Support Directorate	Estates Fire stations	JOHN FARRINGTON & CO LTD	13/02/2014	2,914.80
Service Support Directorate	Engineering Services Fleet	M C TRUCK & BUS LTD	26/02/2014	775.40
Service Support Directorate	Engineering Services Fleet	M C TRUCK & BUS LTD	07/02/2014	873.95
Service Support Directorate	Engineering Services Fleet	M C TRUCK & BUS LTD	26/02/2014	1,420.09
Service Support Directorate	Engineering Services Fleet	M C TRUCK & BUS LTD	05/02/2014	1,552.69
Service Support Directorate	Engineering Services Fleet	M C TRUCK & BUS LTD	10/02/2014	1,960.88
Service Support Directorate	Engineering Services	MACHINE MART LTD	21/02/2014	2,535.50
Service Support Directorate	Information Management Department Services	MULTITONE ELECTRONICS PLC	07/02/2014	607.20
Service Support Directorate	Information Management Department Services	MULTITONE ELECTRONICS PLC	05/02/2014	1,654.20
Service Support Directorate	Information Management Department Services	NCC GROUP SECURITY SERVICES LIMITEI	07/02/2014	954.00
Service Support Directorate	Estates	ONYX SERVICES LTD	14/02/2014	1,668.00
Service Support Directorate	Information Management Department Services	ORACLE CORPORATION UK LIMITED	24/02/2014	4,871.09

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Service Area	Service Area Category	Vendor Name	Payment Date	Amount
Service Support Directorate	Estates Fire stations	OSD HYDROPOWER SERVICES	20/02/2014	720.00
Service Support Directorate	Estates Fire stations	OSD HYDROPOWER SERVICES	13/02/2014	1,440.00
Service Support Directorate	Estates	OSD HYDROPOWER SERVICES	13/02/2014	3,332.98
Service Support Directorate	Engineering Services	P&S ELECTRICAL	10/02/2014	701.70
Service Support Directorate	Information Management Department Services	PDR PRO LTD	12/02/2014	16,663.50
Service Support Directorate	Information Management Department Services	PSTG LTD	21/02/2014	1,970.40
Service Support Directorate	Estates Fire stations	ROSELANDS HEATING LTD	27/02/2014	548.16
Service Support Directorate	Estates	ROSELANDS HEATING LTD	24/02/2014	570.08
Service Support Directorate	Estates Fire stations	ROSELANDS HEATING LTD	27/02/2014	582.88
Service Support Directorate	Estates Fire stations	ROSELANDS HEATING LTD	27/02/2014	601.72
Service Support Directorate	Estates	ROSELANDS HEATING LTD	27/02/2014	699.29
Service Support Directorate	Estates Fire stations	ROSELANDS HEATING LTD	27/02/2014	824.88
Service Support Directorate	Estates	ROSELANDS HEATING LTD	24/02/2014	1,709.48
Service Support Directorate	Estates	ROSELANDS HEATING LTD	27/02/2014	1,832.98
Service Support Directorate	Estates Fire stations	ROSELANDS HEATING LTD	27/02/2014	2,065.94
Service Support Directorate	Information Management Department Services	SAMMONS GROUP	14/02/2014	1,908.00
Service Support Directorate	Information Management Department Services	SAMMONS GROUP	21/02/2014	2,353.20
Service Support Directorate	Information Management Department Services	SAMMONS GROUP	28/02/2014	2,353.20
Service Support Directorate	Information Management Department Services	SAMMONS GROUP	07/02/2014	2,353.20
Service Support Directorate	Estates	SECURE ACCESS SERVICES LTD	12/02/2014	519.47
Service Support Directorate	Information Management Department Services	SPIRIT PUBLIC SECTOR LTD	14/02/2014	510.00
Service Support Directorate	Engineering Services	SURVITEC SERVICE & DISTRIBUTION	19/02/2014	629.77
Service Support Directorate	Information Management Department Services	TALEND LTD	20/02/2014	56,636.28
Service Support Directorate	Information Management Department Services	TELECITY UK LTD	26/02/2014	2,926.34
Service Support Directorate	Information Management Department Services	THE POLICE AND CRIME COMMISSIONER	14/02/2014	2,517.24
Service Support Directorate	Information Management Department Services	TRAMSCOM	26/02/2014	2,091.60
Service Support Directorate	Information Management Department Services	VEHICLE SYSTEMS MANAGEMENT	18/02/2014	10,063.20
Service Support Directorate	Information Management Department Services	VODAFONE LTD (CORPORATE)	05/02/2014	3,013.11
Service Support Directorate	Information Management Department Services	VODAFONE LTD (CORPORATE)	05/02/2014	3,300.00
People & Organisational Development	Work Force Developments	ACORN BUSINESS SUPPLIES LTD	28/02/2014	1,177.32
People & Organisational Development	Work Force Developments	AMAZON	14/02/2014	771.78
People & Organisational Development	Personnel Services	ASE (Eye Care Plans) LTD	14/02/2014	931.08

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Service Area	Service Area Category	Vendor Name	Payment Date	Amount
People & Organisational Development	Work Force Developments	BRITISH GAS BUSINESS	26/02/2014	2,719.12
People & Organisational Development	Head of Organisation Development	CANON (UK) LTD	26/02/2014	1,114.43
People & Organisational Development	Head of Organisation Development	CANON (UK) LTD	12/02/2014	2,647.32
People & Organisational Development	Work Force Developments	CFOA (SERVICES) LTD	12/02/2014	1,416.00
People & Organisational Development	Work Force Developments	CURRYS	13/02/2014	599.00
People & Organisational Development	Work Force Developments	DECORPANEL LIMITED	28/02/2014	7,649.76
People & Organisational Development	Personnel Services	DISCLOSURE SCOTLAND	06/02/2014	500.00
People & Organisational Development	Work Force Developments	EDWARDS AND WARD LTD	13/02/2014	691.46
People & Organisational Development	Work Force Developments	EDWARDS AND WARD LTD	21/02/2014	1,089.66
People & Organisational Development	Work Force Developments	FIRE PROTECTION ASSOCIATION	26/02/2014	8,496.00
People & Organisational Development	Work Force Developments	FIRE RISK MANAGEMENT LTD	14/02/2014	3,533.18
People & Organisational Development	Work Force Developments	FIRE SERVICE COLLEGE LIMITED	06/02/2014	3,090.00
People & Organisational Development	Occupational Health	HEALTH MANAGEMENT LTD	07/02/2014	13,941.41
People & Organisational Development	Occupational Health	HEALTH MANAGEMENT LTD	21/02/2014	14,616.81
People & Organisational Development	Head of Organisation Development	HUNTRESS SEARCH LTD	21/02/2014	597.18
People & Organisational Development	Head of Organisation Development	HUNTRESS SEARCH LTD	06/02/2014	597.18
People & Organisational Development	Head of Organisation Development	HUNTRESS SEARCH LTD	13/02/2014	597.18
People & Organisational Development	Personnel Services	INTELLIGENT DATA SYSTEMS (UK) LTD	07/02/2014	793.80
People & Organisational Development	Work Force Developments	KIDDE FIRE TRAINERS GMBH	21/02/2014	11,994.00
People & Organisational Development	Work Force Developments	LATERLIFE LEARNING	13/02/2014	1,311.90
People & Organisational Development	Work Force Developments	LEADING EDGE	26/02/2014	1,403.04
People & Organisational Development	Work Force Developments	LYON EQUIPMENT LTD	14/02/2014	627.94
People & Organisational Development	Work Force Developments	NATIONAL CONSTRUCTION COLLEGE EAS	12/02/2014	7,320.00
People & Organisational Development	Head of Organisation Development	PAVILION PUBLISHING BRIGHTON LTD	03/02/2014	2,625.00
People & Organisational Development	Work Force Developments	PETER STANLEY TRAINING	20/02/2014	720.00
People & Organisational Development	Work Force Developments	PETER STANLEY TRAINING	28/02/2014	720.00
People & Organisational Development	Head of Organisation Development	PITNEY BOWES LTD	13/02/2014	2,000.00
People & Organisational Development	Work Force Developments	PTE LTD	26/02/2014	14,964.00
People & Organisational Development	Head of Organisation Development	ROYAL MAIL	03/02/2014	930.00
People & Organisational Development	Work Force Developments	S JONES CONTAINERS LTD	20/02/2014	1,680.00
People & Organisational Development	Work Force Developments	S K ASPINALL	07/02/2014	826.00
People & Organisational Development	Head of Organisation Development	SAMMONS GROUP	21/02/2014	501.94

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People & Organisational Development	Head of Organisation Development	SAMMONS GROUP	14/02/2014	519.48
People & Organisational Development	Head of Organisation Development	SAMMONS GROUP	28/02/2014	519.48
People & Organisational Development	Head of Organisation Development	SAMMONS GROUP	07/02/2014	519.48
People & Organisational Development	Work Force Developments	SIMPLY-TRAINING	21/02/2014	1,037.52
People & Organisational Development	Work Force Developments	SIMPLY-TRAINING	12/02/2014	2,105.28
People & Organisational Development	Work Force Developments	THE STATIONERY OFFICE	13/02/2014	861.41
People & Organisational Development	Work Force Developments	THE STORE DEPT	18/02/2014	798.00
People & Organisational Development	Work Force Developments	THE STORE DEPT	25/02/2014	798.00
People & Organisational Development	Work Force Developments	UK-AFI	07/02/2014	540.00
Corporate Services Directorate	Procurement	ARUN OFFICE LTD	06/02/2014	566.40
Corporate Services Directorate	Central Costs	ASIAN FIRE SERVICE ASSOCIATION	27/02/2014	500.00
Corporate Services Directorate	Central Costs	BAKER TILLY	28/02/2014	594.00
Corporate Services Directorate	Procurement	BALLYCLARE LTD	28/02/2014	1,672.88
Corporate Services Directorate	Procurement	BALLYCLARE LTD	28/02/2014	29,880.37
Corporate Services Directorate	Central Costs	CAM MANAGEMENT SOLUTIONS	13/02/2014	2,620.80
Corporate Services Directorate	Central Costs	COMPUTERSHARE VOUCHER SERVICES L	12/02/2014	5,625.65
Corporate Services Directorate	Procurement	HUNTERS APPAREL SOLUTIONS LTD	14/02/2014	3,121.19
Corporate Services Directorate	Central Costs	SUSSEX RECRUITMENT LTD	21/02/2014	952.56
Corporate Services Directorate	Central Costs	SUSSEX RECRUITMENT LTD	19/02/2014	1,044.29
Corporate Services Directorate	Central Costs	SUSSEX RECRUITMENT LTD	05/02/2014	1,044.29



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Service Area	Service Area Category	Name	Payment Date	Amount	Comments
Service Delivery Directorate	Sussex Control	3TC SOFTWARE LTD	28/03/2014	3,000.00	
Service Delivery Directorate	Community Safety	3VA	06/03/2014	18,284.50	
Service Delivery Directorate	Hastings Borough	ACORN BUSINESS SUPPLIES LTD	07/03/2014	744.48	
Service Delivery Directorate	Sussex Control	ADECCO UK LTD	13/03/2014	518.62	
Service Delivery Directorate	Sussex Control	ADECCO UK LTD	26/03/2014	527.40	
Service Delivery Directorate	Sussex Control	ADECCO UK LTD	06/03/2014	650.46	
Service Delivery Directorate	Lewes Borough	BRITISH GAS BUSINESS	26/03/2014	515.64	
Service Delivery Directorate	Rother Borough	BRITISH GAS BUSINESS	26/03/2014	524.52	
Service Delivery Directorate	Hastings Borough	BRITISH GAS BUSINESS	26/03/2014	580.68	
Service Delivery Directorate	The City	BRITISH GAS BUSINESS	26/03/2014	640.43	
Service Delivery Directorate	Wealden Borough	BRITISH GAS BUSINESS	26/03/2014	646.79	
Service Delivery Directorate	Wealden Borough	BRITISH GAS BUSINESS	26/03/2014	666.16	
Service Delivery Directorate	Hastings Borough	BRITISH GAS BUSINESS	26/03/2014	806.71	
Service Delivery Directorate	The City	BRITISH GAS BUSINESS	26/03/2014	868.79	
Service Delivery Directorate	The City	BRITISH GAS BUSINESS	26/03/2014	1,264.19	
Service Delivery Directorate	Eastbourne Borough	BRITISH GAS BUSINESS	26/03/2014	1,701.42	
Service Delivery Directorate	Sussex Control	BT GROUP PLC	20/03/2014	14,680.96	
Service Delivery Directorate	Sussex Control	BUSINESS SYSTEMS (UK) LTD	28/03/2014	3,298.20	
Service Delivery Directorate	Sussex Control	C P C PLC	26/03/2014	509.93	
Service Delivery Directorate	Eastbourne Borough	CLAN TOOLS & PLANT LTD	05/03/2014	970.80	
Service Delivery Directorate	Lewes Borough	CORONA ENERGY RETAIL 2 LTD	12/03/2014	610.27	
Service Delivery Directorate	Wealden Borough	CORONA ENERGY RETAIL 2 LTD	12/03/2014	726.35	
Service Delivery Directorate	Wealden Borough	CORONA ENERGY RETAIL 2 LTD	12/03/2014	813.55	
Service Delivery Directorate	Rother Borough	CORONA ENERGY RETAIL 2 LTD	12/03/2014	887.34	
Service Delivery Directorate	Hastings Borough	CORONA ENERGY RETAIL 2 LTD	12/03/2014	891.04	
Service Delivery Directorate	The City	CORONA ENERGY RETAIL 2 LTD	12/03/2014	915.35	
Service Delivery Directorate	The City	CORONA ENERGY RETAIL 2 LTD	12/03/2014	1,372.55	
Service Delivery Directorate	Eastbourne Borough	CORONA ENERGY RETAIL 2 LTD	12/03/2014	1,417.31	
Service Delivery Directorate	Hastings Borough	CORONA ENERGY RETAIL 2 LTD	12/03/2014	1,423.14	
Service Delivery Directorate	Sussex Control	EDDIE HOWLAND	13/03/2014	850.00	Photographer for SCC video
Service Delivery Directorate	Hastings Borough	EMO OIL LTD	20/03/2014	2,627.52	
Service Delivery Directorate	The City	EMO OIL LTD	28/03/2014	4,517.28	
Service Delivery Directorate	Rother Borough	EMO OIL LTD	24/03/2014	5,278.07	
Service Delivery Directorate	Eastbourne Borough	EMO OIL LTD	06/03/2014	6,550.20	Not Duplicates
Service Delivery Directorate	The City	EMO OIL LTD	05/03/2014	6,550.20	Not Duplicates
Service Delivery Directorate	Wealden Borough	EMO OIL LTD	10/03/2014	6,550.20	Not Duplicates

## East Sussex Fire & Rescue Service

### Payments of £500+ made to Suppliers in March 2014

Service Area	Service Area Category	Name	Payment Date	Amount	Comments
Service Delivery Directorate	Sussex Control	FIRST RECRUITMENT SERVICES LTD	07/03/2014	1,357.86	
Service Delivery Directorate	Sussex Control	FIRST RECRUITMENT SERVICES LTD	20/03/2014	1,435.45	
Service Delivery Directorate	Hastings Borough	IKEA	05/03/2014	585.00	
Service Delivery Directorate	Head of Response	OFFICE ANGELS LTD	07/03/2014	557.56	
Service Delivery Directorate	Head of Response	OFFICE ANGELS LTD	28/03/2014	699.30	Not Duplicates
Service Delivery Directorate	Head of Response	OFFICE ANGELS LTD	20/03/2014	699.30	Not Duplicates
Service Delivery Directorate	Head of Response	OFFICE ANGELS LTD	14/03/2014	699.30	Not Duplicates
Service Delivery Directorate	Hastings Borough	RUTH LEE LTD	07/03/2014	1,529.10	
Service Delivery Directorate	Community Safety	SAMMONS GROUP	07/03/2014	543.46	
Service Delivery Directorate	Delivery Operations Response & Resilienc	SOUTH EAST WATER LTD	20/03/2014	1,040.28	Not Duplicates
Service Delivery Directorate	Delivery Operations Response & Resilienc	SOUTH EAST WATER LTD	11/03/2014	1,040.28	Not Duplicates
Service Delivery Directorate	Delivery Operations Response & Resilienc	SOUTH EAST WATER LTD	12/03/2014	1,040.28	Not Duplicates
Service Delivery Directorate	Delivery Operations Response & Resilienc	SOUTHERN WATER SERVICES	28/03/2014	720.00	Not Duplicates
Service Delivery Directorate	Delivery Operations Response & Resilienc	SOUTHERN WATER SERVICES	28/03/2014	720.00	Not Duplicates
Service Delivery Directorate	Delivery Operations Response & Resilienc	SOUTHERN WATER SERVICES	28/03/2014	720.00	Not Duplicates
Service Delivery Directorate	Delivery Operations Response & Resilienc	SOUTHERN WATER SERVICES	28/03/2014	720.00	Not Duplicates
Service Delivery Directorate	Delivery Operations Response & Resilienc	SOUTHERN WATER SERVICES	28/03/2014	720.00	Not Duplicates
Service Delivery Directorate	Wealden Borough	SPEEDINGS LTD	14/03/2014	1,470.00	
Service Delivery Directorate	Sussex Control	TATE	28/03/2014	562.38	Not Duplicates
Service Delivery Directorate	Sussex Control	TATE	21/03/2014	562.38	Not Duplicates
Service Delivery Directorate	Sussex Control	TATE	18/03/2014	590.50	
Service Delivery Directorate	Sussex Control	TATE	07/03/2014	594.52	
Service Delivery Directorate	Wealden Borough	WB FLOOR MACHINES	19/03/2014	574.71	
Service Delivery Directorate	Hastings Borough	WIGHTMAN & PARRISH	27/03/2014	510.17	
Service Support Directorate	Information Management Department Servi	3TC SOFTWARE LTD	14/03/2014	2,678.40	
Service Support Directorate	Information Management Department Servi	3TC SOFTWARE LTD	28/03/2014	4,502.40	
Service Support Directorate	Information Management Department Servi	3TC SOFTWARE LTD	14/03/2014	53,212.80	
Service Support Directorate	Estates Fire stations	A & F PILBEAM CONSTRUCTION LTD	24/03/2014	820.74	
Service Support Directorate	Estates Fire stations	A & F PILBEAM CONSTRUCTION LTD	27/03/2014	3,196.80	
Service Support Directorate	Information Management Department Servi	ALIGNED ASSETS LTD	07/03/2014	4,798.80	
Service Support Directorate	Engineering Services	ALLSTAR BUSINESS SOLUTIONS LTD	13/03/2014	3,457.27	
Service Support Directorate	Engineering Services Fleet	ATS EUROMASTER LTD	28/03/2014	2,977.03	
Service Support Directorate	Estates Fire stations	AUTO EXTRACT SYSTEMS LTD	28/03/2014	678.00	
Service Support Directorate	Information Management Department Servi	BABCOCK CRITICAL SERVICES LTD	21/03/2014	2,700.00	Not Duplicates
Service Support Directorate	Information Management Department Servi	BABCOCK CRITICAL SERVICES LTD	21/03/2014	2,700.00	Not Duplicates
Service Support Directorate	Information Management Department Servi	BABCOCK CRITICAL SERVICES LTD	07/03/2014	2,700.00	Not Duplicates

## East Sussex Fire & Rescue Service

### Payments of £500+ made to Suppliers in March 2014

Service Area	Service Area Category	Name	Payment Date	Amount	Comments
Service Support Directorate	Information Management Department Servi	BABCOCK CRITICAL SERVICES LTD	07/03/2014	2,700.00	Not Duplicates
Service Support Directorate	Information Management Department Servi	BARBOUR (UBM INFORMATION LTD)	28/03/2014	7,390.22	
Service Support Directorate	Estates	BIRDSALL SERVICES LTD	07/03/2014	1,006.61	
Service Support Directorate	Engineering Services	BOC LTD	31/03/2014	729.34	
Service Support Directorate	Information Management Department Servi	BT GLOBAL SERVICES	21/03/2014	2,100.00	
Service Support Directorate	Engineering Services Fleet	CENTRAL COMPRESSOR SERVICES LTD	12/03/2014	604.26	
Service Support Directorate	Engineering Services	CFM SERVICES	21/03/2014	3,756.00	
Service Support Directorate	Engineering Services	CIVIL DEFENCE SUPPLY LTD	05/03/2014	1,118.40	
Service Support Directorate	Engineering Services	CLAN TOOLS & PLANT LTD	12/03/2014	768.00	
Service Support Directorate	Information Management Department Servi	COAST2COAST COMPUTERS	27/03/2014	780.00	
Service Support Directorate	Engineering Services Fleet	COLAS MECHANICAL SERVICES LTD	24/03/2014	522.36	
Service Support Directorate	Engineering Services Fleet	COLAS MECHANICAL SERVICES LTD	24/03/2014	1,634.23	
Service Support Directorate	Engineering Services Fleet	COLAS MECHANICAL SERVICES LTD	10/03/2014	1,778.40	
Service Support Directorate	Information Management Department Servi	COMPUTACENTER (UK) LTD	12/03/2014	1,568.02	
Service Support Directorate	Estates	CORONA ENERGY RETAIL 2 LTD	12/03/2014	2,468.10	
Service Support Directorate	Engineering Services	CTRACK UK LTD	07/03/2014	1,627.50	
Service Support Directorate	Estates	DDGC LTD	07/03/2014	4,783.63	
Service Support Directorate	Engineering Services	DRAEGER LTD	14/03/2014	540.00	
Service Support Directorate	Engineering Services	DRAEGER LTD	21/03/2014	1,136.10	
Service Support Directorate	Engineering Services	DRAEGER LTD	26/03/2014	1,785.30	
Service Support Directorate	Engineering Services Fleet	EAST SUSSEX COUNTY COUNCIL	14/03/2014	1,211.44	
Service Support Directorate	Estates	EDF ENERGY	24/03/2014	6,885.66	
Service Support Directorate	Estates Fire stations	ELLIS BUILDING CONTRACTORS LTD	07/03/2014	548.96	
Service Support Directorate	Estates	ELLIS BUILDING CONTRACTORS LTD	20/03/2014	589.20	
Service Support Directorate	Estates Fire stations	ELLIS BUILDING CONTRACTORS LTD	20/03/2014	743.89	
Service Support Directorate	Estates	ELLIS BUILDING CONTRACTORS LTD	24/03/2014	861.60	
Service Support Directorate	Estates Housing	ELLIS BUILDING CONTRACTORS LTD	20/03/2014	1,747.85	
Service Support Directorate	Estates Fire stations	ELLIS BUILDING CONTRACTORS LTD	31/03/2014	2,396.40	
Service Support Directorate	Information Management Department Servi	FAIRLINE DISTRIBUTION LTD	28/03/2014	3,150.12	
Service Support Directorate	Information Management Department Servi	FDM	07/03/2014	10,560.00	
Service Support Directorate	Information Management Department Servi	FOCUS SELECT LTD	13/03/2014	10,800.00	
Service Support Directorate	Engineering Services	GIMAEX-SCHMITZ FIRE & RESCUE GmbH	24/03/2014	4,134.03	
Service Support Directorate	Estates	GUARDIAN WATER TREATMENT LIMITED	13/03/2014	1,809.60	
Service Support Directorate	Engineering Services	HAMMOND DRYSUITS LTD	12/03/2014	587.50	
Service Support Directorate	Estates Fire stations	IMAGE CONTRACT FLOORING LTD	19/03/2014	1,240.80	
Service Support Directorate	Engineering Services Fleet	JOHN DENNIS COACHBUILDERS LTD	14/03/2014	771.48	

## East Sussex Fire & Rescue Service

### Payments of £500+ made to Suppliers in March 2014

Service Area	Service Area Category	Name	Payment Date	Amount	Comments
Service Support Directorate	Estates Fire stations	JOHN FARRINGTON & CO LTD	28/03/2014	2,347.20	
Service Support Directorate	Estates Fire stations	JOHN FARRINGTON & CO LTD	12/03/2014	4,351.20	
Service Support Directorate	Estates Fire stations	JOHN FARRINGTON & CO LTD	26/03/2014	5,197.20	
Service Support Directorate	Engineering Services	KTC FIRE	14/03/2014	4,512.00	
Service Support Directorate	Engineering Services Fleet	M C TRUCK & BUS LTD	10/03/2014	540.38	
Service Support Directorate	Engineering Services Fleet	M C TRUCK & BUS LTD	19/03/2014	627.43	
Service Support Directorate	Engineering Services Fleet	M C TRUCK & BUS LTD	19/03/2014	671.22	
Service Support Directorate	Engineering Services Fleet	M C TRUCK & BUS LTD	10/03/2014	739.75	
Service Support Directorate	Engineering Services Fleet	M C TRUCK & BUS LTD	10/03/2014	1,325.75	
Service Support Directorate	Engineering Services Fleet	M C TRUCK & BUS LTD	07/03/2014	1,585.49	
Service Support Directorate	Engineering Services Fleet	M C TRUCK & BUS LTD	31/03/2014	1,817.46	
Service Support Directorate	Engineering Services Fleet	M C TRUCK & BUS LTD	17/03/2014	2,160.00	
Service Support Directorate	Engineering Services Fleet	M C TRUCK & BUS LTD	19/03/2014	2,493.72	
Service Support Directorate	Engineering Services Fleet	M C TRUCK & BUS LTD	19/03/2014	2,707.56	
Service Support Directorate	Estates	MPLC	14/03/2014	1,503.36	
Service Support Directorate	Information Management Department Servi	NCC GROUP SECURITY SERVICES LIMITEI	27/03/2014	10,147.09	
Service Support Directorate	Information Management Department Servi	NOVELL IRELAND SOFTWARE LTD	12/03/2014	1,200.00	
Service Support Directorate	Estates	OMEGA RED GROUP LTD	21/03/2014	1,350.00	
Service Support Directorate	Estates	OSD HYDROPOWER SERVICES	10/03/2014	3,332.98	
Service Support Directorate	Information Management Department Servi	PSTG LTD	07/03/2014	4,180.80	
Service Support Directorate	Estates	PYROTEC FIRE PROTECTION LTD	14/03/2014	1,228.44	
Service Support Directorate	Information Management Department Servi	RADIOCOMS SYSTEMS LTD	21/03/2014	817.92	
Service Support Directorate	Estates Fire stations	RITE INDUSTRIAL DOORS	14/03/2014	508.80	
Service Support Directorate	Estates Fire stations	RITE INDUSTRIAL DOORS	21/03/2014	590.40	
Service Support Directorate	Estates Fire stations	RITE INDUSTRIAL DOORS	21/03/2014	814.80	
Service Support Directorate	Estates Fire stations	ROSELANDS HEATING LTD	25/03/2014	639.13	
Service Support Directorate	Estates	ROSELANDS HEATING LTD	25/03/2014	950.40	
Service Support Directorate	Estates Fire stations	ROSELANDS HEATING LTD	25/03/2014	1,599.68	
Service Support Directorate	Estates Fire stations	ROSELANDS HEATING LTD	25/03/2014	1,853.03	
Service Support Directorate	Estates	ROSELANDS HEATING LTD	11/03/2014	1,889.14	
Service Support Directorate	Estates Fire stations	ROSELANDS HEATING LTD	11/03/2014	1,895.45	
Service Support Directorate	Estates	ROSELANDS HEATING LTD	11/03/2014	4,299.17	
Service Support Directorate	Estates	ROSELANDS HEATING LTD	11/03/2014	4,441.87	
Service Support Directorate	Estates Fire stations	ROSELANDS HEATING LTD	11/03/2014	7,483.75	
Service Support Directorate	Engineering Services Fleet	RSG ENGINEERING LTD	05/03/2014	607.71	
Service Support Directorate	Information Management Department Servi	SAMMONS GROUP	14/03/2014	570.98	Not Duplicates

