

**Essex County Fire and Rescue Service  
Order Data January to March 2019**

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
OCT	13932	CPC01	CPC	IT Consumables	226.01
OCT	13933	DELL01	DELL CORPORATION LTD	IT Consumables	2,372.60
OCT	13934	EXPE01	EXPERIAN LTD	IT Maintenance and Contracts	9,984.70
OCT	13935	COSA02	CO-STAR COMPONENTS	IT Consumables	692.01
OCT	13936	UTIL01	UTILIZE PLC	IT Consumables	618.00
OCT	13937	DOTT01	DOTTED EYES LTD	IT Maintenance and Contracts	1,472.00
OCT	13938	ACTI02	BREEZE OFFICE SOLUTIONS	IT Consumables	270.04
OCT	13939	RSCO01	R S COMPONENTS LTD	IT Consumables	111.64
OCT	13940	FMIS01	FINANCIAL AND MANAGEMENT INFORMATION SYSTEMS LTD	IT Maintenance and Contracts	1,376.00
OCT	13941	SILI01	SILICON ALLEY	IT Consumables	212.00
OCT	13942	OPTI01	OPTIMA DIAGNOSTICS LIMITED	IT Maintenance and Contracts	9,250.00
OCT	13943	PHOE02	PHOENIX SOFTWARE LTD	IT Maintenance and Contracts	7,220.85
OCT	13944	DAIS01	DAISY COMMUNICATIONS LIMITED	IT Maintenance and Contracts	2,448.00
OCT	13945	KELW02	CDW LTD	IT Consumables	24,875.00
OCT	13946	RSCO01	R S COMPONENTS LTD	IT Consumables	104.00
OCT	13947	KIMS01	KIM SOFTWARE SOLUTIONS LTD	IT Maintenance and Contracts	4,750.00
OCT	13948	COMM03	COMMUNICATIONS SOLUTIONS UK LTD	IT Consumables	55.60
OCT	13949	ACTI02	BREEZE OFFICE SOLUTIONS	IT Consumables	338.72
OCT	13950	CENT13	CENTERPRISE INTERNATIONAL LIMITED	Fixed Assets Under Construction ITC Equipment	6,116.00
OCT	13951	AGGR01	AGGREKO UK	IT Maintenance and Contracts	4,062.50
OCT	13952	SOFT02	SOFTCAT PLC	IT Consumables	7,680.00
OCT	13953	UTIL01	UTILIZE PLC	IT Consumables	190.00
OCT	13954	ACTI02	BREEZE OFFICE SOLUTIONS	IT Consumables	71.48
OCT	13955	ACTI02	BREEZE OFFICE SOLUTIONS	IT Consumables	357.82
OCT	13956	UTIL01	UTILIZE PLC	IT Consumables	774.00
OCT	13957	SOFT01	SOFTWARE BOX LIMITED	IT Maintenance and Contracts	10,595.64
OCT	13958	ESTE01	ESTEEM SYSTEMS LTD	IT Consumables	2,550.00
OCT	13959	CENT13	CENTERPRISE INTERNATIONAL LIMITED	Fixed Assets Under Construction ITC Equipment	6,792.00
OCT	13960	KEFR02	KEFRON INTERNATIONAL LIMITED	Fixed Assets Under Construction ITC Equipment	9,000.00
OCT	13961	SILI01	SILICON ALLEY	IT Consumables	266.47
OCT	13962	ESTE01	ESTEEM SYSTEMS LTD	IT Consumables	20,320.00
OCT	13963	SOFT01	SOFTWARE BOX LIMITED	IT Maintenance and Contracts	5,405.67
OCT	13964	SILI01	SILICON ALLEY	IT Consumables	101.00
OCT	13965	CPC01	CPC	IT Consumables	148.07
OCT	13966	DAIS03	DAISY CORPORATE SERVICES TRADING LIMITED	IT Maintenance and Contracts	15,531.00
OCT	13967	DAIS03	DAISY CORPORATE SERVICES TRADING LIMITED	IT Maintenance and Contracts	2,937.60
OCT	13968	TIGE01	TIGER COMMUNICATIONS PLC	IT Maintenance and Contracts	1,411.23
OCT	13969	SPEC06	SPECIALIST COMPUTER CENTRES PLC	IT Consumables	2,468.98
OCT	13970	DATA05	DATA PRO IT LIMITED	IT Consumables	8,895.00
OCT	13971	KEFR02	KEFRON INTERNATIONAL LIMITED	IT Consumables	425.00

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OCT	13972	COSA02	CO-STAR COMPONENTS	IT Consumables	249.61
OCT	13973	RSCO01	R S COMPONENTS LTD	IT Consumables	238.99
OCT	13974	ACTI02	BREEZE OFFICE SOLUTIONS	IT Consumables	4,100.96
OCT	13975	KENS01	KENSON NETWORK ENGINEERING LTD	IT Maintenance and Contracts	9,040.00
OCT	13976	CENT13	CENTERPRISE INTERNATIONAL LIMITED	Fixed Assets Under Construction ITC Equipment	184.80
OCT	13977	ACTI02	BREEZE OFFICE SOLUTIONS	IT Consumables	755.10
OCT	13978	DAIS02	DAISY UPDATA COMMUNICATIONS LTD	IT Communications	2,660.00
OCT	13979	TRUS02	TRUSTMARQUE SOLUTIONS LTD	IT Consumables	7,960.00
OCT	13979	TRUS02	TRUSTMARQUE SOLUTIONS LTD	IT Maintenance and Contracts	8,984.25
OCT	13980	MERV01	MERVAD ELECTRICAL LIMITED	IT Consumables	165.00
OCT	13981	SOFT01	SOFTWARE BOX LIMITED	IT Consumables	9,123.73
OCT	13982	ACTI02	BREEZE OFFICE SOLUTIONS	IT Consumables	150.65
OCT	13983	RICA01	RICARDO-AEA LTD	IT Maintenance and Contracts	12,720.00
OCT	13984	ARQI01	ARQIVA LTD	IT Communications	3,265.00
OCT	13985	SILIO1	SILICON ALLEY	IT Consumables	2,257.80
OCT	13985	SILIO1	SILICON ALLEY	Payments in Advance	451.56
OCT	13986	CPC01	CPC	IT Consumables	123.36
OCT	13987	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	68.20
OCT	13988	ACTI02	BREEZE OFFICE SOLUTIONS	IT Consumables	715.32
OCT	13989	HOLM01	HOLMATRO UK LIMITED	Operational Equip-Initial Purchase	267.50
OCT	13990	XMAL01	XMA LIMITED	IT Consumables	884.38
OCT	13991	RSCO01	R S COMPONENTS LTD	IT Consumables	115.51
OCT	13992	HEAD02	HEADSETS4BUSINESS LTD	IT Consumables	128.00
OCT	13993	SOFT01	SOFTWARE BOX LIMITED	IT Maintenance and Contracts	338,859.24
OCT	13994	DATA05	DATA PRO IT LIMITED	IT Consumables	976.00
OCT	13995	ASSE05	3TC SOFTWARE	IT Maintenance and Contracts	65,528.00
OCT	13996	SILIO1	SILICON ALLEY	IT Consumables	460.04
OCT	13997	ACTI02	BREEZE OFFICE SOLUTIONS	IT Consumables	47.40
OCT	13998	KELW02	CDW LTD	IT Consumables	114.00
OCT	13999	ACTI02	BREEZE OFFICE SOLUTIONS	IT Consumables	1,288.90
BUNZ	4471801	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	5.19
BUNZ	4471801	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	91.67
BUNZ	4472155	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	115.40
BUNZ	4472774	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	2.10
BUNZ	4472774	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	213.26
BUNZ	4473324	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	2.10
BUNZ	4473324	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	260.42
BUNZ	4473324	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	42.73
BUNZ	4474077	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	20.54
BUNZ	4474369	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	89.21

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BUNZ	4474369	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	44.39
BUNZ	4474422	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	83.96
BUNZ	4474422	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	41.56
BUNZ	4478021	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	142.53
BUNZ	4478488	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	3.15
BUNZ	4478488	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	41.70
BUNZ	4479486	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	164.92
BUNZ	4479486	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	32.69
BUNZ	4484837	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	222.21
BUNZ	4484837	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	19.85
BUNZ	15247391	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	112.98
BUNZ	15247391	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	12.20
BUNZ	15247420	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	2.10
BUNZ	15247420	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	341.53
BUNZ	15247420	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	40.28
BUNZ	15248167	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	408.58
BUNZ	15248283	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	75.64
BUNZ	15248283	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	12.20
BUNZ	15248355	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	74.72
BUNZ	15248363	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	301.67
BUNZ	15248488	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	386.76
BUNZ	15248488	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	59.19
BUNZ	15248582	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	24.08
BUNZ	15248582	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	32.92
BUNZ	15249008	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	208.57
BUNZ	15249008	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	112.65
BUNZ	15249157	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	201.30
BUNZ	15249236	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	524.40
BUNZ	15249236	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	154.65
BUNZ	15250541	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	155.15
BUNZ	15250541	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	33.51
BUNZ	15251002	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	4.20
BUNZ	15251002	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	541.63
BUNZ	15251002	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	159.34
BUNZ	15251002	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Clothing & Footwear	17.32
BUNZ	15251071	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	154.64
BUNZ	15251071	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	60.42
BUNZ	15251411	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	5.25
BUNZ	15251411	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	229.56
BUNZ	15251411	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	55.08

