

Essex County Fire and Rescue Service
Order data 01/10/2015 to 31/12/2015

ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
OCT	12551	UNIT4	UNIT4 BUSINESS SOFTWARE LIMITED	IT Maintenance and Contracts	21,223.34
OCT	12552	SILIO1	SILICON ALLEY	IT Consumables	1,866.00
OCT	12553	DATA05	DATA PRO IT LIMITED	IT Consumables	230.00
OCT	12554	SAPP02	SAPPHIRE TECHNOLOGIES LTD	IT Maintenance and Contracts	10,000.00
OCT	12555	PEOP04	THE PEOPLE NETWORK	Casual and Temporary Staff	26,775.00
OCT	12556	SILIO1	SILICON ALLEY	IT Consumables	700.00
OCT	12557	SILIO1	SILICON ALLEY	IT Consumables	221.00
OCT	12558	SILIO1	SILICON ALLEY	IT Consumables	85.00
OCT	12559	SILIO1	SILICON ALLEY	IT Consumables	108.00
OCT	12560	KELW02	CDW LTD	Fixed Assets Under Construction ITC Equipment	6,150.06
OCT	12561	CLAR02	CLARITY INFORMATION SOLUTIONS	IT Maintenance and Contracts	8,927.00
OCT	12562	DATA05	DATA PRO IT LIMITED	IT Consumables	123.00
OCT	12563	MARK02	MARKS TEY RADIO	IT Consumables	390.00
OCT	12564	ASSE05	3TC SOFTWARE	IT Consumables	3,455.00
OCT	12565	SILIO1	SILICON ALLEY	IT Consumables	736.00
OCT	12566	SILIO1	SILICON ALLEY	IT Consumables	1,190.00
OCT	12567	DATA05	DATA PRO IT LIMITED	IT Consumables	482.00
OCT	12568	HITA01	HITACHI SOLUTIONS EUROPE LIMITED	Fixed Assets Under Construction ITC Equipment	2,850.00
OCT	12569	HITA01	HITACHI SOLUTIONS EUROPE LIMITED	Fixed Assets Under Construction ITC Equipment	6,175.00
OCT	12570	SILIO1	SILICON ALLEY	IT Consumables	718.98
OCT	12571	DATA05	DATA PRO IT LIMITED	IT Consumables	117.00
OCT	12572	DATA05	DATA PRO IT LIMITED	IT Consumables	75.00
OCT	12573	REMS01	REMSDAQ LTD	IT Consumables	820.00
OCT	12574	KELW02	CDW LTD	IT Consumables	2,550.00
OCT	12575	KELW02	CDW LTD	IT Consumables	2,550.00
OCT	12576	SILIO1	SILICON ALLEY	IT Consumables	790.00
OCT	12577	SILIO1	SILICON ALLEY	IT Consumables	736.00
OCT	12578	SILIO1	SILICON ALLEY	IT Consumables	507.00
OCT	12579	SILIO1	SILICON ALLEY	IT Consumables	2,745.00
OCT	12580	MARK02	MARKS TEY RADIO	IT Consumables	1,170.00
OCT	12581	SILIO1	SILICON ALLEY	IT Consumables	368.00
OCT	12582	SOLL01	SOLLERTIS LIMITED	IT Consumables	3,360.00
OCT	12583	DELL02	DELL SOFTWARE INTERNATIONAL LIMITED	IT Consumables	2,500.00
OCT	12584	SILIO1	SILICON ALLEY	IT Consumables	49.22
OCT	12585	SILIO1	SILICON ALLEY	IT Consumables	33.00
OCT	12586	SAPU01	SAP UK LTD	IT Maintenance and Contracts	61,408.80
OCT	12587	COMM03	COMMUNICATIONS SOLUTIONS UK LTD	IT Consumables	199.48
OCT	12588	RADIO4	RADIOCOMS SYSTEM LTD	IT Consumables	478.60
OCT	12589	SILIO1	SILICON ALLEY	IT Consumables	120.00
OCT	12590	ALIG01	ALIGNED ASSETS LIMITED	IT Maintenance and Contracts	15,653.89
OCT	12591	DELL01	DELL CORPORATION LTD	IT Consumables	300.60
OCT	12592	MANA02	MANAGED RESOURCE LTD	Casual and Temporary Staff	3,500.00
OCT	12593	COSA02	CO-STAR COMPONENTS	IT Consumables	66.67
OCT	12594	PAGE01	PAGEONE COMMUNICATIONS LTD	IT Communications	16,722.00
OCT	12595	KELW02	CDW LTD	IT Consumables	460.00
OCT	12596	BRAM02	BRAMBLES BUFFETS	IT Consumables	390.00
OCT	12597	DOTT01	DOTTED EYES LTD	IT Maintenance and Contracts	1,600.00
OCT	12598	RADIO4	RADIOCOMS SYSTEM LTD	IT Consumables	803.40

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OCT	12599	CPC01	CPC	IT Consumables	178.51
OCT	12600	HITA01	HITACHI SOLUTIONS EUROPE LIMITED	IT Consumables	398.72
OCT	12601	SOFT01	SOFTWARE BOX LIMITED	IT Consumables	3,512.50
OCT	12602	CLAR02	CLARITY INFORMATION SOLUTIONS	IT Consumables	3,750.00
OCT	12603	COSA02	CO-STAR COMPONENTS	IT Consumables	753.00
OCT	12604	KELW02	CDW LTD	Fixed Assets Under Construction ITC Equipment	13,057.75
OCT	12605	RADI04	RADIOCOMS SYSTEM LTD	IT Consumables	177.56
OCT	12606	RSCO01	R S COMPONENTS LTD	IT Consumables	67.20
OCT	12607	EACS01	EACS LIMITED	IT Communications	139.00
OCT	12608	PAGE01	PAGEONE COMMUNICATIONS LTD	IT Communications	446.40
OCT	12609	O2UK03	O2 (UK) LIMITED	IT Consumables	730.00
OCT	12610	HITA01	HITACHI SOLUTIONS EUROPE LIMITED	Fixed Assets Under Construction ITC Equipment	2,000.00
OCT	12611	DATA05	DATA PRO IT LIMITED	IT Consumables	457.00
OCT	12612	AIRB01	AIRBUS DEFENCE & SPACE	Fixed Assets Under Construction ITC Equipment	17,000.00
OCT	12613	DELL01	DELL CORPORATION LTD	IT Consumables	1,005.48
OCT	12614	AIRW02	AIRWAVE SOLUTIONS LTD	IT Consumables	9,087.00
OCT	12615	RADI04	RADIOCOMS SYSTEM LTD	IT Consumables	425.00
OCT	12616	COSA02	CO-STAR COMPONENTS	IT Consumables	220.88
OCT	12617	SOFT01	SOFTWARE BOX LIMITED	IT Consumables	4,822.75
OCT	12618	DATA05	DATA PRO IT LIMITED	IT Consumables	1,317.00
OCT	12619	THAW01	THAWTE INC	IT Maintenance and Contracts	2,503.00
OCT	12620	ADAP01	ADAPTIVE MODULES LTD	IT Consumables	157.00
OCT	12621	AIRB01	AIRBUS DEFENCE & SPACE	IT Maintenance and Contracts	28,220.00
OCT	12622	COSA02	CO-STAR COMPONENTS	IT Consumables	132.96
OCT	12623	SOFT01	SOFTWARE BOX LIMITED	Fixed Assets Under Construction ITC Equipment	11,247.48
OCT	12624	KEYS03	KEYSOURCE LIMITED	IT Maintenance and Contracts	3,312.00
OCT	12625	JCAD01	JCAD LIMITED	IT Maintenance and Contracts	4,127.00
OCT	12626	COMP03	COMPUTER AIDED DEVELOPMENT CORPORATION	IT Maintenance and Contracts	12,020.00
OCT	12627	RICH04	RICOH UK LIMITED (Northampton)	IT Consumables	295.00
OCT	12628	DATA05	DATA PRO IT LIMITED	Fixed Assets Under Construction ITC Equipment	114.00
OCT	12629	SILI01	SILICON ALLEY	IT Consumables	379.77
OCT	12630	SILI01	SILICON ALLEY	IT Consumables	120.00
OCT	12631	COSA02	CO-STAR COMPONENTS	IT Consumables	63.30
OCT	12632	DATA05	DATA PRO IT LIMITED	IT Consumables	59.90
OCT	12633	COSA02	CO-STAR COMPONENTS	IT Consumables	186.16
OCT	12634	PAGE01	PAGEONE COMMUNICATIONS LTD	IT Communications	4,152.00
OCT	12635	SILI01	SILICON ALLEY	IT Consumables	116.00
OCT	12636	SOFT02	SOFTCAT PLC	IT Maintenance and Contracts	4,080.00
OCT	12637	HITA01	HITACHI SOLUTIONS EUROPE LIMITED	IT Consumables	1,026.59
OCT	12638	AIRW02	AIRWAVE SOLUTIONS LTD	IT Consumables	1,654.27
OCT	12639	MANA02	MANAGED RESOURCE LTD	Casual and Temporary Staff	875.00
OCT	12640	O2UK03	O2 (UK) LIMITED	IT Consumables	990.00
OCT	12641	MANA02	MANAGED RESOURCE LTD	Casual and Temporary Staff	39,950.00
OCT	12642	BRAM02	BRAMBLES BUFFETS	IT Consumables	279.50
OCT	12643	CLAR02	CLARITY INFORMATION SOLUTIONS	IT Consumables	3,438.00
OCT	12644	EPIU01	EPI USE LTD	IT Consumables	876.60
OCT	12645	ESTE01	ESTEEM SYSTEMS LTD	IT Maintenance and Contracts	2,008.00
OCT	12646	ESTE01	ESTEEM SYSTEMS LTD	IT Maintenance and Contracts	15,428.00

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OCT	12647	ESTE01	ESTEEM SYSTEMS LTD	IT Maintenance and Contracts	4,760.00
OCT	12648	SOLL01	SOLLERTIS LIMITED	IT Consumables	1,920.00
OCT	12649	EPIU01	EPI USE LTD	IT Consumables	7,399.58
OCT	12650	SAPU02	UK & IRELAND SAP USER GROUP LIMITED	IT Maintenance and Contracts	750.00
OCT	12651	SILIO1	SILICON ALLEY	Fixed Assets Under Construction ITC Equipment	1,822.24
OCT	12652	SILIO1	SILICON ALLEY	Fixed Assets Under Construction ITC Equipment	272.50
OCT	12653	DATA05	DATA PRO IT LIMITED	IT Consumables	155.00
OCT	12654	ALLB01	ALLBATTERIES UK LTD	IT Consumables	360.00
OCT	12655	UTIL01	UTILIZE PLC	IT Consumables	95.00
OCT	12656	EPIU02	EPI-USE LABS LIMITED	IT Maintenance and Contracts	4,956.09
OCT	12657	UNIT4	UNIT4 BUSINESS SOFTWARE LIMITED	Fixed Assets Under Construction ITC Equipment	1,200.00
OCT	12658	PEOP04	THE PEOPLE NETWORK	Casual and Temporary Staff	27,625.00
OCT	12659	DOTT01	DOTTED EYES LTD	IT Maintenance and Contracts	1,400.00
OCT	12660	RISU01	RISUAL LIMITED	IT Consumables	850.00
OCT	12661	CLAR02	CLARITY INFORMATION SOLUTIONS	IT Consumables	6,000.00
OCT	12662	HITA01	HITACHI SOLUTIONS EUROPE LIMITED	Fixed Assets Under Construction ITC Equipment	3,100.00
OCT	12663	HITA01	HITACHI SOLUTIONS EUROPE LIMITED	Fixed Assets Under Construction ITC Equipment	16,800.00
BUNZ	15090827	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	223.57
BUNZ	15090827	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	11.16
BUNZ	15091046	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	197.00
BUNZ	15091046	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	22.32
BUNZ	15091132	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	5.76
BUNZ	15091132	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	43.18
BUNZ	15091535	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	231.20
BUNZ	15091570	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	144.54
BUNZ	15091570	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	3.06
BUNZ	15091887	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	146.89
BUNZ	15091887	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	33.48
BUNZ	15092098	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	135.27
BUNZ	15092120	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	13.28
BUNZ	15092120	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	38.29
BUNZ	15092120	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	10.03
BUNZ	15092168	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	101.80
BUNZ	15092242	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	1.92
BUNZ	15092242	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	43.14
BUNZ	15092242	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	19.10
BUNZ	15092295	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	140.64
BUNZ	15092297	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	70.32
BUNZ	15092297	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	39.04
BUNZ	15092448	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	138.08
BUNZ	15092629	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	50.38
BUNZ	15092782	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	377.57
BUNZ	15092782	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	111.46
BUNZ	15093019	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	62.71
BUNZ	15093170	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	238.88
BUNZ	15093170	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	22.32
BUNZ	15093292	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	66.48
BUNZ	15093292	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	104.32

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BUNZ	15093530	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	160.36
BUNZ	15093530	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	11.16
BUNZ	15093793	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	190.26
BUNZ	15093793	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	62.13
BUNZ	15094208	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	22.64
BUNZ	15094209	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	58.01
BUNZ	15094220	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	290.90
BUNZ	15094220	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	22.48
BUNZ	15094230	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	17.30
BUNZ	15094483	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	11.52
BUNZ	15094483	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	186.54
BUNZ	15095415	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	39.84
BUNZ	15095427	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	0.96
BUNZ	15095427	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	102.41
BUNZ	15095443	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	1.92
BUNZ	15095443	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	327.55
BUNZ	15095532	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	100.87
BUNZ	15095649	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	501.38
BUNZ	15095908	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	168.40
BUNZ	15095908	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	11.32
BUNZ	15095929	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	234.40
BUNZ	15095929	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	100.30
BUNZ	15095953	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	119.39
BUNZ	15095953	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	44.33
BUNZ	15096070	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	185.60
BUNZ	15096196	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	187.52
BUNZ	15096225	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	137.41
BUNZ	15096285	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	504.14
BUNZ	15096285	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	21.99
BUNZ	15096322	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	11.80
BUNZ	15096322	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	23.78
BUNZ	15096641	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	144.30
BUNZ	15096641	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Clothing & Footwear	7.16
BUNZ	15096967	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	51.50
BUNZ	15096967	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	22.48
BUNZ	15097000	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	8.56
BUNZ	15097000	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	360.14
BUNZ	15097000	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	52.58
BUNZ	15097030	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	161.71
BUNZ	15097073	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	92.48
BUNZ	15097073	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	19.10
BUNZ	15097261	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	4.87
BUNZ	15097261	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	315.72
BUNZ	15097261	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	33.48
BUNZ	15097374	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	46.32
BUNZ	15097525	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	77.32
BUNZ	15097841	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	127.68
BUNZ	15097859	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	1.92