## East Sussex Fire & Rescue Service

### Payments of £500+ made to Suppliers in March 2014

Service Area	Service Area Category	Name	Payment Date	Amount	Comments
Service Support Directorate	Information Management Department Servi	SAMMONS GROUP	28/03/2014	570.98	Not Duplicates
Service Support Directorate	Information Management Department Servi	SAMMONS GROUP	28/03/2014	570.98	Not Duplicates
Service Support Directorate	Information Management Department Servi	SAMMONS GROUP	28/03/2014	2,035.20	
Service Support Directorate	Information Management Department Servi	SAMMONS GROUP	14/03/2014	2,353.20	Not Duplicates
Service Support Directorate	Information Management Department Servi	SAMMONS GROUP	21/03/2014	2,353.20	Not Duplicates
Service Support Directorate	Information Management Department Servi	SAMMONS GROUP	07/03/2014	2,353.20	Not Duplicates
Service Support Directorate	Estates Fire stations	SOUTH COAST CATERING EQUIPMENT LTI	21/03/2014	2,299.20	
Service Support Directorate	Estates	SOUTH EAST WATER LTD	17/03/2014	2,184.00	
Service Support Directorate	Estates	SOUTH EAST WATER LTD	17/03/2014	3,060.00	
Service Support Directorate	Estates	SOUTH EAST WATER LTD	21/03/2014	3,936.48	
Service Support Directorate	Engineering Services	SOUTHCOTBE BROTHERS LTD	12/03/2014	5,055.42	
Service Support Directorate	Information Management Department Servi	STORM TECHNOLOGIES LTD	12/03/2014	15,295.32	
Service Support Directorate	Information Management Department Servi	TRAMSCOM LTD	21/03/2014	1,850.88	
Service Support Directorate	Estates	TSIS	07/03/2014	920.00	
Service Support Directorate	Information Management Department Servi	VODAFONE DATA SOLUTIONS	17/03/2014	3,103.18	
Service Support Directorate	Information Management Department Servi	VODAFONE LTD (CORPORATE)	24/03/2014	3,300.00	
Service Support Directorate	Engineering Services	VP PLC	07/03/2014	878.28	
Service Support Directorate	Estates Fire stations	WINDOWCRAFT	28/03/2014	585.60	
People & Organisational Development	Work Force Developments	ACORN BUSINESS SUPPLIES LTD	28/03/2014	623.52	
People & Organisational Development	Occupational Health	ASE (Eye Care Plans) LTD	18/03/2014	1,001.42	
People & Organisational Development	Work Force Developments	ASTUTIS LTD	07/03/2014	1,680.00	
People & Organisational Development	Work Force Developments	BRITISH GAS BUSINESS	26/03/2014	2,664.22	
People & Organisational Development	Work Force Developments	CALOR GAS LTD	14/03/2014	799.01	
People & Organisational Development	Work Force Developments	CALOR GAS LTD	14/03/2014	887.92	
People & Organisational Development	Head of Organisation Development	CANON (UK) LTD	28/03/2014	2,650.73	
People & Organisational Development	Work Force Developments	EDWARDS AND WARD LTD	03/03/2014	5,190.91	
People & Organisational Development	Work Force Developments	EDWARDS AND WARD LTD	03/03/2014	8,515.75	
People & Organisational Development	Work Force Developments	EDWARDS AND WARD LTD	03/03/2014	9,537.44	
People & Organisational Development	Work Force Developments	ELLIS BUILDING CONTRACTORS LTD	20/03/2014	2,636.40	
People & Organisational Development	Work Force Developments	GARDINER ASSOCIATES TRAINING	13/03/2014	3,960.00	
People & Organisational Development	Work Force Developments	HAMMOND DRYSUITS LTD	12/03/2014	1,534.20	
People & Organisational Development	Occupational Health	HEALTH MANAGEMENT LTD	28/03/2014	14,512.23	
People & Organisational Development	Work Force Developments	HR4HR	14/03/2014	904.98	
People & Organisational Development	Personnel Services	INTELLIGENT DATA SYSTEMS (UK) LTD	07/03/2014	1,078.80	
People & Organisational Development	Work Force Developments	JOHN FARRINGTON & CO LTD	21/03/2014	3,170.40	
People & Organisational Development	Work Force Developments	M C TRUCK & BUS LTD	12/03/2014	1,727.15	

## East Sussex Fire & Rescue Service

### Payments of £500+ made to Suppliers in March 2014

Service Area	Service Area Category	Name	Payment Date	Amount	Comments
People & Organisational Development	Work Force Developments	MATT GINN	21/03/2014	561.60	
People & Organisational Development	Work Force Developments	MICK GOULD COMMERCIALS LTD	26/03/2014	4,200.00	
People & Organisational Development	Work Force Developments	MILLBROOK INDUSTRIES LTD	26/03/2014	1,864.57	
People & Organisational Development	Work Force Developments	MLR CONSULTANTS LTD	07/03/2014	4,536.00	Not Duplicates
People & Organisational Development	Work Force Developments	MLR CONSULTANTS LTD	07/03/2014	4,536.00	Not Duplicates
People & Organisational Development	Personnel Services	OPINION RESEARCH SERVICES LTD	17/03/2014	2,037.60	
People & Organisational Development	Work Force Developments	PARKER BUILDING SUPPLIES LTD	07/03/2014	3,207.84	
People & Organisational Development	Work Force Developments	PHYSIQUE SPORTS	27/03/2014	14,964.00	
People & Organisational Development	Work Force Developments	PSTG LTD	07/03/2014	2,090.40	
People & Organisational Development	Personnel Services	RACKLINE LTD	17/03/2014	6,794.40	
People & Organisational Development	Personnel Services	REED STAFFING SERVICES LTD	25/03/2014	1,800.00	
People & Organisational Development	Head of Organisation Development	SAMMONS GROUP	07/03/2014	519.48	
People & Organisational Development	Head of Organisation Development	SAMMONS GROUP	14/03/2014	519.48	
People & Organisational Development	Work Force Developments	SHARED SERVICE ARCHITECTURE LTD	12/03/2014	1,080.00	
People & Organisational Development	Work Force Developments	SOUTH COAST CATERING (SERVICE) LTD	07/03/2014	936.00	
People & Organisational Development	Work Force Developments	SOUTH EAST WATER LTD	05/03/2014	1,144.86	
People & Organisational Development	Work Force Developments	SOUTH EAST WATER LTD	06/03/2014	1,478.62	
People & Organisational Development	Work Force Developments	SOUTHERN WATER SERVICES	05/03/2014	1,447.93	
People & Organisational Development	Work Force Developments	SOUTHERN WATER SERVICES	19/03/2014	1,888.81	
People & Organisational Development	Work Force Developments	SURREY COUNTY COUNCIL	03/03/2014	1,596.00	
People & Organisational Development	Head of Organisation Development	TRAMSCOM	25/03/2014	1,660.36	
Corporate Services Directorate	Central Costs	4PRODUCTIONS LTD	12/03/2014	2,100.00	
Corporate Services Directorate	Procurement	BALLYCLARE LTD	13/03/2014	600.00	
Corporate Services Directorate	Procurement	BALLYCLARE LTD	13/03/2014	970.84	
Corporate Services Directorate	Procurement	BALLYCLARE LTD	28/03/2014	1,785.14	
Corporate Services Directorate	Procurement	BALLYCLARE LTD	28/03/2014	29,880.37	
Corporate Services Directorate	Central Costs	BT DIRECTORIES	31/03/2014	2,878.80	
Corporate Services Directorate	Procurement	CIPFA	14/03/2014	660.00	
Corporate Services Directorate	Central Costs	COMPUTERSHARE VOUCHER SERVICES L	25/03/2014	5,690.33	
Corporate Services Directorate	Procurement	CONNECT2STAFF	05/03/2014	1,200.00	
Corporate Services Directorate	Procurement	ERNST & YOUNG LLP	19/03/2014	1,987.20	
Corporate Services Directorate	Procurement	ERNST & YOUNG LLP	12/03/2014	12,306.00	
Corporate Services Directorate	Central Costs	GOVNET COMMUNICATIONS	21/03/2014	1,338.00	
Corporate Services Directorate	Central Costs	HAMMOND DRYSUITS LTD	12/03/2014	2,525.00	
Corporate Services Directorate	Procurement	HUNTERS APPAREL SOLUTIONS LTD	28/03/2014	9,317.18	
Corporate Services Directorate	Central Costs	LG FUTURES	14/03/2014	4,452.06	

## East Sussex Fire & Rescue Service

### Payments of £500+ made to Suppliers in March 2014

Service Area	Service Area Category	Name	Payment Date	Amount	Comments
Corporate Services Directorate	Central Costs	RIPLEY AUTO SPARES LTD	20/03/2014	960.00	
Corporate Services Directorate	Central Costs	SUSSEX RECRUITMENT LTD	07/03/2014	1,044.29	
Corporate Services Directorate	Central Costs	SUSSEX RECRUITMENT LTD	14/03/2014	1,063.97	
Corporate Services Directorate	Procurement	SYSTEM DESIGNS	21/03/2014	766.20	
Corporate Services Directorate	Central Costs	THE CHIEF FIRE OFFICERS ASSOCIATION	10/03/2014	10,136.40	
Corporate Services Directorate	Central Costs	WEST SUSSEX COUNTY COUNCIL	07/03/2014	3,076.50	

## East Sussex Fire & Rescue Service

### Payments of £500+ made to Suppliers in April 2014

Service Area	Service Area Category	Name	Payment Date	Amount
Service Delivery Directorate	Sussex Control	ACORN BUSINESS SUPPLIES LTD	30/04/2014	788.70
Service Delivery Directorate	Sussex Control	ADECCO UK LTD	25/04/2014	527.40
Service Delivery Directorate	Sussex Control	ADECCO UK LTD	03/04/2014	650.46
Service Delivery Directorate	Sussex Control	ADECCO UK LTD	11/04/2014	650.46
Service Delivery Directorate	Sussex Control	ADECCO UK LTD	17/04/2014	650.46
Service Delivery Directorate	Sussex Control	ADECCO UK LTD	30/04/2014	650.46
Service Delivery Directorate	Delivery Operations Response & Resilience	BABCOCK FLAGSHIP LTD	25/04/2014	4,608.00
Service Delivery Directorate	Sussex Control	BARNACLE DEVELOPMENTS LTD	17/04/2014	6,000.00
Service Delivery Directorate	Sussex Control	BARNACLE DEVELOPMENTS LTD	17/04/2014	11,400.00
Service Delivery Directorate	The City	BRIGHTON & HOVE CITY COUNCIL	08/04/2014	10,182.25
Service Delivery Directorate	The City	BRIGHTON & HOVE CITY COUNCIL	08/04/2014	28,197.00
Service Delivery Directorate	The City	BRIGHTON & HOVE CITY COUNCIL	08/04/2014	33,981.00
Service Delivery Directorate	Rother Borough	BRITISH GAS BUSINESS	28/04/2014	540.54
Service Delivery Directorate	Wealden Borough	BRITISH GAS BUSINESS	28/04/2014	547.27
Service Delivery Directorate	Hastings Borough	BRITISH GAS BUSINESS	28/04/2014	633.47
Service Delivery Directorate	The City	BRITISH GAS BUSINESS	28/04/2014	650.63
Service Delivery Directorate	Wealden Borough	BRITISH GAS BUSINESS	28/04/2014	682.34
Service Delivery Directorate	Hastings Borough	BRITISH GAS BUSINESS	28/04/2014	842.51
Service Delivery Directorate	The City	BRITISH GAS BUSINESS	28/04/2014	848.05
Service Delivery Directorate	The City	BRITISH GAS BUSINESS	28/04/2014	1,262.44
Service Delivery Directorate	Eastbourne Borough	BRITISH GAS BUSINESS	28/04/2014	1,684.73
Service Delivery Directorate	Sussex Control	BUSINESS SYSTEMS (UK) LTD	11/04/2014	7,256.04
Service Delivery Directorate	Sussex Control	COMBINED OFFICE INTERIORS LTD	04/04/2014	928.80
Service Delivery Directorate	Sussex Control	COMBINED OFFICE INTERIORS LTD	04/04/2014	3,729.60
Service Delivery Directorate	Wealden Borough	CORONA ENERGY RETAIL 2 LTD	24/04/2014	502.99
Service Delivery Directorate	Wealden Borough	CORONA ENERGY RETAIL 2 LTD	09/04/2014	523.16
Service Delivery Directorate	Wealden Borough	CORONA ENERGY RETAIL 2 LTD	11/04/2014	587.40
Service Delivery Directorate	Lewes Borough	CORONA ENERGY RETAIL 2 LTD	09/04/2014	596.64
Service Delivery Directorate	Hastings Borough	CORONA ENERGY RETAIL 2 LTD	24/04/2014	753.80
Service Delivery Directorate	Hastings Borough	CORONA ENERGY RETAIL 2 LTD	09/04/2014	780.96
Service Delivery Directorate	Rother Borough	CORONA ENERGY RETAIL 2 LTD	10/04/2014	803.82



## East Sussex Fire & Rescue Service

### Payments of £500+ made to Suppliers in April 2014

Service Area	Service Area Category	Name	Payment Date	Amount
Service Delivery Directorate	The City	CORONA ENERGY RETAIL 2 LTD	24/04/2014	857.34
Service Delivery Directorate	The City	CORONA ENERGY RETAIL 2 LTD	11/04/2014	926.50
Service Delivery Directorate	Hastings Borough	CORONA ENERGY RETAIL 2 LTD	24/04/2014	1,071.52
Service Delivery Directorate	Eastbourne Borough	CORONA ENERGY RETAIL 2 LTD	09/04/2014	1,081.61
Service Delivery Directorate	Eastbourne Borough	CORONA ENERGY RETAIL 2 LTD	24/04/2014	1,110.76
Service Delivery Directorate	The City	CORONA ENERGY RETAIL 2 LTD	24/04/2014	1,113.04
Service Delivery Directorate	The City	CORONA ENERGY RETAIL 2 LTD	09/04/2014	1,129.92
Service Delivery Directorate	Hastings Borough	CORONA ENERGY RETAIL 2 LTD	09/04/2014	1,173.35
Service Delivery Directorate	Community Safety	D C STOTESBURY	17/04/2014	2,560.72
Service Delivery Directorate	Sussex Control	EAST SUSSEX COUNTY COUNCIL	03/04/2014	1,314.80
Service Delivery Directorate	Sussex Control	EAST SUSSEX COUNTY COUNCIL	03/04/2014	3,488.80
Service Delivery Directorate	Eastbourne Borough	EASTBOURNE BOROUGH COUNCIL	03/04/2014	30,607.00
Service Delivery Directorate	Lewes Borough	EMO OIL LTD	07/04/2014	726.77
Service Delivery Directorate	The City	EMO OIL LTD	04/04/2014	3,737.40
Service Delivery Directorate	Lewes Borough	EMO OIL LTD	07/04/2014	3,924.36
Service Delivery Directorate	The City	EMO OIL LTD	28/04/2014	6,535.80
Service Delivery Directorate	Hastings Borough	EMO OIL LTD	08/04/2014	6,540.60
Service Delivery Directorate	Delivery Operations Response & Resilience	ENTERPRISE RENT-A-CAR UK	11/04/2014	575.59
Service Delivery Directorate	Sussex Control	GRANT ASSOCIATES LIMITED	04/04/2014	859.20
Service Delivery Directorate	Delivery Operations Response & Resilience	HAMPSHIRE FIRE & RESCUE SERVICE	17/04/2014	700.00
Service Delivery Directorate	Hastings Borough	HASTINGS BOROUGH COUNCIL	08/04/2014	18,316.00
Service Delivery Directorate	Hastings Borough	HASTINGS BOROUGH COUNCIL	08/04/2014	28,197.00
Service Delivery Directorate	Hastings Borough	IMAGE CONTRACT FLOORING LTD	17/04/2014	3,400.80
Service Delivery Directorate	Hastings Borough	KENT COUNTY COUNCIL	17/04/2014	503.95
Service Delivery Directorate	Lewes Borough	KENT COUNTY COUNCIL	17/04/2014	782.82
Service Delivery Directorate	Eastbourne Borough	KENT COUNTY COUNCIL	17/04/2014	823.42
Service Delivery Directorate	Wealden Borough	KENT COUNTY COUNCIL	17/04/2014	1,157.09
Service Delivery Directorate	The City	KENT COUNTY COUNCIL	17/04/2014	2,744.38
Service Delivery Directorate	Wealden Borough	LISTA UK OFFICE	25/04/2014	1,915.87
Service Delivery Directorate	Sussex Control	MDNX	16/04/2014	988.00
Service Delivery Directorate	Sussex Control	MDNX	04/04/2014	7,851.60

## East Sussex Fire & Rescue Service

### Payments of £500+ made to Suppliers in April 2014

Service Area	Service Area Category	Name	Payment Date	Amount
Service Delivery Directorate	Head of Response	OFFICE ANGELS LTD	07/04/2014	699.30
Service Delivery Directorate	Head of Response	OFFICE ANGELS LTD	16/04/2014	699.30
Service Delivery Directorate	Head of Response	OFFICE ANGELS LTD	17/04/2014	699.30
Service Delivery Directorate	Sussex Control	OLSON ELECTRONICS LTD	10/04/2014	1,706.40
Service Delivery Directorate	Community Safety	OPTEVIA LIMITED	16/04/2014	15,810.00
Service Delivery Directorate	Delivery Operations Response & Resilience	PLATE AND LOCATE LTD	17/04/2014	668.28
Service Delivery Directorate	Rother Borough	ROTHER DISTRICT COUNCIL	08/04/2014	6,446.50
Service Delivery Directorate	Rother Borough	ROTHER DISTRICT COUNCIL	08/04/2014	8,194.00
Service Delivery Directorate	Rother Borough	ROTHER DISTRICT COUNCIL	08/04/2014	9,459.50
Service Delivery Directorate	Rother Borough	ROTHER DISTRICT COUNCIL	08/04/2014	9,459.50
Service Delivery Directorate	Rother Borough	ROTHER DISTRICT COUNCIL	08/04/2014	20,244.00
Service Delivery Directorate	Delivery Operations Response & Resilience	SAFEQUIP	25/04/2014	537.06
Service Delivery Directorate	Community Safety	SAMMONS GROUP	04/04/2014	543.46
Service Delivery Directorate	Community Safety	SAMMONS GROUP	17/04/2014	554.81
Service Delivery Directorate	Community Safety	SAMMONS GROUP	25/04/2014	562.55
Service Delivery Directorate	The City	SAVILLE AUDIO VISUAL	04/04/2014	1,192.80
Service Delivery Directorate	Rother Borough	SOUTH EAST WATER LTD	08/04/2014	762.46
Service Delivery Directorate	Delivery Operations Response & Resilience	SOUTH EAST WATER LTD	10/04/2014	1,040.28
Service Delivery Directorate	Delivery Operations Response & Resilience	SOUTH EAST WATER LTD	10/04/2014	1,156.78
Service Delivery Directorate	Delivery Operations Response & Resilience	SOUTHERN WATER SERVICES	25/04/2014	720.00
Service Delivery Directorate	Delivery Operations Response & Resilience	SOUTHERN WATER SERVICES	30/04/2014	720.00
Service Delivery Directorate	Delivery Operations Response & Resilience	SOUTHERN WATER SERVICES	30/04/2014	720.00
Service Delivery Directorate	Delivery Operations Response & Resilience	SOUTHERN WATER SERVICES	30/04/2014	720.00
Service Delivery Directorate	Delivery Operations Response & Resilience	SOUTHERN WATER SERVICES	23/04/2014	720.00
Service Delivery Directorate	Rother Borough	SOUTHERN WATER SERVICES	08/04/2014	774.41
Service Delivery Directorate	Hastings Borough	SOUTHERN WATER SERVICES	30/04/2014	1,357.60
Service Delivery Directorate	Community Safety	SPRUE SAFETY PRODUCTS LTD	30/04/2014	5,760.00
Service Delivery Directorate	Community Safety	SPRUE SAFETY PRODUCTS LTD	04/04/2014	14,364.00
Service Delivery Directorate	Sussex Control	TATE	11/04/2014	570.42
Service Delivery Directorate	Sussex Control	TATE	04/04/2014	594.52
Service Delivery Directorate	Sussex Control	TATE	03/04/2014	594.52

## East Sussex Fire & Rescue Service

### Payments of £500+ made to Suppliers in April 2014

Service Area	Service Area Category	Name	Payment Date	Amount
Service Delivery Directorate	Sussex Control	TATE	22/04/2014	594.52
Service Delivery Directorate	Sussex Control	TATE	24/04/2014	594.52
Service Delivery Directorate	Delivery Operations Response & Resilience	THE POLICE AND CRIME COMMISSIONER	23/04/2014	4,996.70
Service Delivery Directorate	Wealden Borough	WEALDEN DISTRICT COUNCIL	08/04/2014	3,709.25
Service Delivery Directorate	Community Safety	WRITEAWAY PROMOTIONAL PRODUCTS L	02/04/2014	15,780.00
Service Support Directorate	Estates Fire stations	A & F PILBEAM CONSTRUCTION LTD	01/04/2014	522.00
Service Support Directorate	Estates Fire stations	A & F PILBEAM CONSTRUCTION LTD	01/04/2014	5,938.90
Service Support Directorate	Estates Fire stations	A & F PILBEAM CONSTRUCTION LTD	01/04/2014	6,432.00
Service Support Directorate	Engineering Services	ALLSTAR BUSINESS SOLUTIONS LTD	29/04/2014	2,067.16
Service Support Directorate	Engineering Services	ALLSTAR BUSINESS SOLUTIONS LTD	14/04/2014	2,627.00
Service Support Directorate	Engineering Services	ALLSTAR BUSINESS SOLUTIONS LTD	03/04/2014	2,771.63
Service Support Directorate	Information Management Department Services	ASTRIUM LTD	30/04/2014	31,482.00
Service Support Directorate	Information Management Department Services	AUTODATA LIMITED	30/04/2014	7,272.00
Service Support Directorate	Information Management Department Services	BABCOCK CRITICAL SERVICES LTD	02/04/2014	2,700.00
Service Support Directorate	Information Management Department Services	BABCOCK CRITICAL SERVICES LTD	04/04/2014	2,700.00
Service Support Directorate	Information Management Department Services	BABCOCK CRITICAL SERVICES LTD	17/04/2014	2,700.00
Service Support Directorate	Information Management Department Services	BABCOCK CRITICAL SERVICES LTD	17/04/2014	2,700.00
Service Support Directorate	Information Management Department Services	BABCOCK CRITICAL SERVICES LTD	25/04/2014	2,700.00
Service Support Directorate	Estates	BIRDSALL SERVICES LTD	11/04/2014	1,006.61
Service Support Directorate	Estates	BIRDSALL SERVICES LTD	24/04/2014	3,608.66
Service Support Directorate	Engineering Services	BOC LTD	22/04/2014	747.48
Service Support Directorate	Engineering Services	BODDINGTONS ELECTRICAL LTD	04/04/2014	894.90
Service Support Directorate	Information Management Department Services	BT GROUP PLC	24/04/2014	13,200.00
Service Support Directorate	Information Management Department Services	BT GROUP PLC	24/04/2014	15,051.67
Service Support Directorate	Information Management Department Services	BT GROUP PLC	24/04/2014	106,163.35
Service Support Directorate	Estates Fire stations	CENTRAL LINEMARKINGS LTD	23/04/2014	840.00
Service Support Directorate	Engineering Services Fleet	CLARK MASTS (TECH SER) LTD	03/04/2014	2,154.00
Service Support Directorate	Engineering Services Fleet	COLAS MECHANICAL SERVICES LTD	17/04/2014	1,115.76
Service Support Directorate	Engineering Services Fleet	COLAS MECHANICAL SERVICES LTD	25/04/2014	2,302.00
Service Support Directorate	Engineering Services Fleet	COLAS MECHANICAL SERVICES LTD	03/04/2014	2,596.59
Service Support Directorate	Engineering Services Fleet	COLAS MECHANICAL SERVICES LTD	03/04/2014	2,732.70

## East Sussex Fire & Rescue Service

### Payments of £500+ made to Suppliers in April 2014

Service Area	Service Area Category	Name	Payment Date	Amount
Service Support Directorate	Engineering Services Fleet	COLAS MECHANICAL SERVICES LTD	25/04/2014	4,129.41
Service Support Directorate	Information Management Department Services	COMMUNITIES AND LOCAL GOVERNMENT	17/04/2014	31,654.83
Service Support Directorate	Information Management Department Services	COMMUNITIES AND LOCAL GOVERNMENT	17/04/2014	31,654.83
Service Support Directorate	Information Management Department Services	COMMUNITIES AND LOCAL GOVERNMENT	30/04/2014	31,654.83
Service Support Directorate	Estates	CORONA ENERGY RETAIL 2 LTD	24/04/2014	1,690.44
Service Support Directorate	Estates	CORONA ENERGY RETAIL 2 LTD	09/04/2014	2,224.24
Service Support Directorate	Engineering Services	CTRACK UK LTD	04/04/2014	1,627.50
Service Support Directorate	Estates	DDGC LTD	04/04/2014	606.00
Service Support Directorate	Estates Fire stations	DDGC LTD	02/04/2014	606.00
Service Support Directorate	Estates	DDGC LTD	04/04/2014	1,578.00
Service Support Directorate	Estates	DDGC LTD	04/04/2014	4,783.63
Service Support Directorate	Estates	EAST SUSSEX COUNTY COUNCIL	30/04/2014	3,307.06
Service Support Directorate	Estates	EAST SUSSEX COUNTY COUNCIL	17/04/2014	4,721.36
Service Support Directorate	Engineering Services Fleet	EAST SUSSEX COUNTY COUNCIL	25/04/2014	6,633.74
Service Support Directorate	Estates	EAST SUSSEX COUNTY COUNCIL	25/04/2014	22,736.71
Service Support Directorate	Estates	EAST SUSSEX COUNTY COUNCIL	25/04/2014	53,717.20
Service Support Directorate	Estates	EASTBOURNE BOROUGH COUNCIL	03/04/2014	55,912.00
Service Support Directorate	Estates	EASTBOURNE ELECTRICAL LLP	09/04/2014	649.52
Service Support Directorate	Estates Housing	EASTBOURNE ELECTRICAL LLP	11/04/2014	720.00
Service Support Directorate	Estates Fire stations	EASTBOURNE ELECTRICAL LLP	29/04/2014	942.40
Service Support Directorate	Estates Fire stations	EASTBOURNE ELECTRICAL LLP	11/04/2014	1,089.41
Service Support Directorate	Estates	EASTBOURNE ELECTRICAL LLP	29/04/2014	2,303.64
Service Support Directorate	Estates Fire stations	EASTBOURNE ELECTRICAL LLP	29/04/2014	2,651.77
Service Support Directorate	Estates	EASTBOURNE ELECTRICAL LLP	11/04/2014	2,903.77
Service Support Directorate	Estates Fire stations	EASTBOURNE ELECTRICAL LLP	01/04/2014	3,826.48
Service Support Directorate	Estates	EASTBOURNE ELECTRICAL LLP	29/04/2014	4,965.64
Service Support Directorate	Estates Fire stations	EASTBOURNE ELECTRICAL LLP	11/04/2014	5,024.66
Service Support Directorate	Estates	EDF ENERGY	17/04/2014	7,432.49
Service Support Directorate	Estates Housing	ELLIS BUILDING CONTRACTORS LTD	02/04/2014	1,045.90
Service Support Directorate	Estates Fire stations	ELLIS BUILDING CONTRACTORS LTD	02/04/2014	1,105.69
Service Support Directorate	Estates Housing	ELLIS BUILDING CONTRACTORS LTD	02/04/2014	1,151.70

## East Sussex Fire & Rescue Service

### Payments of £500+ made to Suppliers in April 2014

Service Area	Service Area Category	Name	Payment Date	Amount
Service Support Directorate	Estates Fire stations	ELLIS BUILDING CONTRACTORS LTD	02/04/2014	11,808.00
Service Support Directorate	Information Management Department Services	EXPERIAN	24/04/2014	8,011.00
Service Support Directorate	Information Management Department Services	FDM	11/04/2014	8,640.00
Service Support Directorate	Engineering Services	FIRST PRODUCTS (SUSSEX) LTD	11/04/2014	2,123.40
Service Support Directorate	Engineering Services	FIRST PRODUCTS (SUSSEX) LTD	11/04/2014	2,982.60
Service Support Directorate	Information Management Department Services	FOCUS SELECT LTD	04/04/2014	10,800.00
Service Support Directorate	Engineering Services Fleet	GOLDSMITH & ALLCORN	11/04/2014	954.66
Service Support Directorate	Estates	GUARDIAN WATER TREATMENT LIMITED	09/04/2014	1,809.60
Service Support Directorate	Estates	GUARDIAN WATER TREATMENT LIMITED	09/04/2014	1,809.60
Service Support Directorate	Estates	HAILSHAM ROADWAY CONSTRUCTION CO	23/04/2014	816.00
Service Support Directorate	Engineering Services Fleet	HALE PRODUCTS EUROPE LTD	04/04/2014	643.44
Service Support Directorate	Estates	HALL PARTITIONS	04/04/2014	1,162.50
Service Support Directorate	Information Management Department Services	HORNBILL SERVICE MANAGEMENT LTD	11/04/2014	8,066.76
Service Support Directorate	Information Management Department Services	INFOSHARE LTD	25/04/2014	6,600.00
Service Support Directorate	Information Management Department Services	INFOSHARE LTD	02/04/2014	30,000.00
Service Support Directorate	Engineering Services Fleet	JOHN DENNIS COACHBUILDERS LTD	14/04/2014	1,157.22
Service Support Directorate	Estates Fire stations	JOHN FARRINGTON & CO LTD	16/04/2014	5,990.40
Service Support Directorate	Estates	KAVE THEATRE SERVICES	17/04/2014	3,522.60
Service Support Directorate	Engineering Services	KTC FIRE	24/04/2014	15,390.00
Service Support Directorate	Engineering Services Fleet	M C TRUCK & BUS LTD	17/04/2014	533.62
Service Support Directorate	Engineering Services Fleet	M C TRUCK & BUS LTD	17/04/2014	533.62
Service Support Directorate	Engineering Services Fleet	M C TRUCK & BUS LTD	14/04/2014	2,172.16
Service Support Directorate	Estates Fire stations	MACKELLAR SCHWERDT PARTNERSHIP	25/04/2014	6,497.04
Service Support Directorate	Information Management Department Services	NCC GROUP SECURITY SERVICES LIMITED	04/04/2014	720.00
Service Support Directorate	Information Management Department Services	NORTHGATE INFORMATION SOLUTIONS LTD	15/04/2014	5,698.94
Service Support Directorate	Information Management Department Services	OFCOM	28/04/2014	3,264.60
Service Support Directorate	Estates	OMEGA RED GROUP LTD	17/04/2014	600.00
Service Support Directorate	Information Management Department Services	ONE SOURCE IT LTD	11/04/2014	21,778.96
Service Support Directorate	Information Management Department Services	OPTEVIA LIMITED	10/04/2014	510.00
Service Support Directorate	Estates Fire stations	OSD HYDROPOWER SERVICES	11/04/2014	540.00
Service Support Directorate	Estates	OSD HYDROPOWER SERVICES	11/04/2014	3,332.97