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BUNZ	15252153	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	156.48
BUNZ	15252322	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	361.20
BUNZ	15252322	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	154.65
BUNZ	15252836	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	2.10
BUNZ	15252836	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	178.98
BUNZ	15252836	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	23.32
BUNZ	15253561	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	140.65
BUNZ	15253561	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	7.94
BUNZ	15253816	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	125.56
BUNZ	15253816	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	36.31
BUNZ	15253848	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	194.85
BUNZ	15253848	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	7.79
BUNZ	15253876	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	240.80
BUNZ	15254169	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	76.37
BUNZ	15254225	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	127.13
BUNZ	15254225	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	25.72
BUNZ	15254716	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	69.90
BUNZ	15254716	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	13.78
BUNZ	15254966	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	23.76
BUNZ	15254966	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	36.60
BUNZ	15254972	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	120.40
BUNZ	15255236	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	429.44
BUNZ	15255236	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	110.80
BUNZ	15255281	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	417.59
BUNZ	15255281	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	59.60
BUNZ	15255281	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Clothing & Footwear	8.66
BUNZ	15255972	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	81.38
BUNZ	15255972	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	36.31
BUNZ	15256157	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	141.00
BUNZ	15256477	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	154.65
BUNZ	15256685	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	98.00
BUNZ	15256685	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	12.20
BUNZ	15256835	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	53.36
BUNZ	15256865	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	3.15
BUNZ	15256865	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	191.14
BUNZ	15256865	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	24.40
BUNZ	15256995	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	144.20
BUNZ	15256995	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	27.32
BUNZ	15257002	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	194.02
BUNZ	15257002	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	35.35

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BUNZ	15257504	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	45.75
BUNZ	15257606	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	361.20
BUNZ	15257606	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	103.10
BUNZ	15257949	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	6.16
BUNZ	15257949	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	98.76
BUNZ	15258116	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	1.05
BUNZ	15258116	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	15.99
BUNZ	15258116	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	20.14
BUNZ	15258491	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	2.10
BUNZ	15258491	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	251.84
BUNZ	15258491	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	19.10
BUNZ	15258673	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	6.30
BUNZ	15258673	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	235.52
BUNZ	15258881	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	174.64
BUNZ	15258887	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	194.70
BUNZ	15258935	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	96.32
BUNZ	15259157	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	235.10
BUNZ	15259157	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	32.09
BUNZ	15259215	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	45.80
BUNZ	15259215	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	24.40
HQ	221944	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	289.70
HQ	221945	TSIF01	TSI FLOWMETERS LTD	Water Services	220.00
HQ	221946	FIRE023	THE FIRE PROTECTION ASSOCIATION	Fire Prevention Support	54.92
HQ	221952	THAM05	THAMESIDE FIRE PROTECTION CO LTD	Operational Equipment Support	101.88
HQ	221953	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	236.83
HQ	221955	QUAN02	QUANTUM PUBLIC RELATIONS	Media Expenses	1,125.00
HQ	221956	SUFF01	SUFFOLK MARINE SAFETY LTD	Operational Equipment Support	2,451.52
HQ	221957	THAM05	THAMESIDE FIRE PROTECTION CO LTD	Operational Equipment Support	67.92
HQ	221958	THAM05	THAMESIDE FIRE PROTECTION CO LTD	Operational Equipment Support	2,801.60
HQ	221959	KEYI01	KEY INDUSTRIAL EQUIPMENT LTD	Purchase of Machinery & Plant	168.52
HQ	221960	OUTD01	THE OUTDOORS COMPANY	Clothing & Footwear	125.49
HQ	221960	OUTD01	THE OUTDOORS COMPANY	Operational Equipment Support	99.20
HQ	221961	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	38.80
HQ	221962	NISB01	NISBETS PLC	Canteen Equipment	29.99
HQ	221963	SEMS01	S E M S LTD	Operational Equipment Support	120.00
HQ	221971	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	18.71
HQ	221973	LYON01	LYON EQUIPMENT LTD	Operational Equipment Support	206.52
HQ	221974	NUMA02	NUMATIC INTERNATIONAL LTD	Cleaning Equipment	86.24
HQ	221975	HALL01	HALL FUELS	Petrol and Diesel	2,475.00
HQ	221976	ESSE029	ESSEX COUNTY COUNCIL	Legal Expenses	710.00

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HQ	221977	BALL02	BALLANTYNE EDWARDS LTD	Clothing & Footwear	125.06
HQ	221978	BENS01	BENSONS PRINTING COMPANY LTD	Media Expenses	190.00
HQ	221979	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	53.56
HQ	221980	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	32,766.22
HQ	221981	SPOR01	SPORTSAFE UK LTD	Fitness Equipment	8,439.30
HQ	221983	RUTH01	RUTH LEE LTD	In House Operational Training	511.80
HQ	221984	EXCE03	EXCEL ADVANCED MOTORCYCLE TRAINING	Community Safety	1,920.00
HQ	221985	FIRS12	FIRSTCAR LIMITED	Community Safety	3,780.00
HQ	221986	SCRE01	SCREWFIX DIRECT LTD	Home Safety	1,146.56
HQ	221987	NISB01	NISBETS PLC	Canteen Equipment	23.99
HQ	221988	SEMS01	S E M S LTD	Operational Equipment Support	62.46
HQ	221990	CARD01	CARDIAC SCIENCE HOLDINGS UK LTD	Operational Equipment Support	2,300.00
HQ	221991	ARCO01	ARCO LTD	Operational Equipment Support	229.57
HQ	221997	BANN02	BANNER GROUP LIMITED	Office/Admin Equipment (incl copiers)	149.81
HQ	221997	BANN02	BANNER GROUP LIMITED	Stationery	15.22
HQ	221998	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	48.00
HQ	221999	DEAD01	DEADLINE COMMUNICATIONS LTD	Occupational Health	3,900.00
HQ	222000	HALL01	HALL FUELS	Petrol and Diesel	2,525.00
HQ	222001	HALL01	HALL FUELS	Petrol and Diesel	2,244.00
HQ	222002	HALL01	HALL FUELS	Petrol and Diesel	3,030.00
HQ	222003	HALL01	HALL FUELS	Petrol and Diesel	1,020.00
HQ	222005	RUTH01	RUTH LEE LTD	In House Operational Training	344.80
HQ	222008	ESSE029	ESSEX COUNTY COUNCIL	Community Safety	2,480.00
HQ	222009	WALT03	WALTERS & WALTERS LTD	Water Services	75.91
HQ	222010	ESIG01	E SIGN MEDIA LTD	Printing - Brochures/Flysheets/Service info	851.50
HQ	222011	SCOT01	SCOTT HEALTH & SAFETY LTD	Operational Equipment Support	2,697.50
HQ	222012	COMM01	COMMERCIAL & INDUSTRIAL GAUGES LTD	Water Services	51.60
HQ	222013	INDE03	INDEPENDENT FIRE RISK ASSESSMENTS LTD	Consultancy Fees	6,000.00
HQ	222014	TNTU01	T N T UK LTD	Postage Direct Mailing & Carriage	13.92
HQ	222015	TNTU01	T N T UK LTD	Postage Direct Mailing & Carriage	13.92
HQ	222016	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	144.70
HQ	222018	ZERO01	ZERO ABOVE LTD	Media Expenses	300.00
HQ	222019	PPLO01	POLLY PLOWMAN	Occupational Health	440.00
HQ	222020	ARCO01	ARCO LTD	Clothing & Footwear	174.37
HQ	222021	BASI05	BASILDON COUNCIL	Miscellaneous Expenses	428.47
HQ	222022	BANN02	BANNER GROUP LIMITED	In House Operational Training	44.00
HQ	222022	BANN02	BANNER GROUP LIMITED	Stationery	110.04
HQ	222023	HALL01	HALL FUELS	Petrol and Diesel	3,030.00
HQ	222024	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	222025	AWAR01	THE AWARD SCHEME LTD	Community Safety	2.50

