

**Essex County Fire and Rescue Service  
Order Data July to September 2018**

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
OCT	13738	AIRW02	AIRWAVE SOLUTIONS LTD	IT Consumables	1,625.75
OCT	13739	AIRW02	AIRWAVE SOLUTIONS LTD	IT Consumables	51.36
OCT	13740	DATA05	DATA PRO IT LIMITED	IT Consumables	99.00
OCT	13741	CPC01	CPC	IT Consumables	66.06
OCT	13742	SOLL01	SOLLERTIS LIMITED	IT Consumables	1,312.50
OCT	13743	FREQ01	FREQUENTIS	IT Maintenance and Contracts	9,374.00
OCT	13744	ADRI02	GRAITEC LIMITED	IT Maintenance and Contracts	2,540.00
OCT	13745	CCOM01	CONFERENCE COMMUNICATIONS LTD	IT Maintenance and Contracts	13,440.00
OCT	13746	UTIL01	UTILIZE PLC	IT Consumables	95.00
OCT	13747	TRUS02	TRUSTMARQUE SOLUTIONS LTD	IT Maintenance and Contracts	11,670.00
OCT	13748	UTIL01	UTILIZE PLC	IT Consumables	95.00
OCT	13749	AIRB01	AIRBUS DEFENCE & SPACE	IT Maintenance and Contracts	112,385.00
OCT	13750	UTIL01	UTILIZE PLC	IT Consumables	350.00
OCT	13751	SOFT01	SOFTWARE BOX LIMITED	IT Maintenance and Contracts	1,008.00
OCT	13752	UTIL01	UTILIZE PLC	IT Consumables	210.00
OCT	13753	SILIO1	SILICON ALLEY	IT Consumables	1,918.00
OCT	13754	EE01	EE LTD	IT Maintenance and Contracts	2,990.86
OCT	13755	SOLL01	SOLLERTIS LIMITED	IT Consumables	300.00
OCT	13756	REMS01	REMSDAQ LTD	IT Consumables	2,550.00
OCT	13757	PAGE01	PAGEONE COMMUNICATIONS LTD	IT Communications	3,850.00
OCT	13758	PAGE01	PAGEONE COMMUNICATIONS LTD	IT Communications	3,850.00
OCT	13759	KELW02	CDW LTD	IT Consumables	3,695.50
OCT	13760	CCOM01	CONFERENCE COMMUNICATIONS LTD	IT Consumables	620.00
OCT	13761	COSA02	CO-STAR COMPONENTS	IT Consumables	113.83
OCT	13762	KELW02	CDW LTD	IT Consumables	1,190.00
OCT	13763	DATA05	DATA PRO IT LIMITED	IT Consumables	216.00
OCT	13764	ONIP01	ONI PLC	Fixed Assets Under Construction ITC Equipment	81,377.31
OCT	13764	ONIP01	ONI PLC	IT Consumables	11,967.50
OCT	13764	ONIP01	ONI PLC	IT Maintenance and Contracts	28,572.65
OCT	13765	RADIO4	RADIOCOMS SYSTEM LTD	IT Consumables	239.40
OCT	13766	MERV01	MERVAD ELECTRICAL LIMITED	IT Consumables	1,941.85
OCT	13767	DATA05	DATA PRO IT LIMITED	IT Consumables	117.00
OCT	13768	SILIO1	SILICON ALLEY	IT Consumables	23.00
OCT	13769	ACTIO2	BREEZE OFFICE SOLUTIONS	IT Consumables	97.50
OCT	13770	DATA05	DATA PRO IT LIMITED	IT Consumables	229.00
OCT	13771	DATA05	DATA PRO IT LIMITED	IT Consumables	229.00
OCT	13772	KELW02	CDW LTD	IT Consumables	20,580.00
OCT	13773	POST01	POSTURITE LTD	IT Consumables	171.66
OCT	13774	SILIO1	SILICON ALLEY	IT Consumables	52.83
OCT	13775	RISU01	RISUAL LIMITED	IT Consumables	19,000.00

**Essex County Fire and Rescue Service  
Order Data July to September 2018**

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
OCT	13776	RADIO4	RADIOCOMS SYSTEM LTD	IT Consumables	641.05
OCT	13777	SOFT01	SOFTWARE BOX LIMITED	IT Consumables	333.00
OCT	13778	COMM03	COMMUNICATIONS SOLUTIONS UK LTD	IT Consumables	378.75
OCT	13779	MERV01	MERVAD ELECTRICAL LIMITED	IT Maintenance and Contracts	50.00
OCT	13780	DATA05	DATA PRO IT LIMITED	IT Consumables	410.00
OCT	13781	CENT13	CENTERPRISE INTERNATIONAL LIMITED	Fixed Assets Under Construction ITC Equipment	186,100.00
OCT	13782	RESCO2	RESCO SPOL SRO	IT Maintenance and Contracts	7,560.00
OCT	13783	CONC03	CONCERTO SUPPORT SERVICES LTD	IT Maintenance and Contracts	4,000.00
OCT	13784	ACTI02	BREEZE OFFICE SOLUTIONS	IT Consumables	260.00
OCT	13785	CONC03	CONCERTO SUPPORT SERVICES LTD	IT Maintenance and Contracts	4,000.00
OCT	13786	RESCO2	RESCO SPOL SRO	Fixed Assets Under Construction ITC Equipment	6,404.40
OCT	13787	DATA05	DATA PRO IT LIMITED	IT Consumables	393.00
OCT	13788	UTIL01	UTILIZE PLC	IT Consumables	294.00
OCT	13789	COSA02	CO-STAR COMPONENTS	IT Consumables	77.76
OCT	13790	CPC01	CPC	IT Consumables	124.80
OCT	13791	RSCO01	R S COMPONENTS LTD	IT Consumables	29.28
OCT	13792	ASSE05	3TC SOFTWARE	IT Consumables	3,677.00
OCT	13793	ACTI02	BREEZE OFFICE SOLUTIONS	IT Consumables	313.60
OCT	13794	ASSE05	3TC SOFTWARE	IT Consumables	2,931.00
OCT	13795	DATA05	DATA PRO IT LIMITED	IT Consumables	217.99
OCT	13796	DATA05	DATA PRO IT LIMITED	IT Consumables	217.99
OCT	13797	SAFE15	SAFETY CULTURE PTY LIMITED	IT Maintenance and Contracts	6,088.45
OCT	13798	ACTI02	BREEZE OFFICE SOLUTIONS	IT Consumables	225.00
OCT	13799	DATA04	DATANET COMMUNICATIONS SOLUTIONS LTD	IT Consumables	233.20
OCT	13800	KELW02	CDW LTD	Consultancy Fees	2,985.00
OCT	13801	HEAD02	HEADSETS4BUSINESS LTD	IT Consumables	64.00
OCT	13802	RADIO4	RADIOCOMS SYSTEM LTD	IT Consumables	570.00
OCT	13803	PETE01	PETER JONES ILG LTD	IT Consumables	63.45
OCT	13804	ACTI02	BREEZE OFFICE SOLUTIONS	IT Consumables	192.00
OCT	13805	ACTI02	BREEZE OFFICE SOLUTIONS	IT Consumables	530.55
OCT	13806	RADIO4	RADIOCOMS SYSTEM LTD	IT Consumables	65.00
OCT	13807	MULT01	MULTITONE ELECTRONICS PLC	IT Consumables	325.00
OCT	13808	PHOE02	PHOENIX SOFTWARE LTD	IT Maintenance and Contracts	59.98
OCT	13809	RESCO2	RESCO SPOL SRO	IT Consumables	6,493.40
OCT	13810	REDA02	REDACTA LIMITED	IT Maintenance and Contracts	2,295.60
OCT	13811	DATA05	DATA PRO IT LIMITED	IT Consumables	276.00
OCT	13812	EE01	EE LTD	IT Consumables	1,662.50
OCT	13813	PHOE02	PHOENIX SOFTWARE LTD	IT Maintenance and Contracts	59.98
OCT	13814	ANTE01	ANTENNA PRO LIMITED	IT Consumables	217.90
OCT	13815	DATA05	DATA PRO IT LIMITED	IT Consumables	695.00

