

**Essex County Fire and Rescue Service  
Order Data April to June 2020**

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
OCT	14421	XMAL01	XMA LIMITED	Fixed Assets Under Construction ITC Equipment	39,643.20
OCT	14422	MERV01	MERVAD ELECTRICAL LIMITED	IT Consumables	2,662.50
OCT	14423	ALLS02	ALL SAINTS CE (VC) PRIMARY SCHOOL	IT Communications	350.00
OCT	14424	DATA05	DATA PRO IT LIMITED	IT Consumables	3,531.00
OCT	14425	CIVIO2	CIVICA UK LTD	IT Maintenance and Contracts	18,093.07
OCT	14426	CIVIO2	CIVICA UK LTD	IT Consumables	9,030.00
OCT	14427	XMAL01	XMA LIMITED	Fixed Assets Under Construction ITC Equipment	34,138.98
OCT	14428	SAFE15	SAFETY CULTURE PTY LIMITED	IT Maintenance and Contracts	8,753.84
OCT	14429	SAPP02	SAPPHIRE TECHNOLOGIES LTD	IT Consumables	11,000.00
OCT	14430	INSIO1	INSIGHT DIRECT (UK) LTD	IT Maintenance and Contracts	10,147.20
OCT	14431	DAIS02	DAISY UPDATA COMMUNICATIONS LTD	IT Communications	16,515.50
OCT	14432	ADRI02	GRAITEC LIMITED	IT Maintenance and Contracts	1,844.00
OCT	14433	HOME02	HOME OFFICE	IT Communications	810,048.00
OCT	14434	SECO01	SECON CYBER SECURITY LTD	IT Maintenance and Contracts	21,205.00
OCT	14435	SILIO1	SILICON ALLEY	IT Consumables	2,208.00
OCT	14436	SILIO1	SILICON ALLEY	IT Consumables	13,384.80
OCT	14437	CONCO3	CONCERTO SUPPORT SERVICES LTD	IT Maintenance and Contracts	34,000.00
OCT	14438	DATA05	DATA PRO IT LIMITED	IT Consumables	1,247.50
OCT	14439	COSA02	CO-STAR COMPONENTS	IT Consumables	268.04
OCT	14440	DATA05	DATA PRO IT LIMITED	IT Consumables	1,614.00
OCT	14441	XMAL01	XMA LIMITED	IT Consumables	5,058.06
OCT	14442	MERV01	MERVAD ELECTRICAL LIMITED	IT Consumables	1,452.00
OCT	14443	INSIO1	INSIGHT DIRECT (UK) LTD	IT Consumables	7,415.15
OCT	14444	MERV01	MERVAD ELECTRICAL LIMITED	IT Consumables	388.00
OCT	14445	CSEL01	C S ELECTRICAL ESSEX LTD	IT Consumables	320.00
OCT	14446	COMM03	COMMUNICATIONS SOLUTIONS UK LTD	IT Consumables	423.71
OCT	14447	KELW02	CDW LTD	IT Consumables	9,532.71
OCT	14448	DATA05	DATA PRO IT LIMITED	IT Consumables	499.00
OCT	14449	RESC02	RESCO SPOL SRO	IT Maintenance and Contracts	8,097.30
OCT	14450	XMAL01	XMA LIMITED	Fixed Assets Under Construction ITC Equipment	134,885.00
OCT	14450	XMAL01	XMA LIMITED	IT Consumables	8,017.50
OCT	14451	XMAL01	XMA LIMITED	Fixed Assets Under Construction ITC Equipment	134,885.00
OCT	14451	XMAL01	XMA LIMITED	IT Consumables	8,017.50
OCT	14452	ACTIO2	BREEZE OFFICE SOLUTIONS	IT Consumables	2,564.22
OCT	14453	INSIO1	INSIGHT DIRECT (UK) LTD	IT Maintenance and Contracts	1,261.56
OCT	14454	INSIO1	INSIGHT DIRECT (UK) LTD	IT Maintenance and Contracts	5,109.84
OCT	14455	MERV01	MERVAD ELECTRICAL LIMITED	IT Consumables	388.00
OCT	14456	COMM03	COMMUNICATIONS SOLUTIONS UK LTD	IT Consumables	444.67
OCT	14457	BENS01	BENSONS PRINTING COMPANY LTD	Recruitment	394.00
OCT	14458	INSIO1	INSIGHT DIRECT (UK) LTD	IT Consumables	4,514.29

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OCT	14459	CIVIO2	CIVICA UK LTD	IT Maintenance and Contracts	15,798.00
OCT	14460	ACTIO2	BREEZE OFFICE SOLUTIONS	IT Consumables	4,912.50
OCT	14461	COSA02	CO-STAR COMPONENTS	IT Consumables	60.03
OCT	14462	RSC001	R S COMPONENTS LTD	IT Consumables	176.01
OCT	14463	ACTIO2	BREEZE OFFICE SOLUTIONS	IT Consumables	119.70
OCT	14464	PAGE01	PAGEONE COMMUNICATIONS LTD	IT Communications	3,000.00
OCT	14465	KEFR02	KEFRON INTERNATIONAL LIMITED	IT Maintenance and Contracts	10,000.08
OCT	14466	CCOM01	CONFERENCE COMMUNICATIONS LTD	IT Maintenance and Contracts	4,860.00
OCT	14467	COLC01	COLCHESTER BOROUGH COUNCIL	IT Consumables	1,715.00
OCT	14468	CYBE03	CYBER MANAGEMENT ALLIANCE	IT Consumables	4,000.00
OCT	14469	INSIO1	INSIGHT DIRECT (UK) LTD	IT Maintenance and Contracts	72.48
OCT	14470	INSIO1	INSIGHT DIRECT (UK) LTD	IT Maintenance and Contracts	5,440.00
OCT	14471	MERV01	MERVAD ELECTRICAL LIMITED	IT Consumables	312.50
OCT	14472	CPC01	CPC	IT Consumables	158.07
OCT	14472	CPC01	CPC	Water Services	51.42
OCT	14473	ACTIO2	BREEZE OFFICE SOLUTIONS	Fixed Assets Under Construction ITC Equipment	6,989.00
OCT	14474	ACTIO2	BREEZE OFFICE SOLUTIONS	Fixed Assets Under Construction ITC Equipment	11,331.64
OCT	14475	SYPO01	ALCUMUS SYPOL LTD	IT Maintenance and Contracts	7,395.00
OCT	14476	DATA05	DATA PRO IT LIMITED	Fixed Assets Under Construction ITC Equipment	3,037.50
OCT	14477	SOFT01	BOXXE LIMITED	IT Maintenance and Contracts	181.86
OCT	14478	REMS01	REMSDAQ LTD	IT Consumables	2,550.00
OCT	14479	CIVIO2	CIVICA UK LTD	IT Consumables	5,000.00
OCT	14479	CIVIO2	CIVICA UK LTD	IT Maintenance and Contracts	400.00
OCT	14480	ACTIO2	BREEZE OFFICE SOLUTIONS	IT Consumables	632.05
OCT	14481	ACTIO2	BREEZE OFFICE SOLUTIONS	Fixed Assets Under Construction ITC Equipment	18,475.50
OCT	14482	INSIO1	INSIGHT DIRECT (UK) LTD	IT Consumables	4,488.01
OCT	14483	CYBE03	CYBER MANAGEMENT ALLIANCE	IT Consumables	4,000.00
OCT	14484	CYBE03	CYBER MANAGEMENT ALLIANCE	IT Consumables	2,550.00
OCT	14485	KYOC01	KYOCERA DOCUMENT SOLUTIONS (UK) LTD	IT Consumables	4,601.63
OCT	14486	S3IA01	S3IA LIMITED	IT Consumables	9,000.00
HQ	224480	TDSO01	TD SOFTWARE LTD	Recruitment	5,265.00
HQ	224481	PROC01	PROCESS EVOLUTION LTD	Consultancy Fees	27,550.00
HQ	224482	ARCO01	ARCO LTD	Clothing & Footwear	69.18
HQ	224483	BOUN01	MEDTREE	Cleaning products	54.45
HQ	224484	JOLL01	JOLLY SAFETY EQUIPMENTS LIMITED	Operational Equipment Support	111.00
HQ	224485	PLAT02	PLATE & LOCATE LTD	Water Services	767.00
HQ	224487	CPC01	CPC	Water Services	45.72
HQ	224489	WALT03	WALTERS & WALTERS LTD	Water Services	76.50
HQ	224490	REGIO2	REGIS MUTUAL MANAGMENT LIMITED	Risk Protection - EL PL Property etc	500.00
HQ	224492	MUSE01	THE MUSEUMS ASSOCIATION	Community Safety	82.00