**Essex County Fire and Rescue Service  
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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HQ	222026	LYON01	LYON EQUIPMENT LTD	Operational Equip-Initial Purchase	60.20
HQ	222029	BALL02	BALLANTYNE EDWARDS LTD	Operational Support Costs	462.15
HQ	222031	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	126.40
HQ	222033	FINA02	THE FINANCIAL REPORTING COUNCIL	Consultancy Fees	1,500.00
HQ	222034	JOIF01	JOIFF LTD	Subscriptions - Corporate	450.00
HQ	222035	MILLE01	MILLER MEDICAL SUPPLIES LTD	Occupational Health	215.55
HQ	222036	ARCO01	ARCO LTD	Clothing & Footwear	106.09
HQ	222037	STEV03	STEVE'S SELF DRIVE HIRE	Community Safety	606.02
HQ	222040	HALL01	HALL FUELS	Petrol and Diesel	3,060.00
HQ	222041	HALL01	HALL FUELS	Petrol and Diesel	3,672.00
HQ	222042	ARCO01	ARCO LTD	Community Safety	250.05
HQ	222043	HALL01	HALL FUELS	Petrol and Diesel	2,472.00
HQ	222044	OUTD01	THE OUTDOORS COMPANY	Operational Equipment Support	329.81
HQ	222045	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	52.60
HQ	222046	AERO02	AERO HEALTHCARE LTD	First Aid	71.91
HQ	222047	ESSE020	POLICE & CRIME COMMISSIONER FOR ESSEX	IT Consumables	20,250.00
HQ	222048	WAST02	WASTECARE LTD	Operational Support Costs	567.35
HQ	222049	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	127.90
HQ	222052	ARCO01	ARCO LTD	Clothing & Footwear	131.18
HQ	222056	BRIS05	BRISTOL UNIFORMS LTD RE BRISTOL CARE	Laundry	367.35
HQ	222057	SCOT01	SCOTT HEALTH & SAFETY LTD	Operational Equipment Support	735.00
HQ	222058	LLOY04	LEX AUTOLEASE LTD	Leasing Charges	4,134.48
HQ	222059	PALM03	PALM EQUIPMENT INTERNATIONAL LIMITED	Operational Equip-Initial Purchase	1,436.87
HQ	222060	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	193.60
HQ	222061	BENS01	BENSONS PRINTING COMPANY LTD	Community Safety	315.00
HQ	222064	CASE01	CASELLA CEL - MEASUREMENT	Health & Safety	1,895.85
HQ	222068	SPOR01	SPORTSAFE UK LTD	Fitness Equipment	4,120.00
HQ	222069	MUSE02	MUSEUMS ESSEX	Community Safety	50.00
HQ	222070	BENS01	BENSONS PRINTING COMPANY LTD	Health & Safety	170.00
HQ	222071	CROW02	CROWD CONTROL HQ	Media Expenses	3,888.00
HQ	222072	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	2,550.00
HQ	222073	FLAG01	FLAG PAINTS LTD	Water Services	669.90
HQ	222074	PLAT02	PLATE & LOCATE LTD	Water Services	486.00
HQ	222075	UTIL01	UTILIZE PLC	IT Consumables	190.00
HQ	222076	ELTE01	ELTEK LIMITED	In House Operational Training	195.00
HQ	222077	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	64.50
HQ	222078	TNTU01	T N T UK LTD	Postage Direct Mailing & Carriage	13.92
HQ	222079	HALL01	HALL FUELS	Petrol and Diesel	3,030.00
HQ	222080	LEMA01	LE MAITRE LTD	Operational Equip-Initial Purchase	3,812.00
HQ	222081	HALL01	HALL FUELS	Petrol and Diesel	2,727.00

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<b>ORDTYPE</b>	<b>ORDNUM</b>	<b>Supplier</b>	<b>Supplier Name</b>	<b>Cost Type</b>	<b>Sum of VALUE</b>
HQ	222082	ARCO01	ARCO LTD	Operational Equipment Support	21.22
HQ	222085	CLIF01	CLIFTON CANVAS DEVELOPMENTS LTD	Operational Equipment Support	63.97
HQ	222087	UNIT01	UNITRONICS VIDEO PRODUCTION	Media Expenses	130.00
HQ	222088	ARGO01	ARGOS BUSINESS SOLUTIONS LTD	Operational Equipment Support	187.96
HQ	222089	GREAO4	GREAT LEIGHS ESTATES LTD	Essex Resilience Forum	3,235.41
HQ	222090	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	82.50
HQ	222091	ACTI02	BREEZE OFFICE SOLUTIONS	IT Consumables	357.82
HQ	222092	STAT04	STAT-EXPRESS	In House Operational Training	51.96
HQ	222095	ARCO01	ARCO LTD	Clothing & Footwear	44.60
HQ	222097	KEYI01	KEY INDUSTRIAL EQUIPMENT LTD	Grounds Maintenance	197.00
HQ	222100	MILLE01	MILLER MEDICAL SUPPLIES LTD	Occupational Health	37.69
HQ	222101	TNTU01	T N T UK LTD	Postage Direct Mailing & Carriage	13.92
HQ	222102	DELT03	DELTA FIRE LIMITED	Operational Equipment Support	3,310.50
HQ	222103	ALEE01	ANNA LEES	Occupational Health	2,160.00
HQ	222104	DEGR01	DE GRAAFF TRAILERS	Fixed Assets Under Construction Operational Equipment	160.00
HQ	222105	CARD01	CARDIAC SCIENCE HOLDINGS UK LTD	Operational Equipment Support	460.00
HQ	222106	ALTB01	ALTBERG LTD	Operational Equipment Support	208.48
HQ	222107	TNTU01	T N T UK LTD	Postage Direct Mailing & Carriage	51.35
HQ	222108	BODD01	BODDINGTONS ELECTRICAL LTD	Operational Equipment Support	518.40
HQ	222109	KLUB01	KLUBER LUBRICATION GB LTD	Water Services	227.30
HQ	222110	FGLA01	F G LANG ( GRAYS ) LTD	Water Services	122.43
HQ	222111	OUTD01	THE OUTDOORS COMPANY	Operational Equipment Support	220.40
HQ	222113	BENS01	BENSONS PRINTING COMPANY LTD	Community Safety	2,852.00
HQ	222114	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	222115	FIRS10	FIRST PRODUCTS (SUSSEX) LIMITED	Operational Equipment Support	1,830.25
HQ	222116	ARCO01	ARCO LTD	Clothing & Footwear	22.39
HQ	222120	NORT11	NORTHERN DIVER INTERNATIONAL LTD	Clothing & Footwear	7.50
HQ	222120	NORT11	NORTHERN DIVER INTERNATIONAL LTD	Operational Equipment Support	20.00
HQ	222121	AERO02	AERO HEALTHCARE LTD	First Aid	40.88
HQ	222122	ROSE02	ROSENBAUER UK PLC	Managed Personal Protective Equipment	283.50
HQ	222123	NISB01	NISBETS PLC	Canteen Equipment	5.99
HQ	222129	COLC18	COLCHESTER INSTITUTE ENTERPRISES LTD	Canteen Equipment	0.01
HQ	222131	TNTU01	T N T UK LTD	Postage Direct Mailing & Carriage	18.58
HQ	222132	KEYI01	KEY INDUSTRIAL EQUIPMENT LTD	Grounds Maintenance	197.00
HQ	222133	BENS01	BENSONS PRINTING COMPANY LTD	Community Safety	448.00
HQ	222134	HALL01	HALL FUELS	Petrol and Diesel	3,030.00
HQ	222135	HALL01	HALL FUELS	Petrol and Diesel	3,232.00
HQ	222136	HITE02	HI-TEC EUROPE LTD	Clothing & Footwear	45.00
HQ	222137	ARCO01	ARCO LTD	Operational Equipment Support	52.93
HQ	222138	COLC17	COLCHESTER UNITED HOSPITALITY LTD	Essex Resilience Forum	1,447.50



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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HQ	222139	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	64.80
HQ	222141	SLIN01	SLING & TACKLE	Operational Equipment Support	130.50
HQ	222142	XMAL01	XMA LIMITED	Fixed Assets Under Construction ITC Equipment	88,787.26
HQ	222143	RUTH01	RUTH LEE LTD	In House Operational Training	174.10
HQ	222144	EXTR01	EXTREME RESCUE LIMITED	Operational Support Costs	585.00
HQ	222145	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	300.00
HQ	222146	SPOR01	SPORTSAFE UK LTD	Fitness Equipment	100.00
HQ	222147	RSCO01	R S COMPONENTS LTD	Water Services	37.90
HQ	222148	COMM01	COMMERCIAL & INDUSTRIAL GAUGES LTD	Water Services	230.60
HQ	222150	TRAV07	TRAVIS PERKINS TRADING CO LTD	Water Services	43.06
HQ	222151	HALL01	HALL FUELS	Petrol and Diesel	3,060.00
HQ	222152	HALL01	HALL FUELS	Petrol and Diesel	2,550.00
HQ	222153	HALL01	HALL FUELS	Petrol and Diesel	3,060.00
HQ	222154	CPC01	CPC	Operational Equipment Support	74.86
HQ	222155	HCSL01	H C SLINGSBY PLC	Home Safety	762.30
HQ	222157	SPSE01	S P SERVICES (UK) LTD	Operational Support Costs	31.95
HQ	222159	PRES04	PRESERVATION EQUIPMENT LTD	Community Safety	258.25
HQ	222160	ESSE029	ESSEX COUNTY COUNCIL	Community Safety	23,148.00
HQ	222161	UTTLO1	UTTLESFORD DISTRICT COUNCIL	Crime & Disorder Partnership Contributions	4,000.00
HQ	222162	SUFF01	SUFFOLK MARINE SAFETY LTD	Operational Equipment Support	1,896.76
HQ	222163	ARCO01	ARCO LTD	Clothing & Footwear	66.85
HQ	222164	ACCE04	ACCESS EXPEDITIONS	Community Safety	1,505.40
HQ	222166	SPSE01	S P SERVICES (UK) LTD	Operational Equip-Initial Purchase	333.00
HQ	222167	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	64.80
HQ	222168	NUMA02	NUMATIC INTERNATIONAL LTD	Cleaning Equipment	86.24
HQ	222169	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	38.97
HQ	222172	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	30.93
HQ	222173	BENS01	BENSONS PRINTING COMPANY LTD	Printing - Brochures/Flysheets/Service info	130.00
HQ	222174	CIVI02	CIVICA UK LTD	Consultancy Fees	2,000.00
HQ	222175	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	135.93
HQ	222176	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	222178	PREM09	PREMIER PRINT & PROMOTIONS LTD	Home Safety	1,530.00
HQ	222180	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	38.20
HQ	222181	PLAT02	PLATE & LOCATE LTD	Water Services	577.00
HQ	222182	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	164.80
HQ	222183	ARCO01	ARCO LTD	Water Services	50.37
HQ	222184	MERS01	MERSEYSIDE FIRE & RESCUE AUTHORITY	Operational Support Costs	983.01
HQ	222185	CGRA01	CELIA GRAHAM M.A. MBACP	Occupational Health	3,000.00
HQ	222186	MEMO01	MEMO ASSESSMENTS	Equalities and Community Engagement	900.00
HQ	222187	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	38.97

