

**Essex County Fire and Rescue Service
Order Data October to December 2018**

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
OCT	13847	ACTI02	BREEZE OFFICE SOLUTIONS	IT Consumables	1,867.95
OCT	13848	CENT13	CENTERPRISE INTERNATIONAL LIMITED	IT Consumables	111.00
OCT	13849	PHOE02	PHOENIX SOFTWARE LTD	IT Maintenance and Contracts	44.64
OCT	13850	DELL02	QUEST SOFTWARE INTERNATIONAL LIMITED	IT Maintenance and Contracts	12,406.00
OCT	13851	UTIL01	UTILIZE PLC	IT Consumables	309.00
OCT	13852	COSA02	CO-STAR COMPONENTS	IT Consumables	217.50
OCT	13853	ACTI02	BREEZE OFFICE SOLUTIONS	IT Consumables	291.93
OCT	13854	RSCO01	R S COMPONENTS LTD	IT Consumables	123.92
OCT	13855	SOFT01	SOFTWARE BOX LIMITED	IT Consumables	8,638.72
OCT	13856	SILI01	SILICON ALLEY	IT Consumables	236.38
OCT	13857	SILI01	SILICON ALLEY	IT Consumables	2,163.18
OCT	13858	SILI01	SILICON ALLEY	IT Consumables	2,048.70
OCT	13859	RSCO01	R S COMPONENTS LTD	IT Consumables	123.92
OCT	13860	RSCO01	R S COMPONENTS LTD	IT Consumables	123.92
OCT	13861	COSA02	CO-STAR COMPONENTS	IT Consumables	865.40
OCT	13862	UTIL01	UTILIZE PLC	IT Consumables	95.00
OCT	13863	FREQ01	FREQUENTIS	IT Consumables	2,942.00
OCT	13864	SOFT01	SOFTWARE BOX LIMITED	Fixed Assets Under Construction ITC Equipment	37,490.70
OCT	13865	ACTI02	BREEZE OFFICE SOLUTIONS	IT Consumables	126.85
OCT	13866	ONIP01	ONI PLC	IT Maintenance and Contracts	890.00
OCT	13867	SOFT01	SOFTWARE BOX LIMITED	Fixed Assets Under Construction ITC Equipment	942.96
OCT	13868	COMM03	COMMUNICATIONS SOLUTIONS UK LTD	IT Consumables	332.50
OCT	13869	AIRB01	AIRBUS DEFENCE & SPACE	Fixed Assets Under Construction ITC Equipment	18,870.00
OCT	13869	AIRB01	AIRBUS DEFENCE & SPACE	IT Maintenance and Contracts	33,260.00
OCT	13870	ACTI02	BREEZE OFFICE SOLUTIONS	IT Consumables	267.00
OCT	13871	ACTI02	BREEZE OFFICE SOLUTIONS	IT Consumables	27.60
OCT	13872	ACTI02	BREEZE OFFICE SOLUTIONS	IT Consumables	35.27
OCT	13873	CHER01	CHERWELL SOFTWARE LIMITED	IT Maintenance and Contracts	25,776.00
OCT	13874	DOTT01	DOTTED EYES LTD	IT Maintenance and Contracts	2,100.00
OCT	13875	COMM03	COMMUNICATIONS SOLUTIONS UK LTD	IT Consumables	44.95
OCT	13876	UTIL01	UTILIZE PLC	IT Consumables	173.00
OCT	13877	KELW02	CDW LTD	IT Maintenance and Contracts	14,784.69
OCT	13878	DATA05	DATA PRO IT LIMITED	IT Consumables	260.00
OCT	13879	WARW01	WARWICK INTERNATIONAL COMPUTING SYSTEMS LIMITED	IT Maintenance and Contracts	6,251.81
OCT	13880	JCAD01	JCAD LIMITED	IT Maintenance and Contracts	4,517.00
OCT	13881	CENT13	CENTERPRISE INTERNATIONAL LIMITED	Fixed Assets Under Construction ITC Equipment	56,214.00
OCT	13882	HOPP02	HOPPE ADVISORY LIMITED	IT Consumables	16,050.00
OCT	13883	HOPP02	HOPPE ADVISORY LIMITED	IT Consumables	16,050.00
OCT	13884	RICH04	RICOH UK LIMITED (Northampton)	IT Consumables	349.00
OCT	13885	PHOE02	PHOENIX SOFTWARE LTD	IT Maintenance and Contracts	22.08

**Essex County Fire and Rescue Service
Order Data October to December 2018**

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
OCT	13886	TENE01	TENEO LTD	IT Maintenance and Contracts	1,383.05
OCT	13887	ESTE01	ESTEEM SYSTEMS LTD	IT Maintenance and Contracts	12,610.77
OCT	13888	PAUL03	PAUL ANTON LIMITED	IT Maintenance and Contracts	552.00
OCT	13889	PETE01	PETER JONES ILG LTD	IT Consumables	268.10
OCT	13890	RADIO4	RADIOCOMS SYSTEM LTD	IT Consumables	355.46
OCT	13891	DATA04	DATANET COMMUNICATIONS SOLUTIONS LTD	IT Consumables	188.00
OCT	13892	MERV01	MERVAD ELECTRICAL LIMITED	IT Consumables	165.00
OCT	13893	ACTI02	BREEZE OFFICE SOLUTIONS	IT Consumables	744.77
OCT	13894	KELW02	CDW LTD	IT Consumables	1,990.00
OCT	13895	CENT13	CENTERPRISE INTERNATIONAL LIMITED	IT Consumables	7,375.77
OCT	13896	KELW02	CDW LTD	IT Consumables	3,980.00
OCT	13897	RSCO01	R S COMPONENTS LTD	IT Consumables	228.60
OCT	13898	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	28.80
OCT	13899	KELW02	CDW LTD	IT Consumables	1,785.00
OCT	13900	ACTI02	BREEZE OFFICE SOLUTIONS	IT Consumables	141.62
OCT	13901	SOFT01	SOFTWARE BOX LIMITED	IT Consumables	4,724.89
OCT	13902	DELL01	DELL CORPORATION LTD	IT Consumables	1,813.50
OCT	13903	COMP03	COMPUTER AIDED DEVELOPMENT CORPORATION	IT Maintenance and Contracts	13,901.00
OCT	13904	PHOE02	PHOENIX SOFTWARE LTD	IT Maintenance and Contracts	44.50
OCT	13905	COSA02	CO-STAR COMPONENTS	IT Consumables	97.43
OCT	13906	LOCA03	LOCALITY MATTERS LTD	Consultancy Fees	17,850.00
OCT	13907	UTIL01	UTILIZE PLC	IT Consumables	95.00
OCT	13908	ACTI02	BREEZE OFFICE SOLUTIONS	IT Consumables	57.45
OCT	13909	KELW02	CDW LTD	IT Consumables	3,980.00
OCT	13910	PETE01	PETER JONES ILG LTD	IT Consumables	263.60
OCT	13911	UTIL01	UTILIZE PLC	IT Consumables	404.00
OCT	13912	SOFT01	SOFTWARE BOX LIMITED	IT Consumables	383.85
OCT	13913	POST01	POSTURITE LTD	IT Consumables	89.95
OCT	13914	ACTI02	BREEZE OFFICE SOLUTIONS	IT Consumables	371.45
OCT	13915	ESTE01	ESTEEM SYSTEMS LTD	IT Maintenance and Contracts	10,406.00
OCT	13916	EPIU01	EPI USE LTD	IT Maintenance and Contracts	1,134.43
OCT	13917	DAIS02	DAISY UPDATA COMMUNICATIONS LTD	IT Communications	84,801.64
OCT	13918	ACTI02	BREEZE OFFICE SOLUTIONS	IT Consumables	982.50
OCT	13919	SILIO1	SILICON ALLEY	IT Consumables	1,466.92
OCT	13920	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	48.00
OCT	13921	SOFT01	SOFTWARE BOX LIMITED	IT Consumables	4,512.85
OCT	13922	PAGE01	PAGEONE COMMUNICATIONS LTD	IT Communications	4,152.00
OCT	13923	UTIL01	UTILIZE PLC	IT Consumables	170.00
OCT	13924	ACTI02	BREEZE OFFICE SOLUTIONS	IT Consumables	107.61
OCT	13925	AIRW02	AIRWAVE SOLUTIONS LTD	IT Maintenance and Contracts	27,469.44

**Essex County Fire and Rescue Service
Order Data October to December 2018**

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
OCT	13926	UTIL01	UTILIZE PLC	IT Consumables	404.00
OCT	13927	HEWL02	HEWLETT PACKARD LTD	IT Maintenance and Contracts	24,241.12
OCT	13928	MULT01	MULTITONE ELECTRONICS PLC	IT Consumables	3,312.00
OCT	13929	SILIO1	SILICON ALLEY	IT Consumables	2,250.00
OCT	13930	PAGE01	PAGEONE COMMUNICATIONS LTD	IT Communications	3,850.00
OCT	13931	CENT13	CENTERPRISE INTERNATIONAL LIMITED	Fixed Assets Under Construction ITC Equipment	26,061.77
BUNZ	4458381	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	62.34
BUNZ	4459177	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	105.74
BUNZ	4460831	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	61.00
BUNZ	4464444	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	247.04
BUNZ	4464444	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	11.91
BUNZ	4464859	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	191.34
BUNZ	4465576	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	2.10
BUNZ	4465576	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	331.32
BUNZ	4465576	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	44.89
BUNZ	4465712	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	192.64
BUNZ	4466966	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	33.48
BUNZ	4466966	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	23.82
BUNZ	4469562	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	11.60
BUNZ	4469562	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	23.82
BUNZ	4470549	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	144.48
BUNZ	15235444	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	98.87
BUNZ	15235444	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	32.34
BUNZ	15235501	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	192.64
BUNZ	15235501	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	22.32
BUNZ	15235503	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	61.00
BUNZ	15235506	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	54.38
BUNZ	15235506	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	41.44
BUNZ	15235595	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	233.04
BUNZ	15235595	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	15.88
BUNZ	15235682	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	148.90
BUNZ	15235682	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	75.09
BUNZ	15235695	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	26.79
BUNZ	15235695	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	7.79
BUNZ	15235696	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	6.95
BUNZ	15235696	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	30.18
BUNZ	15235696	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	37.77
BUNZ	15235779	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	240.80
BUNZ	15235779	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	103.10
BUNZ	15235989	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	223.47