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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HQ	224493	PSTA01	PSTAX	Consultancy Fees	675.00
HQ	224494	HCSL01	H C SLINGSBY PLC	Building Cleaning	103.36
HQ	224495	WATS02	WATSON FUELS	Petrol and Diesel	910.00
HQ	224496	WATS02	WATSON FUELS	Petrol and Diesel	1,911.00
HQ	224497	WATS02	WATSON FUELS	Petrol and Diesel	1,001.00
HQ	224498	PING01	PINGALA MEDIA LTD	Media Expenses	295.00
HQ	224499	WATS02	WATSON FUELS	Petrol and Diesel	500.50
HQ	224501	BAKE02	RSM RISK ASSURANCE SERVICES LLP	Consultancy Fees	39,111.00
HQ	224503	DEAD01	DEADLINE COMMUNICATIONS LTD	In House Operational Training	725.00
HQ	224505	SUFF01	SUFFOLK MARINE SAFETY LTD	Operational Equipment Support	2,418.00
HQ	224506	CAMB04	CAMBRIDGESHIRE & PETERBOROUGH FIRE	Consultancy Fees	10,000.00
HQ	224507	BURE01	BUREAU VERITAS UK LTD	Breathing Apparatus	3,100.00
HQ	224509	ARCO01	ARCO LTD	Water Services	31.07
HQ	224510	INTE10	INTERNATIONAL WATER SOLUTIONS LIMITED	Operational Equip-Initial Purchase	2,538.00
HQ	224511	FILT01	FILTERMIST SYSTEMS LIMITED	In House Operational Training	550.00
HQ	224512	BRIS05	BRISTOL UNIFORMS LTD RE BRISTOL CARE	Managed Personal Protective Equipment	222.47
HQ	224515	WATS02	WATSON FUELS	Petrol and Diesel	1,104.00
HQ	224516	WATS02	WATSON FUELS	Petrol and Diesel	1,012.00
HQ	224517	TNTU01	FEDEX EXPRESS UK TRANSPORTATION LIMITED	Postage Direct Mailing & Carriage	15.00
HQ	224518	WATS02	WATSON FUELS	Petrol and Diesel	3,003.00
HQ	224519	POST01	POSTURITE LTD	Furniture and Fittings	217.49
HQ	224520	PLAI02	PLAIN ENGLISH CAMPAIGN LIMITED	Consultancy Fees	900.00
HQ	224525	UKPS01	UK PACKAGING SUPPLIES LIMITED	Home Safety	2,550.00
HQ	224526	WATS02	WATSON FUELS	Petrol and Diesel	460.00
HQ	224530	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Office/Admin Equipment (incl copiers)	187.56
HQ	224531	FLAG01	FLAG PAINTS LTD	Water Services	669.90
HQ	224532	WATS02	WATSON FUELS	Petrol and Diesel	2,457.00
HQ	224533	PLAT02	PLATE & LOCATE LTD	Water Services	287.00
HQ	224535	SPSE01	S P SERVICES (UK) LTD	Operational Equip-Initial Purchase	319.75
HQ	224539	IMPA01	IMPACT SIGN SERVICES LTD	Community Safety	220.00
HQ	224540	MEMO01	MEMO ASSESSMENTS	Equalities and Community Engagement	950.00
HQ	224541	WATS02	WATSON FUELS	Petrol and Diesel	1,840.00
HQ	224542	WATS02	WATSON FUELS	Petrol and Diesel	920.00
HQ	224543	WATS02	WATSON FUELS	Petrol and Diesel	920.00
HQ	224544	WATS02	WATSON FUELS	Petrol and Diesel	1,840.00
HQ	224545	WATS02	WATSON FUELS	Petrol and Diesel	1,196.00
HQ	224546	WATS02	WATSON FUELS	Petrol and Diesel	2,024.00
HQ	224547	WATS02	WATSON FUELS	Petrol and Diesel	368.00
HQ	224549	ARCO01	ARCO LTD	Clothing & Footwear	69.18
HQ	224550	PLAI02	PLAIN ENGLISH CAMPAIGN LIMITED	Consultancy Fees	900.00

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HQ	224552	BRIS05	BRISTOL UNIFORMS LTD RE BRISTOL CARE	Managed Personal Protective Equipment	195.75
HQ	224553	WATS02	WATSON FUELS	Petrol and Diesel	1,012.00
HQ	224554	KEFR02	KEFRON INTERNATIONAL LIMITED	Consultancy Fees	1,425.00
HQ	224555	A12M01	A12 MACHINERY LTD	In House Operational Training	329.70
HQ	224556	BANN02	BANNER GROUP LIMITED	Community Safety	29.71
HQ	224557	WATS02	WATSON FUELS	Petrol and Diesel	1,104.00
HQ	224559	WATS02	WATSON FUELS	Petrol and Diesel	552.00
HQ	224561	LLOY05	LLOYDS BANK	Bank Charges	10,200.00
HQ	224562	GOTE01	GOTEC TRADING LTD	In House Operational Training	188.50
HQ	224563	BANN02	BANNER GROUP LIMITED	Office/Admin Equipment (incl copiers)	19.68
HQ	224569	POST01	POSTURITE LTD	Furniture and Fittings	182.90
HQ	224570	NUMA02	NUMATIC INTERNATIONAL LTD	Cleaning Equipment	94.61
HQ	224572	BALL02	BALLANTYNE EDWARDS LTD	Operational Equipment Support	5,100.00
HQ	224573	PROM04	PROMETHEUS MEDICAL TECHNOLOGIES LTD	Operational Equipment Support	167.50
HQ	224574	INTE10	INTERNATIONAL WATER SOLUTIONS LIMITED	Operational Equip-Initial Purchase	1,692.00
HQ	224575	EXTR01	EXTREME RESCUE LIMITED	Operational Support Costs	16,666.64
HQ	224576	HERT02	HERTFORDSHIRE COUNTY COUNCIL	Section 13/16	15,456.00
HQ	224577	EXTR01	EXTREME RESCUE LIMITED	Operational Support Costs	16,666.64
HQ	224578	SAFE18	SAFE SOLVENTS EUROPE LTD	Cleaning Equipment	5,760.00
HQ	224579	WATS02	WATSON FUELS	Petrol and Diesel	1,840.00
HQ	224581	PLAT02	PLATE & LOCATE LTD	Water Services	629.00
HQ	224582	ARCO01	ARCO LTD	Water Services	40.38
HQ	224584	BEVA01	BEVAN BRITTAN LLP	Legal Expenses	780.00
HQ	224590	NUMA02	NUMATIC INTERNATIONAL LTD	Cleaning Equipment	19.99
HQ	224591	BEVA01	BEVAN BRITTAN LLP	Legal Expenses	6,600.00
HQ	224593	AERO02	AERO HEALTHCARE LTD	First Aid	40.88
HQ	224594	WATS02	WATSON FUELS	Petrol and Diesel	1,183.00
HQ	224595	WATS02	WATSON FUELS	Petrol and Diesel	1,365.00
HQ	224596	BOUN01	MEDTREE	Fitness Equipment	155.80
HQ	224598	NEWB02	NEW BALANCE ATHLETIC SHOES (UK) LTD	Clothing & Footwear	62.50
HQ	224599	ESSE029	ESSEX COUNTY COUNCIL	Community Safety	91.58
HQ	224601	BENS01	BENSONS PRINTING COMPANY LTD	Recruitment	394.00
HQ	224602	HITE02	HI-TEC EUROPE LTD	Clothing & Footwear	53.00
HQ	224603	CPC01	CPC	Community Safety	72.17
HQ	224604	SCRE01	SCREWFIX DIRECT LTD	Water Services	44.92
HQ	224605	ARCO01	ARCO LTD	Water Services	108.50
HQ	224609	PSTA01	PSTAX	Consultancy Fees	2,700.00
HQ	224610	NISB01	NISBETS PLC	Canteen Equipment	14.98
HQ	224613	BENF01	BENFLEET SCRAP CO. LTD	In House Operational Training	375.00
HQ	224614	BENF01	BENFLEET SCRAP CO. LTD	In House Operational Training	3,150.00

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HQ	224615	WATS02	WATSON FUELS	Petrol and Diesel	1,840.00
HQ	224616	WATS02	WATSON FUELS	Petrol and Diesel	1,380.00
HQ	224617	WATS02	WATSON FUELS	Petrol and Diesel	1,564.00
HQ	224618	WATS02	WATSON FUELS	Petrol and Diesel	1,564.00
HQ	224619	WATS02	WATSON FUELS	Petrol and Diesel	1,656.00
HQ	224620	WATS02	WATSON FUELS	Petrol and Diesel	1,104.00
HQ	224621	WATS02	WATSON FUELS	Petrol and Diesel	920.00
HQ	224622	WATS02	WATSON FUELS	Petrol and Diesel	920.00
HQ	224624	WATS02	WATSON FUELS	Petrol and Diesel	1,380.00
HQ	224626	WATS02	WATSON FUELS	Petrol and Diesel	1,380.00
HQ	224627	WATS02	WATSON FUELS	Petrol and Diesel	920.00
HQ	224628	INTE10	INTERNATIONAL WATER SOLUTIONS LIMITED	Operational Equip-Initial Purchase	1,692.00
HQ	224629	CRED01	CREDITSAFE BUSINESS SOLUTIONS LTD	Consultancy Fees	1,600.00
HQ	224635	SPEE01	SPEEDINGS LTD	Operational Equipment Support	155.00
HQ	224636	FUTU03	FUTURE SAFETY LIMITED	Operational Equipment Support	90.00
HQ	224637	MEMO01	MEMO ASSESSMENTS	Equalities and Community Engagement	475.00
HQ	224640	FGLA01	F G LANG ( GRAYS ) LTD	Water Services	149.67
HQ	224641	HCSL01	H C SLINGSBY PLC	Building Cleaning	77.52
HQ	224643	WATS02	WATSON FUELS	Petrol and Diesel	637.00
HQ	224644	WATS02	WATSON FUELS	Petrol and Diesel	1,183.00
HQ	224645	WATS02	WATSON FUELS	Petrol and Diesel	3,240.00
HQ	224646	WATS02	WATSON FUELS	Petrol and Diesel	910.00
HQ	224647	WATS02	WATSON FUELS	Petrol and Diesel	2,340.00
HQ	224648	SAFE16	SAFETY FIRST AID GROUP LIMITED	Operational Equipment Support	94.00
HQ	224649	BRIS02	BRISTOL UNIFORMS LTD	Operational Equipment Support	366.03
HQ	224650	ARCO01	ARCO LTD	Clothing & Footwear	210.90
HQ	224651	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	224655	NORT11	NORTHERN DIVER INTERNATIONAL LTD	Operational Equipment Support	351.00
HQ	224656	BENS01	BENSONS PRINTING COMPANY LTD	Recruitment	394.00
HQ	224657	FGLA01	F G LANG ( GRAYS ) LTD	Water Services	43.63
HQ	224658	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	224659	PING01	PINGALA MEDIA LTD	Media Expenses	2,000.00
HQ	224663	ZERO01	ZERO ABOVE LTD	Media Expenses	240.00
HQ	224664	MANA04	MANAGING CHANGE	External Training - L&D Panel	2,400.00
HQ	224665	ACTI02	BREEZE OFFICE SOLUTIONS	Community Safety	619.65
HQ	224666	BALF01	BALFOUR WONG LIMITED	Consultancy Fees	1,980.00
HQ	224671	CLIF01	CLIFTON CANVAS DEVELOPMENTS LTD	Operational Equipment Support	27.99
HQ	224672	SCOT01	SCOTT HEALTH & SAFETY LTD	Operational Equipment Support	388.50
HQ	224673	DBRU01	DALE BRUNT	Community Safety	2,048.00
HQ	224675	WATS02	WATSON FUELS	Petrol and Diesel	910.00