## East Sussex Fire & Rescue Service

### Payments of £500+ made to Suppliers in April 2014

Service Area	Service Area Category	Name	Payment Date	Amount
Service Support Directorate	Estates Fire stations	RENTOKIL PEST CONTROL UK	09/04/2014	7,062.48
Service Support Directorate	Estates Fire stations	RITE INDUSTRIAL DOORS	24/04/2014	633.60
Service Support Directorate	Estates Fire stations	RITE INDUSTRIAL DOORS	24/04/2014	1,355.40
Service Support Directorate	Estates Fire stations	RITE INDUSTRIAL DOORS	25/04/2014	1,965.00
Service Support Directorate	Estates Fire stations	ROSELANDS HEATING LTD	24/04/2014	505.86
Service Support Directorate	Estates Housing	ROSELANDS HEATING LTD	17/04/2014	1,283.20
Service Support Directorate	Estates	ROSELANDS HEATING LTD	24/04/2014	16,441.54
Service Support Directorate	Information Management Department Services	SAMMONS GROUP	14/04/2014	570.98
Service Support Directorate	Information Management Department Services	SAMMONS GROUP	14/04/2014	570.98
Service Support Directorate	Information Management Department Services	SAMMONS GROUP	25/04/2014	570.98
Service Support Directorate	Information Management Department Services	SAMMONS GROUP	25/04/2014	570.98
Service Support Directorate	Information Management Department Services	SAMMONS GROUP	17/04/2014	2,257.80
Service Support Directorate	Information Management Department Services	SAMMONS GROUP	04/04/2014	2,353.20
Service Support Directorate	Information Management Department Services	SAMMONS GROUP	14/04/2014	2,353.20
Service Support Directorate	Information Management Department Services	SAMMONS GROUP	25/04/2014	2,353.20
Service Support Directorate	Information Management Department Services	SDI	29/04/2014	714.00
Service Support Directorate	Information Management Department Services	STREAM COMMUNICATIONS LTD	17/04/2014	737.40
Service Support Directorate	Information Management Department Services	STREAM COMMUNICATIONS LTD	30/04/2014	737.40
Service Support Directorate	Engineering Services Fleet	SUPPLY +	17/04/2014	601.13
Service Support Directorate	Engineering Services	THE WOLF SAFETY LAMP COMPANY LTD	11/04/2014	16,635.06
Service Support Directorate	Information Management Department Services	TRAMSCOM LTD	16/04/2014	3,600.00
Service Support Directorate	Information Management Department Services	TWIN TECHNOLOGY LTD	17/04/2014	17,010.00
Service Support Directorate	Information Management Department Services	VODAFONE LTD (CORPORATE)	07/04/2014	3,186.24
Service Support Directorate	Information Management Department Services	VODAFONE LTD (CORPORATE)	17/04/2014	4,300.28
Service Support Directorate	Estates	WINDOWCRAFT	02/04/2014	1,371.00
People & Organisational Development	Work Force Developments	AM SKIP & PLANT HIRE	15/04/2014	570.00
People & Organisational Development	Work Force Developments	ASTUTIS LTD	24/04/2014	1,728.00
People & Organisational Development	Work Force Developments	BRIGHTON & HOVE CITY COUNCIL	25/04/2014	2,000.00
People & Organisational Development	Work Force Developments	BRITISH GAS BUSINESS	28/04/2014	3,009.20
People & Organisational Development	Work Force Developments	CTI HOTELS	17/04/2014	585.00
People & Organisational Development	Head of Organisation Development	EAST SUSSEX COUNTY COUNCIL	04/04/2014	11,241.18

## East Sussex Fire & Rescue Service

### Payments of £500+ made to Suppliers in April 2014

Service Area	Service Area Category	Name	Payment Date	Amount
People & Organisational Development	Work Force Developments	EASTBOURNE ELECTRICAL LLP	17/04/2014	610.38
People & Organisational Development	Work Force Developments	EDEXCEL	02/04/2014	2,224.00
People & Organisational Development	Work Force Developments	EDWARDS AND WARD LTD	04/04/2014	586.73
People & Organisational Development	Work Force Developments	EDWARDS AND WARD LTD	04/04/2014	996.04
People & Organisational Development	Work Force Developments	EDWARDS AND WARD LTD	17/04/2014	1,842.02
People & Organisational Development	Work Force Developments	EDWARDS AND WARD LTD	25/04/2014	7,798.70
People & Organisational Development	Head of Organisation Development	EIBS LTD	17/04/2014	5,590.80
People & Organisational Development	Work Force Developments	EMO OIL LTD	24/04/2014	1,106.93
People & Organisational Development	Work Force Developments	EMO OIL LTD	03/04/2014	4,594.80
People & Organisational Development	Work Force Developments	FIRE SERVICE COLLEGE LIMITED	10/04/2014	2,886.00
People & Organisational Development	Work Force Developments	FIRE SERVICE COLLEGE LIMITED	16/04/2014	3,066.00
People & Organisational Development	Access to work	HANDS-FREE COMPUTING LTD	25/04/2014	919.18
People & Organisational Development	Occupational Health	HEALTH MANAGEMENT LTD	23/04/2014	12,101.81
People & Organisational Development	Personnel Services	INTELLIGENT DATA SYSTEMS (UK) LTD	02/04/2014	1,456.80
People & Organisational Development	Work Force Developments	JORDAN LEISURE SYSTEMS LTD	25/04/2014	641.07
People & Organisational Development	Work Force Developments	KENT COUNTY COUNCIL	17/04/2014	512.15
People & Organisational Development	Head of Organisation Development	KENT COUNTY COUNCIL	17/04/2014	557.98
People & Organisational Development	Head of Organisation Development	KENT COUNTY COUNCIL	17/04/2014	1,398.74
People & Organisational Development	Head of Organisation Development	KENT COUNTY COUNCIL	17/04/2014	3,121.08
People & Organisational Development	Head of Organisation Development	KENT COUNTY COUNCIL	17/04/2014	3,164.95
People & Organisational Development	Head of Organisation Development	KENT COUNTY COUNCIL	17/04/2014	9,675.04
People & Organisational Development	Work Force Developments	KENT FIRE & RESCUE SERVICE	25/04/2014	1,540.00
People & Organisational Development	Work Force Developments	LEADING EDGE	11/04/2014	1,238.88
People & Organisational Development	Work Force Developments	ONYX SERVICES LTD	02/04/2014	894.00
People & Organisational Development	Work Force Developments	PETER STANLEY TRAINING	17/04/2014	720.00
People & Organisational Development	Head of Organisation Development	PITNEY BOWES LTD	04/04/2014	1,000.00
People & Organisational Development	Work Force Developments	RTW TRAINING SERVICES LTD	03/04/2014	2,304.00
People & Organisational Development	Work Force Developments	RUTH LEE LTD	10/04/2014	956.16
People & Organisational Development	Head of Organisation Development	SAMMONS GROUP	04/04/2014	519.48
People & Organisational Development	Work Force Developments	SAVILLE AUDIO VISUAL	09/04/2014	2,769.00
People & Organisational Development	Work Force Developments	STAFFS FITNESS LTD	02/04/2014	8,520.00

## East Sussex Fire & Rescue Service

### Payments of £500+ made to Suppliers in April 2014

Service Area	Service Area Category	Name	Payment Date	Amount
People & Organisational Development	Personnel Services	THE CONNECT TEAM LTD	03/04/2014	3,840.00
People & Organisational Development	Work Force Developments	THE FIRST AID INDUSTRY BODY	04/04/2014	1,800.00
People & Organisational Development	Head of Organisation Development	TRAMSCOM LTD	03/04/2014	1,106.02
People & Organisational Development	Work Force Developments	WATTBIKE LTD	17/04/2014	2,025.00
People & Organisational Development	Work Force Developments	WEIR WOOD RESERVOIR ANGLING	16/04/2014	600.00
People & Organisational Development	Work Force Developments	WEIR WOOD RESERVOIR ANGLING	16/04/2014	666.00
Corporate Services Directorate	Procurement	BALLYCLARE LTD	11/04/2014	791.42
Corporate Services Directorate	Procurement	BALLYCLARE LTD	23/04/2014	2,088.89
Corporate Services Directorate	Procurement	BALLYCLARE LTD	25/04/2014	2,189.18
Corporate Services Directorate	Procurement	BALLYCLARE LTD	04/04/2014	2,217.12
Corporate Services Directorate	Procurement	BALLYCLARE LTD	23/04/2014	29,880.37
Corporate Services Directorate	Procurement	BALLYCLARE LTD	25/04/2014	30,706.32
Corporate Services Directorate	Central Costs	BRIGHTON & HOVE CITY COUNCIL	16/04/2014	15,120.00
Corporate Services Directorate	Central Costs	CFOA (SERVICES) LTD	03/04/2014	744.00
Corporate Services Directorate	Procurement	CIPFA	24/04/2014	693.60
Corporate Services Directorate	Central Costs	COMPUTERSHARE VOUCHER SERVICES L'	10/04/2014	5,954.00
Corporate Services Directorate	Procurement	CONNECT2STAFF	08/04/2014	5,100.00
Corporate Services Directorate	Procurement	HUNTRESS SEARCH LTD	24/04/2014	509.50
Corporate Services Directorate	Procurement	LG FUTURES	30/04/2014	1,314.00
Corporate Services Directorate	Central Costs	LGA CONFERENCE ACCOUNT	24/04/2014	9,477.46
Corporate Services Directorate	Procurement	MOTOR ACCIDENT PROTECTION	07/04/2014	983.17
Corporate Services Directorate	Procurement	MWUK LTD T/A DIMENSIONS	30/04/2014	810.05
Corporate Services Directorate	Procurement	MWUK LTD T/A DIMENSIONS	11/04/2014	1,071.48
Corporate Services Directorate	Central Costs	OPINION RESEARCH SERVICES LTD	03/04/2014	14,116.80
Corporate Services Directorate	Central Costs	REDACTIVE MEDIA GROUP	30/04/2014	834.00
Corporate Services Directorate	Central Costs	SUSSEX RECRUITMENT LTD	09/04/2014	506.03
Corporate Services Directorate	Procurement	ZURICH INSURANCE COMPANY	07/04/2014	16,787.41
Corporate Services Directorate	Procurement	ZURICH INSURANCE COMPANY	03/04/2014	389,134.13



## East Sussex Fire & Rescue Service

### Payments of £500+ made to Suppliers in May 2014

Service Area	Service Area Category	Name	Payment Date	Amount
Service Delivery Directorate	Wealden Borough	3VA	15/05/2014	18,284.50
Service Delivery Directorate	Sussex Control	ADECCO UK LTD	23/05/2014	527.40
Service Delivery Directorate	Sussex Control	ADECCO UK LTD	14/05/2014	650.46
Service Delivery Directorate	Sussex Control	ADECCO UK LTD	08/05/2014	650.46
Service Delivery Directorate	Community Safety	AUTHORISED PUBLICATIONS	14/05/2014	600.00
Service Delivery Directorate	Community Safety	AUTHORISED PUBLICATIONS	14/05/2014	600.00
Service Delivery Directorate	Sussex Control	BARNACLE DEVELOPMENTS LTD	30/05/2014	6,900.00
Service Delivery Directorate	Sussex Control	BARNACLE DEVELOPMENTS LTD	30/05/2014	9,600.00
Service Delivery Directorate	The City	BRITISH GAS BUSINESS	28/05/2014	562.34
Service Delivery Directorate	Wealden Borough	BRITISH GAS BUSINESS	28/05/2014	570.74
Service Delivery Directorate	Hastings Borough	BRITISH GAS BUSINESS	28/05/2014	612.86
Service Delivery Directorate	Wealden Borough	BRITISH GAS BUSINESS	28/05/2014	671.50
Service Delivery Directorate	Hastings Borough	BRITISH GAS BUSINESS	28/05/2014	798.06
Service Delivery Directorate	The City	BRITISH GAS BUSINESS	28/05/2014	818.94
Service Delivery Directorate	The City	BRITISH GAS BUSINESS	28/05/2014	1,226.62
Service Delivery Directorate	Eastbourne Borough	BRITISH GAS BUSINESS	28/05/2014	1,658.34
Service Delivery Directorate	Sussex Control	BT GROUP PLC	07/05/2014	751.29
Service Delivery Directorate	Sussex Control	BT GROUP PLC	07/05/2014	2,879.86
Service Delivery Directorate	Sussex Control	BT GROUP PLC	07/05/2014	2,958.92
Service Delivery Directorate	Sussex Control	BUSINESS SYSTEMS (UK) LTD	30/05/2014	3,329.04
Service Delivery Directorate	Sussex Control	COMBINED OFFICE INTERIORS LTD	06/05/2014	652.00
Service Delivery Directorate	Sussex Control	COMBINED OFFICE INTERIORS LTD	02/05/2014	8,167.20
Service Delivery Directorate	Wealden Borough	CORONA ENERGY RETAIL 2 LTD	09/05/2014	555.47
Service Delivery Directorate	The City	CORONA ENERGY RETAIL 2 LTD	28/05/2014	644.88
Service Delivery Directorate	Rother Borough	CORONA ENERGY RETAIL 2 LTD	09/05/2014	730.28
Service Delivery Directorate	Eastbourne Borough	CORONA ENERGY RETAIL 2 LTD	28/05/2014	745.84
Service Delivery Directorate	Hastings Borough	CORONA ENERGY RETAIL 2 LTD	28/05/2014	803.57
Service Delivery Directorate	The City	CORONA ENERGY RETAIL 2 LTD	28/05/2014	851.62
Service Delivery Directorate	Community Safety	EAST SUSSEX COUNTY COUNCIL	29/05/2014	1,659.10
Service Delivery Directorate	Sussex Control	EASTBOURNE ELECTRICAL LLP	02/05/2014	14,539.97
Service Delivery Directorate	Hastings Borough	EMO OIL LTD	02/05/2014	2,614.32
Service Delivery Directorate	Lewes Borough	EMO OIL LTD	08/05/2014	3,903.64
Service Delivery Directorate	The City	EMO OIL LTD	23/05/2014	3,929.04

## East Sussex Fire & Rescue Service

### Payments of £500+ made to Suppliers in May 2014

Service Area	Service Area Category	Name	Payment Date	Amount
Service Delivery Directorate	Rother Borough	EMO OIL LTD	14/05/2014	3,966.01
Service Delivery Directorate	Eastbourne Borough	EMO OIL LTD	02/05/2014	6,535.80
Service Delivery Directorate	Sussex Control	GREENWORKS SOLUTIONS LTD	21/05/2014	621.12
Service Delivery Directorate	Community Safety	INN CROWD MEDIA	09/05/2014	3,000.00
Service Delivery Directorate	Lewes Borough	LEWES DISTRICT COUNCIL	23/05/2014	2,649.75
Service Delivery Directorate	Lewes Borough	LEWES DISTRICT COUNCIL	23/05/2014	6,205.50
Service Delivery Directorate	Lewes Borough	LEWES DISTRICT COUNCIL	23/05/2014	7,169.50
Service Delivery Directorate	Lewes Borough	LEWES DISTRICT COUNCIL	23/05/2014	14,942.00
Service Delivery Directorate	Delivery Operations Response & Resilience	LINEAR GUIDANCE ILLUMINATION	07/05/2014	882.00
Service Delivery Directorate	Delivery Operations Response & Resilience	LYON EQUIPMENT LTD	08/05/2014	690.72
Service Delivery Directorate	Sussex Control	MDNX	14/05/2014	1,991.20
Service Delivery Directorate	Sussex Control	NETWORK SECURITY & ALARMS LTD	09/05/2014	1,393.20
Service Delivery Directorate	Head of Response	OFFICE ANGELS LTD	23/05/2014	557.56
Service Delivery Directorate	Head of Response	OFFICE ANGELS LTD	08/05/2014	699.30
Service Delivery Directorate	Head of Response	OFFICE ANGELS LTD	16/05/2014	699.30
Service Delivery Directorate	Head of Response	OFFICE ANGELS LTD	30/05/2014	728.63
Service Delivery Directorate	The City	ONYX FACILITIES SERVICES LTD	16/05/2014	534.00
Service Delivery Directorate	Sussex Control	RADIO RELAY	19/05/2014	5,860.37
Service Delivery Directorate	Sussex Control	REED STAFFING SERVICES LTD	30/05/2014	550.12
Service Delivery Directorate	Community Safety	SAMMONS GROUP	16/05/2014	562.55
Service Delivery Directorate	Community Safety	SAMMONS GROUP	30/05/2014	562.55
Service Delivery Directorate	Community Safety	SMILE PUBLISHING LTD	23/05/2014	594.00
Service Delivery Directorate	Delivery Operations Response & Resilience	SOUTH EAST WATER LTD	02/05/2014	1,040.28
Service Delivery Directorate	Lewes Borough	SOUTHERN WATER SERVICES	08/05/2014	713.89
Service Delivery Directorate	Delivery Operations Response & Resilience	SOUTHERN WATER SERVICES	02/05/2014	720.00
Service Delivery Directorate	The City	SOUTHERN WATER SERVICES	16/05/2014	1,081.71
Service Delivery Directorate	Hastings Borough	SOUTHERN WATER SERVICES	02/05/2014	1,557.28
Service Delivery Directorate	Community Safety	SPRUE SAFETY PRODUCTS LTD	23/05/2014	7,417.44
Service Delivery Directorate	Sussex Control	TATE	30/05/2014	594.52
Service Delivery Directorate	Sussex Control	TATE	23/05/2014	594.52
Service Delivery Directorate	Wealden Borough	WEALDEN DISTRICT COUNCIL	29/05/2014	2,884.75
Service Delivery Directorate	Sussex Control	WEAR COMMUNICATIONS	15/05/2014	845.00
Service Delivery Directorate	Community Safety	WRITEAWAY PROMOTIONAL PRODUCTS LTD	23/05/2014	840.00

## East Sussex Fire & Rescue Service

### Payments of £500+ made to Suppliers in May 2014

Service Area	Service Area Category	Name	Payment Date	Amount
Service Support Directorate	Information Management Department Services	3i STUDIO LTD	09/05/2014	913.50
Service Support Directorate	Information Management Department Services	3TC SOFTWARE LTD	02/05/2014	6,168.00
Service Support Directorate	Information Management Department Services	3TC SOFTWARE LTD	09/05/2014	79,819.20
Service Support Directorate	Estates Fire stations	A & F PILBEAM CONSTRUCTION LTD	23/05/2014	803.16
Service Support Directorate	Estates	A & F PILBEAM CONSTRUCTION LTD	29/05/2014	888.00
Service Support Directorate	Estates Fire stations	A & F PILBEAM CONSTRUCTION LTD	27/05/2014	1,540.80
Service Support Directorate	Estates Fire stations	A & F PILBEAM CONSTRUCTION LTD	29/05/2014	1,635.84
Service Support Directorate	Estates	ACA CONSULTANTS	16/05/2014	1,800.00
Service Support Directorate	Information Management Department Services	ACUITY BUSINESS SOLUTIONS LTD	09/05/2014	29,136.24
Service Support Directorate	Engineering Services	ALLSTAR BUSINESS SOLUTIONS LTD	15/05/2014	2,275.57
Service Support Directorate	Engineering Services	ALLSTAR BUSINESS SOLUTIONS LTD	30/05/2014	2,421.54
Service Support Directorate	Engineering Services Fleet	ATS EUROMASTER LTD	01/05/2014	1,587.82
Service Support Directorate	Engineering Services Fleet	ATS EUROMASTER LTD	30/05/2014	4,766.74
Service Support Directorate	Information Management Department Services	AXIAL SYSTEMS LTD	23/05/2014	7,843.68
Service Support Directorate	Information Management Department Services	BABCOCK CRITICAL SERVICES LTD	23/05/2014	1,620.00
Service Support Directorate	Information Management Department Services	BABCOCK CRITICAL SERVICES LTD	30/05/2014	2,160.00
Service Support Directorate	Information Management Department Services	BABCOCK CRITICAL SERVICES LTD	23/05/2014	2,160.00
Service Support Directorate	Information Management Department Services	BABCOCK CRITICAL SERVICES LTD	09/05/2014	2,700.00
Service Support Directorate	Information Management Department Services	BABCOCK CRITICAL SERVICES LTD	09/05/2014	2,700.00
Service Support Directorate	Engineering Services	BETE LIMITED	09/05/2014	854.78
Service Support Directorate	Estates	BIRDSALL SERVICES LTD	02/05/2014	1,006.61
Service Support Directorate	Engineering Services	BOC LTD	21/05/2014	792.84
Service Support Directorate	Information Management Department Services	BT GLOBAL SERVICES	13/05/2014	2,415.60
Service Support Directorate	Information Management Department Services	BT GLOBAL SERVICES	13/05/2014	3,393.00
Service Support Directorate	Information Management Department Services	BT GLOBAL SERVICES	13/05/2014	8,499.84
Service Support Directorate	Engineering Services	BUREAU VERITAS UK LTD	16/05/2014	1,200.00
Service Support Directorate	Information Management Department Services	BUSINESS COMPUTING & NETWORK	09/05/2014	9,180.00
Service Support Directorate	Estates	C R OSBOURNE	14/05/2014	1,500.00
Service Support Directorate	Information Management Department Services	CANON (UK) LTD	02/05/2014	26,258.15
Service Support Directorate	Engineering Services	CERTEX (U K) LTD	22/05/2014	3,050.40
Service Support Directorate	Engineering Services	CIVIL DEFENCE SUPPLY LTD	23/05/2014	2,621.64
Service Support Directorate	Engineering Services	CLAN TOOLS & PLANT LTD	23/05/2014	588.60
Service Support Directorate	Engineering Services	CMT FLEXIBLES LTD	23/05/2014	1,830.00

## East Sussex Fire & Rescue Service

### Payments of £500+ made to Suppliers in May 2014

Service Area	Service Area Category	Name	Payment Date	Amount
Service Support Directorate	Engineering Services Fleet	COLAS MECHANICAL SERVICES LTD	02/05/2014	567.73
Service Support Directorate	Engineering Services Fleet	COLAS MECHANICAL SERVICES LTD	08/05/2014	601.20
Service Support Directorate	Engineering Services Fleet	COLAS MECHANICAL SERVICES LTD	16/05/2014	5,405.67
Service Support Directorate	Estates	CORONA ENERGY RETAIL 2 LTD	28/05/2014	1,130.47
Service Support Directorate	Estates Fire stations	COUNTYCLEAN ENVIRONMENT SERVICES	22/05/2014	790.80
Service Support Directorate	Estates Fire stations	COUNTYCLEAN ENVIRONMENT SERVICES	23/05/2014	790.80
Service Support Directorate	Estates Fire stations	COUNTYCLEAN ENVIRONMENT SERVICES	22/05/2014	790.80
Service Support Directorate	Estates Fire stations	COUNTYCLEAN ENVIRONMENT SERVICES	22/05/2014	790.80
Service Support Directorate	Estates Fire stations	COUNTYCLEAN ENVIRONMENT SERVICES	22/05/2014	790.80
Service Support Directorate	Estates Fire stations	COUNTYCLEAN ENVIRONMENT SERVICES	22/05/2014	790.80
Service Support Directorate	Estates Fire stations	COUNTYCLEAN ENVIRONMENT SERVICES	22/05/2014	790.80
Service Support Directorate	Estates Fire stations	COUNTYCLEAN ENVIRONMENT SERVICES	22/05/2014	790.80
Service Support Directorate	Estates Fire stations	COUNTYCLEAN ENVIRONMENT SERVICES	22/05/2014	1,108.80
Service Support Directorate	Estates Fire stations	COUNTYCLEAN ENVIRONMENT SERVICES	22/05/2014	1,108.80
Service Support Directorate	Engineering Services	CTRACK UK LTD	07/05/2014	1,627.50
Service Support Directorate	Estates	D & B INSTALLATIONS	09/05/2014	2,340.00
Service Support Directorate	Engineering Services	DRAEGER LTD	23/05/2014	53,738.40
Service Support Directorate	Information Management Department Services	EAST SUSSEX COUNTY COUNCIL	29/05/2014	709.80
Service Support Directorate	Estates	EASTBOURNE ELECTRICAL LLP	02/05/2014	560.30
Service Support Directorate	Estates Fire stations	EASTBOURNE ELECTRICAL LLP	09/05/2014	694.86
Service Support Directorate	Estates Fire stations	EASTBOURNE ELECTRICAL LLP	09/05/2014	1,207.57
Service Support Directorate	Estates Fire stations	EASTBOURNE ELECTRICAL LLP	09/05/2014	2,075.52
Service Support Directorate	Estates Fire stations	EASTBOURNE ELECTRICAL LLP	09/05/2014	2,229.20
Service Support Directorate	Estates	EASTBOURNE ELECTRICAL LLP	06/05/2014	2,520.00
Service Support Directorate	Estates	EASTBOURNE ELECTRICAL LLP	14/05/2014	5,138.12
Service Support Directorate	Engineering Services Fleet	EASTBOURNE MOTORING CENTRE LTD	29/05/2014	731.04
Service Support Directorate	Estates	EDF ENERGY	15/05/2014	7,602.86
Service Support Directorate	Information Management Department Services	FDM	02/05/2014	8,640.00
Service Support Directorate	Estates	FILMBANK DISTRIBUTORS LTD	23/05/2014	2,912.00
Service Support Directorate	Information Management Department Services	FOCUS SELECT LTD	09/05/2014	11,340.00
Service Support Directorate	Engineering Services Fleet	FREIGHT TRANSPORT ASSOCIATION	15/05/2014	9,416.47
Service Support Directorate	Estates	GUARDIAN WATER TREATMENT LIMITED	23/05/2014	1,809.60

