

**Essex County Fire and Rescue Service
Order Data April to June 2019**

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
OCT	14000	SEVE01	SEVERNSOFT LIMITED TRADING AS ESSENTIAL COMPUTING	IT Maintenance and Contracts	2,810.96
OCT	14001	UTIL01	UTILIZE PLC	IT Consumables	95.00
OCT	14002	COSA02	CO-STAR COMPONENTS	IT Consumables	329.08
OCT	14003	ACTI02	BREEZE OFFICE SOLUTIONS	IT Consumables	1,287.52
OCT	14004	DATA05	DATA PRO IT LIMITED	IT Consumables	170.00
OCT	14005	REMS01	REMSDAQ LTD	IT Maintenance and Contracts	4,145.00
OCT	14006	PAGE01	PAGEONE COMMUNICATIONS LTD	IT Communications	6,120.00
OCT	14007	MULT01	MULTITONE ELECTRONICS PLC	IT Consumables	3,295.00
OCT	14008	COSA02	CO-STAR COMPONENTS	IT Consumables	59.64
OCT	14009	SILI01	SILICON ALLEY	IT Consumables	920.76
OCT	14010	SILI01	SILICON ALLEY	IT Consumables	1,010.76
OCT	14011	MERV01	MERVAD ELECTRICAL LIMITED	IT Consumables	150.00
OCT	14012	SAPP02	SAPPHIRE TECHNOLOGIES LTD	IT Consumables	254.83
OCT	14013	XMAL01	XMA LIMITED	IT Consumables	92.28
OCT	14014	DAIS02	DAISY UPDATA COMMUNICATIONS LTD	IT Communications	83,953.62
OCT	14015	XMAL01	XMA LIMITED	IT Consumables	95.00
OCT	14016	CPC01	CPC	IT Consumables	93.50
OCT	14017	ACTI02	BREEZE OFFICE SOLUTIONS	IT Consumables	380.55
OCT	14018	SOFT01	SOFTWARE BOX LIMITED	IT Maintenance and Contracts	15,158.00
OCT	14019	BRIT019	BRITISH TELECOMMUNICATIONS	IT Communications	715.40
OCT	14020	UTIL01	UTILIZE PLC	IT Consumables	287.00
OCT	14021	SOFT02	SOFTCAT PLC	IT Maintenance and Contracts	5,366.35
OCT	14022	RSCO01	R S COMPONENTS LTD	IT Consumables	131.47
OCT	14023	COSA02	CO-STAR COMPONENTS	IT Consumables	155.19
OCT	14024	CPC01	CPC	IT Consumables	288.82
OCT	14025	DAIS02	DAISY UPDATA COMMUNICATIONS LTD	IT Communications	2,275.00
OCT	14026	CIVI02	CIVICA UK LTD	IT Maintenance and Contracts	10,637.40
OCT	14027	ACTI02	BREEZE OFFICE SOLUTIONS	IT Consumables	142.25
OCT	14028	COMP03	COMPUTER AIDED DEVELOPMENT CORPORATION	IT Maintenance and Contracts	17,520.00
OCT	14029	MICR04	MICROSOFT LTD	IT Maintenance and Contracts	66,262.00
OCT	14030	ACTI02	BREEZE OFFICE SOLUTIONS	IT Consumables	559.34
OCT	14031	DPOR01	DP ORGANIZER AB	IT Maintenance and Contracts	6,167.16
OCT	14032	CPC01	CPC	IT Consumables	112.00
OCT	14033	UTIL01	UTILIZE PLC	IT Consumables	95.00
OCT	14034	SOFT01	SOFTWARE BOX LIMITED	IT Maintenance and Contracts	13,703.68
OCT	14035	SOFT01	SOFTWARE BOX LIMITED	IT Maintenance and Contracts	3,571.15
OCT	14036	365I01	365ITMS LTD	IT Maintenance and Contracts	19,200.00
OCT	14037	MERV01	MERVAD ELECTRICAL LIMITED	IT Consumables	132.00
OCT	14038	PAGE01	PAGEONE COMMUNICATIONS LTD	IT Communications	3,850.00
OCT	14039	WARW01	WARWICK INTERNATIONAL COMPUTING SYSTEMS LIMITED	IT Maintenance and Contracts	13,680.00

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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
OCT	14040	TEXT01	TEXTHELP LTD	IT Maintenance and Contracts	4,088.00
OCT	14041	SOFT01	SOFTWARE BOX LIMITED	IT Maintenance and Contracts	2,844.00
OCT	14042	UTIL01	UTILIZE PLC	IT Consumables	144.00
OCT	14043	UTIL01	UTILIZE PLC	IT Consumables	95.00
OCT	14044	PAGE01	PAGEONE COMMUNICATIONS LTD	IT Communications	939.36
OCT	14045	UTIL01	UTILIZE PLC	IT Consumables	95.00
OCT	14046	UTIL01	UTILIZE PLC	IT Consumables	144.00
OCT	14047	ALLB01	ALLBATTERIES UK LTD	IT Consumables	231.00
OCT	14048	CPC01	CPC	IT Consumables	143.31
OCT	14049	COSA02	CO-STAR COMPONENTS	IT Consumables	94.51
OCT	14050	KELW02	CDW LTD	IT Consumables	2,560.60
OCT	14051	ACTI02	BREEZE OFFICE SOLUTIONS	IT Consumables	2,446.60
OCT	14052	SILIO1	SILICON ALLEY	IT Consumables	9,018.55
OCT	14053	AIRB01	AIRBUS DEFENCE & SPACE	IT Maintenance and Contracts	169,550.00
OCT	14054	AIRB01	AIRBUS DEFENCE & SPACE	IT Consumables	2,000.00
OCT	14054	AIRB01	AIRBUS DEFENCE & SPACE	IT Maintenance and Contracts	8,500.00
OCT	14055	AIRB01	AIRBUS DEFENCE & SPACE	IT Maintenance and Contracts	169,550.00
OCT	14056	TIGE01	TIGER COMMUNICATIONS PLC	IT Consumables	2,000.00
OCT	14057	CENT13	CENTERPRISE INTERNATIONAL LIMITED	IT Maintenance and Contracts	3,757.89
OCT	14058	SOFT01	SOFTWARE BOX LIMITED	IT Maintenance and Contracts	283.88
OCT	14059	UTIL01	UTILIZE PLC	IT Consumables	350.00
OCT	14060	ACTI02	BREEZE OFFICE SOLUTIONS	IT Consumables	395.44
OCT	14061	OMSE01	OMSER (SCOTLAND) LTD	IT Consumables	485.00
OCT	14062	ANTE01	ANTENNA PRO LIMITED	IT Consumables	223.00
OCT	14063	PAGE01	PAGEONE COMMUNICATIONS LTD	IT Communications	2,338.31
OCT	14064	PAGE01	PAGEONE COMMUNICATIONS LTD	IT Communications	111.60
OCT	14065	MERV01	MERVAD ELECTRICAL LIMITED	IT Consumables	55.00
OCT	14066	HUDD01	HUDDLE	IT Maintenance and Contracts	12,840.00
OCT	14067	SILIO1	SILICON ALLEY	IT Consumables	364.30
OCT	14068	POST01	POSTURITE LTD	IT Consumables	24.95
OCT	14069	MERV01	MERVAD ELECTRICAL LIMITED	IT Consumables	312.00
OCT	14070	COSA02	CO-STAR COMPONENTS	IT Consumables	689.31
OCT	14071	UTIL01	UTILIZE PLC	IT Consumables	95.00
OCT	14072	CPC01	CPC	IT Consumables	110.08
OCT	14073	COMM03	COMMUNICATIONS SOLUTIONS UK LTD	IT Consumables	310.95
OCT	14074	SECO01	SECON CYBER SECURITY LTD	IT Maintenance and Contracts	20,585.70
OCT	14075	CPC01	CPC	IT Consumables	110.08
OCT	14075	CPC01	CPC	Operational Equipment Support	56.25
OCT	14076	SOFT01	SOFTWARE BOX LIMITED	IT Maintenance and Contracts	286.89
OCT	14077	ACTI02	BREEZE OFFICE SOLUTIONS	IT Consumables	172.90