**Essex County Fire and Rescue Service  
Order Data July to September 2018**

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
OCT	13816	MERV01	MERVAD ELECTRICAL LIMITED	IT Consumables	1,789.00
OCT	13817	DAIS02	DAISY UPDATA COMMUNICATIONS LTD	IT Communications	83,269.20
OCT	13818	SYPO01	ALCUMUS SYPOL LTD	IT Maintenance and Contracts	6,705.00
OCT	13819	SOFT01	SOFTWARE BOX LIMITED	IT Maintenance and Contracts	4,037.46
OCT	13820	ALIG01	ALIGNED ASSETS LIMITED	IT Maintenance and Contracts	16,658.10
OCT	13821	UNIT4	UNIT4 BUSINESS SOFTWARE LIMITED	IT Maintenance and Contracts	24,520.10
OCT	13822	SOLL01	SOLLERTIS LIMITED	IT Maintenance and Contracts	20,800.00
OCT	13823	DATA04	DATANET COMMUNICATIONS SOLUTIONS LTD	IT Consumables	4,112.00
OCT	13824	SILIO1	SILICON ALLEY	IT Consumables	1,320.00
OCT	13825	TEAM01	TEAMVIEWER GMBH	IT Maintenance and Contracts	1,961.94
OCT	13826	KELW02	CDW LTD	IT Consumables	12,935.00
OCT	13827	RSCO01	R S COMPONENTS LTD	IT Consumables	233.75
OCT	13828	ACTIO2	BREEZE OFFICE SOLUTIONS	IT Consumables	166.82
OCT	13829	DELL01	DELL CORPORATION LTD	IT Consumables	2,240.00
OCT	13830	IPPE01	IP PERFORMANCE LTD	IT Maintenance and Contracts	9,607.00
OCT	13831	CPC01	CPC	IT Consumables	147.09
OCT	13832	EPIU01	EPI USE LTD	IT Maintenance and Contracts	696.12
OCT	13833	MERV01	MERVAD ELECTRICAL LIMITED	IT Consumables	265.00
OCT	13834	HEAD02	HEADSETS4BUSINESS LTD	IT Consumables	320.00
OCT	13835	CENT13	CENTERPRISE INTERNATIONAL LIMITED	IT Consumables	13,851.00
OCT	13836	HEAD02	HEADSETS4BUSINESS LTD	IT Consumables	320.00
OCT	13837	SILIO1	SILICON ALLEY	IT Consumables	112.00
OCT	13838	ESTE01	ESTEEM SYSTEMS LTD	IT Maintenance and Contracts	369.00
OCT	13839	KEFR02	KEFRON INTERNATIONAL LIMITED	IT Maintenance and Contracts	11,760.00
OCT	13840	ACTIO2	BREEZE OFFICE SOLUTIONS	IT Consumables	36.98
OCT	13841	SILIO1	SILICON ALLEY	IT Consumables	948.00
OCT	13842	ACTIO2	BREEZE OFFICE SOLUTIONS	IT Consumables	578.00
OCT	13843	UTIL01	UTILIZE PLC	IT Consumables	350.00
OCT	13844	PAGE01	PAGEONE COMMUNICATIONS LTD	IT Communications	3,850.00
OCT	13845	SILIO1	SILICON ALLEY	IT Consumables	4,042.00
OCT	13846	UTIL01	UTILIZE PLC	IT Consumables	95.00
BUNZ	4443655	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	2.04
BUNZ	4443655	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	111.70
BUNZ	4443655	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	52.16
BUNZ	4450313	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	200.62
BUNZ	4450313	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	20.78
BUNZ	4451994	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	120.40
BUNZ	4456033	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	205.22
BUNZ	4456033	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	42.73
BUNZ	4456107	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	266.53

**Essex County Fire and Rescue Service  
Order Data July to September 2018**

<b>ORDTYPE</b>	<b>ORDNUM</b>	<b>Supplier</b>	<b>Supplier Name</b>	<b>Cost Type</b>	<b>Sum of VALUE</b>
BUNZ	4456107	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	36.07
BUNZ	4456108	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	145.73
BUNZ	4456560	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	49.44
BUNZ	4456560	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	14.88
BUNZ	15224199	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	337.12
BUNZ	15224199	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	51.55
BUNZ	15224285	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	86.22
BUNZ	15224285	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	65.12
BUNZ	15224648	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	25.62
BUNZ	15224648	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	26.04
BUNZ	15225117	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	68.32
BUNZ	15225890	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	79.44
BUNZ	15226313	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	144.48
BUNZ	15226318	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	193.12
BUNZ	15226318	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	19.46
BUNZ	15226360	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	337.12
BUNZ	15226360	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	103.10
BUNZ	15226361	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	169.12
BUNZ	15226493	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	134.75
BUNZ	15226494	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	307.29
BUNZ	15226494	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	93.88
BUNZ	15226675	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	1.02
BUNZ	15226675	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	3.30
BUNZ	15226675	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	23.68
BUNZ	15226675	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Clothing & Footwear	7.16
BUNZ	15226862	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	56.68
BUNZ	15226862	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	29.25
BUNZ	15226863	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	87.62
BUNZ	15226863	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	11.84
BUNZ	15226984	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	74.85
BUNZ	15227140	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	337.12
BUNZ	15227140	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	103.10
BUNZ	15227265	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	160.14
BUNZ	15227300	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	8.68
BUNZ	15227300	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Operational Equipment Support	72.75
BUNZ	15227343	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	332.57
BUNZ	15227343	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	50.86
BUNZ	15227561	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	1.02
BUNZ	15227561	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	119.96
BUNZ	15227561	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	75.98

**Essex County Fire and Rescue Service  
Order Data July to September 2018**

<b>ORDTYPE</b>	<b>ORDNUM</b>	<b>Supplier</b>	<b>Supplier Name</b>	<b>Cost Type</b>	<b>Sum of VALUE</b>
BUNZ	15227564	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	271.67
BUNZ	15227564	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	30.96
BUNZ	15227653	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	210.44
BUNZ	15227769	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	112.61
BUNZ	15227769	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	7.70
BUNZ	15227781	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	96.32
BUNZ	15227781	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	11.55
BUNZ	15228046	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	2.10
BUNZ	15228046	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	281.76
BUNZ	15228046	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	8.05
BUNZ	15228049	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	317.92
BUNZ	15228049	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	3.22
BUNZ	15228059	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	4.20
BUNZ	15228059	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	124.33
BUNZ	15228203	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	88.33
BUNZ	15228629	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	2.10
BUNZ	15228629	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	13.68
BUNZ	15228629	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	73.20
BUNZ	15228849	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	72.24
BUNZ	15229045	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Operational Equipment Support	145.50
BUNZ	15229127	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	27.42
BUNZ	15229127	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	8.05
BUNZ	15229272	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	231.92
BUNZ	15229272	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	24.40
BUNZ	15229968	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	513.05
BUNZ	15229968	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	10.26
BUNZ	15230018	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	274.92
BUNZ	15230119	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	316.11
BUNZ	15230135	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	171.25
BUNZ	15230135	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	7.94
BUNZ	15230436	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	4.20
BUNZ	15230436	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	157.04
BUNZ	15230436	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	31.76
BUNZ	15230648	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	3.15
BUNZ	15230648	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	200.38
BUNZ	15230648	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	23.82
BUNZ	15230773	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	2.10
BUNZ	15230773	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	316.23
BUNZ	15230773	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	32.19
BUNZ	15231305	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	2.10

**Essex County Fire and Rescue Service  
Order Data July to September 2018**

<b>ORDTYPE</b>	<b>ORDNUM</b>	<b>Supplier</b>	<b>Supplier Name</b>	<b>Cost Type</b>	<b>Sum of VALUE</b>
BUNZ	15231305	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	272.95
BUNZ	15231305	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	54.64
BUNZ	15231364	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	2.10
BUNZ	15231364	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	259.38
BUNZ	15231364	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	27.04
BUNZ	15231685	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	240.80
BUNZ	15231685	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	103.10
BUNZ	15232770	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	160.05
BUNZ	15232770	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	20.14
BUNZ	15233020	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	192.08
BUNZ	15233292	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	204.35
BUNZ	15233292	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	7.79
BUNZ	15233603	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	281.87
BUNZ	15233603	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	55.76
BUNZ	15233616	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	47.20
BUNZ	15233616	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	3.22
BUNZ	15234026	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	512.80
BUNZ	15234026	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	103.10
BUNZ	15234441	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	3.15
BUNZ	15234441	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	223.33
BUNZ	15234441	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	20.78
BUNZ	15234441	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Clothing & Footwear	14.80
BUNZ	15235261	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	96.32
BUNZ	15235261	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	28.37
HQ	221042	BENF01	BENFLEET SCRAP CO. LTD	Miscellaneous Expenses	50.00
HQ	221043	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	51.30
HQ	221044	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	185.50
HQ	221045	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	296.70
HQ	221046	AIRW02	AIRWAVE SOLUTIONS LTD	IT Consumables	1,625.75
HQ	221047	BENF01	BENFLEET SCRAP CO. LTD	In House Operational Training	6,000.00
HQ	221055	BODD01	BODDINGTONS ELECTRICAL LTD	Operational Equipment Support	691.20
HQ	221058	NORT11	NORTHERN DIVER INTERNATIONAL LTD	Operational Equip-Initial Purchase	6,600.00
HQ	221059	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	315.50
HQ	221060	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	51.30
HQ	221061	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	1,872.00
HQ	221062	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	3,328.00
HQ	221063	CPC01	CPC	Home Safety	463.40
HQ	221064	ARCO01	ARCO LTD	Operational Equipment Support	50.75
HQ	221065	TNTU01	T N T UK LTD	Postage Direct Mailing & Carriage	13.27
HQ	221066	TEND05	TENDRING RECYCLING	In House Operational Training	7,600.00

