

Essex County Fire and Rescue Service
Order data 01/04/2016 to 30/06/2016

ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
OCT	12812	KELW02	CDW LTD	IT Consumables	755.16
OCT	12813	DATA05	DATA PRO IT LIMITED	IT Consumables	123.00
OCT	12814	MULT01	MULTITONE ELECTRONICS PLC	IT Consumables	3,400.00
OCT	12815	BRIS06	BRISTOW HOLLAND LIMITED	IT Consumables	9,000.00
OCT	12816	DELL01	DELL CORPORATION LTD	IT Consumables	2,320.80
OCT	12818	HITA01	HITACHI SOLUTIONS EUROPE LIMITED	IT Consumables	2,234.23
OCT	12819	HITA01	HITACHI SOLUTIONS EUROPE LIMITED	IT Consumables	2,150.00
OCT	12820	PAGE01	PAGEONE COMMUNICATIONS LTD	IT Communications	939.36
OCT	12821	POST01	POSTURITE LTD	IT Consumables	143.20
OCT	12822	HITA01	HITACHI SOLUTIONS EUROPE LIMITED	IT Consumables	8,385.00
OCT	12823	KELW02	CDW LTD	IT Consumables	755.16
OCT	12824	ROCS01	ROC SYSTEMS CONSULTING LTD	IT Maintenance and Contracts	3,351.72
OCT	12825	EPIU01	EPI USE LTD	IT Consumables	1,392.26
OCT	12826	REMS01	REMSDAQ LTD	IT Consumables	165.00
OCT	12827	AIRW02	AIRWAVE SOLUTIONS LTD	IT Consumables	3,217.42
OCT	12828	DATA05	DATA PRO IT LIMITED	IT Consumables	107.00
OCT	12829	MARK02	MARKS TEY RADIO	IT Consumables	780.00
OCT	12830	SILIO1	SILICON ALLEY	IT Consumables	9,071.00
OCT	12831	ALLB01	ALLBATTERIES UK LTD	IT Consumables	180.00
OCT	12832	EPIU01	EPI USE LTD	IT Maintenance and Contracts	3,351.72
OCT	12833	ASSE05	3TC SOFTWARE	IT Maintenance and Contracts	25,065.00
OCT	12834	BRIS06	BRISTOW HOLLAND LIMITED	IT Consumables	25,200.00
OCT	12835	SURE01	SURECLOUD LIMITED	IT Maintenance and Contracts	7,125.00
OCT	12836	KELW02	CDW LTD	IT Maintenance and Contracts	42,317.95
OCT	12837	SOFT01	SOFTWARE BOX LIMITED	IT Maintenance and Contracts	5,094.00
OCT	12838	SILIO1	SILICON ALLEY	IT Consumables	344.75
OCT	12839	TENE01	TENEO LTD	IT Maintenance and Contracts	1,119.86
OCT	12840	MANA02	MANAGED RESOURCE LTD	Casual and Temporary Staff	31,185.00
OCT	12841	CLIC01	CLICKSOFTWARE EUROPE LIMITED	IT Consumables	260.00
OCT	12842	CPC01	CPC	IT Consumables	330.30
OCT	12843	KEYS03	KEYSOURCE LIMITED	IT Consumables	4,007.52
OCT	12844	SWIF01	SWIFTPAGE INTERNATIONAL LTD	IT Maintenance and Contracts	477.00
OCT	12845	POST01	POSTURITE LTD	IT Consumables	143.20
OCT	12846	RSCO01	R S COMPONENTS LTD	IT Consumables	76.36
OCT	12847	CSEL01	C S ELECTRICAL ESSEX LTD	IT Consumables	127.80
OCT	12848	EACS01	EACS LIMITED	IT Communications	139.00
OCT	12849	ADRI02	GRAITEC LIMITED	IT Maintenance and Contracts	1,759.00
OCT	12850	PAGE01	PAGEONE COMMUNICATIONS LTD	IT Communications	2,020.00
OCT	12851	HITA01	HITACHI SOLUTIONS EUROPE LIMITED	IT Consumables	574.43
OCT	12852	SILIO1	SILICON ALLEY	IT Consumables	120.00

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OCT	12853	PAGE01	PAGEONE COMMUNICATIONS LTD	IT Communications	9,306.16
OCT	12854	SILIO1	SILICON ALLEY	IT Consumables	122.00
OCT	12855	SAPP02	SAPPHIRE TECHNOLOGIES LTD	IT Consumables	9,180.00
OCT	12856	ESTE01	ESTEEM SYSTEMS LTD	IT Consumables	850.00
OCT	12857	EPIU01	EPI USE LTD	IT Maintenance and Contracts	1,804.78
OCT	12858	KIMS01	KIM SOFTWARE SOLUTIONS LTD	IT Consumables	3,200.00
BUNZ	15113091	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	15.64
BUNZ	15113091	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	190.18
BUNZ	15113091	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	22.32
BUNZ	15113128	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	282.70
BUNZ	15113128	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	4.59
BUNZ	15113605	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	47.75
BUNZ	15113605	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	11.16
BUNZ	15113757	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	351.60
BUNZ	15113757	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	150.45
BUNZ	15113838	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	48.50
BUNZ	15113873	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	234.40
BUNZ	15113985	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	325.60
BUNZ	15114160	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	6.64
BUNZ	15114160	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	386.01
BUNZ	15114160	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	53.38
BUNZ	15114560	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Operational Equipment Support	283.20
BUNZ	15114844	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	9.60
BUNZ	15114844	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	530.84
BUNZ	15114844	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	101.10
BUNZ	15115082	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	125.36
BUNZ	15115167	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	60.24
BUNZ	15115167	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	25.22
BUNZ	15115419	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	0.96
BUNZ	15115419	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	118.49
BUNZ	15115466	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	194.97
BUNZ	15115466	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	48.50
BUNZ	15115527	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	63.30
BUNZ	15115527	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	22.64
BUNZ	15115535	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	5.90
BUNZ	15115535	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	224.65
BUNZ	15115535	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	59.77
BUNZ	15115606	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	13.28
BUNZ	15115606	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	292.88
BUNZ	15115606	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	82.50

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BUNZ	15115672	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	0.96
BUNZ	15115672	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	130.94
BUNZ	15115672	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	9.94
BUNZ	15115903	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	164.08
BUNZ	15115926	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	100.30
BUNZ	15115927	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	351.60
BUNZ	15115927	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	150.45
BUNZ	15115937	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	28.42
BUNZ	15115937	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	22.32
BUNZ	15116027	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	16.16
BUNZ	15116027	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	19.15
BUNZ	15116275	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	182.20
BUNZ	15116275	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	11.16
BUNZ	15116317	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	23.29
BUNZ	15116317	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	112.56
BUNZ	15116326	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	64.56
BUNZ	15116468	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Operational Equipment Support	424.80
BUNZ	15116977	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	1.92
BUNZ	15116977	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	24.94
BUNZ	15116977	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	11.16
BUNZ	15116982	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	149.86
BUNZ	15116982	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	68.89
BUNZ	15117194	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	6.64
BUNZ	15117194	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	109.37
BUNZ	15117194	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	33.48
BUNZ	15117196	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	0.96
BUNZ	15117196	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	179.83
BUNZ	15117196	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	22.48
BUNZ	15117381	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	26.62
BUNZ	15117381	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	12.34
BUNZ	15117384	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	187.52
BUNZ	15117384	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	70.82
BUNZ	15117460	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	66.31
BUNZ	15117460	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	11.16
BUNZ	15117538	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	0.96
BUNZ	15117538	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	326.88
BUNZ	15117538	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	41.42
BUNZ	15117558	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	360.97
BUNZ	15117558	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	41.42
BUNZ	15117563	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	205.18