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OCT	14078	SILIO1	SILICON ALLEY	IT Consumables	1,050.00
OCT	14079	SOFT01	SOFTWARE BOX LIMITED	IT Maintenance and Contracts	170.56
OCT	14080	DATA05	DATA PRO IT LIMITED	Fixed Assets Under Construction ITC Equipment	35,500.00
OCT	14081	COMM03	COMMUNICATIONS SOLUTIONS UK LTD	IT Consumables	332.95
OCT	14082	UTIL01	UTILIZE PLC	IT Consumables	209.00
OCT	14083	ACTI02	BREEZE OFFICE SOLUTIONS	IT Consumables	253.70
OCT	14084	IOMA01	IOMART CLOUD SERVICE	IT Maintenance and Contracts	29,250.00
OCT	14085	COSA02	CO-STAR COMPONENTS	IT Consumables	28.50
OCT	14086	CENT13	CENTERPRISE INTERNATIONAL LIMITED	IT Maintenance and Contracts	3,757.89
OCT	14087	SOFT02	SOFTCAT PLC	IT Maintenance and Contracts	6,485.49
OCT	14088	SAPP02	SAPPHIRE TECHNOLOGIES LTD	IT Consumables	5,000.00
OCT	14088	SAPP02	SAPPHIRE TECHNOLOGIES LTD	IT Maintenance and Contracts	83,400.00
OCT	14089	SOFT01	SOFTWARE BOX LIMITED	IT Maintenance and Contracts	160.00
OCT	14090	HITA01	HITACHI SOLUTIONS EUROPE LIMITED	IT Maintenance and Contracts	195,680.00
OCT	14091	HITA01	HITACHI SOLUTIONS EUROPE LIMITED	IT Maintenance and Contracts	59,036.25
OCT	14092	OMSE01	OMSER (SCOTLAND) LTD	IT Consumables	2,691.50
OCT	14092	OMSE01	OMSER (SCOTLAND) LTD	IT Maintenance and Contracts	790.00
OCT	14093	UTIL01	UTILIZE PLC	IT Consumables	95.00
OCT	14094	CPC01	CPC	IT Consumables	252.96
OCT	14095	CSEL01	C S ELECTRICAL ESSEX LTD	IT Consumables	2,660.67
OCT	14096	COSA02	CO-STAR COMPONENTS	IT Consumables	899.75
OCT	14097	ACTI02	BREEZE OFFICE SOLUTIONS	IT Consumables	125.28
OCT	14098	RSCO01	R S COMPONENTS LTD	IT Consumables	628.35
OCT	14099	SILIO1	SILICON ALLEY	IT Consumables	236.38
OCT	14100	ACTI02	BREEZE OFFICE SOLUTIONS	IT Consumables	4,947.21
OCT	14101	HEAD02	HEADSETS4BUSINESS LTD	IT Consumables	128.00
OCT	14102	SAPP02	SAPPHIRE TECHNOLOGIES LTD	IT Consumables	447.33
BUNZ	4485980	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	190.04
BUNZ	4485980	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	41.56
BUNZ	4487615	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	261.56
BUNZ	4487615	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	60.91
BUNZ	4488347	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	214.23
BUNZ	4488347	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	19.85
BUNZ	4488448	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	36.60
BUNZ	4488449	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	45.82
BUNZ	4488623	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	48.16
BUNZ	4489330	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	250.00
BUNZ	4489776	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	105.92
BUNZ	4493134	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	143.66
BUNZ	4493134	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	22.30

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BUNZ	15259484	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	129.76
BUNZ	15259484	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	36.60
BUNZ	15259685	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	1.05
BUNZ	15259685	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	83.01
BUNZ	15259685	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	31.41
BUNZ	15259797	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	191.34
BUNZ	15259797	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	20.14
BUNZ	15260162	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	361.20
BUNZ	15260162	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	154.65
BUNZ	15260297	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	92.44
BUNZ	15260297	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	29.54
BUNZ	15260504	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	2.10
BUNZ	15260504	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	63.07
BUNZ	15260504	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	37.75
BUNZ	15260588	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	41.28
BUNZ	15261094	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	95.92
BUNZ	15261094	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	37.18
BUNZ	15261315	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	24.39
BUNZ	15261315	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	27.04
BUNZ	15261497	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	113.43
BUNZ	15262251	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	103.97
BUNZ	15262251	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	3.22
BUNZ	15262317	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	39.70
BUNZ	15262518	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	5.25
BUNZ	15262518	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	34.34
BUNZ	15262543	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	113.06
BUNZ	15262543	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	15.88
BUNZ	15263018	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	200.81
BUNZ	15263018	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	69.48
BUNZ	15263047	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	130.32
BUNZ	15263047	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	12.20
BUNZ	15263057	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	127.78
BUNZ	15263057	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	36.60
BUNZ	15264026	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	4.20
BUNZ	15264026	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	338.91
BUNZ	15264030	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	244.94
BUNZ	15264030	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	40.28
BUNZ	15264094	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	633.20
BUNZ	15264094	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	154.65
BUNZ	15264149	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	57.04

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BUNZ	15264317	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	86.02
BUNZ	15264317	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	39.53
BUNZ	15264902	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	221.19
BUNZ	15264902	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	65.32
BUNZ	15264904	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	1.05
BUNZ	15264904	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	343.46
BUNZ	15264904	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	121.43
BUNZ	15264974	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	235.89
BUNZ	15265646	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	361.20
BUNZ	15265980	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	1.05
BUNZ	15265980	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	559.67
BUNZ	15265980	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	70.53
BUNZ	15266170	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	44.52
BUNZ	15266170	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	24.40
BUNZ	15266170	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Operational Equipment Support	174.60
BUNZ	15266294	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	1.05
BUNZ	15266294	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	182.80
BUNZ	15266294	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	5.58
BUNZ	4495121	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	104.16
BUNZ	4495121	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	24.40
BUNZ	4495374	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	308.18
BUNZ	4495374	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	53.12
BUNZ	4496793	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	166.48
BUNZ	4497942	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	22.11
BUNZ	4497942	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	61.00
BUNZ	4498155	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	2.10
BUNZ	4498155	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	203.98
BUNZ	4498155	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	73.43
BUNZ	15266481	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	159.37
BUNZ	15266585	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	5.25
BUNZ	15266585	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	69.12
BUNZ	15266587	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	316.96
BUNZ	15266587	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	15.58
BUNZ	15266799	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	191.34
BUNZ	15266799	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	24.40
BUNZ	15267683	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	240.80
BUNZ	15267683	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	103.10
BUNZ	15268110	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	405.58
BUNZ	15268110	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	24.98
BUNZ	15268257	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	66.88

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BUNZ	15268597	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	2.84
BUNZ	15268598	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	3.15
BUNZ	15268598	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	359.15
BUNZ	15268598	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	89.40
BUNZ	15268932	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	52.76
BUNZ	15269419	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	237.14
BUNZ	15269419	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	27.32
BUNZ	15269981	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	240.80
BUNZ	15269981	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	103.10
BUNZ	15270029	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	149.48
BUNZ	15270029	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	39.78
HQ	222428	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	64.80
HQ	222429	KASH01	KASHKET & PARTNERS LIMITED	Clothing & Footwear	846.00
HQ	222430	ALLS03	ALLSTAR BUSINESS SOLUTIONS LTD	Petrol and Diesel	70,898.94
HQ	222432	MEMO01	MEMO ASSESSMENTS	Equalities and Community Engagement	475.00
HQ	222434	OUTD01	THE OUTDOORS COMPANY	Operational Support Costs	159.62
HQ	222435	KEEL01	KEELA INTERNATIONAL LTD	Operational Support Costs	267.35
HQ	222436	HITE02	HI-TEC EUROPE LTD	Operational Support Costs	153.00
HQ	222437	FOCU03	FOCUS MEDIA UK LTD	Community Safety	9,370.00
HQ	222439	SPSE01	S P SERVICES (UK) LTD	In House Operational Training	19.75
HQ	222440	PING01	PINGALA MEDIA LTD	Media Expenses	140.00
HQ	222441	CIVIO2	CIVICA UK LTD	Consultancy Fees	1,862.50
HQ	222442	SARA01	SARAHS CATERING LIMITED	Community Commanders Funds	216.00
HQ	222443	COMM03	COMMUNICATIONS SOLUTIONS UK LTD	Equalities and Community Engagement	363.45
HQ	222444	TNTU01	T N T UK LTD	Postage Direct Mailing & Carriage	18.66
HQ	222445	MEMO01	MEMO ASSESSMENTS	Equalities and Community Engagement	475.00
HQ	222446	BALL02	BALLANTYNE EDWARDS LTD	Community Safety	59.52
HQ	222447	ROSE02	ROSENBAUER UK PLC	Managed Personal Protective Equipment	19.50
HQ	222449	PING01	PINGALA MEDIA LTD	Media Expenses	160.00
HQ	222450	LYON01	LYON EQUIPMENT LTD	Operational Equipment Support	225.30
HQ	222451	ARLI01	ARLINGCLOSE LTD	Consultancy Fees	1,695.00
HQ	222452	BENS01	BENSONS PRINTING COMPANY LTD	Media Expenses	205.00
HQ	222453	SEMS01	S E M S LTD	Operational Equipment Support	240.00
HQ	222454	TNTU01	T N T UK LTD	Postage Direct Mailing & Carriage	22.04
HQ	222455	HEAD01	HEAD AND HEART LEADERSHIP LTD	Organisational Development	43.20
HQ	222456	LOCA04	LOCAL GOVERNMENT ASSOCIATION	Legal Expenses	420.21
HQ	222457	RURA02	THE RURAL SERVICES PARTNERSHIP LTD	Subscriptions - Corporate	606.00
HQ	222458	ARGO01	ARGOS BUSINESS SOLUTIONS LTD	Community Safety	99.99
HQ	222459	SPSE01	S P SERVICES (UK) LTD	In House Operational Training	292.16
HQ	222460	BANNO2	BANNER GROUP LIMITED	Stationery	20.83