**Essex County Fire and Rescue Service
Order Data October to December 2018**

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
BUNZ	15235989	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	64.20
BUNZ	15236547	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	225.71
BUNZ	15236547	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	122.26
BUNZ	15236608	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	48.06
BUNZ	15236608	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	4.83
BUNZ	15237576	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	37.46
BUNZ	15237577	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	3.15
BUNZ	15237577	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	8.34
BUNZ	15237577	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Clothing & Footwear	1.85
BUNZ	15238146	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	2.10
BUNZ	15238146	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	145.69
BUNZ	15238730	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	81.38
BUNZ	15238730	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	11.91
BUNZ	15238851	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	390.26
BUNZ	15238851	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	20.56
BUNZ	15238955	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	220.62
BUNZ	15238955	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	28.19
BUNZ	15239059	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	240.80
BUNZ	15239059	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	103.10
BUNZ	15239307	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	1.05
BUNZ	15239307	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	209.76
BUNZ	15239307	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	7.94
BUNZ	15239358	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	57.40
BUNZ	15239358	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	39.52
BUNZ	15239683	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	124.41
BUNZ	15239683	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	12.20
BUNZ	15239905	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	3.15
BUNZ	15239905	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	6.92
BUNZ	15239905	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	31.76
BUNZ	15240066	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	139.44
BUNZ	15240066	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	41.59
BUNZ	15240090	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	171.00
BUNZ	15240090	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	24.40
BUNZ	15240132	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	118.42
BUNZ	15240132	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	40.28
BUNZ	15241656	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	1.05
BUNZ	15241656	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	348.71
BUNZ	15241656	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	76.52
BUNZ	15241776	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	203.76
BUNZ	15241776	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	7.94

**Essex County Fire and Rescue Service
Order Data October to December 2018**

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
BUNZ	15242462	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	108.50
BUNZ	15242462	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	41.73
BUNZ	15242481	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	159.16
BUNZ	15242481	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	12.20
BUNZ	15242778	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	361.20
BUNZ	15243216	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	190.04
BUNZ	15243216	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	24.40
BUNZ	15243336	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	106.08
BUNZ	15243336	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	7.94
BUNZ	15243399	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	145.88
BUNZ	15243399	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	105.83
BUNZ	15243832	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	122.04
BUNZ	15243832	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	32.34
BUNZ	15244224	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	2.10
BUNZ	15244224	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	140.74
BUNZ	15244239	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	3.15
BUNZ	15244239	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	339.68
BUNZ	15244239	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	437.46
BUNZ	15244239	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Clothing & Footwear	21.65
BUNZ	15244355	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	104.96
BUNZ	15244724	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	154.65
BUNZ	15244760	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	72.24
BUNZ	15244760	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	11.91
BUNZ	15244920	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	194.36
BUNZ	15244920	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	40.28
BUNZ	15245315	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	201.27
BUNZ	15245315	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	12.88
BUNZ	15245774	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	1.05
BUNZ	15245774	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	14.02
BUNZ	15245774	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	28.12
BUNZ	15245781	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	1.65
BUNZ	15246076	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	361.20
BUNZ	15246172	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	57.30
BUNZ	15246187	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	257.34
BUNZ	15246187	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	20.23
BUNZ	15246354	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	219.06
BUNZ	15246370	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	1.05
BUNZ	15246370	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	126.33
BUNZ	15246370	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	61.85
BUNZ	15246370	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Clothing & Footwear	2.48

**Essex County Fire and Rescue Service
Order Data October to December 2018**

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
BUNZ	15246529	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	26.30
BUNZ	15246927	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	324.78
BUNZ	15246927	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	15.88
HQ	221487	KEYI01	KEY INDUSTRIAL EQUIPMENT LTD	Grounds Maintenance	197.00
HQ	221488	SPEC05	SPECIALIST ACCESS & RESCUE PRODUCTS LTD	Operational Equipment Support	76.02
HQ	221489	BENS01	BENSONS PRINTING COMPANY LTD	Printing - Brochures/Flysheets/Service info	502.00
HQ	221490	HALL01	HALL FUELS	Petrol and Diesel	4,860.00
HQ	221491	HALL01	HALL FUELS	Petrol and Diesel	2,160.00
HQ	221492	HALL01	HALL FUELS	Petrol and Diesel	3,700.00
HQ	221493	CAP108	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	23.40
HQ	221496	KENT01	KENT FIRE & RESCUE SERVICE	Conferences & Seminars	280.00
HQ	221497	ELTE01	ELTEK LIMITED	In House Operational Training	105.00
HQ	221500	BANN02	BANNER GROUP LIMITED	Community Safety	8.15
HQ	221501	LEEV02	LEE VALLEY LEISURE TRUST LIMITED	Operational Training Contracts	36,800.00
HQ	221502	ABAR01	ABARIS INTERNATIONAL LIMITED	Operational Equipment Support	61.30
HQ	221503	BENS01	BENSONS PRINTING COMPANY LTD	Home Safety	470.00
HQ	221504	HITE02	HI-TEC EUROPE LTD	Clothing & Footwear	45.00
HQ	221505	LEEV02	LEE VALLEY LEISURE TRUST LIMITED	Operational Training Contracts	39,100.00
HQ	221506	OUTD01	THE OUTDOORS COMPANY	Clothing & Footwear	40.16
HQ	221507	TELE01	TELEMASTER LTD	Consultancy Fees	8,518.06
HQ	221508	OUTD01	THE OUTDOORS COMPANY	Operational Equipment Support	149.84
HQ	221512	DEAL01	DEALERSHIP SERVICES LTD	Community Safety	673.75
HQ	221513	ARGO01	ARGOS BUSINESS SOLUTIONS LTD	Community Safety	119.99
HQ	221514	HALL01	HALL FUELS	Petrol and Diesel	2,916.00
HQ	221515	CIPF02	CIPFA BUSINESS LTD	Miscellaneous Expenses	2,780.00
HQ	221517	IWYA01	IAN WYATT	Ceremonies	500.00
HQ	221518	ARCO01	ARCO LTD	Community Safety	27.22
HQ	221518	ARCO01	ARCO LTD	Operational Equipment Support	19.19
HQ	221519	ESSE020	POLICE & CRIME COMMISSIONER FOR ESSEX	Conferences & Seminars	150.00
HQ	221520	ARCH01	ARCHANT MEDIA	Community Safety	75.00
HQ	221521	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	63.20
HQ	221522	RUTH01	RUTH LEE LTD	In House Operational Training	623.80
HQ	221523	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Office/Admin Equipment (incl copiers)	56.97
HQ	221524	IMPA01	IMPACT SIGN SERVICES LTD	Fixed Assets Under Construction ITC Equipment	42.00
HQ	221525	FLAG04	SPECIALISED CANVAS SERVICES T/A FLAGMAKERS	Media Expenses	146.81
HQ	221527	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	221528	BALL02	BALLANTYNE EDWARDS LTD	Community Safety	25.97
HQ	221531	HITE02	HI-TEC EUROPE LTD	Clothing & Footwear	165.70
HQ	221532	TSIF01	TSI FLOWMETERS LTD	Water Services	220.00
HQ	221533	PERF02	PERFECT CONTROL	Community Safety	480.00

