

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

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
OCT	14103	ACTI02	BREEZE OFFICE SOLUTIONS	IT Consumables	8.00
OCT	14104	SECO01	SECON CYBER SECURITY LTD	IT Maintenance and Contracts	24,589.33
OCT	14105	KELW02	CDW LTD	IT Consumables	62.00
OCT	14106	DAIS03	DAISY CORPORATE SERVICES TRADING LIMITED	IT Communications	1,496.00
OCT	14107	DATA05	DATA PRO IT LIMITED	IT Consumables	195.00
OCT	14108	CIVIO2	CIVICA UK LTD	IT Consumables	32,220.00
OCT	14109	ADRI02	GRAITEC LIMITED	IT Maintenance and Contracts	2,975.00
OCT	14110	UTIL01	UTILIZE PLC	IT Consumables	209.00
OCT	14111	DATA05	DATA PRO IT LIMITED	IT Consumables	1,460.00
OCT	14112	UTIL01	UTILIZE PLC	IT Consumables	95.00
OCT	14113	MULT01	MULTITONE ELECTRONICS PLC	IT Consumables	3,295.00
OCT	14114	PAUL03	PAUL ANTON LIMITED	IT Maintenance and Contracts	2,052.00
OCT	14115	SILIO1	SILICON ALLEY	IT Consumables	62.16
OCT	14116	RSCO01	R S COMPONENTS LTD	IT Consumables	240.83
OCT	14117	AXES01	AXESS INTERNATIONAL LTD	IT Consumables	4.35
OCT	14118	ALLS02	ALL SAINTS CE (VC) PRIMARY SCHOOL	IT Communications	350.00
OCT	14119	HOME02	HOME OFFICE	IT Communications	806,016.00
OCT	14120	SILIO1	SILICON ALLEY	IT Consumables	237.44
OCT	14121	CSEL01	C S ELECTRICAL ESSEX LTD	IT Consumables	418.75
OCT	14122	CSEL01	C S ELECTRICAL ESSEX LTD	IT Consumables	334.50
OCT	14123	CCOM01	CONFERENCE COMMUNICATIONS LTD	IT Maintenance and Contracts	6,240.00
OCT	14124	CONC03	CONCERTO SUPPORT SERVICES LTD	IT Maintenance and Contracts	4,000.00
OCT	14125	SOFT01	SOFTWARE BOX LIMITED	IT Maintenance and Contracts	99.90
OCT	14126	PAGE01	PAGEONE COMMUNICATIONS LTD	IT Communications	3,850.00
OCT	14127	CSEL01	C S ELECTRICAL ESSEX LTD	IT Consumables	204.44
OCT	14128	CENT13	CENTERPRISE INTERNATIONAL LIMITED	IT Consumables	37.00
OCT	14129	KELW02	CDW LTD	Fixed Assets Under Construction ITC Equipment	14,117.60
OCT	14130	AIRB02	AIRBOX SYSTEMS LTD	IT Maintenance and Contracts	56,718.00
OCT	14131	ACTI02	BREEZE OFFICE SOLUTIONS	IT Consumables	79.00
OCT	14132	ACTI02	BREEZE OFFICE SOLUTIONS	IT Consumables	1,200.00
OCT	14133	DATA05	DATA PRO IT LIMITED	IT Consumables	4,745.00
OCT	14134	COSA02	CO-STAR COMPONENTS	IT Consumables	46.57
OCT	14135	RSCO01	R S COMPONENTS LTD	IT Consumables	184.68
OCT	14136	KELW02	CDW LTD	IT Consumables	1,847.75
OCT	14137	RSCO01	R S COMPONENTS LTD	IT Consumables	252.52
OCT	14138	ACTI02	BREEZE OFFICE SOLUTIONS	IT Consumables	352.83
OCT	14139	LEVE02	LEVEL8 SOFTWARE LIMITED	IT Maintenance and Contracts	6,000.00
OCT	14140	COMM03	COMMUNICATIONS SOLUTIONS UK LTD	IT Consumables	386.70
OCT	14141	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	100.40
OCT	14142	CPC01	CPC	IT Consumables	209.00