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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HQ	222467	BRIS02	BRISTOL UNIFORMS LTD	Managed Personal Protective Equipment	10,887.28
HQ	222468	BRIS02	BRISTOL UNIFORMS LTD	Managed Personal Protective Equipment	231.65
HQ	222469	MILLE01	MILLER MEDICAL SUPPLIES LTD	Occupational Health	92.30
HQ	222470	OFFI02	OFFICE IS LIMITED	Stationery	68.81
HQ	222471	PING01	PINGALA MEDIA LTD	Media Expenses	1,200.00
HQ	222473	PELI01	PELI PRODUCTS (UK) LTD	Operational Equipment Support	1,550.22
HQ	222474	CROW02	CROWD CONTROL HQ	Media Expenses	5,400.00
HQ	222475	OUTD01	THE OUTDOORS COMPANY	Operational Support Costs	49.15
HQ	222476	HITE02	HI-TEC EUROPE LTD	Operational Support Costs	76.50
HQ	222477	THEP01	THE PRINTING PLACE LIMITED	Occupational Health	29.00
HQ	222478	TNTU01	T N T UK LTD	Postage Direct Mailing & Carriage	13.98
HQ	222479	TNTU01	T N T UK LTD	Postage Direct Mailing & Carriage	13.98
HQ	222480	HALL01	HALL FUELS	Petrol and Diesel	2,392.00
HQ	222481	DUNN02	DUNNINGHAMS LTD	Recruitment	1,167.00
HQ	222482	DUNN02	DUNNINGHAMS LTD	Recruitment	1,167.00
HQ	222483	TEND05	TENDRING RECYCLING	In House Operational Training	1,750.00
HQ	222484	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	33.80
HQ	222485	PRID02	PRIDE ESSEX LTD	Equalities and Community Engagement	400.00
HQ	222486	PROC01	PROCESS EVOLUTION LTD	Consultancy Fees	33,250.00
HQ	222487	HALL01	HALL FUELS	Petrol and Diesel	1,040.00
HQ	222488	HALL01	HALL FUELS	Petrol and Diesel	2,080.00
HQ	222489	HALL01	HALL FUELS	Petrol and Diesel	2,392.00
HQ	222490	HALL01	HALL FUELS	Petrol and Diesel	2,392.00
HQ	222492	OUTD01	THE OUTDOORS COMPANY	Operational Support Costs	33.24
HQ	222493	HALL01	HALL FUELS	Petrol and Diesel	1,040.00
HQ	222494	HALL01	HALL FUELS	Petrol and Diesel	1,040.00
HQ	222495	HALL01	HALL FUELS	Petrol and Diesel	1,040.00
HQ	222496	HALL01	HALL FUELS	Petrol and Diesel	2,781.00
HQ	222497	FLAG01	FLAG PAINTS LTD	Water Services	669.90
HQ	222498	LLOY04	LEX AUTOLEASE LTD	Leasing Charges	5,322.90
HQ	222499	LLOY04	LEX AUTOLEASE LTD	Leasing Charges	5,222.58
HQ	222500	CYCL01	CYCLEScheme LTD	Fixed Assets Under Construction Vehicles	30,000.00
HQ	222501	COMM03	COMMUNICATIONS SOLUTIONS UK LTD	Equalities and Community Engagement	363.45
HQ	222502	ESSE020	POLICE & CRIME COMMISSIONER FOR ESSEX	Legal Expenses	823.02
HQ	222503	ARCO01	ARCO LTD	Clothing & Footwear	101.29
HQ	222505	PPLO01	POLLY PLOWMAN	Occupational Health	660.00
HQ	222507	BALL02	BALLANTYNE EDWARDS LTD	Clothing & Footwear	41.66
HQ	222508	ESSE020	POLICE & CRIME COMMISSIONER FOR ESSEX	OPFCC Governance Costs	213,694.00
HQ	222509	BOUN01	MEDTREE	Operational Support Costs	92.95
HQ	222510	UDSP17	UDSP17	Operational Support Costs	2,000.00

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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HQ	222511	LOND01	LONDON FIRE COMMISSIONER	Fire Prevention Support	198.00
HQ	222514	BANN02	BANNER GROUP LIMITED	Community Safety	215.28
HQ	222515	LOCA04	LOCAL GOVERNMENT ASSOCIATION	Subscriptions - Corporate	11,518.18
HQ	222516	LLOY04	LEX AUTOLEASE LTD	Leasing Charges	5,107.21
HQ	222517	ESSE020	POLICE & CRIME COMMISSIONER FOR ESSEX	Consultancy Fees	29,500.00
HQ	222518	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	222519	THUR01	THURROCK BOROUGH COUNCIL	Legal Expenses	50,000.00
HQ	222520	NISB01	NISBETS PLC	Canteen Equipment	35.79
HQ	222522	CHEL15	CHELMSFORD COUNCIL FOR VOLUNTARY SERVICE	Community Safety	25.00
HQ	222523	ESSE029	ESSEX COUNTY COUNCIL	Community Safety	140.00
HQ	222524	HALL01	HALL FUELS	Petrol and Diesel	2,415.00
HQ	222525	HALL01	HALL FUELS	Petrol and Diesel	4,888.00
HQ	222526	HALL01	HALL FUELS	Petrol and Diesel	3,328.00
HQ	222527	HALL01	HALL FUELS	Petrol and Diesel	2,310.00
HQ	222530	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	263.20
HQ	222531	HOLM01	HOLMATRO UK LIMITED	Operational Equip-Initial Purchase	67.50
HQ	222532	MEMO01	MEMO ASSESSMENTS	Equalities and Community Engagement	475.00
HQ	222533	REAL01	REALWORLDHR LIMITED	Consultancy Fees	85,000.00
HQ	222534	SCRE01	SCREWFIX DIRECT LTD	Home Safety	23.24
HQ	222534	SCRE01	SCREWFIX DIRECT LTD	In House Operational Training	20.50
HQ	222535	FIRE04	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)	Home Safety	100.00
HQ	222536	BANN02	BANNER GROUP LIMITED	Stationery	17.05
HQ	222539	OFFI02	OFFICE IS LIMITED	Operational Equipment Support	9.72
HQ	222543	ARCO01	ARCO LTD	Clothing & Footwear	65.59
HQ	222543	ARCO01	ARCO LTD	Water Services	32.21
HQ	222544	CANF01	CANFORD AUDIO PLC	Operational Equipment Support	248.80
HQ	222547	NORT11	NORTHERN DIVER INTERNATIONAL LTD	Operational Equipment Support	15.00
HQ	222548	TNTU01	T N T UK LTD	Postage Direct Mailing & Carriage	36.14
HQ	222554	HALL01	HALL FUELS	Petrol and Diesel	2,912.00
HQ	222556	SHAM01	SARAH HAMLIN	Consultancy Fees	24,000.00
HQ	222557	VIEW01	VIEWBRITE EUROPE LIMITED	Operational Equipment Support	3,703.56
HQ	222558	SAFE05	SAFEQUIP LTD	Operational Equipment Support	606.95
HQ	222559	IMPA01	IMPACT SIGN SERVICES LTD	Community Safety	285.00
HQ	222563	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	65.50
HQ	222565	ABAR01	ABARIS INTERNATIONAL LIMITED	Operational Equipment Support	38.58
HQ	222566	PLAT02	PLATE & LOCATE LTD	Water Services	1,765.80
HQ	222567	WALT03	WALTERS & WALTERS LTD	Water Services	75.91
HQ	222568	SCRE01	SCREWFIX DIRECT LTD	Home Safety	50.00
HQ	222568	SCRE01	SCREWFIX DIRECT LTD	Water Services	64.87
HQ	222569	SUFF01	SUFFOLK MARINE SAFETY LTD	Operational Equipment Support	37.64

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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HQ	222570	CPC01	CPC	Water Services	40.45
HQ	222571	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	63.20
HQ	222572	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	127.20
HQ	222573	BRIS02	BRISTOL UNIFORMS LTD	Operational Equipment Support	947.76
HQ	222574	HOPP01	HOPP RIDER TRAINING	Community Safety	16,200.00
HQ	222575	HITE02	HI-TEC EUROPE LTD	Clothing & Footwear	44.00
HQ	222576	PALM01	J H PALMER	Petrol and Diesel	1,620.00
HQ	222577	SDAY01	SARAH J DAY	Clothing & Footwear	180.00
HQ	222578	ARCO01	ARCO LTD	Operational Equipment Support	122.76
HQ	222579	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	30.93
HQ	222580	HUNTO3	HUNTER APPAREL SOLUTIONS LTD	Clothing & Footwear	122.31
HQ	222581	TNTU01	T N T UK LTD	Postage Direct Mailing & Carriage	18.00
HQ	222582	UTIL01	UTILIZE PLC	IT Consumables	277.00
HQ	222583	PELI01	PELI PRODUCTS (UK) LTD	Operational Equipment Support	64.68
HQ	222584	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	98.40
HQ	222585	AWAR01	THE AWARD SCHEME LTD	Community Safety	2,060.00
HQ	222586	SCOT01	SCOTT HEALTH & SAFETY LTD	Operational Equipment Support	582.40
HQ	222588	ESSE029	ESSEX COUNTY COUNCIL	Subscriptions - Corporate	6,193.00
HQ	222589	FLAG04	SPECIALISED CANVAS SERVICES T/A FLAGMAKERS	Community Commanders Funds	146.81
HQ	222590	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	64.91
HQ	222591	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	98.40
HQ	222592	ARCO01	ARCO LTD	Clothing & Footwear	142.38
HQ	222594	ARCO01	ARCO LTD	Operational Equipment Support	255.60
HQ	222595	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Office/Admin Equipment (incl copiers)	56.97
HQ	222596	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	64.91
HQ	222597	SCOT01	SCOTT HEALTH & SAFETY LTD	Operational Equipment Support	12,400.00
HQ	222598	FIRE04	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)	Home Safety	44,665.00
HQ	222600	LLOY04	LEX AUTOLEASE LTD	Leasing Charges	19,894.63
HQ	222601	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	512,980.59
HQ	222602	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	35.10
HQ	222603	BENS01	BENSONS PRINTING COMPANY LTD	Media Expenses	52.00
HQ	222607	ARCO01	ARCO LTD	Clothing & Footwear	136.78
HQ	222608	PING01	PINGALA MEDIA LTD	Media Expenses	210.00
HQ	222609	ARGO01	ARGOS BUSINESS SOLUTIONS LTD	Community Safety	119.99
HQ	222610	EMRI01	E M RICHFORD LTD	Office/Admin Equipment (incl copiers)	26.94
HQ	222612	BANN02	BANNER GROUP LIMITED	In House Operational Training	67.54
HQ	222612	BANN02	BANNER GROUP LIMITED	Stationery	16.54
HQ	222613	RADI04	RADIOCOMS SYSTEM LTD	Operational Equipment Support	1,415.80
HQ	222615	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	900.00
HQ	222616	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	31.77