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BUNZ	15097859	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	141.66
BUNZ	15098075	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	16.23
BUNZ	15098075	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	40.09
BUNZ	15098075	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	33.48
BUNZ	15098190	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	9.52
BUNZ	15098190	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	317.65
BUNZ	15098190	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	83.80
BUNZ	15098876	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	38.00
BUNZ	15098893	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	234.40
BUNZ	15098893	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	100.30
BUNZ	15098893	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Operational Equipment Support	333.90
BUNZ	15099316	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	138.35
BUNZ	15099384	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	290.52
BUNZ	15099384	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	11.16
BUNZ	15099385	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	29.76
BUNZ	15099556	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	0.96
BUNZ	15099556	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	195.99
BUNZ	15099630	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	2.88
BUNZ	15099630	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	117.37
BUNZ	15099630	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	44.64
BUNZ	15099937	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	70.32
BUNZ	15100028	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	98.21
BUNZ	15100028	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	3.44
BUNZ	15100187	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	65.42
BUNZ	15100187	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	11.16
BUNZ	15100207	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	99.74
BUNZ	15100268	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	203.70
BUNZ	15100268	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	22.32
BUNZ	15100465	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	152.32
BUNZ	15100555	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	40.36
BUNZ	15100573	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	101.84
BUNZ	15100573	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	22.32
BUNZ	15100573	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Operational Equipment Support	420.78
BUNZ	15100797	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	89.68
BUNZ	15100802	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	63.76
BUNZ	15100897	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	163.96
BUNZ	15100903	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	183.49
BUNZ	15100903	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	25.38
BUNZ	15101077	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	2.88
BUNZ	15101077	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	438.84
BUNZ	15101077	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	71.68
BUNZ	15101082	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	273.22
BUNZ	15101082	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	22.32
BUNZ	15101238	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	38.20
BUNZ	15101252	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	81.11
BUNZ	15101318	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	114.76
BUNZ	15101408	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	10.48
BUNZ	15101408	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	357.31

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ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
BUNZ	15101408	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	1.72
FM	402623	PINN01	PINNACLE ESSEX	Grounds Maintenance	1,064.13
FM	402624	ENVI02	THE ENVIRONMENT AGENCY	Building Cleaning	954.00
FM	402625	PINN01	PINNACLE ESSEX	Grounds Maintenance	1,118.08
FM	402626	PINN01	PINNACLE ESSEX	Grounds Maintenance	1,118.08
HQ	215323	BENS01	BENSONS PRINTING COMPANY LTD	Home Safety	85.00
HQ	215324	HALL01	HALL FUELS	Petrol and Diesel	1,780.00
HQ	215325	PRIM02	PRIMARY TIMES IN ESSEX	Community Safety	168.00
HQ	215326	PREM09	PREMIER PRINT & PROMOTIONS LTD.	Community Safety	535.00
HQ	215327	PREM09	PREMIER PRINT & PROMOTIONS LTD.	Community Safety	245.00
HQ	215328	THAM05	THAMESIDE FIRE PROTECTION CO LTD	Operational Equipment Support	281.68
HQ	215329	RADIO4	RADIOCOMS SYSTEM LTD	IT Consumables	1,828.20
HQ	215330	MOME01	MOMENTUM INCORPORATED LTD	Conferences & Seminars	19,500.00
HQ	215331	CLIC01	CLICKSOFTWARE EUROPE LIMITED	IT Consumables	68,610.00
HQ	215332	PAUL05	PAUL MOSTYN ADVANCED TRAINING	Community Safety	480.00
HQ	215334	HALL01	HALL FUELS	Petrol and Diesel	2,288.00
HQ	215335	VIMPO1	VIMPEX LTD	Operational Equip-Initial Purchase	1,965.00
HQ	215336	ESTE01	ESTEEM SYSTEMS LTD	IT Maintenance and Contracts	43,697.57
HQ	215337	WARD02	WARDS CATERING EQUIPMENT SERVICES	Canteen Equipment	150.00
HQ	215338	OUTD01	THE OUTDOORS COMPANY	Operational Equipment Support	2,870.50
HQ	215339	DAIS02	DAISY UPDATA COMMUNICATIONS LTD	IT Consumables	6,105.00
HQ	215339	DAIS02	DAISY UPDATA COMMUNICATIONS LTD	IT Maintenance and Contracts	9,110.00
HQ	215340	SAPP02	SAPPHIRE TECHNOLOGIES LTD	IT Consumables	19,700.00
HQ	215341	WARD02	WARDS CATERING EQUIPMENT SERVICES	Canteen Equipment	179.70
HQ	215342	SEAR01	SEARCH RECRUITMENT SERVICES LTD	Casual and Temporary Staff	1,664.15
HQ	215343	SCRE01	SCREWFIX DIRECT LTD	Water Services	95.16
HQ	215344	ESSE029	ESSEX COUNTY COUNCIL	Community Safety	300.00
HQ	215345	TRAV07	TRAVIS PERKINS TRADING LTD	Water Services	57.50
HQ	215346	CPC01	CPC	Water Services	43.74
HQ	215347	KLUB01	KLUBER LUBRICATION GB LTD	Water Services	251.30
HQ	215348	BOCL01	B O C LTD	Breathing Apparatus	72.00
HQ	215349	FGLA01	F G LANG (GRAYS) LTD	Water Services	502.25
HQ	215350	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	35.94
HQ	215351	NORT11	NORTHERN DIVER INTERNATIONAL LTD	Operational Equip-Initial Purchase	270.00
HQ	215352	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	80.00
HQ	215353	HALL01	HALL FUELS	Petrol and Diesel	2,640.00
HQ	215355	CANN03	CANNON MOTORCYCLES LTD	Community Safety	1,114.75
HQ	215356	NORT11	NORTHERN DIVER INTERNATIONAL LTD	Operational Equipment Support	67.00
HQ	215357	SUFF01	SUFFOLK MARINE SAFETY LTD	Operational Equipment Support	324.88
HQ	215358	SEMS01	S E M S LTD	Operational Equipment Support	60.00
HQ	215360	BIZI01	BIZ IMAGE PROMOTIONS LTD	Home Safety	480.00
HQ	215361	HAYS06	HAYS SPECIALIST RECRUITMENT LTD	Casual and Temporary Staff	2,779.44
HQ	215362	DEAL01	DEALERSHIP SERVICES LTD	Community Safety	1,040.30
HQ	215363	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	4,043.36
HQ	215364	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	4,043.36
HQ	215365	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	4,043.36
HQ	215366	TOOL02	TOOL LINE (SOUTH EAST) LTD	Operational Equip-Initial Purchase	169.00
HQ	215367	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	335.16

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ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
HQ	215368	TROP01	TROPHY STORE	Ceremonies	45.49
HQ	215369	DEAL01	DEALERSHIP SERVICES LTD	Community Safety	407.95
HQ	215370	CIPF02	CIPFA BUSINESS LTD	Miscellaneous Expenses	2,640.00
HQ	215371	BANN01	BANNER BUSINESS SERVICES LTD	Office/Admin Equipment (incl copiers)	69.06
HQ	215372	CROW02	CROWD CONTROL HQ	Media Expenses	460.73
HQ	215373	BOUN01	MEDTREE	Clothing & Footwear	268.45
HQ	215374	NORT11	NORTHERN DIVER INTERNATIONAL LTD	Operational Equipment Support	112.00
HQ	215379	PRSM01	PRS FOR MUSIC	Miscellaneous Expenses	756.99
HQ	215381	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	4,123.65
HQ	215382	FREQ01	FREQUENTIS	IT Maintenance and Contracts	5,130.00
HQ	215383	RSCO01	R S COMPONENTS LTD	IT Consumables	75.73
HQ	215384	COMM03	COMMUNICATIONS SOLUTIONS UK LTD	IT Consumables	89.33
HQ	215385	MULT01	MULTITONE ELECTRONICS PLC	IT Consumables	3,600.00
HQ	215386	STAT02	STAT-EXPRESS LTD.	Stationery	47.36
HQ	215387	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	152.70
HQ	215388	HALL01	HALL FUELS	Petrol and Diesel	2,640.00
HQ	215389	SEAR01	SEARCH RECRUITMENT SERVICES LTD	Casual and Temporary Staff	101.15
HQ	215390	COSA02	CO-STAR COMPONENTS	IT Consumables	260.26
HQ	215391	NUMA02	NUMATIC INTERNATIONAL LTD	Cleaning Equipment	157.68
HQ	215392	WARD02	WARDS CATERING EQUIPMENT SERVICES	Canteen Equipment	150.00
HQ	215393	FOCU04	FOCUS AND VISION TECHNOLOGY LTD	Occupational Health	182.00
HQ	215394	ESSE029	ESSEX COUNTY COUNCIL	Other Local Authority Services	15,695.00
HQ	215395	ESSE029	ESSEX COUNTY COUNCIL	Other Local Authority Services	16,800.00
HQ	215397	LLOY04	LEX AUTOLEASE LTD	Leasing Charges	8,199.40
HQ	215399	AERO01	AEROFLEX HOSE & ENGINEERING LTD	Breathing Apparatus	75.52
HQ	215400	INTE06	INTERSPIRO LTD	Breathing Apparatus	8,750.00
HQ	215402	LYON01	LYON EQUIPMENT LTD	Operational Equipment Support	45.25
HQ	215403	SCOR01	SCORPE TECHNOLOGIES	Vehicle Spares	195.31
HQ	215404	AFSA01	ASIAN FIRE SERVICE ASSOCIATION	Home Safety	590.00
HQ	215405	LLOY04	LEX AUTOLEASE LTD	Leasing Charges	28,627.25
HQ	215406	LLOY04	LEX AUTOLEASE LTD	Leasing Charges	6,036.16
HQ	215407	LLOY04	LEX AUTOLEASE LTD	Leasing Charges	1,099.06
HQ	215409	ARCO01	ARCO LTD	Water Services	216.06
HQ	215410	ASSE03	ASSESSMENT & QUALIFICATION ALLIANCE	Community Safety	7,239.00
HQ	215411	CPC01	CPC	IT Consumables	67.89
HQ	215412	SUCC01	SUCCESS RECRUIT LIMITED	Casual and Temporary Staff	1,536.24
HQ	215413	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	2,582.62
HQ	215414	SCOT01	SCOTT HEALTH & SAFETY LTD	Operational Equip-Initial Purchase	380.00
HQ	215415	INTE06	INTERSPIRO LTD	Breathing Apparatus	31.10
HQ	215416	EPCO01	EMERGENCY PLANNING COLLEGE	Conferences & Seminars	190.00
HQ	215417	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	58.31
HQ	215418	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	35.94
HQ	215419	LLOY04	LEX AUTOLEASE LTD	Leasing Charges	3,626.30
HQ	215420	LLOY04	LEX AUTOLEASE LTD	Leasing Charges	4,723.98
HQ	215422	ARCO01	ARCO LTD	Clothing & Footwear	225.00
HQ	215423	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	215425	SPSE01	S P SERVICES (UK) LTD	Community Safety	163.00
HQ	215426	SEAR01	SEARCH RECRUITMENT SERVICES LTD	Casual and Temporary Staff	2,328.98

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ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
HQ	215427	HITE01	HI-TEC SPORTS UK LTD	Clothing & Footwear	42.65
HQ	215428	SCRE01	SCREWFIX DIRECT LTD	Operational Equipment Support	106.66
HQ	215429	PAUL05	PAUL MOSTYN ADVANCED TRAINING	Community Safety	160.00
HQ	215430	PREM09	PREMIER PRINT & PROMOTIONS LTD.	Community Safety	525.00
HQ	215432	JPIC01	JPIC GROUP LIMITED	Consultancy Fees	7,900.00
HQ	215433	SPOR01	SPORTSAFE UK LTD	Fitness Equipment	35.00
HQ	215434	WARD02	WARDS CATERING EQUIPMENT SERVICES	Canteen Equipment	150.00
HQ	215435	HCSL01	H C SLINGSBY PLC	Operational Equip-Initial Purchase	65.00
HQ	215436	WEBE01	WEBER RESCUE UK LTD	Operational Equipment Support	168.50
HQ	215437	SCRE01	SCREWFIX DIRECT LTD	Operational Equipment Support	106.66
HQ	215439	BANN01	BANNER BUSINESS SERVICES LTD	Essex Resilience Forum	6.00
HQ	215439	BANN01	BANNER BUSINESS SERVICES LTD	Stationery	6.83
HQ	215440	BUZZ01	BUZZ SUPPLIES LTD	Canteen Equipment	130.00
HQ	215441	WARD02	WARDS CATERING EQUIPMENT SERVICES	Canteen Equipment	150.00
HQ	215442	ESSE035	ESSEX COUNTY SCOUT COUNCIL	Community Safety	500.00
HQ	215443	JERS01	JERSEY JOE'S	Community Safety	449.50
HQ	215444	TRAV03	TRAVIS PERKINS	In House Operational Training	335.76
HQ	215445	SCRE01	SCREWFIX DIRECT LTD	Water Services	51.60
HQ	215446	PLAT02	PLATE & LOCATE LTD	Water Services	456.00
HQ	215447	SHIE01	S G SHIELDS (BENFLEET) LTD	Water Services	117.90
HQ	215448	ARCO01	ARCO LTD	Water Services	217.30
HQ	215451	HALL01	HALL FUELS	Petrol and Diesel	2,670.00
HQ	215452	HALL01	HALL FUELS	Petrol and Diesel	2,670.00
HQ	215453	HALL01	HALL FUELS	Petrol and Diesel	2,070.00
HQ	215454	HAAG01	HAAGEN FIRE TRAINING PRODUCTS LTD	Operational Equipment Support	338.81
HQ	215455	PAGE01	PAGEONE COMMUNICATIONS LTD	IT Communications	2,020.00
HQ	215457	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	6,780.26
HQ	215458	FMIS01	FINANCIAL AND MANAGEMENT INFORMATION SYSTEMS LTD	Consultancy Fees	2,550.00
HQ	215459	ARCO01	ARCO LTD	Clothing & Footwear	54.02
HQ	215460	AJRE01	A & J RECRUITMENT LTD	Casual and Temporary Staff	1,813.00
HQ	215461	PAYN01	ESSENTRA PACKAGING & SECURITY LIMITED	Equalities and Community Engagement	190.00
HQ	215462	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	500.00
HQ	215463	PAYN01	ESSENTRA PACKAGING & SECURITY LIMITED	Media Expenses	519.50
HQ	215464	PREM09	PREMIER PRINT & PROMOTIONS LTD.	Media Expenses	1,655.00
HQ	215465	BENS01	BENSONS PRINTING COMPANY LTD	Media Expenses	746.00
HQ	215466	FIRE023	THE FIRE PROTECTION ASSOCIATION	Fire Prevention Support	20.50
HQ	215467	RADI04	RADIOCOMS SYSTEM LTD	Operational Equipment Support	236.25
HQ	215469	PREM09	PREMIER PRINT & PROMOTIONS LTD.	Stationery	275.52
HQ	215470	MCGU01	STEVE MCGUIRK	Consultancy Fees	38,000.00
HQ	215471	BENS01	BENSONS PRINTING COMPANY LTD	Equalities and Community Engagement	99.00
HQ	215472	SEMS01	S E M S LTD	Operational Equipment Support	60.00
HQ	215473	BENS01	BENSONS PRINTING COMPANY LTD	Equalities and Community Engagement	99.00
HQ	215474	SEAR01	SEARCH RECRUITMENT SERVICES LTD	Casual and Temporary Staff	1,401.03
HQ	215475	XMAL01	XMA LIMITED	IT Consumables	32.65
HQ	215476	ARCO01	ARCO LTD	Operational Equip-Initial Purchase	145.53
HQ	215477	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	895.00
HQ	215480	BALLO2	BALLANTYNE EDWARDS LTD	Clothing & Footwear	49.60
HQ	215480	BALLO2	BALLANTYNE EDWARDS LTD	Community Safety	37.84