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BUNZ	15117563	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	22.32
HQ	216485	WADD01	WADDINGTON BROWN LIMITED	Casual and Temporary Staff	40,824.00
HQ	216486	WARD02	WARDS CATERING EQUIPMENT SERVICES	Canteen Equipment	150.00
HQ	216487	WARD02	WARDS CATERING EQUIPMENT SERVICES	Canteen Equipment	150.00
HQ	216488	SEAR01	SEARCH RECRUITMENT SERVICES LTD	Casual and Temporary Staff	971.13
HQ	216489	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	83.70
HQ	216490	FIVE03	FIVE STONE BUILDINGS	Legal Expenses	500.00
HQ	216491	PING01	PINGALA MEDIA LTD	Emergency Planning - Schools Project	350.00
HQ	216492	PREM09	PREMIER PRINT & PROMOTIONS LTD.	Emergency Planning - Schools Project	1,370.00
HQ	216493	BOCL01	B O C LTD	Breathing Apparatus	72.00
HQ	216494	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	3,280.00
HQ	216495	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	913.00
HQ	216496	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,075.00
HQ	216497	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	1,660.00
HQ	216498	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	3,071.00
HQ	216499	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	134.90
HQ	216500	FIVE01	CROWNE PLAZA RESORT - FIVE LAKES HOTEL	External Training - L&D Panel	1,600.00
HQ	216501	WARD02	WARDS CATERING EQUIPMENT SERVICES	Canteen Equipment	150.00
HQ	216502	SPEE01	SPEEDINGS LTD	Operational Equipment Support	538.02
HQ	216503	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	6,780.29
HQ	216504	HEIG01	THE HEIGHTEC GROUP LTD	Operational Equipment Support	9,616.32
HQ	216505	FIVE01	CROWNE PLAZA RESORT - FIVE LAKES HOTEL	External Training - L&D Panel	1,600.00
HQ	216507	HYDR02	HYDRA INTERNATIONAL LTD	Operational Equipment Support	325.19
HQ	216508	ROAD01	ROADKING	Operational Equip-Initial Purchase	399.62
HQ	216509	BANN01	BANNER BUSINESS SERVICES LTD	Hospitality & Entertaining	14.98
HQ	216509	BANN01	BANNER BUSINESS SERVICES LTD	Stationery	48.78
HQ	216510	FOCU04	FOCUS AND VISION TECHNOLOGY LTD	Occupational Health	182.00
HQ	216511	STAT02	STAT-EXPRESS LTD.	Community Safety	23.52
HQ	216512	BALLO2	BALLANTYNE EDWARDS LTD	Community Safety	467.46
HQ	216513	WILD01	WILDY & SONS LTD	Miscellaneous Expenses	145.00
HQ	216514	ESSE029	ESSEX COUNTY COUNCIL	Community Safety	15.00
HQ	216515	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	116.20
HQ	216516	NATIO2	NATIONAL RADIO BANK	Events	273.60
HQ	216517	HCSLO1	H C SLINGSBY PLC	Community Safety	359.94
HQ	216518	CPC01	CPC	Community Safety	296.22
HQ	216519	TOOL02	TOOL LINE (SOUTH EAST) LTD	Community Safety	474.00
HQ	216520	FGLA01	F G LANG (GRAYS) LTD	Community Safety	121.84
HQ	216521	BOUN01	MEDTREE	Community Safety	77.59
HQ	216522	ARCO01	ARCO LTD	Community Safety	59.64
HQ	216523	BALLO5	BALLYCLARE LIMITED	Managed Personal Protective Equipment	90,000.00

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HQ	216525	NISB01	NISBETS	Canteen Equipment	44.81
HQ	216526	CROW02	CROWD CONTROL HQ	Media Expenses	537.19
HQ	216529	CFOA01	CFOA SERVICES LTD	Operational Support Costs	25,000.00
HQ	216530	THOM04	THOMSON REUTERS (PROFESSIONAL) UK LTD	Subscriptions - Corporate	759.45
HQ	216531	RICA01	RICARDO-AEA LTD	Conferences & Seminars	340.00
HQ	216532	RUTH01	RUTH LEE LTD	In House Operational Training	1,051.00
HQ	216537	BENS01	BENSONS PRINTING COMPANY LTD	Community Safety	315.00
HQ	216538	SCOT01	SCOTT HEALTH & SAFETY LTD	Fixed Assets Under Construction Operational Equipment	237,000.00
HQ	216540	ACHI01	ACHILLES INFORMATION LTD	Procurement Costs	790.00
HQ	216541	SEQU02	SEQUEL GROUP LTD	Media Expenses	280.00
HQ	216542	BENS01	BENSONS PRINTING COMPANY LTD	Media Expenses	746.00
HQ	216543	GRAS02	GRASSFORM PLANT HIRE LTD	Operational Equipment Support	1,191.60
HQ	216544	HITE01	HI-TEC SPORTS UK LTD	Operational Support Costs	824.12
HQ	216545	SEAR01	SEARCH RECRUITMENT SERVICES LTD	Casual and Temporary Staff	1,624.37
HQ	216546	CLIF01	CLIFTON CANVAS DEVELOPMENTS	Operational Equip-Initial Purchase	507.99
HQ	216548	AJRE01	A & J RECRUITMENT LTD	Casual and Temporary Staff	4,320.00
HQ	216549	IWMA01	IWMA INTERNATIONAL WATER MIST ASSN	Subscriptions - Corporate	134.64
HQ	216550	NORT11	NORTHERN DIVER INTERNATIONAL LTD	Operational Equipment Support	45.00
HQ	216552	ESSE029	ESSEX COUNTY COUNCIL	Community Safety	2,320.00
HQ	216553	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	6,280.56
HQ	216554	EXTR01	EXTREME RESCUE LIMITED	Operational Equipment Support	2,640.00
HQ	216555	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	45.35
HQ	216556	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	83.70
HQ	216557	FLOO01	FLOOD PROTECTION SOLUTIONS LTD	Operational Equip-Initial Purchase	23,085.00
HQ	216558	BALLO5	BALLYCLARE LIMITED	Managed Personal Protective Equipment	116.62
HQ	216559	LLOY04	LEX AUTOLEASE LTD	Leasing Charges	2,509.39
HQ	216560	INTE06	INTERSPIRO LTD	Community Safety	553.50
HQ	216561	WARD02	WARDS CATERING EQUIPMENT SERVICES	Canteen Equipment	150.00
HQ	216566	BANN01	BANNER BUSINESS SERVICES LTD	Organisational Development	77.04
HQ	216567	BALLO5	BALLYCLARE LIMITED	Managed Personal Protective Equipment	77.27
HQ	216568	CIRC01	CIRCLE SERVICES GROUP	Stationery	362.00
HQ	216569	OUTD01	THE OUTDOORS COMPANY	Operational Equipment Support	1,460.98
HQ	216570	SEMS01	S E M S LTD	Operational Equipment Support	300.00
HQ	216571	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	1,722.00
HQ	216572	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	54.45
HQ	216573	SPAR02	SPARTAN RESCUE LIMITED	Operational Equipment Support	22,568.00
HQ	216574	SOUT20	SOUTH WOODHAM FERRERS TOWN COUNCIL	Conferences & Seminars	39.00
HQ	216575	BENS01	BENSONS PRINTING COMPANY LTD	Home Safety	1,757.00
HQ	216576	CENT11	CENTRAL MAILING SERVICES LTD	Media Expenses	0.01
HQ	216577	BNOS01	B.N.O.S. MEDITECH LTD	Breathing Apparatus	107.70

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HQ	216578	THOM04	THOMSON REUTERS (PROFESSIONAL) UK LTD	Subscriptions - Corporate	25,349.00
HQ	216579	CENT11	CENTRAL MAILING SERVICES LTD	Media Expenses	848.00
HQ	216581	HARL02	HARLOW COUNCIL	Media Expenses	150.00
HQ	216587	CROW02	CROWD CONTROL HQ	Media Expenses	555.34
HQ	216588	AMPE01	AMP ENGINEERING	Petrol and Diesel	996.00
HQ	216589	PALM01	J H PALMER	Petrol and Diesel	996.00
HQ	216591	EAST04	EASTERN GARAGE (ESSEX) LTD	Petrol and Diesel	1,195.20
HQ	216593	HAYS06	HAYS SPECIALIST RECRUITMENT LTD	Casual and Temporary Staff	5,972.04
HQ	216594	SEMS01	S E M S LTD	Operational Equipment Support	180.00
HQ	216595	HUNT03	HUNTER APPAREL SOLUTIONS LTD	Clothing & Footwear	70.00
HQ	216597	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	71.25
HQ	216598	SYNE02	SYNERGY ASSET SERVICES LTD	Operational Support Costs	45.50
HQ	216599	SUFF01	SUFFOLK MARINE SAFETY LTD	Operational Equipment Support	618.84
HQ	216600	CANN03	CANNON MOTORCYCLES LTD	Community Safety	10,500.00
HQ	216601	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	216602	SEAR01	SEARCH RECRUITMENT SERVICES LTD	Casual and Temporary Staff	1,422.88
HQ	216603	WARD02	WARDS CATERING EQUIPMENT SERVICES	Canteen Equipment	150.00
HQ	216604	SEMS01	S E M S LTD	Operational Equipment Support	60.00
HQ	216605	SUFF01	SUFFOLK MARINE SAFETY LTD	Operational Equipment Support	436.28
HQ	216606	BANN01	BANNER BUSINESS SERVICES LTD	Stationery	171.35
HQ	216607	THAM05	THAMESIDE FIRE PROTECTION CO LTD	Operational Equipment Support	145.84
HQ	216608	HAYS02	HAYS ACCOUNTANCY & FINANCE	Casual and Temporary Staff	4,140.00
HQ	216609	FOCU04	FOCUS AND VISION TECHNOLOGY LTD	Occupational Health	182.00
HQ	216610	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	90,000.00
HQ	216611	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	575,407.80
HQ	216612	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	105.16
HQ	216613	VENT03	VENTURE CENTRE 2000 MANAGEMENT CO LTD	Conferences & Seminars	45.00
HQ	216614	HITE01	HI-TEC SPORTS UK LTD	Clothing & Footwear	43.85
HQ	216615	TEND04	TENDRING COMMUNITY VOLUNTARY SERVICES	Conferences & Seminars	85.50
HQ	216616	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	1,512.00
HQ	216617	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	136.33
HQ	216618	DRIV04	DRIVERMETRICS LIMITED	Consultancy Fees	14,625.00
HQ	216620	PROL01	PROLOG PRINT MEDIA LTD	Stationery	1,163.00
HQ	216621	PROL01	PROLOG PRINT MEDIA LTD	Stationery	7,770.00
HQ	216622	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	1,260.00
HQ	216623	JOHN13	JOHN CAVANAGH QC	Legal Expenses	9,335.00
HQ	216624	INTE06	INTERSPIRO LTD	Breathing Apparatus	1,561.79
HQ	216625	INTE06	INTERSPIRO LTD	Breathing Apparatus	73.00
HQ	216626	BANN01	BANNER BUSINESS SERVICES LTD	IT Consumables	17.74
HQ	216627	PREM09	PREMIER PRINT & PROMOTIONS LTD.	Printing - Brochures/Flysheets/Service info	270.00