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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HQ	222617	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	228.30
HQ	222618	MUSE01	THE MUSEUMS ASSOCIATION	Community Safety	80.00
HQ	222619	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	43.00
HQ	222620	CASE01	CASELLA CEL - MEASUREMENT	Health & Safety	187.00
HQ	222621	TNTU01	T N T UK LTD	Postage Direct Mailing & Carriage	13.98
HQ	222622	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	512,980.59
HQ	222623	BEDF01	BEDFORDSHIRE & LUTON COMBINED FIRE	Operational Support Costs	171,154.00
HQ	222626	BODD01	BODDINGTONS ELECTRICAL LTD	Operational Equip-Initial Purchase	125.92
HQ	222627	YORK01	YORK SURVEY SUPPLY CENTRE	In House Operational Training	42.50
HQ	222630	SEMS01	S E M S LTD	Operational Equipment Support	60.00
HQ	222631	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	31.77
HQ	222632	TECH04	TECHNOGYM UK LTD	Fixed Assets Under Construction Operational Equipment	18,590.00
HQ	222633	HALL01	HALL FUELS	Petrol and Diesel	1,060.00
HQ	222634	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	29.40
HQ	222635	SUFF01	SUFFOLK MARINE SAFETY LTD	Operational Equipment Support	1,583.80
HQ	222636	HALL01	HALL FUELS	Petrol and Diesel	1,060.00
HQ	222637	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	42.70
HQ	222638	OUTD01	THE OUTDOORS COMPANY	Clothing & Footwear	89.31
HQ	222639	PING01	PINGALA MEDIA LTD	Essex Resilience Forum	295.00
HQ	222640	BENF01	BENFLEET SCRAP CO. LTD	In House Operational Training	6,000.00
HQ	222641	NISB01	NISBETS PLC	In House Operational Training	1,229.99
HQ	222642	CHIE01	THE CHIEF FIRE OFFICERS ASSOCIATION	Operational Support Costs	60,000.00
HQ	222643	TNTU01	T N T UK LTD	Postage Direct Mailing & Carriage	14.01
HQ	222651	LYON01	LYON EQUIPMENT LTD	Operational Equipment Support	391.05
HQ	222652	SPOR01	SPORTSAFE UK LTD	Fixed Assets Under Construction Operational Equipment	6,210.00
HQ	222653	ICOM01	ICOM UK LTD	Operational Equipment Support	219.98
HQ	222654	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	64.80
HQ	222660	NISB01	NISBETS PLC	Canteen Equipment	5.99
HQ	222661	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	52.60
HQ	222662	TOOL03	TOOL DESPATCH LTD	Operational Equipment Support	19.99
HQ	222663	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	31.77
HQ	222664	BENS01	BENSONS PRINTING COMPANY LTD	Community Safety	252.00
HQ	222664	BENS01	BENSONS PRINTING COMPANY LTD	Media Expenses	336.00
HQ	222665	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	322.70
HQ	222666	FUTU03	FUTURE SAFETY LIMITED	Operational Equipment Support	90.50
HQ	222667	BENS01	BENSONS PRINTING COMPANY LTD	In House Operational Training	485.00
HQ	222668	SDAY01	SARAH J DAY	Clothing & Footwear	750.00
HQ	222669	PRES04	PRESERVATION EQUIPMENT LTD	Community Safety	159.95
HQ	222671	TNTU01	T N T UK LTD	Postage Direct Mailing & Carriage	14.01
HQ	222672	HALL01	HALL FUELS	Petrol and Diesel	3,120.00

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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HQ	222673	HALL01	HALL FUELS	Petrol and Diesel	2,310.00
HQ	222674	HALL01	HALL FUELS	Petrol and Diesel	3,120.00
HQ	222675	HALL01	HALL FUELS	Petrol and Diesel	1,890.00
HQ	222676	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	69.41
HQ	222678	LLOY04	LEX AUTOLEASE LTD	Leasing Charges	4,953.02
HQ	222680	OUTD01	THE OUTDOORS COMPANY	Operational Support Costs	89.31
HQ	222681	SAFE05	SAFEQUIP LTD	Operational Equipment Support	275.95
HQ	222683	CPC01	CPC	Operational Equipment Support	51.69
HQ	222684	ROSE02	ROSENBAUER UK PLC	Managed Personal Protective Equipment	143.50
HQ	222685	CPC01	CPC	Home Safety	41.24
HQ	222686	TDSO01	TD SOFTWARE LTD	Recruitment	5,685.00
HQ	222687	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Building Maintenance	43.52
HQ	222688	IHS01	IHS (GLOBAL) LIMITED	Subscriptions - Corporate	10,186.00
HQ	222689	TOYE01	TOYE KENNING & SPENCER LTD	Clothing & Footwear	38.00
HQ	222690	LLOY04	LEX AUTOLEASE LTD	Leasing Charges	5,078.88
HQ	222691	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	40.02
HQ	222692	CALO01	CALOR GAS LIMITED	In House Operational Training	270.90
HQ	222693	INFO01	INFORMATION COMMISSIONER'S OFFICE	Performance Management	14,475.00
HQ	222694	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	107.20
HQ	222695	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	222696	ARCO01	ARCO LTD	Water Services	106.00
HQ	222697	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	31.77
HQ	222698	SCRE01	SCREWFIX DIRECT LTD	Water Services	30.00
HQ	222699	SWFR01	SOUTH WALES FIRE & RESCUE SERVICE	Operational Support Costs	200.00
HQ	222700	BENS01	BENSONS PRINTING COMPANY LTD	Community Safety	568.00
HQ	222701	NORT11	NORTHERN DIVER INTERNATIONAL LTD	Operational Equipment Support	995.50
HQ	222702	HALL01	HALL FUELS	Petrol and Diesel	2,461.00
HQ	222703	HALL01	HALL FUELS	Petrol and Diesel	2,140.00
HQ	222704	LLOY05	LLOYDS BANK	Bank Charges	10,200.00
HQ	222705	ARCO01	ARCO LTD	Clothing & Footwear	393.33
HQ	222706	TEND05	TENDRING RECYCLING	In House Operational Training	8,750.00
HQ	222707	FITE01	FITECH UK LTD	Fitness Equipment	580.00
HQ	222714	NORT04	NORTHUMBRIAN WATER LTD (HYDRANTS)	Water Services	220.00
HQ	222715	SEMS01	S E M S LTD	Operational Equipment Support	60.00
HQ	222716	HEAV01	HEAVY WOOLLEN TEXTILE CO LTD	Home Safety	5,187.00
HQ	222717	BRIS05	BRISTOL UNIFORMS LTD RE BRISTOL CARE	Laundry	177.75
HQ	222718	PALM03	PALM EQUIPMENT INTERNATIONAL LIMITED	Operational Equipment Support	214.28
HQ	222724	FARN01	FAR 'N' BEYOND LTD	Media Expenses	524.00
HQ	222727	CPC01	CPC	Fire Prevention Support	276.52
HQ	222728	SCRE01	SCREWFIX DIRECT LTD	Fire Prevention Support	124.98

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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HQ	222729	ARCO01	ARCO LTD	Fire Prevention Support	287.20
HQ	222730	LEMA01	LE MAITRE LTD	Breathing Apparatus	139.00
HQ	222731	ACCE04	ACCESS EXPEDITIONS	Community Safety	2,497.04
HQ	222733	SCRE01	SCREWFIX DIRECT LTD	Water Services	135.00
HQ	222738	HALL01	HALL FUELS	Petrol and Diesel	2,650.00
HQ	222739	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	214.40
HQ	222740	ESSE029	ESSEX COUNTY COUNCIL	Community Safety	3,380.00
HQ	222741	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	31.77
HQ	222742	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	900.00
HQ	222743	ARCO01	ARCO LTD	Clothing & Footwear	40.50
HQ	222744	BENS01	BENSONS PRINTING COMPANY LTD	Home Safety	95.00
HQ	222746	BENS01	BENSONS PRINTING COMPANY LTD	Home Safety	167.00
HQ	222747	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	171.90
HQ	222748	CPC01	CPC	Home Safety	143.75
HQ	222750	VIMP01	VIMPEX LTD	Operational Equip-Initial Purchase	1,692.00
HQ	222751	KASH01	KASHKET & PARTNERS LIMITED	Clothing & Footwear	48.70
HQ	222752	DELTO3	DELTA FIRE LIMITED	Operational Equipment Support	6,114.00
HQ	222753	SAFE16	SAFETY FIRST AID GROUP LIMITED	Operational Equip-Initial Purchase	10,920.00
HQ	222754	SPSE01	S P SERVICES (UK) LTD	Operational Equip-Initial Purchase	4,870.20
HQ	222755	BRIS02	BRISTOL UNIFORMS LTD	Managed Personal Protective Equipment	946.72
HQ	222761	AERO02	AERO HEALTHCARE LTD	Operational Equip-Initial Purchase	1,854.30
HQ	222762	PROM04	PROMETHEUS MEDICAL LTD	Operational Equip-Initial Purchase	1,611.60
HQ	222763	HALL01	HALL FUELS	Petrol and Diesel	4,429.00
HQ	222764	BOCL01	B O C LTD	Operational Equip-Initial Purchase	712.29
HQ	222765	BOCL01	B O C LTD	Operational Equipment Support	7,467.50
HQ	222766	RUTH01	RUTH LEE LTD	In House Operational Training	1,182.80
HQ	222767	TOTA03	TOTAL ADVANCED	Community Safety	1,200.00
HQ	222768	PERF02	PERFECT CONTROL	Community Safety	1,200.00
HQ	222769	EXCE03	EXCEL ADVANCED MOTORCYCLE TRAINING	Community Safety	1,200.00
HQ	222770	PAUL05	PAUL MOSTYN ADVANCED TRAINING	Community Safety	1,600.00
HQ	222771	ACRA01	AMANDA CRAIG CBT SERVICES	Community Safety	960.00
HQ	222772	UNIT01	UNITRONICS VIDEO PRODUCTION	Community Commanders Funds	180.00
HQ	222773	MPLC01	MOTION PICTURE LICENSING COMPANY LTD	Miscellaneous Expenses	1,073.45
HQ	222774	ARCO01	ARCO LTD	Water Services	95.74
HQ	222776	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	222777	PING01	PINGALA MEDIA LTD	Media Expenses	160.00
HQ	222780	TELE01	TELEMASTER LTD	Consultancy Fees	7,984.25
HQ	222782	CARD01	CARDIAC SCIENCE HOLDINGS UK LTD	Operational Equipment Support	725.00
HQ	222783	BAKE02	RSM RISK ASSURANCE SERVICES LLP	Consultancy Fees	50,871.74
HQ	222786	BANNO2	BANNER GROUP LIMITED	Stationery	4.55