**Essex County Fire and Rescue Service  
Order Data July to September 2018**

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HQ	221067	THEP01	THE PRINTING PLACE LIMITED	Miscellaneous Expenses	233.82
HQ	221068	THEP01	THE PRINTING PLACE LIMITED	Miscellaneous Expenses	233.82
HQ	221069	WING01	WINGS MAGAZINE LTD	Community Safety	500.00
HQ	221070	TEND05	TENDRING RECYCLING	Community Safety	200.00
HQ	221072	PHSB01	PHS BESAFE	Laundry	5,100.00
HQ	221073	TNTU01	T N T UK LTD	Postage Direct Mailing & Carriage	13.27
HQ	221074	NISB01	NISBETS PLC	Canteen Equipment	5.99
HQ	221075	KEYI01	KEY INDUSTRIAL EQUIPMENT LTD	Grounds Maintenance	197.00
HQ	221076	PING01	PINGALA MEDIA LTD	Media Expenses	110.00
HQ	221077	TNTU01	T N T UK LTD	Postage Direct Mailing & Carriage	13.27
HQ	221078	SUFF01	SUFFOLK MARINE SAFETY LTD	Operational Equipment Support	931.80
HQ	221079	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	18.71
HQ	221080	EVER05	EVERYONE ACTIVE (SLM)	Miscellaneous Expenses	1,739.00
HQ	221081	BENS01	BENSONS PRINTING COMPANY LTD	Printing - Brochures/Flysheets/Service info	536.00
HQ	221082	TELE01	TELEMASTER LTD	Consultancy Fees	10,123.43
HQ	221083	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	221089	WMSU01	WM SUGDEN & SONS LTD	Clothing & Footwear	175.00
HQ	221090	LYON01	LYON EQUIPMENT LTD	Operational Equipment Support	57.42
HQ	221091	ESCA01	ESCAPE FITNESS LTD	Fitness Equipment	1,396.92
HQ	221093	CPC01	CPC	Fire Prevention Support	132.30
HQ	221094	CIVI02	CIVICA UK LTD	Fixed Assets Under Construction ITC Equipment	16,861.25
HQ	221095	CPC01	CPC	Fire Prevention Support	132.30
HQ	221095	CPC01	CPC	Health & Safety	5.19
HQ	221096	THAM05	THAMESIDE FIRE PROTECTION CO LTD	Operational Equipment Support	213.76
HQ	221097	FLAG01	FLAG PAINTS LTD	Water Services	669.90
HQ	221098	NORT04	NORTHUMBRIAN WATER LTD (HYDRANTS)	Water Services	232.00
HQ	221099	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	119.60
HQ	221100	ESSE09	ESSEX PENSION FUND	Other Local Authority Services	305.55
HQ	221101	CIPF02	CIPFA BUSINESS LTD	Subsistence Allowances	810.00
HQ	221102	PREM09	PREMIER PRINT & PROMOTIONS LTD	Printing - Brochures/Flysheets/Service info	120.00
HQ	221103	CIPF02	CIPFA BUSINESS LTD	Payments in Advance	810.00
HQ	221104	HITE02	HI-TEC EUROPE LTD	Operational Support Costs	157.96
HQ	221105	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	124.00
HQ	221106	TOTA03	TOTAL ADVANCED	Community Safety	610.00
HQ	221107	PERF02	PERFECT CONTROL	Community Safety	70.00
HQ	221108	EMRI01	E M RICHFORD LTD	Office/Admin Equipment (incl copiers)	85.77
HQ	221109	ARCO01	ARCO LTD	Clothing & Footwear	62.39
HQ	221110	EXCE03	EXCEL ADVANCED MOTORCYCLE TRAINING	Community Safety	210.00
HQ	221111	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	3,120.00
HQ	221113	CLIF01	CLIFTON CANVAS DEVELOPMENTS LTD	Operational Equipment Support	92.50

**Essex County Fire and Rescue Service  
Order Data July to September 2018**

<b>ORDTYPE</b>	<b>ORDNUM</b>	<b>Supplier</b>	<b>Supplier Name</b>	<b>Cost Type</b>	<b>Sum of VALUE</b>
HQ	221114	BENS01	BENSONS PRINTING COMPANY LTD	Community Safety	398.00
HQ	221115	IMPA01	IMPACT SIGN SERVICES LTD	Community Safety	220.00
HQ	221116	DOBB01	MS OLIVIA DOBBIE	Legal Expenses	3,380.00
HQ	221118	BROD01	BRODEN MEDIA LIMITED	Conferences & Seminars	750.00
HQ	221119	ANGU03	ANGUS FIRE LIMITED	Operational Equipment Support	4,787.00
HQ	221120	LOCA03	LOCALITY MATTERS LTD	Consultancy Fees	28,275.00
HQ	221121	LOCA03	LOCALITY MATTERS LTD	Consultancy Fees	16,275.00
HQ	221122	LOCA03	LOCALITY MATTERS LTD	Consultancy Fees	12,000.00
HQ	221123	LLOY04	LEX AUTOLEASE LTD	Leasing Charges	5,076.41
HQ	221124	BALLO5	BALLYCLARE LIMITED	Managed Personal Protective Equipment	199.74
HQ	221125	ESSE035	ESSEX COUNTY SCOUT COUNCIL	Home Safety	60.00
HQ	221126	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	126.20
HQ	221127	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	3,120.00
HQ	221128	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,288.00
HQ	221129	TNTU01	T N T UK LTD	Postage Direct Mailing & Carriage	17.79
HQ	221130	SEMS01	S E M S LTD	Operational Equipment Support	120.00
HQ	221132	BALLO5	BALLYCLARE LIMITED	Managed Personal Protective Equipment	63.20
HQ	221133	NISB01	NISBETS PLC	Community Safety	48.94
HQ	221134	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Office/Admin Equipment (incl copiers)	56.97
HQ	221138	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	4,160.00
HQ	221143	CHEL04	CHELMSFORD CITY COUNCIL	Community Safety	192.00
HQ	221145	BANN02	BANNER GROUP LIMITED	Hospitality & Entertaining	7.49
HQ	221145	BANN02	BANNER GROUP LIMITED	Office/Admin Equipment (incl copiers)	26.77
HQ	221146	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	221148	LLOY04	LEX AUTOLEASE LTD	Leasing Charges	5,881.14
HQ	221149	FGLA01	F G LANG ( GRAYS ) LTD	Water Services	79.47
HQ	221150	ARCO01	ARCO LTD	Clothing & Footwear	246.36
HQ	221151	RUTH01	RUTH LEE LTD	In House Operational Training	1,309.00
HQ	221152	LEVE02	LEVEL8 SOFTWARE LIMITED	Consultancy Fees	2,857.50
HQ	221157	BENS01	BENSONS PRINTING COMPANY LTD	Community Safety	246.00
HQ	221157	BENS01	BENSONS PRINTING COMPANY LTD	Media Expenses	246.00
HQ	221159	BALLO5	BALLYCLARE LIMITED	Managed Personal Protective Equipment	63.20
HQ	221160	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	3,120.00
HQ	221161	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,600.00
HQ	221162	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	3,120.00
HQ	221163	HITE02	HI-TEC EUROPE LTD	Clothing & Footwear	52.00
HQ	221164	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	221165	NEWS06	NEWSQUEST MEDIA GROUP	Printing - Brochures/Flysheets/Service info	1,655.00
HQ	221166	ALLB01	ALLBATTERIES UK LTD	Operational Equipment Support	21.10
HQ	221168	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	4,635.00



**Essex County Fire and Rescue Service  
Order Data July to September 2018**

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HQ	221169	NISB01	NISBETS PLC	Canteen Equipment	233.97
HQ	221172	BALL02	BALLANTYNE EDWARDS LTD	Community Safety	445.40
HQ	221179	BANN02	BANNER GROUP LIMITED	Office/Admin Equipment (incl copiers)	16.72
HQ	221180	ANGU03	ANGUS FIRE LIMITED	Operational Equipment Support	5,016.80
HQ	221181	NORF02	NORFOLK COUNTY COUNCIL	Operational Support Costs	50,000.00
HQ	221182	SUFF05	SUFFOLK COUNTY COUNCIL	Operational Support Costs	50,000.00
HQ	221183	HERT02	HERTFORDSHIRE COUNTY COUNCIL	Operational Support Costs	100,000.00
HQ	221184	ARCO01	ARCO LTD	Clothing & Footwear	50.94
HQ	221186	BENS01	BENSONS PRINTING COMPANY LTD	Printing - Brochures/Flysheets/Service info	2,769.00
HQ	221187	CROW03	CROWCON DETECTION INSTRUMENTS LTD	Community Safety	2,440.00
HQ	221188	SCRE01	SCREWFIX DIRECT LTD	Water Services	541.65
HQ	221191	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	38.97
HQ	221192	ESSE029	ESSEX COUNTY COUNCIL	Community Safety	700.00
HQ	221193	CFOA01	CFOA SERVICES LTD	Subsistence Allowances	120.00
HQ	221194	PALM03	PALM EQUIPMENT INTERNATIONAL LIMITED	Operational Equip-Initial Purchase	7,802.30
HQ	221195	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,600.00
HQ	221196	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	1,248.00
HQ	221197	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	1,976.00
HQ	221198	SAFE05	SAFEQUIP LTD	Operational Equip-Initial Purchase	324.75
HQ	221199	TEND05	TENDRING RECYCLING	Community Safety	200.00
HQ	221200	BENS01	BENSONS PRINTING COMPANY LTD	Home Safety	342.00
HQ	221201	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	3,120.00
HQ	221202	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	4,992.00
HQ	221203	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	4,992.00
HQ	221204	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	63.20
HQ	221205	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,392.00
HQ	221206	ESSE035	ESSEX COUNTY SCOUT COUNCIL	Community Safety	550.00
HQ	221207	GRAD01	GRADBACH SCOUT CAMP	Community Safety	325.00
HQ	221208	LYON01	LYON EQUIPMENT LTD	Operational Equip-Initial Purchase	1,662.90
HQ	221209	ARCO01	ARCO LTD	Operational Support Costs	207.60
HQ	221210	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	72.90
HQ	221211	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	1,560.00
HQ	221212	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,392.00
HQ	221213	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	3,328.00
HQ	221214	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	1,144.00
HQ	221215	NORT11	NORTHERN DIVER INTERNATIONAL LTD	Operational Equipment Support	666.50
HQ	221217	INDE03	INDEPENDENT FIRE RISK ASSESSMENTS LTD	Consultancy Fees	12,000.00
HQ	221220	BENS01	BENSONS PRINTING COMPANY LTD	Home Safety	204.00
HQ	221221	STAT04	STAT-EXPRESS	Breathing Apparatus	197.84
HQ	221222	COMM01	COMMERCIAL & INDUSTRIAL GAUGES LTD	Water Services	187.52