**Essex County Fire and Rescue Service
Order Data October to December 2018**

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HQ	221534	HALL01	HALL FUELS	Petrol and Diesel	3,885.00
HQ	221535	HALL01	HALL FUELS	Petrol and Diesel	4,107.00
HQ	221536	HALL01	HALL FUELS	Petrol and Diesel	2,775.00
HQ	221537	HALL01	HALL FUELS	Petrol and Diesel	5,550.00
HQ	221538	ORSE02	ORSETT HALL HOTEL	Media Expenses	1,975.35
HQ	221539	CIVI02	CIVICA UK LTD	Fixed Assets Under Construction ITC Equipment	2,000.00
HQ	221540	HALL01	HALL FUELS	Petrol and Diesel	1,344.00
HQ	221541	ABAR01	ABARIS INTERNATIONAL LIMITED	Operational Equipment Support	216.62
HQ	221542	SEMS01	S E M S LTD	Operational Equipment Support	480.00
HQ	221543	EXCE03	EXCEL ADVANCED MOTORCYCLE TRAINING	Community Safety	120.00
HQ	221544	COSA02	CO-STAR COMPONENTS	IT Consumables	865.40
HQ	221545	LLOY04	LEX AUTOLEASE LTD	Leasing Charges	24,000.76
HQ	221546	BRIS05	BRISTOL UNIFORMS LTD RE BRISTOL CARE	Laundry	71.10
HQ	221549	NISB01	NISBETS PLC	Canteen Equipment	14.36
HQ	221550	NORT11	NORTHERN DIVER INTERNATIONAL LTD	Operational Equipment Support	1,407.50
HQ	221551	BANN02	BANNER GROUP LIMITED	In House Operational Training	45.60
HQ	221552	THAM05	THAMESIDE FIRE PROTECTION CO LTD	Operational Equipment Support	271.68
HQ	221553	FIRE04	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)	Home Safety	44,070.00
HQ	221554	HALL01	HALL FUELS	Petrol and Diesel	3,330.00
HQ	221555	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	221556	TNTU01	T N T UK LTD	Postage Direct Mailing & Carriage	13.39
HQ	221558	ALLB01	ALLBATTERIES UK LTD	IT Consumables	7.25
HQ	221559	PAYN01	ESSENTRA SECURITY LIMITED	Furniture and Fittings	368.50
HQ	221560	FGLA01	F G LANG (GRAYS) LTD	Water Services	119.33
HQ	221562	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	118.00
HQ	221563	HITE02	HI-TEC EUROPE LTD	Clothing & Footwear	82.85
HQ	221564	AIRB02	AIRBOX SYSTEMS LTD	IT Maintenance and Contracts	13,330.00
HQ	221565	HALL01	HALL FUELS	Petrol and Diesel	2,750.00
HQ	221566	LLOY04	LEX AUTOLEASE LTD	Leasing Charges	23,503.94
HQ	221568	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	38.97
HQ	221569	OFFI02	OFFICE IS LIMITED	Stationery	62.23
HQ	221570	KASH01	KASHKET & PARTNERS LIMITED	Clothing & Footwear	2,115.00
HQ	221571	BRIS05	BRISTOL UNIFORMS LTD RE BRISTOL CARE	Laundry	71.10
HQ	221572	TOTA03	TOTAL ADVANCED	Community Safety	720.00
HQ	221573	KASH01	KASHKET & PARTNERS LIMITED	Clothing & Footwear	1,269.00
HQ	221574	STAT01	TSO - THE STATIONERY OFFICE LTD	Building Maintenance	75.00
HQ	221575	KASH01	KASHKET & PARTNERS LIMITED	Operational Equipment Support	1,269.00
HQ	221577	ARCO01	ARCO LTD	Clothing & Footwear	47.99
HQ	221577	ARCO01	ARCO LTD	Water Services	51.83
HQ	221578	KASH01	KASHKET & PARTNERS LIMITED	Clothing & Footwear	2,538.00

**Essex County Fire and Rescue Service
Order Data October to December 2018**

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HQ	221579	PHSB01	PHS BESAFE	Laundry	10,200.00
HQ	221580	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	38.97
HQ	221581	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	63.20
HQ	221582	ESSE029	ESSEX COUNTY COUNCIL	Legal Expenses	1,469.00
HQ	221583	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	221584	NORT11	NORTHERN DIVER INTERNATIONAL LTD	Operational Equip-Initial Purchase	607.50
HQ	221585	HITE02	HI-TEC EUROPE LTD	Clothing & Footwear	45.00
HQ	221586	ABTE01	ABTECH SAFETY LTD	Operational Equipment Support	40.19
HQ	221587	PALM03	PALM EQUIPMENT INTERNATIONAL LIMITED	Operational Equipment Support	108.66
HQ	221591	PLAT02	PLATE & LOCATE LTD	Water Services	628.90
HQ	221594	CPC01	CPC	Water Services	71.90
HQ	221596	SCRE01	SCREWFIX DIRECT LTD	Water Services	57.64
HQ	221597	AONL03	AON LTD	Payments in Advance	3,750.00
HQ	221598	PING01	PINGALA MEDIA LTD	Media Expenses	210.00
HQ	221599	COLC01	COLCHESTER BOROUGH COUNCIL	Crime & Disorder Partnership Contributions	4,000.00
HQ	221600	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	554.40
HQ	221601	AONL03	AON LTD	Payments in Advance	3,750.00
HQ	221602	HALL01	HALL FUELS	Petrol and Diesel	2,725.00
HQ	221603	JACT01	JACTONE PRODUCTS LTD	Operational Equipment Support	40.16
HQ	221604	OFFI02	OFFICE IS LIMITED	IT Consumables	121.36
HQ	221605	NORT11	NORTHERN DIVER INTERNATIONAL LTD	Operational Equipment Support	62.50
HQ	221606	ALTB01	ALTBORG LTD	Clothing & Footwear	104.24
HQ	221608	BENS01	BENSONS PRINTING COMPANY LTD	Media Expenses	390.00
HQ	221609	ESSE48	ESSEX INSURANCE BROKERS LTD	Risk Protection - EL PL Property etc	726.61
HQ	221612	PING01	PINGALA MEDIA LTD	Service Information System	210.00
HQ	221613	IMPA01	IMPACT SIGN SERVICES LTD	Community Safety	595.00
HQ	221617	FLAG01	FLAG PAINTS LTD	Water Services	718.50
HQ	221620	TEND05	TENDRING RECYCLING	In House Operational Training	15,400.00
HQ	221621	RUTH01	RUTH LEE LTD	Operational Equip-Initial Purchase	1,178.00
HQ	221622	HITE02	HI-TEC EUROPE LTD	Clothing & Footwear	45.00
HQ	221624	STATION	----- REQUISITION -----	Operational Equipment Support	49.65
HQ	221625	JACT01	JACTONE PRODUCTS LTD	Operational Equipment Support	49.65
HQ	221626	WOOD06	STEPHEN L WOODROFF	Community Safety	2,087.50
HQ	221628	TNTU01	T N T UK LTD	Postage Direct Mailing & Carriage	16.40
HQ	221629	HALL01	HALL FUELS	Petrol and Diesel	3,270.00
HQ	221630	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	38.97
HQ	221631	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	99.30
HQ	221632	TOTA03	TOTAL ADVANCED	Community Safety	840.00
HQ	221633	DEAL01	DEALERSHIP SERVICES LTD	Community Safety	3,380.70
HQ	221635	DEAL01	DEALERSHIP SERVICES LTD	Community Safety	3,380.70

Essex County Fire and Rescue Service
Order Data October to December 2018

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HQ	221636	EXCE03	EXCEL ADVANCED MOTORCYCLE TRAINING	Community Safety	480.00
HQ	221637	KEEL01	KEELA INTERNATIONAL LTD	Operational Equipment Support	100.00
HQ	221638	JACT01	JACTONE PRODUCTS LTD	Operational Equip-Initial Purchase	241.96
HQ	221639	AERO02	AERO HEALTHCARE LTD	Operational Equip-Initial Purchase	483.86
HQ	221640	OUTD01	THE OUTDOORS COMPANY	Operational Equipment Support	1,453.72
HQ	221641	HALL01	HALL FUELS	Petrol and Diesel	1,221.00
HQ	221642	NISB01	NISBETS PLC	Canteen Equipment	149.99
HQ	221647	ESSE029	ESSEX COUNTY COUNCIL	Emergency Planning - Crisis Support team Essex	53,842.00
HQ	221647	ESSE029	ESSEX COUNTY COUNCIL	Emergency Planning - Schools Project	36,141.00
HQ	221648	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	221649	ARCO01	ARCO LTD	Water Services	106.00
HQ	221652	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	221653	LLOY04	LEX AUTOLEASE LTD	Leasing Charges	22,949.61
HQ	221654	TOTA03	TOTAL ADVANCED	Community Safety	120.00
HQ	221655	PERF02	PERFECT CONTROL	Community Safety	600.00
HQ	221660	FUTU03	FUTURE SAFETY LIMITED	Operational Equip-Initial Purchase	3,080.00
HQ	221661	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	273.50
HQ	221662	BENS01	BENSONS PRINTING COMPANY LTD	Media Expenses	270.00
HQ	221663	QUAN02	QUANTUM PUBLIC RELATIONS	Media Expenses	2,700.00
HQ	221664	PERF02	PERFECT CONTROL	Community Safety	360.00
HQ	221665	UNIT01	UNITRONICS VIDEO PRODUCTION	Media Expenses	1,290.00
HQ	221668	HALL01	HALL FUELS	Petrol and Diesel	3,190.00
HQ	221669	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	126.40
HQ	221670	PREM09	PREMIER PRINT & PROMOTIONS LTD	Media Expenses	180.00
HQ	221674	ALTB01	ALTBURG LTD	Operational Support Costs	104.24
HQ	221675	HITE02	HI-TEC EUROPE LTD	Clothing & Footwear	45.00
HQ	221676	PICT01	PICTURE FRAMES DIRECT LIMITED	Media Expenses	237.00
HQ	221677	PICT01	PICTURE FRAMES DIRECT LIMITED	Media Expenses	237.00
HQ	221678	LEMA01	LE MAITRE LTD	Breathing Apparatus	139.00
HQ	221679	INSP01	INSPIRING OD LIMITED	In House Operational Training	950.93
HQ	221680	VIMP01	VIMPEX LTD	Fixed Assets Under Construction Operational Equipment	165,240.00
HQ	221683	NISB01	NISBETS PLC	Canteen Equipment	63.99
HQ	221684	TOTA03	TOTAL ADVANCED	Community Safety	360.00
HQ	221685	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	38.97
HQ	221686	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	33.10
HQ	221687	BENS01	BENSONS PRINTING COMPANY LTD	Media Expenses	126.00
HQ	221689	SCRE01	SCREWFIX DIRECT LTD	Water Services	20.00
HQ	221690	ARCO01	ARCO LTD	Clothing & Footwear	378.55
HQ	221691	UTIL01	UTILIZE PLC	IT Consumables	173.00
HQ	221692	THAM05	THAMESIDE FIRE PROTECTION CO LTD	Operational Equipment Support	169.80