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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HQ	222787	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	64.80
HQ	222788	HALL01	HALL FUELS	Petrol and Diesel	2,884.00
HQ	222789	NUMA02	NUMATIC INTERNATIONAL LTD	Cleaning Equipment	24.98
HQ	222790	FYNE01	FYNE ASSOCIATES LTD	Equalities and Community Engagement	500.00
HQ	222791	ARCO01	ARCO LTD	Operational Equipment Support	336.88
HQ	222792	PALM03	PALM EQUIPMENT INTERNATIONAL LIMITED	Operational Equipment Support	68.02
HQ	222793	ACTI02	BREEZE OFFICE SOLUTIONS	Operational Equipment Support	2,230.65
HQ	222794	NORT11	NORTHERN DIVER INTERNATIONAL LTD	Operational Equipment Support	75.00
HQ	222795	DERB02	DERBY UNITEX LTD	Operational Equipment Support	355.65
HQ	222796	HALL01	HALL FUELS	Petrol and Diesel	2,392.00
HQ	222797	LEMA01	LE MAITRE LTD	Breathing Apparatus	139.00
HQ	222804	ESSE029	ESSEX COUNTY COUNCIL	Community Safety	100.00
HQ	222805	FUTU03	FUTURE SAFETY LIMITED	Operational Equipment Support	88.00
HQ	222806	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	65.40
HQ	222808	BANNO2	BANNER GROUP LIMITED	Office/Admin Equipment (incl copiers)	490.56
HQ	222809	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	64.91
HQ	222810	HITE02	HI-TEC EUROPE LTD	Clothing & Footwear	90.00
HQ	222812	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	379.50
HQ	222813	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	40.02
HQ	222814	ESSE42	ESSEX CARES LIMITED	Home Safety	550.00
HQ	222815	HALL01	HALL FUELS	Petrol and Diesel	2,121.00
HQ	222816	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	275.57
HQ	222817	SPOR01	SPORTSAFE UK LTD	Fitness Equipment	100.00
HQ	222818	ARCO01	ARCO LTD	Recruitment	62.00
HQ	222819	HITE02	HI-TEC EUROPE LTD	Clothing & Footwear	59.57
HQ	222820	NISB01	NISBETS PLC	Canteen Equipment	5.99
HQ	222825	STAT01	TSO - THE STATIONERY OFFICE LTD	Operational Equipment Support	310.00
HQ	222826	ARLI01	ARLINGCLOSE LTD	Consultancy Fees	3,390.00
HQ	222827	BROW03	ARTHUR STEPHEN BROWNE	Consultancy Fees	2,692.30
HQ	222828	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	222829	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	88.90
HQ	222830	OUTD01	THE OUTDOORS COMPANY	Operational Equipment Support	149.57
HQ	222831	PACK04	PACKAGING FIRST LIMITED	Operational Equip-Initial Purchase	2,090.00
HQ	222832	HALL01	HALL FUELS	Petrol and Diesel	2,525.00
HQ	222833	HALL01	HALL FUELS	Petrol and Diesel	3,030.00
HQ	222834	HALL01	HALL FUELS	Petrol and Diesel	2,525.00
HQ	222835	ESSE09	ESSEX PENSION FUND	Consultancy Fees	3,000.00
HQ	222842	FGLA01	F G LANG (GRAYS) LTD	Building Maintenance	2.16
HQ	222842	FGLA01	F G LANG (GRAYS) LTD	Operational Equip-Initial Purchase	60.97
HQ	222843	FLAG01	FLAG PAINTS LTD	Water Services	705.57

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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HQ	222844	TNTU01	T N T UK LTD	Postage Direct Mailing & Carriage	14.01
HQ	222845	KEYI01	MANUTAN UK LIMITED	Community Safety	224.00
HQ	222847	CAP108	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	105.30
HQ	222848	HIDE01	Hideout Leather (2001) Ltd	Community Safety	1,143.72
HQ	222849	NORT11	NORTHERN DIVER INTERNATIONAL LTD	Postage Direct Mailing & Carriage	7.50
HQ	222850	RICH04	RICOH UK LIMITED (Northampton)	Office/Admin Equipment (incl copiers)	800.00
HQ	222851	RICH04	RICOH UK LIMITED (Northampton)	Office/Admin Equipment (incl copiers)	2,000.00
HQ	222852	RICH04	RICOH UK LIMITED (Northampton)	Office/Admin Equipment (incl copiers)	2,000.00
HQ	222853	RICH04	RICOH UK LIMITED (Northampton)	Office/Admin Equipment (incl copiers)	400.00
HQ	222854	RICH04	RICOH UK LIMITED (Northampton)	Office/Admin Equipment (incl copiers)	400.00
HQ	222855	RICH04	RICOH UK LIMITED (Northampton)	Office/Admin Equipment (incl copiers)	800.00
HQ	222856	RICH04	RICOH UK LIMITED (Northampton)	Office/Admin Equipment (incl copiers)	400.00
HQ	222857	FGLA01	F G LANG (GRAYS) LTD	In House Operational Training	44.68
HQ	222859	FIRE015	FIRE SERVICE COLLEGE LIMITED	External Training - L&D Panel	3,842.50
HQ	222860	SUFF01	SUFFOLK MARINE SAFETY LTD	Operational Equipment Support	53.32
HQ	222861	CAP108	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	33.80
HQ	222862	AERO02	AERO HEALTHCARE LTD	First Aid	40.88
HQ	222865	ESSE029	ESSEX COUNTY COUNCIL	Legal Expenses	3,548.00
HQ	222867	NORT11	NORTHERN DIVER INTERNATIONAL LTD	Operational Equipment Support	62.50
HQ	222868	HALL01	HALL FUELS	Petrol and Diesel	2,369.00
HQ	222869	HALL01	HALL FUELS	Petrol and Diesel	2,550.00
HQ	222870	TNTU01	T N T UK LTD	Postage Direct Mailing & Carriage	18.70
HQ	222871	TNTU01	T N T UK LTD	Postage Direct Mailing & Carriage	18.70
HQ	222872	SPOR02	SPORTS LEADERS UK	Community Safety	425.00
HQ	222873	BANN02	BANNER GROUP LIMITED	Office/Admin Equipment (incl copiers)	16.58
HQ	222874	HALL01	HALL FUELS	Petrol and Diesel	2,856.00
HQ	222875	HOLM01	HOLMATRO UK LIMITED	Fixed Assets Under Construction Operational Equipment	29,012.05
HQ	222877	ESSE029	ESSEX COUNTY COUNCIL	Legal Expenses	20,000.00
HQ	222878	SUFF05	SUFFOLK COUNTY COUNCIL	Section 13/16	7,725.00
HQ	222879	SPSE01	S P SERVICES (UK) LTD	Operational Equipment Support	43.11
HQ	222880	DENB01	DENBY DALE COFFEE LTD	In House Operational Training	600.00
HQ	222881	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	222882	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Operational Equipment Support	9.92
HQ	222883	HALL01	HALL FUELS	Petrol and Diesel	1,545.00
HRO	1379	HAYS03	HAYS CONSTRUCTION & PROPERTY	Casual and Temporary Staff	4,999.12
HRO	1380	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	4,173.60
HRO	1381	KORN01	THE KORN FERRY HAY GROUP LTD	Consultancy Fees	2,520.00
HRO	1390	ZERO01	ZERO ABOVE LTD	Recruitment	840.00
HRO	1391	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	1,084.98
HRO	1392	SMAR03	SMART EMPLOYEE EYECARE	Occupational Health	276.00