**Essex County Fire and Rescue Service  
Order Data July to September 2018**

<b>ORDTYPE</b>	<b>ORDNUM</b>	<b>Supplier</b>	<b>Supplier Name</b>	<b>Cost Type</b>	<b>Sum of VALUE</b>
HQ	221223	RSCO01	R S COMPONENTS LTD	Water Services	29.44
HQ	221225	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	3,120.00
HQ	221227	ARCO01	ARCO LTD	Operational Equipment Support	70.30
HQ	221228	PREM09	PREMIER PRINT & PROMOTIONS LTD	Community Safety	2,634.80
HQ	221229	BANN02	BANNER GROUP LIMITED	Hospitality & Entertaining	7.49
HQ	221229	BANN02	BANNER GROUP LIMITED	Office/Admin Equipment (incl copiers)	10.05
HQ	221231	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	3.51
HQ	221232	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	221233	NUMA02	NUMATIC INTERNATIONAL LTD	Cleaning Equipment	86.24
HQ	221234	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	221235	ARCO01	ARCO LTD	Clothing & Footwear	95.77
HQ	221236	BANN02	BANNER GROUP LIMITED	Community Safety	78.53
HQ	221236	BANN02	BANNER GROUP LIMITED	Office/Admin Equipment (incl copiers)	141.33
HQ	221237	ACCE04	ACCESS EXPEDITIONS	Community Safety	1,280.00
HQ	221238	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	63.10
HQ	221239	BENS01	BENSONS PRINTING COMPANY LTD	Health & Safety	170.00
HQ	221242	SMAR03	SMART EMPLOYEE EYECARE	Occupational Health	8,745.00
HQ	221246	STAT04	STAT-EXPRESS	Breathing Apparatus	197.84
HQ	221247	LLOY04	LEX AUTOLEASE LTD	Leasing Charges	4,842.02
HQ	221248	LLOY04	LEX AUTOLEASE LTD	Leasing Charges	6,534.14
HQ	221250	BUCK01	BUCK & HICKMAN LTD	Operational Equipment Support	53.10
HQ	221251	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	164.80
HQ	221252	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	4,160.00
HQ	221253	TOTA02	TOTAL MERCHANDISE LTD	Community Safety	810.00
HQ	221254	EPP103	EPPING FOREST DISTRICT COUNCIL	Crime & Disorder Partnership Contributions	4,000.00
HQ	221255	THUR01	THURROCK BOROUGH COUNCIL	Crime & Disorder Partnership Contributions	4,000.00
HQ	221256	BASI05	BASILDON COUNCIL	Crime & Disorder Partnership Contributions	4,000.00
HQ	221257	MALD03	MALDON DISTRICT COUNCIL	Crime & Disorder Partnership Contributions	4,000.00
HQ	221258	THAM05	THAMESIDE FIRE PROTECTION CO LTD	Operational Equipment Support	281.68
HQ	221259	BENS01	BENSONS PRINTING COMPANY LTD	Home Safety	1,093.00
HQ	221261	ARCO01	ARCO LTD	Clothing & Footwear	95.98
HQ	221261	ARCO01	ARCO LTD	Water Services	15.66
HQ	221263	TOOL03	TOOL DESPATCH LTD	Water Services	78.97
HQ	221264	DENB01	DENBY DALE COFFEE LTD	In House Operational Training	220.00
HQ	221265	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	38.97
HQ	221266	NUMA02	NUMATIC INTERNATIONAL LTD	Cleaning Equipment	29.99
HQ	221267	DATA05	DATA PRO IT LIMITED	IT Consumables	217.99
HQ	221268	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	221271	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	221272	BENS01	BENSONS PRINTING COMPANY LTD	Community Safety	273.00

**Essex County Fire and Rescue Service  
Order Data July to September 2018**

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HQ	221273	BANN02	BANNER GROUP LIMITED	Office/Admin Equipment (incl copiers)	16.29
HQ	221276	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	468.08
HQ	221277	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,625.00
HQ	221278	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,940.00
HQ	221279	ARCO01	ARCO LTD	Operational Equipment Support	92.00
HQ	221280	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	63.20
HQ	221281	PERF02	PERFECT CONTROL	Community Safety	140.00
HQ	221282	EXCE03	EXCEL ADVANCED MOTORCYCLE TRAINING	Community Safety	70.00
HQ	221284	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	3,150.00
HQ	221287	MEMO01	MEMO ASSESSMENTS	Equalities and Community Engagement	937.50
HQ	221290	MEMO01	MEMO ASSESSMENTS	Equalities and Community Engagement	1,500.00
HQ	221291	HITE02	HI-TEC EUROPE LTD	Operational Support Costs	135.40
HQ	221292	THAM05	THAMESIDE FIRE PROTECTION CO LTD	Operational Equipment Support	169.80
HQ	221294	BANN02	BANNER GROUP LIMITED	In House Operational Training	44.00
HQ	221296	PING01	PINGALA MEDIA LTD	Media Expenses	2,000.00
HQ	221297	ALAM03	ALISON LAMBERT	Fire Prevention Support	12,000.00
HQ	221298	SEMS01	S E M S LTD	Operational Equipment Support	60.00
HQ	221303	WING01	WINGS MAGAZINE LTD	Community Safety	500.00
HQ	221304	ESSE029	ESSEX COUNTY COUNCIL	Community Safety	3,410.00
HQ	221305	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	94.40
HQ	221308	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,415.00
HQ	221309	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,625.00
HQ	221310	PREM09	PREMIER PRINT & PROMOTIONS LTD	Community Commanders Funds	500.00
HQ	221311	BENS01	BENSONS PRINTING COMPANY LTD	Occupational Health	410.00
HQ	221312	NISB01	NISBETS PLC	Canteen Equipment	110.96
HQ	221313	BENS01	BENSONS PRINTING COMPANY LTD	Media Expenses	115.00
HQ	221314	CPC01	CPC	Community Safety	128.98
HQ	221315	BALL02	BALLANTYNE EDWARDS LTD	Community Safety	354.20
HQ	221317	NORT11	NORTHERN DIVER INTERNATIONAL LTD	Operational Equipment Support	62.50
HQ	221318	SPSE01	S P SERVICES (UK) LTD	Community Safety	52.15
HQ	221320	RUTH01	RUTH LEE LTD	In House Operational Training	452.50
HQ	221321	CPC01	CPC	Community Safety	316.52
HQ	221322	PAYN01	ESSENTRA SECURITY LIMITED	Furniture and Fittings	242.50
HQ	221323	BROW03	ARTHUR STEPHEN BROWNE	Consultancy Fees	2,070.70
HQ	221324	BROW03	ARTHUR STEPHEN BROWNE	Consultancy Fees	2,070.70
HQ	221325	SCRE01	SCREWFIX DIRECT LTD	Community Safety	47.50
HQ	221327	BREN02	BRENTWOOD BOROUGH COUNCIL	Crime & Disorder Partnership Contributions	4,000.00
HQ	221328	BENS01	BENSONS PRINTING COMPANY LTD	Media Expenses	310.00
HQ	221332	BENS01	BENSONS PRINTING COMPANY LTD	Stationery	343.00
HQ	221333	HITE02	HI-TEC EUROPE LTD	Clothing & Footwear	53.00

**Essex County Fire and Rescue Service  
Order Data July to September 2018**

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HQ	221334	ALEX05	ALEXANDRA PLC	Clothing & Footwear	259.20
HQ	221335	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,415.00
HQ	221336	BALL02	BALLANTYNE EDWARDS LTD	Community Safety	59.99
HQ	221337	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	3,150.00
HQ	221338	HITE02	HI-TEC EUROPE LTD	Clothing & Footwear	45.00
HQ	221339	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	221340	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	3,150.00
HQ	221341	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	4,725.00
HQ	221342	BUSI01	BUSINESS IMAGE LTD	Vehicle Spares	157.92
HQ	221343	PALM03	PALM EQUIPMENT INTERNATIONAL LIMITED	Operational Equipment Support	419.86
HQ	221345	BALF01	BALFOUR WONG LIMITED	Printing - Brochures/Flysheets/Service info	3,190.00
HQ	221347	JAF01	JAFCO TOOLS LTD	Operational Equipment Support	78.96
HQ	221353	BRIS02	BRISTOL UNIFORMS LTD	Managed Personal Protective Equipment	321,632.88
HQ	221354	SCRE01	SCREWFIX DIRECT LTD	Furniture and Fittings	88.56
HQ	221355	STAT04	STAT-EXPRESS	Office/Admin Equipment (incl copiers)	152.48
HQ	221358	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	221359	THAM05	THAMESIDE FIRE PROTECTION CO LTD	Operational Equipment Support	203.76
HQ	221360	EXCE03	EXCEL ADVANCED MOTORCYCLE TRAINING	Community Safety	70.00
HQ	221361	PAUL05	PAUL MOSTYN ADVANCED TRAINING	Community Safety	320.00
HQ	221362	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	33.10
HQ	221366	ABTE01	ABTECH SAFETY LTD	Operational Equipment Support	127.90
HQ	221367	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	249.50
HQ	221369	TNTU01	T N T UK LTD	Postage Direct Mailing & Carriage	13.36
HQ	221370	BANN02	BANNER GROUP LIMITED	Community Safety	17.68
HQ	221373	NISB01	NISBETS PLC	Canteen Equipment	5.99
HQ	221379	BALF01	BALFOUR WONG LIMITED	Home Safety	990.00
HQ	221380	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Office/Admin Equipment (incl copiers)	56.97
HQ	221382	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,650.00
HQ	221385	ERNE01	ERNEST DOE & SONS LTD	Community Safety	112.96
HQ	221387	TOTA03	TOTAL ADVANCED	Community Safety	310.00
HQ	221388	EXCE03	EXCEL ADVANCED MOTORCYCLE TRAINING	Community Safety	70.00
HQ	221389	NUMA02	NUMATIC INTERNATIONAL LTD	Cleaning Equipment	86.24
HQ	221390	LIFE02	LIFE SAFETY DISTRIBUTION GMBH	Operational Equip-Initial Purchase	11,408.00
HQ	221391	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	63.20
HQ	221395	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	41.20
HQ	221398	HITE02	HI-TEC EUROPE LTD	Clothing & Footwear	45.00
HQ	221399	PALM03	PALM EQUIPMENT INTERNATIONAL LIMITED	Operational Equipment Support	108.66
HQ	221400	NORT11	NORTHERN DIVER INTERNATIONAL LTD	Operational Equipment Support	142.50
HQ	221401	SUFF01	SUFFOLK MARINE SAFETY LTD	Operational Equipment Support	540.60
HQ	221402	CATT01	CATTEN COLLEGE LIMITED	Community Safety	594.00