**Essex County Fire and Rescue Service
Order Data October to December 2018**

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HQ	221693	OUTD01	THE OUTDOORS COMPANY	Operational Support Costs	39.14
HQ	221694	FISH02	FISHER SCOGGINS WATERS LLP	Essex Resilience Forum	1,200.00
HQ	221695	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	63.20
HQ	221696	SEMS01	S E M S LTD	Operational Equipment Support	540.00
HQ	221697	CAMB04	CAMBRIDGESHIRE & PETERBOROUGH FIRE	Operational Support Costs	25,000.00
HQ	221698	NORF02	NORFOLK COUNTY COUNCIL	Operational Support Costs	50,000.00
HQ	221699	SUFF05	SUFFOLK COUNTY COUNCIL	Operational Support Costs	50,000.00
HQ	221700	HERT02	HERTFORDSHIRE COUNTY COUNCIL	Operational Support Costs	100,000.00
HQ	221703	TDSO01	TD SOFTWARE LTD	Recruitment	4,845.00
HQ	221705	ARCO01	ARCO LTD	Clothing & Footwear	65.59
HQ	221706	MSAB01	MSA (BRITAIN) LTD	Operational Equipment Support	92.95
HQ	221707	MEMO01	MEMO ASSESSMENTS	Equalities and Community Engagement	1,350.00
HQ	221708	CHEL19	CHELMER VALLEY HIGH SCHOOL	Community Safety	50.00
HQ	221709	EXCE03	EXCEL ADVANCED MOTORCYCLE TRAINING	Community Safety	360.00
HQ	221710	PERF02	PERFECT CONTROL	Community Safety	120.00
HQ	221711	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	355.10
HQ	221712	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	221716	QUAN02	QUANTUM PUBLIC RELATIONS	Media Expenses	1,125.00
HQ	221717	ESSE029	ESSEX COUNTY COUNCIL	Legal Expenses	8,035.00
HQ	221718	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	471.20
HQ	221719	HALL01	HALL FUELS	Petrol and Diesel	2,700.00
HQ	221720	HALL01	HALL FUELS	Petrol and Diesel	2,700.00
HQ	221721	HALL01	HALL FUELS	Petrol and Diesel	2,700.00
HQ	221722	IMPA03	SOVEREIGN INSIGNIA LTD T/A IMPAMARK	Media Expenses	211.15
HQ	221723	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	221724	HERO01	HERO DISTRIBUTION UK	Operational Equip-Initial Purchase	1,664.00
HQ	221725	UNIT01	UNITRONICS VIDEO PRODUCTION	Media Expenses	275.00
HQ	221726	VIMP01	VIMPEX LTD	Operational Equipment Support	815.00
HQ	221727	PLAT02	PLATE & LOCATE LTD	Water Services	1,379.00
HQ	221728	BRIS05	BRISTOL UNIFORMS LTD RE BRISTOL CARE	Laundry	165.90
HQ	221729	ARCO01	ARCO LTD	Clothing & Footwear	65.59
HQ	221731	ALTB01	ALTBURG LTD	Clothing & Footwear	104.24
HQ	221732	FIRE30	FIRE HOSETECH LTD	Operational Equipment Support	210.00
HQ	221733	ROSE02	ROSENBAUER UK PLC	Managed Personal Protective Equipment	174.50
HQ	221734	NORT04	NORTHUMBRIAN WATER LTD (HYDRANTS)	Water Services	232.00
HQ	221735	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	109.80
HQ	221737	BENS01	BENSONS PRINTING COMPANY LTD	Health & Safety	170.00
HQ	221738	RUTH01	RUTH LEE LTD	In House Operational Training	1,560.80
HQ	221739	BANN02	BANNER GROUP LIMITED	Office/Admin Equipment (incl copiers)	21.84
HQ	221740	CLIF01	CLIFTON CANVAS DEVELOPMENTS LTD	Operational Equipment Support	92.50

**Essex County Fire and Rescue Service
Order Data October to December 2018**

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HQ	221741	PALM03	PALM EQUIPMENT INTERNATIONAL LIMITED	Operational Equip-Initial Purchase	2,318.68
HQ	221742	HOYL01	HOYLES FIRE & SAFETY LTD	Water Services	260.00
HQ	221743	PACK01	PACKEXE LTD	Operational Equip-Initial Purchase	10,799.40
HQ	221745	HALL01	HALL FUELS	Petrol and Diesel	3,424.00
HQ	221746	WING01	WINGS MAGAZINE LTD	Community Safety	500.00
HQ	221747	REVO01	REVOLUTION AIR SERVICES LTD	Fixed Assets Under Construction Operational Equipment	25,889.00
HQ	221748	SCRE01	SCREWFIX DIRECT LTD	Home Safety	83.30
HQ	221751	WEXP01	WEX PHOTO VIDEO LTD	Fire Prevention Support	190.82
HQ	221752	FIRE33	FIRE & RESCUE INDEMNITY COMPANY LTD	Risk Protection - EL PL Property etc	282,174.00
HQ	221752	FIRE33	FIRE & RESCUE INDEMNITY COMPANY LTD	Vehicle Risk Protection	227,797.00
HQ	221754	NISB01	NISBETS PLC	Canteen Equipment	49.98
HQ	221755	P&AM01	P & A MEDICAL LTD	Occupational Health	2,763.95
HQ	221756	ACCE06	ACCESS INTELLIGENCE MEDIA COMMUNICATIONS	Media Expenses	4,550.00
HQ	221757	HALL01	HALL FUELS	Petrol and Diesel	3,210.00
HQ	221758	HALL01	HALL FUELS	Petrol and Diesel	2,484.00
HQ	221760	EXCE03	EXCEL ADVANCED MOTORCYCLE TRAINING	Community Safety	480.00
HQ	221761	TOTA03	TOTAL ADVANCED	Community Safety	120.00
HQ	221763	BANN02	BANNER GROUP LIMITED	Stationery	10.30
HQ	221764	BALLO5	BALLYCLARE LIMITED	Managed Personal Protective Equipment	18.71
HQ	221765	SAFE05	SAFEQUIP LTD	Fixed Assets Under Construction Operational Equipment	17,660.00
HQ	221766	TNTU01	T N T UK LTD	Postage Direct Mailing & Carriage	13.39
HQ	221767	BRIS02	BRISTOL UNIFORMS LTD	Operational Equip-Initial Purchase	1,241.50
HQ	221768	STAT01	TSO - THE STATIONERY OFFICE LTD	In House Operational Training	127.43
HQ	221769	RSCO01	R S COMPONENTS LTD	Water Services	35.60
HQ	221770	COMM01	COMMERCIAL & INDUSTRIAL GAUGES LTD	Water Services	144.44
HQ	221771	SCRE01	SCREWFIX DIRECT LTD	Water Services	51.60
HQ	221772	BALLO2	BALLANTYNE EDWARDS LTD	Community Safety	59.52
HQ	221773	ARCO01	ARCO LTD	Fire Prevention Support	58.30
HQ	221774	WOLF01	THE WOLF SAFETY LAMP CO LTD	Fire Prevention Support	663.00
HQ	221775	SEMS01	S E M S LTD	Operational Equipment Support	60.00
HQ	221776	HALL01	HALL FUELS	Petrol and Diesel	2,484.00
HQ	221777	BENS01	BENSONS PRINTING COMPANY LTD	Home Safety	1,806.00
HQ	221778	BALLO2	BALLANTYNE EDWARDS LTD	In House Operational Training	303.22
HQ	221779	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	195.80
HQ	221781	ASSO03	ASSOCIATION OF ACCOUNTING TECHNICIANS	Employee Subscriptions	151.00
HQ	221782	TOOL03	TOOL DESPATCH LTD	Operational Equipment Support	845.08
HQ	221786	TOTA03	TOTAL ADVANCED	Community Safety	120.00
HQ	221788	ARCO01	ARCO LTD	Clothing & Footwear	71.19
HQ	221792	BALLO2	BALLANTYNE EDWARDS LTD	Water Services	33.62
HQ	221793	BRIS05	BRISTOL UNIFORMS LTD RE BRISTOL CARE	Laundry	48.00