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<b>ORDTYPE</b>	<b>ORDNUM</b>	<b>Supplier</b>	<b>Supplier Name</b>	<b>Cost Type</b>	<b>Sum of VALUE</b>
HQ	222188	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	38.97
HQ	222189	BOUN01	MEDTREE	Operational Equipment Support	51.94
HQ	222190	HALL01	HALL FUELS	Petrol and Diesel	2,288.00
HQ	222191	HALL01	HALL FUELS	Petrol and Diesel	2,080.00
HQ	222192	NORT11	NORTHERN DIVER INTERNATIONAL LTD	Operational Equipment Support	62.50
HQ	222193	HALL01	HALL FUELS	Petrol and Diesel	2,080.00
HQ	222199	OUTD01	THE OUTDOORS COMPANY	Operational Equipment Support	59.54
HQ	222200	VIMP01	VIMPEX LTD	Operational Equipment Support	670.00
HQ	222201	STOW02	STOW MARIES GREAT WAR AERODROME LTD	Community Safety	129.20
HQ	222202	BANN02	BANNER GROUP LIMITED	External Training - L&D Panel	16.32
HQ	222208	CPC01	CPC	In House Operational Training	30.95
HQ	222210	TNTU01	T N T UK LTD	Postage Direct Mailing & Carriage	13.92
HQ	222211	INST03	THE INSTITUTION OF FIRE ENGINEERS	In House Operational Training	383.00
HQ	222212	TOTA02	TOTAL MERCHANDISE LTD	Community Safety	453.50
HQ	222213	BALL02	BALLANTYNE EDWARDS LTD	Clothing & Footwear	208.30
HQ	222214	COLL05	COLLINS CARTONS (ESSEX) LTD T/A REBOXIT	Stationery	220.00
HQ	222215	KEYI01	KEY INDUSTRIAL EQUIPMENT LTD	Operational Equipment Support	57.40
HQ	222216	ABAR01	ABARIS INTERNATIONAL LIMITED	Operational Equipment Support	456.84
HQ	222217	KEEL01	KEELA INTERNATIONAL LTD	Operational Equipment Support	3,711.80
HQ	222218	FYNE01	FYNE ASSOCIATES LTD	Recruitment	500.00
HQ	222219	HALL01	HALL FUELS	Petrol and Diesel	3,605.00
HQ	222220	NORT11	NORTHERN DIVER INTERNATIONAL LTD	Operational Equipment Support	57.50
HQ	222221	TNTU01	T N T UK LTD	Postage Direct Mailing & Carriage	18.70
HQ	222222	ELTE01	ELTEK LIMITED	In House Operational Training	185.00
HQ	222223	TEND05	TENDRING RECYCLING	In House Operational Training	2,100.00
HQ	222225	NEWT02	NEWTON SPORTS LIMITED	Operational Equipment Support	182.90
HQ	222226	BENS01	BENSONS PRINTING COMPANY LTD	Equalities and Community Engagement	162.00
HQ	222227	BENS01	BENSONS PRINTING COMPANY LTD	Media Expenses	115.00
HQ	222228	HALL01	HALL FUELS	Petrol and Diesel	6,901.00
HQ	222229	HALL01	HALL FUELS	Petrol and Diesel	4,264.00
HQ	222230	HALL01	HALL FUELS	Petrol and Diesel	1,995.00
HQ	222231	HALL01	HALL FUELS	Petrol and Diesel	2,205.00
HQ	222232	HALL01	HALL FUELS	Petrol and Diesel	1,050.00
HQ	222233	VIMP01	VIMPEX LTD	Operational Equip-Initial Purchase	355.00
HQ	222234	BENS01	BENSONS PRINTING COMPANY LTD	Home Safety	76.00
HQ	222235	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	98.60
HQ	222236	ACTI02	BREEZE OFFICE SOLUTIONS	IT Consumables	755.10
HQ	222238	SUBT01	SUBTECH SAFETY LIMITED	Water Services	315.00
HQ	222241	UNIT01	UNITRONICS VIDEO PRODUCTION	Media Expenses	130.00
HQ	222242	INST03	THE INSTITUTION OF FIRE ENGINEERS	Employee Subscriptions	147.68

**Essex County Fire and Rescue Service**  
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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HQ	222243	FIRE023	THE FIRE PROTECTION ASSOCIATION	Subscriptions - Corporate	565.00
HQ	222244	BSII01	BSI BRITISH STANDARDS	Subscriptions - Corporate	3,810.00
HQ	222245	CIPF02	CIPFA BUSINESS LTD	Payments in Advance	3,337.50
HQ	222246	BENS01	BENSONS PRINTING COMPANY LTD	Media Expenses	162.00
HQ	222247	OUTD01	THE OUTDOORS COMPANY	Clothing & Footwear	330.27
HQ	222249	PURB01	PURBRIGHT CASTINGS LTD	Water Services	4,550.00
HQ	222250	SAFE05	SAFEQUIP LTD	Operational Equipment Support	282.95
HQ	222251	HALL01	HALL FUELS	Petrol and Diesel	1,050.00
HQ	222257	ARCO01	ARCO LTD	Operational Equipment Support	10.61
HQ	222259	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	102.17
HQ	222264	OUTD01	THE OUTDOORS COMPANY	Operational Support Costs	232.68
HQ	222265	AERO02	AERO HEALTHCARE LTD	First Aid	40.88
HQ	222266	BENS01	BENSONS PRINTING COMPANY LTD	Home Safety	347.00
HQ	222267	PREM09	PREMIER PRINT & PROMOTIONS LTD	Media Expenses	4,096.47
HQ	222268	BENS01	BENSONS PRINTING COMPANY LTD	Media Expenses	3,853.00
HQ	222269	TDSO01	TD SOFTWARE LTD	Recruitment	6,547.00
HQ	222270	BENS01	BENSONS PRINTING COMPANY LTD	Media Expenses	175.00
HQ	222272	HALL01	HALL FUELS	Petrol and Diesel	1,365.00
HQ	222273	HALL01	HALL FUELS	Petrol and Diesel	2,912.00
HQ	222274	HALL01	HALL FUELS	Petrol and Diesel	2,912.00
HQ	222275	HALL01	HALL FUELS	Petrol and Diesel	2,600.00
HQ	222277	HCSL01	H C SLINGSBY PLC	Community Safety	154.00
HQ	222278	MACH01	MACHINE MART LIMITED	Tools & Light Equipment	614.98
HQ	222279	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	148.80
HQ	222282	TOTA02	TOTAL MERCHANDISE LTD	Community Safety	1,885.00
HQ	222283	KITO01	KITOWSKI LTD	Occupational Health	1,500.00
HQ	222284	ARCO01	ARCO LTD	Clothing & Footwear	136.78
HQ	222285	HITE02	HI-TEC EUROPE LTD	Operational Equipment Support	59.57
HQ	222286	THUR01	THURROCK BOROUGH COUNCIL	Legal Expenses	25,000.00
HQ	222287	BALL02	BALLANTYNE EDWARDS LTD	Community Safety	3,403.62
HQ	222288	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	207.90
HQ	222289	HALL01	HALL FUELS	Petrol and Diesel	2,080.00
HQ	222290	HALL01	HALL FUELS	Petrol and Diesel	2,987.00
HQ	222291	HALL01	HALL FUELS	Petrol and Diesel	1,144.00
HQ	222292	HALL01	HALL FUELS	Petrol and Diesel	2,392.00
HQ	222293	HALL01	HALL FUELS	Petrol and Diesel	1,040.00
HQ	222294	HALL01	HALL FUELS	Petrol and Diesel	1,560.00
HQ	222295	HCSL01	H C SLINGSBY PLC	Home Safety	91.40
HQ	222296	DENB01	DENBY DALE COFFEE LTD	In House Operational Training	600.00
HQ	222297	PSTA01	PSTAX	Consultancy Fees	2,950.00