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HQ	224678	PULS01	PULSE FITNESS LIMITED	Fitness Equipment	3,225.58
HQ	224679	LLOY04	LEX AUTOLEASE LTD	Leasing Charges	4,762.13
HQ	224683	LLOY04	LEX AUTOLEASE LTD	Leasing Charges	5,770.81
HQ	224684	THEP01	THE PRINTING PLACE LIMITED	Community Safety	226.00
HQ	224685	ACTI08	ACTIVE MED SUPPLIES LIMITED	Operational Training Contracts	1,300.00
HQ	224686	EMRI01	E M RICHFORD LTD	Community Safety	38.16
HQ	224686	EMRI01	E M RICHFORD LTD	Office/Admin Equipment (incl copiers)	53.88
HQ	224687	BENS01	BENSONS PRINTING COMPANY LTD	Media Expenses	155.00
HQ	224688	WATS02	WATSON FUELS	Petrol and Diesel	1,547.00
HQ	224689	LLOY04	LEX AUTOLEASE LTD	Leasing Charges	4,468.60
HQ	224690	LLOY04	LEX AUTOLEASE LTD	Leasing Charges	18,577.79
HQ	224691	ACTI02	BREEZE OFFICE SOLUTIONS	IT Consumables	4,912.50
HQ	224692	HITE02	HI-TEC EUROPE LTD	Clothing & Footwear	58.00
HQ	224693	XMAL01	XMA LIMITED	Fixed Assets Under Construction ITC Equipment	742.86
HQ	224695	FLAG01	FLAG PAINTS LTD	Water Services	54.55
HQ	224696	LLOY04	LEX AUTOLEASE LTD	Leasing Charges	6,007.19
HQ	224697	LLOY04	LEX AUTOLEASE LTD	Leasing Charges	5,117.50
HQ	224698	BENS01	BENSONS PRINTING COMPANY LTD	Media Expenses	100.00
HQ	224699	BALL02	BALLANTYNE EDWARDS LTD	Clothing & Footwear	22.40
HQ	224701	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	224702	XACT01	XACT CONSULTANCY & TRAINING LTD	External Training - L&D Panel	13,500.00
HQ	224703	XACT01	XACT CONSULTANCY & TRAINING LTD	External Training - L&D Panel	180.00
HQ	224704	DENB01	DENBY DALE COFFEE LTD	In House Operational Training	120.00
HQ	224705	WATS02	WATSON FUELS	Petrol and Diesel	1,365.00
HQ	224706	WATS02	WATSON FUELS	Petrol and Diesel	1,210.30
HQ	224708	WATS02	WATSON FUELS	Petrol and Diesel	1,456.00
HQ	224709	WATS02	WATSON FUELS	Petrol and Diesel	1,911.00
HQ	224710	WATS02	WATSON FUELS	Petrol and Diesel	1,183.00
HQ	224711	WATS02	WATSON FUELS	Petrol and Diesel	1,001.00
HQ	224712	WATS02	WATSON FUELS	Petrol and Diesel	1,092.00
HQ	224713	WATS02	WATSON FUELS	Petrol and Diesel	1,365.00
HQ	224714	RUTH01	RUTH LEE LTD	In House Operational Training	770.50
HQ	224715	SCOT01	SCOTT HEALTH & SAFETY LTD	Operational Equipment Support	547.57
HQ	224716	SCOT01	SCOTT HEALTH & SAFETY LTD	Operational Equipment Support	547.57
HQ	224717	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	12,875.00
HQ	224718	ARCO01	ARCO LTD	Clothing & Footwear	45.55
HQ	224721	HOPP01	HOPP RIDER TRAINING	Community Safety	8,100.00
HQ	224722	TRAV03	TRAVIS PERKINS TRADING CO LTD	Operational Equipment Support	365.20
HQ	224723	BALL02	BALLANTYNE EDWARDS LTD	Clothing & Footwear	478.40
HQ	224725	DRAE01	DRAEGER SAFETY UK LTD	Operational Equip-Initial Purchase	5,231.00

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HQ	224726	NEWB02	NEW BALANCE ATHLETIC SHOES (UK) LTD	Clothing & Footwear	62.50
HQ	224727	TNTU01	FEDEX EXPRESS UK TRANSPORTATION LIMITED	Postage Direct Mailing & Carriage	14.48
HQ	224729	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	224730	PSTA01	PSTAX	Consultancy Fees	945.00
HQ	224731	IMPA01	IMPACT SIGN SERVICES LTD	Community Safety	595.00
HQ	224733	MACK01	MACKENZIE KING	Recruitment	6,600.00
HQ	224734	DELT03	DELTA FIRE LIMITED	Operational Equipment Support	11,463.75
HQ	224735	BENS01	BENSONS PRINTING COMPANY LTD	Fire Prevention Support	345.00
HQ	224735	BENS01	BENSONS PRINTING COMPANY LTD	Media Expenses	345.00
HQ	224736	POST01	POSTURITE LTD	Furniture and Fittings	217.49
HQ	224737	WATS02	WATSON FUELS	Petrol and Diesel	1,068.00
HQ	224738	WATS02	WATSON FUELS	Petrol and Diesel	1,112.50
HQ	224739	WATS02	WATSON FUELS	Petrol and Diesel	1,335.00
HQ	224740	ZODI02	ZODIAC MILPRO INTERNATIONAL	Operational Equipment Support	530.00
HQ	224743	MACK01	MACKENZIE KING	Recruitment	6,600.00
HQ	224744	BALL02	BALLANTYNE EDWARDS LTD	Community Safety	326.40
HQ	224745	BRIS05	BRISTOL UNIFORMS LTD RE BRISTOL CARE	Managed Personal Protective Equipment	546.14
HQ	224746	STATION	----- REQUISITION -----	Clothing & Footwear	67.00
HQ	224747	HITE02	HI-TEC EUROPE LTD	Clothing & Footwear	67.00
HQ	224748	ARCO01	ARCO LTD	Clothing & Footwear	50.62
HQ	224749	ARCO01	ARCO LTD	Clothing & Footwear	50.62
HQ	224750	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	1,160.00
HQ	224751	FLAG01	FLAG PAINTS LTD	Water Services	669.90
HQ	224752	PLAT02	PLATE & LOCATE LTD	Water Services	1,326.00
HQ	224753	SCRE01	SCREWFIX DIRECT LTD	Water Services	59.08
HQ	224754	CPC01	CPC	Water Services	81.78
HQ	224755	BRIS05	BRISTOL UNIFORMS LTD RE BRISTOL CARE	Laundry	166.70
HQ	224756	CAMB04	CAMBRIDGESHIRE & PETERBOROUGH FIRE	IT Communications	320.00
HQ	224757	BALF01	BALFOUR WONG LIMITED	Media Expenses	1,848.00
HQ	224758	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	224760	JOLL01	JOLLY SAFETY EQUIPMENTS LIMITED	Operational Equipment Support	172.00
HQ	224761	WATS02	WATSON FUELS	Petrol and Diesel	1,408.00
HQ	224762	WATS02	WATSON FUELS	Petrol and Diesel	1,320.00
HQ	224763	WATS02	WATSON FUELS	Petrol and Diesel	528.00
HQ	224764	STATION	----- REQUISITION -----	Stationery	125.00
HQ	224769	NISB01	NISBETS PLC	Canteen Equipment	29.99
HQ	224769	NISB01	NISBETS PLC	Community Safety	2.58
HQ	224772	CPC01	CPC	Home Safety	106.20
HQ	224773	PING01	PINGALA MEDIA LTD	Media Expenses	680.00
HQ	224774	HOTP01	HOT PACK INTERNATIONAL LIMITED	Emergency Feeding	36.60