**Essex County Fire and Rescue Service
Order Data October to December 2018**

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HQ	221794	CROW02	CROWD CONTROL HQ	Media Expenses	3,240.00
HQ	221795	BRIS05	BRISTOL UNIFORMS LTD RE BRISTOL CARE	Laundry	48.00
HQ	221796	NISB01	NISBETS PLC	Canteen Equipment	50.38
HQ	221797	RADIO4	RADIOCOMS SYSTEM LTD	Operational Equip-Initial Purchase	12,763.48
HQ	221798	HALL01	HALL FUELS	Petrol and Diesel	3,465.00
HQ	221799	SCOT01	SCOTT HEALTH & SAFETY LTD	Operational Equipment Support	6,463.60
HQ	221800	FUTU03	FUTURE SAFETY LIMITED	Operational Equip-Initial Purchase	1,389.50
HQ	221801	BAFS01	BRITISH AUTOMATIC FIRE SPRINKLER ASSOCIATION	Fire Prevention Support	264.00
HQ	221802	NATI04	NATIONAL FIRE SPRINKLER NETWORK	Subscriptions - Corporate	250.00
HQ	221804	CPC01	CPC	Operational Support Costs	124.40
HQ	221806	DEGR01	DE GRAAFF TRAILERS	Fixed Assets Under Construction Operational Equipment	896.25
HQ	221807	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	28.80
HQ	221808	CIVI02	CIVICA UK LTD	Fixed Assets Under Construction ITC Equipment	8,875.00
HQ	221809	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	1,125.80
HQ	221810	BENS01	BENSONS PRINTING COMPANY LTD	Home Safety	290.00
HQ	221811	HITE02	HI-TEC EUROPE LTD	Clothing & Footwear	127.85
HQ	221812	NISB01	NISBETS PLC	Canteen Equipment	62.99
HQ	221813	TNTU01	T N T UK LTD	Postage Direct Mailing & Carriage	13.39
HQ	221814	ZURIO4	ZURICH MUNICIPAL	Risk Protection - EL PL Property etc	7,749.97
HQ	221816	KASH01	KASHKET & PARTNERS LIMITED	Clothing & Footwear	440.50
HQ	221820	HALL01	HALL FUELS	Petrol and Diesel	1,590.00
HQ	221821	HALL01	HALL FUELS	Petrol and Diesel	1,272.00
HQ	221822	HALL01	HALL FUELS	Petrol and Diesel	4,200.00
HQ	221823	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	164.80
HQ	221824	CARD01	CARDIAC SCIENCE HOLDINGS UK LTD	Operational Equipment Support	2,535.00
HQ	221825	FIRE14	FIREFIGHTERS MEMORIAL TRUST	Subscriptions - Corporate	475.00
HQ	221827	CODA02	FINANCIALS & DREAM USER GROUP	Subscriptions - Corporate	350.00
HQ	221830	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	53.56
HQ	221831	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	63.20
HQ	221832	EMER12	THE EMERGENCY PLANNING SOCIETY	Operational Support Costs	96.00
HQ	221833	VIMP01	VIMPEX LTD	Operational Equipment Support	203.00
HQ	221834	BRIS05	BRISTOL UNIFORMS LTD RE BRISTOL CARE	Laundry	23.70
HQ	221835	HALL01	HALL FUELS	Petrol and Diesel	3,060.00
HQ	221836	HALL01	HALL FUELS	Petrol and Diesel	2,550.00
HQ	221837	HALL01	HALL FUELS	Petrol and Diesel	3,060.00
HQ	221838	CROW03	CROWCON DETECTION INSTRUMENTS LTD	Community Safety	1,260.00
HQ	221839	BENS01	BENSONS PRINTING COMPANY LTD	Equalities and Community Engagement	255.00
HQ	221840	EMER12	THE EMERGENCY PLANNING SOCIETY	Operational Support Costs	96.00
HQ	221841	EMER12	THE EMERGENCY PLANNING SOCIETY	Subscriptions - Corporate	96.00
HQ	221842	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	63.10

**Essex County Fire and Rescue Service
Order Data October to December 2018**

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HQ	221843	SOLM01	SOLMEDIA LTD	Operational Equipment Support	194.60
HQ	221844	CHEL04	CHELMSFORD CITY COUNCIL	Crime & Disorder Partnership Contributions	4,000.00
HQ	221845	ENFI01	ENFIELD SAFETY SUPPLIES	In House Operational Training	90.45
HQ	221846	HITE02	HI-TEC EUROPE LTD	Operational Equipment Support	388.85
HQ	221847	OUTD01	THE OUTDOORS COMPANY	Operational Equipment Support	143.99
HQ	221848	BALLO5	BALLYCLARE LIMITED	Managed Personal Protective Equipment	135.93
HQ	221849	SPEE01	SPEEDINGS LTD	Operational Equipment Support	676.50
HQ	221850	ESSE020	POLICE & CRIME COMMISSIONER FOR ESSEX	Support Staff Pay	14,280.00
HQ	221850	ESSE020	POLICE & CRIME COMMISSIONER FOR ESSEX	Support Staff Nat Ins	1,250.00
HQ	221851	POIN01	POINT SOUTH LIMITED	Operational Equipment Support	493.80
HQ	221852	ARCO01	ARCO LTD	In House Operational Training	31.83
HQ	221852	ARCO01	ARCO LTD	Operational Equipment Support	58.30
HQ	221853	KEYI01	KEY INDUSTRIAL EQUIPMENT LTD	Vehicle Spares	157.00
HQ	221854	LOCA03	LOCALITY MATTERS LTD	Consultancy Fees	17,850.00
HQ	221855	HALL01	HALL FUELS	Petrol and Diesel	3,570.00
HQ	221856	CLIF01	CLIFTON CANVAS DEVELOPMENTS LTD	Operational Equipment Support	352.99
HQ	221857	LLOY04	LEX AUTOLEASE LTD	Leasing Charges	20,066.96
HQ	221858	EXTR01	EXTREME RESCUE LIMITED	Operational Support Costs	42,499.98
HQ	221859	TELE01	TELEMASTER LTD	Consultancy Fees	1,705.92
HQ	221859	TELE01	TELEMASTER LTD	Payments in Advance	2,148.74
HQ	221860	OFFI02	OFFICE IS LIMITED	Stationery	30.79
HQ	221861	BALLO2	BALLANTYNE EDWARDS LTD	Operational Equipment Support	553.20
HQ	221862	GRAN05	GRANICUS LLC	Media Expenses	6,115.20
HQ	221865	HALL01	HALL FUELS	Petrol and Diesel	2,340.00
HQ	221866	HALL01	HALL FUELS	Petrol and Diesel	1,560.00
HQ	221867	HALL01	HALL FUELS	Petrol and Diesel	5,100.00
HQ	221871	OUTD01	THE OUTDOORS COMPANY	Clothing & Footwear	92.29
HQ	221874	CFOA01	CFOA SERVICES LTD	Subsistence Allowances	120.00
HQ	221876	GRAN04	GRANT THORNTON UK LLP	External Audit Fees	30,879.96
HQ	221878	FIRE04	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)	Home Safety	78,750.00
HQ	221879	BANN02	BANNER GROUP LIMITED	Stationery	25.06
HQ	221880	NUMA02	NUMATIC INTERNATIONAL LTD	Cleaning Equipment	86.24
HQ	221881	SMAR03	SMART EMPLOYEE EYECARE	Occupational Health	1,950.00
HQ	221882	THEP01	THE PRINTING PLACE LIMITED	Stationery	278.00
HQ	221884	BANN02	BANNER GROUP LIMITED	Operational Equipment Support	91.20
HQ	221886	SAFE07	SAFETYSHOP	Office/Admin Equipment (incl copiers)	206.25
HQ	221887	SOLM01	SOLMEDIA LTD	In House Operational Training	144.07
HQ	221888	BUCK01	BUCK & HICKMAN LTD	Water Services	85.46
HQ	221889	SCRE01	SCREWFIX DIRECT LTD	Home Safety	15.82
HQ	221890	NISB01	NISBETS PLC	Canteen Equipment	50.06

**Essex County Fire and Rescue Service
Order Data October to December 2018**

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HQ	221892	INST03	THE INSTITUTION OF FIRE ENGINEERS	Employee Subscriptions	517.49
HQ	221893	IMPA03	SOVEREIGN INSIGNIA LTD T/A IMPAMARK	Media Expenses	408.70
HQ	221894	BENS01	BENSONS PRINTING COMPANY LTD	Media Expenses	270.00
HQ	221895	CIVI02	CIVICA UK LTD	Fixed Assets Under Construction ITC Equipment	1,194.00
HQ	221896	CIVI02	CIVICA UK LTD	Fixed Assets Under Construction ITC Equipment	1,194.00
HQ	221897	TOOL03	TOOL DESPATCH LTD	Operational Equipment Support	419.68
HQ	221898	BALLO2	BALLANTYNE EDWARDS LTD	Clothing & Footwear	282.11
HQ	221899	ARCO01	ARCO LTD	Clothing & Footwear	89.95
HQ	221900	THAM05	THAMESIDE FIRE PROTECTION CO LTD	Operational Equipment Support	203.76
HQ	221901	CAST03	CASTLEPOINT BOROUGH COUNCIL	Home Safety	6,200.00
HQ	221902	BROW03	ARTHUR STEPHEN BROWNE	Consultancy Fees	2,317.50
HQ	221905	EPIU01	EPI USE LTD	IT Maintenance and Contracts	1,134.43
HQ	221906	NANT02	THE NANTMOR MOUNTAIN CENTRE ASSOCIATION	Community Safety	65.00
HQ	221910	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	48.00
HQ	221911	SPOR01	SPORTSAFE UK LTD	Fitness Equipment	5,242.30
HQ	221912	EMRI01	E M RICHFORD LTD	Office/Admin Equipment (incl copiers)	186.48
HQ	221913	QUAN02	QUANTUM PUBLIC RELATIONS	Media Expenses	1,125.00
HQ	221914	SEMS01	S E M S LTD	Operational Equipment Support	120.00
HQ	221918	FIRE04	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)	Home Safety	100.00
HQ	221919	KEYI01	KEY INDUSTRIAL EQUIPMENT LTD	Grounds Maintenance	197.00
HQ	221920	CPC01	CPC	Home Safety	158.81
HQ	221921	SCRE01	SCREWFIX DIRECT LTD	Community Safety	197.50
HQ	221922	NISB01	NISBETS PLC	Canteen Equipment	11.98
HQ	221923	B&AT01	B & A TEXTILES LTD	Operational Equipment Support	583.00
HQ	221924	IDA01	IMPROVEMENT & DEVELOPMENT AGENCY	Subscriptions - Corporate	8,605.11
HQ	221925	VIMP01	VIMPEX LTD	Operational Equip-Initial Purchase	6,000.00
HQ	221926	BETT02	BETTER IMPACT SOFTWARE LIMITED	Community Safety	620.00
HQ	221927	CARD01	CARDIAC SCIENCE HOLDINGS UK LTD	Operational Equipment Support	5,750.00
HQ	221928	HALL01	HALL FUELS	Petrol and Diesel	1,030.00
HQ	221929	HALL01	HALL FUELS	Petrol and Diesel	5,610.00
HQ	221932	RUTH01	RUTH LEE LTD	In House Operational Training	1,262.80
HQ	221933	IWMA01	IWMA INTERNATIONAL WATER MIST ASSN	Subscriptions - Corporate	250.00
HQ	221934	HCSL01	H C SLINGSBY PLC	Home Safety	385.00
HQ	221936	ARCO01	ARCO LTD	Clothing & Footwear	102.97
HQ	221937	AIM01	ASSOCIATION OF INDEPENDENT MUSEUMS	Subscriptions - Corporate	60.00
HQ	221939	RUTH01	RUTH LEE LTD	In House Operational Training	1,262.80
HQ	221940	HALL01	HALL FUELS	Petrol and Diesel	3,570.00
HQ	221942	HITE02	HI-TEC EUROPE LTD	Clothing & Footwear	45.00
HRO	1240	PEOP04	THE PEOPLE NETWORK	Casual and Temporary Staff	36,750.00
HRO	1241	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	8,386.24