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ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
HQ	215481	MUSE02	MUSEUMS ESSEX	Community Safety	50.00
HQ	215482	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	5,841.36
HQ	215483	MERV01	MERVAD ELECTRICAL LIMITED	IT Consumables	180.00
HQ	215484	NORT11	NORTHERN DIVER INTERNATIONAL LTD	Operational Equipment Support	67.00
HQ	215485	FLAG01	FLAG PAINTS LTD	Water Services	641.10
HQ	215486	CONV01	CONVENIENCE SERVICES LIMITED	Operational Equip-Initial Purchase	2,468.00
HQ	215487	HITE01	HI-TEC SPORTS UK LTD	Clothing & Footwear	42.65
HQ	215492	LLOY04	LEX AUTOLEASE LTD	Leasing Charges	280.08
HQ	215493	LLOY04	LEX AUTOLEASE LTD	Leasing Charges	530.30
HQ	215494	FIRE022	SPRUE SAFETY PRODUCTS LTD	Home Safety	12,936.00
HQ	215495	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	1,740.00
HQ	215496	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,610.00
HQ	215497	SEMS01	S E M S LTD	Operational Equipment Support	44.95
HQ	215498	INTE06	INTERSPIRO LTD	Breathing Apparatus	2,204.34
HQ	215499	PREM04	PREMIER HOSE TECHNOLOGIES LTD	Operational Equip-Initial Purchase	5,522.44
HQ	215500	WOLF01	THE WOLF SAFETY LAMP CO LTD	Operational Equipment Support	245.65
HQ	215501	INTE06	INTERSPIRO LTD	Breathing Apparatus	202.10
HQ	215502	NORT11	NORTHERN DIVER INTERNATIONAL LTD	Operational Equipment Support	25.00
HQ	215503	FOCU04	FOCUS AND VISION TECHNOLOGY LTD	Occupational Health	364.00
HQ	215504	ALLB01	ALLBATTERIES UK LTD	IT Consumables	180.00
HQ	215505	LLOY04	LEX AUTOLEASE LTD	Leasing Charges	54.56
HQ	215506	SPSE01	S P SERVICES (UK) LTD	First Aid	19.95
HQ	215507	GOVNO1	GOVNET COMMUNICATIONS	Community Safety	666.00
HQ	215508	SEAR01	SEARCH RECRUITMENT SERVICES LTD	Casual and Temporary Staff	1,497.25
HQ	215509	CREA01	CREATE@EC1 LLP	Media Expenses	300.00
HQ	215510	JACT01	JACTONE PRODUCTS LTD	Home Safety	84.83
HQ	215511	PETE01	PETER JONES ILG LTD	IT Consumables	85.70
HQ	215513	WEST10	WESTBOURNE PARTNERS LTD	Casual and Temporary Staff	11,600.00
HQ	215514	ARCO01	ARCO LTD	Clothing & Footwear	142.99
HQ	215515	GOVNO1	GOVNET COMMUNICATIONS	Conferences & Seminars	179.00
HQ	215516	INST10	THE INSTITUTE OF FIRE ENGINEERS EASTERN (no. 6) REGION	Community Safety	20.00
HQ	215517	INST10	THE INSTITUTE OF FIRE ENGINEERS EASTERN (no. 6) REGION	Community Safety	20.00
HQ	215518	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	5,160.00
HQ	215519	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	1,032.00
HQ	215520	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	1,720.00
HQ	215521	MONT02	MONTANE	Operational Support Costs	89.00
HQ	215522	BNOS01	B.N.O.S. MEDITECH LTD	Breathing Apparatus	13,540.50
HQ	215523	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	240.75
HQ	215524	INTE06	INTERSPIRO LTD	Breathing Apparatus	3,682.00
HQ	215526	RADI04	RADIOCOMS SYSTEM LTD	IT Consumables	236.25
HQ	215527	TOTA02	TOTAL MERCHANDISE LTD	Community Safety	2,852.50
HQ	215528	FOCU04	FOCUS AND VISION TECHNOLOGY LTD	Occupational Health	364.00
HQ	215529	BROD01	BRODEN MEDIA LIMITED	Miscellaneous Expenses	3,078.00
HQ	215532	ARCO01	ARCO LTD	Clothing & Footwear	36.01
HQ	215532	ARCO01	ARCO LTD	Operational Equip-Initial Purchase	1,160.00
HQ	215534	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	1,044.00
HQ	215536	NISB01	NISBETS	Canteen Equipment	26.93
HQ	215537	BANN01	BANNER BUSINESS SERVICES LTD	Community Safety	72.60

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ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
HQ	215538	ZURI04	ZURICH MUNICIPAL	Risk Protection - EL PL Property etc	7,932.72
HQ	215539	GRAN02	GRANT INSTRUMENTS CAMBRIDGE LTD	In House Operational Training	65.00
HQ	215541	FIRE02	FIRE HERITAGE NETWORK UK	Community Safety	25.00
HQ	215542	IDEA01	THE IDEA CENTRE LTD	Consultancy Fees	16,000.00
HQ	215543	NISB01	NISBETS	Canteen Equipment	170.00
HQ	215544	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	3,681.96
HQ	215545	BALL02	BALLANTYNE EDWARDS LTD	Clothing & Footwear	277.65
HQ	215546	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	71.75
HQ	215547	RUTH01	RUTH LEE LTD	Community Safety	203.90
HQ	215549	BODD01	BODDINGTONS ELECTRICAL LTD	Operational Equipment Support	10.37
HQ	215551	VIMPE01	VIMPEX LTD	Operational Equip-Initial Purchase	2,450.00
HQ	215553	SUFF01	SUFFOLK MARINE SAFETY LTD	Operational Equipment Support	54.08
HQ	215555	A+DS01	A+D SUPPLIES	Operational Equip-Initial Purchase	2,000.95
HQ	215556	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	2,691.75
HQ	215557	SEAR01	SEARCH RECRUITMENT SERVICES LTD	Casual and Temporary Staff	872.20
HQ	215558	GMKL01	GMK LIMITED	Operational Equipment Support	106.62
HQ	215559	SCRE01	SCREWFIX DIRECT LTD	Operational Equip-Initial Purchase	1,166.64
HQ	215560	ENFI01	ENFIELD SAFETY SUPPLIES	Operational Equip-Initial Purchase	84.23
HQ	215561	SPSE01	S P SERVICES (UK) LTD	Operational Equip-Initial Purchase	3,846.50
HQ	215562	IMPA01	IMPACT SIGN SERVICES	Community Safety	565.00
HQ	215564	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,088.00
HQ	215565	SUCC01	SUCCESS RECRUIT LIMITED	Casual and Temporary Staff	1,024.16
HQ	215566	STAT01	TSO - THE STATIONERY OFFICE LTD	Community Safety	3,032.46
HQ	215568	CLIF01	CLIFTON CANVAS DEVELOPMENTS	Operational Equipment Support	50.47
HQ	215570	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	8,049.01
HQ	215571	UNIT4	UNIT4 BUSINESS SOFTWARE LIMITED	Consultancy Fees	5,000.00
HQ	215572	BANN01	BANNER BUSINESS SERVICES LTD	IT Consumables	18.84
HQ	215573	BRIS05	BRISTOL UNIFORMS LTD RE BRISTOL CARE	Laundry	110.00
HQ	215574	INST10	THE INSTITUTE OF FIRE ENGINEERS EASTERN (no. 6) REGION	Community Commanders Funds	600.00
HQ	215574	INST10	THE INSTITUTE OF FIRE ENGINEERS EASTERN (no. 6) REGION	Community Safety	300.00
HQ	215575	MACR02	MACRO MEDIA LTD	Home Safety	800.00
HQ	215576	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	1,720.00
HQ	215577	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	1,978.00
HQ	215578	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	1,720.00
HQ	215579	ARCO01	ARCO LTD	Operational Equip-Initial Purchase	1,776.23
HQ	215580	ARCO01	ARCO LTD	Operational Equip-Initial Purchase	1,051.50
HQ	215581	BENS01	BENSONS PRINTING COMPANY LTD	Home Safety	368.00
HQ	215582	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	113.90
HQ	215583	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	56.95
HQ	215584	CYLIO1	CYLINDER TESTING & SALES UK LTD	Breathing Apparatus	440.00
HQ	215585	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	50.25
HQ	215586	AERO01	AEROFLEX HOSE & ENGINEERING LTD	Breathing Apparatus	75.52
HQ	215587	CONT09	CONTEGO SAFETY SOLUTIONS LIMITED	Operational Equip-Initial Purchase	705.07
HQ	215588	NISB01	NISBETS	Canteen Equipment	25.00
HQ	215589	SEMS01	S E M S LTD	Operational Equipment Support	60.00
HQ	215591	NORT11	NORTHERN DIVER INTERNATIONAL LTD	Operational Equipment Support	37.00
HQ	215592	BRIS06	BRISTOW HOLLAND LIMITED	Fixed Assets Under Construction ITC Equipment	63,600.00
HQ	215593	PING01	PINGALA MEDIA LTD	Media Expenses	350.00

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ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
HQ	215594	CROW02	CROWD CONTROL HQ	Media Expenses	383.94
HQ	215595	FIRE023	THE FIRE PROTECTION ASSOCIATION	Fire Prevention Support	565.00
HQ	215596	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	5,305.66
HQ	215597	AJRE01	A & J RECRUITMENT LTD	Casual and Temporary Staff	2,201.60
HQ	215598	SEAR01	SEARCH RECRUITMENT SERVICES LTD	Casual and Temporary Staff	1,191.75
HQ	215599	ESSE020	ESSEX POLICE AUTHORITY	Operational Support Costs	619.00
HQ	215600	NORT11	NORTHERN DIVER INTERNATIONAL LTD	Operational Equip-Initial Purchase	986.00
HQ	215601	PALM03	PALM EQUIPMENT INTERNATIONAL LIMITED	Operational Equip-Initial Purchase	213.70
HQ	215602	ALLB01	ALLBATTERIES UK LTD	Operational Equip-Initial Purchase	64.00
HQ	215603	STAT02	STAT-EXPRESS LTD.	In House Operational Training	20.64
HQ	215604	KEYI01	KEY INDUSTRIAL EQUIPMENT LTD	Operational Equip-Initial Purchase	480.00
HQ	215605	JACT01	JACTONE PRODUCTS LTD	Operational Equipment Support	42.24
HQ	215606	INDE05	INDENT GRAPHIC SERVICES	Media Expenses	1,287.50
HQ	215607	AJRE01	A & J RECRUITMENT LTD	Casual and Temporary Staff	2,719.50
HQ	215608	ONSI01	ONSITE SUPPORT LTD	Operational Equip-Initial Purchase	624.80
HQ	215609	ARCO01	ARCO LTD	Clothing & Footwear	97.68
HQ	215611	VITA01	VITALOGRAPH LTD.	Occupational Health	369.00
HQ	215612	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	58.31
HQ	215615	NUMA02	NUMATIC INTERNATIONAL LTD	Cleaning Equipment	101.82
HQ	215617	ALAR01	A L A R M	Operational Support Costs	666.00
HQ	215619	BEEN01	BEENOTICED LIMITED	Community Safety	93.54
HQ	215620	CONSO3	CONSULTATION INSTITUTE	Consultancy Fees	16,190.00
HQ	215621	STAT02	STAT-EXPRESS LTD.	Media Expenses	27.10
HQ	215622	NISB01	NISBETS	Canteen Equipment	19.98
HQ	215622	NISB01	NISBETS	Community Safety	179.97
HQ	215623	FLAG04	SPECIALISED CANVAS SERVICES T/A FLAGMAKERS	Clothing & Footwear	98.20
HQ	215624	BALL02	BALLANTYNE EDWARDS LTD	Community Safety	35.00
HQ	215625	BANN01	BANNER BUSINESS SERVICES LTD	Office/Admin Equipment (incl copiers)	14.31
HQ	215626	ARCO01	ARCO LTD	Water Services	108.24
HQ	215627	DEAL01	DEALERSHIP SERVICES LTD	Community Safety	2,037.25
HQ	215628	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	1,827.00
HQ	215629	ERNE01	ERNEST DOE & SONS LTD	Community Safety	419.95
HQ	215631	REGI02	REGIS MUTUAL MANAGMENT LIMITED	Risk Protection - EL PL Property etc	56,980.00
HQ	215632	DRAE01	DRAEGER SAFETY UK LTD	Breathing Apparatus	366.05
HQ	215633	DRAE01	DRAEGER SAFETY UK LTD	Breathing Apparatus	366.05
HQ	215634	BOCL01	B O C LTD	Breathing Apparatus	72.00
HQ	215635	LYON01	LYON EQUIPMENT LTD	Vehicle Spares	566.50
HQ	215636	FIRE015	FIRE SERVICE COLLEGE LIMITED	Community Safety	260.00
HQ	215637	SEAR01	SEARCH RECRUITMENT SERVICES LTD	Casual and Temporary Staff	1,291.70
HQ	215638	WEST10	WESTBOURNE PARTNERS LTD	Casual and Temporary Staff	3,840.00
HQ	215639	TSIF01	TSI FLOWMETERS LTD	Water Services	220.00
HQ	215640	NORT04	NORTHUMBRIAN WATER LTD (HYDRANTS)	Water Services	221.90
HQ	215641	BJGS01	BJG SOLUTIONS LTD	Operational Support Costs	2,799.38
HQ	215642	WARD02	WARDS CATERING EQUIPMENT SERVICES	Canteen Equipment	150.00
HQ	215643	SOFT01	SOFTWARE BOX LIMITED	IT Consumables	698.75
HQ	215644	THER06	THERMO FISHER SCIENTIFIC MESSTECHNIK GMBH	Breathing Apparatus	104.00
HQ	215645	CLIF01	CLIFTON CANVAS DEVELOPMENTS	Operational Equipment Support	42.50
HQ	215646	LLOY04	LEX AUTOLEASE LTD	Leasing Charges	26,205.64