**Essex County Fire and Rescue Service  
Order Data July to September 2018**

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HQ	221403	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	3,210.00
HQ	221407	PLAT02	PLATE & LOCATE LTD	Water Services	477.00
HQ	221408	BUCK01	BUCK & HICKMAN LTD	Water Services	65.20
HQ	221409	ARCO01	ARCO LTD	Water Services	60.76
HQ	221411	TNTU01	T N T UK LTD	Postage Direct Mailing & Carriage	13.36
HQ	221413	ARCO01	ARCO LTD	Clothing & Footwear	58.39
HQ	221414	MILLE01	MILLER MEDICAL SUPPLIES LTD	Occupational Health	44.64
HQ	221415	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	43.00
HQ	221416	HITE02	HI-TEC EUROPE LTD	Clothing & Footwear	82.85
HQ	221419	HOLM01	HOLMATRO UK LIMITED	Operational Equip-Initial Purchase	3,458.00
HQ	221420	SUPP01	SUPPLY PLUS LIMITED	Operational Equipment Support	450.00
HQ	221421	THEP01	THE PRINTING PLACE LIMITED	Occupational Health	208.00
HQ	221423	PACK04	PACKAGING FIRST LIMITED	Community Safety	30.20
HQ	221424	JACT01	JACTONE PRODUCTS LTD	Operational Equipment Support	48.66
HQ	221425	B&AT01	B & A TEXTILES LTD	Operational Equip-Initial Purchase	4,437.50
HQ	221426	PICT01	PICTURE FRAMES DIRECT LIMITED	Community Safety	463.00
HQ	221428	ARCO01	ARCO LTD	Clothing & Footwear	125.90
HQ	221429	FOCU03	FOCUS MEDIA UK LTD	Media Expenses	800.00
HQ	221430	ICET02	ICETHAW	Grounds Maintenance	3,539.34
HQ	221431	PERF02	PERFECT CONTROL	Community Safety	240.00
HQ	221432	AFSA01	ASIAN FIRE SERVICE ASSOCIATION	Subscriptions - Corporate	800.00
HQ	221433	ERNS01	ERNST & YOUNG LLP	External Audit Fees	1,056.00
HQ	221437	CIVI02	CIVICA UK LTD	Fixed Assets Under Construction ITC Equipment	2,625.00
HQ	221438	BANN02	BANNER GROUP LIMITED	In House Operational Training	24.45
HQ	221439	NISB01	NISBETS PLC	Community Safety	11.98
HQ	221442	DBRU01	DALE BRUNT	Community Safety	1,848.50
HQ	221443	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	1,272.00
HQ	221444	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	954.00
HQ	221445	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	4,240.00
HQ	221446	SCRE01	SCREWFIX DIRECT LTD	Water Services	20.00
HQ	221447	DIME01	DIMENSIONS (MWUK LTD TA)	Clothing & Footwear	45.24
HQ	221448	REGI02	REGIS MUTUAL MANAGMENT LIMITED	Vehicle Collision Damage	500.00
HQ	221449	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,120.00
HQ	221453	THAM05	THAMESIDE FIRE PROTECTION CO LTD	Operational Equipment Support	135.84
HQ	221456	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	221457	PLAS02	PLASTICS FABRICATION & PRINTING LTD	Vehicle Licences	325.00
HQ	221458	LLOY04	LEX AUTOLEASE LTD	Leasing Charges	6,824.32
HQ	221459	TEND05	TENDRING RECYCLING	In House Operational Training	8,750.00
HQ	221460	TSIF01	TSI FLOWMETERS LTD	Water Services	270.00
HQ	221461	ARCO01	ARCO LTD	Clothing & Footwear	147.55

**Essex County Fire and Rescue Service  
Order Data July to September 2018**

<b>ORDTYPE</b>	<b>ORDNUM</b>	<b>Supplier</b>	<b>Supplier Name</b>	<b>Cost Type</b>	<b>Sum of VALUE</b>
HQ	221462	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	3,498.00
HQ	221463	TNTI01	TNT INTERNATIONAL	Postage Direct Mailing & Carriage	90.00
HQ	221464	BRIS05	BRISTOL UNIFORMS LTD RE BRISTOL CARE	Laundry	82.95
HQ	221465	ALTB01	ALTBURG LTD	Clothing & Footwear	104.24
HQ	221466	ARCO01	ARCO LTD	Clothing & Footwear	221.56
HQ	221469	EXCE03	EXCEL ADVANCED MOTORCYCLE TRAINING	Community Safety	70.00
HQ	221471	TROP01	TROPHY STORE	Media Expenses	403.92
HQ	221474	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	3,710.00
HQ	221478	LLOY04	LEX AUTOLEASE LTD	Leasing Charges	5,223.72
HQ	221479	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	519.70
HQ	221480	BOOT01	BOOT REPAIR COMPANY LTD	Clothing & Footwear	33.29
HQ	221481	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	63.20
HQ	221482	ALTB01	ALTBURG LTD	Clothing & Footwear	312.72
HQ	221483	ARVO01	ARVON DRAIN CLEARING	Miscellaneous Expenses	125.00
HQ	221486	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	3,465.00
HRO	1165	PORT02	PORTFOLIO PAYROLL LIMITED	Recruitment	868.48
HRO	1166	PEOP04	THE PEOPLE NETWORK	Recruitment	4,822.20
HRO	1175	CLOI04	CLOISTERS	Consultancy Fees	750.00
HRO	1176	ALER01	ALERE TOXICOLOGY PLC	Consultancy Fees	205.00
HRO	1177	WADD01	WADDINGTON BROWN LIMITED	Casual and Temporary Staff	4,160.28
HRO	1186	SUCC01	SUCCESS RECRUIT LIMITED	Casual and Temporary Staff	1,448.18
HRO	1187	PURE01	PURE RESOURCING SOLUTIONS LTD	Casual and Temporary Staff	1,926.00
HRO	1188	PEOP03	PEOPLE INSIGHT LIMITED	Employee Subscriptions	1,500.00
HRO	1197	PEOP04	THE PEOPLE NETWORK	Casual and Temporary Staff	5,000.00
HRO	1198	ESSE09	ESSEX PENSION FUND	Consultancy Fees	975.00
HRO	1207	REED05	REED SPECIALIST RECRUITMENT LIMITED	Recruitment	1,857.77
HRO	1208	FIDE01	FIDELITI LIMITED	Childcare Vouchers	6,071.78
HRO	1209	HEAL07	HEALTH MANAGEMENT LTD	Occupational Health	6,450.00
HRO	1218	KORN01	THE KORN FERRY HAY GROUP LTD	Consultancy Fees	750.00
HRO	1219	PEOP04	THE PEOPLE NETWORK	Casual and Temporary Staff	12,000.00
HRO	1220	PEOP04	THE PEOPLE NETWORK	Casual and Temporary Staff	16,000.00
HRO	1229	SUCC01	SUCCESS RECRUIT LIMITED	Casual and Temporary Staff	4,344.54
HRO	1230	PEOP04	THE PEOPLE NETWORK	Casual and Temporary Staff	9,000.00
HRO	1231	GATE02	GATENBY SANDERSON LTD	Recruitment	9,645.00
HRO	1160	FIDE01	FIDELITI LIMITED	Childcare Vouchers	5,561.14
HRO	1161	HAYS03	HAYS CONSTRUCTION & PROPERTY	Casual and Temporary Staff	9,543.60
HRO	1162	SUCC01	SUCCESS RECRUIT LIMITED	Casual and Temporary Staff	3,620.45
HRO	1163	HAYS03	HAYS CONSTRUCTION & PROPERTY	Casual and Temporary Staff	13,444.58
HRO	1164	WADD01	WADDINGTON BROWN LIMITED	Recruitment	5,022.10
HRO	1167	HAYS03	HAYS CONSTRUCTION & PROPERTY	Casual and Temporary Staff	13,014.50