**Essex County Fire and Rescue Service**  
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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HQ	222298	BENS01	BENSONS PRINTING COMPANY LTD	Health & Safety	445.00
HQ	222300	ICOM01	ICOM UK LTD	Operational Equip-Initial Purchase	549.95
HQ	222301	ARGO01	ARGOS BUSINESS SOLUTIONS LTD	Furniture and Fittings	99.00
HQ	222302	LLOY04	LEX AUTOLEASE LTD	Leasing Charges	4,940.52
HQ	222303	HALL01	HALL FUELS	Petrol and Diesel	4,635.00
HQ	222304	DIKT01	DIKTRON DEVELOPMENTS LTD	Fixed Assets Under Construction Operational Equipment	25,620.00
HQ	222306	PING01	PINGALA MEDIA LTD	Media Expenses	700.00
HQ	222307	LEAF01	LEAFLETS DIRECT (SUFFOLK) LIMITED	Media Expenses	2,020.00
HQ	222308	SPEE01	SPEEDINGS LTD	Operational Equip-Initial Purchase	352.50
HQ	222309	PELI01	PELI PRODUCTS (UK) LTD	Operational Equip-Initial Purchase	258.99
HQ	222310	OUTD01	THE OUTDOORS COMPANY	Operational Equip-Initial Purchase	411.77
HQ	222311	UKRO01	UKRO	Operational Support Costs	1,900.00
HQ	222312	FUTU03	FUTURE SAFETY LIMITED	Operational Equip-Initial Purchase	90.50
HQ	222314	ARGO01	ARGOS BUSINESS SOLUTIONS LTD	Community Safety	329.96
HQ	222315	MEMO01	MEMO ASSESSMENTS	Equalities and Community Engagement	450.00
HQ	222316	FGLA01	F G LANG ( GRAYS ) LTD	Water Services	40.71
HQ	222317	OUTD01	THE OUTDOORS COMPANY	Clothing & Footwear	89.31
HQ	222318	AFSA01	ASIAN FIRE SERVICE ASSOCIATION	Subscriptions - Corporate	900.00
HQ	222319	ARGO01	ARGOS BUSINESS SOLUTIONS LTD	Tools & Light Equipment	329.96
HQ	222321	TECH04	TECHNOGYM UK LTD	Fitness Equipment	11,440.00
HQ	222326	BENS01	BENSONS PRINTING COMPANY LTD	Community Safety	2,324.00
HQ	222327	ARCO01	ARCO LTD	Home Safety	881.63
HQ	222328	SCRE01	SCREWFIX DIRECT LTD	Home Safety	2,558.78
HQ	222329	AERO02	AERO HEALTHCARE LTD	First Aid	40.88
HQ	222330	SPSE01	S P SERVICES (UK) LTD	First Aid	28.95
HQ	222334	TNTU01	T N T UK LTD	Postage Direct Mailing & Carriage	18.66
HQ	222336	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	68.20
HQ	222337	INDE03	INDEPENDENT FIRE RISK ASSESSMENTS LTD	Consultancy Fees	6,000.00
HQ	222338	BRIS05	BRISTOL UNIFORMS LTD RE BRISTOL CARE	Laundry	102.95
HQ	222339	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	63.20
HQ	222340	HOLM01	HOLMATRO UK LIMITED	Operational Equip-Initial Purchase	252.60
HQ	222341	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	141.14
HQ	222342	HALL01	HALL FUELS	Petrol and Diesel	1,144.00
HQ	222343	HALL01	HALL FUELS	Petrol and Diesel	1,144.00
HQ	222344	HALL01	HALL FUELS	Petrol and Diesel	1,040.00
HQ	222345	HALL01	HALL FUELS	Petrol and Diesel	1,040.00
HQ	222346	BOCL01	B O C LTD	Operational Equipment Support	512.82
HQ	222347	PERF02	PERFECT CONTROL	Community Safety	2,160.00
HQ	222348	TOTA03	TOTAL ADVANCED	Community Safety	1,800.00
HQ	222349	FIRE04	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)	Home Safety	100.00

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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HQ	222350	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Water Services	114.84
HQ	222353	ARCO01	ARCO LTD	Operational Equipment Support	10.61
HQ	222355	BENS01	BENSONS PRINTING COMPANY LTD	Community Safety	415.00
HQ	222356	ALLB01	ALLBATTERIES UK LTD	IT Consumables	29.00
HQ	222357	ARCO01	ARCO LTD	Clothing & Footwear	140.80
HQ	222358	NUMA02	NUMATIC INTERNATIONAL LTD	Cleaning Equipment	86.24
HQ	222359	PRES04	PRESERVATION EQUIPMENT LTD	Community Safety	45.00
HQ	222360	ESSE020	POLICE & CRIME COMMISSIONER FOR ESSEX	Support Staff Pay	6,094.98
HQ	222361	NORT11	NORTHERN DIVER INTERNATIONAL LTD	Operational Equip-Initial Purchase	357.50
HQ	222362	HALL01	HALL FUELS	Petrol and Diesel	2,060.00
HQ	222363	HALL01	HALL FUELS	Petrol and Diesel	1,545.00
HQ	222364	HALL01	HALL FUELS	Petrol and Diesel	1,030.00
HQ	222365	HALL01	HALL FUELS	Petrol and Diesel	1,030.00
HQ	222366	BENS01	BENSONS PRINTING COMPANY LTD	Community Commanders Funds	205.00
HQ	222367	MEMO01	MEMO ASSESSMENTS	Equalities and Community Engagement	450.00
HQ	222368	ESSE035	ESSEX COUNTY SCOUT COUNCIL	Community Safety	150.00
HQ	222369	NISB01	NISBETS PLC	Canteen Equipment	5.99
HQ	222370	TEND05	TENDRING RECYCLING	In House Operational Training	1,750.00
HQ	222371	HIDE01	Hideout Leather (2001) Ltd	Community Safety	3,172.38
HQ	222372	HIDE01	Hideout Leather (2001) Ltd	Community Safety	862.23
HQ	222373	ALTB01	ALTBURG LTD	Clothing & Footwear	104.24
HQ	222374	ARGO01	ARGOS BUSINESS SOLUTIONS LTD	Community Safety	89.99
HQ	222375	BANN02	BANNER GROUP LIMITED	Office/Admin Equipment (incl copiers)	38.74
HQ	222378	HALL01	HALL FUELS	Petrol and Diesel	1,030.00
HQ	222379	HALL01	HALL FUELS	Petrol and Diesel	1,030.00
HQ	222381	SUFF01	SUFFOLK MARINE SAFETY LTD	Operational Equipment Support	2,209.72
HQ	222382	KENT01	KENT FIRE & RESCUE SERVICE	Subscriptions - Corporate	2,348.50
HQ	222383	SMAR03	SMART EMPLOYEE EYECARE	Occupational Health	20,756.00
HQ	222384	ESSE020	POLICE & CRIME COMMISSIONER FOR ESSEX	Other Local Authority Services	90,856.00
HQ	222387	S3IL	S3I LIMITED	Operational Equip-Initial Purchase	37.00
HQ	222388	GENI01	GENIUS WITHIN CIC	Equalities and Community Engagement	960.00
HQ	222389	GENI01	GENIUS WITHIN CIC	Equalities and Community Engagement	960.00
HQ	222390	GENI01	GENIUS WITHIN CIC	Equalities and Community Engagement	960.00
HQ	222391	ARCO01	ARCO LTD	Clothing & Footwear	241.50
HQ	222392	LOCA04	LOCAL GOVERNMENT ASSOCIATION	Legal Expenses	2,499.46
HQ	222393	ENGR01	ENGRAVING SERVICES	Community Commanders Funds	126.50
HQ	222397	STAT01	TSO - THE STATIONERY OFFICE LTD	Subscriptions - Corporate	450.00
HQ	222400	BURE01	BUREAU VERITAS UK LTD	Operational Equipment Support	8,000.00
HQ	222401	BALLO5	BALLYCLARE LIMITED	Managed Personal Protective Equipment	126.40
HQ	222402	BALLO5	BALLYCLARE LIMITED	Managed Personal Protective Equipment	236.83