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OCT	14143	SILIO1	SILICON ALLEY	IT Consumables	239.00
OCT	14144	TRUS02	TRUSTMARQUE SOLUTIONS LTD	IT Maintenance and Contracts	12,180.00
OCT	14145	RICH04	RICOH UK LIMITED (Northampton)	IT Maintenance and Contracts	698.00
OCT	14146	PAGE01	PAGEONE COMMUNICATIONS LTD	IT Communications	5,611.94
OCT	14147	KEFR02	KEFRON INTERNATIONAL LIMITED	IT Maintenance and Contracts	12,593.34
OCT	14148	RSCO01	R S COMPONENTS LTD	IT Consumables	163.28
OCT	14149	POST01	POSTURITE LTD	IT Consumables	66.95
OCT	14150	ACTI02	BREEZE OFFICE SOLUTIONS	IT Consumables	355.68
OCT	14151	MERV01	MERVAD ELECTRICAL LIMITED	IT Consumables	165.00
OCT	14152	DAIS02	DAISY UPDATA COMMUNICATIONS LTD	IT Communications	251,860.86
OCT	14153	ACTI02	BREEZE OFFICE SOLUTIONS	IT Consumables	2,111.20
OCT	14154	DATA05	DATA PRO IT LIMITED	IT Consumables	12,420.00
OCT	14155	SILIO1	SILICON ALLEY	IT Consumables	239.00
OCT	14156	HOME02	HOME OFFICE	IT Communications	806,016.00
OCT	14157	CENT13	CENTERPRISE INTERNATIONAL LIMITED	IT Consumables	3,078.00
OCT	14158	CENT13	CENTERPRISE INTERNATIONAL LIMITED	IT Consumables	3,078.00
OCT	14159	UTIL01	UTILIZE PLC	IT Consumables	95.00
OCT	14160	ACTI02	BREEZE OFFICE SOLUTIONS	IT Consumables	125.28
OCT	14161	SILIO1	SILICON ALLEY	IT Consumables	239.00
OCT	14162	UTIL01	UTILIZE PLC	IT Consumables	95.00
OCT	14163	CPC01	CPC	IT Consumables	502.10
OCT	14164	XMAL01	XMA LIMITED	IT Consumables	38.00
OCT	14165	UTIL01	UTILIZE PLC	IT Consumables	263.00
OCT	14166	SYPO01	ALCUMUS SYPOL LTD	IT Maintenance and Contracts	7,040.00
OCT	14167	COSA02	CO-STAR COMPONENTS	IT Consumables	34.34
OCT	14168	ACTI02	BREEZE OFFICE SOLUTIONS	IT Consumables	169.30
OCT	14169	XMAL01	XMA LIMITED	IT Consumables	57.00
OCT	14170	SAFE15	SAFETY CULTURE PTY LIMITED	IT Maintenance and Contracts	6,376.32
OCT	14171	RSCO01	R S COMPONENTS LTD	IT Consumables	164.08
OCT	14172	RESC02	RESCO SPOL SRO	IT Maintenance and Contracts	8,020.40
OCT	14173	DATA05	DATA PRO IT LIMITED	IT Consumables	698.00
OCT	14174	COMP03	COMPUTER AIDED DEVELOPMENT CORPORATION	IT Maintenance and Contracts	1,890.00
OCT	14175	ALIG01	ALIGNED ASSETS LIMITED	IT Maintenance and Contracts	9,899.29
OCT	14176	REMS01	REMSDAQ LTD	IT Consumables	850.00
OCT	14177	PING01	PINGALA MEDIA LTD	IT Maintenance and Contracts	70.00
OCT	14178	CSEL01	C S ELECTRICAL ESSEX LTD	IT Consumables	220.00
OCT	14179	AIRW02	AIRWAVE SOLUTIONS LTD	IT Maintenance and Contracts	32,141.52
OCT	14180	SOFT01	SOFTWARE BOX LIMITED	IT Maintenance and Contracts	12,799.56
OCT	14181	SILIO1	SILICON ALLEY	IT Consumables	239.00
OCT	14182	SCRE01	SCREWFIX DIRECT LTD	Home Safety	772.56

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OCT	14183	CENT13	CENTERPRISE INTERNATIONAL LIMITED	IT Consumables	4,107.00
OCT	14184	SOFT01	SOFTWARE BOX LIMITED	IT Maintenance and Contracts	56.00
OCT	14185	CPC01	CPC	IT Consumables	67.92
OCT	14186	RSCO01	R S COMPONENTS LTD	IT Consumables	288.36
OCT	14187	RADIO4	RADIOCOMS SYSTEM LTD	IT Consumables	99.84
OCT	14188	SAPP02	SAPPHIRE TECHNOLOGIES LTD	IT Consumables	328.57
OCT	14189	SILI01	SILICON ALLEY	IT Consumables	239.00
OCT	14190	RADIO4	RADIOCOMS SYSTEM LTD	IT Consumables	109.84
OCT	14191	ACTI02	BREEZE OFFICE SOLUTIONS	IT Consumables	125.28
OCT	14192	UNIT4	UNIT4 BUSINESS SOFTWARE LIMITED	IT Maintenance and Contracts	25,721.58
OCT	14193	DOTT01	DOTTED EYES LTD	IT Maintenance and Contracts	2,150.00
OCT	14194	EE01	EE LTD	IT Communications	93,910.00
BUNZ	4502144	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	41.56
BUNZ	4503408	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	303.29
BUNZ	4503408	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	43.78
BUNZ	4503970	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	6.92
BUNZ	4503970	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	68.65
BUNZ	4504845	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	252.44
BUNZ	4504845	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	24.11
BUNZ	4506005	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	120.40
BUNZ	4506602	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	176.36
BUNZ	4506602	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	28.19
BUNZ	4511694	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	45.82
BUNZ	4511694	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	47.24
BUNZ	4512155	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	221.64
BUNZ	4512155	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	7.64
BUNZ	4512358	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	2.46
BUNZ	4512358	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	197.81
BUNZ	4512358	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	79.02
BUNZ	4512513	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	96.39
BUNZ	4513496	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	75.54
BUNZ	4514222	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	2.46
BUNZ	4514222	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	207.79
BUNZ	4514222	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	85.06
BUNZ	15270391	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	251.90
BUNZ	15270391	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	36.02
BUNZ	15270742	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	351.66
BUNZ	15270742	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	79.04
BUNZ	15271294	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	2.10
BUNZ	15271294	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	281.61