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<b>ORDTYPE</b>	<b>ORDNUM</b>	<b>Supplier</b>	<b>Supplier Name</b>	<b>Cost Type</b>	<b>Sum of VALUE</b>
HQ	224775	CLIF01	CLIFTON CANVAS DEVELOPMENTS LTD	Operational Support Costs	40.79
HQ	224777	CLIF01	CLIFTON CANVAS DEVELOPMENTS LTD	Operational Equipment Support	30.98
HQ	224779	ARCS01	ARCS ENVIRONMENTAL LTD	Breathing Apparatus	445.00
HQ	224785	ALAM03	ALISON LAMBERT	Fire Prevention Support	12,000.00
HQ	224786	WATS02	WATSON FUELS	Petrol and Diesel	3,080.00
HQ	224787	WATS02	WATSON FUELS	Petrol and Diesel	1,335.00
HQ	224788	WATS02	WATSON FUELS	Petrol and Diesel	890.00
HQ	224789	WATS02	WATSON FUELS	Petrol and Diesel	1,157.00
HQ	224790	WATS02	WATSON FUELS	Petrol and Diesel	979.00
HQ	224791	WATS02	WATSON FUELS	Petrol and Diesel	534.00
HQ	224792	TOTA03	TOTAL ADVANCED	Community Safety	1,200.00
HQ	224793	CANF01	CANFORD AUDIO PLC	Operational Equipment Support	133.00
HQ	224794	BIPS01	BIP SOLUTIONS LTD	Procurement Costs	21,450.00
HQ	224795	HITE02	HI-TEC EUROPE LTD	Clothing & Footwear	47.90
HQ	224796	BALL02	BALLANTYNE EDWARDS LTD	Clothing & Footwear	82.35
HQ	224797	SCOT01	SCOTT HEALTH & SAFETY LTD	Operational Equipment Support	1,825.18
HQ	224798	ESSE09	ESSEX PENSION FUND	Consultancy Fees	4,650.00
HQ	224799	SCRE01	SCREWFIX DIRECT LTD	Operational Equipment Support	90.00
HQ	224801	FIRS10	FIRST PRODUCTS (SUSSEX) LIMITED	Fixed Assets Under Construction Operational Equipment	14,680.00
HQ	224803	RESP02	RESPONSIV SOLUTIONS LTD	Consultancy Fees	20,275.00
HQ	224804	ASSE03	AQA EDUCATION	Community Safety	3,099.85
HQ	224806	TNTU01	FEDEX EXPRESS UK TRANSPORTATION LIMITED	Postage Direct Mailing & Carriage	14.55
HQ	224807	BRIS05	BRISTOL UNIFORMS LTD RE BRISTOL CARE	Laundry	49.00
HQ	224808	PLAT02	PLATE & LOCATE LTD	Water Services	629.00
HQ	224809	CPC01	CPC	Water Services	51.42
HQ	224810	ARCO01	ARCO LTD	Water Services	40.50
HQ	224811	WEBU01	WEBUYGYMEQUIPMENT.COM LIMITED	Furniture and Fittings	1,250.00
HQ	224812	HITE02	HI-TEC EUROPE LTD	Clothing & Footwear	47.90
HQ	224813	PLAT02	PLATE & LOCATE LTD	Water Services	629.00
HQ	224814	TNTU01	FEDEX EXPRESS UK TRANSPORTATION LIMITED	Postage Direct Mailing & Carriage	25.63
HQ	224815	WATS02	WATSON FUELS	Petrol and Diesel	1,068.00
HQ	224816	WATS02	WATSON FUELS	Petrol and Diesel	1,780.00
HQ	224817	WATS02	WATSON FUELS	Petrol and Diesel	890.00
HQ	224818	WATS02	WATSON FUELS	Petrol and Diesel	1,335.00
HQ	224819	WATS02	WATSON FUELS	Petrol and Diesel	979.00
HQ	224820	WATS02	WATSON FUELS	Petrol and Diesel	1,246.00
HQ	224821	SARA01	SARAHS CATERING LIMITED	Community Commanders Funds	215.50
HQ	224822	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	224823	PATR02	PATROL STORE	Clothing & Footwear	60.98
HQ	224824	NORT11	NORTHERN DIVER INTERNATIONAL LTD	Operational Equipment Support	42.50



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<b>ORDTYPE</b>	<b>ORDNUM</b>	<b>Supplier</b>	<b>Supplier Name</b>	<b>Cost Type</b>	<b>Sum of VALUE</b>
HQ	224828	WATS02	WATSON FUELS	Petrol and Diesel	1,335.00
HQ	224829	PERF02	PERFECT CONTROL	Community Safety	1,200.00
HRO	1702	HRSH01	HR SOLUTIONS HUB LIMITED	Recruitment	5,500.00
HRO	1703	ESSE09	ESSEX PENSION FUND	LGPS Early Retirement Costs	29,092.15
HRO	1713	TDSO01	TD SOFTWARE LTD	Recruitment	4,680.00
HRO	1714	PING01	PINGALA MEDIA LTD	Miscellaneous Expenses	70.00
HRO	1723	KORN01	THE KORN FERRY HAY GROUP LTD	Consultancy Fees	1,456.00
HRO	1724	ESSE09	ESSEX PENSION FUND	Other Local Authority Services	2,676.17
HRO	1725	ESSE09	ESSEX PENSION FUND	LGPS Early Retirement Costs	3,264.11
HRO	1696	BALF01	BALFOUR WONG LIMITED	Recruitment	275.00
HRO	1697	CAPS01	CAPSTICK'S SOLICITORS LLP	Consultancy Fees	3,678.00
HRO	1698	PETE04	PETER ROBERTS	Occupational Health	500.00
HRO	1699	CAPS01	CAPSTICK'S SOLICITORS LLP	Consultancy Fees	3,970.00
HRO	1700	FIDE01	FIDELITI LIMITED	Childcare Vouchers	1,403.80
HRO	1701	CIPD01	CHARTERED INSTITUTE OF PERSONNEL & DEVELOPMENT	Employee Subscriptions	55.12
HRO	1704	PEOP03	PEOPLE INSIGHT LIMITED	Consultancy Fees	7,100.00
HRO	1705	KORN01	THE KORN FERRY HAY GROUP LTD	Consultancy Fees	1,456.00
HRO	1706	KORN01	THE KORN FERRY HAY GROUP LTD	Consultancy Fees	728.00
HRO	1707	ARTI02	ARCTIC SHORES LIMITED	Recruitment	38,500.00
HRO	1708	UKME01	UK MEDIATION LTD	Consultancy Fees	1,175.00
HRO	1709	RAND01	RANDSTAD SOLUTIONS LIMITED	Casual and Temporary Staff	2,512.12
HRO	1710	RAND01	RANDSTAD SOLUTIONS LIMITED	Casual and Temporary Staff	5,389.63
HRO	1711	HARL01	HARLOW OCCUPATIONAL HEALTH SERVICE LTD	Occupational Health	1,900.00
HRO	1712	BUSI08	BUSINESS DISABILITY FORUM	Subscriptions - Corporate	2,550.00
HRO	1715	FIDE01	FIDELITI LIMITED	Childcare Vouchers	3,510.00
HRO	1716	KORN01	THE KORN FERRY HAY GROUP LTD	Consultancy Fees	728.00
HRO	1717	RAND01	RANDSTAD SOLUTIONS LIMITED	Casual and Temporary Staff	17,950.94
HRO	1718	VINE02	VINE HR LIMITED	Subscriptions - Corporate	5,929.00
HRO	1719	BALF01	BALFOUR WONG LIMITED	Recruitment	275.00
HRO	1720	RAND01	RANDSTAD SOLUTIONS LIMITED	Casual and Temporary Staff	5,988.50
HRO	1721	RAND01	RANDSTAD SOLUTIONS LIMITED	Casual and Temporary Staff	1,424.50
HRO	1722	KORN01	THE KORN FERRY HAY GROUP LTD	Consultancy Fees	728.00
HRO	1726	CAPS01	CAPSTICK'S SOLICITORS LLP	Consultancy Fees	3,214.20
PROP	21534	INGL01	INGLETON WOOD LLP	Consultancy Fees	6,300.00
PROP	21535	INFI01	INFINITAS DESIGN LIMITED	Consultancy Fees	2,150.00
PROP	21536	INGL01	INGLETON WOOD LLP	Consultancy Fees	6,300.00
PROP	21537	STAC01	STACE LLP	Consultancy Fees	135,560.00
PROP	21538	INGL01	INGLETON WOOD LLP	Consultancy Fees	6,950.00
PROP	21539	DBSL01	DAVIES BURTON SWEETLOVE LIMITED	Consultancy Fees	180.00
PROP	21540	DUNN02	DUNNINGHAMS LTD	Asset Protection	15,048.00