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<b>ORDTYPE</b>	<b>ORDNUM</b>	<b>Supplier</b>	<b>Supplier Name</b>	<b>Cost Type</b>	<b>Sum of VALUE</b>
HQ	222403	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	18.71
HQ	222405	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	91.90
HQ	222406	PREM09	PREMIER PRINT & PROMOTIONS LTD	Community Safety	295.00
HQ	222407	SPSE01	S P SERVICES (UK) LTD	In House Operational Training	279.36
HQ	222408	TNTU01	T N T UK LTD	Postage Direct Mailing & Carriage	18.00
HQ	222409	CLIF01	CLIFTON CANVAS DEVELOPMENTS LTD	Operational Equipment Support	462.99
HQ	222410	BOCL01	B O C LTD	In House Operational Training	63.89
HQ	222411	PING01	PINGALA MEDIA LTD	Media Expenses	300.00
HQ	222413	BRIS05	BRISTOL UNIFORMS LTD RE BRISTOL CARE	Laundry	11.13
HQ	222413	BRIS05	BRISTOL UNIFORMS LTD RE BRISTOL CARE	Support Staff Pay	2.33
HQ	222414	BODD01	BODDINGTONS ELECTRICAL LTD	Operational Equipment Support	126.72
HQ	222415	HALL01	HALL FUELS	Petrol and Diesel	1,030.00
HQ	222416	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	52.60
HQ	222417	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	900.00
HQ	222418	FIRE30	FIRE HOSETECH LTD	Operational Equipment Support	65.00
HQ	222419	CPC01	CPC	Water Services	59.16
HQ	222420	CANN03	CANNON MOTORCYCLES LTD	Community Safety	14,946.24
HQ	222421	SLIN01	SLING & TACKLE	Office/Admin Equipment (incl copiers)	91.35
HQ	222422	PALM03	PALM EQUIPMENT INTERNATIONAL LIMITED	Operational Equipment Support	68.02
HQ	222423	PAYN01	ESSENTRA SECURITY LIMITED	Equalities and Community Engagement	174.00
HQ	222425	IMPA01	IMPACT SIGN SERVICES LTD	Community Safety	595.00
HQ	222426	CPC01	CPC	In House Operational Training	24.31
HQ	222427	PHSB01	PHS BESAFE	Laundry	10,200.00
HRO	1358	PURE01	PURE RESOURCING SOLUTIONS LTD	Recruitment	960.48
HRO	1359	PURE01	PURE RESOURCING SOLUTIONS LTD	Recruitment	799.04
HRO	1360	PURE01	PURE RESOURCING SOLUTIONS LTD	Casual and Temporary Staff	3,328.14
HRO	1349	FIDE01	FIDELITI LIMITED	Childcare Vouchers	5,552.82
HRO	1348	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	13,365.88
HRO	1347	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	1,014.34
HRO	1304	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	182.52
HRO	1305	PEOP04	THE PEOPLE NETWORK	Casual and Temporary Staff	5,000.00
HRO	1306	FIDE01	FIDELITI LIMITED	Childcare Vouchers	5,815.94
HRO	1316	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	7,839.93
HRO	1315	PURS03	PURSUIT RESOURCES GROUP LTD	Casual and Temporary Staff	112.96
HRO	1317	SUCC01	SUCCESS RECRUIT LIMITED	Casual and Temporary Staff	2,934.84
HRO	1336	FIDE01	FIDELITI LIMITED	Childcare Vouchers	5,625.62
HRO	1337	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	1,107.10
HRO	1338	EDMG01	EDM GROUP LIMITED	Subscriptions - Corporate	792.52
HRO	1327	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	8,505.56
HRO	1326	WADD01	WADDINGTON BROWN LIMITED	Casual and Temporary Staff	1,616.68

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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HRO	1369	ESSE029	ESSEX COUNTY COUNCIL	BUPA Subscriptions	9,349.77
HRO	1370	LOCA04	LOCAL GOVERNMENT ASSOCIATION	Consultancy Fees	38.82
HRO	1307	ESSE029	ESSEX COUNTY COUNCIL	Consultancy Fees	988.75
HRO	1308	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	2,396.12
HRO	1309	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	795.94
HRO	1310	PURE02	PURE RECRUITMENT SOLUTIONS LTD	Casual and Temporary Staff	7,176.00
HRO	1311	UKME01	UK MEDIATION LTD	Consultancy Fees	950.00
HRO	1312	ALER01	ALERE TOXICOLOGY PLC	Miscellaneous Expenses	240.00
HRO	1313	PURE01	PURE RESOURCING SOLUTIONS LTD	Casual and Temporary Staff	2,697.30
HRO	1314	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	1,304.62
HRO	1318	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	4,792.23
HRO	1319	GATE02	GATENBY SANDERSON LTD	Recruitment	6,300.00
HRO	1320	KORN01	THE KORN FERRY HAY GROUP LTD	Consultancy Fees	1,000.00
HRO	1321	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	5,008.32
HRO	1322	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	1,401.83
HRO	1323	PURE02	PURE RECRUITMENT SOLUTIONS LTD	Casual and Temporary Staff	689.00
HRO	1324	PEOP04	THE PEOPLE NETWORK	Casual and Temporary Staff	8,000.00
HRO	1325	PEOP04	THE PEOPLE NETWORK	Casual and Temporary Staff	8,000.00
HRO	1328	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	1,009.86
HRO	1329	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	6,202.68
HRO	1330	PURE01	PURE RESOURCING SOLUTIONS LTD	Casual and Temporary Staff	7,708.93
HRO	1331	PURE01	PURE RESOURCING SOLUTIONS LTD	Casual and Temporary Staff	7,636.80
HRO	1332	WADD01	WADDINGTON BROWN LIMITED	Recruitment	5,000.00
HRO	1333	CLOI02	CLOISTERS	Consultancy Fees	200.00
HRO	1334	WADD01	WADDINGTON BROWN LIMITED	Recruitment	2,000.00
HRO	1335	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	1,009.86
HRO	1339	ALER01	ALERE TOXICOLOGY PLC	Consultancy Fees	305.00
HRO	1340	SHLU01	SHL GROUP LTD	Recruitment	15,000.00
HRO	1341	SUCC01	SUCCESS RECRUIT LIMITED	Casual and Temporary Staff	1,467.42
HRO	1342	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	1,107.10
HRO	1343	PURE01	PURE RESOURCING SOLUTIONS LTD	Casual and Temporary Staff	1,013.82
HRO	1344	PEOP04	THE PEOPLE NETWORK	Casual and Temporary Staff	15,750.00
HRO	1345	PURE01	PURE RESOURCING SOLUTIONS LTD	Casual and Temporary Staff	4,514.38
HRO	1346	OFFI01	OFFICE ANGELS LTD	Casual and Temporary Staff	2,247.00
HRO	1350	SUCC01	SUCCESS RECRUIT LIMITED	Casual and Temporary Staff	2,934.84
HRO	1351	PEOP04	THE PEOPLE NETWORK	Support Staff Pay	2,972.85
HRO	1352	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	1,398.82
HRO	1353	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	4,974.56
HRO	1354	PURE02	PURE RECRUITMENT SOLUTIONS LTD	Casual and Temporary Staff	1,042.38
HRO	1355	PEOP04	THE PEOPLE NETWORK	Casual and Temporary Staff	4,000.00

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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HRO	1356	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	873.69
HRO	1357	EDMG01	EDM GROUP LIMITED	Consultancy Fees	443.56
HRO	1361	HAYS06	HAYS SPECIALIST RECRUITMENT LTD	Recruitment	4,668.00
HRO	1362	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	3,338.88
HRO	1363	WADD01	WADDINGTON BROWN LIMITED	Recruitment	4,690.50
HRO	1364	HAYS03	HAYS CONSTRUCTION & PROPERTY	Casual and Temporary Staff	35,377.00
HRO	1365	HAYS03	HAYS CONSTRUCTION & PROPERTY	Casual and Temporary Staff	32,965.80
HRO	1366	KORN01	THE KORN FERRY HAY GROUP LTD	Consultancy Fees	8,500.00
HRO	1367	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	994.90
HRO	1368	PURE01	PURE RESOURCING SOLUTIONS LTD	Recruitment	855.99
HRO	1371	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	3,244.27
PROP	21437	INGL01	INGLETON WOOD LLP	Consultancy Fees	3,931.00
PROP	21438	ABAC01	ABACUS BUILD (UK) LTD	Asset Protection	121,307.00
PROP	21439	INGL01	INGLETON WOOD LLP	Asset Improvements	3,245.00
PROP	21440	MCBS01	MCBS ELECTRICAL LTD	Asset Protection	3,298.96
PROP	21441	INGL01	INGLETON WOOD LLP	Consultancy Fees	750.00
PROP	21442	INGL01	INGLETON WOOD LLP	Consultancy Fees	1,022.21
PROP	21443	MASC02	MASC CONSTRUCTION LIMITED	Asset Protection	128,712.00
PROP	21444	LAMB02	LAMBERT SMITH HAMPTON	Consultancy Fees	700.00
PROP	21445	POTT01	POTTER RAPER PARTNERSHIP	Consultancy Fees	3,442.99
PROP	21446	CALF01	CALFORDSEADEN LLP	Consultancy Fees	750.00
PROP	21447	INGL01	INGLETON WOOD LLP	Consultancy Fees	1,650.00
PROP	21448	INGL01	INGLETON WOOD LLP	Consultancy Fees	14,850.00
PROP	21449	INGL01	INGLETON WOOD LLP	Consultancy Fees	5,940.00
PROP	21450	INGL01	INGLETON WOOD LLP	Consultancy Fees	1,115.14
SOR	302452	OFFI02	OFFICE IS LIMITED	Stationery	67.16
SOR	302548	OFFI02	OFFICE IS LIMITED	Stationery	30.00
SOR	302754	OFFI02	OFFICE IS LIMITED	Stationery	740.92
SOR	302851	OFFI02	OFFICE IS LIMITED	Stationery	14.36
SOR	303097	OFFI02	OFFICE IS LIMITED	Stationery	105.58
SOR	304132	OFFI02	OFFICE IS LIMITED	Stationery	69.88
SOR	305660	OFFI02	OFFICE IS LIMITED	Stationery	116.12
SOR	306476	OFFI02	OFFICE IS LIMITED	Stationery	60.55
SOR	308449	OFFI02	OFFICE IS LIMITED	Stationery	43.03
SOR	309121	OFFI02	OFFICE IS LIMITED	Stationery	188.73
SOR	310139	OFFI02	OFFICE IS LIMITED	Stationery	26.20
SOR	310141	OFFI02	OFFICE IS LIMITED	Stationery	49.21
SOR	310480	OFFI02	OFFICE IS LIMITED	Stationery	33.75
SOR	311956	OFFI02	OFFICE IS LIMITED	Stationery	84.63
SOR	312954	OFFI02	OFFICE IS LIMITED	Stationery	38.10