**Essex County Fire and Rescue Service
Order Data October to December 2018**

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HRO	1250	WADD01	WADDINGTON BROWN LIMITED	Recruitment	2,345.25
HRO	1251	PEOP04	THE PEOPLE NETWORK	Recruitment	6,600.00
HRO	1252	PEOP04	THE PEOPLE NETWORK	Casual and Temporary Staff	9,000.00
HRO	1261	VINE02	VINE HR LIMITED	Subscriptions - Corporate	5,929.00
HRO	1262	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	1,238.79
HRO	1263	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	1,292.66
HRO	1272	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	4,511.04
HRO	1273	HARL01	HARLOW OCCUPATIONAL HEALTH SERVICE LTD	Occupational Health	325.00
HRO	1274	MARI03	MARITIME TECHNICAL INT'L LTD	Recruitment	369.67
HRO	1283	PRET01	PRETTYS SOLICITORS LLP	Organisational Development	500.00
HRO	1284	CLOI05	CLOISTERS CHAMBERS	Consultancy Fees	120.00
HRO	1294	GATE02	GATENBY SANDERSON LTD	Miscellaneous Expenses	14,050.00
HRO	1295	GREAO4	GREAT LEIGHS ESTATES LTD	Ceremonies	9,068.25
HRO	1293	PURE01	PURE RESOURCING SOLUTIONS LTD	Recruitment	1,848.88
HRO	1238	HAYS03	HAYS CONSTRUCTION & PROPERTY	Casual and Temporary Staff	17,932.39
HRO	1239	HAYS03	HAYS CONSTRUCTION & PROPERTY	Casual and Temporary Staff	17,913.40
HRO	1242	EDMG01	EDM GROUP LIMITED	Subscriptions - Corporate	600.00
HRO	1243	JACK02	DR G JACKSON CONSULTING LTD	Occupational Health	3,040.00
HRO	1244	PEOP04	THE PEOPLE NETWORK	Casual and Temporary Staff	1,600.00
HRO	1245	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	1,029.30
HRO	1246	ZERO01	ZERO ABOVE LTD	Recruitment	6,060.00
HRO	1247	PURE01	PURE RESOURCING SOLUTIONS LTD	Casual and Temporary Staff	7,107.73
HRO	1248	PEOP04	THE PEOPLE NETWORK	Casual and Temporary Staff	12,600.00
HRO	1249	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	14,559.85
HRO	1253	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	1,243.22
HRO	1254	ESSE09	ESSEX PENSION FUND	Other Local Authority Services	6,000.00
HRO	1255	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	5,958.48
HRO	1256	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	1,211.87
HRO	1257	FIDE01	FIDELITI LIMITED	Childcare Vouchers	6,087.38
HRO	1258	PORT02	PORTFOLIO PAYROLL LIMITED	Recruitment	200.00
HRO	1259	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	6,823.17
HRO	1260	SUCC01	SUCCESS RECRUIT LIMITED	Casual and Temporary Staff	3,171.25
HRO	1264	PURE02	PURE RECRUITMENT SOLUTIONS LTD	Casual and Temporary Staff	2,392.00
HRO	1265	PEOP04	THE PEOPLE NETWORK	Casual and Temporary Staff	7,000.00
HRO	1266	PURE01	PURE RESOURCING SOLUTIONS LTD	Casual and Temporary Staff	4,848.48
HRO	1267	PURE01	PURE RESOURCING SOLUTIONS LTD	Casual and Temporary Staff	9,515.67
HRO	1268	HAYS03	HAYS CONSTRUCTION & PROPERTY	Casual and Temporary Staff	11,810.25
HRO	1269	KORN01	THE KORN FERRY HAY GROUP LTD	Consultancy Fees	1,550.00
HRO	1271	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	1,075.70
HRO	1275	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	1,211.87

**Essex County Fire and Rescue Service
Order Data October to December 2018**

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HRO	1276	PEOP04	THE PEOPLE NETWORK	Casual and Temporary Staff	22,500.00
HRO	1277	WORK06	WORKOUT SOLUTIONS	Occupational Health	800.00
HRO	1278	HAYS03	HAYS CONSTRUCTION & PROPERTY	Casual and Temporary Staff	21,668.40
HRO	1279	HAYS03	HAYS CONSTRUCTION & PROPERTY	Casual and Temporary Staff	28,137.40
HRO	1280	HAYS03	HAYS CONSTRUCTION & PROPERTY	Casual and Temporary Staff	28,137.08
HRO	1281	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	1,232.78
HRO	1282	PURE01	PURE RESOURCING SOLUTIONS LTD	Casual and Temporary Staff	3,947.36
HRO	1285	FIDE01	FIDELITI LIMITED	Childcare Vouchers	5,114.98
HRO	1286	SUCC01	SUCCESS RECRUIT LIMITED	Casual and Temporary Staff	2,934.84
HRO	1287	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	1,029.30
HRO	1288	CLOI03	CLOISTERS	Consultancy Fees	315.00
HRO	1289	PURE02	PURE RECRUITMENT SOLUTIONS LTD	Casual and Temporary Staff	2,990.00
HRO	1290	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	1,102.62
HRO	1291	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	11,147.37
HRO	1292	GATE02	GATENBY SANDERSON LTD	Miscellaneous Expenses	3,000.00
HRO	1296	PEOP04	THE PEOPLE NETWORK	Casual and Temporary Staff	5,000.00
HRO	1297	PEOP04	THE PEOPLE NETWORK	Casual and Temporary Staff	10,000.00
HRO	1298	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	1,080.16
HRO	1299	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	4,824.50
HRO	1300	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	13,102.44
HRO	1301	PRETO1	PRETTYS SOLICITORS LLP	Consultancy Fees	17,500.00
HRO	1302	SUCC01	SUCCESS RECRUIT LIMITED	Casual and Temporary Staff	2,934.83
HRO	1303	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	900.66
PROP	21420	ORSI01	ORSIS (UK) LIMITED	Electricity	806.60
PROP	21421	BEAR01	BEARDWELL CONSTRUCTION LTD	Asset Protection	2,990.20
PROP	21422	CALF01	CALFORDSEADEN LLP	Consultancy Fees	4,300.00
PROP	21423	CSEL01	C S ELECTRICAL ESSEX LTD	Asset Protection	13,710.90
PROP	21424	CSEL01	C S ELECTRICAL ESSEX LTD	Asset Protection	600.00
PROP	21425	CSEL01	C S ELECTRICAL ESSEX LTD	Asset Protection	350.00
PROP	21426	CSEL01	C S ELECTRICAL ESSEX LTD	Asset Protection	260.00
PROP	21427	INGL01	INGLETON WOOD LLP	Consultancy Fees	3,650.00
PROP	21428	NORM01	NORMAN DAVID MAINTENANCE	Asset Protection	450.00
PROP	21429	INGL01	INGLETON WOOD LLP	Consultancy Fees	20,300.00
PROP	21430	DUNN02	DUNNINGHAMS LTD	Asset Protection	10,076.00
PROP	21431	REFR01	REFRESH WATER LTD	Building Maintenance	180.00
PROP	21432	INGL01	INGLETON WOOD LLP	Consultancy Fees	21,300.00
PROP	21433	MILL07	MILLANE CONTRACT SERVICES LTD	Asset Protection	401,465.00
PROP	21434	INGL01	INGLETON WOOD LLP	Consultancy Fees	17,626.00
PROP	21435	INGL01	INGLETON WOOD LLP	Consultancy Fees	268.55
PROP	21436	BEAR01	BEARDWELL CONSTRUCTION LTD	Asset Protection	64,779.99