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HQ	216628	DRAE01	DRAEGER SAFETY UK LTD	Breathing Apparatus	36.26
HQ	216629	NIGH01	NIGHTSEARCHER LTD	Operational Equip-Initial Purchase	34.27
HQ	216630	BALLO5	BALLYCLARE LIMITED	Operational Support Costs	216.30
HQ	216631	NISB01	NISBETS	Canteen Equipment	91.86
HQ	216631	NISB01	NISBETS	Clothing & Footwear	29.97
HQ	216635	CALOO1	CALOR GAS LTD	Community Safety	30.00
HQ	216636	TOTA03	TOTAL ADVANCED	Community Safety	1,170.00
HQ	216638	CDSL01	CORPORATE DOCUMENT SERVICES LTD	Media Expenses	180.00
HQ	216639	HOPP01	HOPP RIDER TRAINING	Community Safety	16,200.00
HQ	216644	PREM09	PREMIER PRINT & PROMOTIONS LTD.	Community Safety	199.80
HQ	216646	FLAM02	FLAMESKILL LIMITED	Operational Equipment Support	262.60
HQ	216647	EXTR01	EXTREME RESCUE LIMITED	Operational Equipment Support	33,328.00
HQ	216648	BIGW01	BIG WHITE WALL	Occupational Health	10,626.00
HQ	216649	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	134.90
HQ	216651	SEAR01	SEARCH RECRUITMENT SERVICES LTD	Casual and Temporary Staff	1,391.35
HQ	216652	ESSE029	ESSEX COUNTY COUNCIL	Community Safety	130.00
HQ	216653	GRAD01	GRADBACH SCOUT CAMP	Community Safety	246.00
HQ	216654	PREM09	PREMIER PRINT & PROMOTIONS LTD.	Printing - Brochures/Flysheets/Service info	270.00
HQ	216655	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	6,780.29
HQ	216656	CYCL01	CYCLEScheme LTD	Fixed Assets Under Construction Vehicles	40,000.00
HQ	216657	OPIN01	OPINION RESEARCH SERVICES LTD	Consultancy Fees	775.00
HQ	216658	FOCU04	FOCUS AND VISION TECHNOLOGY LTD	Occupational Health	182.00
HQ	216659	WARD02	WARDS CATERING EQUIPMENT SERVICES	Canteen Equipment	150.00
HQ	216660	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	1,917.00
HQ	216661	BALLO2	BALLANTYNE EDWARDS LTD	Community Safety	765.60
HQ	216662	PING01	PINGALA MEDIA LTD	Media Expenses	80.00
HQ	216663	PETE01	PETER JONES ILG LTD	Fixed Assets Under Construction Operational Equipment	2,445.00
HQ	216664	BALLO5	BALLYCLARE LIMITED	Managed Personal Protective Equipment	272.14
HQ	216665	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	3,400.00
HQ	216666	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	1,020.00
HQ	216667	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	1,785.00
HQ	216668	ESSE029	ESSEX COUNTY COUNCIL	Legal Expenses	82,508.00
HQ	216669	JACT01	JACTONE PRODUCTS LTD	Operational Equipment Support	40.74
HQ	216670	CONW01	CONWAY CATERING	Conferences & Seminars	20.00
HQ	216671	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	65.65
HQ	216672	FOCU04	FOCUS AND VISION TECHNOLOGY LTD	Occupational Health	182.00
HQ	216675	SCRE01	SCREWFIX DIRECT LTD	Operational Equip-Initial Purchase	31.64
HQ	216680	SCRE01	SCREWFIX DIRECT LTD	Operational Equip-Initial Purchase	18.32
HQ	216681	CPC01	CPC	Water Services	45.09
HQ	216683	ESSE029	ESSEX COUNTY COUNCIL	Community Safety	504.00

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ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
HQ	216687	NPSS01	NPS SHOES LTD	Clothing & Footwear	76.25
HQ	216689	CHIE01	THE CHIEF FIRE OFFICERS ASSOCIATION	Subscriptions - Corporate	9,166.00
HQ	216690	SEMS01	S E M S LTD	Operational Equipment Support	300.00
HQ	216691	SEAR01	SEARCH RECRUITMENT SERVICES LTD	Casual and Temporary Staff	1,070.72
HQ	216692	P&AM01	P & A MEDICAL LTD	Occupational Health	745.00
HQ	216693	SAFE05	SAFEQUIP LTD	Operational Equipment Support	109.55
HQ	216694	KELW02	CDW LTD	Community Safety	105.29
HQ	216695	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,805.00
HQ	216696	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	6,375.00
HQ	216697	BENS01	BENSONS PRINTING COMPANY LTD	Community Safety	1,935.00
HQ	216699	KEEL01	KEELA INTERNATIONAL LTD	Clothing & Footwear	91.54
HQ	216700	SLIN01	SLING & TACKLE	Operational Equipment Support	35.36
HQ	216701	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	59.65
HQ	216702	HEIG01	THE HEIGHTEC GROUP LTD	Operational Equipment Support	298.00
HQ	216703	FOCU04	FOCUS AND VISION TECHNOLOGY LTD	Occupational Health	182.00
HQ	216704	NISB01	NISBETS	Canteen Equipment	31.99
HQ	216705	INTE06	INTERSPIRO LTD	Breathing Apparatus	93.60
HQ	216706	PLAT02	PLATE & LOCATE LTD	Water Services	85.00
HQ	216707	ANGL01	ANGLIA HOSE & HYDRAULICS LTD	Water Services	60.44
HQ	216709	COMM01	COMMERCIAL & INDUSTRIAL GAUGES LTD	Water Services	240.60
HQ	216710	FGLA01	F G LANG (GRAYS) LTD	Water Services	31.80
HQ	216711	DRAN01	DR ANNE EYRE	Emergency Planning - Crisis Support team Essex	650.00
HQ	216712	SCRE01	SCREWFIX DIRECT LTD	Operational Equip-Initial Purchase	90.00
HQ	216713	MFCS01	M F C SURVIVAL LTD	Operational Equipment Support	1,220.00
HQ	216714	NORT04	NORTHUMBRIAN WATER LTD (HYDRANTS)	Water Services	232.00
HQ	216715	LLOY05	LLOYDS BANK	Bank Charges	10,200.00
HQ	216716	HEIG01	THE HEIGHTEC GROUP LTD	Operational Equipment Support	12,200.40
HQ	216717	SPEE01	SPEEDINGS LTD	Operational Equipment Support	566.93
HQ	216719	ARCO01	ARCO LTD	Clothing & Footwear	58.43
HQ	216720	ARCO01	ARCO LTD	Community Safety	508.41
HQ	216721	LINC02	LINCOLNSHIRE FIRE AND RESCUE	Operational Support Costs	195.00
HQ	216722	INDE03	INDEPENDENT FIRE RISK ASSESSMENTS LTD	Consultancy Fees	19,200.00
HQ	216723	ARCO01	ARCO LTD	Community Safety	50.42
HQ	216723	ARCO01	ARCO LTD	In House Operational Training	108.72
HQ	216724	SAFE05	SAFEQUIP LTD	Operational Equipment Support	49.55
HQ	216725	CPC01	CPC	Home Safety	131.14
HQ	216726	FGLA01	F G LANG (GRAYS) LTD	Home Safety	81.15
HQ	216727	PREM09	PREMIER PRINT & PROMOTIONS LTD.	Printing - Brochures/Flysheets/Service info	270.00
HQ	216728	DOBB01	MS OLIVIA DOBBIE	Legal Expenses	1,750.00
HQ	216729	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00