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ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
HQ	215647	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,580.00
HQ	215648	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,580.00
HQ	215649	KELW02	CDW LTD	Community Safety	222.20
HQ	215650	FOCU04	FOCUS AND VISION TECHNOLOGY LTD	Occupational Health	312.00
HQ	215651	MSAB01	MSA (BRITAIN) LTD	Operational Equipment Support	61.56
HQ	215652	THAM05	THAMESIDE FIRE PROTECTION CO LTD	Operational Equipment Support	162.82
HQ	215653	ONSI01	ONSITE SUPPORT LTD	Operational Equip-Initial Purchase	420.00
HQ	215654	ESSE09	ESSEX PENSION FUND	LGPS Early Retirement Costs	50,461.88
HQ	215655	BALL02	BALLANTYNE EDWARDS LTD	Community Safety	1,572.84
HQ	215656	ARCO01	ARCO LTD	Community Safety	305.89
HQ	215657	EPCO01	EMERGENCY PLANNING COLLEGE	Operational Support Costs	75.00
HQ	215658	SOUT011	SOUTHEND ON SEA BOROUGH COUNCIL	Community Safety	20.00
HQ	215659	DATA05	DATA PRO IT LIMITED	IT Consumables	230.00
HQ	215660	STJO02	ST JOHN AMBULANCE SUPPLIES	Community Safety	108.00
HQ	215662	INST03	THE INSTITUTION OF FIRE ENGINEERS	Fire Prevention Support	720.00
HQ	215663	CARD01	CARDIAC SCIENCE HOLDINGS UK LTD	Community Safety	876.40
HQ	215664	SUBT01	SUBTECH SAFETY LIMITED	Water Services	315.00
HQ	215665	LLOY04	LEX AUTOLEASE LTD	Leasing Charges	27,627.55
HQ	215667	HCSL01	H C SLINGSBY PLC	Operational Equip-Initial Purchase	130.00
HQ	215668	ARCO01	ARCO LTD	Operational Equip-Initial Purchase	253.28
HQ	215669	KEYI01	KEY INDUSTRIAL EQUIPMENT LTD	Operational Equip-Initial Purchase	260.00
HQ	215670	LOCA04	LOCAL GOVERNMENT ASSOCIATION	Conferences & Seminars	790.00
HQ	215671	RIVE05	RIVENHALL HOTEL & HEALTH SPA LTD	Subsistence Allowances	64.00
HQ	215672	SEAR01	SEARCH RECRUITMENT SERVICES LTD	Casual and Temporary Staff	1,069.65
HQ	215673	LOCA04	LOCAL GOVERNMENT ASSOCIATION	Conferences & Seminars	1,580.00
HQ	215674	WEBE01	WEBER RESCUE UK LTD	Breathing Apparatus	303.75
HQ	215677	ELEC03	ELECTROLUX PROFESSIONAL	Laundry	160.00
HQ	215678	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	4,992.24
HQ	215679	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	2,928.00
HQ	215680	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	184.30
HQ	215681	SEMS01	S E M S LTD	Operational Equipment Support	44.95
HQ	215682	CLIF01	CLIFTON CANVAS DEVELOPMENTS	Operational Equipment Support	87.45
HQ	215683	BUZZ01	BUZZ SUPPLIES LTD	Canteen Equipment	129.95
HQ	215685	NISB01	NISBETS	Canteen Equipment	17.00
HQ	215686	FOCU04	FOCUS AND VISION TECHNOLOGY LTD	Occupational Health	182.00
HQ	215689	SALF01	SALFORD PROFESSIONAL DEVELOPMENT LIMITED	Community Safety	200.00
HQ	215690	AONL03	AON LTD	Risk Protection - EL PL Property etc	10,000.00
HQ	215691	LLOY04	LEX AUTOLEASE LTD	Leasing Charges	313.57
HQ	215693	CROM02	CROMWELL GROUP (HOLDINGS) LTD	Cleaning Equipment	14.39
HQ	215694	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	58.31
HQ	215696	DEAL01	DEALERSHIP SERVICES LTD	Community Safety	1,178.20
HQ	215697	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	73.90
HQ	215698	BANN01	BANNER BUSINESS SERVICES LTD	Community Commanders Funds	53.30
HQ	215699	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	215700	NISB01	NISBETS	Canteen Equipment	55.53
HQ	215701	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	150.00
HQ	215702	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	34.85
HQ	215703	STAT02	STAT-EXPRESS LTD.	Stationery	40.69

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ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
HQ	215704	AERO02	AERO HEALTHCARE LTD	First Aid	6.10
HQ	215705	AERO02	AERO HEALTHCARE LTD	First Aid	6.10
HQ	215706	BUCK01	BUCK & HICKMAN LTD	Home Safety	63.56
HQ	215707	FOCU04	FOCUS AND VISION TECHNOLOGY LTD	Occupational Health	52.00
HQ	215708	BALL02	BALLANTYNE EDWARDS LTD	Community Commanders Funds	149.85
HQ	215708	BALL02	BALLANTYNE EDWARDS LTD	Community Safety	149.85
HQ	215709	NUMA02	NUMATIC INTERNATIONAL LTD	Cleaning Equipment	45.00
HQ	215710	AERO01	AEROFLEX HOSE & ENGINEERING LTD	Breathing Apparatus	3,261.89
HQ	215711	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,550.00
HQ	215713	MACRO2	MACRO MEDIA LTD	Home Safety	800.00
HQ	215715	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	215716	FGLA01	F G LANG (GRAYS) LTD	Breathing Apparatus	45.06
HQ	215717	PAYN01	ESSENTRA PACKAGING & SECURITY LIMITED	Equalities and Community Engagement	180.00
HQ	215718	FOCU04	FOCUS AND VISION TECHNOLOGY LTD	Occupational Health	102.00
HQ	215719	BURE01	BUREAU VERITAS UK LTD	Breathing Apparatus	732.50
HQ	215720	SEAR01	SEARCH RECRUITMENT SERVICES LTD	Casual and Temporary Staff	1,605.30
HQ	215721	LIFE02	LIFE SAFETY DISTRIBUTION AG	Breathing Apparatus	545.00
HQ	215722	INTE06	INTERSPIRO LTD	Breathing Apparatus	382.70
HQ	215723	SUFF01	SUFFOLK MARINE SAFETY LTD	Operational Equipment Support	723.16
HQ	215724	SEMS01	S E M S LTD	Operational Equipment Support	60.00
HQ	215725	VIMP01	VIMPEX LTD	Operational Equip-Initial Purchase	163.00
HQ	215726	VIEW01	VIEWWRITE EUROPE LIMITED	Operational Equip-Initial Purchase	3,350.00
HQ	215727	SHAW01	SHAW MOISTURE METERS (UK) LTD	Breathing Apparatus	220.00
HQ	215728	FACT01	FACTAIR LTD	Breathing Apparatus	300.00
HQ	215729	FOCU04	FOCUS AND VISION TECHNOLOGY LTD	Occupational Health	52.00
HQ	215731	ASSO03	ASSOCIATION OF ACCOUNTING TECHNICIANS	Employee Subscriptions	143.00
HQ	215732	BUZZ01	BUZZ SUPPLIES LTD	Canteen Equipment	129.95
HQ	215733	HCSL01	H C SLINGSBY PLC	Building Maintenance	134.00
HQ	215734	CPC01	CPC	Building Maintenance	2.62
HQ	215734	CPC01	CPC	First Aid	17.72
HQ	215735	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	1,720.00
HQ	215736	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	1,978.00
HQ	215737	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	1,290.00
HQ	215738	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	1,720.00
HQ	215740	FOCU04	FOCUS AND VISION TECHNOLOGY LTD	Occupational Health	364.00
HQ	215741	PREM09	PREMIER PRINT & PROMOTIONS LTD.	Home Safety	1,045.00
HQ	215742	DEVO02	DEVON & SOMERSET FIRE & RESCUE SERVICE	Risk Protection - EL PL Property etc	195.00
HQ	215744	HAYS06	HAYS SPECIALIST RECRUITMENT LTD	Casual and Temporary Staff	8,488.56
HQ	215745	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	4,173.91
HQ	215746	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	4,152.64
HQ	215747	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	4,153.38
HQ	215748	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	4,152.64
HQ	215749	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	4,152.64
HQ	215750	TOTA02	TOTAL MERCHANDISE LTD	Equalities and Community Engagement	115.00
HQ	215751	AERO02	AERO HEALTHCARE LTD	First Aid	6.10
HQ	215757	FOCU04	FOCUS AND VISION TECHNOLOGY LTD	Occupational Health	364.00
HQ	215759	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,580.00
HQ	215760	NORT11	NORTHERN DIVER INTERNATIONAL LTD	Operational Equipment Support	543.00

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ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
HQ	215763	BANN01	BANNER BUSINESS SERVICES LTD	Community Safety	152.55
HQ	215763	BANN01	BANNER BUSINESS SERVICES LTD	In House Operational Training	26.40
HQ	215765	BALLO5	BALLYCLARE LIMITED	Managed Personal Protective Equipment	49.41
HQ	215766	HITE01	HI-TEC SPORTS UK LTD	Clothing & Footwear	42.65
HQ	215767	BALLO2	BALLANTYNE EDWARDS LTD	Community Safety	16.00
HQ	215768	WARD02	WARDS CATERING EQUIPMENT SERVICES	Canteen Equipment	150.00
HQ	215769	FACT02	FELLOWSHIP AFLOAT CHARITABLE TRUST	Community Commanders Funds	250.00
HQ	215770	JERS01	JERSEY JOE'S	Subsistence Allowances	185.00
HQ	215771	PING01	PINGALA MEDIA LTD	Media Expenses	420.00
HQ	215773	SEAR01	SEARCH RECRUITMENT SERVICES LTD	Casual and Temporary Staff	1,764.30
HQ	215774	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	215775	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,580.00
HQ	215776	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	1,032.00
HQ	215777	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	1,720.00
HQ	215778	BOCL01	B O C LTD	Breathing Apparatus	72.00
HQ	215779	BURE01	BUREAU VERITAS UK LTD	Breathing Apparatus	112.50
HQ	215781	FOCU04	FOCUS AND VISION TECHNOLOGY LTD	Occupational Health	312.00
HQ	215782	THOM04	THOMSON REUTERS (PROFESSIONAL) UK LTD	Legal Expenses	253.33
HQ	215784	ARCO01	ARCO LTD	Clothing & Footwear	24.78
HQ	215785	ACCE04	ACCESS EXPEDITIONS	Community Safety	420.00
HQ	215787	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	215788	JACT01	JACTONE PRODUCTS LTD	Operational Equipment Support	42.24
HQ	215789	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	7,560.00
HQ	215791	INTE06	INTERSPIRO LTD	Breathing Apparatus	3,210.97
HQ	215792	INST03	THE INSTITUTION OF FIRE ENGINEERS	Fire Prevention Support	80.00
HQ	215793	HUGH01	HUGHES SAFETY SHOWERS LTD	Operational Equipment Support	175.21
HQ	215794	FIVE02	W GILCHRIST & COMPANY	Breathing Apparatus	29.40
HQ	215795	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	1,700.00
HQ	215797	PREM09	PREMIER PRINT & PROMOTIONS LTD.	Media Expenses	720.00
HQ	215799	CROW02	CROWD CONTROL HQ	Media Expenses	402.30
HQ	215800	CROW02	CROWD CONTROL HQ	Media Expenses	3,240.00
HQ	215801	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	5,040.00
HQ	215802	INDE05	INDENT GRAPHIC SERVICES	Emergency Planning - Schools Project	1,000.00
HQ	215807	FIRE022	SPRUE SAFETY PRODUCTS LTD	Home Safety	17,248.00
HQ	215809	EDMU01	NATASHA EDMUNDS	Consultancy Fees	29,100.00
HQ	215810	BARB01	JAMES BARBOUR	Consultancy Fees	18,000.00
HQ	215811	DICK01	LINDA DICKENS	Consultancy Fees	18,000.00
HQ	215812	REVO01	REVOLUTION AIR SERVICES LTD	Breathing Apparatus	350.00
HQ	215813	REVO01	REVOLUTION AIR SERVICES LTD	Breathing Apparatus	75.00
HQ	215814	SPOR01	SPORTSAFE UK LTD	Fitness Equipment	105.00
HQ	215815	BALLO5	BALLYCLARE LIMITED	Managed Personal Protective Equipment	58.31
HQ	215816	NEWB02	NEW BALANCE ATHLETIC SHOES (UK) LTD	Clothing & Footwear	23.84
HQ	215817	SEAR01	SEARCH RECRUITMENT SERVICES LTD	Casual and Temporary Staff	1,168.10
HQ	215818	ARCO01	ARCO LTD	Clothing & Footwear	53.78
HQ	215819	ESSE020	ESSEX POLICE AUTHORITY	Community Safety	2,800.00
HQ	215820	NISB01	NISBETS	Canteen Equipment	170.00
HQ	215821	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,870.00
HQ	215823	ALLS01	ALLSIGNS INTERNATIONAL LTD	Operational Equipment Support	63.95