## East Sussex Fire & Rescue Service

### Payments of £500+ made to Suppliers in May 2014

Service Area	Service Area Category	Name	Payment Date	Amount
Service Support Directorate	Engineering Services Fleet	HALE PRODUCTS EUROPE LTD	30/05/2014	553.09
Service Support Directorate	Engineering Services Fleet	HALE PRODUCTS EUROPE LTD	30/05/2014	1,375.87
Service Support Directorate	Engineering Services	HEALTH & SAFETY LABORATORY	02/05/2014	8,400.00
Service Support Directorate	Estates Fire stations	HT PARTNERSHIP	28/05/2014	720.00
Service Support Directorate	Information Management Department Services	INFORMATION COMMISSIONERS OFFICE	30/05/2014	500.00
Service Support Directorate	Information Management Department Services	INFOSHARE LTD	30/05/2014	5,100.00
Service Support Directorate	Information Management Department Services	INFOSHARE LTD	29/05/2014	5,100.00
Service Support Directorate	Engineering Services Fleet	JARVIS MANUFACTURING LIMITED	30/05/2014	624.00
Service Support Directorate	Engineering Services Fleet	JOHN DENNIS COACHBUILDERS LTD	20/05/2014	1,204.97
Service Support Directorate	Estates Fire stations	JOHN FARRINGTON & CO LTD	12/05/2014	571.20
Service Support Directorate	Estates	JOHN FARRINGTON & CO LTD	15/05/2014	648.00
Service Support Directorate	Estates Fire stations	JOHN FARRINGTON & CO LTD	29/05/2014	2,203.20
Service Support Directorate	Estates Fire stations	JOHN FARRINGTON & CO LTD	22/05/2014	2,400.00
Service Support Directorate	Estates	KIDDE FIRE TRAINERS GMBH	07/05/2014	6,631.12
Service Support Directorate	Estates Fire stations	LEWES DISTRICT COUNCIL	13/05/2014	1,080.00
Service Support Directorate	Engineering Services Fleet	M C TRUCK & BUS LTD	01/05/2014	503.63
Service Support Directorate	Estates Fire stations	MACKELLAR SCHWERDT PARTNERSHIP	30/05/2014	1,584.00
Service Support Directorate	Estates	MACKELLAR SCHWERDT PARTNERSHIP	27/05/2014	5,142.12
Service Support Directorate	Engineering Services Fleet	MUNRO KEMPTON ASSOCIATES	09/05/2014	4,800.00
Service Support Directorate	Information Management Department Services	N C E C	02/05/2014	10,644.00
Service Support Directorate	Information Management Department Services	NORTHGATE INFORMATION SOLUTIONS LTD	16/05/2014	7,141.32
Service Support Directorate	Engineering Services	OBART PUMPS LTD	23/05/2014	1,159.92
Service Support Directorate	Estates	OSD HYDROPOWER SERVICES	30/05/2014	1,200.00
Service Support Directorate	Estates	OSD HYDROPOWER SERVICES	16/05/2014	2,334.35
Service Support Directorate	Information Management Department Services	PAGEONE COMMUNICATIONS LTD	29/05/2014	4,104.00
Service Support Directorate	Engineering Services Fleet	PETER JOHNSON MOTOR BODY REPAIRS LT	02/05/2014	528.00
Service Support Directorate	Engineering Services Fleet	PETER JOHNSON MOTOR BODY REPAIRS LT	07/05/2014	928.20
Service Support Directorate	Engineering Services Fleet	PETER JOHNSON MOTOR BODY REPAIRS LT	07/05/2014	2,294.28
Service Support Directorate	Estates Fire stations	RENTOKIL PEST CONTROL UK	07/05/2014	900.00
Service Support Directorate	Engineering Services	RESPIREX INTERNATIONAL LTD	28/05/2014	702.00
Service Support Directorate	Estates	ROOFING INSULATION SERVICES LTD	23/05/2014	4,980.00
Service Support Directorate	Estates Fire stations	ROSELANDS HEATING LTD	02/05/2014	781.20
Service Support Directorate	Estates Fire stations	ROSELANDS HEATING LTD	02/05/2014	1,409.57

## East Sussex Fire & Rescue Service

### Payments of £500+ made to Suppliers in May 2014

Service Area	Service Area Category	Name	Payment Date	Amount
Service Support Directorate	Engineering Services	S P SERVICES (UK) LTD	15/05/2014	768.60
Service Support Directorate	Engineering Services	S P SERVICES (UK) LTD	15/05/2014	6,627.18
Service Support Directorate	Information Management Department Services	SAMMONS GROUP	23/05/2014	570.98
Service Support Directorate	Information Management Department Services	SAMMONS GROUP	16/05/2014	699.60
Service Support Directorate	Information Management Department Services	SAMMONS GROUP	02/05/2014	1,431.00
Service Support Directorate	Information Management Department Services	SAMMONS GROUP	09/05/2014	1,876.20
Service Support Directorate	Information Management Department Services	SAMMONS GROUP	23/05/2014	1,876.20
Service Support Directorate	Information Management Department Services	SAMMONS GROUP	30/05/2014	2,257.80
Service Support Directorate	Information Management Department Services	SECTOR IT SOLUTIONS LTD	02/05/2014	15,039.60
Service Support Directorate	Information Management Department Services	SOFTWARE BOX LTD (SBL)	23/05/2014	28,492.80
Service Support Directorate	Information Management Department Services	SOURCE UPS LTD	02/05/2014	16,230.00
Service Support Directorate	Engineering Services Fleet	STALLION PLANT SERVICES LTD	09/05/2014	594.00
Service Support Directorate	Estates	STILES HAROLD WILLIAMS	29/05/2014	4,815.60
Service Support Directorate	Estates	STILES HAROLD WILLIAMS	29/05/2014	6,278.40
Service Support Directorate	Information Management Department Services	STREAM COMMUNICATIONS LTD	01/05/2014	737.40
Service Support Directorate	Information Management Department Services	TELECITY UK LTD	22/05/2014	2,933.61
Service Support Directorate	Information Management Department Services	THE POLICE AND CRIME COMMISSIONER	15/05/2014	1,199.97
Service Support Directorate	Estates	VALUATION OFFICE AGENCY	30/05/2014	960.00
Service Support Directorate	Estates	VALUATION OFFICE AGENCY	29/05/2014	1,800.00
Service Support Directorate	Information Management Department Services	VECTOR COMMAND LTD	07/05/2014	10,800.00
Service Support Directorate	Information Management Department Services	VODAFONE LTD (CORPORATE)	20/05/2014	3,151.56
Service Support Directorate	Estates Fire stations	WINDOWCRAFT	09/05/2014	1,320.00
People & Organisational Development Work Force Developments		ANGLOCO LTD	02/05/2014	7,754.40
People & Organisational Development Head of Organisation Development		BRIGHTON & HOVE CITY COUNCIL	02/05/2014	3,987.36
People & Organisational Development Work Force Developments		BRITISH GAS BUSINESS	28/05/2014	2,656.49
People & Organisational Development Head of Organisation Development		CANON (UK) LTD	02/05/2014	1,768.51
People & Organisational Development Work Force Developments		COLAS MECHANICAL SERVICES LTD	02/05/2014	1,199.99
People & Organisational Development Work Force Developments		COLAS MECHANICAL SERVICES LTD	21/05/2014	1,662.00
People & Organisational Development Work Force Developments		DOUG SIMMONDS LTD	07/05/2014	2,453.00
People & Organisational Development Work Force Developments		EAST SUSSEX COUNTY COUNCIL	30/05/2014	1,250.00
People & Organisational Development Head of Organisation Development		EAST SUSSEX COUNTY COUNCIL	09/05/2014	2,496.05
People & Organisational Development Work Force Developments		EASTBOURNE ELECTRICAL LLP	02/05/2014	721.56
People & Organisational Development Work Force Developments		EASTBOURNE ELECTRICAL LLP	02/05/2014	3,749.08

## East Sussex Fire & Rescue Service

### Payments of £500+ made to Suppliers in May 2014

Service Area	Service Area Category	Name	Payment Date	Amount
People & Organisational Development	Work Force Developments	EDWARDS AND WARD LTD	16/05/2014	763.62
People & Organisational Development	Work Force Developments	EDWARDS AND WARD LTD	09/05/2014	5,641.91
People & Organisational Development	Work Force Developments	EDWARDS AND WARD LTD	09/05/2014	6,201.30
People & Organisational Development	Head of Organisation Development	EIBS LTD	16/05/2014	5,590.80
People & Organisational Development	Work Force Developments	FABTIC LTD	23/05/2014	2,925.00
People & Organisational Development	Work Force Developments	GATWICK PLANT HIRE	02/05/2014	1,110.00
People & Organisational Development	Personnel Services	GLOBAL RADIO SERVICES LTD	30/05/2014	1,426.63
People & Organisational Development	Personnel Services	GLOBAL RADIO SERVICES LTD	02/05/2014	2,258.02
People & Organisational Development	Occupational Health	HEALTH MANAGEMENT LTD	27/05/2014	15,738.69
People & Organisational Development	Work Force Developments	INSTITUTE OF LEADERSHIP &	16/05/2014	544.00
People & Organisational Development	Personnel Services	INTELLIGENT DATA SYSTEMS (UK) LTD	02/05/2014	741.00
People & Organisational Development	Personnel Services	INTELLIGENT DATA SYSTEMS (UK) LTD	30/05/2014	923.40
People & Organisational Development	Work Force Developments	JOHN FARRINGTON & CO LTD	12/05/2014	2,877.60
People & Organisational Development	Work Force Developments	LOST PLANET	16/05/2014	700.00
People & Organisational Development	Work Force Developments	PARKER BUILDING SUPPLIES LTD	16/05/2014	2,503.68
People & Organisational Development	Work Force Developments	PETER STANLEY TRAINING	16/05/2014	1,620.00
People & Organisational Development	Work Force Developments	PETER STANLEY TRAINING	01/05/2014	5,400.00
People & Organisational Development	Head of Organisation Development	PITNEY BOWES LTD	28/05/2014	1,000.00
People & Organisational Development	Work Force Developments	POLICING MATTERS LTD	09/05/2014	3,594.00
People & Organisational Development	Work Force Developments	QA ASSOCIATES	02/05/2014	1,983.60
People & Organisational Development	Personnel Services	REED PERSONNEL SERVICES PLC	27/05/2014	2,174.90
People & Organisational Development	Work Force Developments	RIPLEY AUTO SPARES LTD	23/05/2014	1,920.00
People & Organisational Development	Personnel Services	SAMMONS GROUP	23/05/2014	1,920.00
People & Organisational Development	Head of Organisation Development	SCANTECH	29/05/2014	804.00
People & Organisational Development	Work Force Developments	UKRO	28/05/2014	1,200.00
People & Organisational Development	Work Force Developments	UNIVERSITY OF GREENWICH	08/05/2014	2,000.00
People & Organisational Development	Occupational Health	WORKPLACE OPTIONS	02/05/2014	6,034.20
Corporate Services Directorate	Procurement	BRIGHTON & HOVE CITY COUNCIL	23/05/2014	30,698.80
Corporate Services Directorate	Procurement	BRIGHTON & HOVE CITY COUNCIL	02/05/2014	36,383.60
Corporate Services Directorate	Central Costs	COMPUTERSHARE VOUCHER SERVICES LTD	21/05/2014	6,061.80
Corporate Services Directorate	Procurement	CONNECT2STAFF	09/05/2014	985.20
Corporate Services Directorate	Procurement	EAST SUSSEX COUNTY COUNCIL	14/05/2014	430,941.36
Corporate Services Directorate	Central Costs	EAST SUSSEX NATIONAL GOLF RESORT	09/05/2014	1,487.62

## East Sussex Fire & Rescue Service

### Payments of £500+ made to Suppliers in May 2014

Service Area	Service Area Category	Name	Payment Date	Amount
Corporate Services Directorate	Procurement	HUNTRESS SEARCH LTD	15/05/2014	679.32
Corporate Services Directorate	Procurement	HUNTRESS SEARCH LTD	08/05/2014	679.32
Corporate Services Directorate	Procurement	HUNTRESS SEARCH LTD	01/05/2014	679.32
Corporate Services Directorate	Procurement	HUNTRESS SEARCH LTD	29/05/2014	713.29
Corporate Services Directorate	Procurement	HUNTRESS SEARCH LTD	22/05/2014	837.83
Corporate Services Directorate	Procurement	JARDINE LLOYD THOMPSON	21/05/2014	9,600.00
Corporate Services Directorate	Procurement	JARDINE LLOYD THOMPSON	21/05/2014	11,660.00
Corporate Services Directorate	Procurement	JARDINE LLOYD THOMPSON	21/05/2014	18,223.60
Corporate Services Directorate	Procurement	JARDINE LLOYD THOMPSON	21/05/2014	67,373.99
Corporate Services Directorate	Central Costs	NETMASTER SOLUTIONS LTD	09/05/2014	9,600.00
Corporate Services Directorate	Central Costs	NEWSQUEST (SUSSEX) LTD	06/05/2014	648.00
Corporate Services Directorate	Central Costs	SUSSEX RECRUITMENT LTD	02/05/2014	506.03



## East Sussex Fire & Rescue Service

### Payments of £500+ made to Suppliers in July 2014

Service Area	Service Area Category	Name	Payment Date	Amount
Service Delivery Directorate	Sussex Control	3TC SOFTWARE LTD	04/07/2014	22,020.00
Service Delivery Directorate	Sussex Control	BARNACLE DEVELOPMENTS LTD	11/07/2014	8,100.00
Service Delivery Directorate	Wealden Borough	BRITISH GAS BUSINESS	28/07/2014	526.88
Service Delivery Directorate	Hastings Borough	BRITISH GAS BUSINESS	28/07/2014	539.63
Service Delivery Directorate	Rother Borough	BRITISH GAS BUSINESS	28/07/2014	545.00
Service Delivery Directorate	Lewes Borough	BRITISH GAS BUSINESS	28/07/2014	561.88
Service Delivery Directorate	Hastings Borough	BRITISH GAS BUSINESS	28/07/2014	577.25
Service Delivery Directorate	The City	BRITISH GAS BUSINESS	28/07/2014	679.84
Service Delivery Directorate	The City	BRITISH GAS BUSINESS	28/07/2014	1,161.34
Service Delivery Directorate	Eastbourne Borough	BRITISH GAS BUSINESS	28/07/2014	1,668.12
Service Delivery Directorate	Sussex Control	COMBINED OFFICE INTERIORS LTD	18/07/2014	1,063.62
Service Delivery Directorate	The City	CORONA ENERGY RETAIL 2 LTD	24/07/2014	532.22
Service Delivery Directorate	Hastings Borough	CORONA ENERGY RETAIL 2 LTD	24/07/2014	540.94
Service Delivery Directorate	Sussex Control	D & B INSTALLATIONS	11/07/2014	7,754.40
Service Delivery Directorate	The City	EMO OIL LTD	03/07/2014	3,929.04
Service Delivery Directorate	Sussex Control	FIRST RECRUITMENT SERVICES LTD	14/07/2014	634.22
Service Delivery Directorate	Sussex Control	FIRST RECRUITMENT SERVICES LTD	25/07/2014	642.91
Service Delivery Directorate	Sussex Control	FIRST RECRUITMENT SERVICES LTD	21/07/2014	642.91
Service Delivery Directorate	Sussex Control	FIRST RECRUITMENT SERVICES LTD	04/07/2014	651.60
Service Delivery Directorate	Rother Borough	HALL FUELS	17/07/2014	1,277.55
Service Delivery Directorate	Hastings Borough	HALL FUELS	18/07/2014	2,568.00
Service Delivery Directorate	Hastings Borough	HALL FUELS	18/07/2014	2,568.00
Service Delivery Directorate	Rother Borough	HALL FUELS	25/07/2014	3,893.40
Service Delivery Directorate	The City	HALL FUELS	18/07/2014	3,952.50
Service Delivery Directorate	Lewes Borough	HALL FUELS	17/07/2014	4,462.50
Service Delivery Directorate	Wealden Borough	HALL FUELS	17/07/2014	6,375.00
Service Delivery Directorate	Eastbourne Borough	HALL FUELS	25/07/2014	6,489.00
Service Delivery Directorate	Delivery Operations Response & Resilience	HAMMOND DRYSUITS LTD	03/07/2014	512.50
Service Delivery Directorate	Sussex Control	MWUK LTD T/A DIMENSIONS	04/07/2014	1,401.26
Service Delivery Directorate	Sussex Control	MWUK LTD T/A DIMENSIONS	04/07/2014	10,461.90
Service Delivery Directorate	Head of Response	OFFICE ANGELS LTD	09/07/2014	585.52
Service Delivery Directorate	Head of Response	OFFICE ANGELS LTD	09/07/2014	585.52
Service Delivery Directorate	Head of Response	OFFICE ANGELS LTD	30/07/2014	699.30

## East Sussex Fire & Rescue Service

### Payments of £500+ made to Suppliers in July 2014

Service Area	Service Area Category	Name	Payment Date	Amount
Service Delivery Directorate	Head of Response	OFFICE ANGELS LTD	29/07/2014	699.30
Service Delivery Directorate	Head of Response	OFFICE ANGELS LTD	14/07/2014	734.38
Service Delivery Directorate	Head of Response	OFFICE ANGELS LTD	18/07/2014	734.38
Service Delivery Directorate	Head of Response	OFFICE ANGELS LTD	29/07/2014	734.38
Service Delivery Directorate	Rother Borough	RIPLEY AUTO SPARES LTD	18/07/2014	1,560.00
Service Delivery Directorate	Community Safety	SAMMONS GROUP	10/07/2014	562.55
Service Delivery Directorate	Community Safety	SAMMONS GROUP	18/07/2014	562.55
Service Delivery Directorate	Community Safety	SAMMONS GROUP	04/07/2014	562.55
Service Delivery Directorate	Community Safety	SAMMONS GROUP	25/07/2014	574.52
Service Delivery Directorate	Delivery Operations Response & Resilience	SOUTH EAST WATER LTD	09/07/2014	1,040.28
Service Delivery Directorate	Delivery Operations Response & Resilience	SOUTH EAST WATER LTD	23/07/2014	1,040.28
Service Delivery Directorate	Delivery Operations Response & Resilience	SOUTH EAST WATER LTD	23/07/2014	1,040.28
Service Delivery Directorate	Delivery Operations Response & Resilience	SOUTH EAST WATER LTD	23/07/2014	1,040.28
Service Delivery Directorate	Delivery Operations Response & Resilience	SOUTH EAST WATER LTD	23/07/2014	1,040.28
Service Delivery Directorate	The City	SOUTHERN WATER SERVICES	10/07/2014	501.58
Service Delivery Directorate	Delivery Operations Response & Resilience	SOUTHERN WATER SERVICES	11/07/2014	720.00
Service Delivery Directorate	Hastings Borough	SOUTHERN WATER SERVICES	17/07/2014	843.00
Service Delivery Directorate	Lewes Borough	SPRUE SAFETY PRODUCTS LTD	25/07/2014	585.00
Service Delivery Directorate	Community Safety	SPRUE SAFETY PRODUCTS LTD	18/07/2014	7,417.44
Service Delivery Directorate	Sussex Control	TELENT TECHNOLOGY SERVICES LIMITED	24/07/2014	1,464.96
Service Delivery Directorate	Community Safety	THE STUDENT POCKET GUIDE LTD	08/07/2014	960.00
Service Support Directorate	Information Management Department Services	ALIGNED ASSETS LTD	31/07/2014	12,987.88
Service Support Directorate	Eng Servs Workshops	ALLSTAR BUSINESS SOLUTIONS LTD	30/07/2014	3,046.57
Service Support Directorate	Eng Servs Workshops	ALLSTAR BUSINESS SOLUTIONS LTD	10/07/2014	3,134.13
Service Support Directorate	Information Management Department Services	ATOS IT SERVICES UK LTD	21/07/2014	34,226.27
Service Support Directorate	Engineering Services Fleet	ATS EUROMASTER LTD	31/07/2014	2,671.64
Service Support Directorate	Eng Servs Workshops	AUTOLEC	18/07/2014	712.75
Service Support Directorate	Information Management Department Services	BABCOCK CRITICAL SERVICES LTD	04/07/2014	2,160.00
Service Support Directorate	Information Management Department Services	BABCOCK CRITICAL SERVICES LTD	25/07/2014	2,700.00
Service Support Directorate	Information Management Department Services	BABCOCK CRITICAL SERVICES LTD	02/07/2014	2,700.00
Service Support Directorate	Information Management Department Services	BABCOCK CRITICAL SERVICES LTD	25/07/2014	2,700.00
Service Support Directorate	Information Management Department Services	BABCOCK CRITICAL SERVICES LTD	25/07/2014	2,700.00
Service Support Directorate	Estates	BIRDSALL SERVICES LTD	25/07/2014	659.24

## East Sussex Fire & Rescue Service

### Payments of £500+ made to Suppliers in July 2014

Service Area	Service Area Category	Name	Payment Date	Amount
Service Support Directorate	Estates	BIRDSALL SERVICES LTD	16/07/2014	793.21
Service Support Directorate	Estates	BIRDSALL SERVICES LTD	03/07/2014	1,024.00
Service Support Directorate	Estates	BLR ASSOCIATES	11/07/2014	563.28
Service Support Directorate	Eng Servs Workshops	BOC LTD	10/07/2014	787.99
Service Support Directorate	Information Management Department Services	BT GROUP PLC	17/07/2014	11,727.10
Service Support Directorate	Information Management Department Services	BT GROUP PLC	10/07/2014	31,027.20
Service Support Directorate	Information Management Department Services	BT GROUP PLC	17/07/2014	105,153.95
Service Support Directorate	Information Management Department Services	CANON (UK) LTD	11/07/2014	2,647.32
Service Support Directorate	Information Management Department Services	CANON (UK) LTD	11/07/2014	2,650.73
Service Support Directorate	Information Management Department Services	CANON (UK) LTD	01/07/2014	105,032.59
Service Support Directorate	Engineering Services	CENTRAL COMPRESSOR	18/07/2014	1,814.40
Service Support Directorate	Engineering Services	CLAN TOOLS & PLANT LTD	11/07/2014	599.40
Service Support Directorate	Engineering Services	CMT FLEXIBLES LTD	18/07/2014	10,880.33
Service Support Directorate	Engineering Services Fleet	COLAS MECHANICAL SERVICES LTD	21/07/2014	585.00
Service Support Directorate	Engineering Services Fleet	COLAS MECHANICAL SERVICES LTD	18/07/2014	621.42
Service Support Directorate	Engineering Services Fleet	COLAS MECHANICAL SERVICES LTD	10/07/2014	687.00
Service Support Directorate	Engineering Services Fleet	COLAS MECHANICAL SERVICES LTD	21/07/2014	877.63
Service Support Directorate	Engineering Services Fleet	COLAS MECHANICAL SERVICES LTD	14/07/2014	2,135.49
Service Support Directorate	Engineering Services Fleet	COLAS MECHANICAL SERVICES LTD	25/07/2014	4,675.83
Service Support Directorate	Information Management Department Services	COMMUNITIES AND LOCAL GOVERNMENT	09/07/2014	31,523.92
Service Support Directorate	Engineering Services	CTRACK UK LTD	04/07/2014	1,627.50
Service Support Directorate	Information Management Department Services	DATA SYSTEMS (COMPUTERS) LTD	25/07/2014	2,343.60
Service Support Directorate	Engineering Services	DELTA FIRE LTD	04/07/2014	1,245.60
Service Support Directorate	Engineering Services	DMM INTERNATIONAL LTD	25/07/2014	756.86
Service Support Directorate	Engineering Services	DMM INTERNATIONAL LTD	16/07/2014	1,024.54
Service Support Directorate	Engineering Services	DRAEGER LTD	09/07/2014	995.08
Service Support Directorate	Engineering Services	DRAEGER LTD	23/07/2014	1,778.11
Service Support Directorate	Engineering Services	DRAEGER LTD	10/07/2014	3,950.40
Service Support Directorate	Engineering Services Fleet	EAST SUSSEX COUNTY COUNCIL	03/07/2014	959.99
Service Support Directorate	Information Management Department Services	EAST SUSSEX COUNTY COUNCIL	30/07/2014	1,664.30
Service Support Directorate	Estates	EASTBOURNE ELECTRICAL LLP	29/07/2014	1,412.58
Service Support Directorate	Estates	EASTBOURNE ELECTRICAL LLP	21/07/2014	1,648.43
Service Support Directorate	Housing	EASTBOURNE ELECTRICAL LLP	21/07/2014	4,500.00

## East Sussex Fire & Rescue Service

### Payments of £500+ made to Suppliers in July 2014

Service Area	Service Area Category	Name	Payment Date	Amount
Service Support Directorate	Estates	EDF ENERGY	17/07/2014	7,225.40
Service Support Directorate	Estates Fire stations	ELLIS BUILDING CONTRACTORS LTD	10/07/2014	2,332.80
Service Support Directorate	Estates Fire stations	ELLIS BUILDING CONTRACTORS LTD	02/07/2014	3,075.60
Service Support Directorate	Information Management Department Services	FDM	31/07/2014	6,720.00
Service Support Directorate	Information Management Department Services	FDM	09/07/2014	8,640.00
Service Support Directorate	Eng Servs Workshops	GEMCO EQUIPMENT LTD	25/07/2014	1,194.00
Service Support Directorate	Eng Servs Workshops	GEMCO EQUIPMENT LTD	25/07/2014	1,194.00
Service Support Directorate	Engineering Services	GIMAEX-SCHMITZ FIRE & RESCUE GmbH	28/07/2014	4,202.50
Service Support Directorate	Estates	GUARDIAN WATER TREATMENT LIMITED	25/07/2014	1,917.00
Service Support Directorate	Estates	GUARDIAN WATER TREATMENT LIMITED	03/07/2014	1,917.00
Service Support Directorate	Estates	GUARDIAN WATER TREATMENT LIMITED	25/07/2014	5,376.00
Service Support Directorate	Engineering Services	HAMMOND DRYSUITS LTD	11/07/2014	787.50
Service Support Directorate	Information Management Department Services	HORNBILL SERVICE MANAGEMENT LTD	18/07/2014	2,496.00
Service Support Directorate	Estates	IMAGE CONTRACT FLOORING LTD	30/07/2014	840.60
Service Support Directorate	Information Management Department Services	INFOGRAPHICS UK LTD	30/07/2014	28,800.00
Service Support Directorate	Engineering Services	JAFCO TOOLS LTD	23/07/2014	1,501.73
Service Support Directorate	Engineering Services Fleet	JOHN DENNIS COACHBUILDERS LTD	15/07/2014	684.31
Service Support Directorate	Engineering Services Fleet	JOHN DENNIS COACHBUILDERS LTD	18/07/2014	758.35
Service Support Directorate	Housing	JOHN FARRINGTON & CO LTD	10/07/2014	970.80
Service Support Directorate	Estates Fire stations	JOHN FARRINGTON & CO LTD	17/07/2014	2,340.00
Service Support Directorate	Engineering Services	LAERDAL MEDICAL LIMITED	09/07/2014	620.40
Service Support Directorate	Engineering Services	LAERDAL MEDICAL LIMITED	02/07/2014	1,128.00
Service Support Directorate	Engineering Services Fleet	M C TRUCK & BUS LTD	28/07/2014	1,716.22
Service Support Directorate	Engineering Services Fleet	M C TRUCK & BUS LTD	17/07/2014	1,961.41
Service Support Directorate	Engineering Services Fleet	M C TRUCK & BUS LTD	17/07/2014	2,134.64
Service Support Directorate	Engineering Services Fleet	M V TRUCKS	11/07/2014	3,570.37
Service Support Directorate	Engineering Services Fleet	MICK GOULD COMMERCIALS LTD	07/07/2014	634.50
Service Support Directorate	Engineering Services Fleet	MUNRO KEMPTON ASSOCIATES	23/07/2014	2,400.00
Service Support Directorate	Engineering Services Fleet	MUNRO KEMPTON ASSOCIATES	02/07/2014	2,400.00
Service Support Directorate	Estates Fire stations	OSD HYDROPOWER SERVICES	10/07/2014	1,744.98
Service Support Directorate	Estates Fire stations	P J CHAFFIN LTD	10/07/2014	1,080.00
Service Support Directorate	Estates	P&S ELECTRICAL	14/07/2014	736.30
Service Support Directorate	Estates	P&S ELECTRICAL	10/07/2014	2,400.00