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PROP	21541	LAMB02	LAMBERT SMITH HAMPTON	Consultancy Fees	900.00
PROP	21542	INGL01	INGLETON WOOD LLP	Consultancy Fees	1,608.61
PROP	21543	INGL01	INGLETON WOOD LLP	Consultancy Fees	175.00
PROP	21544	DBSL01	DAVIES BURTON SWEETLOVE LIMITED	Consultancy Fees	850.00
PROP	21545	ABAC01	ABACUS BUILD (UK) LTD	Asset Protection	168,921.99
TR	3254	DUNM01	DUNMOW SKIPS LTD	In House Operational Training	190.00
TR	3255	FREI01	FREIGHT TRANSPORT ASSOCIATION LTD	In House Operational Training	1,994.00
TR	3256	OUTR01	THE OUTREACH ORGANISATION LTD	In House Operational Training	1,820.00
TR	3256	OUTR01	THE OUTREACH ORGANISATION LTD	Subsistence Allowances	380.00
TR	3257	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	182.00
TR	3258	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	373.75
TR	3259	INSP01	INSPIRING OD LIMITED	Organisational Development	7,900.00
TR	3260	INSP01	INSPIRING OD LIMITED	Organisational Development	3,000.00
TR	3261	WADD01	WADDINGTON BROWN LIMITED	Organisational Development	3,000.00
TR	3262	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	807.00
TR	3263	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	807.00
TR	3264	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	807.00
TR	3265	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	867.00
TR	3266	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	818.00
TR	3267	DUNM01	DUNMOW SKIPS LTD	In House Operational Training	190.00
TR	3268	AHAD01	ALLAN HADDOW LIMITED	In House Operational Training	2,060.00
TR	3269	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	623.25
TR	3270	BOCL01	B O C LTD	In House Operational Training	1,439.00
TR	3271	COLL08	COLLEGE OF POLICING LTD	External Training - L&D Panel	3,184.00
TR	3272	HARL01	HARLOW OCCUPATIONAL HEALTH SERVICE LTD	In House Operational Training	787.50
TR	3273	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	313.00
TR	3274	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	195.00
TR	3275	LEEV01	LEE VALLEY REGIONAL PARK AUTHORITY	Subsistence Allowances	80.40
TR	3276	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	406.00
TR	3277	FIRE015	FIRE SERVICE COLLEGE LIMITED	External Training - L&D Panel	4,500.00
TR	3277	FIRE015	FIRE SERVICE COLLEGE LIMITED	Subsistence Allowances	760.00
TR	3278	SAND01	THE SANDWICH MAN	Subsistence Allowances	1,307.25
TR	3279	THEK01	THE KNOWLEDGE ACADEMY	In House Operational Training	13,550.00
TR	3280	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	367.00
TR	3281	UNIV11	UNIVERSITY OF ESSEX	In House Operational Training	1,215.50
TR	3282	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	615.25
TR	3283	PSTA01	PSTAX	In House Operational Training	360.00
TR	3284	WRIT02	WRITTLE UNIVERSITY COLLEGE	External Training - L&D Panel	1,680.00
TR	3285	THEK01	THE KNOWLEDGE ACADEMY	In House Operational Training	13,550.00
TR	3286	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	622.00

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<b>ORDTYPE</b>	<b>ORDNUM</b>	<b>Supplier</b>	<b>Supplier Name</b>	<b>Cost Type</b>	<b>Sum of VALUE</b>
TR	3287	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	223.75
TR	3288	SAND01	THE SANDWICH MAN	Subsistence Allowances	1,086.75
TR	3289	PETE04	PETER ROBERTS	In House Operational Training	500.00
TR	3290	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	438.25
TR	3291	STAT01	TSO - THE STATIONERY OFFICE LTD	In House Operational Training	804.65
TR	3292	CIPH01	CIPHER MEDICAL CONSULTANCY LIMITED	Operational Training Contracts	12,350.00
TR	3293	JMHA01	JM HAZMAT CONSULTANCY LIMITED	External Training - L&D Panel	3,600.00
TR	3294	JMHA01	JM HAZMAT CONSULTANCY LIMITED	External Training - L&D Panel	13,600.00
TR	3295	GOVN01	GOVNET COMMUNICATIONS	External Training - L&D Panel	1,300.00
TR	3296	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	832.50
TR	3297	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	1,035.75
TR	3298	SKIL01	SFJ AWARDS LTD	External Training - L&D Panel	90.00
TR	3299	POLI01	THE POLICE TREATMENT CENTRES	Subsistence Allowances	300.00
TR	3300	KLAM01	K LAMB ASSOCIATES LIMITED	External Training - L&D Panel	2,125.00
TR	3301	LEEV01	LEE VALLEY REGIONAL PARK AUTHORITY	Subsistence Allowances	473.60
TR	3302	DUNM01	DUNMOW SKIPS LTD	In House Operational Training	190.00
TR	3303	UNIV02	UNIVERSITY OF LEICESTER	External Training - L&D Panel	5,912.50
TR	3304	BART04	BRITISH ANIMAL RESCUE & TRAUMA CARE ASSOCIATION	External Training - L&D Panel	6,285.00
TR	3305	ESSE029	ESSEX COUNTY COUNCIL	External Training - L&D Panel	600.00
TR	3306	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	818.00
TR	3307	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	171.00
TR	3308	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	216.00
TR	3309	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	807.00
TR	3310	T&KW01	T & K WEAVERS DEMOLITION LTD	In House Operational Training	150.00
TR	3311	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	153.00
TR	3312	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	827.00
TR	3313	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	965.00
TR	3314	SAND01	THE SANDWICH MAN	Subsistence Allowances	1,407.25
TR	3315	FISH02	FISHER SCOGGINS WATERS LLP	Organisational Development	978.20
TR	3316	LEAR03	THE LEARN CENTRE LTD	External Training - L&D Panel	988.00
FS	43595	DUNM01	DUNMOW SKIPS LTD	Grounds Maintenance	170.00
FS	43596	AHER01	P F AHERN (LONDON) LTD	Grounds Maintenance	234.00
FS	43599	MITI03	MITIE LANDSCAPES LIMITED	Grounds Maintenance	2,583.71
FS	43601	MITI03	MITIE LANDSCAPES LIMITED	Grounds Maintenance	2,564.88
FS	43602	MITI03	MITIE LANDSCAPES LIMITED	Grounds Maintenance	2,564.91
FS	43603	MITI03	MITIE LANDSCAPES LIMITED	Grounds Maintenance	2,564.84
FS	43604	MITI03	MITIE LANDSCAPES LIMITED	Grounds Maintenance	2,584.13
FS	43605	MITI03	MITIE LANDSCAPES LIMITED	Grounds Maintenance	2,565.30
FS	43606	MITI03	MITIE LANDSCAPES LIMITED	Grounds Maintenance	2,203.05
FS	43607	MITI03	MITIE LANDSCAPES LIMITED	Grounds Maintenance	2,565.30

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FS	43608	MITI03	MITIE LANDSCAPES LIMITED	Grounds Maintenance	2,565.30
FS	43609	MITI03	MITIE LANDSCAPES LIMITED	Grounds Maintenance	2,565.30
FS	43612	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	100.00
FS	43613	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	57.00
FS	43614	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	82.00
FS	43615	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	375.00
FS	43616	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	57.00
FS	43617	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	100.00
FS	43630	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	156.00
FS	43633	HCSL01	H C SLINGSBY PLC	Furniture and Fittings	59.20
FS	43638	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	75.00
FS	43645	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	57.00
FS	43646	NORT01	NORTH ESSEX SIGNS LTD	Furniture and Fittings	102.00
FS	43654	MONTO1	MONTHIND CLEAN LLP	Building Cleaning	159.00
FS	43657	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	70.00
FS	43658	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	60.00
FS	43659	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	70.00
FS	43660	BUGG01	T D & A M BUGG LTD	Grounds Maintenance	220.00
FS	43668	CRSW01	C R SWIFT LANDSCAPING LTD	Grounds Maintenance	225.72
FS	43669	CRSW01	C R SWIFT LANDSCAPING LTD	Grounds Maintenance	225.72
FS	43670	CRSW01	C R SWIFT LANDSCAPING LTD	Grounds Maintenance	348.84
FS	43671	CRSW01	C R SWIFT LANDSCAPING LTD	Grounds Maintenance	348.84
FS	43672	CRSW01	C R SWIFT LANDSCAPING LTD	Grounds Maintenance	348.84
FS	43673	CRSW01	C R SWIFT LANDSCAPING LTD	Grounds Maintenance	410.40
FS	43675	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Furniture and Fittings	250.00
FS	43694	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	62.00
FS	43695	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	37.20
FS	43721	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	65.00
FS	43722	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	85.00
FS	43725	MONTO1	MONTHIND CLEAN LLP	Building Cleaning	627.60
FS	43737	DUNM01	DUNMOW SKIPS LTD	Grounds Maintenance	210.00
FS	43745	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	21.88
FS	43746	MONTO1	MONTHIND CLEAN LLP	Building Cleaning	1,046.80
FS	43752	ESSE43	ESSEX HEATING SOLUTIONS LIMITED	Canteen Equipment	350.00
FS	43756	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	150.00
FS	43758	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	100.00
FS	43762	MONTO1	MONTHIND CLEAN LLP	Building Cleaning	5,951.70
FS	43775	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	100.00
FS	43781	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	100.00
FS	43797	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	150.00

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FS	43798	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	80.00
FS	43809	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	200.00
FS	43811	DUNM01	DUNMOW SKIPS LTD	Building Cleaning	250.00
FS	43822	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	100.00
FS	43835	MONT01	MONTHIND CLEAN LLP	Building Cleaning	684.00
FS	43842	CERT02	CERTAS ENERGY UK LTD	Fuel Oil	650.00
FS	43856	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	50.00
FS	43860	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Furniture and Fittings	60.00
FS	43861	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	150.00
FS	43862	MONT01	MONTHIND CLEAN LLP	Building Cleaning	627.60
FS	43872	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Furniture and Fittings	350.00
FS	43889	MIDE03	MID-ESSEX PEST CONTROL	Grounds Maintenance	150.00
FS	43892	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	300.00
FS	43903	MONT01	MONTHIND CLEAN LLP	Building Cleaning	735.00
FS	43904	MONT01	MONTHIND CLEAN LLP	Building Cleaning	980.00
FS	43905	NANT01	NANTMOR BLINDS LTD	Furniture and Fittings	500.00
FS	43908	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	57.00
FS	43909	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	57.00
FS	43910	SUNDO1	SUNDEALA LTD	Furniture and Fittings	100.00
FS	43911	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	85.00
FS	43912	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	120.00
FS	43913	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	57.00
FS	43914	NANT01	NANTMOR BLINDS LTD	Furniture and Fittings	400.00
FS	43915	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Furniture and Fittings	208.40
FS	43924	MONT01	MONTHIND CLEAN LLP	Building Cleaning	200.00
FS	43933	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	929.02
FS	43939	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Furniture and Fittings	200.00
FS	43945	ESSE43	ESSEX HEATING SOLUTIONS LIMITED	Canteen Equipment	300.00
FS	43951	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	200.00
FS	43952	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	80.00
FS	43957	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	400.00
FS	43966	TRUS01	TRUSTEES OF MARIGOLDS RECREATION GROUNDS	Rent	3,981.51
FS	43968	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	180.00
FS	43971	PHSG01	PHS GROUP	Building Cleaning	1,726.13
FS	43974	NANT01	NANTMOR BLINDS LTD	Furniture and Fittings	150.00
FS	43978	MONT01	MONTHIND CLEAN LLP	Building Cleaning	90.00
FS	43986	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	53.00
FS	43987	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	40.00
FS	43998	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	100.00
FS	44016	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	30.00