**Essex County Fire and Rescue Service
Order Data October to December 2018**

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
SOR	290332	OFFI02	OFFICE IS LIMITED	Stationery	19.92
SOR	290963	OFFI02	OFFICE IS LIMITED	Stationery	4.56
SOR	291373	OFFI02	OFFICE IS LIMITED	Stationery	35.52
SOR	292061	OFFI02	OFFICE IS LIMITED	Stationery	85.61
SOR	293017	OFFI02	OFFICE IS LIMITED	Stationery	9.30
SOR	293641	OFFI02	OFFICE IS LIMITED	Stationery	33.82
SOR	294141	OFFI02	OFFICE IS LIMITED	Stationery	132.01
SOR	294975	OFFI02	OFFICE IS LIMITED	Stationery	35.00
SOR	294977	OFFI02	OFFICE IS LIMITED	Stationery	10.94
SOR	295447	OFFI02	OFFICE IS LIMITED	Stationery	46.22
SOR	296668	OFFI02	OFFICE IS LIMITED	Stationery	75.68
SOR	297496	OFFI02	OFFICE IS LIMITED	Stationery	21.02
SOR	297528	OFFI02	OFFICE IS LIMITED	Stationery	679.70
SOR	297646	OFFI02	OFFICE IS LIMITED	Stationery	47.30
SOR	298066	OFFI02	OFFICE IS LIMITED	Stationery	63.76
SOR	298256	OFFI02	OFFICE IS LIMITED	Stationery	16.75
SOR	298992	OFFI02	OFFICE IS LIMITED	Stationery	80.40
SOR	299169	OFFI02	OFFICE IS LIMITED	Stationery	146.36
SOR	299611	OFFI02	OFFICE IS LIMITED	Stationery	59.04
SOR	300164	OFFI02	OFFICE IS LIMITED	Stationery	2.82
SOR	301925	OFFI02	OFFICE IS LIMITED	Stationery	92.22
TR	2718	LOCA04	LOCAL GOVERNMENT ASSOCIATION	Conferences & Seminars	395.00
TR	2719	GOVN01	GOVNET COMMUNICATIONS	In House Operational Training	1,335.00
TR	2720	OUTR01	THE OUTREACH ORGANISATION LTD	External Training - L&D Panel	925.00
TR	2720	OUTR01	THE OUTREACH ORGANISATION LTD	Subsistence Allowances	230.00
TR	2721	ROSP01	ROSPA ENTERPRISE LIMITED	External Training - L&D Panel	1,795.00
TR	2722	COLL08	COLLEGE OF POLICING LTD	External Training - L&D Panel	195.00
TR	2722	COLL08	COLLEGE OF POLICING LTD	Subsistence Allowances	85.00
TR	2723	OUTR01	THE OUTREACH ORGANISATION LTD	External Training - L&D Panel	980.00
TR	2723	OUTR01	THE OUTREACH ORGANISATION LTD	Subsistence Allowances	190.00
TR	2724	BREC01	BRECKLAND COUNCIL	Organisational Development	1,500.00
TR	2725	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	426.00
TR	2726	SAND01	THE SANDWICH MAN	Subsistence Allowances	1,320.75
TR	2727	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	308.00
TR	2728	EFAT01	E F A TRADING LTD	External Training - L&D Panel	225.00
TR	2729	MANA03	MANAGING FOR QUALITY LIMITED	External Training - L&D Panel	595.00
TR	2730	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	937.75
TR	2731	SKIL01	SFJ AWARDS LTD	In House Operational Training	120.00
TR	2732	OUTR01	THE OUTREACH ORGANISATION LTD	In House Operational Training	650.00
TR	2732	OUTR01	THE OUTREACH ORGANISATION LTD	Subsistence Allowances	130.00

**Essex County Fire and Rescue Service
Order Data October to December 2018**

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
TR	2733	ACTN01	ACT NOW TRAINING LIMITED	External Training - L&D Panel	2,350.00
TR	2734	ITGI01	ITG INSTRUCTOR TRAINING LTD	External Training - L&D Panel	1,645.00
TR	2735	FIRE015	FIRE SERVICE COLLEGE LIMITED	External Training - L&D Panel	2,195.00
TR	2736	SKIL01	SFJ AWARDS LTD	In House Operational Training	180.00
TR	2737	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	1,037.75
TR	2738	FIRE015	FIRE SERVICE COLLEGE LIMITED	External Training - L&D Panel	5,590.00
TR	2739	LEEV02	LEE VALLEY LEISURE TRUST LIMITED	Subsistence Allowances	134.40
TR	2740	R3SA01	R3 SAFETY AND RESCUE LTD	External Training - L&D Panel	8,299.92
TR	2740	R3SA01	R3 SAFETY AND RESCUE LTD	Subsistence Allowances	3,660.00
TR	2741	SAND01	THE SANDWICH MAN	Subsistence Allowances	897.75
TR	2742	RESI01	RESILIANCE PLANNING SERVICES LTD	External Training - L&D Panel	622.65
TR	2743	CIVI02	CIVICA UK LTD	Conferences & Seminars	135.00
TR	2744	LEEV02	LEE VALLEY LEISURE TRUST LIMITED	Subsistence Allowances	121.60
TR	2745	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	642.25
TR	2746	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	807.00
TR	2747	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	400.00
TR	2748	COLL08	COLLEGE OF POLICING LTD	External Training - L&D Panel	475.00
TR	2749	SKIL01	SFJ AWARDS LTD	External Training - L&D Panel	30.00
TR	2750	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	805.50
TR	2751	SKIL01	SFJ AWARDS LTD	In House Operational Training	330.00
TR	2752	HONE02	HONEST PSYCHOLOGY LIMITED	Organisational Development	1,389.90
TR	2753	CFOA01	CFOA SERVICES LTD	Conferences & Seminars	800.00
TR	2754	ITGI01	ITG INSTRUCTOR TRAINING LTD	External Training - L&D Panel	658.00
TR	2755	ELIE01	ELIESHA TRAINING LIMITED	Organisational Development	1,486.00
TR	2756	IMPE01	IMPELLER ASSURANCE & RESILIENCE LTD	External Training - L&D Panel	6,400.00
TR	2757	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	807.00
TR	2758	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	1,007.50
TR	2759	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	807.00
TR	2760	RRCL01	THE RAPID RESULTS COLLEGE LTD	External Training - L&D Panel	5,090.00
TR	2761	NETW01	WOMEN IN THE FIRE SERVICE UK LTD	External Training - L&D Panel	530.00
TR	2762	DUNM01	DUNMOW SKIPS LTD	In House Operational Training	190.00
TR	2763	OUTR01	THE OUTREACH ORGANISATION LTD	External Training - L&D Panel	1,170.00
TR	2764	SKIL01	SFJ AWARDS LTD	External Training - L&D Panel	180.00
TR	2765	EFAT01	E F A TRADING LTD	External Training - L&D Panel	450.00
TR	2766	LEEV02	LEE VALLEY LEISURE TRUST LIMITED	Subsistence Allowances	102.40
TR	2767	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	611.75
TR	2768	MOME01	MOMENTUM INCORPORATED LTD	Organisational Development	1,500.00
TR	2769	OUTR01	THE OUTREACH ORGANISATION LTD	External Training - L&D Panel	980.00
TR	2769	OUTR01	THE OUTREACH ORGANISATION LTD	Subsistence Allowances	190.00
TR	2770	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	1,017.50

**Essex County Fire and Rescue Service
Order Data October to December 2018**

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
TR	2771	RESO01	RESOUND TRAINING & DEVELOPMENT LIMITED	External Training - L&D Panel	350.00
TR	2772	SAND01	THE SANDWICH MAN	Subsistence Allowances	1,693.50
TR	2773	AHER01	P F AHERN (LONDON) LTD	In House Operational Training	218.00
TR	2774	FIRE015	FIRE SERVICE COLLEGE LIMITED	In House Operational Training	2,795.00
TR	2775	MITC01	MR R D MITCHELL	In House Operational Training	1,000.00
TR	2776	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	165.00
TR	2777	OUTR01	THE OUTREACH ORGANISATION LTD	In House Operational Training	980.00
TR	2777	OUTR01	THE OUTREACH ORGANISATION LTD	Subsistence Allowances	190.00
TR	2778	DUNM01	DUNMOW SKIPS LTD	In House Operational Training	174.00
TR	2779	ADVA03	ADVANCED FORK TRUCK TRAINING LIMITED	In House Operational Training	1,000.00
TR	2780	XACT01	XACT CONSULTANCY & TRAINING LTD	In House Operational Training	7,900.00
TR	2780	XACT01	XACT CONSULTANCY & TRAINING LTD	Subsistence Allowances	2,950.00
TR	2781	THEK01	THE KNOWLEDGE ACADEMY	In House Operational Training	1,195.00
TR	2782	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	654.00
TR	2783	VINE02	VINE HR LIMITED	In House Operational Training	310.00
TR	2784	NUCO01	NUCO TRAINING LTD	In House Operational Training	195.00
TR	2785	HAYD01	HAYDENS SAWS LTD	In House Operational Training	48.00
TR	2786	EAST03	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION	Subsistence Allowances	250.00
TR	2787	OUTR01	THE OUTREACH ORGANISATION LTD	External Training - L&D Panel	970.00
TR	2787	OUTR01	THE OUTREACH ORGANISATION LTD	Subsistence Allowances	240.00
TR	2788	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	595.75
TR	2789	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	859.00
TR	2790	GROU04	GROUNDTRUTH CONSULTING LTD	Operational Training Contracts	17,000.00
TR	2791	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	833.00
TR	2792	COLL08	COLLEGE OF POLICING LTD	External Training - L&D Panel	1,499.00
TR	2793	OUTR01	THE OUTREACH ORGANISATION LTD	External Training - L&D Panel	645.00
TR	2793	OUTR01	THE OUTREACH ORGANISATION LTD	Subsistence Allowances	140.00
TR	2794	GROU04	GROUNDTRUTH CONSULTING LTD	Operational Training Contracts	23,800.00
TR	2795	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	595.75
TR	2796	OUTR01	THE OUTREACH ORGANISATION LTD	External Training - L&D Panel	645.00
TR	2796	OUTR01	THE OUTREACH ORGANISATION LTD	Subsistence Allowances	140.00
TR	2797	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	859.00
TR	2798	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	833.00
TR	2799	DATR02	DATRIX LEARNING SERVICES	External Training - L&D Panel	895.00
TR	2800	BURE01	BUREAU VERITAS UK LTD	In House Operational Training	1,200.00
TR	2801	SAND01	THE SANDWICH MAN	Subsistence Allowances	853.00
TR	2802	LOND06	LONDON ROAD SAFETY COUNCIL	External Training - L&D Panel	150.00
FS	39047	MONT01	MONTHIND CLEAN LLP	Building Cleaning	225.00
FS	39050	NEOP04	NEOPOST LIMITED	Postage Direct Mailing & Carriage	3,000.00
FS	39054	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	347.50