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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
SOR	314278	OFFI02	OFFICE IS LIMITED	Stationery	18.41
SOR	314507	OFFI02	OFFICE IS LIMITED	Stationery	75.95
SOR	314600	OFFI02	OFFICE IS LIMITED	Stationery	77.72
TR	2803	SARA01	SARAH'S CATERING LIMITED	Subsistence Allowances	512.50
TR	2804	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	807.00
TR	2805	SAND01	THE SANDWICH MAN	Subsistence Allowances	88.00
TR	2806	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	844.00
TR	2807	GROU04	GROUNDTRUTH CONSULTING LTD	Operational Training Contracts	64,600.00
TR	2808	DECO01	DECORPANEL LTD	In House Operational Training	6,800.00
TR	2809	OUTR01	THE OUTREACH ORGANISATION LTD	Subsistence Allowances	208.00
TR	2810	VINE02	VINE HR LIMITED	Organisational Development	1,800.00
TR	2811	SARA01	SARAH'S CATERING LIMITED	Subsistence Allowances	1,168.00
TR	2812	OUTR01	THE OUTREACH ORGANISATION LTD	External Training - L&D Panel	1,360.00
TR	2812	OUTR01	THE OUTREACH ORGANISATION LTD	Subsistence Allowances	280.00
TR	2814	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	External Training - L&D Panel	833.00
TR	2815	SKIL01	SFJ AWARDS LTD	In House Operational Training	180.00
TR	2816	EYRE02	K P EYRE	Operational Training Contracts	8,900.00
TR	2817	SARA01	SARAH'S CATERING LIMITED	Subsistence Allowances	1,335.00
TR	2818	DOD01	DOD'S PARLIAMENTARY COMMUNICATIONS LIMITED	External Training - L&D Panel	345.00
TR	2819	OUTR01	THE OUTREACH ORGANISATION LTD	External Training - L&D Panel	3,260.00
TR	2819	OUTR01	THE OUTREACH ORGANISATION LTD	Subsistence Allowances	760.00
TR	2820	SAND01	THE SANDWICH MAN	Subsistence Allowances	1,141.50
TR	2821	EFAT01	E F A TRADING LTD	External Training - L&D Panel	360.00
TR	2822	COLC18	COLCHESTER INSTITUTE ENTERPRISES LTD	External Training - L&D Panel	5,400.00
TR	2823	DUNM01	DUNMOW SKIPS LTD	In House Operational Training	380.00
TR	2824	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	802.00
TR	2825	OUTR01	THE OUTREACH ORGANISATION LTD	External Training - L&D Panel	670.00
TR	2825	OUTR01	THE OUTREACH ORGANISATION LTD	Subsistence Allowances	140.00
TR	2826	NETW01	WOMEN IN THE FIRE SERVICE UK LTD	External Training - L&D Panel	880.00
TR	2827	3SFI01	3S FIRE LTD	In House Operational Training	2,095.00
TR	2828	SARA01	SARAH'S CATERING LIMITED	Subsistence Allowances	1,078.50
TR	2829	CFOA01	CFOA SERVICES LTD	Conferences & Seminars	1,150.00
TR	2830	SARA01	SARAH'S CATERING LIMITED	Subsistence Allowances	1,252.00
TR	2831	ALDA01	A L DALTON LTD	External Training - L&D Panel	1,414.00
TR	2832	SKIL01	SFJ AWARDS LTD	External Training - L&D Panel	30.00
TR	2833	ACTN01	ACT NOW TRAINING LIMITED	External Training - L&D Panel	2,350.00
TR	2834	STEN01	STENNIK ADVERTISING LTD	Conferences & Seminars	130.00
TR	2835	COLC18	COLCHESTER INSTITUTE ENTERPRISES LTD	External Training - L&D Panel	1,200.00
TR	2836	NUCO01	NUCO TRAINING LTD	External Training - L&D Panel	65.00
TR	2837	FOCU02	FOCUS FOR CHANGE TRAINING & RETIREMENT	External Training - L&D Panel	1,350.00

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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
TR	2838	BOCL01	B O C LTD	In House Operational Training	971.10
TR	2839	BOCL01	B O C LTD	In House Operational Training	971.10
TR	2840	BOCL01	B O C LTD	In House Operational Training	971.10
TR	2841	HARD02	LISA HARDY	Organisational Development	3,300.00
TR	2842	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	833.00
TR	2843	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	807.00
TR	2844	COLC18	COLCHESTER INSTITUTE ENTERPRISES LTD	External Training - L&D Panel	1,800.00
TR	2845	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	1,271.00
TR	2846	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	1,612.50
TR	2847	FIRE015	FIRE SERVICE COLLEGE LIMITED	External Training - L&D Panel	1,634.00
TR	2848	CIPF02	CIPFA BUSINESS LTD	External Training - L&D Panel	3,190.00
TR	2849	ACTN01	ACT NOW TRAINING LIMITED	External Training - L&D Panel	2,350.00
TR	2850	XACT01	XACT CONSULTANCY & TRAINING LTD	External Training - L&D Panel	4,350.00
TR	2850	XACT01	XACT CONSULTANCY & TRAINING LTD	Subsistence Allowances	1,595.00
TR	2851	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	807.00
TR	2852	OUTR01	THE OUTREACH ORGANISATION LTD	External Training - L&D Panel	680.00
TR	2852	OUTR01	THE OUTREACH ORGANISATION LTD	Subsistence Allowances	140.00
TR	2853	ASSE05	3TC SOFTWARE	External Training - L&D Panel	977.00
TR	2854	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	1,663.75
TR	2855	COME02	COMENT TLD LTD	Consultancy Fees	7,950.00
TR	2856	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	833.00
TR	2857	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	853.25
TR	2858	KORN01	THE KORN FERRY HAY GROUP LTD	External Training - L&D Panel	8,500.00
TR	2859	FIRE015	FIRE SERVICE COLLEGE LIMITED	External Training - L&D Panel	4,390.00
TR	2859	FIRE015	FIRE SERVICE COLLEGE LIMITED	Subsistence Allowances	160.00
TR	2860	GROU04	GROUNDTRUTH CONSULTING LTD	Operational Training Contracts	78,200.00
TR	2861	FIRE015	FIRE SERVICE COLLEGE LIMITED	External Training - L&D Panel	6,585.00
TR	2861	FIRE015	FIRE SERVICE COLLEGE LIMITED	Subsistence Allowances	240.00
TR	2862	DOD01	DOD'S PARLIMENTARY COMMUNICATIONS LIMITED	Conferences & Seminars	245.00
TR	2863	3SFI01	3S FIRE LTD	External Training - L&D Panel	6,285.00
TR	2864	JOIF01	JOIFF LTD	External Training - L&D Panel	3,060.00
TR	2865	SAND01	THE SANDWICH MAN	Subsistence Allowances	2,102.75
TR	2866	ESSE029	ESSEX COUNTY COUNCIL	External Training - L&D Panel	400.00
TR	2867	SAFE02	SAFER COMMUNITIES CIC	External Training - L&D Panel	45.00
TR	2868	EFAT01	E F A TRADING LTD	External Training - L&D Panel	6,180.00
TR	2869	NUCO01	NUCO TRAINING LTD	External Training - L&D Panel	52.00
TR	2870	COLL08	COLLEGE OF POLICING LTD	External Training - L&D Panel	195.00
TR	2870	COLL08	COLLEGE OF POLICING LTD	Subsistence Allowances	85.00
TR	2871	ESSE47	ESSEX MARINE TRAINING LTD	In House Operational Training	3,000.00
TR	2872	SKIL01	SFJ AWARDS LTD	In House Operational Training	360.00

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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
TR	2873	BIRN01	BIRNIE TRAINING CONSULTANCY	External Training - L&D Panel	1,872.65
TR	2874	COLC18	COLCHESTER INSTITUTE ENTERPRISES LTD	External Training - L&D Panel	600.00
TR	2875	ESSE47	ESSEX MARINE TRAINING LTD	In House Operational Training	720.00
TR	2876	NUCO01	NUCO TRAINING LTD	In House Operational Training	58.50
TR	2877	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	779.50
TR	2878	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	1,040.50
TR	2879	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	1,769.50
TR	2880	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	844.00
TR	2881	HONE02	HONEST PSYCHOLOGY LIMITED	Organisational Development	1,386.95
TR	2882	ESSE39	ESSEX COUNTY COUNCIL - ESSEX SAFEGUARDING ADULTS BOARD	External Training - L&D Panel	45.00
FS	39742	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	7.00
FS	39743	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Furniture and Fittings	15.00
FS	39752	NORT01	NORTH ESSEX SIGNS LTD	Furniture and Fittings	123.40
FS	39753	NORT01	NORTH ESSEX SIGNS LTD	Furniture and Fittings	73.24
FS	39769	CENT12	CENTRAL VACUUM SOLUTIONS LIMITED	Building Cleaning	11.59
FS	39770	GRIT01	GRITIT LTD	Grounds Maintenance	1,080.00
FS	39771	GRIT01	GRITIT LTD	Grounds Maintenance	5,729.00
FS	39782	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Furniture and Fittings	80.00
FS	39783	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Furniture and Fittings	70.00
FS	39784	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	40.09
FS	39785	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	150.00
FS	39786	MAST02	MASTERCRATE LTD	Furniture and Fittings	590.00
FS	39787	TRUS01	TRUSTEES OF MARIGOLDS RECREATION GROUNDS	Rent	584.54
FS	39790	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	100.00
FS	39797	GREE07	GREEN RECYCLING LIMITED	Grounds Maintenance	177.32
FS	39798	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Grounds Maintenance	300.00
FS	39802	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	48.00
FS	39803	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	39.00
FS	39805	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Furniture and Fittings	100.00
FS	39818	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Furniture and Fittings	150.00
FS	39822	NORT01	NORTH ESSEX SIGNS LTD	Furniture and Fittings	150.00
FS	39825	DUNM01	DUNMOW SKIPS LTD	Grounds Maintenance	210.00
FS	39834	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	150.00
FS	39841	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	150.00
FS	39843	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	2,306.40
FS	39848	NISB01	NISBETS PLC	Canteen Equipment	14.99
FS	39862	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	100.00
FS	39879	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	50.00
FS	39885	CENT12	CENTRAL VACUUM SOLUTIONS LIMITED	Building Cleaning	1,284.92
FS	39912	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	97.00