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BUNZ	15271473	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	237.55
BUNZ	15271473	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	15.88
BUNZ	15271662	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	275.08
BUNZ	15271662	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	66.51
BUNZ	15272014	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	521.20
BUNZ	15272014	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	34.64
BUNZ	15272039	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	1.05
BUNZ	15272039	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	262.08
BUNZ	15272039	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	20.14
BUNZ	15272296	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	240.80
BUNZ	15272296	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	103.10
BUNZ	15272942	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	376.00
BUNZ	15272942	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	31.76
BUNZ	15273427	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	4.72
BUNZ	15273443	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	109.92
BUNZ	15273443	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	56.92
BUNZ	15273452	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	197.47
BUNZ	15273452	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	16.17
BUNZ	15273906	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	190.04
BUNZ	15274217	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	311.35
BUNZ	15274217	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	60.42
BUNZ	15274428	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	15.92
BUNZ	15274428	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	36.60
BUNZ	15275776	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	157.08
BUNZ	15275776	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	88.50
BUNZ	15275798	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	129.54
BUNZ	15275798	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	91.00
BUNZ	15275905	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	2.10
BUNZ	15275905	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	147.43
BUNZ	15275905	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	16.17
BUNZ	15276425	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	343.26
BUNZ	15276425	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	32.34
BUNZ	15276567	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	188.08
BUNZ	15276567	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	57.32
BUNZ	15276579	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	198.18
BUNZ	15276579	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	42.98
BUNZ	15276916	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	64.90
BUNZ	15276916	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	28.19
BUNZ	15277175	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	361.20
BUNZ	15277175	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	154.65

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BUNZ	15277382	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	120.76
BUNZ	15278324	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	47.63
BUNZ	15278324	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	27.42
BUNZ	15279977	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	1.23
BUNZ	15279977	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	75.54
BUNZ	15279977	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	10.38
BUNZ	15280024	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	188.85
BUNZ	15280024	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	99.90
BUNZ	15280157	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	269.89
BUNZ	15280157	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	52.63
BUNZ	15280241	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	2.46
BUNZ	15280241	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	67.62
BUNZ	15280846	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	75.40
BUNZ	15281028	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	3.69
BUNZ	15281028	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	248.84
BUNZ	15281028	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	38.20
BUNZ	15281566	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	1.23
BUNZ	15281566	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	54.37
BUNZ	15281740	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	142.97
BUNZ	15281740	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	38.35
HQ	222884	CROW02	CROWD CONTROL HQ	Media Expenses	32.40
HQ	222885	ACCE06	ACCESS INTELLIGENCE MEDIA COMMUNICATIONS	Media Expenses	5,460.00
HQ	222890	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	20.01
HQ	222891	HALL01	HALL FUELS	Petrol and Diesel	3,030.00
HQ	222892	HALL01	HALL FUELS	Petrol and Diesel	3,090.00
HQ	222893	HALL01	HALL FUELS	Petrol and Diesel	2,184.00
HQ	222894	WALT03	WALTERS & WALTERS LTD	Water Services	75.91
HQ	222895	RSCO01	R S COMPONENTS LTD	Water Services	37.90
HQ	222896	COMM01	COMMERCIAL & INDUSTRIAL GAUGES LTD	Water Services	294.80
HQ	222897	FGLA01	F G LANG ( GRAYS ) LTD	Water Services	244.63
HQ	222898	RUTH01	RUTH LEE LTD	In House Operational Training	344.80
HQ	222899	BUCK01	BUCK & HICKMAN LTD	Operational Equip-Initial Purchase	1,904.00
HQ	222900	SCRE01	SCREWFIX DIRECT LTD	Home Safety	44.73
HQ	222901	TRAV03	TRAVIS PERKINS TRADING CO LTD	Operational Equipment Support	2,043.00
HQ	222902	STEV03	STEVE'S SELF DRIVE HIRE	Community Safety	294.15
HQ	222903	SPSE01	S P SERVICES (UK) LTD	Operational Equip-Initial Purchase	1,554.00
HQ	222904	SPSE01	S P SERVICES (UK) LTD	First Aid	17.40
HQ	222906	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	222907	IDA01	IMPROVEMENT & DEVELOPMENT AGENCY	Subscriptions - Corporate	7,463.73
HQ	222908	BLIZ01	BLIZZARD PROTECTION SYTEMS LTD	Operational Equipment Support	517.59