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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HRO	1401	SILV02	SILVER STREET CLINIC LIMITED	Occupational Health	10,320.00
HRO	1402	PRI001	CHELMSFORD PRIORY	Occupational Health	3,552.00
HRO	1403	ECOX01	ELIZABETH COX	Occupational Health	8,820.00
HRO	1412	PRI001	CHELMSFORD PRIORY	Occupational Health	3,552.00
HRO	1413	PURE01	PURE RESOURCING SOLUTIONS LTD	Recruitment	5,637.71
HRO	1423	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	1,176.16
HRO	1433	GOVE04	GOVERNMENT ACTUARY'S DEPARTMENT	Consultancy Fees	738.75
HRO	1444	PURE01	PURE RESOURCING SOLUTIONS LTD	Casual and Temporary Staff	3,671.76
HRO	1445	PEOP04	THE PEOPLE NETWORK	Casual and Temporary Staff	7,000.00
HRO	1446	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	982.09
HRO	1455	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	828.18
HRO	1456	PEOP04	THE PEOPLE NETWORK	Casual and Temporary Staff	70,875.00
HRO	1372	VITA01	VITALOGRAPH LTD	Occupational Health	400.00
HRO	1373	FIDE01	FIDELITI LIMITED	Childcare Vouchers	5,181.28
HRO	1374	PURE01	PURE RESOURCING SOLUTIONS LTD	Casual and Temporary Staff	759.24
HRO	1375	CLOI04	CLOISTERS	Consultancy Fees	340.00
HRO	1376	WADD01	WADDINGTON BROWN LIMITED	Recruitment	4,850.00
HRO	1377	PURE02	PURE RECRUITMENT SOLUTIONS LTD	Casual and Temporary Staff	1,255.50
HRO	1378	PURE02	PURE RECRUITMENT SOLUTIONS LTD	Casual and Temporary Staff	3,190.00
HRO	1382	OFFI01	OFFICE ANGELS LTD	Casual and Temporary Staff	8,939.49
HRO	1383	PURE01	PURE RESOURCING SOLUTIONS LTD	Casual and Temporary Staff	2,012.43
HRO	1384	PURE01	PURE RESOURCING SOLUTIONS LTD	Casual and Temporary Staff	3,376.25
HRO	1385	PURE01	PURE RESOURCING SOLUTIONS LTD	Casual and Temporary Staff	3,036.96
HRO	1386	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	1,182.57
HRO	1387	CLOI05	CLOISTERS CHAMBERS	Consultancy Fees	1,775.00
HRO	1388	P&AM01	P & A MEDICAL LTD	Occupational Health	1,166.45
HRO	1389	DOBB01	MS OLIVIA DOBBIE	Consultancy Fees	1,540.00
HRO	1393	PURE01	PURE RESOURCING SOLUTIONS LTD	Recruitment	5,950.00
HRO	1394	PHYS01	PHYSIOTHERAPY ESSEX LTD	Occupational Health	10,710.00
HRO	1395	CGRA01	CELIA GRAHAM M.A. MBACP	Occupational Health	4,125.00
HRO	1396	JACK02	DR G JACKSON CONSULTING LTD	Occupational Health	5,900.00
HRO	1397	KITO01	KITOWSKI LTD	Occupational Health	18,000.00
HRO	1398	ACRA01	AMANDA CRAIG CBT SERVICES	Occupational Health	10,800.00
HRO	1399	WICK01	JENNIE WICKENDEN-WALSH	Occupational Health	6,100.00
HRO	1400	CFIN01	CAROL FINNEY	Occupational Health	5,550.00
HRO	1404	POWE02	CLARE POWELL	Occupational Health	4,840.00
HRO	1405	BETT01	THE PHYSIOTHERAPY PRACTICE LTD	Occupational Health	14,700.00
HRO	1406	LENN02	SI MEDICAL LTD	Occupational Health	9,500.00
HRO	1407	LUIS01	LUISE AMANDA THERAPY	Occupational Health	2,475.00
HRO	1408	DJKE01	DAVID J. KELLY	Occupational Health	2,640.00

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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HRO	1409	BLAN01	BARBARA BLAND	Occupational Health	2,750.00
HRO	1410	PTSD01	PTSD ESSEX	Occupational Health	5,370.00
HRO	1411	JTEE01	JEFF TEE	Occupational Health	2,475.00
HRO	1414	KORN01	THE KORN FERRY HAY GROUP LTD	Consultancy Fees	3,600.00
HRO	1415	FIDE01	FIDELITI LIMITED	Childcare Vouchers	5,181.28
HRO	1416	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	879.20
HRO	1417	PURE02	PURE RECRUITMENT SOLUTIONS LTD	Casual and Temporary Staff	3,014.55
HRO	1418	PURE02	PURE RECRUITMENT SOLUTIONS LTD	Casual and Temporary Staff	1,883.24
HRO	1419	KITO01	KITOWSKI LTD	Occupational Health	18,000.00
HRO	1420	PEOP04	THE PEOPLE NETWORK	Casual and Temporary Staff	19,500.00
HRO	1421	HAYS03	HAYS CONSTRUCTION & PROPERTY	Casual and Temporary Staff	13,602.56
HRO	1422	HAYS03	HAYS CONSTRUCTION & PROPERTY	Casual and Temporary Staff	13,602.56
HRO	1424	WORK06	WORKOUT SOLUTIONS	Occupational Health	3,500.00
HRO	1425	HAYS03	HAYS CONSTRUCTION & PROPERTY	Casual and Temporary Staff	4,348.49
HRO	1426	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	3,358.12
HRO	1427	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	4,889.92
HRO	1428	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	885.60
HRO	1429	LPIR01	LESLEY PIRIE	Occupational Health	18,000.00
HRO	1430	PEOP06	PEOPLE ASSET MANAGEMENT LIMITED	Occupational Health	116,352.00
HRO	1431	THOM01	THOMPSONS SOLICITORS	Consultancy Fees	2,450.00
HRO	1432	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	2,413.89
HRO	1434	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	1,152.42
HRO	1435	COLN01	COLNE CBT	Occupational Health	4,675.00
HRO	1436	FIDE01	FIDELITI LIMITED	Childcare Vouchers	4,821.44
HRO	1437	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	1,176.17
HRO	1438	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	4,889.92
HRO	1439	APRI01	ANI DE LA PRIDA	Occupational Health	2,750.00
HRO	1440	WADD01	WADDINGTON BROWN LIMITED	Consultancy Fees	200.00
HRO	1441	KORN01	THE KORN FERRY HAY GROUP LTD	Consultancy Fees	160.64
HRO	1442	ECFR03	ECFRS RECREATIONAL FUND	Employee Subscriptions	819.00
HRO	1443	PURE01	PURE RESOURCING SOLUTIONS LTD	Casual and Temporary Staff	2,672.56
HRO	1447	PURE01	PURE RESOURCING SOLUTIONS LTD	Casual and Temporary Staff	7,400.86
HRO	1448	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	1,049.52
HRO	1449	HAYS03	HAYS CONSTRUCTION & PROPERTY	Recruitment	2,000.00
HRO	1450	HAYS03	HAYS CONSTRUCTION & PROPERTY	Casual and Temporary Staff	13,336.38
HRO	1451	CLOI05	CLOISTERS CHAMBERS	Consultancy Fees	1,000.00
HRO	1452	CLOI05	CLOISTERS CHAMBERS	Consultancy Fees	925.00
HRO	1453	OFFI01	OFFICE ANGELS LTD	Casual and Temporary Staff	3,373.84
HRO	1454	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	1,478.45
HRO	1457	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	1,151.79

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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HRO	1458	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	5,876.71
HRO	1459	CIPD01	CHARTERED INSTITUTE OF PERSONNEL & DEVELOPMENT	Employee Subscriptions	3,523.25
HRO	1460	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	11,002.32
HRO	1461	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	12,561.50
HRO	1462	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	1,195.79
PROP	21451	INGL01	INGLETON WOOD LLP	Consultancy Fees	8,915.00
PROP	21452	CALF01	CALFORDSEADEN LLP	Consultancy Fees	13,900.00
PROP	21453	CALF01	CALFORDSEADEN LLP	Consultancy Fees	12,870.00
PROP	21454	DBSL01	DAVIES BURTON SWEETLOVE LIMITED	Consultancy Fees	490.00
PROP	21455	MILL07	MILLANE CONTRACT SERVICES LTD	Asset Protection	388,761.00
PROP	21456	SPOR01	SPORTSAFE UK LTD	Asset Protection	1,430.00
PROP	21457	INGL01	INGLETON WOOD LLP	Consultancy Fees	8,900.00
PROP	21458	INGL01	INGLETON WOOD LLP	Consultancy Fees	2,785.00
PROP	21459	INGL01	INGLETON WOOD LLP	Consultancy Fees	700.00
PROP	21460	INGL01	INGLETON WOOD LLP	Consultancy Fees	3,803.99
PROP	21461	INGL01	INGLETON WOOD LLP	Consultancy Fees	786.95
PROP	21462	LAMB02	LAMBERT SMITH HAMPTON	Consultancy Fees	900.00
PROP	21463	INGL01	INGLETON WOOD LLP	Consultancy Fees	1,335.59
SOR	316419	OFFI02	OFFICE IS LIMITED	Stationery	60.76
SOR	317475	OFFI02	OFFICE IS LIMITED	Stationery	72.69
SOR	317541	OFFI02	OFFICE IS LIMITED	Stationery	3.45
SOR	317648	OFFI02	OFFICE IS LIMITED	Stationery	63.80
SOR	317655	OFFI02	OFFICE IS LIMITED	Stationery	607.60
SOR	317678	OFFI02	OFFICE IS LIMITED	Stationery	48.91
SOR	318202	OFFI02	OFFICE IS LIMITED	Stationery	61.30
SOR	318693	OFFI02	OFFICE IS LIMITED	Stationery	20.70
SOR	318694	OFFI02	OFFICE IS LIMITED	Stationery	13.50
SOR	318696	OFFI02	OFFICE IS LIMITED	Stationery	94.75
SOR	318697	OFFI02	OFFICE IS LIMITED	Stationery	57.67
SOR	318708	OFFI02	OFFICE IS LIMITED	Stationery	83.16
SOR	318709	OFFI02	OFFICE IS LIMITED	Stationery	150.59
SOR	318722	OFFI02	OFFICE IS LIMITED	Stationery	87.19
SOR	318723	OFFI02	OFFICE IS LIMITED	Stationery	73.27
SOR	318734	OFFI02	OFFICE IS LIMITED	Stationery	115.86
SOR	318756	OFFI02	OFFICE IS LIMITED	Stationery	69.35
TR	2883	DECO01	DECORPANEL LTD	In House Operational Training	6,800.00
TR	2884	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	80.00
TR	2885	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	1,767.00
TR	2886	STAT01	TSO - THE STATIONERY OFFICE LTD	External Training - L&D Panel	270.00
TR	2887	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	818.00