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ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
HQ	216730	CROW02	CROWD CONTROL HQ	Media Expenses	273.78
HQ	216731	VIMP01	VIMPEX LTD	Operational Equip-Initial Purchase	125.00
HQ	216732	SEAR01	SEARCH RECRUITMENT SERVICES LTD	Casual and Temporary Staff	972.50
HQ	216734	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	216736	TREE01	TREE KIT LTD	Operational Equip-Initial Purchase	35.40
HQ	216737	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	67.20
HQ	216738	PACK01	PACKEXE LTD	Operational Equip-Initial Purchase	1,451.92
HQ	216739	BOCL01	B O C LTD	Breathing Apparatus	72.00
HQ	216740	BRIS05	BRISTOL UNIFORMS LTD RE BRISTOL CARE	Laundry	240.00
HQ	216741	INTE06	INTERSPIRO LTD	Breathing Apparatus	531.00
HQ	216742	THAM05	THAMESIDE FIRE PROTECTION CO LTD	Operational Equipment Support	162.82
HQ	216743	BOCL01	B O C LTD	Operational Equipment Support	24.38
HQ	216744	PREM09	PREMIER PRINT & PROMOTIONS LTD.	Printing - Brochures/Flysheets/Service info	270.00
HQ	216745	IDA01	IMPROVEMENT & DEVELOPMENT AGENCY	Subscriptions - Corporate	2,350.00
HQ	216746	NEWB02	NEW BALANCE ATHLETIC SHOES (UK) LTD	Clothing & Footwear	25.79
HQ	216747	SPOR01	SPORTSAFE UK LTD	Fitness Equipment	105.00
HQ	216749	SPOR01	SPORTSAFE UK LTD	Fitness Equipment	3,222.00
HQ	216750	CPC01	CPC	Home Safety	162.40
HQ	216751	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	54.45
HQ	216752	THEP01	THE PRINTING PLACE LIMITED	Operational Support Costs	1,968.00
HQ	216753	CDSL01	CORPORATE DOCUMENT SERVICES LTD	Media Expenses	180.00
HQ	216754	STAT02	STAT-EXPRESS LTD.	Community Safety	19.68
HQ	216754	STAT02	STAT-EXPRESS LTD.	Office/Admin Equipment (incl copiers)	24.99
HQ	216756	GAUG02	GAUGES NORTH WEST LIMITED	Breathing Apparatus	103.00
HQ	216757	BALL02	BALLANTYNE EDWARDS LTD	Community Safety	45.00
HQ	216758	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	1,955.00
HQ	216759	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,295.00
HQ	216760	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	1,700.00
HQ	216761	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,465.00
HQ	216762	CPC01	CPC	Community Safety	87.75
HQ	216763	ALTB01	ALTBURG LTD	Clothing & Footwear	95.14
HQ	216764	PROT01	PRO-TECT SIGNS LTD	Operational Equip-Initial Purchase	598.00
HQ	216765	JERS01	JERSEY JOE'S	Community Safety	75.00
HQ	216766	BENS01	BENSONS PRINTING COMPANY LTD	Media Expenses	171.00
HQ	216767	RICH04	RICOH UK LIMITED (Northampton)	Office/Admin Equipment (incl copiers)	2,400.00
HQ	216768	RICH04	RICOH UK LIMITED (Northampton)	Office/Admin Equipment (incl copiers)	600.00
HQ	216769	RICH04	RICOH UK LIMITED (Northampton)	Office/Admin Equipment (incl copiers)	600.00
HQ	216770	RICH04	RICOH UK LIMITED (Northampton)	Office/Admin Equipment (incl copiers)	2,000.00
HQ	216771	RICH04	RICOH UK LIMITED (Northampton)	Office/Admin Equipment (incl copiers)	3,400.00
HQ	216772	RICH04	RICOH UK LIMITED (Northampton)	Office/Admin Equipment (incl copiers)	800.00

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ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
HQ	216773	RICH04	RICOH UK LIMITED (Northampton)	Office/Admin Equipment (incl copiers)	1,600.00
HQ	216774	RICH04	RICOH UK LIMITED (Northampton)	Office/Admin Equipment (incl copiers)	2,400.00
HQ	216775	RICH04	RICOH UK LIMITED (Northampton)	Office/Admin Equipment (incl copiers)	2,400.00
HQ	216776	RICH04	RICOH UK LIMITED (Northampton)	Office/Admin Equipment (incl copiers)	5,000.00
HQ	216777	RICH04	RICOH UK LIMITED (Northampton)	Office/Admin Equipment (incl copiers)	1,200.00
HQ	216778	RICH04	RICOH UK LIMITED (Northampton)	Office/Admin Equipment (incl copiers)	600.00
HQ	216779	RICH04	RICOH UK LIMITED (Northampton)	Office/Admin Equipment (incl copiers)	400.00
HRO	570	REED05	REED SPECIALIST RECRUITMENT LIMITED	Recruitment	2,208.16
HRO	571	FIDE01	FIDELITI LIMITED	Childcare Vouchers	124.00
HRO	572	UKME01	UK MEDIATION LTD	Consultancy Fees	850.00
HRO	573	BUPA01	BUPA	BUPA Subscriptions	21,385.76
HRO	574	ECFR03	ECFRS RECREATIONAL FUND	Miscellaneous Expenses	1,044.00
HRO	575	FIDE01	FIDELITI LIMITED	Childcare Vouchers	6,120.06
HRO	576	BETT01	N A BETTS	Occupational Health	19,800.00
HRO	578	PHYS01	PHYSIOTHERAPY ESSEX LTD	Occupational Health	15,540.00
HRO	579	LENN02	SI MEDICAL LTD	Occupational Health	11,880.00
HRO	580	DOLP01	DOLPHYN	Consultancy Fees	2,175.00
HRO	581	KILB01	KILBRIDE MEDICAL ASSOCIATES LTD	Occupational Health	86,400.00
HRO	582	CHEV01	CHEVIOT RECRUITMENT LIMITED	Occupational Health	3,465.00
HRO	583	HAY01	THE HAY GROUP MANAGEMENT LTD	Consultancy Fees	1,100.00
HRO	584	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	3,355.80
PROP	21250	HAYS03	HAYS CONSTRUCTION & PROPERTY	Consultancy Fees	14,612.00
PROP	21251	INGL01	INGLETON WOOD	Consultancy Fees	550.00
PROP	21252	SOUT011	SOUTHEND ON SEA BOROUGH COUNCIL	Consultancy Fees	680.00
PROP	21253	INGL01	INGLETON WOOD	Consultancy Fees	4,950.00
PROP	21254	INGL01	INGLETON WOOD	Consultancy Fees	4,950.00
PROP	21255	INGL01	INGLETON WOOD	Consultancy Fees	2,970.00
PROP	21256	INGL01	INGLETON WOOD	Consultancy Fees	3,960.00
PROP	21257	INGL01	INGLETON WOOD	Consultancy Fees	8,415.00
SOR	160608	OFFI02	OFFICE IS LIMITED	IT Consumables	2.45
SOR	160608	OFFI02	OFFICE IS LIMITED	Stationery	40.92
SOR	160650	OFFI02	OFFICE IS LIMITED	Stationery	58.14
SOR	160778	OFFI02	OFFICE IS LIMITED	Stationery	659.83
SOR	160898	OFFI02	OFFICE IS LIMITED	IT Consumables	2.45
SOR	160898	OFFI02	OFFICE IS LIMITED	Stationery	76.66
SOR	161061	OFFI02	OFFICE IS LIMITED	IT Consumables	49.00
SOR	161061	OFFI02	OFFICE IS LIMITED	Stationery	217.25
SOR	161169	OFFI02	OFFICE IS LIMITED	Stationery	105.38
SOR	162407	OFFI02	OFFICE IS LIMITED	Stationery	85.00
SOR	162414	OFFI02	OFFICE IS LIMITED	Office/Admin Equipment (incl copiers)	7.38