**Essex County Fire and Rescue Service  
Order Data July to September 2018**

<b>ORDTYPE</b>	<b>ORDNUM</b>	<b>Supplier</b>	<b>Supplier Name</b>	<b>Cost Type</b>	<b>Sum of VALUE</b>
HRO	1168	HAYS03	HAYS CONSTRUCTION & PROPERTY	Casual and Temporary Staff	13,014.60
HRO	1169	PURS03	PURSUIT RESOURCES GROUP LTD	Casual and Temporary Staff	2,238.40
HRO	1170	PRET01	PRETTYS SOLICITORS LLP	Organisational Development	500.00
HRO	1172	PURE01	PURE RESOURCING SOLUTIONS LTD	Casual and Temporary Staff	708.22
HRO	1173	KORN01	THE KORN FERRY HAY GROUP LTD	Consultancy Fees	3,550.00
HRO	1174	EDMG01	EDM GROUP LIMITED	Subscriptions - Corporate	123.68
HRO	1178	WADD01	WADDINGTON BROWN LIMITED	Casual and Temporary Staff	6,133.84
HRO	1179	FIDE01	FIDELITI LIMITED	Childcare Vouchers	5,772.26
HRO	1180	PURE01	PURE RESOURCING SOLUTIONS LTD	Casual and Temporary Staff	342.92
HRO	1181	KORN01	THE KORN FERRY HAY GROUP LTD	Consultancy Fees	672.00
HRO	1182	PEOP04	THE PEOPLE NETWORK	Casual and Temporary Staff	21,000.00
HRO	1183	PEOP04	THE PEOPLE NETWORK	Casual and Temporary Staff	24,500.00
HRO	1184	PEOP04	THE PEOPLE NETWORK	Casual and Temporary Staff	24,500.00
HRO	1185	PURE01	PURE RESOURCING SOLUTIONS LTD	Casual and Temporary Staff	119.28
HRO	1189	PURE02	PURE RECRUITMENT SOLUTIONS LTD	Casual and Temporary Staff	2,990.00
HRO	1190	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	1,153.50
HRO	1191	PURS03	PURSUIT RESOURCES GROUP LTD	Casual and Temporary Staff	2,824.00
HRO	1192	IRMT01	IRM TRADING LIMITED	Employee Subscriptions	70.00
HRO	1193	PRET01	PRETTYS SOLICITORS LLP	Consultancy Fees	500.00
HRO	1194	EDMG01	EDM GROUP LIMITED	Subscriptions - Corporate	259.29
HRO	1195	REED05	REED SPECIALIST RECRUITMENT LIMITED	Recruitment	2,854.96
HRO	1196	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	1,479.63
HRO	1199	PUBL06	PUBLIC CONCERN AT WORK	Subscriptions - Corporate	1,112.00
HRO	1200	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	1,512.53
HRO	1202	WADD01	WADDINGTON BROWN LIMITED	Casual and Temporary Staff	9,200.79
HRO	1203	PURS03	PURSUIT RESOURCES GROUP LTD	Casual and Temporary Staff	120.02
HRO	1204	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	1,555.94
HRO	1205	SUCC01	SUCCESS RECRUIT LIMITED	Casual and Temporary Staff	2,896.36
HRO	1206	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	1,211.83
HRO	1210	JTEE01	JEFF TEE	Occupational Health	5,400.00
HRO	1211	CLOI03	CLOISTERS	Consultancy Fees	375.00
HRO	1212	WADD01	WADDINGTON BROWN LIMITED	Recruitment	9,700.00
HRO	1213	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	1,600.83
HRO	1214	HAYS03	HAYS CONSTRUCTION & PROPERTY	Casual and Temporary Staff	9,543.60
HRO	1215	HAYS03	HAYS CONSTRUCTION & PROPERTY	Casual and Temporary Staff	2,102.53
HRO	1216	HAYS03	HAYS CONSTRUCTION & PROPERTY	Casual and Temporary Staff	13,014.60
HRO	1217	HAYS03	HAYS CONSTRUCTION & PROPERTY	Casual and Temporary Staff	13,014.60
HRO	1221	EDMG01	EDM GROUP LIMITED	Subscriptions - Corporate	112.98
HRO	1222	PURS03	PURSUIT RESOURCES GROUP LTD	Casual and Temporary Staff	2,259.20
HRO	1223	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	1,282.21

**Essex County Fire and Rescue Service  
Order Data July to September 2018**

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HRO	1224	PETE04	PETER ROBERTS	Occupational Health	500.00
HRO	1225	HEAD01	HEAD AND HEART LEADERSHIP LTD	Consultancy Fees	3,000.00
HRO	1226	PURE01	PURE RESOURCING SOLUTIONS LTD	Casual and Temporary Staff	9,400.96
HRO	1227	PURE01	PURE RESOURCING SOLUTIONS LTD	Recruitment	4,502.45
HRO	1228	PURE01	PURE RESOURCING SOLUTIONS LTD	Casual and Temporary Staff	7,638.28
HRO	1232	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	1,458.68
HRO	1233	WADD01	WADDINGTON BROWN LIMITED	Recruitment	3,233.33
HRO	1234	FIDE01	FIDELITI LIMITED	Childcare Vouchers	6,071.78
HRO	1235	CLOI03	CLOISTERS	Consultancy Fees	125.00
HRO	1236	PURE02	PURE RECRUITMENT SOLUTIONS LTD	Casual and Temporary Staff	3,303.95
HRO	1237	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	1,125.06
PROP	21412	LAMB02	LAMBERT SMITH HAMPTON	Consultancy Fees	750.00
PROP	21413	INGLO1	INGLETON WOOD LLP	Consultancy Fees	2,000.01
PROP	21414	DBSL01	DAVIES BURTON SWEETLOVE LIMITED	Consultancy Fees	650.00
PROP	21415	LAMB02	LAMBERT SMITH HAMPTON	Consultancy Fees	1,000.00
PROP	21416	GEAR01	GEAR GRID T/A VI DISTRIBUTION LTD	Asset Protection	1,193.00
PROP	21417	BATE01	BATES OFFICE SERVICES LIMITED	Asset Protection	3,106.03
PROP	21418	TOPT02	TOP TROCK FIRE UK LTD	Asset Protection	5,285.00
PROP	21419	RJSP01	R J SPECIALIST COATINGS	Int Decs/Alts & Improvements	109,237.00
SOR	280162	OFFI02	OFFICE IS LIMITED	Stationery	33.50
SOR	280452	OFFI02	OFFICE IS LIMITED	Stationery	49.18
SOR	281397	OFFI02	OFFICE IS LIMITED	Stationery	44.86
SOR	281515	OFFI02	OFFICE IS LIMITED	Stationery	13.40
SOR	283359	OFFI02	OFFICE IS LIMITED	Stationery	39.52
SOR	283703	OFFI02	OFFICE IS LIMITED	Stationery	38.59
SOR	283866	OFFI02	OFFICE IS LIMITED	Stationery	5.02
SOR	284389	OFFI02	OFFICE IS LIMITED	Operational Equipment Support	0.35
SOR	284389	OFFI02	OFFICE IS LIMITED	Stationery	72.74
SOR	284894	OFFI02	OFFICE IS LIMITED	Stationery	16.78
SOR	284916	OFFI02	OFFICE IS LIMITED	Stationery	94.20
SOR	285060	OFFI02	OFFICE IS LIMITED	Stationery	64.86
SOR	285101	OFFI02	OFFICE IS LIMITED	Stationery	93.81
SOR	285507	OFFI02	OFFICE IS LIMITED	Stationery	21.37
SOR	286980	OFFI02	OFFICE IS LIMITED	Stationery	42.04
SOR	287261	OFFI02	OFFICE IS LIMITED	Stationery	34.12
SOR	287511	OFFI02	OFFICE IS LIMITED	IT Consumables	6.30
SOR	287511	OFFI02	OFFICE IS LIMITED	Stationery	90.30
SOR	287598	OFFI02	OFFICE IS LIMITED	Stationery	16.75
SOR	287829	OFFI02	OFFICE IS LIMITED	Stationery	9.73
TR	2637	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	823.25



**Essex County Fire and Rescue Service  
Order Data July to September 2018**

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
TR	2638	ESSE029	ESSEX COUNTY COUNCIL	Organisational Development	2,000.00
TR	2639	PCCW01	PCC WEST MIDLANDS POLICE	External Training - L&D Panel	500.00
TR	2640	VINE02	VINE HR LIMITED	External Training - L&D Panel	1,440.00
TR	2641	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	807.00
TR	2642	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	803.75
TR	2643	AFSA01	ASIAN FIRE SERVICE ASSOCIATION	Conferences & Seminars	150.00
TR	2643	AFSA01	ASIAN FIRE SERVICE ASSOCIATION	Subsistence Allowances	50.00
TR	2644	ESSE46	ESSEX & SUFFOLK SCHOOL OF PURCHASING	External Training - L&D Panel	3,750.00
TR	2645	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	807.00
TR	2646	LEEV02	LEE VALLEY LEISURE TRUST LIMITED	Subsistence Allowances	179.20
TR	2647	SKIL01	SFJ AWARDS LTD	In House Operational Training	390.00
TR	2648	BOCL01	B O C LTD	In House Operational Training	32.94
TR	2649	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	592.00
TR	2650	BOCL01	B O C LTD	In House Operational Training	1,049.76
TR	2651	DECO01	DECORPANEL LTD	In House Operational Training	6,800.00
TR	2652	AIRP02	AIR PRODUCTS PLC	In House Operational Training	40.96
TR	2653	STEN01	STENNIK ADVERTISING LTD	Conferences & Seminars	1,110.00
TR	2654	DUNM01	DUNMOW SKIPS LTD	In House Operational Training	174.00
TR	2655	QALT01	QA LTD	External Training - L&D Panel	2,561.00
TR	2656	ESSE46	ESSEX & SUFFOLK SCHOOL OF PURCHASING	External Training - L&D Panel	3,250.00
TR	2657	RSGB01	RSGB LIMITED	Conferences & Seminars	349.00
TR	2658	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	641.25
TR	2659	CFOA01	CFOA SERVICES LTD	Conferences & Seminars	400.00
TR	2660	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	336.25
TR	2661	CFOA01	CFOA SERVICES LTD	Conferences & Seminars	120.00
TR	2662	DATRO2	DATRIX LEARNING SERVICES	External Training - L&D Panel	150.00
TR	2663	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	756.75
TR	2664	BOND02	BOND SOLON TRAINING LTD	In House Operational Training	1,060.00
TR	2665	QALT01	QA LTD	In House Operational Training	947.80
TR	2666	SAND01	THE SANDWICH MAN	Subsistence Allowances	1,333.50
TR	2667	T&KW01	T & K WEAVERS DEMOLITION LTD	Operational Training Contracts	150.00
TR	2668	DATRO2	DATRIX LEARNING SERVICES	External Training - L&D Panel	150.00
TR	2669	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	818.00
TR	2670	INST06	THE INSTITUTE OF RISK MANAGEMENT	External Training - L&D Panel	1,250.00
TR	2671	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	93.00
TR	2672	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	302.50
TR	2673	GROU04	GROUNDTRUTH CONSULTING LTD	Operational Training Contracts	17,727.00
TR	2674	SKIL01	SFJ AWARDS LTD	In House Operational Training	30.00
TR	2675	EPCO01	SERCO LIMITED	External Training - L&D Panel	7,700.00
TR	2676	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	199.00