**Essex County Fire and Rescue Service  
Order Data April to June 2020**

<b>ORDTYPE</b>	<b>ORDNUM</b>	<b>Supplier</b>	<b>Supplier Name</b>	<b>Cost Type</b>	<b>Sum of VALUE</b>
FS	44017	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	30.00
FS	44018	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	73.00
FS	44026	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	150.00
FS	44034	NANT01	NANTMOR BLINDS LTD	Furniture and Fittings	1,177.06
FS	44038	WAST02	WASTECARE LTD	Building Cleaning	432.00
FS	44043	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	55.00
FS	44045	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	300.00
FS	44047	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	300.00
FS	44058	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	43.00
FS	44063	NEOP04	QUADIENT UK LTD	Postage Direct Mailing & Carriage	99.49
FS	44064	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	55.00
FS	44070	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	63.00
FS	44075	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	1,400.00
FS	44076	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	120.00
FS	44077	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	120.00
FS	44078	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	100.00
FS	44085	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	150.00
FS	44094	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	1,386.28
FS	44095	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	3,800.00
FS	44105	CATE01	CATER CLEAN 24 SEVEN	Building Cleaning	400.00
FS	44107	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	57.00
FS	44110	HCSL01	H C SLINGSBY PLC	Furniture and Fittings	280.00
FS	44114	HCSL01	H C SLINGSBY PLC	Furniture and Fittings	199.90
FS	44121	CRSW01	C R SWIFT LANDSCAPING LTD	Grounds Maintenance	642.07
FS	44122	CRSW01	C R SWIFT LANDSCAPING LTD	Grounds Maintenance	541.65
FS	44123	CRSW01	C R SWIFT LANDSCAPING LTD	Grounds Maintenance	474.41
FS	44124	CRSW01	C R SWIFT LANDSCAPING LTD	Grounds Maintenance	502.60
FS	44125	CRSW01	C R SWIFT LANDSCAPING LTD	Grounds Maintenance	530.49
FS	44126	CRSW01	C R SWIFT LANDSCAPING LTD	Grounds Maintenance	558.39
FS	44127	CRSW01	C R SWIFT LANDSCAPING LTD	Grounds Maintenance	150.00
FS	44128	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	150.00
FS	44129	GBNS01	GBN SERVICES LIMITED	Building Cleaning	300.00
FS	44131	MONT01	MONTHIND CLEAN LLP	Building Cleaning	470.00
FS	44148	ESSE43	ESSEX HEATING SOLUTIONS LIMITED	Canteen Equipment	360.00
FS	44152	MONT01	MONTHIND CLEAN LLP	Building Cleaning	458.00
FS	44153	MONT01	MONTHIND CLEAN LLP	Building Cleaning	60.00
FS	44170	MONT01	MONTHIND CLEAN LLP	Building Cleaning	200.00
FS	44177	SHRE01	SHRED 4 SECURITY LTD	Building Cleaning	149.50
FS	44181	DUNM01	DUNMOW SKIPS LTD	Grounds Maintenance	210.00
FS	44200	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	112.00

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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
FS	44201	DUNM01	DUNMOW SKIPS LTD	Grounds Maintenance	210.00
FS	44209	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	31.00
FS	44260	MONT01	MONTHIND CLEAN LLP	Building Cleaning	458.00
PS	43597	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	43598	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00
PS	43600	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00
PS	43618	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	43619	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	250.00
PS	43620	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	43621	MANS01	MANSARD ROOFING LTD	Building Maintenance	1,735.00
PS	43622	BALM02	BALM & DAVIES LTD	Planned Works	444.50
PS	43623	BALM02	BALM & DAVIES LTD	Building Maintenance	350.00
PS	43624	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	300.00
PS	43625	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	250.00
PS	43626	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	790.00
PS	43627	RJSP01	R J SPECIALIST COATINGS	Building Maintenance	9,523.00
PS	43629	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	350.00
PS	43631	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	350.00
PS	43632	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	250.00
PS	43634	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	350.00
PS	43635	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	350.00
PS	43636	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	300.00
PS	43637	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	43639	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	200.00
PS	43640	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	85.00
PS	43641	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	75.00
PS	43642	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	550.00
PS	43643	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	100.00
PS	43644	BALM02	BALM & DAVIES LTD	Building Maintenance	903.15
PS	43647	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	250.00
PS	43648	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	200.00
PS	43649	BALM02	BALM & DAVIES LTD	Building Maintenance	100.00
PS	43650	GARD08	GARDHAMS PROPERTY SERVICES	Building Maintenance	5,297.14
PS	43651	MANS01	MANSARD ROOFING LTD	Building Maintenance	385.00
PS	43652	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	1,178.75
PS	43653	BALM02	BALM & DAVIES LTD	Building Maintenance	150.00
PS	43655	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	200.00
PS	43661	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PS	43662	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	350.00
PS	43663	CERT02	CERTAS ENERGY UK LTD	Planned Works	650.00

**Essex County Fire and Rescue Service  
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<b>ORDTYPE</b>	<b>ORDNUM</b>	<b>Supplier</b>	<b>Supplier Name</b>	<b>Cost Type</b>	<b>Sum of VALUE</b>
PS	43664	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	100.00
PS	43665	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	100.00
PS	43666	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	300.00
PS	43667	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	350.00
PS	43674	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	150.00
PS	43676	BALM02	BALM & DAVIES LTD	Building Maintenance	150.00
PS	43677	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	835.00
PS	43678	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PS	43679	BALM02	BALM & DAVIES LTD	Building Maintenance	12,188.40
PS	43680	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	200.00
PS	43681	BALM02	BALM & DAVIES LTD	Building Maintenance	300.00
PS	43682	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	43683	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	100.00
PS	43684	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	200.00
PS	43685	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	500.00
PS	43686	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	200.00
PS	43687	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	43688	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PS	43689	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	43690	BALM02	BALM & DAVIES LTD	Building Maintenance	150.00
PS	43691	ASHE01	ASHE GREEN CIVIL ENGINEERS LIMITED	Building Maintenance	650.00
PS	43692	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PS	43693	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PS	43696	BALM02	BALM & DAVIES LTD	Building Maintenance	601.75
PS	43697	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	43698	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	43699	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	500.00
PS	43700	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	350.00
PS	43701	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	200.00
PS	43702	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	790.00
PS	43703	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	150.00
PS	43704	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	50.00
PS	43705	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00
PS	43706	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	350.00
PS	43707	DUNN02	DUNNINGHAMS LTD	Building Maintenance	2,795.00
PS	43708	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	200.00
PS	43710	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00
PS	43711	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	1,883.50
PS	43712	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PS	43713	MIDE03	MID-ESSEX PEST CONTROL	Building Maintenance	100.00



**Essex County Fire and Rescue Service  
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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
PS	43714	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	100.00
PS	43715	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	120.00
PS	43716	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	80.00
PS	43717	AJMG01	A J M GLASS	Building Maintenance	500.00
PS	43718	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	200.00
PS	43719	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	43720	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	300.00
PS	43723	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.01
PS	43724	HENR03	HENRY MARTIN AND SONS LTD	Building Maintenance	250.00
PS	43726	BALM02	BALM & DAVIES LTD	Building Maintenance	150.00
PS	43727	FOUR01	FOUR STAR FLOORING CONTRACTS	Building Maintenance	250.00
PS	43728	BALM02	BALM & DAVIES LTD	Building Maintenance	222.93
PS	43729	BALM02	BALM & DAVIES LTD	Building Maintenance	530.11
PS	43730	BALM02	BALM & DAVIES LTD	Building Maintenance	1,051.81
PS	43731	BALM02	BALM & DAVIES LTD	Building Maintenance	350.00
PS	43732	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	43733	BALM02	BALM & DAVIES LTD	Building Maintenance	200.00
PS	43734	BALM02	BALM & DAVIES LTD	Building Maintenance	200.00
PS	43735	BALM02	BALM & DAVIES LTD	Building Maintenance	200.00
PS	43736	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	43738	CERT02	CERTAS ENERGY UK LTD	Planned Works	650.00
PS	43739	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Building Maintenance	120.00
PS	43741	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	200.00
PS	43742	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	43743	BALM02	BALM & DAVIES LTD	Building Maintenance	1,051.81
PS	43744	BALM02	BALM & DAVIES LTD	Planned Works	4,123.00
PS	43747	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Building Maintenance	150.00
PS	43748	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PS	43749	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	120.00
PS	43750	BALM02	BALM & DAVIES LTD	Building Maintenance	130.00
PS	43751	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PS	43753	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Building Maintenance	150.01
PS	43754	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	150.00
PS	43755	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	43757	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	150.00
PS	43759	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Building Maintenance	120.00
PS	43761	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	250.00
PS	43763	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00
PS	43764	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	1,200.00
PS	43765	BALM02	BALM & DAVIES LTD	Building Maintenance	470.31