## East Sussex Fire & Rescue Service

### Payments of £500+ made to Suppliers in July 2014

Service Area	Service Area Category	Name	Payment Date	Amount
Service Support Directorate	Estates	P&S ELECTRICAL	14/07/2014	3,828.53
Service Support Directorate	Engineering Services	PARKLAND ENGINEERING LTD	02/07/2014	948.00
Service Support Directorate	Engineering Services Fleet	PETER JOHNSON MOTOR BODY REPAIRS LT	04/07/2014	528.00
Service Support Directorate	Engineering Services Fleet	PETER JOHNSON MOTOR BODY REPAIRS LT	23/07/2014	1,280.28
Service Support Directorate	Engineering Services	PRECISION UNITS (DORSET) LTD	25/07/2014	3,516.00
Service Support Directorate	Engineering Services	PREMIER HOSE TECHNOLOGIES LTD	24/07/2014	7,989.02
Service Support Directorate	Estates	RENTOKIL PEST CONTROL UK	16/07/2014	2,191.80
Service Support Directorate	Estates	RENTOKIL PEST CONTROL UK	04/07/2014	2,191.80
Service Support Directorate	Estates Fire stations	RITE INDUSTRIAL DOORS	18/07/2014	591.00
Service Support Directorate	Estates Fire stations	RITE INDUSTRIAL DOORS	25/07/2014	633.60
Service Support Directorate	Estates Fire stations	RITE INDUSTRIAL DOORS	16/07/2014	812.40
Service Support Directorate	Estates Fire stations	RITE INDUSTRIAL DOORS	16/07/2014	2,283.60
Service Support Directorate	Estates	RITE INDUSTRIAL DOORS	16/07/2014	4,014.60
Service Support Directorate	Estates	ROSELANDS HEATING LTD	29/07/2014	514.10
Service Support Directorate	Estates Fire stations	ROSELANDS HEATING LTD	21/07/2014	559.18
Service Support Directorate	Estates Fire stations	ROSELANDS HEATING LTD	29/07/2014	571.32
Service Support Directorate	Estates Fire stations	ROSELANDS HEATING LTD	29/07/2014	574.26
Service Support Directorate	Estates	ROSELANDS HEATING LTD	21/07/2014	791.90
Service Support Directorate	Estates Fire stations	ROSELANDS HEATING LTD	07/07/2014	914.52
Service Support Directorate	Estates Fire stations	ROSELANDS HEATING LTD	16/07/2014	1,062.43
Service Support Directorate	Estates	ROSELANDS HEATING LTD	30/07/2014	1,096.46
Service Support Directorate	Estates Fire stations	ROSELANDS HEATING LTD	07/07/2014	1,109.98
Service Support Directorate	Estates Fire stations	ROSELANDS HEATING LTD	21/07/2014	1,665.62
Service Support Directorate	Estates	ROSELANDS HEATING LTD	29/07/2014	4,836.41
Service Support Directorate	Estates	ROSELANDS HEATING LTD	29/07/2014	5,883.60
Service Support Directorate	Engineering Services	ROSENBAUER UK PLC	30/07/2014	11,988.00
Service Support Directorate	Engineering Services Fleet	ROSSETTS COMMERCIALS	14/07/2014	994.68
Service Support Directorate	Information Management Department Services	S S I SOLUTIONS LTD	03/07/2014	594.00
Service Support Directorate	Estates	SAFESITE LIMITED	10/07/2014	660.00
Service Support Directorate	Estates Fire stations	SAFESITE LIMITED	10/07/2014	702.00
Service Support Directorate	Estates Fire stations	SAFESITE LIMITED	10/07/2014	702.00
Service Support Directorate	Estates Fire stations	SAFESITE LIMITED	10/07/2014	702.00
Service Support Directorate	Information Management Department Services	SAMMONS GROUP	18/07/2014	1,908.00

## East Sussex Fire & Rescue Service

### Payments of £500+ made to Suppliers in July 2014

Service Area	Service Area Category	Name	Payment Date	Amount
Service Support Directorate	Information Management Department Services	SAMMONS GROUP	10/07/2014	2,353.20
Service Support Directorate	Information Management Department Services	SAMMONS GROUP	04/07/2014	2,353.20
Service Support Directorate	Information Management Department Services	SAVILLE AUDIO VISUAL	16/07/2014	540.00
Service Support Directorate	Engineering Services	SPECIALIST ACCESS & RESCUE	11/07/2014	3,081.31
Service Support Directorate	Information Management Department Services	STREAM TECHNOLOGIES LTD	23/07/2014	737.40
Service Support Directorate	Information Management Department Services	TOMTOM BUSINESS SOLUTIONS	24/07/2014	7,020.00
Service Support Directorate	Estates	TSIS	28/07/2014	900.00
Service Support Directorate	Housing	VALUATION OFFICE AGENCY	11/07/2014	1,440.00
Service Support Directorate	Information Management Department Services	VODAFONE DATA SOLUTIONS	28/07/2014	4,199.17
Service Support Directorate	Information Management Department Services	VODAFONE LTD (CORPORATE)	07/07/2014	3,207.86
People & Organisational Development	Work Force Developments	ACAS	04/07/2014	624.00
People & Organisational Development	Work Force Developments	ACAS	04/07/2014	5,735.00
People & Organisational Development	Personnel Services	ACT (ADMINISTRATION) LTD	10/07/2014	660.00
People & Organisational Development	Work Force Developments	BOND SOLON TRAINING LTD	31/07/2014	588.00
People & Organisational Development	Work Force Developments	BOND SOLON TRAINING LTD	18/07/2014	588.00
People & Organisational Development	Work Force Developments	BOND SOLON TRAINING LTD	18/07/2014	588.00
People & Organisational Development	Work Force Developments	BOND SOLON TRAINING LTD	18/07/2014	588.00
People & Organisational Development	Work Force Developments	BOND SOLON TRAINING LTD	18/07/2014	588.00
People & Organisational Development	Work Force Developments	BRITISH GAS BUSINESS	28/07/2014	2,492.57
People & Organisational Development	Work Force Developments	EDWARDS AND WARD LTD	16/07/2014	6,741.14
People & Organisational Development	Work Force Developments	EMO OIL LTD	17/07/2014	1,033.53
People & Organisational Development	Work Force Developments	EMO OIL LTD	03/07/2014	4,580.66
People & Organisational Development	Work Force Developments	HALL FUELS	17/07/2014	910.41
People & Organisational Development	Work Force Developments	HALL FUELS	17/07/2014	3,187.50
People & Organisational Development	Personnel Services	HANDS-FREE COMPUTING LTD	17/07/2014	1,152.00
People & Organisational Development	Occupational Health	HEALTH MANAGEMENT LTD	24/07/2014	12,471.41
People & Organisational Development	Work Force Developments	INSTITUTE OF LEADERSHIP &	11/07/2014	1,020.00
People & Organisational Development	Personnel Services	INTELLIGENT DATA SYSTEMS (UK) LTD	31/07/2014	796.20
People & Organisational Development	Personnel Services	INTELLIGENT DATA SYSTEMS (UK) LTD	15/07/2014	1,553.40
People & Organisational Development	Work Force Developments	LAERDAL MEDICAL LIMITED	04/07/2014	2,483.10
People & Organisational Development	Work Force Developments	PARKER BUILDING SUPPLIES LTD	10/07/2014	3,207.84
People & Organisational Development	Head of Organisation Development	PITNEY BOWES LTD	02/07/2014	598.12
People & Organisational Development	Work Force Developments	S P SERVICES (UK) LTD	08/07/2014	1,686.61

## East Sussex Fire & Rescue Service

### Payments of £500+ made to Suppliers in July 2014

Service Area	Service Area Category	Name	Payment Date	Amount
People & Organisational Development	Work Force Developments	SILICON BEACH TRAINING	25/07/2014	7,902.00
People & Organisational Development	Work Force Developments	SUNDERLAND CITY COUNCIL	07/07/2014	1,426.80
People & Organisational Development	Personnel Services	TATE	22/07/2014	560.34
People & Organisational Development	Personnel Services	TATE	25/07/2014	628.26
People & Organisational Development	Personnel Services	TATE	22/07/2014	628.26
People & Organisational Development	Personnel Services	THE FINANCIAL TIMES LTD	15/07/2014	5,400.00
People & Organisational Development	Personnel Services	UBM INFORMATION LTD	10/07/2014	2,148.00
Corporate Services Directorate	Procurement	BALLYCLARE LTD	30/07/2014	918.50
Corporate Services Directorate	Procurement	BALLYCLARE LTD	30/07/2014	2,261.76
Corporate Services Directorate	Procurement	BALLYCLARE LTD	30/07/2014	28,988.15
Corporate Services Directorate	Central Costs	BT DIRECTORIES	14/07/2014	3,658.80
Corporate Services Directorate	Central Costs	BUCKS AND MK FIRE AUTHORITY	29/07/2014	1,725.00
Corporate Services Directorate	Central Costs	COMPUTERSHARE VOUCHER SERVICES LTD	16/07/2014	5,680.61
Corporate Services Directorate	Central Costs	CTI HOTELS	04/07/2014	558.00
Corporate Services Directorate	Central Costs	EAST SUSSEX PENSION FUND	31/07/2014	2,450.00
Corporate Services Directorate	Central Costs	EAST SUSSEX PENSION FUND	30/07/2014	4,297.54
Corporate Services Directorate	Procurement	HUNTRESS SEARCH LTD	31/07/2014	668.00
Corporate Services Directorate	Procurement	HUNTRESS SEARCH LTD	24/07/2014	837.83
Corporate Services Directorate	Procurement	HUNTRESS SEARCH LTD	18/07/2014	837.83
Corporate Services Directorate	Procurement	HUNTRESS SEARCH LTD	10/07/2014	837.83
Corporate Services Directorate	Procurement	HUNTRESS SEARCH LTD	04/07/2014	837.83
Corporate Services Directorate	Central Costs	INLAND REVENUE	11/07/2014	631.90
Corporate Services Directorate	Central Costs	JAMES HUNTER LTD	08/07/2014	960.00
Corporate Services Directorate	Procurement	JARDINE LLOYD THOMPSON	16/07/2014	6,865.80
Corporate Services Directorate	Central Costs	JOHNSTON PUBLISHING LTD	02/07/2014	966.84
Corporate Services Directorate	Procurement	KENT FIRE & RESCUE SERVICE	23/07/2014	3,715.36
Corporate Services Directorate	Procurement	MWUK LTD T/A DIMENSIONS	04/07/2014	662.71
Corporate Services Directorate	Procurement	MWUK LTD T/A DIMENSIONS	04/07/2014	806.04
Corporate Services Directorate	Procurement	MWUK LTD T/A DIMENSIONS	04/07/2014	947.90
Corporate Services Directorate	Procurement	MWUK LTD T/A DIMENSIONS	04/07/2014	1,041.66
Corporate Services Directorate	Central Costs	UK AQUA LTD	17/07/2014	986.16

## East Sussex Fire & Rescue Service

### Payments of £500+ made to Suppliers in August 2014

Service Area	Service Area Category	Vendor	Payment Date	Amount
Service Delivery Directorate	Wealden Borough	3VA	08/08/2014	19,990.95
Service Delivery Directorate	Hastings Borough	BALLYCLARE LTD	18/08/2014	808.50
Service Delivery Directorate	Hastings Borough	BRITISH GAS BUSINESS	29/08/2014	526.76
Service Delivery Directorate	Rother Borough	BRITISH GAS BUSINESS	29/08/2014	555.37
Service Delivery Directorate	Lewes Borough	BRITISH GAS BUSINESS	29/08/2014	560.00
Service Delivery Directorate	Wealden Borough	BRITISH GAS BUSINESS	29/08/2014	616.37
Service Delivery Directorate	Hastings Borough	BRITISH GAS BUSINESS	29/08/2014	651.19
Service Delivery Directorate	The City	BRITISH GAS BUSINESS	29/08/2014	722.40
Service Delivery Directorate	The City	BRITISH GAS BUSINESS	29/08/2014	1,339.33
Service Delivery Directorate	Eastbourne Borough	BRITISH GAS BUSINESS	29/08/2014	1,757.70
Service Delivery Directorate	The City	CALOR GAS LTD	28/08/2014	1,167.45
Service Delivery Directorate	Sussex Control	COMPUTACENTER (UK) LTD	19/08/2014	1,243.30
Service Delivery Directorate	The City	CORONA ENERGY RETAIL 2 LTD	26/08/2014	534.26
Service Delivery Directorate	Hastings Borough	EAST SUSSEX COUNTY COUNCIL	29/08/2014	4,857.44
Service Delivery Directorate	The City	EMO OIL LTD	19/08/2014	5,225.64
Service Delivery Directorate	Sussex Control	FIRST RECRUITMENT SERVICES LTD	01/08/2014	642.91
Service Delivery Directorate	Sussex Control	FIRST RECRUITMENT SERVICES LTD	22/08/2014	642.91
Service Delivery Directorate	Sussex Control	FIRST RECRUITMENT SERVICES LTD	29/08/2014	642.91
Service Delivery Directorate	Sussex Control	FIRST RECRUITMENT SERVICES LTD	11/08/2014	642.91
Service Delivery Directorate	Sussex Control	FIRST RECRUITMENT SERVICES LTD	18/08/2014	642.91
Service Delivery Directorate	Lewes Borough	HALL FUELS	22/08/2014	3,163.50
Service Delivery Directorate	The City	HALL FUELS	15/08/2014	4,061.83
Service Delivery Directorate	The City	HALL FUELS	21/08/2014	5,081.42
Service Delivery Directorate	Eastbourne Borough	HALL FUELS	27/08/2014	6,327.00
Service Delivery Directorate	Operations Procedures	HAMMOND DRYSUITS LTD	22/08/2014	612.50
Service Delivery Directorate	Sussex Control	HSBC INVOICE FINANCE (UK) LTD	13/08/2014	678.00
Service Delivery Directorate	Wealden Borough	HSBC INVOICE FINANCE (UK) LTD	01/08/2014	799.71
Service Delivery Directorate	Hastings Borough	INN CROWD MEDIA	22/08/2014	3,000.00
Service Delivery Directorate	Business Safety	LANGUAGE LINE	01/08/2014	594.14
Service Delivery Directorate	Sussex Control	NATS (SERVICES) LTD	22/08/2014	6,600.00
Service Delivery Directorate	Head of Response	OFFICE ANGELS LTD	26/08/2014	595.44
Service Delivery Directorate	Head of Response	OFFICE ANGELS LTD	08/08/2014	734.38
Service Delivery Directorate	Head of Response	OFFICE ANGELS LTD	01/08/2014	734.38
Service Delivery Directorate	Head of Response	OFFICE ANGELS LTD	15/08/2014	734.38
Service Delivery Directorate	Head of Response	POSTURITE (UK) LTD	13/08/2014	1,232.28
Service Delivery Directorate	Operations Procedures	RBS INVOICE FINANCE LTD	11/08/2014	1,328.36



Service Delivery Directorate	Wealden Borough	RIPLEY AUTO SPARES LTD	21/08/2014	1,440.00
Service Delivery Directorate	Comm Fire Safety	SAMMONS GROUP	15/08/2014	515.36
Service Delivery Directorate	Comm Fire Safety	SAMMONS GROUP	22/08/2014	569.21
Service Delivery Directorate	Comm Fire Safety	SAMMONS GROUP	01/08/2014	569.21
Service Delivery Directorate	Comm Fire Safety	SAMMONS GROUP	29/08/2014	569.21
Service Delivery Directorate	Operations Procedures	SOUTHERN WATER SERVICES	22/08/2014	500.40
Service Delivery Directorate	Operations Procedures	SOUTHERN WATER SERVICES	22/08/2014	500.40
Service Delivery Directorate	Operations Procedures	SOUTHERN WATER SERVICES	22/08/2014	720.00
Service Delivery Directorate	Comm Fire Safety	SPRUE SAFETY PRODUCTS LTD	15/08/2014	7,417.44
Service Delivery Directorate	Operations Procedures	SUSSEX INSHORE FISHERIES AND	15/08/2014	2,755.00
Service Support Directorate	Information Management Department Services	3TC SOFTWARE LTD	01/08/2014	600.00
Service Support Directorate	Information Management Department Services	3TC SOFTWARE LTD	06/08/2014	82,831.20
Service Support Directorate	Estates Fire stations	A & F PILBEAM CONSTRUCTION LTD	18/08/2014	18,000.00
Service Support Directorate	Eng Servs Workshops	ALLSTAR BUSINESS SOLUTIONS LTD	28/08/2014	3,434.65
Service Support Directorate	Eng Servs Workshops	ALLSTAR BUSINESS SOLUTIONS LTD	07/08/2014	4,366.61
Service Support Directorate	Engineering Services Fleet	ANGLOCO LTD	28/08/2014	898.92
Service Support Directorate	Engineering Services Fleet	ANGLOCO LTD	08/08/2014	19,350.00
Service Support Directorate	Information Management Department Services	BABCOCK CRITICAL SERVICES LTD	27/08/2014	2,160.00
Service Support Directorate	Information Management Department Services	BABCOCK CRITICAL SERVICES LTD	20/08/2014	2,700.00
Service Support Directorate	Information Management Department Services	BABCOCK CRITICAL SERVICES LTD	20/08/2014	2,700.00
Service Support Directorate	Information Management Department Services	BABCOCK CRITICAL SERVICES LTD	06/08/2014	2,700.00
Service Support Directorate	Engineering Services Fleet	BIRCHWOOD FORD	22/08/2014	536.23
Service Support Directorate	Engineering Services Fleet	BIRCHWOOD FORD	11/08/2014	890.83
Service Support Directorate	Estates	BIRDSALL SERVICES LTD	01/08/2014	1,024.00
Service Support Directorate	Engineering Services	BOC LTD	22/08/2014	769.32
Service Support Directorate	Engineering Services Fleet	BRAMMER UK LTD	01/08/2014	614.04
Service Support Directorate	Engineering Services Fleet	BRAMMER UK LTD	05/08/2014	2,354.36
Service Support Directorate	Information Management Department Services	BT GLOBAL SERVICES	27/08/2014	2,100.00
Service Support Directorate	Information Management Department Services	BT GLOBAL SERVICES	21/08/2014	2,415.62
Service Support Directorate	Information Management Department Services	BT GLOBAL SERVICES	21/08/2014	3,393.00
Service Support Directorate	Information Management Department Services	BT GLOBAL SERVICES	22/08/2014	8,499.84
Service Support Directorate	Information Management Department Services	CADCORP	22/08/2014	6,408.00
Service Support Directorate	Information Management Department Services	CANON (UK) LTD	01/08/2014	1,584.41
Service Support Directorate	Information Management Department Services	CANON (UK) LTD	08/08/2014	2,647.32
Service Support Directorate	Information Management Department Services	CANON (UK) LTD	01/08/2014	26,258.15
Service Support Directorate	Estates Fire stations	CENTRAL LINEMARKINGS LTD	20/08/2014	510.00
Service Support Directorate	Engineering Services Fleet	CLAN TOOLS & PLANT LTD	28/08/2014	521.40
Service Support Directorate	Engineering Services	CLAN TOOLS & PLANT LTD	15/08/2014	1,183.20
Service Support Directorate	Engineering Services	CMT FLEXIBLES LTD	06/08/2014	783.14
Service Support Directorate	Engineering Services Fleet	COLAS MECHANICAL SERVICES LTD	04/08/2014	676.28
Service Support Directorate	Engineering Services Fleet	COLAS MECHANICAL SERVICES LTD	22/08/2014	1,747.44

Service Support Directorate	Engineering Services Fleet	COLAS MECHANICAL SERVICES LTD	28/08/2014	5,249.51
Service Support Directorate	Engineering Services Fleet	COLAS MECHANICAL SERVICES LTD	28/08/2014	6,247.81
Service Support Directorate	Engineering Services	CTRACK UK LTD	13/08/2014	1,627.50
Service Support Directorate	Estates Fire stations	D & B INSTALLATIONS	28/08/2014	1,140.00
Service Support Directorate	Engineering Services Fleet	DINNAGES GARAGES LTD	01/08/2014	777.23
Service Support Directorate	Estates	EAST SUSSEX COUNTY COUNCIL	22/08/2014	4,920.00
Service Support Directorate	Estates	EDF ENERGY	19/08/2014	7,705.94
Service Support Directorate	Estates Fire stations	ELLIS BUILDING CONTRACTORS LTD	06/08/2014	578.40
Service Support Directorate	Estates Fire stations	ELLIS BUILDING CONTRACTORS LTD	20/08/2014	837.60
Service Support Directorate	Estates Fire stations	ELLIS BUILDING CONTRACTORS LTD	29/08/2014	1,849.20
Service Support Directorate	Engineering Services	FIRST PRODUCTS (SUSSEX) LTD	19/08/2014	2,098.20
Service Support Directorate	Engineering Services	FIRST PRODUCTS (SUSSEX) LTD	08/08/2014	2,368.80
Service Support Directorate	Engineering Services	FIRST PRODUCTS (SUSSEX) LTD	08/08/2014	2,570.10
Service Support Directorate	Engineering Services	FIRST PRODUCTS (SUSSEX) LTD	19/08/2014	14,316.24
Service Support Directorate	Information Management Department Services	FOCUS SELECT LTD	18/08/2014	1,080.00
Service Support Directorate	Estates Fire stations	GUARDIAN WATER TREATMENT LIMITED	22/08/2014	847.20
Service Support Directorate	Estates	GUARDIAN WATER TREATMENT LIMITED	29/08/2014	1,917.00
Service Support Directorate	Engineering Services Fleet	HALE PRODUCTS EUROPE LTD	22/08/2014	806.69
Service Support Directorate	Engineering Services	HAMMOND DRYSUITS LTD	29/08/2014	668.00
Service Support Directorate	Engineering Services	HAMMOND DRYSUITS LTD	08/08/2014	838.10
Service Support Directorate	Engineering Services	HAMMOND DRYSUITS LTD	27/08/2014	3,945.00
Service Support Directorate	Information Management Department Services	INFOSHARE LTD	18/08/2014	2,550.00
Service Support Directorate	Information Management Department Services	INFOSHARE LTD	18/08/2014	3,570.00
Service Support Directorate	Engineering Services Fleet	M C TRUCK & BUS LTD	12/08/2014	667.80
Service Support Directorate	Engineering Services Fleet	M C TRUCK & BUS LTD	15/08/2014	1,713.29
Service Support Directorate	Engineering Services Fleet	M C TRUCK & BUS LTD	12/08/2014	1,817.38
Service Support Directorate	Engineering Services Fleet	M C TRUCK & BUS LTD	08/08/2014	8,448.00
Service Support Directorate	Information Management Department Services	MP SERV LTD	01/08/2014	637.92
Service Support Directorate	Information Management Department Services	NIKE CONSULTANTS LTD	05/08/2014	4,505.40
Service Support Directorate	Information Management Department Services	NORTHGATE INFORMATION SOLUTIONS LTD	14/08/2014	1,238.42
Service Support Directorate	Information Management Department Services	OFCOM	22/08/2014	500.00
Service Support Directorate	Estates	OSD HYDROPOWER SERVICES	14/08/2014	4,478.56
Service Support Directorate	Information Management Department Services	PAGEONE COMMUNICATIONS LTD	26/08/2014	1,260.00
Service Support Directorate	Engineering Services	PARKLAND ENGINEERING LTD	29/08/2014	809.30
Service Support Directorate	Engineering Services	PARKLAND ENGINEERING LTD	29/08/2014	10,999.50
Service Support Directorate	Engineering Services	PARKLAND ENGINEERING LTD	29/08/2014	15,180.00
Service Support Directorate	Eng Servs Workshops	R S COMPONENTS LTD	20/08/2014	846.00
Service Support Directorate	Information Management Department Services	REDSTOR LTD	22/08/2014	14,400.00
Service Support Directorate	Estates Fire stations	ROSELANDS HEATING LTD	14/08/2014	617.34
Service Support Directorate	Housing	ROSELANDS HEATING LTD	14/08/2014	619.70
Service Support Directorate	Estates Fire stations	ROSELANDS HEATING LTD	14/08/2014	733.97

Service Support Directorate	Engineering Services	ROSENBAUER UK PLC	29/08/2014	5,994.00
Service Support Directorate	Engineering Services	S P SERVICES (UK) LTD	28/08/2014	1,333.24
Service Support Directorate	Information Management Department Services	SAMMONS GROUP	04/08/2014	1,399.20
Service Support Directorate	Information Management Department Services	SAMMONS GROUP	15/08/2014	2,353.20
Service Support Directorate	Information Management Department Services	SAMMONS GROUP	22/08/2014	2,353.20
Service Support Directorate	Information Management Department Services	SAMMONS GROUP	29/08/2014	2,353.20
Service Support Directorate	Engineering Services Fleet	SOUTHERN VALVE & FITTING CO LTD	21/08/2014	850.50
Service Support Directorate	Engineering Services Fleet	SOUTHERN VALVE & FITTING CO LTD	21/08/2014	850.50
Service Support Directorate	Information Management Department Services	STREAM TECHNOLOGIES LTD	20/08/2014	737.40
Service Support Directorate	Information Management Department Services	TELECITY UK LTD	22/08/2014	2,933.61
Service Support Directorate	Information Management Department Services	TWIN TECHNOLOGY LTD	14/08/2014	7,845.00
Service Support Directorate	Estates	VALUATION OFFICE AGENCY	26/08/2014	634.40
Service Support Directorate	Information Management Department Services	VODAFONE LTD (CORPORATE)	06/08/2014	3,297.39
People & Organisational Development	Personnel Services	ASE (Eye Care Plans) LTD	15/08/2014	1,077.37
People & Organisational Development	Work Force Developments	BRITISH GAS BUSINESS	29/08/2014	2,534.11
People & Organisational Development	Work Force Developments	DECORPANEL LIMITED	27/08/2014	8,424.60
People & Organisational Development	Head of Organisation Development	EAST SUSSEX COUNTY COUNCIL	08/08/2014	4,491.54
People & Organisational Development	Work Force Developments	EDEXCEL	13/08/2014	2,789.30
People & Organisational Development	Work Force Developments	EDWARDS AND WARD LTD	21/08/2014	1,041.61
People & Organisational Development	Work Force Developments	EDWARDS AND WARD LTD	14/08/2014	1,296.25
People & Organisational Development	Work Force Developments	EDWARDS AND WARD LTD	21/08/2014	6,157.72
People & Organisational Development	Work Force Developments	EDWARDS AND WARD LTD	21/08/2014	9,157.02
People & Organisational Development	Work Force Developments	GIRES	22/08/2014	500.00
People & Organisational Development	Work Force Developments	HALL FUELS	29/08/2014	4,446.54
People & Organisational Development	Personnel Services	HEALTH MANAGEMENT LTD	29/08/2014	12,101.81
People & Organisational Development	Personnel Services	INCISIVE MEDIA SERVICES LIMITED	08/08/2014	1,200.00
People & Organisational Development	Work Force Developments	JORDAN LEISURE SYSTEMS LTD	01/08/2014	3,458.00
People & Organisational Development	Work Force Developments	LEE VALLEY WHITE WATER CENTRE	19/08/2014	3,198.00
People & Organisational Development	Work Force Developments	PARKER BUILDING SUPPLIES LTD	22/08/2014	3,207.84
People & Organisational Development	Head of Organisation Development	PITNEY BOWES LTD	20/08/2014	1,000.00
People & Organisational Development	Head of Organisation Development	PRECISE MEDIA MONITORING	29/08/2014	5,400.00
People & Organisational Development	Work Force Developments	PRINCIPEA CONSULTING LTD	15/08/2014	1,465.50
People & Organisational Development	Personnel Services	SUNDAY PUBLISHING LTD	27/08/2014	1,302.00
People & Organisational Development	Personnel Services	TATE	08/08/2014	513.65
People & Organisational Development	Personnel Services	TATE	05/08/2014	628.26
People & Organisational Development	Personnel Services	TATE	19/08/2014	628.26
People & Organisational Development	Personnel Services	TOTALJOBS GROUP LTD	13/08/2014	528.00
People & Organisational Development	Head of Organisation Development	TRAMSCOM LTD	20/08/2014	937.18
People & Organisational Development	Work Force Developments	UKRO	28/08/2014	1,440.00
People & Organisational Development	Work Force Developments	UNIVERSITY OF BRIGHTON TRADING CO	20/08/2014	1,641.00
Corporate Services Directorate	Procurement	BALLYCLARE LTD	18/08/2014	508.32

Corporate Services Directorate	Procurement	BALLYCLARE LTD	28/08/2014	2,382.19
Corporate Services Directorate	Procurement	BALLYCLARE LTD	28/08/2014	30,133.60
Corporate Services Directorate	Central Costs	CAVALIER SUPPLIES	20/08/2014	820.00
Corporate Services Directorate	Central Costs	COMPUTERSHARE VOUCHER SERVICES LTD	12/08/2014	5,384.82
Corporate Services Directorate	Procurement	HSBC INVOICE FINANCE (UK) LTD	07/08/2014	1,080.00
Corporate Services Directorate	Procurement	HUNTRESS SEARCH LTD	20/08/2014	679.32
Corporate Services Directorate	Procurement	HUNTRESS SEARCH LTD	07/08/2014	815.18
Corporate Services Directorate	Procurement	HUNTRESS SEARCH LTD	15/08/2014	837.83
Corporate Services Directorate	Procurement	MWUK LTD T/A DIMENSIONS	06/08/2014	740.99
Corporate Services Directorate	Procurement	MWUK LTD T/A DIMENSIONS	06/08/2014	755.71
Corporate Services Directorate	Procurement	MWUK LTD T/A DIMENSIONS	06/08/2014	958.62
Corporate Services Directorate	Procurement	MWUK LTD T/A DIMENSIONS	06/08/2014	1,060.26
Corporate Services Directorate	Procurement	MWUK LTD T/A DIMENSIONS	06/08/2014	1,230.36
Corporate Services Directorate	Procurement	MWUK LTD T/A DIMENSIONS	06/08/2014	1,286.03
Corporate Services Directorate	Procurement	MWUK LTD T/A DIMENSIONS	06/08/2014	1,302.61
Corporate Services Directorate	Procurement	MWUK LTD T/A DIMENSIONS	06/08/2014	1,306.21
Corporate Services Directorate	Procurement	MWUK LTD T/A DIMENSIONS	06/08/2014	1,483.70
Corporate Services Directorate	Procurement	MWUK LTD T/A DIMENSIONS	06/08/2014	1,790.50
Corporate Services Directorate	Procurement	MWUK LTD T/A DIMENSIONS	06/08/2014	2,067.73
Corporate Services Directorate	Procurement	MWUK LTD T/A DIMENSIONS	06/08/2014	2,283.84
Corporate Services Directorate	Procurement	MWUK LTD T/A DIMENSIONS	06/08/2014	2,427.66