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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
TR	2888	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	885.00
TR	2889	OUTRO1	THE OUTREACH ORGANISATION LTD	External Training - L&D Panel	915.00
TR	2889	OUTRO1	THE OUTREACH ORGANISATION LTD	Subsistence Allowances	285.00
TR	2890	SAND01	THE SANDWICH MAN	Subsistence Allowances	2,479.25
TR	2891	INST06	THE INSTITUTE OF RISK MANAGEMENT	External Training - L&D Panel	1,250.00
TR	2892	LEAR03	THE LEARN CENTRE LTD	Conferences & Seminars	732.00
TR	2892	LEAR03	THE LEARN CENTRE LTD	External Training - L&D Panel	584.00
TR	2892	LEAR03	THE LEARN CENTRE LTD	Subsistence Allowances	250.00
TR	2893	CIPF02	CIPFA BUSINESS LTD	External Training - L&D Panel	1,180.00
TR	2894	NUCO01	NUCO TRAINING LTD	In House Operational Training	5.00
TR	2895	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	529.00
TR	2896	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	569.00
TR	2897	AHER01	P F AHERN (LONDON) LTD	In House Operational Training	218.00
TR	2898	AUTO13	AUTOMOTIVE TRAINING LIMITED	External Training - L&D Panel	1,372.00
TR	2899	SCAN01	SCANIA (GREAT BRITAIN) LTD	External Training - L&D Panel	2,400.00
TR	2899	SCAN01	SCANIA (GREAT BRITAIN) LTD	Subsistence Allowances	873.00
TR	2900	DRIV04	DRIVERMETRICS LIMITED	External Training - L&D Panel	2,600.00
TR	2901	HEIG01	THE HEIGHTEC GROUP LTD	External Training - L&D Panel	370.00
TR	2902	COMP03	COMPUTER AIDED DEVELOPMENT CORPORATION	External Training - L&D Panel	1,800.00
TR	2903	AFSA01	ASIAN FIRE SERVICE ASSOCIATION	Conferences & Seminars	175.00
TR	2904	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	216.00
TR	2905	DUNM01	DUNMOW SKIPS LTD	In House Operational Training	190.00
TR	2906	LLOY02	LLOYDS BRITISH	In House Operational Training	1,390.00
TR	2907	STEN01	STENNIK ADVERTISING LTD	Conferences & Seminars	325.00
TR	2908	ENTE01	ENTERPRISE EVENTS LTD	Conferences & Seminars	225.00
TR	2909	SAND01	THE SANDWICH MAN	Subsistence Allowances	1,089.00
TR	2910	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	712.50
TR	2911	LEEV02	LEE VALLEY LEISURE TRUST LIMITED	Subsistence Allowances	275.20
TR	2912	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	934.00
TR	2913	QALT01	QA LTD	External Training - L&D Panel	1,687.80
TR	2914	QALT01	QA LTD	External Training - L&D Panel	1,687.80
TR	2915	LEEV02	LEE VALLEY LEISURE TRUST LIMITED	Subsistence Allowances	204.80
TR	2916	INTE06	INTERSPIRO LTD	External Training - L&D Panel	2,400.00
TR	2917	SKILO1	SFJ AWARDS LTD	External Training - L&D Panel	150.00
TR	2918	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	862.00
TR	2919	EYRE02	K P EYRE	Operational Training Contracts	2,640.00
TR	2920	BRIT06	BRITISH SAFETY COUNCIL	In House Operational Training	1,000.00
TR	2921	QALT01	QA LTD	In House Operational Training	1,325.00
TR	2922	CRIS02	CRISPINS SANDWICH BAR LTD	Subsistence Allowances	234.00
TR	2923	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	1,013.50

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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
TR	2924	UNIV02	UNIVERSITY OF LEICESTER	External Training - L&D Panel	5,912.50
TR	2925	TOTA03	TOTAL ADVANCED	External Training - L&D Panel	800.00
TR	2926	JMHA01	JM HAZMAT CONSULTANCY LIMITED	External Training - L&D Panel	30,400.00
TR	2927	WILL04	WILLIAMS FIRE & HAZARD CONTROL	External Training - L&D Panel	7,064.00
TR	2928	SKIL01	SFJ AWARDS LTD	External Training - L&D Panel	120.00
TR	2929	BOCL01	B O C LTD	In House Operational Training	1,169.76
TR	2930	LEEV02	LEE VALLEY LEISURE TRUST LIMITED	Subsistence Allowances	448.00
TR	2931	SKIL01	SFJ AWARDS LTD	External Training - L&D Panel	180.00
TR	2932	ESSE029	ESSEX COUNTY COUNCIL	External Training - L&D Panel	8,000.00
TR	2933	T&KW01	T & K WEAVERS DEMOLITION LTD	In House Operational Training	150.00
TR	2934	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	682.75
TR	2935	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	907.25
TR	2936	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	1,112.00
TR	2937	DATRO2	DATRIX LEARNING SERVICES	External Training - L&D Panel	7,200.00
TR	2938	SOCI03	SOCITM LTD	Conferences & Seminars	395.00
TR	2939	ITGI01	ITG INSTRUCTOR TRAINING LTD	External Training - L&D Panel	220.00
TR	2940	CRIS02	CRISPINS SANDWICH BAR LTD	Subsistence Allowances	299.00
TR	2941	RRCL01	THE RAPID RESULTS COLLEGE LTD	External Training - L&D Panel	183.00
TR	2942	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	807.00
TR	2943	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	External Training - L&D Panel	257.00
TR	2943	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	550.00
TR	2944	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	1,228.00
TR	2945	DUST01	DUST CONTROL SYSTEMS LTD	In House Operational Training	400.00
TR	2946	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	1,475.50
TR	2947	SAND01	THE SANDWICH MAN	Subsistence Allowances	1,921.00
TR	2948	PREM13	PREMIER MOT TRAINING LIMITED	External Training - L&D Panel	600.00
TR	2949	DUNM01	DUNMOW SKIPS LTD	In House Operational Training	190.00
TR	2950	SAND01	THE SANDWICH MAN	Subsistence Allowances	105.00
TR	2951	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	160.00
TR	2952	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	1,255.25
TR	2953	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	807.00
TR	2954	ALDA01	A L DALTON LTD	External Training - L&D Panel	707.00
TR	2955	GOVN01	GOVNET COMMUNICATIONS	In House Operational Training	5,250.00
TR	2956	FIRE015	FIRE SERVICE COLLEGE LIMITED	External Training - L&D Panel	3,268.00
TR	2957	RRCL01	THE RAPID RESULTS COLLEGE LTD	External Training - L&D Panel	2,570.00
TR	2958	A12M01	A12 MACHINERY LTD	In House Operational Training	239.50
TR	2959	LEEV02	LEE VALLEY LEISURE TRUST LIMITED	Subsistence Allowances	96.00
TR	2960	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	367.75
TR	2961	ADVA03	ADVANCED FORK TRUCK TRAINING LIMITED	External Training - L&D Panel	1,020.00
TR	2962	BLYT01	BLYTH EQUIPMENT LTD	External Training - L&D Panel	800.00