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ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
SOR	162414	OFFI02	OFFICE IS LIMITED	Stationery	7.03
SOR	162536	BANN01	BANNER BUSINESS SERVICES LTD	Stationery	27.45
SOR	162955	OFFI02	OFFICE IS LIMITED	Stationery	69.58
SOR	163772	OFFI02	OFFICE IS LIMITED	Stationery	34.37
SOR	164070	OFFI02	OFFICE IS LIMITED	Stationery	9.94
SOR	165140	OFFI02	OFFICE IS LIMITED	Stationery	53.46
SOR	165852	OFFI02	OFFICE IS LIMITED	Stationery	54.40
TR	1754	PREM12	PREMIER PARTNERSHIP	Organisational Development	900.00
TR	1755	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	175.00
TR	1756	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	783.00
TR	1757	AIRP02	AIR PRODUCTS PLC	In House Operational Training	132.16
TR	1758	BOND02	BOND SOLON TRAINING LTD	External Training - L&D Panel	1,010.00
TR	1759	PETE02	PETER STANLEY TRAINING LTD	External Training - L&D Panel	1,500.00
TR	1760	EVER04	EVERSHEDS LLP	External Training - L&D Panel	417.58
TR	1761	INST06	THE INSTITUTE OF RISK MANAGEMENT	External Training - L&D Panel	1,940.00
TR	1762	JERS01	JERSEY JOE'S	Subsistence Allowances	527.50
TR	1763	SAND01	THE SANDWICH MAN	Subsistence Allowances	55.00
TR	1764	QA-IQ01	QA-IQ LIMITED	External Training - L&D Panel	669.00
TR	1765	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	768.00
TR	1766	BENF01	BENFLEET SCRAP CO. LTD	In House Operational Training	25.00
TR	1767	AIRP02	AIR PRODUCTS PLC	In House Operational Training	82.82
TR	1768	REFR01	REFRESH WATER LTD	In House Operational Training	289.20
TR	1769	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	768.00
TR	1770	INTE06	INTERSPIRO LTD	External Training - L&D Panel	678.00
TR	1771	JERS01	JERSEY JOE'S	Subsistence Allowances	380.00
TR	1772	ROSPA	ROSPA	External Training - L&D Panel	1,395.00
TR	1773	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	757.00
TR	1774	DUNM01	DUNMOW SKIPS LTD	In House Operational Training	348.00
TR	1775	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	4,213.00
TR	1776	THAM06	THAMES TRAINING & DEVELOPMENT LTD	Operational Training Contracts	24,096.00
TR	1777	AIRP02	AIR PRODUCTS PLC	In House Operational Training	107.49
TR	1778	EAST03	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION	Organisational Development	116.67
TR	1779	QA-IQ01	QA-IQ LIMITED	External Training - L&D Panel	3,403.00
TR	1780	QA-IQ01	QA-IQ LIMITED	In House Operational Training	1,346.00
TR	1781	JERS01	JERSEY JOE'S	Subsistence Allowances	395.50
TR	1782	AIRP02	AIR PRODUCTS PLC	In House Operational Training	295.04
TR	1783	COLC18	COLCHESTER INSTITUTE	External Training - L&D Panel	600.00
TR	1784	SAND01	THE SANDWICH MAN	Subsistence Allowances	902.00
TR	1785	LEEVO2	LEE VALLEY LEISURE TRUST LIMITED	Subsistence Allowances	108.80
TR	1786	CIVI03	CIVIL SERVICE COLLEGE LIMITED	External Training - L&D Panel	1,190.00

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ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
TR	1787	COLC18	COLCHESTER INSTITUTE	External Training - L&D Panel	600.00
TR	1788	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	889.96
TR	1789	FIRE023	THE FIRE PROTECTION ASSOCIATION	External Training - L&D Panel	1,710.00
TR	1790	AIRP02	AIR PRODUCTS PLC	In House Operational Training	156.83
TR	1791	FIRE015	FIRE SERVICE COLLEGE LIMITED	Operational Training Contracts	8,385.00
TR	1792	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	155.00
TR	1793	LEAR03	THE LEARN CENTRE LTD	Conferences & Seminars	1,698.00
TR	1794	BRIT06	BRITISH SAFETY COUNCIL	External Training - L&D Panel	500.00
TR	1795	DOTT01	DOTTED EYES LTD	External Training - L&D Panel	1,998.00
TR	1796	NORD01	NORDIC TIMBER SUPPLIES	In House Operational Training	50.00
TR	1797	COMP03	COMPUTER AIDED DEVELOPMENT CORPORATION	External Training - L&D Panel	1,800.00
TR	1798	OUTR01	THE OUTREACH ORGANISATION LTD	External Training - L&D Panel	705.00
TR	1798	OUTR01	THE OUTREACH ORGANISATION LTD	Subsistence Allowances	160.00
TR	1799	OUTR01	THE OUTREACH ORGANISATION LTD	External Training - L&D Panel	680.00
TR	1800	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	807.00
TR	1801	LEEV02	LEE VALLEY LEISURE TRUST LIMITED	Subsistence Allowances	115.20
TR	1802	FIRE015	FIRE SERVICE COLLEGE LIMITED	Subsistence Allowances	75.00
TR	1803	AIRP02	AIR PRODUCTS PLC	In House Operational Training	107.49
TR	1804	JERS01	JERSEY JOE'S	Subsistence Allowances	391.75
TR	1805	OUTR01	THE OUTREACH ORGANISATION LTD	External Training - L&D Panel	705.00
TR	1805	OUTR01	THE OUTREACH ORGANISATION LTD	Subsistence Allowances	160.00
TR	1806	JERS01	JERSEY JOE'S	Subsistence Allowances	201.50
TR	1807	BENF01	BENFLEET SCRAP CO. LTD	In House Operational Training	325.00
TR	1808	LEEV02	LEE VALLEY LEISURE TRUST LIMITED	Subsistence Allowances	96.00
TR	1809	QALT01	QA LTD	External Training - L&D Panel	1,869.00
TR	1810	BENF01	BENFLEET SCRAP CO. LTD	In House Operational Training	325.00
TR	1811	WEST11	WEST SUFFOLK COLLEGE	External Training - L&D Panel	4,900.00
TR	1812	XENO01	XENONEX LIMITED	Organisational Development	4,400.00
TR	1813	XENO01	XENONEX LIMITED	Organisational Development	3,520.00
FS	31617	HAYS03	HAYS CONSTRUCTION & PROPERTY	Casual and Temporary Staff	15,840.00
FS	31620	HAYS03	HAYS CONSTRUCTION & PROPERTY	Casual and Temporary Staff	11,944.00
FS	31621	HAYS03	HAYS CONSTRUCTION & PROPERTY	Casual and Temporary Staff	14,743.00
FS	31622	HAYS03	HAYS CONSTRUCTION & PROPERTY	Casual and Temporary Staff	16,901.00
FS	31623	HAYS03	HAYS CONSTRUCTION & PROPERTY	Casual and Temporary Staff	14,314.00
FS	31643	SHRE01	SHRED 4 SECURITY LTD	Building Cleaning	25.00
FS	31667	DUNM01	DUNMOW SKIPS LTD	Grounds Maintenance	207.00
FS	31678	MAST02	MASTERCRATE LTD	Furniture and Fittings	250.00
FS	31740	GREE07	GREEN RECYCLING LIMITED	Building Cleaning	100.00
FS	31742	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	10.54
FS	31746	PURS01	PURSUIT RECRUITMENT LTD	Casual and Temporary Staff	284.35