## East Sussex Fire & Rescue Service

### Payments of £500+ made to Suppliers in September 2014

Service Area	Service Area Category	Supplier	Payment Date	Amount
Service Delivery Directorate	Sussex Control	AIRWAVE SOLUTIONS LIMITED	01/09/2014	149,343.21
Service Delivery Directorate	Sussex Control	BARNACLE DEVELOPMENTS LTD	01/09/2014	3,000.00
Service Delivery Directorate	The City	BATES OFFICE SERVICES LTD	01/09/2014	802.80
Service Delivery Directorate	The City	BRIGHTON & HOVE CITY COUNCIL	01/09/2014	10,182.25
Service Delivery Directorate	The City	BRIGHTON & HOVE CITY COUNCIL	01/09/2014	28,197.00
Service Delivery Directorate	The City	BRIGHTON & HOVE CITY COUNCIL	01/09/2014	33,981.00
Service Delivery Directorate	Lewes Borough	BRITISH GAS BUSINESS	01/09/2014	533.51
Service Delivery Directorate	Rother Borough	BRITISH GAS BUSINESS	01/09/2014	537.76
Service Delivery Directorate	Hastings Borough	BRITISH GAS BUSINESS	01/09/2014	540.38
Service Delivery Directorate	Wealden Borough	BRITISH GAS BUSINESS	01/09/2014	601.33
Service Delivery Directorate	Hastings Borough	BRITISH GAS BUSINESS	01/09/2014	677.86
Service Delivery Directorate	The City	BRITISH GAS BUSINESS	01/09/2014	722.51
Service Delivery Directorate	The City	BRITISH GAS BUSINESS	01/09/2014	1,432.10
Service Delivery Directorate	Eastbourne Borough	BRITISH GAS BUSINESS	01/09/2014	1,692.62
Service Delivery Directorate	Sussex Control	BT GROUP PLC	01/09/2014	12,555.84
Service Delivery Directorate	The City	CORONA ENERGY RETAIL 2 LTD	01/09/2014	555.30
Service Delivery Directorate	Eastbourne Borough	EASTBOURNE BOROUGH COUNCIL	01/09/2014	30,607.00
Service Delivery Directorate	Eastbourne Borough	EASTBOURNE EDUCATION BUSINESS	01/09/2014	540.00
Service Delivery Directorate	Sussex Control	FIRST RECRUITMENT SERVICES LTD	01/09/2014	512.59
Service Delivery Directorate	Sussex Control	FIRST RECRUITMENT SERVICES LTD	01/09/2014	642.91
Service Delivery Directorate	Hastings Borough	HALL FUELS	01/09/2014	2,547.60
Service Delivery Directorate	Hastings Borough	HALL FUELS	01/09/2014	2,553.36
Service Delivery Directorate	Rother Borough	HALL FUELS	01/09/2014	3,830.04
Service Delivery Directorate	Hastings Borough	HASTINGS BOROUGH COUNCIL	01/09/2014	18,316.00
Service Delivery Directorate	Hastings Borough	HASTINGS BOROUGH COUNCIL	01/09/2014	28,197.00
Service Delivery Directorate	Sussex Control	KEMSON TECHNOLOGY	01/09/2014	720.00
Service Delivery Directorate	Head of Response	OFFICE ANGELS LTD	01/09/2014	585.52
Service Delivery Directorate	Head of Response	OFFICE ANGELS LTD	01/09/2014	585.52
Service Delivery Directorate	Head of Response	OFFICE ANGELS LTD	01/09/2014	734.38
Service Delivery Directorate	Head of Response	OFFICE ANGELS LTD	01/09/2014	734.38
Service Delivery Directorate	Head of Response	OFFICE ANGELS LTD	01/09/2014	734.38
Service Delivery Directorate	Hastings Borough	RIPLEY AUTO SPARES LTD	01/09/2014	960.00
Service Delivery Directorate	Rother Borough	ROTHER DISTRICT COUNCIL	01/09/2014	6,447.00

## East Sussex Fire & Rescue Service

### Payments of £500+ made to Suppliers in September 2014

Service Area	Service Area Category	Supplier	Payment Date	Amount
Service Delivery Directorate	Rother Borough	ROTHER DISTRICT COUNCIL	01/09/2014	8,194.00
Service Delivery Directorate	Rother Borough	ROTHER DISTRICT COUNCIL	01/09/2014	9,459.00
Service Delivery Directorate	Rother Borough	ROTHER DISTRICT COUNCIL	01/09/2014	9,459.00
Service Delivery Directorate	Rother Borough	ROTHER DISTRICT COUNCIL	01/09/2014	20,244.00
Service Delivery Directorate	The City	SOUTH COAST CATERING EQUIPMENT LTD	01/09/2014	984.00
Service Delivery Directorate	Rother Borough	SOUTH EAST WATER LTD	01/09/2014	762.46
Service Delivery Directorate	Operations Procedures	SOUTH EAST WATER LTD	01/09/2014	1,040.28
Service Delivery Directorate	Operations Procedures	SOUTH EAST WATER LTD	01/09/2014	1,040.28
Service Delivery Directorate	Operations Procedures	SOUTH EAST WATER LTD	01/09/2014	1,040.28
Service Delivery Directorate	Operations Procedures	SOUTHERN WATER SERVICES	01/09/2014	500.40
Service Delivery Directorate	Lewes Borough	SOUTHERN WATER SERVICES	01/09/2014	565.38
Service Delivery Directorate	Operations Procedures	SOUTHERN WATER SERVICES	01/09/2014	720.00
Service Delivery Directorate	Operations Procedures	SOUTHERN WATER SERVICES	01/09/2014	720.00
Service Delivery Directorate	Operations Procedures	SOUTHERN WATER SERVICES	01/09/2014	720.00
Service Delivery Directorate	Rother Borough	SOUTHERN WATER SERVICES	01/09/2014	774.41
Service Delivery Directorate	Comm Fire Safety	SPRUE SAFETY PRODUCTS LTD	01/09/2014	7,417.44
Service Delivery Directorate	Comm Fire Safety	SPRUE SAFETY PRODUCTS LTD	01/09/2014	13,897.44
Service Support Directorate	Estates Fire stations	A & F PILBEAM CONSTRUCTION LTD	01/09/2014	748.30
Service Support Directorate	Estates	ACA CONSULTANTS	01/09/2014	1,440.00
Service Support Directorate	Eng Servs Workshops	ALLSTAR BUSINESS SOLUTIONS LTD	01/09/2014	2,299.74
Service Support Directorate	Eng Servs Workshops	ALLSTAR BUSINESS SOLUTIONS LTD	01/09/2014	2,373.77
Service Support Directorate	Engineering Services Fleet	ATS EUROMASTER LTD	01/09/2014	1,333.20
Service Support Directorate	Engineering Services Fleet	ATS EUROMASTER LTD	01/09/2014	16,454.29
Service Support Directorate	Engineering Services Fleet	AUTOLEC	01/09/2014	708.00
Service Support Directorate	Information Management Department Services	BABCOCK CRITICAL SERVICES LTD	01/09/2014	2,700.00
Service Support Directorate	Information Management Department Services	BABCOCK CRITICAL SERVICES LTD	01/09/2014	2,700.00
Service Support Directorate	Information Management Department Services	BABCOCK CRITICAL SERVICES LTD	01/09/2014	2,700.00
Service Support Directorate	Estates	BIRDSALL SERVICES LTD	01/09/2014	502.76
Service Support Directorate	Estates	BIRDSALL SERVICES LTD	01/09/2014	1,024.00
Service Support Directorate	Engineering Services	BOC LTD	01/09/2014	769.32
Service Support Directorate	Engineering Services Fleet	BRAMMER UK LTD	01/09/2014	855.05
Service Support Directorate	Information Management Department Services	CADLINE	01/09/2014	852.00
Service Support Directorate	Estates	COLAS MECHANICAL SERVICES LTD	01/09/2014	576.09

## East Sussex Fire & Rescue Service

### Payments of £500+ made to Suppliers in September 2014

Service Area	Service Area Category	Supplier	Payment Date	Amount
Service Support Directorate	Engineering Services Fleet	COLAS MECHANICAL SERVICES LTD	01/09/2014	891.00
Service Support Directorate	Engineering Services Fleet	COLAS MECHANICAL SERVICES LTD	01/09/2014	1,348.90
Service Support Directorate	Information Management Department Services	COMMUNITIES AND LOCAL GOVERNMENT	01/09/2014	31,523.92
Service Support Directorate	Information Management Department Services	COMPUTACENTER (UK) LTD	01/09/2014	1,308.78
Service Support Directorate	Engineering Services	CTRACK UK LTD	01/09/2014	1,627.50
Service Support Directorate	Engineering Services Fleet	EAST SUSSEX COUNTY COUNCIL	01/09/2014	3,846.76
Service Support Directorate	Estates	EAST SUSSEX COUNTY COUNCIL	01/09/2014	7,002.02
Service Support Directorate	Estates Fire stations	EAST SUSSEX COUNTY COUNCIL	01/09/2014	53,717.20
Service Support Directorate	Estates	EASTBOURNE BOROUGH COUNCIL	01/09/2014	55,912.00
Service Support Directorate	Estates Fire stations	EASTBOURNE ELECTRICAL LLP	01/09/2014	552.05
Service Support Directorate	Estates Fire stations	EASTBOURNE ELECTRICAL LLP	01/09/2014	566.74
Service Support Directorate	Engineering Services Fleet	EASTBOURNE MOTORING CENTRE LTD	01/09/2014	854.26
Service Support Directorate	Estates	EDF ENERGY	01/09/2014	8,115.04
Service Support Directorate	Information Management Department Services	FOCUS SELECT LTD	01/09/2014	12,420.00
Service Support Directorate	Engineering Services Fleet	G A COMMERCIALS	01/09/2014	528.62
Service Support Directorate	Estates Fire stations	GUARDIAN WATER TREATMENT LIMITED	01/09/2014	798.00
Service Support Directorate	Estates Fire stations	GUARDIAN WATER TREATMENT LIMITED	01/09/2014	798.00
Service Support Directorate	Estates Fire stations	GUARDIAN WATER TREATMENT LIMITED	01/09/2014	1,836.00
Service Support Directorate	Estates	GUARDIAN WATER TREATMENT LIMITED	01/09/2014	1,917.00
Service Support Directorate	Estates Fire stations	GUARDIAN WATER TREATMENT LIMITED	01/09/2014	2,976.00
Service Support Directorate	Estates	HSBC INVOICE FINANCE (UK) LTD	01/09/2014	600.00
Service Support Directorate	Estates Fire stations	IMAGE CONTRACT FLOORING LTD	01/09/2014	1,003.80
Service Support Directorate	Information Management Department Services	KCOM GROUP PLC	01/09/2014	10,517.90
Service Support Directorate	Estates	KIDDE FIRE TRAINERS GMBH	01/09/2014	6,535.12
Service Support Directorate	Estates	LEWES DISTRICT COUNCIL	01/09/2014	770.00
Service Support Directorate	Engineering Services Fleet	M C TRUCK & BUS LTD	01/09/2014	590.05
Service Support Directorate	Engineering Services Fleet	M C TRUCK & BUS LTD	01/09/2014	1,095.47
Service Support Directorate	Engineering Services Fleet	M C TRUCK & BUS LTD	01/09/2014	2,450.54
Service Support Directorate	Engineering Services Fleet	M C TRUCK & BUS LTD	01/09/2014	2,514.55
Service Support Directorate	Engineering Services Fleet	M C TRUCK & BUS LTD	01/09/2014	3,907.12
Service Support Directorate	Engineering Services Fleet	M C TRUCK & BUS LTD	01/09/2014	4,180.64
Service Support Directorate	Estates Fire stations	MACKELLAR SCHWERDT PARTNERSHIP	01/09/2014	1,632.00
Service Support Directorate	Engineering Services Fleet	MOBILE WINDSCREENS LTD	01/09/2014	729.19

## East Sussex Fire & Rescue Service

### Payments of £500+ made to Suppliers in September 2014

Service Area	Service Area Category	Supplier	Payment Date	Amount
Service Support Directorate	Housing	NEW FOUNDATIONS	01/09/2014	2,400.00
Service Support Directorate	Estates Fire stations	OSD HYDROPOWER SERVICES	01/09/2014	2,785.04
Service Support Directorate	Estates	P&S ELECTRICAL	01/09/2014	2,400.00
Service Support Directorate	Engineering Services	PRECISION UNITS (DORSET) LTD	01/09/2014	627.00
Service Support Directorate	Information Management Department Services	PSTG LTD	01/09/2014	9,318.00
Service Support Directorate	Engineering Services Fleet	PURFLEET COMMERCIALS	01/09/2014	7,082.65
Service Support Directorate	Information Management Department Services	RADIOCOMS SYSTEMS LTD	01/09/2014	1,383.96
Service Support Directorate	Information Management Department Services	REFLEX LIMITED	01/09/2014	2,670.00
Service Support Directorate	Estates Fire stations	RENTOKIL PEST CONTROL UK	01/09/2014	504.00
Service Support Directorate	Housing	ROSELANDS HEATING LTD	01/09/2014	1,332.90
Service Support Directorate	Housing	ROSELANDS HEATING LTD	01/09/2014	1,603.21
Service Support Directorate	Information Management Department Services	SAMMONS GROUP	01/09/2014	1,876.20
Service Support Directorate	Information Management Department Services	SAMMONS GROUP	01/09/2014	1,876.20
Service Support Directorate	Information Management Department Services	SAMMONS GROUP	01/09/2014	2,353.20
Service Support Directorate	Information Management Department Services	SAMMONS GROUP	01/09/2014	2,353.20
Service Support Directorate	Engineering Services	SPECIALIST TRAINING CONSULTANTS LTD	01/09/2014	4,855.20
Service Support Directorate	Engineering Services	SPEEDINGS LTD	01/09/2014	558.00
Service Support Directorate	Engineering Services	SUPPLY +	01/09/2014	777.11
Service Support Directorate	Estates	TV LICENSING	01/09/2014	3,783.00
Service Support Directorate	Information Management Department Services	VODAFONE LTD (CORPORATE)	01/09/2014	3,170.30
People & Organisational Development	Work Force Developments	BRITISH GAS BUSINESS	01/09/2014	2,275.56
People & Organisational Development	Principal Officers	CFOA (SERVICES) LTD	01/09/2014	828.00
People & Organisational Development	Work Force Developments	EDWARDS AND WARD LTD	01/09/2014	6,890.78
People & Organisational Development	Work Force Developments	EXPONENTIAL	01/09/2014	816.00
People & Organisational Development	Work Force Developments	EXPONENTIAL	01/09/2014	2,448.00
People & Organisational Development	Work Force Developments	FIRE SERVICE COLLEGE LIMITED	01/09/2014	1,734.00
People & Organisational Development	Work Force Developments	HEIGHT & SAFETY CONSULTANTS	01/09/2014	1,430.00
People & Organisational Development	Personnel Services	INTELLIGENT DATA SYSTEMS (UK) LTD	01/09/2014	1,074.00
People & Organisational Development	Work Force Developments	JSSC - SKILLS FOR JUSTICE (SFJ)	01/09/2014	9,600.00
People & Organisational Development	Work Force Developments	LANGUAGE LINE	01/09/2014	690.00
People & Organisational Development	Work Force Developments	RBS INVOICE FINANCE LTD	01/09/2014	1,314.00
People & Organisational Development	Personnel Services	REED BUSINESS INFORMATION	01/09/2014	5,463.60
People & Organisational Development	Work Force Developments	RISKTEC SOLUTIONS LTD	01/09/2014	11,140.64



## East Sussex Fire & Rescue Service

### Payments of £500+ made to Suppliers in September 2014

Service Area	Service Area Category	Supplier	Payment Date	Amount
People & Organisational Development	Work Force Developments	SOUTH EAST EMPLOYERS	01/09/2014	886.38
People & Organisational Development	Work Force Developments	SOUTH EAST WATER LTD	01/09/2014	1,439.58
People & Organisational Development	Personnel Services	TATE	01/09/2014	509.40
People & Organisational Development	Personnel Services	TATE	01/09/2014	628.26
People & Organisational Development	Personnel Services	TATE	01/09/2014	628.26
People & Organisational Development	Personnel Services	TATE	01/09/2014	628.26
People & Organisational Development	Work Force Developments	THISTLE BRIGHTON	01/09/2014	2,377.60
People & Organisational Development	Work Force Developments	WEIR WOOD RESERVOIR ANGLING	01/09/2014	576.00
Corporate Services	Procurement	BALLYCLARE LTD	01/09/2014	2,359.81
Corporate Services	Procurement	BALLYCLARE LTD	01/09/2014	30,133.60
Corporate Services	Procurement	BUCK & HICKMAN LTD	01/09/2014	946.08
Corporate Services	Industrial Action	CERTEX (U K) LTD	01/09/2014	1,574.40
Corporate Services	Central Costs	COMPUTERSHARE VOUCHER SERVICES L	01/09/2014	6,347.90
Corporate Services	Procurement	ERNST & YOUNG LLP	01/09/2014	12,306.00
Corporate Services	Industrial Action	GLOBAL RADIO SERVICES LTD	01/09/2014	600.00
Corporate Services	Industrial Action	GLOBAL RADIO SERVICES LTD	01/09/2014	1,691.12
Corporate Services	Procurement	HUNTRESS SEARCH LTD	01/09/2014	679.32
Corporate Services	Procurement	HUNTRESS SEARCH LTD	01/09/2014	679.32
Corporate Services	Procurement	HUNTRESS SEARCH LTD	01/09/2014	679.32
Corporate Services	Procurement	HUNTRESS SEARCH LTD	01/09/2014	837.83
Corporate Services	Procurement	MWUK LTD T/A DIMENSIONS	01/09/2014	14,935.61
Corporate Services	Procurement	MYERS ROAD SAFETY LIMITED	01/09/2014	864.00
Corporate Services	Procurement	RISKTEC SOLUTIONS LTD	01/09/2014	1,050.00
Corporate Services	Industrial Action	SUSSEX RECRUITMENT LTD	01/09/2014	700.66
Corporate Services	Industrial Action	SUSSEX RECRUITMENT LTD	01/09/2014	700.66
Corporate Services	Industrial Action	SUSSEX RECRUITMENT LTD	01/09/2014	700.66
Corporate Services	Industrial Action	SUSSEX RECRUITMENT LTD	01/09/2014	1,354.60
Corporate Services	Industrial Action	TATE	01/09/2014	500.92
Corporate Services	Industrial Action	TATE	01/09/2014	619.78
Corporate Services	Industrial Action	TATE	01/09/2014	1,001.83
Corporate Services	Procurement	TOYE KENNING AND SPENCER LTD	01/09/2014	3,195.00

## East Sussex Fire & Rescue Service

### Payments of £500+ made to Suppliers in October 2014

Service Area	Service Area Category	Name	Payment Date	Amount
Service Delivery Directorate	Sussex Control	BARNACLE DEVELOPMENTS LTD	27/10/2014	3,099.00
Service Delivery Directorate	Sussex Control	BT GROUP PLC	07/10/2014	1,190.26
Service Delivery Directorate	Sussex Control	BT GROUP PLC	03/10/2014	1,500.20
Service Delivery Directorate	Sussex Control	BT GROUP PLC	03/10/2014	5,709.61
Service Delivery Directorate	Sussex Control	CCD DESIGN & ERGONOMICS LTD	01/10/2014	1,800.00
Service Delivery Directorate	The City	CORONA ENERGY RETAIL 2 LTD	24/10/2014	540.74
Service Delivery Directorate	Sussex Control	CTI HOTELS	30/10/2014	1,284.00
Service Delivery Directorate	Business Safety	D C STOTESBURY	07/10/2014	2,560.72
Service Delivery Directorate	Sussex Control	EASYNET ENTERPRISE SERVICES LIMITED	28/10/2014	554.16
Service Delivery Directorate	Sussex Control	EASYNET ENTERPRISE SERVICES LIMITED	31/10/2014	988.00
Service Delivery Directorate	Sussex Control	EASYNET ENTERPRISE SERVICES LIMITED	28/10/2014	1,300.79
Service Delivery Directorate	Sussex Control	EASYNET ENTERPRISE SERVICES LIMITED	28/10/2014	1,745.57
Service Delivery Directorate	Sussex Control	EASYNET ENTERPRISE SERVICES LIMITED	28/10/2014	1,745.57
Service Delivery Directorate	Sussex Control	EASYNET ENTERPRISE SERVICES LIMITED	28/10/2014	36,267.01
Service Delivery Directorate	Sussex Control	FIRST RECRUITMENT SERVICES LTD	13/10/2014	521.28
Service Delivery Directorate	Sussex Control	FIRST RECRUITMENT SERVICES LTD	23/10/2014	642.91
Service Delivery Directorate	Sussex Control	FIRST RECRUITMENT SERVICES LTD	24/10/2014	642.91
Service Delivery Directorate	Lewes Borough	HALL FUELS	03/10/2014	3,825.72
Service Delivery Directorate	The City	HALL FUELS	15/10/2014	5,101.44
Service Delivery Directorate	Eastbourne Borough	HALL FUELS	22/10/2014	6,264.92
Service Delivery Directorate	Business Safety	LMG SE LTD	10/10/2014	594.00
Service Delivery Directorate	Head of Response	OFFICE ANGELS LTD	13/10/2014	734.38
Service Delivery Directorate	Head of Response	OFFICE ANGELS LTD	31/10/2014	734.38
Service Delivery Directorate	Head of Response	OFFICE ANGELS LTD	03/10/2014	734.38
Service Delivery Directorate	Head of Response	OFFICE ANGELS LTD	29/10/2014	734.38
Service Delivery Directorate	Head of Response	OFFICE ANGELS LTD	22/10/2014	734.38
Service Delivery Directorate	Sussex Control	REMSDAQ LIMITED	06/10/2014	11,031.41
Service Delivery Directorate	Wealden Borough	RIPLEY AUTO SPARES LTD	24/10/2014	5,040.00
Service Delivery Directorate	The City	SOUTH COAST CATERING EQUIPMENT LTD	27/10/2014	984.00
Service Delivery Directorate	The City	SOUTH COAST CATERING EQUIPMENT LTD	10/10/2014	984.00
Service Delivery Directorate	Operations Procedures	SOUTH EAST WATER LTD	16/10/2014	1,040.28
Service Delivery Directorate	Operations Procedures	SOUTH EAST WATER LTD	16/10/2014	1,040.28
Service Delivery Directorate	Hastings Borough	SOUTHERN WATER SERVICES	07/10/2014	616.75
Service Delivery Directorate	Operations Procedures	SOUTHERN WATER SERVICES	10/10/2014	720.00
Service Delivery Directorate	Operations Procedures	SOUTHERN WATER SERVICES	28/10/2014	720.00
Service Delivery Directorate	The City	SOUTHERN WATER SERVICES	17/10/2014	911.51

## East Sussex Fire & Rescue Service

### Payments of £500+ made to Suppliers in October 2014

Service Delivery Directorate	Hastings Borough	SOUTHERN WATER SERVICES	31/10/2014	1,062.58
Service Delivery Directorate	Sussex Control	TATE	23/10/2014	531.36
Service Delivery Directorate	Sussex Control	TATE	29/10/2014	538.74
Service Delivery Directorate	Sussex Control	TATE	23/10/2014	553.50
Service Support Directorate	Information Management Department Services	ACUITY BUSINESS SOLUTIONS LTD	31/10/2014	14,250.00
Service Support Directorate	Eng Servs Workshops	ALLSTAR BUSINESS SOLUTIONS LTD	24/10/2014	2,415.42
Service Support Directorate	Eng Servs Workshops	ALLSTAR BUSINESS SOLUTIONS LTD	09/10/2014	3,130.19
Service Support Directorate	Engineering Services Fleet	ANGLOCO LTD	01/10/2014	663.00
Service Support Directorate	Engineering Services Fleet	ATS EUROMASTER LTD	31/10/2014	5,961.82
Service Support Directorate	Information Management Department Services	BABCOCK CRITICAL SERVICES LTD	03/10/2014	2,160.00
Service Support Directorate	Information Management Department Services	BABCOCK CRITICAL SERVICES LTD	31/10/2014	2,700.00
Service Support Directorate	Information Management Department Services	BABCOCK CRITICAL SERVICES LTD	24/10/2014	2,700.00
Service Support Directorate	Information Management Department Services	BABCOCK CRITICAL SERVICES LTD	17/10/2014	2,700.00
Service Support Directorate	Information Management Department Services	BABCOCK CRITICAL SERVICES LTD	03/10/2014	2,700.00
Service Support Directorate	Information Management Department Services	BABCOCK CRITICAL SERVICES LTD	20/10/2014	2,700.00
Service Support Directorate	Estates	BIRDSALL SERVICES LTD	03/10/2014	1,024.00
Service Support Directorate	Information Management Department Services	BIRDSALL SERVICES LTD	08/10/2014	2,047.06
Service Support Directorate	Estates	BIRDSALL SERVICES LTD	31/10/2014	2,223.66
Service Support Directorate	Estates	BIRDSALL SERVICES LTD	10/10/2014	2,445.59
Service Support Directorate	Estates Fire stations	BIRDSALL SERVICES LTD	10/10/2014	2,654.12
Service Support Directorate	Estates	BIRDSALL SERVICES LTD	10/10/2014	4,378.54
Service Support Directorate	Engineering Services	BOC LTD	22/10/2014	750.65
Service Support Directorate	Information Management Department Services	BT GROUP PLC	16/10/2014	106,163.35
Service Support Directorate	Estates	C R OSBOURNE	31/10/2014	1,500.00
Service Support Directorate	Estates	C R OSBOURNE	23/10/2014	1,884.00
Service Support Directorate	Information Management Department Services	CANON (UK) LTD	31/10/2014	2,351.71
Service Support Directorate	Information Management Department Services	CANON (UK) LTD	14/10/2014	2,650.73
Service Support Directorate	Information Management Department Services	CANON (UK) LTD	31/10/2014	26,258.15
Service Support Directorate	Engineering Services	CENTRAL COMPRESSOR	01/10/2014	836.94
Service Support Directorate	Engineering Services	CENTRAL COMPRESSOR	01/10/2014	1,440.00
Service Support Directorate	Engineering Services	CLAN TOOLS & PLANT LTD	29/10/2014	1,413.00
Service Support Directorate	Engineering Services Fleet	CLARK MASTS (TECH SER) LTD	01/10/2014	1,288.00
Service Support Directorate	Engineering Services Fleet	COLAS MECHANICAL SERVICES LTD	06/10/2014	514.47
Service Support Directorate	Engineering Services Fleet	COLAS MECHANICAL SERVICES LTD	17/10/2014	2,988.26
Service Support Directorate	Engineering Services Fleet	COLAS MECHANICAL SERVICES LTD	10/10/2014	3,199.72
Service Support Directorate	Information Management Department Services	COMMUNITIES AND LOCAL GOVERNMENT	23/10/2014	33,808.92
Service Support Directorate	Information Management Department Services	COMPUTACENTER (UK) LTD	07/10/2014	983.28