**Essex County Fire and Rescue Service  
Order Data July to September 2018**

<b>ORDTYPE</b>	<b>ORDNUM</b>	<b>Supplier</b>	<b>Supplier Name</b>	<b>Cost Type</b>	<b>Sum of VALUE</b>
TR	2677	ELIE01	ELIESHA TRAINING LIMITED	Organisational Development	1,600.00
TR	2678	COLLO8	COLLEGE OF POLICING LTD	Conferences & Seminars	167.50
TR	2679	MERC03	MERCEDES-BENZ UK LIMITED	External Training - L&D Panel	1,600.00
TR	2680	ESSE47	ESSEX MARINE TRAINING LTD	In House Operational Training	2,100.00
TR	2681	ESSE47	ESSEX MARINE TRAINING LTD	In House Operational Training	2,100.00
TR	2682	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	807.00
TR	2683	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	807.00
TR	2684	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	697.50
TR	2685	EPBA01	E. P. BARRUS LIMITED	In House Operational Training	500.00
TR	2686	ESSE47	ESSEX MARINE TRAINING LTD	In House Operational Training	2,100.00
TR	2687	GOVN01	GOVNET COMMUNICATIONS	Conferences & Seminars	395.00
TR	2688	LEEV02	LEE VALLEY LEISURE TRUST LIMITED	Subsistence Allowances	154.10
TR	2689	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	419.75
TR	2690	SAND01	THE SANDWICH MAN	Subsistence Allowances	967.25
TR	2691	AUTO13	AUTOMOTIVE TRAINING LIMITED	External Training - L&D Panel	686.00
TR	2692	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	734.75
TR	2693	THEK01	THE KNOWLEDGE ACADEMY	External Training - L&D Panel	1,195.00
TR	2694	ACTN01	ACT NOW TRAINING LIMITED	External Training - L&D Panel	1,995.00
TR	2695	ADVA03	ADVANCED FORK TRUCK TRAINING LIMITED	External Training - L&D Panel	1,200.00
TR	2696	COLLO8	COLLEGE OF POLICING LTD	External Training - L&D Panel	4,800.00
TR	2697	CFOA01	CFOA SERVICES LTD	Organisational Development	10,250.00
TR	2698	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	633.50
TR	2699	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	807.00
TR	2700	EFAT01	E F A TRADING LTD	External Training - L&D Panel	6,180.00
TR	2701	ELIE01	ELIESHA TRAINING LIMITED	Organisational Development	14,709.00
TR	2702	ELIE01	ELIESHA TRAINING LIMITED	Organisational Development	18,183.00
TR	2703	SAFE02	SAFER COMMUNITIES CIC	External Training - L&D Panel	3,080.00
TR	2704	SKIL01	SFJ AWARDS LTD	External Training - L&D Panel	120.00
TR	2705	ESSE029	ESSEX COUNTY COUNCIL	External Training - L&D Panel	165.00
TR	2706	DUNM01	DUNMOW SKIPS LTD	In House Operational Training	174.00
TR	2707	DECO01	DECORPANEL LTD	In House Operational Training	6,800.00
TR	2708	DUNM01	DUNMOW SKIPS LTD	In House Operational Training	174.00
TR	2709	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	807.00
TR	2710	EFAT01	E F A TRADING LTD	External Training - L&D Panel	6,885.00
TR	2711	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	309.75
TR	2712	OUTR01	THE OUTREACH ORGANISATION LTD	External Training - L&D Panel	970.00
TR	2712	OUTR01	THE OUTREACH ORGANISATION LTD	Subsistence Allowances	240.00
TR	2713	ESSE47	ESSEX MARINE TRAINING LTD	External Training - L&D Panel	350.00
TR	2714	GROU04	GROUNDTRUTH CONSULTING LTD	Operational Training Contracts	11,818.00
TR	2715	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	876.00

**Essex County Fire and Rescue Service  
Order Data July to September 2018**

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
TR	2716	T&KW01	T & K WEAVERS DEMOLITION LTD	Operational Training Contracts	2,100.00
TR	2717	EURO08	EUROLOO LIMITED	In House Operational Training	180.00
FS	38365	MONT01	MONTHIND CLEAN LLP	Building Cleaning	227.70
FS	38371	WARD02	WARDS CATERING EQUIPMENT SERVICES	Canteen Equipment	391.48
FS	38374	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	48.00
FS	38375	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	200.00
FS	38378	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	35.00
FS	38379	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	38.00
FS	38380	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	66.01
FS	38381	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	30.00
FS	38382	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	30.00
FS	38383	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	250.00
FS	38391	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	41.45
FS	38399	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	77.00
FS	38407	NANT01	NANTMOR BLINDS LTD	Furniture and Fittings	178.40
FS	38412	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	208.50
FS	38413	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	100.00
FS	38414	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	50.00
FS	38415	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	695.00
FS	38416	SAFE07	SAFETYSHOP	Furniture and Fittings	27.28
FS	38417	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	20.00
FS	38426	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	57.00
FS	38427	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	43.00
FS	38428	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	150.00
FS	38432	WARD02	WARDS CATERING EQUIPMENT SERVICES	Canteen Equipment	250.00
FS	38438	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	279.00
FS	38444	NISB01	NISBETS PLC	Canteen Equipment	81.24
FS	38457	ROYA05	ROYAL MAIL GROUP LIMITED	Postage Direct Mailing & Carriage	23.30
FS	38458	NORT01	NORTH ESSEX SIGNS LTD	Furniture and Fittings	70.65
FS	38463	DUNM01	DUNMOW SKIPS LTD	Grounds Maintenance	262.00
FS	38466	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	78.00
FS	38472	PINN01	PINNACLE ESSEX	Building Cleaning	7,026.28
FS	38473	PINN01	PINNACLE ESSEX	Building Cleaning	7,026.28
FS	38474	PINN01	PINNACLE ESSEX	Building Cleaning	7,271.27
FS	38475	PINN01	PINNACLE ESSEX	Building Cleaning	7,271.27
FS	38486	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	48.00
FS	38489	DUNM01	DUNMOW SKIPS LTD	Grounds Maintenance	207.00
FS	38493	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	57.00
FS	38494	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	78.00
FS	38496	MONT01	MONTHIND CLEAN LLP	Building Cleaning	735.00

**Essex County Fire and Rescue Service  
Order Data July to September 2018**

<b>ORDTYPE</b>	<b>ORDNUM</b>	<b>Supplier</b>	<b>Supplier Name</b>	<b>Cost Type</b>	<b>Sum of VALUE</b>
FS	38497	MONT01	MONTHIND CLEAN LLP	Building Cleaning	790.00
FS	38498	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Furniture and Fittings	20.00
FS	38499	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Furniture and Fittings	35.00
FS	38500	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	60.00
FS	38501	VECT01	VECTEC LTD	Fuel Oil	180.00
FS	38503	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	48.00
FS	38535	WARD02	WARDS CATERING EQUIPMENT SERVICES	Canteen Equipment	200.00
FS	38536	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	57.00
FS	38537	MONT01	MONTHIND CLEAN LLP	Building Cleaning	980.00
FS	38543	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	100.00
FS	38544	TOPT02	TOP TROCK FIRE UK LTD	Furniture and Fittings	5,285.00
FS	38554	CRSW01	C R SWIFT LANDSCAPING LTD	Grounds Maintenance	4,672.80
FS	38563	MONT01	MONTHIND CLEAN LLP	Building Cleaning	1,920.00
FS	38573	PHSG01	PHS GROUP	Building Cleaning	537.77
FS	38575	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Furniture and Fittings	20.00
FS	38576	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	69.50
FS	38578	NANT01	NANTMOR BLINDS LTD	Furniture and Fittings	165.44
FS	38584	CRSW01	C R SWIFT LANDSCAPING LTD	Grounds Maintenance	375.00
FS	38585	CRSW01	C R SWIFT LANDSCAPING LTD	Grounds Maintenance	685.00
FS	38586	CRSW01	C R SWIFT LANDSCAPING LTD	Grounds Maintenance	280.00
FS	38587	CRSW01	C R SWIFT LANDSCAPING LTD	Grounds Maintenance	275.00
FS	38588	CRSW01	C R SWIFT LANDSCAPING LTD	Grounds Maintenance	1,085.00
FS	38589	CRSW01	C R SWIFT LANDSCAPING LTD	Grounds Maintenance	750.00
FS	38593	AHER01	P F AHERN (LONDON) LTD	Grounds Maintenance	225.00
FS	38594	ROYA05	ROYAL MAIL GROUP LIMITED	Postage Direct Mailing & Carriage	97.00
FS	38595	ROYA05	ROYAL MAIL GROUP LIMITED	Postage Direct Mailing & Carriage	12.81
FS	38602	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	160.78
FS	38604	PARK06	DO NOT USE PARKVALE SERVICES LTD SEE PARK11	Building Cleaning	963.05
FS	38606	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	75.00
FS	38607	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	69.50
FS	38609	SHRE01	SHRED 4 SECURITY LTD	Building Cleaning	1,350.09
FS	38610	SHRE01	SHRED 4 SECURITY LTD	Building Cleaning	1,350.00
FS	38614	WARD02	WARDS CATERING EQUIPMENT SERVICES	Canteen Equipment	100.00
FS	38617	WARD02	WARDS CATERING EQUIPMENT SERVICES	Canteen Equipment	200.00
FS	38618	WARD02	WARDS CATERING EQUIPMENT SERVICES	Canteen Equipment	200.00
FS	38619	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	249.99
FS	38620	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	208.50
FS	38627	SAFE07	SAFETYSHOP	Furniture and Fittings	74.39
FS	38631	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	50.00
FS	38635	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	57.00