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ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
FS	31747	NANT01	NANTMOR BLINDS LTD	Furniture and Fittings	132.42
FS	31764	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	65.00
FS	31765	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	80.00
FS	31766	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Building Cleaning	4,265.00
FS	31767	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	65.00
FS	31772	PARK06	PARKVALE SERVICES LTD	Building Cleaning	120.00
FS	31774	PINN01	PINNACLE ESSEX	Grounds Maintenance	340.00
FS	31780	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Furniture and Fittings	20.00
FS	31782	MAST02	MASTERCRATE LTD	Furniture and Fittings	744.72
FS	31783	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	59.26
FS	31796	CALO01	CALOR GAS LTD	Fuel Oil	889.13
FS	31806	GREE07	GREEN RECYCLING LIMITED	Building Cleaning	100.00
FS	31812	NANT01	NANTMOR BLINDS LTD	Furniture and Fittings	65.00
FS	31822	SGWO01	SG WORLD LTD	Furniture and Fittings	74.00
FS	31823	FAST03	FASTSIGNS CHELMSFORD LIMITED	Furniture and Fittings	15.00
FS	31830	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	65.00
FS	31831	PINN01	PINNACLE ESSEX	Grounds Maintenance	150.00
FS	31836	PARK06	PARKVALE SERVICES LTD	Building Cleaning	2,482.00
FS	31837	PARK06	PARKVALE SERVICES LTD	Building Cleaning	2,482.00
FS	31838	PARK06	PARKVALE SERVICES LTD	Building Cleaning	2,482.00
FS	31839	PARK06	PARKVALE SERVICES LTD	Building Cleaning	3,981.78
FS	31840	PARK06	PARKVALE SERVICES LTD	Building Cleaning	3,981.78
FS	31841	PARK06	PARKVALE SERVICES LTD	Building Cleaning	3,981.78
FS	31851	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	49.98
FS	31856	CALO01	CALOR GAS LTD	Fuel Oil	137.00
FS	31881	CALO01	CALOR GAS LTD	Fuel Oil	2,601.00
FS	31892	PURS01	PURSUIT RECRUITMENT LTD	Casual and Temporary Staff	96.81
FS	31898	PHSG01	PHS GROUP	Building Cleaning	469.37
FS	31900	PHSG01	PHS GROUP	Building Cleaning	77.07
FS	31904	PHSG01	PHS GROUP	Building Cleaning	115.20
FS	31905	PHSG01	PHS GROUP	Building Cleaning	124.80
FS	31906	PHSG01	PHS GROUP	Building Cleaning	1,723.40
FS	31916	MITI03	MITIE LANDSCAPES LIMITED	Grounds Maintenance	1,909.93
FS	31917	MITI03	MITIE LANDSCAPES LIMITED	Grounds Maintenance	1,909.93
FS	31924	MITI03	MITIE LANDSCAPES LIMITED	Grounds Maintenance	1,909.93
FS	31934	PINN01	PINNACLE ESSEX	Grounds Maintenance	1,117.88
FS	31935	PINN01	PINNACLE ESSEX	Grounds Maintenance	1,117.88
FS	31936	PINN01	PINNACLE ESSEX	Grounds Maintenance	1,117.88
FS	31946	PINN01	PINNACLE ESSEX	Building Cleaning	6,687.88
FS	31947	PINN01	PINNACLE ESSEX	Building Cleaning	6,687.88

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ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
FS	31948	PINN01	PINNACLE ESSEX	Building Cleaning	6,687.88
FS	31958	CRSW01	C R SWIFT LANDSCAPING LTD	Grounds Maintenance	1,557.60
FS	31959	CRSW01	C R SWIFT LANDSCAPING LTD	Grounds Maintenance	1,557.60
FS	31960	CRSW01	C R SWIFT LANDSCAPING LTD	Grounds Maintenance	1,557.60
FS	31970	CONT03	CONTOUR LANDSCAPES LTD	Grounds Maintenance	514.37
FS	31971	CONT03	CONTOUR LANDSCAPES LTD	Grounds Maintenance	514.37
FS	31972	CONT03	CONTOUR LANDSCAPES LTD	Grounds Maintenance	514.37
FS	32008	DUNM01	DUNMOW SKIPS LTD	Building Cleaning	263.00
FS	32021	GREE07	GREEN RECYCLING LIMITED	Building Cleaning	4,178.82
FS	32022	GREE07	GREEN RECYCLING LIMITED	Building Cleaning	4,178.82
FS	32036	LESL01	LESLEYS BLOOMERS LTD	Grounds Maintenance	226.40
FS	32037	LESL01	LESLEYS BLOOMERS LTD	Grounds Maintenance	226.40
FS	32038	LESL01	LESLEYS BLOOMERS LTD	Grounds Maintenance	226.40
FS	32057	RIVE05	RIVENHALL HOTEL & HEALTH SPA LTD	Furniture and Fittings	250.00
FS	32058	RIVE05	RIVENHALL HOTEL & HEALTH SPA LTD	Furniture and Fittings	250.00
FS	32059	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	63.72
FS	32062	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	105.00
FS	32070	NBCB01	NBC BIRD & PEST SOLUTIONS LTD	Grounds Maintenance	195.00
FS	32073	MONT01	MONTHIND CLEAN LLP	Building Cleaning	17,270.06
FS	32074	MONT01	MONTHIND CLEAN LLP	Building Cleaning	17,270.06
FS	32075	MONT01	MONTHIND CLEAN LLP	Building Cleaning	17,270.06
FS	32089	DUNM01	DUNMOW SKIPS LTD	Grounds Maintenance	262.00
FS	32091	DUNM01	DUNMOW SKIPS LTD	Grounds Maintenance	174.00
FS	32093	PURS01	PURSUIT RECRUITMENT LTD	Casual and Temporary Staff	187.55
FS	32095	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Furniture and Fittings	20.00
FS	32111	PURS01	PURSUIT RECRUITMENT LTD	Casual and Temporary Staff	816.75
FS	32112	CONT08	CONTAINERS 4 SALE UK	Furniture and Fittings	400.00
FS	32114	GREE07	GREEN RECYCLING LIMITED	Grounds Maintenance	99.00
FS	32121	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	47.80
PS	31602	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	250.00
PS	31603	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	150.00
PS	31604	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	150.00
PS	31605	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	150.00
PS	31606	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	200.00
PS	31607	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	350.00
PS	31608	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	600.00
PS	31609	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	250.00
PS	31610	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	200.00
PS	31611	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	350.00
PS	31612	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00

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ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
PS	31613	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	150.00
PS	31614	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	300.00
PS	31615	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	200.00
PS	31616	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	150.00
PS	31618	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	200.00
PS	31619	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	150.00
PS	31624	LDSE01	L & D SERVICES LTD	Building Maintenance	250.00
PS	31625	VECT01	VECTEC LTD	Fuel Pump Maintenance	250.00
PS	31626	BALM02	BALM & DAVIES LTD	Building Maintenance	300.00
PS	31627	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	1,653.00
PS	31628	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	670.00
PS	31629	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PS	31630	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	1,200.00
PS	31631	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	250.00
PS	31632	BALM02	BALM & DAVIES LTD	Building Maintenance	550.65
PS	31633	BALM02	BALM & DAVIES LTD	Building Maintenance	385.83
PS	31634	DUNN02	DUNNINGHAMS LTD	Building Maintenance	500.00
PS	31635	BALM02	BALM & DAVIES LTD	Building Maintenance	350.00
PS	31636	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	0.00
PS	31637	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	250.00
PS	31638	BALM02	BALM & DAVIES LTD	Building Maintenance	300.00
PS	31639	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	250.00
PS	31640	BALM02	BALM & DAVIES LTD	Building Maintenance	796.88
PS	31641	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	3,928.75
PS	31642	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	400.00
PS	31644	CERF01	CERFACE CONSTRUCTION PRODUCTS LTD	Building Maintenance	875.62
PS	31645	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	1,095.00
PS	31646	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	300.00
PS	31647	AJMG01	A J M GLASS	Building Maintenance	300.00
PS	31648	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	250.00
PS	31649	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	31650	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	250.00
PS	31651	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	250.00
PS	31653	ESSE43	ESSEX HEATING SOLUTIONS LIMITED	Building Maintenance	250.00
PS	31655	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	2,115.79
PS	31656	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Building Maintenance	250.00
PS	31657	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	250.00
PS	31658	AJMG01	A J M GLASS	Building Maintenance	350.00
PS	31659	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	200.00
PS	31660	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	150.00

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ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
PS	31662	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	200.00
PS	31663	FISK02	FISK FIRE PROTECTION LTD	Building Maintenance	200.00
PS	31664	BALM02	BALM & DAVIES LTD	Building Maintenance	300.00
PS	31665	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	150.00
PS	31666	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	300.00
PS	31668	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	300.00
PS	31669	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	250.00
PS	31670	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	200.00
PS	31671	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	6,500.00
PS	31671	KIRK01	KIRKMAN & JOURDAIN LTD	Planned Works	2,623.46
PS	31672	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	156.07
PS	31673	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	250.00
PS	31674	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PS	31675	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	3,200.00
PS	31675	KIRK01	KIRKMAN & JOURDAIN LTD	Planned Works	2,061.29
PS	31676	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	250.00
PS	31677	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	200.00
PS	31679	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	7,430.00
PS	31680	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	250.00
PS	31734	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Building Maintenance	150.00
PS	31735	GARD08	GARDHAMS PROPERTY SERVICES	Building Maintenance	2,000.00
PS	31736	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	200.00
PS	31737	TJEV01	T J EVERS LTD	Building Maintenance	200.00
PS	31738	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	210.00
PS	31739	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PS	31741	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	250.00
PS	31743	FISK02	FISK FIRE PROTECTION LTD	Building Maintenance	250.00
PS	31745	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	250.00
PS	31748	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	31749	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PS	31750	BALM02	BALM & DAVIES LTD	Building Maintenance	120.00
PS	31751	BALM02	BALM & DAVIES LTD	Building Maintenance	703.52
PS	31752	DDSL01	DDSL LTD	Building Maintenance	1,724.85
PS	31753	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	31754	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	700.00
PS	31755	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	400.00
PS	31756	WAGN01	WAGNER UK LIMITED	Planned Works	3,065.16
PS	31757	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	3,000.00
PS	31757	KIRK01	KIRKMAN & JOURDAIN LTD	Planned Works	1,873.90
PS	31758	EMSE01	EMS ENGINEERING MAINTENANCE SERVICES LTD	Building Maintenance	250.00