**Essex County Fire and Rescue Service**  
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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
FS	39913	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	191.00
FS	39920	ROYA05	ROYAL MAIL GROUP LIMITED	Postage Direct Mailing & Carriage	99.00
FS	39921	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	60.00
FS	39922	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	60.00
FS	39931	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Furniture and Fittings	17.50
FS	39932	NBCB01	NBC ENVIRONMENT LTD	Grounds Maintenance	64.00
FS	39933	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Furniture and Fittings	50.00
FS	39934	ROYA05	ROYAL MAIL GROUP LIMITED	Postage Direct Mailing & Carriage	24.02
FS	39935	ROYA05	ROYAL MAIL GROUP LIMITED	Postage Direct Mailing & Carriage	20.25
FS	39943	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	800.00
FS	39946	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	200.00
FS	39947	GREE07	GREEN RECYCLING LIMITED	Grounds Maintenance	88.66
FS	39950	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	75.00
FS	39952	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	50.00
FS	39953	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	60.00
FS	39954	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	114.00
FS	39955	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	57.00
FS	39979	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	57.00
FS	39980	MONT01	MONTHIND CLEAN LLP	Building Cleaning	160.00
FS	39982	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	140.00
FS	39983	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	40.09
FS	39987	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	50.00
FS	40033	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	57.00
FS	40037	SHRE01	SHRED 4 SECURITY LTD	Building Cleaning	180.00
FS	40040	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	79.17
FS	40041	ESSE43	ESSEX HEATING SOLUTIONS LIMITED	Canteen Equipment	250.00
FS	40044	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	100.00
FS	40051	PROJ05	PROJECT ERGO LTD	Furniture and Fittings	200.00
FS	40060	PHSG01	PHS GROUP	Building Cleaning	1,877.70
FS	40061	SGWO01	SG WORLD LTD	Postage Direct Mailing & Carriage	1,127.50
FS	40064	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	60.00
FS	40065	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	220.00
FS	40067	NEOP01	NEOPOST FINANCE LTD	Postage Direct Mailing & Carriage	234.41
FS	40072	CRSW01	C R SWIFT LANDSCAPING LTD	Grounds Maintenance	150.00
FS	40075	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	100.00
FS	40078	KEDO01	KEDON INDUSTRIAL SUPPLIES LTD	Furniture and Fittings	225.00
FS	40079	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	200.00
FS	40086	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	150.00
FS	40093	AHER01	P F AHERN (LONDON) LTD	Building Cleaning	200.00
FS	40096	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	150.00

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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
FS	40111	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	200.00
FS	40112	NORT01	NORTH ESSEX SIGNS LTD	Furniture and Fittings	42.00
FS	40114	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	125.00
FS	40117	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	100.00
FS	40118	ROYA05	ROYAL MAIL GROUP LIMITED	Postage Direct Mailing & Carriage	35.31
FS	40126	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Furniture and Fittings	340.00
FS	40133	NORT01	NORTH ESSEX SIGNS LTD	Furniture and Fittings	119.00
FS	40134	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	4,042.74
FS	40135	GREE07	GREEN RECYCLING LIMITED	Grounds Maintenance	112.13
FS	40136	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	1,254.28
FS	40137	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	320.00
FS	40142	SUND01	SUNDEALA LTD	Furniture and Fittings	84.40
FS	40144	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	40.09
FS	40146	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	50.00
FS	40152	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	500.00
FS	40153	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	69.50
FS	40154	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	100.00
FS	40155	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	300.00
FS	40159	DUNM01	DUNMOW SKIPS LTD	Grounds Maintenance	210.01
FS	40160	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	183.48
FS	40163	MONT01	MONTHIND CLEAN LLP	Building Cleaning	408.00
FS	40165	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	15.00
FS	40167	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	160.00
FS	40170	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	350.00
FS	40176	NORT01	NORTH ESSEX SIGNS LTD	Furniture and Fittings	185.30
FS	40182	NORT01	NORTH ESSEX SIGNS LTD	Furniture and Fittings	118.18
FS	40183	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	95.00
FS	40184	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	65.00
FS	40188	NORT01	NORTH ESSEX SIGNS LTD	Furniture and Fittings	140.50
FS	40206	NEOP01	NEOPOST FINANCE LTD	Postage Direct Mailing & Carriage	654.58
FS	40210	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	120.00
FS	40216	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	350.00
FS	40225	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	636.00
FS	40226	BUGG01	T D & A M BUGG LTD	Grounds Maintenance	235.00
FS	40230	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	65.00
FS	40231	MONT01	MONTHIND CLEAN LLP	Building Cleaning	1,152.00
FS	40232	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Furniture and Fittings	33.74
FS	40234	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	150.00
FS	40238	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	45.32
FS	40243	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	75.00

**Essex County Fire and Rescue Service**  
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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
FS	40244	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	75.00
FS	40245	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	341.22
FS	40246	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	176.00
FS	40250	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	140.00
FS	40251	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	65.00
FS	40253	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	40.00
FS	40254	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Furniture and Fittings	15.00
FS	40258	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	14.24
FS	40259	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	124.00
FS	40260	CRSW01	C R SWIFT LANDSCAPING LTD	Grounds Maintenance	530.49
FS	40261	CRSW01	C R SWIFT LANDSCAPING LTD	Grounds Maintenance	739.58
FS	40273	ANGL12	ANGLIA COURIER EXPRESS (EAST ANGLIA) LTD	Postage Direct Mailing & Carriage	90.52
FS	40280	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	375.00
FS	40292	ROYA05	ROYAL MAIL GROUP LIMITED	Postage Direct Mailing & Carriage	33.80
FS	40293	NEOP04	NEOPOST LIMITED	Postage Direct Mailing & Carriage	3.08
FS	40294	ROYA05	ROYAL MAIL GROUP LIMITED	Postage Direct Mailing & Carriage	1.32
FS	40297	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	120.00
FS	40298	DUNM01	DUNMOW SKIPS LTD	Grounds Maintenance	380.00
FS	40301	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	794.00
FS	40302	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	156.47
FS	40304	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	4,389.00
FS	40305	NORT01	NORTH ESSEX SIGNS LTD	Furniture and Fittings	180.00
FS	40309	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	80.00
FS	40311	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	159.00
FS	40316	NORT01	NORTH ESSEX SIGNS LTD	Furniture and Fittings	41.22
FS	40324	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	390.00
FS	40335	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	150.00
FS	40339	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	39.00
FS	40340	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	48.00
FS	40341	SHRE01	SHRED 4 SECURITY LTD	Building Cleaning	92.69
FS	40342	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	84.00
FS	40352	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	55.10
PS	39735	EMSE01	EMS ENGINEERING MAINTENANCE SERVICES LTD - IN LIQUIDATION	Building Maintenance	250.00
PS	39736	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	150.00
PS	39737	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	250.00
PS	39738	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	250.00
PS	39739	VECT01	VECTEC LTD	Fuel Pump Maintenance	562.30
PS	39740	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	250.00
PS	39741	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	39744	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	350.00

**Essex County Fire and Rescue Service  
Order Data January to March 2019**

<b>ORDTYPE</b>	<b>ORDNUM</b>	<b>Supplier</b>	<b>Supplier Name</b>	<b>Cost Type</b>	<b>Sum of VALUE</b>
PS	39745	BALM02	BALM & DAVIES LTD	Building Maintenance	150.00
PS	39746	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	250.00
PS	39747	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	600.00
PS	39748	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	250.00
PS	39749	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	350.00
PS	39750	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	150.00
PS	39751	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	150.00
PS	39754	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	39755	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	130.00
PS	39756	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	65.00
PS	39757	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	130.00
PS	39758	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	280.00
PS	39759	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	200.00
PS	39760	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	750.00
PS	39761	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	150.00
PS	39762	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	39763	CAVE01	CAVENDISH LABORATORIES LIMITED	Building Maintenance	27.00
PS	39764	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	60.00
PS	39765	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	210.00
PS	39766	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	280.00