## East Sussex Fire & Rescue Service

### Payments of £500+ made to Suppliers in October 2014

Service Support Directorate	Information Management Department Services	COMPUTACENTER (UK) LTD	07/10/2014	1,444.80
Service Support Directorate	Estates Fire stations	COUNTYCLEAN ENVIRONMENT SERVICES	24/10/2014	1,830.00
Service Support Directorate	Engineering Services	CTRACK UK LTD	03/10/2014	1,627.50
Service Support Directorate	Engineering Services Fleet	EAST SUSSEX COUNTY COUNCIL	30/10/2014	3,846.76
Service Support Directorate	Estates Fire stations	EASTBOURNE ELECTRICAL LLP	29/10/2014	1,281.43
Service Support Directorate	Information Management Department Services	EASYNET ENTERPRISE SERVICES LIMITED	28/10/2014	24,177.47
Service Support Directorate	Estates	EDF ENERGY	17/10/2014	7,354.13
Service Support Directorate	Estates Fire stations	ELLIS BUILDING CONTRACTORS LTD	23/10/2014	2,636.40
Service Support Directorate	Engineering Services	FIRST PRODUCTS (SUSSEX) LTD	03/10/2014	839.40
Service Support Directorate	Information Management Department Services	FOCUS SELECT LTD	02/10/2014	7,560.00
Service Support Directorate	Estates	GUARDIAN WATER TREATMENT LIMITED	31/10/2014	1,917.00
Service Support Directorate	Estates Fire stations	HAILSHAM ROADWAY CONSTRUCTION CO LT	13/10/2014	4,074.00
Service Support Directorate	Engineering Services	HAMMOND DRYSUITS LTD	21/10/2014	532.50
Service Support Directorate	Estates Fire stations	HSBC INVOICE FINANCE (UK) LTD	03/10/2014	600.00
Service Support Directorate	Estates Fire stations	IMAGE CONTRACT FLOORING LTD	10/10/2014	2,397.60
Service Support Directorate	Information Management Department Services	INSIGHT DIRECT (UK) LTD	17/10/2014	27,288.00
Service Support Directorate	Engineering Services Fleet	JOHN DENNIS COACHBUILDERS LTD	30/10/2014	945.65
Service Support Directorate	Estates	JOHN FARRINGTON & CO LTD	31/10/2014	530.40
Service Support Directorate	Estates Fire stations	JOHN FARRINGTON & CO LTD	28/10/2014	840.00
Service Support Directorate	Estates Fire stations	JOHN FARRINGTON & CO LTD	23/10/2014	7,040.40
Service Support Directorate	Engineering Services	KAVE THEATRE SERVICES	01/10/2014	565.14
Service Support Directorate	Information Management Department Services	KCOM GROUP PLC	01/10/2014	956.87
Service Support Directorate	Engineering Services	KTC FIRE	31/10/2014	10,872.00
Service Support Directorate	Engineering Services Fleet	M C TRUCK & BUS LTD	09/10/2014	578.65
Service Support Directorate	Engineering Services Fleet	M C TRUCK & BUS LTD	17/10/2014	826.00
Service Support Directorate	Engineering Services Fleet	M C TRUCK & BUS LTD	24/10/2014	1,697.54
Service Support Directorate	Engineering Services Fleet	M C TRUCK & BUS LTD	09/10/2014	2,817.47
Service Support Directorate	Engineering Services Fleet	M C TRUCK & BUS LTD	23/10/2014	3,052.43
Service Support Directorate	Engineering Services Fleet	MICK GOULD COMMERCIALS LTD	17/10/2014	1,132.98
Service Support Directorate	Estates Fire stations	MUNTERS LTD	31/10/2014	796.44
Service Support Directorate	Information Management Department Services	NCC GROUP SECURITY SERVICES LIMITED	06/10/2014	954.00
Service Support Directorate	Information Management Department Services	NCC GROUP SECURITY SERVICES LIMITED	06/10/2014	954.00
Service Support Directorate	Engineering Services Fleet	NORTHERN COMMERCIALS (MIRFIELD) LTD	22/10/2014	1,330.92
Service Support Directorate	Information Management Department Services	NOVELL IRELAND SOFTWARE LTD	31/10/2014	6,500.00
Service Support Directorate	Estates	ONYX FACILITIES SERVICES LTD	03/10/2014	894.00
Service Support Directorate	Estates Fire stations	OSD HYDROPOWER SERVICES	10/10/2014	3,306.13
Service Support Directorate	Engineering Services Fleet	P&S ELECTRICAL	24/10/2014	8,040.00

## East Sussex Fire & Rescue Service

### Payments of £500+ made to Suppliers in October 2014

Service Support Directorate	Estates	PHS GROUP PLC	03/10/2014	1,951.30
Service Support Directorate	Information Management Department Services	PSTG LTD	10/10/2014	1,290.67
Service Support Directorate	Information Management Department Services	PSTG LTD	10/10/2014	3,456.00
Service Support Directorate	Information Management Department Services	RADIOCOMS SYSTEMS LTD	09/10/2014	624.00
Service Support Directorate	Information Management Department Services	RADIOCOMS SYSTEMS LTD	14/10/2014	624.00
Service Support Directorate	Estates	RENTOKIL PEST CONTROL UK	15/10/2014	2,191.80
Service Support Directorate	Estates Fire stations	RITE INDUSTRIAL DOORS	15/10/2014	664.50
Service Support Directorate	Estates Fire stations	RITE INDUSTRIAL DOORS	17/10/2014	911.10
Service Support Directorate	Estates Fire stations	RITE INDUSTRIAL DOORS	09/10/2014	950.70
Service Support Directorate	Estates Fire stations	ROSELANDS HEATING LTD	06/10/2014	555.28
Service Support Directorate	Estates Fire stations	ROSELANDS HEATING LTD	16/10/2014	664.72
Service Support Directorate	Estates Fire stations	ROSELANDS HEATING LTD	03/10/2014	1,135.34
Service Support Directorate	Estates	ROSELANDS HEATING LTD	03/10/2014	1,139.23
Service Support Directorate	Estates	ROSELANDS HEATING LTD	13/10/2014	11,580.00
Service Support Directorate	Engineering Services Fleet	ROSENBAUER UK PLC	10/10/2014	4,915.87
Service Support Directorate	Engineering Services Fleet	ROSSETTS COMMERCIALS	31/10/2014	957.62
Service Support Directorate	Engineering Services Fleet	RSG ENGINEERING LTD	03/10/2014	596.05
Service Support Directorate	Engineering Services Fleet	RSG ENGINEERING LTD	24/10/2014	607.37
Service Support Directorate	Information Management Department Services	SAMMONS GROUP	17/10/2014	1,876.20
Service Support Directorate	Information Management Department Services	SAMMONS GROUP	24/10/2014	2,194.20
Service Support Directorate	Information Management Department Services	SAMMONS GROUP	31/10/2014	2,289.60
Service Support Directorate	Information Management Department Services	SAMMONS GROUP	13/10/2014	2,353.20
Service Support Directorate	Information Management Department Services	SAMMONS GROUP	03/10/2014	2,353.20
Service Support Directorate	Information Management Department Services	SHERIDAN INSTALLATIONS LTD	10/10/2014	594.00
Service Support Directorate	Engineering Services	SPECIALIST TRAINING CONSULTANTS LTD	06/10/2014	7,591.20
Service Support Directorate	Engineering Services	STERLING POWER TOOLS & FIXINGS LTD	30/10/2014	1,652.40
Service Support Directorate	Information Management Department Services	STREAM TECHNOLOGIES LTD	23/10/2014	737.40
Service Support Directorate	Information Management Department Services	STREAM TECHNOLOGIES LTD	03/10/2014	737.40
Service Support Directorate	Engineering Services	SUPPLY +	08/10/2014	4,676.14
Service Support Directorate	Engineering Services	SURVITEC SERVICE & DISTRIBUTION	08/10/2014	524.03
Service Support Directorate	Engineering Services	TERBERG DTS (UK) LTD	22/10/2014	2,337.60
Service Support Directorate	Engineering Services	TERBERG DTS (UK) LTD	22/10/2014	8,263.20
Service Support Directorate	Engineering Services Fleet	VENTA	17/10/2014	986.46
Service Support Directorate	Information Management Department Services	VODAFONE DATA SOLUTIONS	29/10/2014	4,507.02
Service Support Directorate	Information Management Department Services	VODAFONE LTD (CORPORATE)	08/10/2014	3,081.06
People & Organisational Development	Work Force Developments	_EXPONENTIAL	29/10/2014	810.00
People & Organisational Development	Work Force Developments	_EXPONENTIAL	23/10/2014	2,430.00

## East Sussex Fire & Rescue Service

### Payments of £500+ made to Suppliers in October 2014

People & Organisational Development	Work Force Developments	ACTIVE LEARNING & DEVELOPMENT LTD	24/10/2014	6,001.20
People & Organisational Development	Occupational Health	ASE (Eye Care Plans) LTD	13/10/2014	615.60
People & Organisational Development	Principal Officers	BUCKS AND MK FIRE AUTHORITY	20/10/2014	1,725.00
People & Organisational Development	Head of Organisation Development	CISION UK LTD	31/10/2014	1,800.00
People & Organisational Development	Work Force Developments	CITY COLLEGE BRIGHTON & HOVE	10/10/2014	1,100.00
People & Organisational Development	Head of Organisation Development	COPYRIGHT LICENSING AGENCY LTD	17/10/2014	3,087.90
People & Organisational Development	Occupational Health	DRAEGER LTD	15/10/2014	1,152.00
People & Organisational Development	Work Force Developments	EDWARDS AND WARD LTD	24/10/2014	779.06
People & Organisational Development	Work Force Developments	EDWARDS AND WARD LTD	24/10/2014	1,021.96
People & Organisational Development	Work Force Developments	EDWARDS AND WARD LTD	24/10/2014	6,220.60
People & Organisational Development	Personnel Services	ETEACH UK LTD	15/10/2014	1,176.00
People & Organisational Development	Work Force Developments	FABTIC LTD	24/10/2014	1,950.00
People & Organisational Development	Work Force Developments	FIRE PROTECTION ASSOCIATION	17/10/2014	12,483.00
People & Organisational Development	Work Force Developments	FIRE SERVICE COLLEGE LIMITED	10/10/2014	3,180.00
People & Organisational Development	Occupational Health	HEALTH MANAGEMENT LTD	10/10/2014	15,797.41
People & Organisational Development	Personnel Services	INTELLIGENT DATA SYSTEMS (UK) LTD	31/10/2014	747.60
People & Organisational Development	Personnel Services	INTELLIGENT DATA SYSTEMS (UK) LTD	01/10/2014	1,406.40
People & Organisational Development	Head of Organisation Development	KENT COUNTY COUNCIL	23/10/2014	1,707.96
People & Organisational Development	Work Force Developments	LEARNING POOL	15/10/2014	23,400.00
People & Organisational Development	Head of Organisation Development	NLA MEDIA ACCESS LTD	22/10/2014	4,693.70
People & Organisational Development	Work Force Developments	PERCEPTION DYNAMICS LTD	31/10/2014	1,092.00
People & Organisational Development	Work Force Developments	PETER STANLEY TRAINING	17/10/2014	1,320.00
People & Organisational Development	Head of Organisation Development	PITNEY BOWES LTD	10/10/2014	1,000.00
People & Organisational Development	Work Force Developments	POLICE NATIONALCBRN CENTRE	24/10/2014	624.00
People & Organisational Development	Work Force Developments	S K ASPINALL	31/10/2014	808.00
People & Organisational Development	Work Force Developments	SILICON BEACH TRAINING	10/10/2014	2,154.00
People & Organisational Development	Work Force Developments	SOUTHERN WATER SERVICES	29/10/2014	1,011.33
People & Organisational Development	Personnel Services	STR LTD	17/10/2014	5,234.40
People & Organisational Development	Personnel Services	TATE	07/10/2014	628.26
People & Organisational Development	Personnel Services	TATE	24/10/2014	628.26
People & Organisational Development	Personnel Services	TATE	21/10/2014	628.26
People & Organisational Development	Personnel Services	TATE	10/10/2014	628.26
People & Organisational Development	Work Force Developments	THE OUTREACH ORGANISATION LTD	31/10/2014	1,776.00
People & Organisational Development	Principal Officers	TOYE KENNING AND SPENCER LTD	29/10/2014	1,968.00
People & Organisational Development	Work Force Developments	WEIR WOOD RESERVOIR ANGLING	27/10/2014	528.00
People & Organisational Development	Work Force Developments	WEIR WOOD RESERVOIR ANGLING	27/10/2014	672.00
Corporate Services Directorate	Central Costs	AUDIT COMMISSION	24/10/2014	1,000.00

## East Sussex Fire & Rescue Service

### Payments of £500+ made to Suppliers in October 2014

Corporate Services Directorate	Procurement	BALLYCLARE LTD	31/10/2014	2,395.81
Corporate Services Directorate	Procurement	BALLYCLARE LTD	31/10/2014	30,133.60
Corporate Services Directorate	Procurement	BRIGHTON & HOVE CITY COUNCIL	08/10/2014	31,752.31
Corporate Services Directorate	Central Costs	COMPUTERSHARE VOUCHER SERVICES LTD	15/10/2014	6,706.01
Corporate Services Directorate	Central Costs	EAST SUSSEX COUNTY COUNCIL	31/10/2014	11,547.36
Corporate Services Directorate	Procurement	HUNTRESS SEARCH LTD	27/10/2014	735.94
Corporate Services Directorate	Procurement	HUNTRESS SEARCH LTD	09/10/2014	837.83
Corporate Services Directorate	Procurement	HUNTRESS SEARCH LTD	02/10/2014	837.83
Corporate Services Directorate	Procurement	HUNTRESS SEARCH LTD	30/10/2014	837.83
Corporate Services Directorate	Procurement	JARDINE LLOYD THOMPSON	29/10/2014	6,000.00
Corporate Services Directorate	Procurement	MWUK LTD T/A DIMENSIONS	08/10/2014	8,766.30
Corporate Services Directorate	Industrial Action	SUSSEX RECRUITMENT LTD	03/10/2014	700.66
Corporate Services Directorate	Industrial Action	TATE	07/10/2014	573.07
Corporate Services Directorate	Industrial Action	TATE	07/10/2014	628.26

## East Sussex Fire & Rescue Service

### Payments of £500+ made to Suppliers in November 2014

Service Area	Service Area Category	Supplier Name	Payment Date	Amount
Service Delivery Directorate	Community Safety	AUTHORISED PUBLICATIONS	11/11/2014	760.00
Service Delivery Directorate	Community Safety	AUTHORISED PUBLICATIONS	11/11/2014	760.00
Service Delivery Directorate	Community Safety	AUTHORISED PUBLICATIONS	12/11/2014	760.00
Service Delivery Directorate	Sussex Control	BT GROUP PLC	14/11/2014	534.60
Service Delivery Directorate	Sussex Control	BT GROUP PLC	28/11/2014	699.24
Service Delivery Directorate	Sussex Control	BT GROUP PLC	17/11/2014	3,409.59
Service Delivery Directorate	The City	CORONA ENERGY RETAIL 2 LTD	27/11/2014	592.40
Service Delivery Directorate	Hastings Borough	CORONA ENERGY RETAIL 2 LTD	27/11/2014	599.41
Service Delivery Directorate	Sussex Control	CTI HOTELS	06/11/2014	736.00
Service Delivery Directorate	Business Safety	D C STOTESBURY	03/11/2014	2,560.72
Service Delivery Directorate	Sussex Control	DDGC LTD	06/11/2014	3,534.00
Service Delivery Directorate	Sussex Control	EASYNET ENTERPRISE SERVICES LIMITED	07/11/2014	988.00
Service Delivery Directorate	Sussex Control	EASYNET ENTERPRISE SERVICES LIMITED	07/11/2014	2,963.99
Service Delivery Directorate	Sussex Control	EASYNET ENTERPRISE SERVICES LIMITED	07/11/2014	2,963.99
Service Delivery Directorate	Sussex Control	FIRST RECRUITMENT SERVICES LTD	14/11/2014	521.28
Service Delivery Directorate	Sussex Control	FIRST RECRUITMENT SERVICES LTD	24/11/2014	642.91
Service Delivery Directorate	Sussex Control	FIRST RECRUITMENT SERVICES LTD	07/11/2014	642.91
Service Delivery Directorate	Sussex Control	FIRST RECRUITMENT SERVICES LTD	03/11/2014	642.91
Service Delivery Directorate	Sussex Control	FIRST RECRUITMENT SERVICES LTD	28/11/2014	642.91
Service Delivery Directorate	Sussex Control	HALL FUELS	21/11/2014	1,203.67
Service Delivery Directorate	Hastings Borough	HALL FUELS	21/11/2014	3,662.28
Service Delivery Directorate	Rother Borough	HALL FUELS	07/11/2014	3,753.36
Service Delivery Directorate	The City	HALL FUELS	12/11/2014	4,253.80
Service Delivery Directorate	The City	HALL FUELS	21/11/2014	4,883.04
Service Delivery Directorate	The City	HALL FUELS	14/11/2014	6,065.22
Service Delivery Directorate	Wealden Borough	HALL FUELS	12/11/2014	6,255.60
Service Delivery Directorate	Hastings Borough	HALL FUELS	24/11/2014	6,312.60
Service Delivery Directorate	Wealden Borough	HUNTERS APPAREL SOLUTIONS LTD	10/11/2014	1,440.00
Service Delivery Directorate	Hastings Borough	INN CROWD MEDIA	21/11/2014	3,000.00
Service Delivery Directorate	Lewes Borough	LEWES DISTRICT COUNCIL	14/11/2014	2,649.00
Service Delivery Directorate	Lewes Borough	LEWES DISTRICT COUNCIL	11/11/2014	6,206.00
Service Delivery Directorate	Lewes Borough	LEWES DISTRICT COUNCIL	17/11/2014	7,170.00
Service Delivery Directorate	Lewes Borough	LEWES DISTRICT COUNCIL	17/11/2014	14,942.00
Service Delivery Directorate	Sussex Control	NATS (SERVICES) LTD	25/11/2014	2,390.40
Service Delivery Directorate	Head of Response	OFFICE ANGELS LTD	07/11/2014	734.38



## East Sussex Fire & Rescue Service

### Payments of £500+ made to Suppliers in November 2014

Service Delivery Directorate	Operations Procedures	PLATE AND LOCATE LTD	13/11/2014	562.80
Service Delivery Directorate	Sussex Control	PSTG LTD	13/11/2014	2,866.80
Service Delivery Directorate	Wealden Borough	RIPLEY AUTO SPARES LTD	21/11/2014	1,440.00
Service Delivery Directorate	Operations Procedures	SOUTHERN WATER SERVICES	07/11/2014	720.00
Service Delivery Directorate	Operations Procedures	SOUTHERN WATER SERVICES	25/11/2014	720.00
Service Delivery Directorate	Operations Procedures	SOUTHERN WATER SERVICES	25/11/2014	720.00
Service Delivery Directorate	Operations Procedures	SOUTHERN WATER SERVICES	25/11/2014	720.00
Service Delivery Directorate	Community Safety	SPRUE SAFETY PRODUCTS LTD	18/11/2014	7,417.44
Service Delivery Directorate	Community Safety	TATE	27/11/2014	503.50
Service Delivery Directorate	Community Safety	TATE	26/11/2014	503.50
Service Delivery Directorate	Sussex Control	TATE	21/11/2014	546.12
Service Delivery Directorate	Sussex Control	TATE	10/11/2014	553.50
Service Delivery Directorate	Lewes Borough	WB FLOOR MACHINES	27/11/2014	1,726.80
Service Delivery Directorate	Wealden Borough	WEALDEN DISTRICT COUNCIL	12/11/2014	2,885.00
Service Delivery Directorate	Wealden Borough	WEALDEN DISTRICT COUNCIL	12/11/2014	3,650.00
Service Delivery Directorate	Wealden Borough	WEALDEN DISTRICT COUNCIL	12/11/2014	3,709.00
Service Delivery Directorate	Wealden Borough	WEALDEN DISTRICT COUNCIL	12/11/2014	4,004.00
Service Delivery Directorate	Wealden Borough	WEALDEN DISTRICT COUNCIL	12/11/2014	5,001.00
Service Delivery Directorate	Wealden Borough	WEALDEN DISTRICT COUNCIL	12/11/2014	5,543.00
Service Delivery Directorate	Wealden Borough	WEALDEN DISTRICT COUNCIL	12/11/2014	5,603.00
Service Delivery Directorate	Wealden Borough	WEALDEN DISTRICT COUNCIL	12/11/2014	5,664.00
Service Delivery Directorate	Wealden Borough	WEALDEN DISTRICT COUNCIL	12/11/2014	21,570.00
Service Support Directorate	Information Management Department Services	3TC SOFTWARE LTD	14/11/2014	92,400.00
Service Support Directorate	Estates	A M FIRE & SECURITY GROUP	14/11/2014	2,610.00
Service Support Directorate	Information Management Department Services	ACTIVE SOLUTIONS EUROPE LTD	05/11/2014	14,985.06
Service Support Directorate	Information Management Department Services	AIRWAVE SOLUTIONS LIMITED	07/11/2014	65,359.30
Service Support Directorate	Engineering Services	ALLBATTERIES UK LTD	14/11/2014	575.86
Service Support Directorate	Eng Servs Workshops	ALLSTAR BUSINESS SOLUTIONS LTD	27/11/2014	2,805.51
Service Support Directorate	Eng Servs Workshops	ALLSTAR BUSINESS SOLUTIONS LTD	20/11/2014	3,301.09
Service Support Directorate	Engineering Services Fleet	ATS EUROMASTER LTD	24/11/2014	1,075.73
Service Support Directorate	Information Management Department Services	BABCOCK CRITICAL SERVICES LTD	21/11/2014	2,700.00
Service Support Directorate	Information Management Department Services	BABCOCK CRITICAL SERVICES LTD	21/11/2014	2,700.00
Service Support Directorate	Information Management Department Services	BABCOCK CRITICAL SERVICES LTD	13/11/2014	2,700.00
Service Support Directorate	Estates	BIRDSALL SERVICES LTD	05/11/2014	1,024.00
Service Support Directorate	Engineering Services	BOC LTD	24/11/2014	750.65
Service Support Directorate	Engineering Services Fleet	BRAMMER UK LTD	10/11/2014	3,721.61
Service Support Directorate	Information Management Department Services	BT GLOBAL SERVICES	27/11/2014	1,340.00

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### Payments of £500+ made to Suppliers in November 2014

Service Support Directorate	Information Management Department Services	BT GLOBAL SERVICES	26/11/2014	2,100.00
Service Support Directorate	Information Management Department Services	BT GLOBAL SERVICES	20/11/2014	2,415.60
Service Support Directorate	Information Management Department Services	BT GLOBAL SERVICES	20/11/2014	3,393.00
Service Support Directorate	Information Management Department Services	BT GLOBAL SERVICES	21/11/2014	4,863.76
Service Support Directorate	Information Management Department Services	BT GLOBAL SERVICES	21/11/2014	6,183.76
Service Support Directorate	Information Management Department Services	BT GLOBAL SERVICES	21/11/2014	8,513.34
Service Support Directorate	Information Management Department Services	BT GROUP PLC	27/11/2014	10,483.14
Service Support Directorate	Eng Servs Workshops	BUCK & HICKMAN LTD	19/11/2014	1,018.34
Service Support Directorate	Engineering Services	CENTRAL COMPRESSOR	13/11/2014	517.44
Service Support Directorate	Engineering Services	CFOA (SERVICES) LTD	28/11/2014	3,705.60
Service Support Directorate	Engineering Services	CIVIL DEFENCE SUPPLY LTD	28/11/2014	1,449.60
Service Support Directorate	Engineering Services	CLAN TOOLS & PLANT LTD	28/11/2014	22,264.20
Service Support Directorate	Engineering Services Fleet	COLAS MECHANICAL SERVICES LTD	27/11/2014	1,266.51
Service Support Directorate	Engineering Services Fleet	COLAS MECHANICAL SERVICES LTD	24/11/2014	1,763.31
Service Support Directorate	Engineering Services Fleet	COLAS MECHANICAL SERVICES LTD	10/11/2014	2,225.99
Service Support Directorate	Information Management Department Services	COMMUNITIES AND LOCAL GOVERNMENT	27/11/2014	19,559.92
Service Support Directorate	Information Management Department Services	COMMUNITIES AND LOCAL GOVERNMENT	26/11/2014	32,603.52
Service Support Directorate	Engineering Services Fleet	COMPASS COMPONENTS	19/11/2014	743.59
Service Support Directorate	Eng Servs Workshops	COMPASS COMPONENTS	28/11/2014	4,143.60
Service Support Directorate	Information Management Department Services	COMPUTACENTER (UK) LTD	10/11/2014	2,280.00
Service Support Directorate	Estates	CORONA ENERGY RETAIL 2 LTD	27/11/2014	757.69
Service Support Directorate	Engineering Services	CTRACK UK LTD	07/11/2014	1,627.50
Service Support Directorate	Estates	DDGC LTD	06/11/2014	2,046.48
Service Support Directorate	Estates Fire stations	EASTBOURNE ELECTRICAL LLP	05/11/2014	557.38
Service Support Directorate	Estates Fire stations	EASTBOURNE ELECTRICAL LLP	07/11/2014	563.88
Service Support Directorate	Estates	EASTBOURNE ELECTRICAL LLP	17/11/2014	570.90
Service Support Directorate	Estates Fire stations	EASTBOURNE ELECTRICAL LLP	07/11/2014	882.73
Service Support Directorate	Estates Fire stations	EASTBOURNE ELECTRICAL LLP	07/11/2014	1,736.40
Service Support Directorate	Estates Fire stations	EASTBOURNE ELECTRICAL LLP	11/11/2014	3,045.62
Service Support Directorate	Estates	EDF ENERGY	18/11/2014	7,669.52
Service Support Directorate	Estates Fire stations	EDINCARE PUMPED DRAINAGE SYSTEMS	10/11/2014	600.00
Service Support Directorate	Estates Fire stations	ELLIS BUILDING CONTRACTORS LTD	14/11/2014	1,544.40
Service Support Directorate	Information Management Department Services	EXPERIAN	21/11/2014	15,106.33
Service Support Directorate	Information Management Department Services	FOCUS SELECT LTD	06/11/2014	11,340.00
Service Support Directorate	Engineering Services Fleet	FREIGHT TRANSPORT ASSOCIATION	05/11/2014	858.00
Service Support Directorate	Eng Servs Workshops	GEMCO EQUIPMENT LTD	14/11/2014	834.00
Service Support Directorate	Engineering Services	GIMAEX-SCHMITZ FIRE & RESCUE GmbH	24/11/2014	1,732.80

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### Payments of £500+ made to Suppliers in November 2014

Service Support Directorate	Estates	HAILSHAM ROADWAY CONSTRUCTION CO LT	19/11/2014	2,448.00
Service Support Directorate	Estates Fire stations	HAILSHAM ROADWAY CONSTRUCTION CO LT	03/11/2014	3,775.20
Service Support Directorate	Estates Fire stations	HAILSHAM ROADWAY CONSTRUCTION CO LT	19/11/2014	7,560.00
Service Support Directorate	Engineering Services	HOLMATRO UK LIMITED	28/11/2014	1,002.00
Service Support Directorate	Estates	JOHN FARRINGTON & CO LTD	04/11/2014	1,275.60
Service Support Directorate	Information Management Department Services	KCOM GROUP PLC	28/11/2014	720.00
Service Support Directorate	Information Management Department Services	KCOM GROUP PLC	06/11/2014	810.00
Service Support Directorate	Information Management Department Services	KCOM GROUP PLC	05/11/2014	15,300.00
Service Support Directorate	Estates	KIDDE FIRE TRAINERS GMBH	14/11/2014	8,214.00
Service Support Directorate	Engineering Services	LAERDAL MEDICAL LIMITED	13/11/2014	21,625.20
Service Support Directorate	Engineering Services Fleet	M C TRUCK & BUS LTD	12/11/2014	606.41
Service Support Directorate	Engineering Services Fleet	M C TRUCK & BUS LTD	06/11/2014	762.85
Service Support Directorate	Engineering Services	OBART PUMPS LTD	21/11/2014	1,159.92
Service Support Directorate	Estates Fire stations	P J CHAFFIN LTD	20/11/2014	624.00
Service Support Directorate	Information Management Department Services	PAGEONE COMMUNICATIONS LTD	26/11/2014	1,260.00
Service Support Directorate	Information Management Department Services	PSTG LTD	04/11/2014	2,310.00
Service Support Directorate	Engineering Services Fleet	PURFLEET COMMERCIALS	21/11/2014	843.65
Service Support Directorate	Engineering Services Fleet	PURFLEET COMMERCIALS	21/11/2014	856.66
Service Support Directorate	Information Management Department Services	RADIOCOMS SYSTEMS LTD	14/11/2014	4,413.70
Service Support Directorate	Estates Fire stations	RITE INDUSTRIAL DOORS	14/11/2014	633.60
Service Support Directorate	Estates Fire stations	ROSELANDS HEATING LTD	06/11/2014	546.83
Service Support Directorate	Estates Fire stations	ROSELANDS HEATING LTD	06/11/2014	550.45
Service Support Directorate	Estates Fire stations	ROSELANDS HEATING LTD	19/11/2014	789.36
Service Support Directorate	Estates Fire stations	ROSELANDS HEATING LTD	06/11/2014	1,060.09
Service Support Directorate	Housing	ROTHER DISTRICT COUNCIL	13/11/2014	668.18
Service Support Directorate	Information Management Department Services	SAMMONS GROUP	07/11/2014	1,399.20
Service Support Directorate	Information Management Department Services	SAMMONS GROUP	21/11/2014	2,321.40
Service Support Directorate	Information Management Department Services	SAMMONS GROUP	28/11/2014	2,353.20
Service Support Directorate	Information Management Department Services	SAMMONS GROUP	14/11/2014	2,353.20
Service Support Directorate	Information Management Department Services	SHERIDAN INSTALLATIONS LTD	10/11/2014	1,032.00
Service Support Directorate	Estates	SOUTH EAST WATER LTD	26/11/2014	763.96
Service Support Directorate	Estates	SOUTHERN WATER SERVICES	28/11/2014	1,156.50
Service Support Directorate	Engineering Services	SPEEDINGS LTD	21/11/2014	1,066.62
Service Support Directorate	Engineering Services	STERLING POWER TOOLS & FIXINGS LTD	28/11/2014	568.80
Service Support Directorate	Engineering Services	STERLING POWER TOOLS & FIXINGS LTD	28/11/2014	1,125.67
Service Support Directorate	Estates Fire stations	STILES HAROLD WILLIAMS	28/11/2014	3,540.00
Service Support Directorate	Information Management Department Services	STREAM TECHNOLOGIES LTD	21/11/2014	737.40