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ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
PS	31759	BALM02	BALM & DAVIES LTD	Building Maintenance	200.00
PS	31761	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	5,200.00
PS	31761	KIRK01	KIRKMAN & JOURDAIN LTD	Planned Works	2,624.46
PS	31762	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	200.00
PS	31763	CHUB01	CHUBB FIRE + SECURITY LTD	Planned Works	2,605.00
PS	31768	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	250.00
PS	31769	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	200.00
PS	31770	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PS	31771	BALM02	BALM & DAVIES LTD	Building Maintenance	300.00
PS	31773	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	300.00
PS	31775	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	200.00
PS	31776	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	200.00
PS	31777	MIDE03	MID-ESSEX PEST CONTROL	Building Maintenance	300.00
PS	31778	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	200.00
PS	31779	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	300.00
PS	31781	CHUB01	CHUBB FIRE + SECURITY LTD	Building Maintenance	3,220.00
PS	31784	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	31785	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	250.00
PS	31786	RTRO01	R T ROOFING SERVICES LTD	Building Maintenance	350.00
PS	31787	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	250.00
PS	31788	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Building Maintenance	200.00
PS	31789	BALM02	BALM & DAVIES LTD	Building Maintenance	350.00
PS	31790	DPSS01	D&P SCAFFOLDING LTD	Building Maintenance	550.00
PS	31791	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	3,367.00
PS	31792	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	1,400.00
PS	31793	RJSP01	R J SPECIALIST COATINGS	Building Maintenance	345.00
PS	31794	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	950.00
PS	31795	NDSC01	N D SMITH CONTRACTS LTD	Planned Works	8,518.00
PS	31797	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	500.00
PS	31798	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PS	31799	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	250.00
PS	31800	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	3,900.00
PS	31800	KIRK01	KIRKMAN & JOURDAIN LTD	Planned Works	2,623.46
PS	31801	VECT01	VECTEC LTD	Fuel Pump Maintenance	250.00
PS	31802	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	3,900.00
PS	31802	KIRK01	KIRKMAN & JOURDAIN LTD	Planned Works	2,623.46
PS	31803	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	250.00
PS	31804	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	10,800.01
PS	31804	KIRK01	KIRKMAN & JOURDAIN LTD	Planned Works	6,746.05
PS	31805	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	250.00

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ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
PS	31807	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	250.00
PS	31808	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	300.00
PS	31809	KIRK01	KIRKMAN & JOURDAIN LTD	Planned Works	1,702.01
PS	31810	KIRK01	KIRKMAN & JOURDAIN LTD	Planned Works	5,181.80
PS	31811	KIRK01	KIRKMAN & JOURDAIN LTD	Planned Works	1,406.00
PS	31813	KIRK01	KIRKMAN & JOURDAIN LTD	Planned Works	2,516.00
PS	31814	AACL01	ADVANCED ASBESTOS CONTRACTORS (SOUTH EAST) LTD	Building Maintenance	1,950.00
PS	31815	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	500.00
PS	31816	LDSE01	L & D SERVICES LTD	Building Maintenance	1,500.00
PS	31817	DUNNO2	DUNNINGHAMS LTD	Building Maintenance	1,500.00
PS	31818	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	350.00
PS	31819	KIRK01	KIRKMAN & JOURDAIN LTD	Planned Works	3,108.00
PS	31820	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	525.00
PS	31821	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	1,090.00
PS	31824	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	251.00
PS	31825	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	31826	BALM02	BALM & DAVIES LTD	Planned Works	18,596.19
PS	31827	BALM02	BALM & DAVIES LTD	Planned Works	18,622.82
PS	31832	FISK02	FISK FIRE PROTECTION LTD	Planned Works	2,570.00
PS	31833	FISK02	FISK FIRE PROTECTION LTD	Planned Works	2,570.00
PS	31834	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	200.00
PS	31835	BALM02	BALM & DAVIES LTD	Building Maintenance	200.00
PS	31852	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	250.00
PS	31853	KIRK01	KIRKMAN & JOURDAIN LTD	Planned Works	4,497.47
PS	31854	CHRI03	CHRISTY COOLING SERVICES LTD	Planned Works	1,087.00
PS	31855	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	31857	ASHW02	ASHWASTE ENVIRONMENTAL LTD	Planned Works	1,316.00
PS	31858	ASHW02	ASHWASTE ENVIRONMENTAL LTD	Planned Works	1,112.00
PS	31859	ASHW02	ASHWASTE ENVIRONMENTAL LTD	Planned Works	475.00
PS	31860	ASHW02	ASHWASTE ENVIRONMENTAL LTD	Planned Works	1,047.00
PS	31861	ASHW02	ASHWASTE ENVIRONMENTAL LTD	Planned Works	1,047.00
PS	31862	ASHW02	ASHWASTE ENVIRONMENTAL LTD	Planned Works	1,047.00
PS	31863	ASHW02	ASHWASTE ENVIRONMENTAL LTD	Planned Works	713.00
PS	31864	ASHW02	ASHWASTE ENVIRONMENTAL LTD	Planned Works	1,047.00
PS	31865	ASHW02	ASHWASTE ENVIRONMENTAL LTD	Planned Works	1,316.00
PS	31866	ASHW02	ASHWASTE ENVIRONMENTAL LTD	Planned Works	1,550.00
PS	31867	ASHW02	ASHWASTE ENVIRONMENTAL LTD	Planned Works	1,047.00
PS	31868	ASHW02	ASHWASTE ENVIRONMENTAL LTD	Planned Works	1,381.00
PS	31869	ASHW02	ASHWASTE ENVIRONMENTAL LTD	Planned Works	1,047.00
PS	31870	ASHW02	ASHWASTE ENVIRONMENTAL LTD	Planned Works	1,047.00

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ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
PS	31871	ASHW02	ASHWASTE ENVIRONMENTAL LTD	Planned Works	1,112.00
PS	31872	ASHW02	ASHWASTE ENVIRONMENTAL LTD	Planned Works	1,316.00
PS	31873	ASHW02	ASHWASTE ENVIRONMENTAL LTD	Planned Works	1,047.00
PS	31874	ASHW02	ASHWASTE ENVIRONMENTAL LTD	Planned Works	1,047.00
PS	31875	ASHW02	ASHWASTE ENVIRONMENTAL LTD	Planned Works	1,047.00
PS	31877	ASHW02	ASHWASTE ENVIRONMENTAL LTD	Planned Works	1,049.00
PS	31882	ASHW02	ASHWASTE ENVIRONMENTAL LTD	Planned Works	230.00
PS	31883	ASHW02	ASHWASTE ENVIRONMENTAL LTD	Planned Works	1,627.00
PS	31884	ASHW02	ASHWASTE ENVIRONMENTAL LTD	Planned Works	2,240.00
PS	31885	ASHW02	ASHWASTE ENVIRONMENTAL LTD	Planned Works	9,660.00
PS	31886	ASHW02	ASHWASTE ENVIRONMENTAL LTD	Planned Works	1,776.00
PS	31887	ASHW02	ASHWASTE ENVIRONMENTAL LTD	Planned Works	2,772.01
PS	31888	ASHW02	ASHWASTE ENVIRONMENTAL LTD	Planned Works	429.45
PS	31889	ASHW02	ASHWASTE ENVIRONMENTAL LTD	Planned Works	350.00
PS	31890	ALTE01	ALTEK CHEMICAL ENGINEERING (2000) LTD	Planned Works	5,854.00
PS	31891	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	100.00
PS	31893	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	150.00
PS	31894	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	200.00
PS	31895	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	500.00
PS	31896	EMSE01	EMS ENGINEERING MAINTENANCE SERVICES LTD	Planned Works	2,490.01
PS	31897	HCLS01	HCL SAFETY	Planned Works	1,185.00
PS	31899	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	200.00
PS	31902	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	300.00
PS	31903	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	150.00
PS	31907	BLAK01	BLAKE CONTRACTORS LTD	Planned Works	5,622.00
PS	31908	BLAK01	BLAKE CONTRACTORS LTD	Planned Works	5,622.01
PS	31909	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	431.06
PS	31910	BLAK01	BLAKE CONTRACTORS LTD	Planned Works	7,175.02
PS	31911	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	350.00
PS	31915	BLAK01	BLAKE CONTRACTORS LTD	Planned Works	6,410.01
PS	31918	AJMG01	A J M GLASS	Building Maintenance	250.00
PS	31919	AJMG01	A J M GLASS	Building Maintenance	150.00
PS	31920	BALM02	BALM & DAVIES LTD	Building Maintenance	299.85
PS	31921	BALM02	BALM & DAVIES LTD	Building Maintenance	704.00
PS	31922	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	600.00
PS	31983	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	62.70
PS	31985	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	151.00
PS	31987	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	250.00
PS	31998	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	200.00
PS	32001	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	150.00