**Essex County Fire and Rescue Service
Order Data October to December 2018**

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
FS	39072	GBNS01	GBN SERVICES LIMITED	Grounds Maintenance	200.00
FS	39073	MONT01	MONTHIND CLEAN LLP	Building Cleaning	890.00
FS	39078	GBNS01	GBN SERVICES LIMITED	Grounds Maintenance	200.00
FS	39096	MONT01	MONTHIND CLEAN LLP	Building Cleaning	980.00
FS	39101	GREE07	GREEN RECYCLING LIMITED	Building Cleaning	5,409.57
FS	39102	GREE07	GREEN RECYCLING LIMITED	Building Cleaning	5,409.57
FS	39103	GREE07	GREEN RECYCLING LIMITED	Building Cleaning	5,409.57
FS	39104	GREE07	GREEN RECYCLING LIMITED	Building Cleaning	5,409.57
FS	39105	GREE07	GREEN RECYCLING LIMITED	Building Cleaning	5,409.57
FS	39106	GREE07	GREEN RECYCLING LIMITED	Building Cleaning	5,409.57
FS	39107	NEOP01	NEOPOST FINANCE LTD	Postage Direct Mailing & Carriage	234.41
FS	39108	NEOP04	NEOPOST LIMITED	Postage Direct Mailing & Carriage	50.79
FS	39109	ROYA05	ROYAL MAIL GROUP LIMITED	Postage Direct Mailing & Carriage	43.37
FS	39111	MONT01	MONTHIND CLEAN LLP	Building Cleaning	608.00
FS	39112	MONT01	MONTHIND CLEAN LLP	Building Cleaning	960.00
FS	39113	PARK11	PARKVALE SUPPORT SERVICES LTD	Building Cleaning	1,593.58
FS	39115	PHSG01	PHS GROUP	Building Cleaning	1,751.46
FS	39116	PHSG01	PHS GROUP	Building Cleaning	1,751.46
FS	39117	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	75.00
FS	39118	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	208.50
FS	39127	PHSG01	PHS GROUP	Building Cleaning	1,751.46
FS	39128	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Furniture and Fittings	15.00
FS	39155	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Furniture and Fittings	40.00
FS	39156	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Furniture and Fittings	15.00
FS	39159	NISB01	NISBETS PLC	Canteen Equipment	113.97
FS	39160	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	250.00
FS	39164	SPAR01	SPARKLE UK LTD	Canteen Equipment	92.00
FS	39177	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Furniture and Fittings	15.00
FS	39178	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Furniture and Fittings	300.00
FS	39179	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Furniture and Fittings	450.00
FS	39186	NANT01	NANTMOR BLINDS LTD	Furniture and Fittings	820.45
FS	39187	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	500.00
FS	39188	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	100.00
FS	39189	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	100.00
FS	39190	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	625.50
FS	39192	NISB01	NISBETS PLC	Canteen Equipment	827.77
FS	39215	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	136.00
FS	39218	NORT01	NORTH ESSEX SIGNS LTD	Furniture and Fittings	134.76
FS	39222	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	57.00
FS	39225	ROYA05	ROYAL MAIL GROUP LIMITED	Postage Direct Mailing & Carriage	787.00

**Essex County Fire and Rescue Service
Order Data October to December 2018**

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
FS	39247	DUNM01	DUNMOW SKIPS LTD	Grounds Maintenance	210.00
FS	39248	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	347.50
FS	39258	NANT01	NANTMOR BLINDS LTD	Furniture and Fittings	289.25
FS	39259	NANT01	NANTMOR BLINDS LTD	Furniture and Fittings	230.98
FS	39260	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	100.00
FS	39262	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	264.00
FS	39263	MONT01	MONTHIND CLEAN LLP	Building Cleaning	540.00
FS	39264	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	612.50
FS	39265	PROJ05	PROJECT ERGO LTD	Furniture and Fittings	725.00
FS	39268	GREE07	GREEN RECYCLING LIMITED	Grounds Maintenance	112.13
FS	39274	GRIT01	GRITIT LTD	Grounds Maintenance	5,729.00
FS	39286	NORT01	NORTH ESSEX SIGNS LTD	Furniture and Fittings	111.45
FS	39296	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	60.00
FS	39297	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	48.00
FS	39300	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	38.79
FS	39306	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	40.09
FS	39307	CERT02	CERTAS ENERGY UK LTD	Fuel Oil	600.00
FS	39332	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Furniture and Fittings	60.00
FS	39336	SGWO01	SG WORLD LTD	Postage Direct Mailing & Carriage	1,053.50
FS	39338	MONT01	MONTHIND CLEAN LLP	Building Cleaning	720.00
FS	39343	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	304.25
FS	39346	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	347.50
FS	39347	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	40.00
FS	39348	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	175.00
FS	39353	SAFE07	SAFETYSHOP	Furniture and Fittings	30.51
FS	39354	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	2,164.00
FS	39355	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	76.25
FS	39356	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	30.00
FS	39357	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	30.00
FS	39359	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	57.00
FS	39361	NEOP04	NEOPOST LIMITED	Postage Direct Mailing & Carriage	300.00
FS	39364	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	225.35
FS	39365	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	48.00
FS	39370	VISU01	VISUAL SYSTEMS AND SIGN COMPANY LTD	Furniture and Fittings	90.00
FS	39371	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	38.00
FS	39378	MONT01	MONTHIND CLEAN LLP	Building Cleaning	268.00
FS	39381	NORT01	NORTH ESSEX SIGNS LTD	Furniture and Fittings	54.50
FS	39382	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	40.09
FS	39385	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	76.00
FS	39402	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	35.00

Essex County Fire and Rescue Service
Order Data October to December 2018

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
FS	39406	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	84.50
FS	39410	MONT01	MONTHIND CLEAN LLP	Building Cleaning	568.00
FS	39411	MONT01	MONTHIND CLEAN LLP	Building Cleaning	1,322.00
FS	39420	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	165.00
FS	39421	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	30.00
FS	39431	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	29.00
FS	39432	CRSW01	C R SWIFT LANDSCAPING LTD	Grounds Maintenance	385.00
FS	39435	CRSW01	C R SWIFT LANDSCAPING LTD	Grounds Maintenance	1,135.00
FS	39440	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	150.00
FS	39455	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	75.00
FS	39456	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Furniture and Fittings	45.00
FS	39466	GEAR01	GEAR GRID T/A VI DISTRIBUTION LTD	Furniture and Fittings	6,105.00
FS	39471	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Furniture and Fittings	14.00
FS	39472	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	57.00
FS	39473	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	30.00
FS	39474	GEAR01	GEAR GRID T/A VI DISTRIBUTION LTD	Furniture and Fittings	6,176.00
FS	39475	CRSW01	C R SWIFT LANDSCAPING LTD	Grounds Maintenance	296.92
FS	39476	CRSW01	C R SWIFT LANDSCAPING LTD	Grounds Maintenance	443.17
FS	39483	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	240.00
FS	39485	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	57.59
FS	39486	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	57.00
FS	39489	ACEC02	ACE CONTRACTS (LONDON) LTD	Furniture and Fittings	1,221.39
FS	39495	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	49.51
FS	39502	ANGL12	ANGLIA COURIER EXPRESS (EAST ANGLIA) LTD	Postage Direct Mailing & Carriage	125.00
FS	39503	CRSW01	C R SWIFT LANDSCAPING LTD	Grounds Maintenance	370.00
FS	39504	MONT01	MONTHIND CLEAN LLP	Building Cleaning	820.00
FS	39505	MONT01	MONTHIND CLEAN LLP	Building Cleaning	458.00
FS	39507	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	216.00
FS	39508	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	93.00
FS	39517	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	250.00
FS	39520	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	75.00
FS	39527	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	374.67
FS	39532	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	3.86
FS	39536	NORT01	NORTH ESSEX SIGNS LTD	Furniture and Fittings	322.54
FS	39540	DUNM01	DUNMOW SKIPS LTD	Grounds Maintenance	210.00
FS	39548	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	828.40
FS	39550	WARD02	WARDS CATERING EQUIPMENT SERVICES	Canteen Equipment	250.00
FS	39560	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	336.72
FS	39570	WINT01	WINTERHALTER LIMITED	Canteen Equipment	250.00
FS	39594	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	55.10

**Essex County Fire and Rescue Service
Order Data October to December 2018**

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
FS	39597	NORT01	NORTH ESSEX SIGNS LTD	Furniture and Fittings	59.20
FS	39599	ROYA05	ROYAL MAIL GROUP LIMITED	Postage Direct Mailing & Carriage	42.38
FS	39605	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	38.00
FS	39611	ANGL12	ANGLIA COURIER EXPRESS (EAST ANGLIA) LTD	Postage Direct Mailing & Carriage	170.00
FS	39649	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	40.00
FS	39660	GRIT01	GRITIT LTD	Grounds Maintenance	1,080.00
FS	39674	MONT01	MONTHIND CLEAN LLP	Building Cleaning	423.25
FS	39675	NORM01	NORMAN DAVID MAINTENANCE	Canteen Equipment	150.00
FS	39677	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Canteen Equipment	310.00
FS	39678	GREE07	GREEN RECYCLING LIMITED	Grounds Maintenance	113.00
FS	39684	NORT01	NORTH ESSEX SIGNS LTD	Furniture and Fittings	92.90
FS	39685	NORT01	NORTH ESSEX SIGNS LTD	Furniture and Fittings	36.30
FS	39688	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	481.00
FS	39697	ROYA05	ROYAL MAIL GROUP LIMITED	Postage Direct Mailing & Carriage	20.30
FS	39705	SPAR01	SPARKLE UK LTD	Canteen Equipment	100.00
FS	39706	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	48.00
FS	39707	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	38.00
FS	39723	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	412.62
FS	39726	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	208.50
FS	39727	SUND01	SUNDEALA LTD	Furniture and Fittings	100.00