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ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
HQ	215824	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,050.00
HQ	215825	SEMS01	S E M S LTD	Operational Equipment Support	180.00
HQ	215826	83ZE01	83ZERO LIMITED	Casual and Temporary Staff	20,160.00
HQ	215827	NUMA02	NUMATIC INTERNATIONAL LTD	Cleaning Equipment	116.59
HQ	215828	HITE01	HI-TEC SPORTS UK LTD	Clothing & Footwear	50.70
HQ	215829	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	2,917.28
HQ	215830	MASO02	MASON ADVISORY LIMITED	Consultancy Fees	42,100.00
HQ	215831	WARD02	WARDS CATERING EQUIPMENT SERVICES	Canteen Equipment	150.00
HQ	215832	HAAG01	HAAGEN FIRE TRAINING PRODUCTS LTD	Operational Equipment Support	77.82
HQ	215833	ARCO01	ARCO LTD	Clothing & Footwear	133.68
HQ	215834	OWEN01	JAMES OWEN	Consultancy Fees	13,000.00
HQ	215838	AJRE01	A & J RECRUITMENT LTD	Casual and Temporary Staff	2,592.00
HQ	215840	BENS01	BENSONS PRINTING COMPANY LTD	Media Expenses	530.00
HQ	215841	WARD02	WARDS CATERING EQUIPMENT SERVICES	Canteen Equipment	150.00
HQ	215842	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	895.00
HQ	215843	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	215844	GROU03	BB GROUT LIMITED	Community Commanders Funds	969.60
HQ	215845	MSAB01	MSA (BRITAIN) LTD	Operational Equip-Initial Purchase	184.74
HQ	215846	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	1,640.00
HQ	215847	CANF01	CANFORD AUDIO PLC	Operational Equip-Initial Purchase	96.40
HQ	215850	IAAI01	UNITED KINGDOM ASSOCIATION OF FIRE INVESTIGATORS	Home Safety	195.00
HQ	215851	MERS02	MERSEA ISLAND COMMUNITY ASSOCIATION	Community Commanders Funds	704.00
HQ	215852	KNIG01	SIR KEN KNIGHT	Consultancy Fees	8,000.00
HQ	215853	NISB01	NISBETS	Canteen Equipment	127.99
HQ	215854	FIRE33	FIRE & RESCUE INDEMNITY COMPANY LTD	Risk Protection - EL PL Property etc	40,203.00
HQ	215854	FIRE33	FIRE & RESCUE INDEMNITY COMPANY LTD	Vehicle Risk Protection	14,610.00
HQ	215855	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	2,166.72
HQ	215856	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	1,083.36
HQ	215857	ARCO01	ARCO LTD	Clothing & Footwear	30.18
HQ	215858	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	4,100.00
HQ	215859	WARW01	WARWICK INTERNATIONAL COMPUTING SYSTEMS LIMITED	IT Maintenance and Contracts	5,596.08
HQ	215861	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	2,153.40
HQ	215863	SEAR01	SEARCH RECRUITMENT SERVICES LTD	Casual and Temporary Staff	1,609.92
HQ	215864	MILLE01	MILLER MEDICAL SUPPLIES LTD	Occupational Health	50.69
HQ	215865	RSCO01	R S COMPONENTS LTD	Home Safety	102.50
HQ	215866	INTE06	INTERSPIRO LTD	Breathing Apparatus	92.00
HQ	215867	BAUE01	BAUER KOMPRESSOREN UK LTD	Breathing Apparatus	302.36
HQ	215868	MIDL02	MIDLAND DIVING EQUIPMENT LTD	Breathing Apparatus	337.92
HQ	215869	PREM09	PREMIER PRINT & PROMOTIONS LTD.	Media Expenses	595.00
HQ	215870	BENS01	BENSONS PRINTING COMPANY LTD	Media Expenses	746.00
HQ	215872	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	7,958.49
HQ	215873	WOLF01	THE WOLF SAFETY LAMP CO LTD	Operational Equipment Support	384.20
HQ	215874	PING01	PINGALA MEDIA LTD	Media Expenses	420.00
HQ	215875	ARCO01	ARCO LTD	Clothing & Footwear	151.77
HQ	215876	COLC19	COLCHESTER ZOO LIMITED	Conferences & Seminars	1,039.35
HQ	215877	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	1,198.80
HQ	215878	BALLO5	BALLYCLARE LIMITED	Managed Personal Protective Equipment	58.31
HQ	215879	SCRE01	SCREWFIX DIRECT LTD	Operational Equip-Initial Purchase	188.32

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ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
HQ	215880	NISB01	NISBETS	Canteen Equipment	121.24
HQ	215881	BANN01	BANNER BUSINESS SERVICES LTD	Office/Admin Equipment (incl copiers)	14.31
HQ	215881	BANN01	BANNER BUSINESS SERVICES LTD	Stationery	10.58
HQ	215882	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	4,050.00
HQ	215883	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,430.00
HQ	215884	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	1,215.00
HQ	215885	FIRE022	SPRUE SAFETY PRODUCTS LTD	Home Safety	19,207.20
HQ	215886	SEAR01	SEARCH RECRUITMENT SERVICES LTD	Casual and Temporary Staff	400.25
HQ	215887	SOLA05	SOLACE	Organisational Development	8,400.00
HQ	215888	WILD01	WILDY & SONS LTD	Miscellaneous Expenses	54.99
HQ	215889	TELE01	TELEMASTER LTD	Consultancy Fees	4,294.39
HQ	215890	INNO02	INNOVATION CENTRAL LIMITED	Organisational Development	14,680.00
HQ	215891	ANGL01	ANGLIA HOSE & HYDRAULICS LTD	Breathing Apparatus	10.80
HQ	215892	ESSE06	ESSEX BEARINGS & TRANSMISSION	Breathing Apparatus	9.00
HQ	215893	INTE06	INTERSPIRO LTD	Breathing Apparatus	8,940.00
HQ	215894	BOUN01	MEDTREE	Clothing & Footwear	155.95
HQ	215895	ALTB01	ALTBERG LTD	Clothing & Footwear	269.42
HQ	215896	LOCA04	LOCAL GOVERNMENT ASSOCIATION	Subscriptions - Corporate	11,518.00
HQ	215898	SEAR01	SEARCH RECRUITMENT SERVICES LTD	Casual and Temporary Staff	427.82
HQ	215899	AJRE01	A & J RECRUITMENT LTD	Casual and Temporary Staff	1,096.36
HRO	529	HAYS01	HAYS OFFICE SUPPORT	Recruitment	1,558.00
HRO	530	CENT11	CENTRAL MAILING SERVICES LTD	Postage Direct Mailing & Carriage	1,500.00
HRO	531	PREM09	PREMIER PRINT & PROMOTIONS LTD.	Miscellaneous Expenses	295.00
HRO	532	LOCA04	LOCAL GOVERNMENT ASSOCIATION	Employee Subscriptions	45.00
HRO	533	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	479.40
HRO	534	FIDE01	FIDELITI LIMITED	Childcare Vouchers	5,642.10
HRO	535	FIDE01	FIDELITI LIMITED	Childcare Vouchers	47.16
HRO	536	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	4,549.36
HRO	537	ESSE029	ESSEX COUNTY COUNCIL	Consultancy Fees	650.00
HRO	538	ASSE07	ASSEMBLY DIRECT MAIL	Miscellaneous Expenses	1,000.00
HRO	539	DOLPHYN	DOLPHYN	Consultancy Fees	2,175.00
HRO	540	HAYS02	HAYS ACCOUNTANCY & FINANCE	Recruitment	10,460.80
HRO	541	FIDE01	FIDELITI LIMITED	Childcare Vouchers	6,445.91
HRO	542	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	1,094.63
HRO	543	CHEV01	CHEVIOT RECRUITMENT LIMITED	Casual and Temporary Staff	18,455.98
HRO	544	WORK04	WORKPLACE OPTIONS	Occupational Health	4,000.00
HRO	545	PETA01	PETAURUM SOLUTIONS LIMITED	Consultancy Fees	14,000.00
HRO	546	MANA02	MANAGED RESOURCE LTD	Recruitment	4,587.40
HRO	547	STON01	STONEWALL EQUALITY LTD	Equalities and Community Engagement	2,000.00
PROP	21166	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	200.00
PROP	21167	ABAC01	ABACUS BUILD (UK) LTD	Asset Protection	191,640.98
PROP	21168	STAT02	STAT-EXPRESS LTD.	Stationery	1.00
PROP	21169	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	1,000.00
PROP	21169	KIRK01	KIRKMAN & JOURDAIN LTD	Planned Works	371.46
PROP	21170	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	1,000.00
PROP	21170	KIRK01	KIRKMAN & JOURDAIN LTD	Planned Works	371.46
PROP	21171	HAYS03	HAYS CONSTRUCTION & PROPERTY	Casual and Temporary Staff	15,360.97
PROP	21172	HAYS03	HAYS CONSTRUCTION & PROPERTY	Casual and Temporary Staff	16,856.94

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ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
PROP	21173	HAYS03	HAYS CONSTRUCTION & PROPERTY	Consultancy Fees	15,856.94
PROP	21174	HAYS03	HAYS CONSTRUCTION & PROPERTY	Casual and Temporary Staff	12,229.19
PROP	21175	HAYS03	HAYS CONSTRUCTION & PROPERTY	Casual and Temporary Staff	16,315.02
PROP	21176	CSEL01	C S ELECTRICAL ESSEX LTD	IT Consumables	722.43
PROP	21177	KIRK01	KIRKMAN & JOURDAIN LTD	Planned Works	4,371.57
PROP	21178	INGL01	INGLETON WOOD	Consultancy Fees	2,000.00
PROP	21179	RTRO01	R T ROOFING SERVICES LTD	Asset Protection	38,996.00
PROP	21180	RTRO01	R T ROOFING SERVICES LTD	Asset Protection	82,510.99
PROP	21181	CSEL01	C S ELECTRICAL ESSEX LTD	IT Consumables	400.00
PROP	21182	TJEV01	T J EVERS LTD	Asset Protection	2,109.89
PROP	21183	CALF01	CALFORDSEADEN LLP	Consultancy Fees	13,360.00
PROP	21184	INGL01	INGLETON WOOD	Consultancy Fees	326.70
PROP	21185	HORI01	HORIZON CONSTRUCTION LIMITED	Asset Protection	424,530.99
PROP	21186	YORK01	YORK SURVEY SUPPLY CENTRE	Building Maintenance	155.00
PROP	21187	WIND03	WINDOW SHADING SYSTEMS LIMITED	Planned Works	500.00
PROP	21188	DBSL01	DAVIES BURTON SWEETLOVE LIMITED	Consultancy Fees	495.00
PROP	21189	BALM02	BALM & DAVIES LTD	Planned Works	722.64
PROP	21190	TJEV01	T J EVERS LTD	Asset Protection	6,199.00
PROP	21191	DUNN01	M & P DUNN LTD	Asset Protection	1,472.00
PROP	21192	SSE01	SCOTTISH & SOUTHERN ENERGY	Accrual Gas	147.50
PROP	21193	NORT15	NORTHSTONE (NI) LIMITED	Fixed Assets Under Construction Land & Buildings	523,200.00
PROP	21194	DOBS01	APPLYARDS DWB	Fixed Assets Under Construction Land & Buildings	12,132.00
PROP	21195	BOND03	BOND BRYAN ARCHITECTS	Fixed Assets Under Construction Land & Buildings	24,713.00
PROP	21196	BEAR01	BEARDWELL CONSTRUCTION LTD	Asset Protection	98,346.94
PROP	21197	MILL07	MILLANE CONTRACT SERVICES LTD	Asset Protection	73,337.98
PROP	21198	TJEV01	T J EVERS LTD	Asset Protection	70,827.00
PROP	21199	NATG02	NATIONAL GRID GAS PLC	Accrual Gas	2,235.02
PROP	21200	BALM02	BALM & DAVIES LTD	Asset Protection	188,620.32
PROP	21201	THEL06	TH ELECTRICAL LTD	Consultancy Fees	13,796.44
SOR	133162	OFFI02	OFFICE IS LIMITED	Stationery	520.00
SOR	133715	OFFI02	OFFICE IS LIMITED	Stationery	53.13
SOR	134816	OFFI02	OFFICE IS LIMITED	Stationery	520.00
SOR	135439	OFFI02	OFFICE IS LIMITED	Stationery	13.91
SOR	136111	OFFI02	OFFICE IS LIMITED	Stationery	53.41
SOR	136615	OFFI02	OFFICE IS LIMITED	Stationery	13.68
SOR	136846	OFFI02	OFFICE IS LIMITED	Stationery	84.41
SOR	138079	OFFI02	OFFICE IS LIMITED	Stationery	26.73
SOR	140323	OFFI02	OFFICE IS LIMITED	Stationery	549.95
SOR	140351	OFFI02	OFFICE IS LIMITED	Stationery	4.08
SOR	140569	OFFI02	OFFICE IS LIMITED	Stationery	0.73
SOR	141421	OFFI02	OFFICE IS LIMITED	Stationery	24.85
SOR	142006	OFFI02	OFFICE IS LIMITED	Stationery	531.98
SOR	142052	OFFI02	OFFICE IS LIMITED	Stationery	14.96
SOR	142066	OFFI02	OFFICE IS LIMITED	Stationery	55.14
SOR	142152	OFFI02	OFFICE IS LIMITED	Stationery	23.51
SOR	142552	OFFI02	OFFICE IS LIMITED	Stationery	31.35
SOR	142705	OFFI02	OFFICE IS LIMITED	Stationery	8.22
SOR	143146	OFFI02	OFFICE IS LIMITED	Stationery	148.47