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ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
PS	32004	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	300.00
PS	32005	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	200.00
PS	32006	BALM02	BALM & DAVIES LTD	Building Maintenance	150.00
PS	32007	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	150.00
PS	32009	BALM02	BALM & DAVIES LTD	Building Maintenance	300.00
PS	32010	PINN01	PINNACLE ESSEX	Planned Works	1,530.00
PS	32011	BALM02	BALM & DAVIES LTD	Building Maintenance	350.00
PS	32012	BALM02	BALM & DAVIES LTD	Building Maintenance	300.00
PS	32013	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	520.00
PS	32014	BALM02	BALM & DAVIES LTD	Building Maintenance	3,046.50
PS	32015	BALM02	BALM & DAVIES LTD	Building Maintenance	678.48
PS	32017	BALM02	BALM & DAVIES LTD	Building Maintenance	1,171.85
PS	32018	BALM02	BALM & DAVIES LTD	Building Maintenance	400.00
PS	32019	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	1,513.96
PS	32020	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	150.00
PS	32024	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	150.00
PS	32025	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	350.00
PS	32026	BALM02	BALM & DAVIES LTD	Building Maintenance	288.83
PS	32027	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	200.00
PS	32048	DUNN02	DUNNINGHAMS LTD	Building Maintenance	500.00
PS	32049	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	350.00
PS	32050	ASHW02	ASHWASTE ENVIRONMENTAL LTD	Planned Works	1,776.00
PS	32051	ASHW02	ASHWASTE ENVIRONMENTAL LTD	Planned Works	2,661.00
PS	32052	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	150.00
PS	32053	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	200.00
PS	32054	RTRO01	R T ROOFING SERVICES LTD	Building Maintenance	250.00
PS	32055	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	32056	FOUR01	FOUR STAR FLOORING CONTRACTS	Building Maintenance	565.00
PS	32060	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	250.00
PS	32061	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	250.00
PS	32063	MIDE03	MID-ESSEX PEST CONTROL	Building Maintenance	150.00
PS	32064	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	150.00
PS	32065	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	300.00
PS	32066	BALM02	BALM & DAVIES LTD	Building Maintenance	312.86
PS	32067	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	2,115.79
PS	32068	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	200.00
PS	32069	BALM02	BALM & DAVIES LTD	Building Maintenance	300.00
PS	32071	MIDE03	MID-ESSEX PEST CONTROL	Building Maintenance	390.00
PS	32072	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	150.00
PS	32076	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	350.00

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ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
PS	32077	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	350.00
PS	32078	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	200.00
PS	32079	FISK02	FISK FIRE PROTECTION LTD	Building Maintenance	250.00
PS	32080	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	350.00
PS	32081	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	250.00
PS	32082	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	250.00
PS	32083	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	151.00
PS	32084	LDSE01	L & D SERVICES LTD	Building Maintenance	250.00
PS	32085	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	200.00
PS	32086	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	32087	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	250.00
PS	32088	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	300.00
PS	32090	DUNN02	DUNNINGHAMS LTD	Building Maintenance	600.00
PS	32092	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	350.00
PS	32094	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	250.00
PS	32096	VECT01	VECTEC LTD	Fuel Pump Maintenance	300.00
PS	32097	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	200.00
PS	32098	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	150.00
PS	32099	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	825.00
PS	32100	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	570.00
PS	32101	BALM02	BALM & DAVIES LTD	Building Maintenance	300.00
PS	32102	BALM02	BALM & DAVIES LTD	Building Maintenance	150.00
PS	32103	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	150.00
PS	32104	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	300.00
PS	32105	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	750.00
PS	32106	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	300.00
PS	32107	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	350.00
PS	32108	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	350.00
PS	32109	BALM02	BALM & DAVIES LTD	Building Maintenance	739.95
PS	32110	BALM02	BALM & DAVIES LTD	Building Maintenance	155.16
PS	32113	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00
PS	32115	AACL01	ADVANCED ASBESTOS CONTRACTORS (SOUTH EAST) LTD	Building Maintenance	5,800.00
PS	32116	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Planned Works	6,750.00
PS	32117	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Planned Works	6,750.00
PS	32118	YOUN01	K G YOUNG LTD	Planned Works	7,350.00
PS	32119	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	200.00
PS	32120	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	100.00
PS	32122	WIND03	WINDOW SHADING SYSTEMS LIMITED	Planned Works	500.00
PS	32123	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	10.00
PS	32125	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	780.00

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ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
PS	32126	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	300.00
PS	32127	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	200.00
PS	32128	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PS	32129	BALM02	BALM & DAVIES LTD	Building Maintenance	458.95
PS	32130	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	300.00
PS	32131	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	500.00
PS	32132	JACK04	H S JACKSON & SON (FENCING) LTD	Building Maintenance	1,332.85
PS	32133	BLAK01	BLAKE CONTRACTORS LTD	Planned Works	4,167.00
PS	32134	BLAK01	BLAKE CONTRACTORS LTD	Planned Works	1,258.00
PS	32136	BLAK01	BLAKE CONTRACTORS LTD	Planned Works	816.00
PS	32137	BLAK01	BLAKE CONTRACTORS LTD	Planned Works	34.00
PS	32138	BLAK01	BLAKE CONTRACTORS LTD	Planned Works	1,972.00
PS	32139	BLAK01	BLAKE CONTRACTORS LTD	Planned Works	2,261.00
PS	32140	BLAK01	BLAKE CONTRACTORS LTD	Planned Works	306.00
PS	32141	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Building Maintenance	150.00
PS	32142	BLAK01	BLAKE CONTRACTORS LTD	Planned Works	1,120.00
PS	32143	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	100.00
PS	32144	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	120.00
PS	32145	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	200.00
PS	32146	AACL01	ADVANCED ASBESTOS CONTRACTORS (SOUTH EAST) LTD	Building Maintenance	980.00
PS	32147	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	200.00
PS	32148	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	600.00
PS	32149	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	50.00
PS	32150	BLAK01	BLAKE CONTRACTORS LTD	Planned Works	408.00
PS	32152	BLAK01	BLAKE CONTRACTORS LTD	Planned Works	204.00
PS	32153	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	200.00
PS	32155	RTRO01	R T ROOFING SERVICES LTD	Building Maintenance	340.00
PS	32156	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	200.00
PS	32157	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	200.00
PS	32158	RJSP01	R J SPECIALIST COATINGS	Building Maintenance	2,200.00
PS	32159	BALM02	BALM & DAVIES LTD	Building Maintenance	600.00
PS	32160	NDSC01	N D SMITH CONTRACTS LTD	Building Maintenance	1,128.00
PS	32161	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	600.00
PS	32162	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	950.00
PS	32163	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	350.00
PS	32164	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	500.00
PS	32165	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	200.00
PS	32166	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	500.00
PS	32167	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	500.00
PS	32168	CHRI03	CHRISTY COOLING SERVICES LTD	Planned Works	321.00

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ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
PS	32169	BALM02	BALM & DAVIES LTD	Planned Works	1,651.00
PS	32170	JACK03	JACKSON LIFT SERVICES LTD	Planned Works	160.74
PS	32171	JACK03	JACKSON LIFT SERVICES LTD	Planned Works	160.74
PS	32172	JACK03	JACKSON LIFT SERVICES LTD	Planned Works	270.75
PS	32173	JACK03	JACKSON LIFT SERVICES LTD	Planned Works	270.75
PS	32174	JACK03	JACKSON LIFT SERVICES LTD	Planned Works	321.48
PS	32175	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	150.00
PS	32176	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	250.00
PS	32177	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Planned Works	1,038.45
PS	32178	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Planned Works	3,391.59
PS	32179	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Planned Works	3,163.63
PS	32181	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Planned Works	2,625.00
PS	32182	DDSL01	DDSL LTD	Planned Works	637.50
PS	32183	DDSL01	DDSL LTD	Planned Works	639.50
PS	32184	DDSL01	DDSL LTD	Planned Works	637.50
PS	32185	DDSL01	DDSL LTD	Planned Works	637.50
PS	32186	SOLA04	SOLAR ENERGY ALLIANCE LTD	Planned Works	600.00
PS	32187	KATS01	KAT SECURITIES	Planned Works	1,200.00
PS	32188	BALM02	BALM & DAVIES LTD	Building Maintenance	300.00
					2,725,566.19