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### Payments of £500+ made to Suppliers in November 2014

Service Support Directorate	Engineering Services Fleet	SURREY COUNTY COUNCIL	07/11/2014	2,928.33
Service Support Directorate	Engineering Services	SURVITEC SERVICE & DISTRIBUTION	19/11/2014	755.02
Service Support Directorate	Engineering Services	SURVITEC SERVICE & DISTRIBUTION	12/11/2014	860.88
Service Support Directorate	Information Management Department Services	TELECITY UK LTD	24/11/2014	2,923.92
Service Support Directorate	Estates	UPS SYSTEMS PLC	12/11/2014	4,788.00
Service Support Directorate	Information Management Department Services	VODAFONE LTD (CORPORATE)	10/11/2014	3,346.72
Service Support Directorate	Engineering Services	VP PLC	28/11/2014	942.00
Service Support Directorate	Engineering Services	WEBER RESCUE UK LTD	19/11/2014	2,454.60
Service Support Directorate	Engineering Services Fleet	WOODWAY ENGINEERING LTD	19/11/2014	642.74
People & Organisational Development	Work Force Developments	ASIAN FIRE SERVICE ASSOCIATION	26/11/2014	800.00
People & Organisational Development	Work Force Developments	CALOR GAS LTD	17/11/2014	757.60
People & Organisational Development	Work Force Developments	CALOR GAS LTD	17/11/2014	985.97
People & Organisational Development	Work Force Developments	CTI HOTELS	14/11/2014	865.00
People & Organisational Development	Work Force Developments	EDWARDS AND WARD LTD	28/11/2014	1,273.68
People & Organisational Development	Work Force Developments	EDWARDS AND WARD LTD	28/11/2014	6,836.63
People & Organisational Development	Head of Organisation Development	EIBS LTD	06/11/2014	7,454.40
People & Organisational Development	Work Force Developments	HALL FUELS	21/11/2014	3,662.28
People & Organisational Development	Occupational Health	HEALTH MANAGEMENT LTD	06/11/2014	15,441.01
People & Organisational Development	Work Force Developments	IFE SOUTH EASTERN BRANCH	18/11/2014	500.00
People & Organisational Development	Personnel Services	INTELLIGENT DATA SYSTEMS (UK) LTD	28/11/2014	963.60
People & Organisational Development	Work Force Developments	KCOM GROUP PLC	06/11/2014	810.00
People & Organisational Development	Work Force Developments	MLR CONSULTANTS LTD	18/11/2014	13,608.00
People & Organisational Development	Head of Organisation Development	MR LUCHO ZUIDEMA	17/11/2014	1,000.00
People & Organisational Development	Work Force Developments	PARKER BUILDING SUPPLIES LTD	28/11/2014	3,207.84
People & Organisational Development	Work Force Developments	PERCEPTION DYNAMICS LTD	19/11/2014	546.00
People & Organisational Development	Work Force Developments	PERCEPTION DYNAMICS LTD	07/11/2014	546.00
People & Organisational Development	Work Force Developments	PREMIER LIFE SKILLS	03/11/2014	9,000.00
People & Organisational Development	Work Force Developments	RESPONSE DEVELOPMENT TRAINING LTD	12/11/2014	4,680.00
People & Organisational Development	Work Force Developments	S K ASPINALL	14/11/2014	826.00
People & Organisational Development	Personnel Services	TATE	10/11/2014	500.92
People & Organisational Development	Head of Organisation Development	TATE	25/11/2014	546.12
People & Organisational Development	Personnel Services	TATE	14/11/2014	628.26
People & Organisational Development	Personnel Services	TATE	27/11/2014	628.26
People & Organisational Development	Work Force Developments	T-THREE CONSULTING LTD	28/11/2014	2,100.00
People & Organisational Development	Work Force Developments	WEALDEN DISTRICT COUNCIL	12/11/2014	25,546.00
People & Organisational Development	Work Force Developments	WEIR WOOD RESERVOIR ANGLING	17/11/2014	552.00
Corporate Services Directorate	Procurement	BALLYCLARE LTD	07/11/2014	542.21

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### Payments of £500+ made to Suppliers in November 2014

Corporate Services Directorate	Procurement	BALLYCLARE LTD	28/11/2014	2,402.18
Corporate Services Directorate	Procurement	BALLYCLARE LTD	28/11/2014	30,133.60
Corporate Services Directorate	Central Costs	COMPUTERSHARE VOUCHER SERVICES LTD	13/11/2014	6,503.35
Corporate	Central Costs	EAST SUSSEX COUNTY COUNCIL	28/11/2014	573.50
Corporate Services Directorate	Procurement	HUNTRESS SEARCH LTD	07/11/2014	837.83
Corporate Services Directorate	Procurement	HUNTRESS SEARCH LTD	17/11/2014	837.83
Corporate Services Directorate	Procurement	HUNTRESS SEARCH LTD	27/11/2014	837.83
Corporate Services Directorate	Procurement	MWUK LTD T/A DIMENSIONS	05/11/2014	9,009.30
Corporate Services Directorate	Central Costs	UK AQUA LTD	21/11/2014	503.28
Corporate	Central Costs	WYBOSTON LAKES LTD	03/11/2014	9,868.00

## East Sussex Fire & Rescue Service

### Payments of £500+ made to Suppliers in December 2014

Service Area	Service Area Category	Name	Payment Date	Amount
Service Delivery Directorate	Wealden Borough	3VA	10.12.2014	19,990.95
Service Delivery Directorate	Sussex Control	AIRWAVE SOLUTIONS LIMITED	23.12.2014	1,267.74
Service Delivery Directorate	Operations Procedures	AKRO VALVE LTD	12.12.2014	599.4
Service Delivery Directorate	Hastings Borough	BLIND DESIGN	03.12.2014	624.7
Service Delivery Directorate	Wealden Borough	CORONA ENERGY RETAIL 2 LTD	23.12.2014	531.25
Service Delivery Directorate	Rother Borough	CORONA ENERGY RETAIL 2 LTD	23.12.2014	551.93
Service Delivery Directorate	Hastings Borough	CORONA ENERGY RETAIL 2 LTD	23.12.2014	655.67
Service Delivery Directorate	The City	CORONA ENERGY RETAIL 2 LTD	23.12.2014	686.38
Service Delivery Directorate	Hastings Borough	CORONA ENERGY RETAIL 2 LTD	23.12.2014	829.9
Service Delivery Directorate	Eastbourne Borough	CORONA ENERGY RETAIL 2 LTD	23.12.2014	875.8
Service Delivery Directorate	The City	CORONA ENERGY RETAIL 2 LTD	23.12.2014	980.48
Service Delivery Directorate	Sussex Control	CTI HOTELS	23.12.2014	816
Service Delivery Directorate	Business Safety	CTI HOTELS	19.12.2014	1,328.40
Service Delivery Directorate	Sussex Control	FIRST RECRUITMENT SERVICES LTD	23.12.2014	642.91
Service Delivery Directorate	Sussex Control	FIRST RECRUITMENT SERVICES LTD	08.12.2014	642.91
Service Delivery Directorate	Sussex Control	FIRST RECRUITMENT SERVICES LTD	12.12.2014	642.91
Service Delivery Directorate	Rother Borough	HALL FUELS	19.12.2014	1,219.32
Service Delivery Directorate	Rother Borough	HALL FUELS	12.12.2014	2,556.79
Service Delivery Directorate	Eastbourne Borough	HALL FUELS	05.12.2014	3,655.44
Service Delivery Directorate	Lewes Borough	HALL FUELS	04.12.2014	3,655.44
Service Delivery Directorate	The City	HALL FUELS	23.12.2014	4,267.62
Service Delivery Directorate	Hastings Borough	HALL FUELS	23.12.2014	6,011.40
Service Delivery Directorate	Eastbourne Borough	HALL FUELS	23.12.2014	6,096.60
Service Delivery Directorate	Eastbourne Borough	M A DISPLAYS	12.12.2014	500
Service Delivery Directorate	Sussex Control	REED PERSONNEL SERVICES PLC	19.12.2014	550.12
Service Delivery Directorate	Sussex Control	REED PERSONNEL SERVICES PLC	23.12.2014	550.12
Service Delivery Directorate	Sussex Control	REED PERSONNEL SERVICES PLC	19.12.2014	550.12
Service Delivery Directorate	Sussex Control	REMSDAQ LIMITED	23.12.2014	10,528.80
Service Delivery Directorate	Hastings Borough	RIPLEY AUTO SPARES LTD	19.12.2014	840
Service Delivery Directorate	Sussex Control	SAVILLE AUDIO VISUAL	23.12.2014	7,306.22
Service Delivery Directorate	Eastbourne Borough	SOUTH EAST WATER LTD	09.12.2014	776.81
Service Delivery Directorate	Operations Procedures	SOUTH EAST WATER LTD	22.12.2014	1,040.28
Service Delivery Directorate	Operations Procedures	SOUTH EAST WATER LTD	22.12.2014	1,040.28
Service Delivery Directorate	Operations Procedures	SOUTH EAST WATER LTD	15.12.2014	1,040.28
Service Delivery Directorate	Hastings Borough	SOUTHERN WATER SERVICES	19.12.2014	707.05
Service Delivery Directorate	Eastbourne Borough	SOUTHERN WATER SERVICES	17.12.2014	1,176.78

## East Sussex Fire & Rescue Service

### Payments of £500+ made to Suppliers in December 2014

Service Area	Service Area Category	Name	Payment Date	Amount
Service Delivery Directorate	Community Safety	SOVEREIGN RADIO	11.12.2014	779.7
Service Delivery Directorate	Community Safety	SPRUE SAFETY PRODUCTS LTD	22.12.2014	7,417.44
Service Delivery Directorate	Community Safety	TATE	08.12.2014	503.5
Service Delivery Directorate	Community Safety	TATE	22.12.2014	503.5
Service Delivery Directorate	Sussex Control	TATE	08.12.2014	509.22
Service Delivery Directorate	Sussex Control	TATE	16.12.2014	516.6
Service Delivery Directorate	Community Safety	THE POLICE AND CRIME COMMISSIONER	23.12.2014	1,470.00
Service Delivery Directorate	Wealden Borough	THE POLICE AND CRIME COMMISSIONER	08.12.2014	5,815.00
Service Delivery Directorate	Community Safety	THOMAS KNEALE & CO LTD	23.12.2014	1,103.88
Service Delivery Directorate	Community Safety	TRAMSCOM LTD	08.12.2014	1,191.96
Service Support Directorate	Estates Fire stations	A & F PILBEAM CONSTRUCTION LTD	23.12.2014	640.8
Service Support Directorate	Estates Fire stations	A & F PILBEAM CONSTRUCTION LTD	23.12.2014	2,239.20
Service Support Directorate	Estates Fire stations	A M FIRE & SECURITY GROUP	23.12.2014	533.72
Service Support Directorate	Estates Fire stations	A M FIRE & SECURITY GROUP	03.12.2014	619.29
Service Support Directorate	Estates Fire stations	A M FIRE & SECURITY GROUP	03.12.2014	685.29
Service Support Directorate	Information Management Department Services	ACUITY BUSINESS SOLUTIONS LTD	12.12.2014	44,148.42
Service Support Directorate	Eng Servs Workshops	ALLSTAR BUSINESS SOLUTIONS LTD	08.12.2014	2,203.16
Service Support Directorate	Engineering Services Fleet	ATS EUROMASTER LTD	23.12.2014	1,622.97
Service Support Directorate	Information Management Department Services	BABCOCK CRITICAL SERVICES LTD	23.12.2014	1,890.00
Service Support Directorate	Information Management Department Services	BABCOCK CRITICAL SERVICES LTD	12.12.2014	2,700.00
Service Support Directorate	Information Management Department Services	BABCOCK CRITICAL SERVICES LTD	12.12.2014	2,700.00
Service Support Directorate	Information Management Department Services	BABCOCK CRITICAL SERVICES LTD	23.12.2014	2,700.00
Service Support Directorate	Information Management Department Services	BABCOCK CRITICAL SERVICES LTD	23.12.2014	2,700.00
Service Support Directorate	Estates	BIRDSALL SERVICES LTD	12.12.2014	515.64
Service Support Directorate	Estates	BIRDSALL SERVICES LTD	10.12.2014	1,024.00
Service Support Directorate	Estates	BIRDSALL SERVICES LTD	23.12.2014	1,024.00
Service Support Directorate	Engineering Services	BOC LTD	23.12.2014	750.65
Service Support Directorate	Information Management Department Services	BT GROUP PLC	17.12.2014	12,555.84
Service Support Directorate	Information Management Department Services	CARE PACK SALES	23.12.2014	1,975.20
Service Support Directorate	Engineering Services	CENTRAL COMPRESSOR	23.12.2014	1,008.24
Service Support Directorate	Engineering Services	CERTEX (U K) LTD	19.12.2014	636
Service Support Directorate	Engineering Services Fleet	CLAN TOOLS & PLANT LTD	23.12.2014	521.4
Service Support Directorate	Engineering Services	CLAN TOOLS & PLANT LTD	19.12.2014	1,599.60
Service Support Directorate	Engineering Services	CLAN TOOLS & PLANT LTD	23.12.2014	51,051.00
Service Support Directorate	Engineering Services Fleet	COLAS MECHANICAL SERVICES LTD	23.12.2014	582.37
Service Support Directorate	Engineering Services Fleet	COLAS MECHANICAL SERVICES LTD	23.12.2014	691.05

## East Sussex Fire & Rescue Service

### Payments of £500+ made to Suppliers in December 2014

Service Area	Service Area Category	Name	Payment Date	Amount
Service Support Directorate	Engineering Services Fleet	COLAS MECHANICAL SERVICES LTD	23.12.2014	956.12
Service Support Directorate	Estates	COLAS MECHANICAL SERVICES LTD	11.12.2014	1,196.16
Service Support Directorate	Engineering Services Fleet	COLAS MECHANICAL SERVICES LTD	23.12.2014	1,720.29
Service Support Directorate	Estates	COLAS MECHANICAL SERVICES LTD	23.12.2014	1,867.20
Service Support Directorate	Information Management Department Services	COMMUNITIES AND LOCAL GOVERNMENT	22.12.2014	33,522.69
Service Support Directorate	Information Management Department Services	COMMUNITIES AND LOCAL GOVERNMENT	22.12.2014	33,522.69
Service Support Directorate	Estates	CORONA ENERGY RETAIL 2 LTD	23.12.2014	1,599.48
Service Support Directorate	Engineering Services Fleet	CTRACK UK LTD	05.12.2014	594
Service Support Directorate	Engineering Services Fleet	CTRACK UK LTD	23.12.2014	828
Service Support Directorate	Engineering Services	CTRACK UK LTD	03.12.2014	1,627.50
Service Support Directorate	Estates Fire stations	D & B INSTALLATIONS	19.12.2014	2,160.00
Service Support Directorate	Engineering Services	DRAEGER LTD	19.12.2014	611.77
Service Support Directorate	Estates Fire stations	EASTBOURNE ELECTRICAL LLP	15.12.2014	573.13
Service Support Directorate	Estates	EASTBOURNE ELECTRICAL LLP	15.12.2014	610.43
Service Support Directorate	Estates Fire stations	EASTBOURNE ELECTRICAL LLP	15.12.2014	1,195.69
Service Support Directorate	Estates Fire stations	EASTBOURNE ELECTRICAL LLP	08.12.2014	1,835.96
Service Support Directorate	Estates Fire stations	EASTBOURNE ELECTRICAL LLP	23.12.2014	2,425.22
Service Support Directorate	Estates	EASTBOURNE ELECTRICAL LLP	16.12.2014	3,105.68
Service Support Directorate	Estates Fire stations	EASTBOURNE ELECTRICAL LLP	16.12.2014	3,459.83
Service Support Directorate	Estates Fire stations	EASTBOURNE ELECTRICAL LLP	08.12.2014	4,060.63
Service Support Directorate	Estates Fire stations	EASTBOURNE ELECTRICAL LLP	16.12.2014	7,286.76
Service Support Directorate	Engineering Services Fleet	EASTBOURNE MOTORING CENTRE LTD	23.12.2014	521.8
Service Support Directorate	Engineering Services Fleet	EASTBOURNE MOTORING CENTRE LTD	23.12.2014	977.78
Service Support Directorate	Estates	EDF ENERGY	18.12.2014	7,253.88
Service Support Directorate	Estates Fire stations	ELLIS BUILDING CONTRACTORS LTD	23.12.2014	6,882.00
Service Support Directorate	Engineering Services Fleet	ENTERPRISE RENT-A-CAR UK	19.12.2014	533.1
Service Support Directorate	Engineering Services	FIRST PRODUCTS (SUSSEX) LTD	05.12.2014	806.4
Service Support Directorate	Engineering Services	FIRST PRODUCTS (SUSSEX) LTD	05.12.2014	1,470.60
Service Support Directorate	Information Management Department Services	FOCUS SELECT LTD	05.12.2014	12,420.00
Service Support Directorate	Engineering Services Fleet	FREIGHT TRANSPORT ASSOCIATION	24.12.2014	1,358.40
Service Support Directorate	Engineering Services Fleet	FREIGHT TRANSPORT ASSOCIATION	10.12.2014	4,285.20
Service Support Directorate	Engineering Services	GIMAEX-SCHMITZ FIRE & RESCUE GmbH	17.12.2014	4,180.71
Service Support Directorate	Engineering Services Fleet	GOLDSMITH & ALLCORN	10.12.2014	1,065.78
Service Support Directorate	Estates	GUARDIAN WATER TREATMENT LIMITED	01.12.2014	1,917.00
Service Support Directorate	Estates Fire stations	HAILSHAM ROADWAY CONSTRUCTION CO LT	17.12.2014	2,358.00
Service Support Directorate	Engineering Services Fleet	HALE PRODUCTS EUROPE LTD	05.12.2014	685.57



## East Sussex Fire & Rescue Service

### Payments of £500+ made to Suppliers in December 2014

Service Area	Service Area Category	Name	Payment Date	Amount
Service Support Directorate	Estates Fire stations	IMAGE CONTRACT FLOORING LTD	19.12.2014	2,671.20
Service Support Directorate	Estates Fire stations	IMAGE CONTRACT FLOORING LTD	19.12.2014	3,994.56
Service Support Directorate	Estates	JOHN FARRINGTON & CO LTD	02.12.2014	530.4
Service Support Directorate	Estates Fire stations	JOHN FARRINGTON & CO LTD	23.12.2014	2,060.40
Service Support Directorate	Information Management Department Services	KCOM GROUP PLC	05.12.2014	13,473.37
Service Support Directorate	Engineering Services	KTC FIRE	08.12.2014	676.8
Service Support Directorate	Housing	LEWES DISTRICT COUNCIL	23.12.2014	748.63
Service Support Directorate	Engineering Services Fleet	M C TRUCK & BUS LTD	08.12.2014	516
Service Support Directorate	Engineering Services Fleet	M C TRUCK & BUS LTD	22.12.2014	561.62
Service Support Directorate	Engineering Services Fleet	M C TRUCK & BUS LTD	19.12.2014	1,790.89
Service Support Directorate	Information Management Department Services	MAIN SYSTEMS LTD	17.12.2014	2,437.20
Service Support Directorate	Engineering Services	MARLOW ROPES LTD	23.12.2014	851.12
Service Support Directorate	Information Management Department Services	NCC GROUP SECURITY SERVICES LIMITED	05.12.2014	720
Service Support Directorate	Engineering Services	OBART PUMPS LTD	18.12.2014	579.96
Service Support Directorate	Estates Fire stations	OSD HYDROPOWER SERVICES	24.12.2014	1,200.00
Service Support Directorate	Estates Fire stations	OSD HYDROPOWER SERVICES	16.12.2014	1,432.97
Service Support Directorate	Estates	OSD HYDROPOWER SERVICES	12.12.2014	6,259.24
Service Support Directorate	Engineering Services Fleet	P&S ELECTRICAL	12.12.2014	600
Service Support Directorate	Engineering Services	PARKLAND ENGINEERING LTD	03.12.2014	1,752.00
Service Support Directorate	Engineering Services	PARKLAND ENGINEERING LTD	03.12.2014	5,181.60
Service Support Directorate	Engineering Services	PARKLAND ENGINEERING LTD	03.12.2014	10,651.87
Service Support Directorate	Estates	PHONOGRAPHIC PERFORMANCE LIMITED	23.12.2014	2,175.04
Service Support Directorate	Information Management Department Services	PSTG LTD	10.12.2014	662.04
Service Support Directorate	Information Management Department Services	PSTG LTD	10.12.2014	3,276.00
Service Support Directorate	Estates Fire stations	PYROTEC FIRE PROTECTION LTD	23.12.2014	525.24
Service Support Directorate	Estates Fire stations	RITE INDUSTRIAL DOORS	11.12.2014	756.9
Service Support Directorate	Estates Fire stations	RITE INDUSTRIAL DOORS	11.12.2014	1,116.60
Service Support Directorate	Housing	ROSELANDS HEATING LTD	23.12.2014	686.4
Service Support Directorate	Estates Fire stations	ROSELANDS HEATING LTD	23.12.2014	1,129.44
Service Support Directorate	Engineering Services	ROSENBAUER UK PLC	23.12.2014	510.6
Service Support Directorate	Eng Servs Workshops	SANDHURST AUTOPRINT LIMITED	12.12.2014	600
Service Support Directorate	Information Management Department Services	SHERIDAN INSTALLATIONS LTD	23.12.2014	612
Service Support Directorate	Information Management Department Services	SOFTCAT	05.12.2014	35,552.16
Service Support Directorate	Engineering Services	SPECIALIST ACCESS & RESCUE	03.12.2014	578.5
Service Support Directorate	Engineering Services	SPEEDINGS LTD	19.12.2014	4,216.08
Service Support Directorate	Information Management Department Services	SPIRIT PUBLIC SECTOR LTD	23.12.2014	1,350.00

## East Sussex Fire & Rescue Service

### Payments of £500+ made to Suppliers in December 2014

Service Area	Service Area Category	Name	Payment Date	Amount
Service Support Directorate	Engineering Services Fleet	ST LEONARDS MOTORS LTD	23.12.2014	504.32
Service Support Directorate	Information Management Department Services	STREAM TECHNOLOGIES LTD	23.12.2014	737.4
Service Support Directorate	Engineering Services	SURVITEC SERVICE & DISTRIBUTION	23.12.2014	517.87
Service Support Directorate	Engineering Services	SURVITEC SERVICE & DISTRIBUTION	17.12.2014	889.69
Service Support Directorate	Estates Fire stations	THOMAS DOOR & WINDOW CONTROLS LTD	03.12.2014	702
Service Support Directorate	Information Management Department Services	VODAFONE LTD (CORPORATE)	10.12.2014	3,179.20
Service Support Directorate	Engineering Services	VP PLC	23.12.2014	510
People & Organisational Development	Work Force Developments	ASTUTIS LTD	24.12.2014	1,800.00
People & Organisational Development	Work Force Developments	BALLYCLARE LTD	18.12.2014	5,400.00
People & Organisational Development	Work Force Developments	CLAUDIUS CONSULTING	11.12.2014	1,560.00
People & Organisational Development	Head of Organisation Development	EAST SUSSEX COUNTY COUNCIL	12.12.2014	4,989.86
People & Organisational Development	Work Force Developments	EBD TRAINING SOLUTIONS	09.12.2014	2,100.00
People & Organisational Development	Work Force Developments	EDWARDS AND WARD LTD	23.12.2014	887.17
People & Organisational Development	Work Force Developments	EMO OIL LTD	16.12.2014	745.51
People & Organisational Development	Work Force Developments	EXPONENTIAL	19.12.2014	816
People & Organisational Development	Work Force Developments	EXPONENTIAL	12.12.2014	816
People & Organisational Development	Work Force Developments	FIRE SERVICE COLLEGE LIMITED	23.12.2014	3,276.00
People & Organisational Development	Work Force Developments	FIT-TEK	22.12.2014	510
People & Organisational Development	Personnel Services	FIVE BY FIVE PEOPLE	02.12.2014	960
People & Organisational Development	Work Force Developments	HALL FUELS	09.12.2014	631.26
People & Organisational Development	Access to work	HANDS-FREE COMPUTING LTD	23.12.2014	933.58
People & Organisational Development	Occupational Health	HEALTH MANAGEMENT LTD	23.12.2014	14,027.81
People & Organisational Development	Occupational Health	HEALTH MANAGEMENT LTD	12.12.2014	14,035.61
People & Organisational Development	Work Force Developments	HEIGHT & SAFETY CONSULTANTS	23.12.2014	2,940.00
People & Organisational Development	Work Force Developments	OPTEVIA LIMITED	23.12.2014	2,040.00
People & Organisational Development	Work Force Developments	PARKER BUILDING SUPPLIES LTD	10.12.2014	3,833.76
People & Organisational Development	Work Force Developments	PERCEPTION DYNAMICS LTD	19.12.2014	1,092.00
People & Organisational Development	Work Force Developments	PETER STANLEY TRAINING	19.12.2014	2,757.60
People & Organisational Development	Head of Organisation Development	PITNEY BOWES LTD	10.12.2014	1,000.00
People & Organisational Development	Head of Organisation Development	SCANTECH	12.12.2014	609.6
People & Organisational Development	Personnel Services	TATE	23.12.2014	509.4
People & Organisational Development	Head of Organisation Development	TATE	16.12.2014	523.98
People & Organisational Development	Head of Organisation Development	TATE	23.12.2014	538.74
People & Organisational Development	Head of Organisation Development	TATE	08.12.2014	546.12
People & Organisational Development	Head of Organisation Development	TATE	23.12.2014	546.12
People & Organisational Development	Head of Organisation Development	TATE	23.12.2014	546.12

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### Payments of £500+ made to Suppliers in December 2014

Service Area	Service Area Category	Name	Payment Date	Amount
People & Organisational Development	Head of Organisation Development	TATE	22.12.2014	546.12
People & Organisational Development	Personnel Services	TATE	08.12.2014	602.8
People & Organisational Development	Personnel Services	TATE	22.12.2014	628.26
People & Organisational Development	Personnel Services	TATE	16.12.2014	628.26
People & Organisational Development	Work Force Developments	T-THREE CONSULTING LTD	23.12.2014	600
People & Organisational Development	Work Force Developments	UNIVERSITY OF CENTRAL LANCASHIRE	23.12.2014	2,700.00
People & Organisational Development	Work Force Developments	WEIR WOOD RESERVOIR ANGLING	18.12.2014	960
Corporate Services Directorate	Procurement	BALLYCLARE LTD	23.12.2014	2,468.41
Corporate Services Directorate	Procurement	BALLYCLARE LTD	23.12.2014	30,133.60
Corporate Services Directorate	Procurement	BRIGHTON & HOVE CITY COUNCIL	19.12.2014	34,475.60
Corporate Services Directorate	Central Costs	COMPUTERSHARE VOUCHER SERVICES LTD	11.12.2014	6,650.77
Corporate Services Directorate	Procurement	ERNST & YOUNG LLP	05.12.2014	12,306.00
Corporate Services Directorate	Industrial Action	GLOBAL RADIO SERVICES LTD	24.12.2014	802.99
Corporate Services Directorate	Industrial Action	GLOBAL RADIO SERVICES LTD	05.12.2014	1,103.84
Corporate Services Directorate	Procurement	HUNTRESS SEARCH LTD	11.12.2014	679.32
Corporate Services Directorate	Procurement	HUNTRESS SEARCH LTD	04.12.2014	679.32
Corporate Services Directorate	Procurement	HUNTRESS SEARCH LTD	23.12.2014	820.85
Corporate Services Directorate	Procurement	HUNTRESS SEARCH LTD	23.12.2014	832.16
Corporate Services Directorate	Procurement	KENT FIRE & RESCUE SERVICE	23.12.2014	12,000.00
Corporate Services Directorate	Procurement	MWUK LTD T/A DIMENSIONS	05.12.2014	4,792.50
Corporate Services Directorate	Procurement	SYSTEM DESIGNS	23.12.2014	1,036.80
Corporate	Central Costs	TOYE KENNING AND SPENCER LTD	03.12.2014	4,557.00