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SOR	143148	OFFI02	OFFICE IS LIMITED	IT Consumables	2.45
SOR	143148	OFFI02	OFFICE IS LIMITED	Stationery	23.68
SOR	143196	OFFI02	OFFICE IS LIMITED	Stationery	45.90
SOR	143714	OFFI02	OFFICE IS LIMITED	Stationery	19.08
SOR	144410	OFFI02	OFFICE IS LIMITED	Stationery	36.15
SOR	144444	OFFI02	OFFICE IS LIMITED	Stationery	1.99
SOR	145063	OFFI02	OFFICE IS LIMITED	Stationery	89.85
SOR	145422	OFFI02	OFFICE IS LIMITED	Stationery	82.61
SOR	145456	OFFI02	OFFICE IS LIMITED	Stationery	20.78
SOR	146291	OFFI02	OFFICE IS LIMITED	Stationery	19.96
TR	1516	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	100.60
TR	1517	SAND01	THE SANDWICH MAN	Subsistence Allowances	1,980.50
TR	1518	A1WA01	A1 WALTON SALVAGE	In House Operational Training	100.00
TR	1519	BREC01	BRECKLAND COUNCIL	Organisational Development	1,500.00
TR	1520	HUNT08	HUNTINGDON FORENSIC SCIENCE CONSULTANCY LTD	Operational Training Contracts	602.80
TR	1521	A1WA01	A1 WALTON SALVAGE	In House Operational Training	120.00
TR	1522	A1WA01	A1 WALTON SALVAGE	In House Operational Training	100.00
TR	1523	A1WA01	A1 WALTON SALVAGE	In House Operational Training	480.00
TR	1524	A1WA01	A1 WALTON SALVAGE	In House Operational Training	300.00
TR	1525	SOUT09	SOUTH ESSEX COLLEGE	External Training - L&D Panel	370.00
TR	1526	JERS01	JERSEY JOE'S	Subsistence Allowances	302.50
TR	1527	R3SA01	R3 SAFETY AND RESCUE LTD	Operational Training Contracts	2,625.00
TR	1528	JERS01	JERSEY JOE'S	Subsistence Allowances	117.50
TR	1529	EAST03	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION	Organisational Development	190.00
TR	1530	PREM12	PREMIER PARTNERSHIP	External Training - L&D Panel	3,600.00
TR	1531	DUNM01	DUNMOW SKIPS LTD	In House Operational Training	348.00
TR	1532	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	830.00
TR	1533	BENF01	BENFLEET SCRAP CO. LTD	In House Operational Training	220.00
TR	1534	JERS01	JERSEY JOE'S	Subsistence Allowances	446.50
TR	1535	EPCO01	EMERGENCY PLANNING COLLEGE	External Training - L&D Panel	835.00
TR	1536	ESSE029	ESSEX COUNTY COUNCIL	External Training - L&D Panel	860.00
TR	1537	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	737.73
TR	1538	HOLI09	HOLIDAY INN EXPRESS BRAINTREE	Subsistence Allowances	650.00
TR	1539	AIRP02	AIR PRODUCTS PLC	In House Operational Training	165.00
TR	1540	COMPO3	COMPUTER AIDED DEVELOPMENT CORPORATION	External Training - L&D Panel	1,800.00
TR	1541	SAND01	THE SANDWICH MAN	Subsistence Allowances	947.00
TR	1542	BENF01	BENFLEET SCRAP CO. LTD	In House Operational Training	50.00
TR	1543	ARCO01	ARCO LTD	External Training - L&D Panel	1,217.00
TR	1544	CRON04	CRONER GROUP LIMITED	Operational Training Contracts	3,000.00
TR	1545	NUCO01	NUCO TRAINING LTD	Operational Training Contracts	45.50
TR	1546	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Subsistence Allowances	715.00
TR	1547	LINC03	LINCOLNSHIRE COUNTY COUNCIL	External Training - L&D Panel	1,600.00
TR	1548	R3SA01	R3 SAFETY AND RESCUE LTD	Operational Training Contracts	2,625.00
TR	1549	ADVA03	ADVANCED FORK TRUCK TRAINING LIMITED	External Training - L&D Panel	3,225.00
TR	1550	JERS01	JERSEY JOE'S	Subsistence Allowances	72.50
TR	1551	JERS01	JERSEY JOE'S	Subsistence Allowances	377.50
TR	1552	LEEV02	LEE VALLEY LEISURE TRUST LIMITED	Operational Training Contracts	18,035.00
TR	1553	DEVO02	DEVON & SOMERSET FIRE & RESCUE SERVICE	Operational Training Contracts	236.09

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ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
TR	1554	JERS01	JERSEY JOE'S	Subsistence Allowances	396.50
TR	1555	PREM09	PREMIER PRINT & PROMOTIONS LTD.	In House Operational Training	785.00
TR	1556	FIRE015	FIRE SERVICE COLLEGE LIMITED	External Training - L&D Panel	1,725.00
TR	1557	EAST03	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION	Organisational Development	135.00
TR	1558	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	889.96
TR	1559	VOLU01	VOLUNTARY SECTOR TRAINING	External Training - L&D Panel	180.00
TR	1560	AFSA01	ASIAN FIRE SERVICE ASSOCIATION	Conferences & Seminars	295.00
TR	1561	EDUC01	THE EDUCATIONAL ACADEMY	External Training - L&D Panel	2,750.00
TR	1562	OUTR01	THE OUTREACH ORGANISATION LTD	External Training - L&D Panel	704.00
TR	1563	NUCO01	NUCO TRAINING LTD	In House Operational Training	80.00
TR	1564	AIRP02	AIR PRODUCTS PLC	In House Operational Training	138.00
TR	1565	CHAR08	CHARTERED INSTITUTE OF PUBLIC RELATIONS	External Training - L&D Panel	1,260.00
TR	1566	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	720.00
TR	1567	JERS01	JERSEY JOE'S	Subsistence Allowances	325.00
TR	1568	QAAS01	QA ASSOCIATES	In House Operational Training	236.00
TR	1569	JERS01	JERSEY JOE'S	Subsistence Allowances	260.00
TR	1570	A1WA01	A1 WALTON SALVAGE	In House Operational Training	480.00
TR	1571	A1WA01	A1 WALTON SALVAGE	In House Operational Training	100.00
TR	1572	WBSL01	WYVERN BUSINESS SYSTEMS LTD	External Training - L&D Panel	960.00
TR	1573	JERS01	JERSEY JOE'S	Subsistence Allowances	229.00
TR	1574	JERS01	JERSEY JOE'S	Subsistence Allowances	150.00
TR	1575	AIRP02	AIR PRODUCTS PLC	In House Operational Training	116.00
TR	1576	KINA01	KINASTON ASSOCIATES LIMITED	External Training - L&D Panel	8,920.35
TR	1577	JERS01	JERSEY JOE'S	Subsistence Allowances	589.50
TR	1578	PEOP03	PEOPLE INSIGHT LIMITED	Organisational Development	10,600.00
TR	1579	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	783.00
TR	1580	A1WA01	A1 WALTON SALVAGE	In House Operational Training	1,050.00
TR	1581	OUTR01	THE OUTREACH ORGANISATION LTD	Subsistence Allowances	400.00
TR	1581	OUTR01	THE OUTREACH ORGANISATION LTD	Operational Training Contracts	1,850.00
TR	1582	OUTR01	THE OUTREACH ORGANISATION LTD	Subsistence Allowances	120.00
TR	1582	OUTR01	THE OUTREACH ORGANISATION LTD	Operational Training Contracts	640.00
TR	1583	NORD01	NORDIC TIMBER SUPPLIES	In House Operational Training	50.00
TR	1584	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	87.00
TR	1585	RRCL01	THE RAPID RESULTS COLLEGE LTD	External Training - L&D Panel	1,578.00
TR	1586	EAST03	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION	Organisational Development	800.00
TR	1587	PURE01	PURE RESOURCING SOLUTIONS LTD	Organisational Development	8,250.00
TR	1588	XACT01	XACT CONSULTANCY & TRAINING LTD	External Training - L&D Panel	2,340.00
TR	1588	XACT01	XACT CONSULTANCY & TRAINING LTD	Subsistence Allowances	849.00
TR	1589	JERS01	JERSEY JOE'S	Subsistence Allowances	234.00
TR	1590	SAND01	THE SANDWICH MAN	Subsistence Allowances	743.50
TR	1591	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	175.00
TR	1592	ALDA01	A L DALTON LTD	External Training - L&D Panel	650.00
TR	1593	AIRP02	AIR PRODUCTS PLC	In House Operational Training	108.18
TR	1594	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	796.28
TR	1595	JERS01	JERSEY JOE'S	Subsistence Allowances	351.00
TR	1596	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	757.00
TR	1597	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	68.50
TR	1598	A1WA01	A1 WALTON SALVAGE	In House Operational Training	100.00

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ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
TR	1599	SUFF05	SUFFOLK COUNTY COUNCIL	Subsistence Allowances	164.33
TR	1600	NUCO01	NUCO TRAINING LTD	In House Operational Training	67.50
TR	1601	JERS01	JERSEY JOE'S	Subsistence Allowances	202.00
TR	1602	AIRP02	AIR PRODUCTS PLC	In House Operational Training	94.00
TR	1603	NUCO01	NUCO TRAINING LTD	In House Operational Training	39.00
TR	1604	ITGI01	ITG INSTRUCTOR TRAINING LTD	External Training - L&D Panel	329.00
TR	1605	BENF01	BENFLEET SCRAP CO. LTD	Operational Training Contracts	25.00
TR	1606	JERS01	JERSEY JOE'S	Subsistence Allowances	90.00
TR	1607	DOUG02	DOUG OSBORNE CONSULTING	External Training - L&D Panel	6,500.00
TR	1608	XACT01	XACT CONSULTANCY & TRAINING LTD	External Training - L&D Panel	4,292.00
TR	1609	FREE01	FREE-VACY LIMITED	External Training - L&D Panel	4,289.10
TR	1610	A1WA01	A1 WALTON SALVAGE	Operational Training Contracts	300.00
TR	1611	RRCL01	THE RAPID RESULTS COLLEGE LTD	External Training - L&D Panel	1,278.60
FS	30361	LDSE01	L & D SERVICES LTD	Building Cleaning	250.00
FS	30369	STAT02	STAT-EXPRESS LTD.	Stationery	485.00
FS	30372	STAT02	STAT-EXPRESS LTD.	Stationery	58.00
FS	30374	STAT02	STAT-EXPRESS LTD.	Stationery	652.00
FS	30375	PHSG01	PHS GROUP	Building Cleaning	21.00
FS	30379	ANGL12	ANGLIA COURIER EXPRESS (EAST ANGLIA) LTD	Postage Direct Mailing & Carriage	258.00
FS	30380	ANGL12	ANGLIA COURIER EXPRESS (EAST ANGLIA) LTD	Postage Direct Mailing & Carriage	145.00
FS	30387	MONT01	MONTHIND CLEAN LLP	Building Cleaning	500.00
FS	30388	MONT01	MONTHIND CLEAN LLP	Building Cleaning	200.00
FS	30394	NORT01	NORTH ESSEX SIGNS LTD	Furniture and Fittings	168.60
FS	30401	DAY201	DAY 2 INTERIORS LTD	Furniture and Fittings	376.00
FS	30402	FAST02	FAST KEY SERVICES LTD	Furniture and Fittings	20.00
FS	30404	BATE01	BATES OFFICE SERVICES LIMITED	Stationery	100.00
FS	30405	DAY201	DAY 2 INTERIORS LTD	Furniture and Fittings	4,092.00
FS	30406	DAY201	DAY 2 INTERIORS LTD	Furniture and Fittings	3,410.00
FS	30407	BATE01	BATES OFFICE SERVICES LIMITED	Stationery	63.00
FS	30409	FAST02	FAST KEY SERVICES LTD	Furniture and Fittings	12.00
FS	30411	CRSW01	C R SWIFT LANDSCAPING LTD	Grounds Maintenance	369.36
FS	30421	FAST02	FAST KEY SERVICES LTD	Furniture and Fittings	3.10
FS	30445	DAY201	DAY 2 INTERIORS LTD	Furniture and Fittings	400.00
FS	30478	STAT02	STAT-EXPRESS LTD.	Stationery	5.99
FS	30481	FAST02	FAST KEY SERVICES LTD	Furniture and Fittings	7.00
FS	30508	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	220.00
FS	30509	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	100.00
FS	30510	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Furniture and Fittings	20.00
FS	30511	SUND01	SUNDEALA LTD	Furniture and Fittings	155.00
FS	30512	NANT01	NANTMOR BLINDS LTD	Furniture and Fittings	93.00
FS	30513	DAY201	DAY 2 INTERIORS LTD	Furniture and Fittings	682.00
FS	30521	NORT01	NORTH ESSEX SIGNS LTD	Furniture and Fittings	200.00
FS	30535	MITI03	MITIE LANDSCAPES LIMITED	Grounds Maintenance	300.00
FS	30536	MAST02	MASTERCRATE LTD	Furniture and Fittings	100.00
FS	30537	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	80.00
FS	30547	BATE01	BATES OFFICE SERVICES LIMITED	Stationery	53.00
FS	30549	NANT01	NANTMOR BLINDS LTD	Furniture and Fittings	100.00
FS	30555	SUND01	SUNDEALA LTD	Stationery	85.00