**Essex County Fire and Rescue Service  
Order Data July to September 2018**

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
FS	38638	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Furniture and Fittings	30.00
FS	38643	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	48.00
FS	38648	NORT01	NORTH ESSEX SIGNS LTD	Furniture and Fittings	120.86
FS	38651	BATE01	BATES OFFICE SERVICES LIMITED	Postage Direct Mailing & Carriage	118.52
FS	38652	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	38.00
FS	38655	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	69.50
FS	38665	CRSW01	C R SWIFT LANDSCAPING LTD	Grounds Maintenance	500.00
FS	38667	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	5.00
FS	38669	MITI03	MITIE LANDSCAPES LIMITED	Grounds Maintenance	80.00
FS	38670	CRSW01	C R SWIFT LANDSCAPING LTD	Grounds Maintenance	75.00
FS	38677	NEOP01	NEOPOST FINANCE LTD	Postage Direct Mailing & Carriage	234.41
FS	38678	NORT01	NORTH ESSEX SIGNS LTD	Furniture and Fittings	52.56
FS	38679	ACEC02	ACE CONTRACTS (LONDON) LTD	Furniture and Fittings	493.75
FS	38682	PINN01	PINNACLE ESSEX	Grounds Maintenance	80.00
FS	38683	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Furniture and Fittings	45.00
FS	38691	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	60.00
FS	38695	MONT01	MONTHIND CLEAN LLP	Building Cleaning	1,147.50
FS	38704	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	48.00
FS	38705	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	57.00
FS	38713	GRIT01	GRITIT LTD	Grounds Maintenance	1,060.00
FS	38721	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Furniture and Fittings	30.00
FS	38724	SUND01	SUNDEALA LTD	Furniture and Fittings	347.99
FS	38736	ADCO01	ADCOCK REFRIGERATION & AIR CONDITIONING LTD	Canteen Equipment	250.00
FS	38754	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	176.00
FS	38755	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	76.00
FS	38764	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	50.00
FS	38765	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Furniture and Fittings	20.00
FS	38775	MONT01	MONTHIND CLEAN LLP	Building Cleaning	127.50
FS	38779	NISB01	NISBETS PLC	Canteen Equipment	75.98
FS	38785	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	264.00
FS	38787	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	100.00
FS	38788	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Furniture and Fittings	10.00
FS	38789	DUNM01	DUNMOW SKIPS LTD	Grounds Maintenance	262.00
FS	38790	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	95.00
FS	38793	PITN01	PITNEY BOWES LTD	Postage Direct Mailing & Carriage	78.72
FS	38799	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	342.36
FS	38804	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	250.00
FS	38805	WARD02	WARDS CATERING EQUIPMENT SERVICES	Canteen Equipment	250.00
FS	38806	NEOP04	NEOPOST LIMITED	Postage Direct Mailing & Carriage	257.48
FS	38810	PROJ05	PROJECT ERGO LTD	Furniture and Fittings	725.00

**Essex County Fire and Rescue Service  
Order Data July to September 2018**

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
FS	38819	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	250.00
FS	38831	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	453.66
FS	38834	GREE07	GREEN RECYCLING LIMITED	Grounds Maintenance	112.13
FS	38838	WARD02	WARDS CATERING EQUIPMENT SERVICES	Canteen Equipment	348.55
FS	38859	NANT01	NANTMOR BLINDS LTD	Furniture and Fittings	56.00
FS	38861	ESSE43	ESSEX HEATING SOLUTIONS LIMITED	Canteen Equipment	330.00
FS	38863	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Furniture and Fittings	25.00
FS	38871	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	135.00
FS	38878	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	70.00
FS	38879	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	100.00
FS	38880	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	57.00
FS	38881	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	40.09
FS	38902	WARD02	WARDS CATERING EQUIPMENT SERVICES	Canteen Equipment	200.00
FS	38904	NORM01	NORMAN DAVID MAINTENANCE	Canteen Equipment	540.00
FS	38906	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	891.18
FS	38907	ESSE43	ESSEX HEATING SOLUTIONS LIMITED	Canteen Equipment	300.00
FS	38913	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	25.00
FS	38919	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	417.00
FS	38920	MITI03	MITIE LANDSCAPES LIMITED	Grounds Maintenance	2,433.37
FS	38921	MITI03	MITIE LANDSCAPES LIMITED	Grounds Maintenance	2,433.37
FS	38923	MITI03	MITIE LANDSCAPES LIMITED	Grounds Maintenance	2,433.37
FS	38924	MITI03	MITIE LANDSCAPES LIMITED	Grounds Maintenance	2,433.37
FS	38925	MITI03	MITIE LANDSCAPES LIMITED	Grounds Maintenance	2,433.37
FS	38926	MITI03	MITIE LANDSCAPES LIMITED	Grounds Maintenance	2,433.37
FS	38928	PINN01	PINNACLE ESSEX	Grounds Maintenance	1,151.33
FS	38929	PINN01	PINNACLE ESSEX	Grounds Maintenance	1,151.33
FS	38930	PINN01	PINNACLE ESSEX	Grounds Maintenance	1,151.33
FS	38931	PINN01	PINNACLE ESSEX	Grounds Maintenance	1,151.33
FS	38932	PINN01	PINNACLE ESSEX	Grounds Maintenance	1,151.33
FS	38933	PINN01	PINNACLE ESSEX	Grounds Maintenance	1,151.33
FS	38934	CONT03	CONTOUR LANDSCAPES LTD	Grounds Maintenance	524.66
FS	38935	CONT03	CONTOUR LANDSCAPES LTD	Grounds Maintenance	524.66
FS	38936	CONT03	CONTOUR LANDSCAPES LTD	Grounds Maintenance	524.66
FS	38937	CONT03	CONTOUR LANDSCAPES LTD	Grounds Maintenance	524.66
FS	38938	CONT03	CONTOUR LANDSCAPES LTD	Grounds Maintenance	524.66
FS	38939	CONT03	CONTOUR LANDSCAPES LTD	Grounds Maintenance	524.66
FS	38940	MONT01	MONTHIND CLEAN LLP	Building Cleaning	23,279.25
FS	38941	MONT01	MONTHIND CLEAN LLP	Building Cleaning	23,279.25
FS	38942	MONT01	MONTHIND CLEAN LLP	Building Cleaning	23,279.25
FS	38943	MONT01	MONTHIND CLEAN LLP	Building Cleaning	23,279.25

**Essex County Fire and Rescue Service  
Order Data July to September 2018**

<b>ORDTYPE</b>	<b>ORDNUM</b>	<b>Supplier</b>	<b>Supplier Name</b>	<b>Cost Type</b>	<b>Sum of VALUE</b>
FS	38944	MONT01	MONTHIND CLEAN LLP	Building Cleaning	23,279.25
FS	38945	MONT01	MONTHIND CLEAN LLP	Building Cleaning	23,279.25
FS	38946	PINN01	PINNACLE ESSEX	Building Cleaning	7,271.27
FS	38947	PINN01	PINNACLE ESSEX	Building Cleaning	7,271.27
FS	38948	PINN01	PINNACLE ESSEX	Building Cleaning	7,271.27
FS	38949	PINN01	PINNACLE ESSEX	Building Cleaning	7,271.27
FS	38950	PINN01	PINNACLE ESSEX	Building Cleaning	7,271.27
FS	38954	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	251.00
FS	38957	SAFE07	SAFETYSHOP	Furniture and Fittings	39.54
FS	38958	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	113.40
FS	38971	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	48.00
FS	38972	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	48.00
FS	38973	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	29.00
FS	38974	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	100.00
FS	38975	CRSW01	C R SWIFT LANDSCAPING LTD	Grounds Maintenance	9,345.60
FS	38988	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Furniture and Fittings	15.00
FS	38995	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	57.00
FS	39003	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	695.00
FS	39004	NORT01	NORTH ESSEX SIGNS LTD	Furniture and Fittings	123.04
FS	39011	BATE01	BATES OFFICE SERVICES LIMITED	Postage Direct Mailing & Carriage	59.26