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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
PS	43766	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	950.00
PS	43767	HUME01	HUME & SON'S WATER UTILITIES LTD	Building Maintenance	4,170.00
PS	43768	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	150.00
PS	43769	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	200.00
PS	43770	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	2,350.00
PS	43771	MILL07	MILLANE CONTRACT SERVICES LTD	Building Maintenance	1,937.00
PS	43772	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	1,200.00
PS	43773	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	500.00
PS	43774	FOUR01	FOUR STAR FLOORING CONTRACTS	Building Maintenance	544.00
PS	43776	CERT02	CERTAS ENERGY UK LTD	Planned Works	650.00
PS	43777	ASHW02	ASHWASTE ENVIRONMENTAL LTD	Planned Works	3,245.00
PS	43778	FISK02	FISK FIRE PROTECTION LTD	Building Maintenance	50.00
PS	43779	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	43780	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	100.00
PS	43782	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	300.00
PS	43783	ASHE01	ASHE GREEN CIVIL ENGINEERS LIMITED	Building Maintenance	3,465.00
PS	43784	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	298.40
PS	43785	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	350.00
PS	43786	VECT01	VECTEC LTD	Fuel Pump Maintenance	400.00
PS	43787	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	250.00
PS	43788	ANGL14	ANGLIA FIXING LIMITED	Building Maintenance	1,112.00
PS	43789	VECT01	VECTEC LTD	Fuel Pump Maintenance	300.00
PS	43790	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	300.00
PS	43791	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	250.00
PS	43792	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	350.00
PS	43793	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	150.00
PS	43794	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	100.00
PS	43795	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	300.00
PS	43796	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	43799	BALM02	BALM & DAVIES LTD	Building Maintenance	200.00
PS	43800	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	100.00
PS	43801	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	498.00
PS	43802	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	886.00
PS	43803	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	300.00
PS	43804	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	250.00
PS	43805	BALM02	BALM & DAVIES LTD	Building Maintenance	200.00
PS	43806	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	150.00
PS	43807	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	200.00
PS	43808	MANS01	MANSARD ROOFING LTD	Building Maintenance	935.00
PS	43810	BALM02	BALM & DAVIES LTD	Building Maintenance	300.00

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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
PS	43812	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	350.00
PS	43813	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	140.00
PS	43814	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	140.00
PS	43815	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	668.38
PS	43816	ALTE01	ALTEK CHEMICAL ENGINEERING (2000) LTD	Building Maintenance	1,771.53
PS	43817	BALM02	BALM & DAVIES LTD	Planned Works	3,238.94
PS	43818	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	43819	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	600.00
PS	43820	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	1,184.36
PS	43821	BALM02	BALM & DAVIES LTD	Building Maintenance	300.00
PS	43823	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	200.00
PS	43824	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	350.00
PS	43825	BALM02	BALM & DAVIES LTD	Planned Works	3,238.94
PS	43826	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	150.00
PS	43827	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	350.00
PS	43828	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	368.50
PS	43829	MIDE03	MID-ESSEX PEST CONTROL	Building Maintenance	250.00
PS	43830	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	250.00
PS	43831	MIDE03	MID-ESSEX PEST CONTROL	Building Maintenance	250.00
PS	43832	BALM02	BALM & DAVIES LTD	Building Maintenance	300.00
PS	43833	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	43834	BALM02	BALM & DAVIES LTD	Building Maintenance	150.00
PS	43836	HENR03	HENRY MARTIN AND SONS LTD	Planned Works	165.00
PS	43837	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	250.00
PS	43838	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	150.00
PS	43840	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	678.19
PS	43841	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	200.00
PS	43843	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	43844	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	43845	BALM02	BALM & DAVIES LTD	Planned Works	385.00
PS	43846	BALM02	BALM & DAVIES LTD	Planned Works	900.00
PS	43847	BALM02	BALM & DAVIES LTD	Planned Works	990.00
PS	43848	BALM02	BALM & DAVIES LTD	Planned Works	450.00
PS	43849	BALM02	BALM & DAVIES LTD	Planned Works	7,600.00
PS	43850	BALM02	BALM & DAVIES LTD	Planned Works	850.00
PS	43851	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	200.00
PS	43852	BALM02	BALM & DAVIES LTD	Planned Works	3,556.00
PS	43853	BALM02	BALM & DAVIES LTD	Planned Works	1,500.00
PS	43854	CARR04	CARRIER RENTAL SYSTEMS (UK) LIMITED	Planned Works	15,379.98
PS	43855	PREC02	PRECISION LIFT SERVICES LTD	Planned Works	750.00

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PS	43857	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	150.00
PS	43858	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	300.00
PS	43859	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	200.00
PS	43863	BALM02	BALM & DAVIES LTD	Building Maintenance	200.00
PS	43864	WAGN01	WAGNER UK LIMITED	Building Maintenance	200.00
PS	43865	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	200.00
PS	43866	BALM02	BALM & DAVIES LTD	Building Maintenance	150.00
PS	43867	BALM02	BALM & DAVIES LTD	Building Maintenance	300.00
PS	43868	VECT01	VECTEC LTD	Fuel Pump Maintenance	250.00
PS	43869	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	43870	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	200.00
PS	43871	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00
PS	43873	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	850.00
PS	43874	AJMG01	A J M GLASS	Building Maintenance	850.00
PS	43875	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	598.00
PS	43877	SALIO1	SALIX STAINLESS STEEL FABRICATIONS LTD	Int Decs/Alts & Improvements	630.00
PS	43878	SALIO1	SALIX STAINLESS STEEL FABRICATIONS LTD	Int Decs/Alts & Improvements	1,180.00
PS	43879	SALIO1	SALIX STAINLESS STEEL FABRICATIONS LTD	Int Decs/Alts & Improvements	610.00
PS	43880	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	300.00
PS	43881	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	250.00
PS	43882	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	1,451.00
PS	43883	BALM02	BALM & DAVIES LTD	Building Maintenance	783.04
PS	43884	CERT02	CERTAS ENERGY UK LTD	Planned Works	650.00
PS	43885	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	200.00
PS	43886	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	43887	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	150.00
PS	43888	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	43890	BALM02	BALM & DAVIES LTD	Building Maintenance	150.00
PS	43891	DUNN02	DUNNINGHAMS LTD	Building Maintenance	250.00
PS	43893	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	250.00
PS	43894	BALM02	BALM & DAVIES LTD	Building Maintenance	350.00
PS	43895	BALM02	BALM & DAVIES LTD	Building Maintenance	300.00
PS	43896	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	300.00
PS	43897	VECT01	VECTEC LTD	Fuel Pump Maintenance	300.00
PS	43898	MILL07	MILLANE CONTRACT SERVICES LTD	Building Maintenance	1,312.50
PS	43899	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00
PS	43900	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	125.00
PS	43901	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	350.00
PS	43902	COUN01	COUNTY ENERGY SERVICES LTD	Building Maintenance	525.00
PS	43906	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00

**Essex County Fire and Rescue Service  
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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
PS	43907	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	600.00
PS	43916	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	43917	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	43918	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00
PS	43919	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	250.00
PS	43920	MILL07	MILLANE CONTRACT SERVICES LTD	Building Maintenance	450.00
PS	43921	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	43922	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	475.40
PS	43923	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PS	43925	CERT02	CERTAS ENERGY UK LTD	Planned Works	650.00
PS	43926	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	300.00
PS	43927	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	43928	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	150.00
PS	43929	BALM02	BALM & DAVIES LTD	Building Maintenance	150.00
PS	43930	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	250.00
PS	43931	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	800.00
PS	43932	MANS01	MANSARD ROOFING LTD	Building Maintenance	1,212.00
PS	43934	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00
PS	43935	BALM02	BALM & DAVIES LTD	Building Maintenance	108.11
PS	43936	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	90.00
PS	43937	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	550.00
PS	43938	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	200.00
PS	43940	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	607.00
PS	43941	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	200.00
PS	43942	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	250.00
PS	43943	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	200.00
PS	43944	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00
PS	43946	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	300.00
PS	43948	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	43949	HUME01	HUME & SON'S WATER UTILITIES LTD	Building Maintenance	325.00
PS	43950	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	300.00
PS	43953	GARD08	GARDHAMS PROPERTY SERVICES	Building Maintenance	2,303.41
PS	43954	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	250.00
PS	43955	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	43956	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	667.20
PS	43958	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	200.00
PS	43959	BALM02	BALM & DAVIES LTD	Building Maintenance	4,381.92
PS	43960	MIDE03	MID-ESSEX PEST CONTROL	Building Maintenance	200.00
PS	43961	MANS01	MANSARD ROOFING LTD	Building Maintenance	450.00
PS	43962	CAVE01	CAVENDISH LABORATORIES LIMITED	Building Maintenance	50.00