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FS	30571	PACE01	PACE FUEL CARE LTD	Fuel Oil	46.00
FS	30591	DAY201	DAY 2 INTERIORS LTD	Furniture and Fittings	346.48
FS	30620	GREE07	GREEN RECYCLING LIMITED	Building Cleaning	2,000.00
FS	30621	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Stationery	39.90
FS	30628	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Stationery	10.00
FS	30654	NANT01	NANTMOR BLINDS LTD	Furniture and Fittings	484.00
FS	30673	FAST03	FASTSIGNS CHELMSFORD LIMITED	Furniture and Fittings	22.00
FS	30682	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Furniture and Fittings	10.00
FS	30688	FAST03	FASTSIGNS CHELMSFORD LIMITED	Furniture and Fittings	11.00
FS	30702	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	65.00
FS	30730	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	75.00
FS	30792	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Fuel Oil	150.00
FS	30793	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	85.00
FS	30794	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	160.00
FS	30798	PACE01	PACE FUEL CARE LTD	Fuel Oil	501.00
FS	30799	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	65.00
FS	30851	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	50.00
FS	30905	ANGL12	ANGLIA COURIER EXPRESS (EAST ANGLIA) LTD	Postage Direct Mailing & Carriage	18.00
FS	30914	FAST02	FAST KEY SERVICES LTD	Furniture and Fittings	5.20
FS	30915	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Furniture and Fittings	10.00
FS	30939	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Furniture and Fittings	100.00
FS	30953	FAST02	FAST KEY SERVICES LTD	Furniture and Fittings	10.00
FS	30955	PINN01	PINNACLE ESSEX	Grounds Maintenance	425.00
FS	30956	DUNM01	DUNMOW SKIPS LTD	Building Cleaning	207.00
FS	30957	DUNM01	DUNMOW SKIPS LTD	Building Cleaning	262.00
FS	30959	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	120.00
FS	30960	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	50.00
FS	30962	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	80.00
FS	30970	DAY201	DAY 2 INTERIORS LTD	Furniture and Fittings	1,705.00
FS	30971	NORT01	NORTH ESSEX SIGNS LTD	Furniture and Fittings	39.04
FS	30952	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	34.61
FS	30963	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	70.00
FS	30973	STAT02	STAT-EXPRESS LTD.	Stationery	0.00
FS	30978	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	50.00
FS	30995	PARK06	PARKVALE SERVICES LTD	Building Cleaning	125.00
FS	31241	STAT02	STAT-EXPRESS LTD.	Furniture and Fittings	95.00
PS	30335	CERF01	CERFACE CONSTRUCTION PRODUCTS LTD	Building Maintenance	1,000.00
PS	30359	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	250.00
PS	30360	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	30362	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	340.00
PS	30363	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	1,800.00
PS	30364	FOUR01	FOUR STAR FLOORING CONTRACTS	Building Maintenance	260.00
PS	30365	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	1,127.00
PS	30366	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	300.00
PS	30367	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Building Maintenance	100.00
PS	30368	VECT01	VECTEC LTD	Fuel Pump Maintenance	150.00
PS	30370	VECT01	VECTEC LTD	Fuel Pump Maintenance	150.00
PS	30371	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	250.00

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PS	30373	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	200.00
PS	30376	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	152.00
PS	30377	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	200.00
PS	30378	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	150.00
PS	30381	BALM02	BALM & DAVIES LTD	Building Maintenance	300.00
PS	30382	BALM02	BALM & DAVIES LTD	Building Maintenance	300.00
PS	30383	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Building Maintenance	200.00
PS	30384	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	250.00
PS	30385	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	300.00
PS	30386	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PS	30389	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	300.00
PS	30390	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	300.00
PS	30391	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	300.00
PS	30392	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	200.00
PS	30393	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	200.00
PS	30395	BALM02	BALM & DAVIES LTD	Planned Works	2,120.99
PS	30396	BALM02	BALM & DAVIES LTD	Building Maintenance	1,138.00
PS	30397	AACL01	ADVANCED ASBESTOS CONTRACTORS (SOUTH EAST) LTD	Building Maintenance	500.00
PS	30398	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	302.00
PS	30399	THAM05	THAMESIDE FIRE PROTECTION CO LTD	Planned Works	51.00
PS	30400	EMSE01	EMS ENGINEERING MAINTENANCE SERVICES LTD	Building Maintenance	301.00
PS	30403	BALM02	BALM & DAVIES LTD	Building Maintenance	301.00
PS	30408	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	101.00
PS	30410	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	201.00
PS	30412	TJEV01	T J EVERS LTD	Building Maintenance	2,984.00
PS	30413	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	1,000.00
PS	30414	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	751.00
PS	30415	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	101.00
PS	30416	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00
PS	30418	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	300.00
PS	30419	FISK02	FISK FIRE PROTECTION LTD	Building Maintenance	200.00
PS	30420	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	300.00
PS	30422	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	200.00
PS	30423	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	200.00
PS	30424	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	300.00
PS	30425	EMSE01	EMS ENGINEERING MAINTENANCE SERVICES LTD	Building Maintenance	250.00
PS	30426	BALM02	BALM & DAVIES LTD	Building Maintenance	200.00
PS	30427	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	300.00
PS	30428	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	150.00
PS	30429	BALM02	BALM & DAVIES LTD	Building Maintenance	300.00
PS	30430	BALM02	BALM & DAVIES LTD	Building Maintenance	300.00
PS	30431	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	143.45
PS	30432	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	201.00
PS	30433	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	200.00
PS	30434	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	250.00
PS	30435	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	5,000.00
PS	30436	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	150.00
PS	30437	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	350.00

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ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
PS	30438	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	250.00
PS	30439	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	250.00
PS	30440	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	30441	BALM02	BALM & DAVIES LTD	Building Maintenance	500.00
PS	30442	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	300.00
PS	30443	BALM02	BALM & DAVIES LTD	Building Maintenance	300.00
PS	30444	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	300.00
PS	30446	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	250.00
PS	30447	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	200.00
PS	30448	YOUN01	K G YOUNG LTD	Building Maintenance	200.00
PS	30449	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	771.92
PS	30450	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	635.70
PS	30451	BALM02	BALM & DAVIES LTD	Building Maintenance	350.00
PS	30452	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	200.00
PS	30453	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	200.00
PS	30454	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	100.00
PS	30455	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	300.00
PS	30456	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	30457	LDSE01	L & D SERVICES LTD	Building Maintenance	350.00
PS	30458	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	200.00
PS	30459	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	300.00
PS	30460	BALM02	BALM & DAVIES LTD	Building Maintenance	200.00
PS	30461	BALM02	BALM & DAVIES LTD	Building Maintenance	679.72
PS	30462	AJMG01	A J M GLASS	Building Maintenance	302.00
PS	30463	BALM02	BALM & DAVIES LTD	Building Maintenance	300.00
PS	30464	BALM02	BALM & DAVIES LTD	Building Maintenance	300.00
PS	30465	BALM02	BALM & DAVIES LTD	Building Maintenance	1,409.85
PS	30466	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	200.00
PS	30467	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PS	30468	BALM02	BALM & DAVIES LTD	Building Maintenance	402.60
PS	30469	BALM02	BALM & DAVIES LTD	Planned Works	760.58
PS	30470	BALM02	BALM & DAVIES LTD	Building Maintenance	308.10
PS	30471	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	300.00
PS	30472	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Building Maintenance	250.00
PS	30473	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	300.00
PS	30474	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Building Maintenance	200.00
PS	30475	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	300.00
PS	30476	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	250.00
PS	30477	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00
PS	30479	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	150.00
PS	30480	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	200.00
PS	30482	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	70.00
PS	30483	VECT01	VECTEC LTD	Fuel Pump Maintenance	250.00
PS	30484	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Building Maintenance	150.00
PS	30485	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	250.00
PS	30486	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00
PS	30487	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	750.00
PS	30488	EMSE01	EMS ENGINEERING MAINTENANCE SERVICES LTD	Building Maintenance	251.00

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ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
PS	30489	BALM02	BALM & DAVIES LTD	Building Maintenance	694.45
PS	30491	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	250.00
PS	30492	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	250.00
PS	30493	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	250.00
PS	30494	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	150.00
PS	30495	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	100.00
PS	30496	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	30497	ASPE02	ASPECT CONTRACTS LIMITED	Building Maintenance	245.00
PS	30498	ASPE02	ASPECT CONTRACTS LIMITED	Building Maintenance	245.00
PS	30499	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	500.00
PS	30500	BALM02	BALM & DAVIES LTD	Building Maintenance	330.00
PS	30501	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	354.00
PS	30502	NDSC01	N D SMITH CONTRACTS LTD	Building Maintenance	2,134.00
PS	30503	NDSC01	N D SMITH CONTRACTS LTD	Building Maintenance	540.00
PS	30504	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	350.00
PS	30505	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00
PS	30506	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	250.00
PS	30507	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00
PS	30514	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	200.00
PS	30515	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	200.00
PS	30516	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	300.00
PS	30517	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	600.00
PS	30518	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	200.00
PS	30519	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	150.00
PS	30520	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	150.00
PS	30522	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	200.00
PS	30523	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	300.00
PS	30524	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Building Maintenance	100.00
PS	30525	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	200.00
PS	30526	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PS	30527	BALM02	BALM & DAVIES LTD	Building Maintenance	1,675.00
PS	30528	FOUR01	FOUR STAR FLOORING CONTRACTS	Building Maintenance	200.00
PS	30529	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	402.78
PS	30530	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PS	30531	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	150.00
PS	30532	BALM02	BALM & DAVIES LTD	Building Maintenance	300.00
PS	30533	TJEV01	T J EVERS LTD	Building Maintenance	947.50
PS	30534	BALM02	BALM & DAVIES LTD	Building Maintenance	200.00
PS	30538	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	438.00
PS	30539	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	595.20
PS	30540	BALM02	BALM & DAVIES LTD	Building Maintenance	150.00
PS	30541	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	200.00
PS	30542	BALM02	BALM & DAVIES LTD	Building Maintenance	200.00
PS	30543	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	350.00
PS	30544	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	576.42
PS	30545	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PS	30546	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	327.76
PS	30548	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	809.87

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ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
PS	30550	BALM02	BALM & DAVIES LTD	Building Maintenance	156.53
PS	30551	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	101.00
PS	30552	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00
PS	30553	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	30554	EMSE01	EMS ENGINEERING MAINTENANCE SERVICES LTD	Building Maintenance	2,615.47
PS	30556	TJEV01	T J EVERS LTD	Building Maintenance	2,408.00
PS	30557	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	250.00
PS	30558	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	30559	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	350.00
PS	30560	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	250.00
PS	30561	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	250.00
PS	30562	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	30563	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	250.00
PS	30564	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	200.00
PS	30565	BALM02	BALM & DAVIES LTD	Building Maintenance	500.00
PS	30566	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	30567	BALM02	BALM & DAVIES LTD	Building Maintenance	200.00
PS	30568	AACL01	ADVANCED ASBESTOS CONTRACTORS (SOUTH EAST) LTD	Planned Works	980.00
PS	30569	AACL01	ADVANCED ASBESTOS CONTRACTORS (SOUTH EAST) LTD	Planned Works	980.00
PS	30570	MAST02	MASTERCRATE LTD	Planned Works	101.00
PS	30572	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PS	30574	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	30575	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	350.00
PS	30576	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	250.00
PS	30577	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	500.00
PS	30578	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	250.00
PS	30579	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	250.00
PS	30580	EMSE01	EMS ENGINEERING MAINTENANCE SERVICES LTD	Building Maintenance	250.00
PS	30581	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	30582	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	30583	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	250.00
PS	30584	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	150.00
PS	30585	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	100.00
PS	30586	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	30587	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	250.00
PS	30588	JACK03	JACKSON LIFT SERVICES LTD	Building Maintenance	296.00
PS	30589	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PS	30590	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	250.00
PS	30592	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	250.00
PS	30593	WIND03	WINDOW SHADING SYSTEMS LIMITED	Building Maintenance	300.00
PS	30594	BALM02	BALM & DAVIES LTD	Building Maintenance	1,468.68
PS	30595	WAGN01	WAGNER UK LIMITED	Building Maintenance	250.00
PS	30596	RJSP01	R J SPECIALIST COATINGS	Int Decs/Alts & Improvements	890.00
PS	30597	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	160.38
PS	30598	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	1,500.00
PS	30599	BLAK01	BLAKE CONTRACTORS LTD	Planned Works	500.00
PS	30600	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	100.00
PS	30601	LDSE01	L & D SERVICES LTD	Planned Works	1,179.00

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ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
PS	30602	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	1,201.00
PS	30603	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	250.00
PS	30604	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	150.00
PS	30605	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	30606	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	250.00
PS	30607	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	250.00
PS	30608	BALM02	BALM & DAVIES LTD	Building Maintenance	251.00
PS	30609	DUNNO2	DUNNINGHAMS LTD	Building Maintenance	596.00
PS	30610	DUNNO2	DUNNINGHAMS LTD	Building Maintenance	2,490.00
PS	30611	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	751.00
PS	30612	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	951.00
PS	30613	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	451.00
PS	30614	FOUR01	FOUR STAR FLOORING CONTRACTS	Building Maintenance	251.00
PS	30615	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	1,261.00
PS	30616	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	350.00
PS	30617	RJSP01	R J SPECIALIST COATINGS	Building Maintenance	1,787.00
PS	30618	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	250.00
PS	30619	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	300.00
PS	30622	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	250.00
PS	30623	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PS	30624	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	250.00
PS	30625	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	200.00
PS	30626	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	200.00
PS	30631	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	200.00
PS	30632	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	350.00
PS	30633	BALM02	BALM & DAVIES LTD	Building Maintenance	350.00
PS	30634	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PS	30635	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Building Maintenance	200.00
PS	30636	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	250.00
PS	30637	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	151.00
PS	30638	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	415.20
PS	30639	BALM02	BALM & DAVIES LTD	Building Maintenance	200.00
PS	30640	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	120.00
PS	30641	THAM05	THAMESIDE FIRE PROTECTION CO LTD	Building Maintenance	43.90
PS	30642	THAM05	THAMESIDE FIRE PROTECTION CO LTD	Building Maintenance	76.88
PS	30643	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PS	30644	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	88.00
PS	30645	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	1,400.00
PS	30646	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	30647	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	200.00
PS	30648	BALM02	BALM & DAVIES LTD	Building Maintenance	150.00
PS	30649	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	300.00
PS	30650	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	200.00
PS	30651	BALM02	BALM & DAVIES LTD	Building Maintenance	80.00
PS	30652	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	200.00
PS	30653	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	200.00
PS	30655	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PS	30656	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00