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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
TR	2963	THEK01	THE KNOWLEDGE ACADEMY	External Training - L&D Panel	745.00
TR	2964	BRON01	BRONZE MECHANICAL HANDLING LTD	In House Operational Training	685.00
TR	2965	HARD02	LISA HARDY	Organisational Development	4,375.00
TR	2966	COMP03	COMPUTER AIDED DEVELOPMENT CORPORATION	External Training - L&D Panel	2,400.00
TR	2967	SKILO1	SFJ AWARDS LTD	In House Operational Training	180.00
TR	2968	CRIS02	CRISPINS SANDWICH BAR LTD	Subsistence Allowances	126.50
TR	2969	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	391.25
FS	40364	DUNM01	DUNMOW SKIPS LTD	Grounds Maintenance	240.00
FS	40371	NISB01	NISBETS PLC	Canteen Equipment	59.70
FS	40375	NISB01	NISBETS PLC	Canteen Equipment	111.46
FS	40385	DUNM01	DUNMOW SKIPS LTD	Grounds Maintenance	210.00
FS	40386	SPAR01	SPARKLE UK LTD	Canteen Equipment	92.00
FS	40393	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	165.66
FS	40394	CRSW01	C R SWIFT LANDSCAPING LTD	Grounds Maintenance	18,691.20
FS	40407	GREE07	GREEN RECYCLING LIMITED	Grounds Maintenance	117.74
FS	40427	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	76.00
FS	40429	MONT01	MONTHIND CLEAN LLP	Building Cleaning	190.00
FS	40431	NBCB01	NBC ENVIRONMENT LTD	Grounds Maintenance	1,867.92
FS	40441	NEOP01	NEOPOST FINANCE LTD	Postage Direct Mailing & Carriage	3,159.55
FS	40443	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	57.00
FS	40444	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	57.00
FS	40445	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	95.56
FS	40446	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	57.00
FS	40447	SUND01	SUNDEALA LTD	Furniture and Fittings	147.50
FS	40450	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	631.16
FS	40453	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Furniture and Fittings	22.00
FS	40476	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	134.00
FS	40480	TRUS01	TRUSTEES OF MARIGOLDS RECREATION GROUNDS	Rent	3,800.00
FS	40486	LESL01	LESLEYS BLOOMERS LTD	Grounds Maintenance	3,033.60
FS	40496	MONT01	MONTHIND CLEAN LLP	Building Cleaning	585.00
FS	40499	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	70.00
FS	40503	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	200.00
FS	40508	CRSW01	C R SWIFT LANDSCAPING LTD	Grounds Maintenance	776.14
FS	40509	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	57.00
FS	40510	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	27.72
FS	40513	NISB01	NISBETS PLC	Canteen Equipment	199.00
FS	40524	MONT01	MONTHIND CLEAN LLP	Building Cleaning	820.00
FS	40525	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Furniture and Fittings	25.00
FS	40527	GREE07	GREEN RECYCLING LIMITED	Grounds Maintenance	549.00
FS	40531	SHRE01	SHRED 4 SECURITY LTD	Building Cleaning	150.00

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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
FS	40531	SHRE01	SHRED 4 SECURITY LTD	Grounds Maintenance	1,000.00
FS	40532	SHRE01	SHRED 4 SECURITY LTD	Grounds Maintenance	1,150.00
FS	40535	NANT01	NANTMOR BLINDS LTD	Furniture and Fittings	250.00
FS	40536	NANT01	NANTMOR BLINDS LTD	Furniture and Fittings	400.00
FS	40537	NANT01	NANTMOR BLINDS LTD	Furniture and Fittings	300.00
FS	40538	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	89.50
FS	40541	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	252.00
FS	40542	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	85.00
FS	40544	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	94.66
FS	40552	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	57.00
FS	40553	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Furniture and Fittings	55.00
FS	40559	CERT02	CERTAS ENERGY UK LTD	Fuel Oil	368.00
FS	40563	PHSG01	PHS GROUP	Building Cleaning	1,965.16
FS	40575	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	38.00
FS	40576	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	29.00
FS	40577	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	40.00
FS	40612	MONT01	MONTHIND CLEAN LLP	Building Cleaning	208.00
FS	40618	DEFE01	DEFENCE INFRASTRUCTURE ORGANISATION	Rent	64,000.08
FS	40622	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	48.00
FS	40638	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	40.00
FS	40640	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	60.00
FS	40642	PHSG01	PHS GROUP	Building Cleaning	590.87
FS	40643	NISB01	NISBETS PLC	Canteen Equipment	143.01
FS	40644	NEOP04	NEOPOST LIMITED	Postage Direct Mailing & Carriage	2,000.00
FS	40645	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	53.00
FS	40647	PINN01	PINNACLE ESSEX	Building Cleaning	7,354.64
FS	40648	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	48.00
FS	40660	PINN01	PINNACLE ESSEX	Grounds Maintenance	150.00
FS	40661	PINN01	PINNACLE ESSEX	Grounds Maintenance	150.00
FS	40672	MONT01	MONTHIND CLEAN LLP	Building Cleaning	1,367.50
FS	40680	PINN01	PINNACLE ESSEX	Grounds Maintenance	1,199.28
FS	40682	PINN01	PINNACLE ESSEX	Grounds Maintenance	1,199.28
FS	40691	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	350.00
FS	40705	ROYA05	ROYAL MAIL GROUP LIMITED	Postage Direct Mailing & Carriage	787.00
FS	40706	ROYA05	ROYAL MAIL GROUP LIMITED	Postage Direct Mailing & Carriage	51.97
FS	40731	NANT01	NANTMOR BLINDS LTD	Furniture and Fittings	420.00
FS	40736	GREE07	GREEN RECYCLING LIMITED	Building Cleaning	5,044.58
FS	40737	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	48.00
FS	40738	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	179.00
FS	40739	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	190.00

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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
FS	40758	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Grounds Maintenance	1,130.00
FS	40759	MITI03	MITIE LANDSCAPES LIMITED	Grounds Maintenance	2,508.44
FS	40761	MITI03	MITIE LANDSCAPES LIMITED	Grounds Maintenance	2,508.44
FS	40762	MITI03	MITIE LANDSCAPES LIMITED	Grounds Maintenance	2,508.44
FS	40765	CRSW01	C R SWIFT LANDSCAPING LTD	Grounds Maintenance	123.12
FS	40767	CRSW01	C R SWIFT LANDSCAPING LTD	Grounds Maintenance	123.12
FS	40768	CRSW01	C R SWIFT LANDSCAPING LTD	Grounds Maintenance	123.12
FS	40769	CRSW01	C R SWIFT LANDSCAPING LTD	Grounds Maintenance	123.12
FS	40770	CRSW01	C R SWIFT LANDSCAPING LTD	Grounds Maintenance	123.12
FS	40771	MITI03	MITIE LANDSCAPES LIMITED	Grounds Maintenance	2,508.44
FS	40773	MONT01	MONTHIND CLEAN LLP	Building Cleaning	23,279.25
FS	40774	MONT01	MONTHIND CLEAN LLP	Building Cleaning	23,279.25
FS	40775	MONT01	MONTHIND CLEAN LLP	Building Cleaning	23,279.25
FS	40776	MONT01	MONTHIND CLEAN LLP	Building Cleaning	23,279.25
FS	40777	SUND01	SUNDEALA LTD	Furniture and Fittings	226.77
FS	40778	SUND01	SUNDEALA LTD	Furniture and Fittings	265.68
FS	40780	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	55.44
FS	40781	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	89.50
FS	40782	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	136.00
FS	40783	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	37.15
FS	40785	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	135.48
FS	40790	CRSW01	C R SWIFT LANDSCAPING LTD	Grounds Maintenance	97.56
FS	40791	CRSW01	C R SWIFT LANDSCAPING LTD	Grounds Maintenance	740.00
FS	40792	CRSW01	C R SWIFT LANDSCAPING LTD	Grounds Maintenance	809.44
FS	40793	CONT03	CONTOUR LANDSCAPES LTD	Grounds Maintenance	524.66
FS	40794	CONT03	CONTOUR LANDSCAPES LTD	Grounds Maintenance	524.66
FS	40795	CONT03	CONTOUR LANDSCAPES LTD	Grounds Maintenance	524.66
FS	40796	CONT03	CONTOUR LANDSCAPES LTD	Grounds Maintenance	524.66
FS	40797	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	48.00
FS	40807	MONT01	MONTHIND CLEAN LLP	Building Cleaning	3,800.00
FS	40808	MONT01	MONTHIND CLEAN LLP	Building Cleaning	1,262.50
FS	40811	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	55.44
FS	40831	NORT01	NORTH ESSEX SIGNS LTD	Furniture and Fittings	119.00
FS	40833	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	60.00
FS	40834	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	147.00
FS	40835	NORT01	NORTH ESSEX SIGNS LTD	Furniture and Fittings	119.60
FS	40841	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Furniture and Fittings	20.00
FS	40844	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	2,276.00
FS	40845	NISB01	NISBETS PLC	Canteen Equipment	129.99
FS	40849	MAST02	MASTERCRATE LTD	Furniture and Fittings	190.00

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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
FS	40850	LINK02	WHITTAN INDUSTRIAL LTD T/A	Furniture and Fittings	103.42
FS	40864	DUNM01	DUNMOW SKIPS LTD	Grounds Maintenance	210.00
FS	40867	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	104.84
FS	40872	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Furniture and Fittings	20.00
FS	40876	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	150.00
FS	40877	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	250.00
FS	40881	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	462.00
FS	40883	NORT01	NORTH ESSEX SIGNS LTD	Furniture and Fittings	100.90
FS	40884	AHER01	P F AHERN (LONDON) LTD	Grounds Maintenance	218.00
FS	40885	GREE07	GREEN RECYCLING LIMITED	Building Cleaning	5,044.58
FS	40886	GREE07	GREEN RECYCLING LIMITED	Building Cleaning	5,044.58
FS	40887	GREE07	GREEN RECYCLING LIMITED	Building Cleaning	5,044.58
FS	40890	NORT01	NORTH ESSEX SIGNS LTD	Furniture and Fittings	131.00
FS	40895	ESSE43	ESSEX HEATING SOLUTIONS LIMITED	Canteen Equipment	300.00
FS	40904	NORM01	NORMAN DAVID MAINTENANCE	Grounds Maintenance	150.00
FS	40906	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	921.00
FS	40908	DUNM01	DUNMOW SKIPS LTD	Grounds Maintenance	380.00
FS	40910	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	720.00
FS	40915	PINN01	PINNACLE ESSEX	Building Cleaning	7,354.64
FS	40916	PINN01	PINNACLE ESSEX	Building Cleaning	7,354.64