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<b>ORDTYPE</b>	<b>ORDNUM</b>	<b>Supplier</b>	<b>Supplier Name</b>	<b>Cost Type</b>	<b>Sum of VALUE</b>
PS	43963	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	200.00
PS	43964	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	222.20
PS	43965	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	1,245.00
PS	43967	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	200.00
PS	43969	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	830.00
PS	43970	BALM02	BALM & DAVIES LTD	Building Maintenance	150.00
PS	43972	BALM02	BALM & DAVIES LTD	Building Maintenance	150.00
PS	43973	AJMG01	A J M GLASS	Building Maintenance	150.53
PS	43975	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	43976	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	43977	CERT02	CERTAS ENERGY UK LTD	Planned Works	650.00
PS	43979	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	200.00
PS	43980	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00
PS	43981	BALM02	BALM & DAVIES LTD	Building Maintenance	4,361.00
PS	43982	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	884.20
PS	43983	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	1,279.43
PS	43984	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	2,000.00
PS	43985	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	4,406.28
PS	43988	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	100.00
PS	43989	BALM02	BALM & DAVIES LTD	Building Maintenance	2,652.16
PS	43990	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	150.00
PS	43991	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	43992	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	250.00
PS	43993	BALM02	BALM & DAVIES LTD	Building Maintenance	150.00
PS	43994	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	43995	BALM02	BALM & DAVIES LTD	Building Maintenance	400.00
PS	43996	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	330.20
PS	43997	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	43999	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	150.00
PS	44000	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	150.00
PS	44001	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	44002	ENVI06	ENVIRONTEC LIMITED	Building Maintenance	295.00
PS	44003	BALM02	BALM & DAVIES LTD	Building Maintenance	516.08
PS	44004	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00
PS	44005	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	200.00
PS	44006	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	44007	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	220.00
PS	44008	BALM02	BALM & DAVIES LTD	Building Maintenance	1,449.63
PS	44009	BALM02	BALM & DAVIES LTD	Building Maintenance	439.58
PS	44010	BALM02	BALM & DAVIES LTD	Building Maintenance	1,398.15

**Essex County Fire and Rescue Service  
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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
PS	44011	BALM02	BALM & DAVIES LTD	Building Maintenance	536.02
PS	44012	BALM02	BALM & DAVIES LTD	Building Maintenance	377.86
PS	44013	BALM02	BALM & DAVIES LTD	Building Maintenance	750.20
PS	44014	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	120.00
PS	44015	BALM02	BALM & DAVIES LTD	Building Maintenance	350.00
PS	44019	BALM02	BALM & DAVIES LTD	Building Maintenance	300.00
PS	44020	BALM02	BALM & DAVIES LTD	Building Maintenance	481.32
PS	44021	BALM02	BALM & DAVIES LTD	Building Maintenance	423.68
PS	44022	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	200.00
PS	44023	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	300.00
PS	44024	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	125.00
PS	44025	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	44027	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	978.00
PS	44028	BALM02	BALM & DAVIES LTD	Building Maintenance	445.37
PS	44029	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	250.00
PS	44032	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	300.00
PS	44033	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	300.00
PS	44035	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	250.00
PS	44036	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	150.00
PS	44037	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	500.00
PS	44039	RJSP01	R J SPECIALIST COATINGS	Building Maintenance	250.00
PS	44040	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	950.00
PS	44041	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00
PS	44042	CSEL01	C S ELECTRICAL ESSEX LTD	Int Decs/Alts & Improvements	5,507.02
PS	44044	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	700.00
PS	44046	BALM02	BALM & DAVIES LTD	Building Maintenance	300.00
PS	44048	BALM02	BALM & DAVIES LTD	Building Maintenance	1,442.16
PS	44049	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	44050	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	458.00
PS	44051	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	850.01
PS	44052	BALM02	BALM & DAVIES LTD	Building Maintenance	686.55
PS	44053	BALM02	BALM & DAVIES LTD	Building Maintenance	380.63
PS	44054	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	372.00
PS	44055	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	451.27
PS	44056	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	150.00
PS	44057	BALM02	BALM & DAVIES LTD	Building Maintenance	1,112.92
PS	44059	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	200.00
PS	44060	BALM02	BALM & DAVIES LTD	Building Maintenance	483.30
PS	44061	BALM02	BALM & DAVIES LTD	Building Maintenance	783.04
PS	44062	BALM02	BALM & DAVIES LTD	Building Maintenance	470.70

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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
PS	44065	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	300.00
PS	44066	VECT01	VECTEC LTD	Building Maintenance	300.00
PS	44067	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	200.00
PS	44068	REAC02	REACTIVE INTEGRATED SERVICES LTD	Building Maintenance	1,814.16
PS	44069	STAT04	STAT-EXPRESS	Building Maintenance	13.81
PS	44071	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	44072	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	250.00
PS	44073	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00
PS	44074	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	250.00
PS	44079	FISK02	FISK FIRE PROTECTION LTD	Building Maintenance	250.00
PS	44080	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	350.00
PS	44081	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	645.49
PS	44082	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	300.00
PS	44083	NORT04	NORTHUMBRIAN WATER LTD (HYDRANTS)	Planned Works	187.47
PS	44084	NORT04	NORTHUMBRIAN WATER LTD (HYDRANTS)	Planned Works	187.47
PS	44086	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	150.00
PS	44087	CERT02	CERTAS ENERGY UK LTD	Planned Works	650.00
PS	44088	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	200.00
PS	44089	WEIR01	WEIRSIDE SPECIALIST CONTRACTS LTD	Building Maintenance	457.99
PS	44090	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	140.00
PS	44091	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	270.20
PS	44092	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	1,450.00
PS	44093	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	950.00
PS	44096	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	400.00
PS	44097	BALM02	BALM & DAVIES LTD	Building Maintenance	4,800.00
PS	44098	BALM02	BALM & DAVIES LTD	Building Maintenance	16,188.00
PS	44099	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	500.00
PS	44100	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	250.00
PS	44101	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	645.00
PS	44102	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	150.00
PS	44103	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	300.00
PS	44104	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	300.00
PS	44106	GARD08	GARDHAMS PROPERTY SERVICES	Building Maintenance	2,642.08
PS	44108	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	300.00
PS	44109	BALM02	BALM & DAVIES LTD	Building Maintenance	300.00
PS	44111	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	100.00
PS	44112	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	250.00
PS	44113	MANS01	MANSARD ROOFING LTD	Building Maintenance	1,800.00
PS	44115	ASHE01	ASHE GREEN CIVIL ENGINEERS LIMITED	Building Maintenance	300.00
PS	44116	CSEL01	C S ELECTRICAL ESSEX LTD	Int Decs/Alts & Improvements	450.00



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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
PS	44117	CHRI03	CHRISTY COOLING SERVICES LTD	Int Decs/Alts & Improvements	1,968.00
PS	44118	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	300.00
PS	44119	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	300.00
PS	44120	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	300.00
PS	44130	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	150.00
PS	44132	BALM02	BALM & DAVIES LTD	Building Maintenance	500.00
PS	44133	BALM02	BALM & DAVIES LTD	Building Maintenance	300.00
PS	44134	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PS	44135	ASHW02	ASHWASTE ENVIRONMENTAL LTD	Building Maintenance	1,112.00
PS	44136	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	250.00
PS	44137	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	250.00
PS	44138	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	150.00
PS	44139	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	575.99
PS	44140	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	300.00
PS	44141	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	200.00
PS	44142	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	250.00
PS	44143	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	500.00
PS	44144	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	150.00
PS	44145	BALM02	BALM & DAVIES LTD	Building Maintenance	200.00
PS	44146	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	400.00
PS	44147	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	1,328.12
PS	44149	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	200.00
PS	44150	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	3,713.00
PS	44151	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	300.00
PS	44154	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00
PS	44155	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	30.00
PS	44156	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	2,308.00
PS	44157	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	1,750.68
PS	44158	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00
PS	44159	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	1,779.50
PS	44160	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	2,580.00
PS	44161	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	300.00
PS	44162	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	200.00
PS	44163	BALM02	BALM & DAVIES LTD	Building Maintenance	300.00
PS	44164	BALM02	BALM & DAVIES LTD	Building Maintenance	944.20
PS	44165	CERT02	CERTAS ENERGY UK LTD	Planned Works	650.00
PS	44166	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	44167	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	200.00
PS	44168	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	300.00
PS	44169	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	300.00

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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
PS	44171	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	350.00
PS	44172	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	250.00
PS	44173	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	44174	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	1,750.00
PS	44175	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	250.00
PS	44176	BALM02	BALM & DAVIES LTD	Building Maintenance	300.00
PS	44178	BALM02	BALM & DAVIES LTD	Building Maintenance	300.00
PS	44179	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	889.43
PS	44180	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	44182	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Building Maintenance	150.00
PS	44183	FISK02	FISK FIRE PROTECTION LTD	Building Maintenance	83.00
PS	44184	FISK02	FISK FIRE PROTECTION LTD	Building Maintenance	83.00
PS	44185	FISK02	FISK FIRE PROTECTION LTD	Building Maintenance	83.00
PS	44186	FISK02	FISK FIRE PROTECTION LTD	Building Maintenance	83.00
PS	44187	FISK02	FISK FIRE PROTECTION LTD	Building Maintenance	61.00
PS	44188	BALM02	BALM & DAVIES LTD	Building Maintenance	85.00
PS	44189	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	250.00
PS	44190	FISK02	FISK FIRE PROTECTION LTD	Building Maintenance	469.50
PS	44191	FISK02	FISK FIRE PROTECTION LTD	Building Maintenance	83.00
PS	44192	FISK02	FISK FIRE PROTECTION LTD	Building Maintenance	223.02
PS	44193	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	250.00
PS	44194	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	200.00
PS	44195	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	50.00
PS	44196	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	44197	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00