Essex County Fire and Rescue Service
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ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
PS	30657	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	300.00
PS	30658	BALM02	BALM & DAVIES LTD	Building Maintenance	200.00
PS	30659	BALM02	BALM & DAVIES LTD	Building Maintenance	300.00
PS	30660	BALM02	BALM & DAVIES LTD	Building Maintenance	350.00
PS	30661	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	250.00
PS	30662	BALM02	BALM & DAVIES LTD	Building Maintenance	330.52
PS	30663	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	300.00
PS	30664	DUNNO2	DUNNINGHAMS LTD	Building Maintenance	294.00
PS	30665	BALM02	BALM & DAVIES LTD	Building Maintenance	7,314.69
PS	30666	DDSL01	DDSL LTD	Building Maintenance	2,300.00
PS	30667	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	150.00
PS	30668	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PS	30669	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	350.00
PS	30670	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	150.00
PS	30671	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	552.50
PS	30672	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	500.00
PS	30674	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	250.00
PS	30675	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	200.00
PS	30676	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	200.00
PS	30677	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PS	30678	BALM02	BALM & DAVIES LTD	Building Maintenance	462.00
PS	30679	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	150.00
PS	30680	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	200.00
PS	30681	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	200.00
PS	30684	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	250.00
PS	30685	MILE01	MILES WATER ENGINEERING LIMITED	Building Maintenance	401.00
PS	30686	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	200.00
PS	30687	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	350.00
PS	30689	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	100.00
PS	30690	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	250.00
PS	30691	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	150.00
PS	30692	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PS	30693	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00
PS	30694	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00
PS	30695	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PS	30696	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	150.00
PS	30697	ROMA03	ROMANA LIMITED	Building Maintenance	650.00
PS	30698	BALM02	BALM & DAVIES LTD	Building Maintenance	362.72
PS	30699	TITA02	TITAN FIRE LIMITED	Building Maintenance	600.00
PS	30700	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	250.00
PS	30701	FISK02	FISK FIRE PROTECTION LTD	Building Maintenance	200.00
PS	30703	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00
PS	30704	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	102.00
PS	30705	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	250.00
PS	30706	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	250.00
PS	30707	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	151.00
PS	30708	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	250.00
PS	30709	AACL01	ADVANCED ASBESTOS CONTRACTORS (SOUTH EAST) LTD	Building Maintenance	3,000.00

Essex County Fire and Rescue Service
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ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
PS	30710	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	500.00
PS	30711	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	250.00
PS	30712	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	150.00
PS	30713	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	200.00
PS	30714	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	30715	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	30716	BALM02	BALM & DAVIES LTD	Building Maintenance	300.00
PS	30717	BALM02	BALM & DAVIES LTD	Building Maintenance	350.00
PS	30718	BALM02	BALM & DAVIES LTD	Building Maintenance	350.00
PS	30719	BALM02	BALM & DAVIES LTD	Building Maintenance	350.00
PS	30720	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	250.00
PS	30721	BALM02	BALM & DAVIES LTD	Building Maintenance	150.00
PS	30722	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	250.00
PS	30723	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	200.00
PS	30724	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PS	30725	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	1,150.00
PS	30726	FISK02	FISK FIRE PROTECTION LTD	Building Maintenance	890.00
PS	30727	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	900.00
PS	30728	FISK02	FISK FIRE PROTECTION LTD	Building Maintenance	860.00
PS	30729	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00
PS	30731	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	30732	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	150.00
PS	30733	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	150.00
PS	30734	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	501.00
PS	30735	BALM02	BALM & DAVIES LTD	Building Maintenance	251.00
PS	30736	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	201.00
PS	30737	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	151.00
PS	30738	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	251.00
PS	30739	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	301.00
PS	30740	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	251.00
PS	30741	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	301.00
PS	30742	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	300.00
PS	30743	LDSE01	L & D SERVICES LTD	Building Maintenance	251.00
PS	30744	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	451.00
PS	30745	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	1,200.00
PS	30746	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	403.00
PS	30747	FOUR01	FOUR STAR FLOORING CONTRACTS	Building Maintenance	495.00
PS	30748	FISK02	FISK FIRE PROTECTION LTD	Int Decs/Alts & Improvements	3,230.00
PS	30749	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	30750	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	200.00
PS	30751	BALM02	BALM & DAVIES LTD	Building Maintenance	350.00
PS	30752	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00
PS	30753	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	150.00
PS	30754	BALM02	BALM & DAVIES LTD	Building Maintenance	350.00
PS	30755	EMSE01	EMS ENGINEERING MAINTENANCE SERVICES LTD	Building Maintenance	251.00
PS	30756	BALM02	BALM & DAVIES LTD	Building Maintenance	300.00
PS	30757	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	200.00
PS	30758	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	100.00

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ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
PS	30759	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00
PS	30760	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	30761	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	150.00
PS	30762	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	250.00
PS	30763	BALM02	BALM & DAVIES LTD	Building Maintenance	300.00
PS	30764	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	150.00
PS	30765	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	250.00
PS	30766	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	492.00
PS	30767	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	250.00
PS	30768	BALM02	BALM & DAVIES LTD	Building Maintenance	650.00
PS	30769	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	186.68
PS	30770	FISK02	FISK FIRE PROTECTION LTD	Building Maintenance	2,875.00
PS	30771	AACL01	ADVANCED ASBESTOS CONTRACTORS (SOUTH EAST) LTD	Int Decs/Alts & Improvements	1,460.00
PS	30772	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	200.00
PS	30773	RTRO01	R T ROOFING SERVICES LTD	Int Decs/Alts & Improvements	2,938.00
PS	30774	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	150.00
PS	30775	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PS	30776	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PS	30777	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	150.00
PS	30778	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	200.00
PS	30779	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	200.00
PS	30780	NBCB01	NBC BIRD & PEST SOLUTIONS LTD	Building Maintenance	795.00
PS	30781	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	250.00
PS	30782	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	200.00
PS	30783	BALM02	BALM & DAVIES LTD	Building Maintenance	150.00
PS	30784	FISK02	FISK FIRE PROTECTION LTD	Building Maintenance	725.00
PS	30785	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	0.00
PS	30786	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	200.00
PS	30787	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	30788	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	250.00
PS	30789	BALM02	BALM & DAVIES LTD	Building Maintenance	201.00
PS	30790	BALM02	BALM & DAVIES LTD	Building Maintenance	300.00
PS	30791	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	517.00
PS	30795	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	750.00
PS	30796	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	150.00
PS	30797	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	250.00
PS	30800	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	250.00
PS	30801	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00
PS	30802	JACK03	JACKSON LIFT SERVICES LTD	Building Maintenance	200.00
PS	30803	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	200.00
PS	30804	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	150.00
PS	30805	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	200.00
PS	30806	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	300.00
PS	30807	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	200.00
PS	30808	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	300.00
PS	30809	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	300.00
PS	30810	BALM02	BALM & DAVIES LTD	Building Maintenance	300.00
PS	30811	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	300.00

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ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
PS	30812	BALM02	BALM & DAVIES LTD	Building Maintenance	300.00
PS	30813	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	200.00
PS	30814	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	200.00
PS	30815	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	200.00
PS	30816	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	501.00
PS	30817	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	350.00
PS	30818	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	201.00
PS	30819	BALM02	BALM & DAVIES LTD	Building Maintenance	301.00
PS	30820	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	301.00
PS	30821	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	201.00
PS	30822	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	700.00
PS	30823	RJSP01	R J SPECIALIST COATINGS	Building Maintenance	426.00
PS	30824	AACL01	ADVANCED ASBESTOS CONTRACTORS (SOUTH EAST) LTD	Building Maintenance	651.00
PS	30825	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	401.00
PS	30826	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	250.00
PS	30827	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	30828	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	250.00
PS	30829	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	250.00
PS	30830	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	30831	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	150.00
PS	30832	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PS	30833	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	200.00
PS	30834	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	30835	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	30836	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00
PS	30837	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	250.00
PS	30838	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	300.00
PS	30839	FOUR01	FOUR STAR FLOORING CONTRACTS	Building Maintenance	280.00
PS	30840	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	514.00
PS	30841	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	150.00
PS	30842	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	200.00
PS	30843	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	250.00
PS	30844	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	200.00
PS	30845	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	400.00
PS	30846	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	400.00
PS	30847	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	400.00
PS	30848	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	400.00
PS	30849	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	80.00
PS	30850	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	400.00
PS	30852	BALM02	BALM & DAVIES LTD	Building Maintenance	1,201.00
PS	30853	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	30854	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	850.00
PS	30855	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PS	30856	RTRO01	R T ROOFING SERVICES LTD	Building Maintenance	1,000.00
PS	30857	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	300.00
PS	30858	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	99.00
PS	30859	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	200.00
PS	30860	BALM02	BALM & DAVIES LTD	Building Maintenance	300.00

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ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
PS	30861	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	200.00
PS	30862	BALM02	BALM & DAVIES LTD	Building Maintenance	300.00
PS	30863	BALM02	BALM & DAVIES LTD	Building Maintenance	300.00
PS	30864	BALM02	BALM & DAVIES LTD	Building Maintenance	300.00
PS	30865	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	300.00
PS	30866	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	200.00
PS	30867	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	300.00
PS	30868	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Building Maintenance	200.00
PS	30869	DUNNO2	DUNNINGHAMS LTD	Building Maintenance	375.00
PS	30870	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	298.65
PS	30871	BALM02	BALM & DAVIES LTD	Building Maintenance	183.97
PS	30872	BALM02	BALM & DAVIES LTD	Building Maintenance	49.37
PS	30873	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	250.00
PS	30874	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	200.00
PS	30875	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	450.00
PS	30876	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	450.00
PS	30877	NDSC01	N D SMITH CONTRACTS LTD	Building Maintenance	1,000.00
PS	30878	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	200.00
PS	30879	BALM02	BALM & DAVIES LTD	Building Maintenance	200.00
PS	30880	BALM02	BALM & DAVIES LTD	Building Maintenance	200.00
PS	30881	BALM02	BALM & DAVIES LTD	Building Maintenance	300.00
PS	30882	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	300.00
PS	30883	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	50.00
PS	30884	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	250.00
PS	30885	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PS	30886	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	30887	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	250.00
PS	30888	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	250.00
PS	30889	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	350.00
PS	30890	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	350.00
PS	30891	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	150.00
PS	30892	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	250.00
PS	30893	BALM02	BALM & DAVIES LTD	Building Maintenance	722.64
PS	30894	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	365.00
PS	30895	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	150.00
PS	30896	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	150.00
PS	30897	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	200.00
PS	30898	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	365.00
PS	30899	BALM02	BALM & DAVIES LTD	Building Maintenance	300.00
PS	30900	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	200.00
PS	30901	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	200.00
PS	30902	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	200.00
PS	30903	BALM02	BALM & DAVIES LTD	Int Decs/Alts & Improvements	8,000.00
PS	30904	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	200.00
PS	30906	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	300.00
PS	30907	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	300.00
PS	30908	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	2,300.00
PS	30909	RJSP01	R J SPECIALIST COATINGS	Int Decs/Alts & Improvements	1,522.00

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ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
PS	30910	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	200.00
PS	30911	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	350.00
PS	30912	MIDE03	MID-ESSEX PEST CONTROL	Building Maintenance	200.00
PS	30913	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	200.00
PS	30916	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	350.00
PS	30917	BALM02	BALM & DAVIES LTD	Building Maintenance	1,748.00
PS	30918	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	250.00
PS	30919	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	250.00
PS	30920	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	350.00
PS	30921	NDSC01	N D SMITH CONTRACTS LTD	Building Maintenance	3,360.00
PS	30922	NORT04	NORTHUMBRIAN WATER LTD (HYDRANTS)	Planned Works	165.00
PS	30923	NORT04	NORTHUMBRIAN WATER LTD (HYDRANTS)	Planned Works	165.00
PS	30924	NORT04	NORTHUMBRIAN WATER LTD (HYDRANTS)	Planned Works	165.00
PS	30925	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	458.00
PS	30926	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	325.00
PS	30927	JACK03	JACKSON LIFT SERVICES LTD	Building Maintenance	250.00
PS	30928	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	200.00
PS	30929	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PS	30930	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	200.00
PS	30931	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	100.00
PS	30932	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	150.00
PS	30933	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	150.00
PS	30934	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	200.00
PS	30935	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	150.00
PS	30936	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	250.00
PS	30937	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	300.00
PS	30938	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	150.00
PS	30940	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	250.00
PS	30941	AJMG01	A J M GLASS	Building Maintenance	350.00
PS	30943	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	150.00
PS	30944	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	397.67
PS	30945	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	394.54
PS	30946	NDSC01	N D SMITH CONTRACTS LTD	Building Maintenance	150.00
PS	30947	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	250.00
PS	30948	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	250.00
PS	30949	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PS	30950	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	200.00
PS	30951	FISK02	FISK FIRE PROTECTION LTD	Building Maintenance	250.00
PS	30954	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	50.00
PS	30958	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	300.00
PS	30961	RJSP01	R J SPECIALIST COATINGS	Building Maintenance	496.00
PS	30964	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PS	30965	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	150.00
PS	30966	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	300.00
PS	30967	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	200.00
PS	30968	AJMG01	A J M GLASS	Building Maintenance	200.00
PS	30969	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	250.00
PS	30972	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	200.00

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ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
PS	30974	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	250.00
PS	30976	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	200.00
PS	30977	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	300.00
PS	30979	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	30980	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	150.00
PS	30981	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	350.00
PS	30982	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	350.00
PS	30983	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	30984	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	150.00
PS	30985	EMSE01	EMS ENGINEERING MAINTENANCE SERVICES LTD	Building Maintenance	350.00
PS	30986	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	500.00
PS	30987	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PS	30988	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	500.00
PS	30989	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Building Maintenance	150.00
PS	30990	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	150.00
PS	30991	RJSP01	R J SPECIALIST COATINGS	Building Maintenance	500.00
PS	30992	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	150.00
PS	30942	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	350.00
PS	30993	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	301.00
PS	30994	BALM02	BALM & DAVIES LTD	Building Maintenance	301.00
					4,142,286.64