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HQ	222909	ALLB01	ALLBATTERIES UK LTD	Building Maintenance	49.80
HQ	222910	SPSE01	S P SERVICES (UK) LTD	Operational Equip-Initial Purchase	2,449.80
HQ	222911	CLIF01	CLIFTON CANVAS DEVELOPMENTS LTD	Operational Equipment Support	19.94
HQ	222912	BALL02	BALLANTYNE EDWARDS LTD	Operational Equipment Support	248.35
HQ	222913	KEYI01	MANUTAN UK LIMITED	Grounds Maintenance	197.00
HQ	222914	ESSE029	ESSEX COUNTY COUNCIL	Legal Expenses	12,000.00
HQ	222915	PLAT02	PLATE & LOCATE LTD	Water Services	319.00
HQ	222916	WALS01	H S WALSH & SONS LTD	Operational Equipment Support	1,938.90
HQ	222917	KLUB01	KLUBER LUBRICATION GB LTD	Water Services	227.30
HQ	222918	CPC01	CPC	Water Services	33.24
HQ	222923	BALL02	BALLANTYNE EDWARDS LTD	Clothing & Footwear	132.36
HQ	222931	LEMA01	LE MAITRE LTD	Operational Equipment Support	139.00
HQ	222932	BANNO2	BANNER GROUP LIMITED	Hospitality & Entertaining	22.47
HQ	222932	BANNO2	BANNER GROUP LIMITED	Office/Admin Equipment (incl copiers)	61.03
HQ	222932	BANNO2	BANNER GROUP LIMITED	Operational Equipment Support	72.39
HQ	222934	FIRS10	FIRST PRODUCTS (SUSSEX) LIMITED	Operational Equip-Initial Purchase	269.00
HQ	222935	LEVE02	LEVEL8 SOFTWARE LIMITED	Consultancy Fees	6,000.00
HQ	222939	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	136.00
HQ	222940	HALL01	HALL FUELS	Petrol and Diesel	1,040.00
HQ	222941	HALL01	HALL FUELS	Petrol and Diesel	1,040.00
HQ	222942	HALL01	HALL FUELS	Petrol and Diesel	2,288.00
HQ	222943	FGLA01	F G LANG ( GRAYS ) LTD	Water Services	46.79
HQ	222944	TNTU01	T N T UK LTD	Postage Direct Mailing & Carriage	14.04
HQ	222945	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	121.10
HQ	222946	KEYI01	MANUTAN UK LIMITED	Community Safety	224.00
HQ	222947	SUFF01	SUFFOLK MARINE SAFETY LTD	Operational Equipment Support	2,261.88
HQ	222949	ARCO01	ARCO LTD	Operational Equipment Support	135.26
HQ	222950	NORF02	NORFOLK COUNTY COUNCIL	Operational Support Costs	66,000.00
HQ	222951	SCOT01	SCOTT HEALTH & SAFETY LTD	Operational Equipment Support	924.00
HQ	222952	EXTR01	EXTREME RESCUE LIMITED	Operational Support Costs	24,999.96
HQ	222953	MOME01	MOMENTUM INCORPORATED LTD	Organisational Development	8,000.00
HQ	222954	MOME01	MOMENTUM INCORPORATED LTD	Organisational Development	8,000.00
HQ	222955	KEEL01	KEELA INTERNATIONAL LTD	Operational Equipment Support	201.50
HQ	222956	FIRE14	FIREFIGHTERS MEMORIAL TRUST	Subscriptions - Corporate	475.00
HQ	222957	HALL01	HALL FUELS	Petrol and Diesel	2,575.00
HQ	222960	LOND01	LONDON FIRE COMMISSIONER	Section 13/16	110,223.00
HQ	222961	CAMB04	CAMBRIDGESHIRE & PETERBOROUGH FIRE	Operational Support Costs	25,000.00
HQ	222962	HERT02	HERTFORDSHIRE COUNTY COUNCIL	Operational Support Costs	102,000.00
HQ	222963	HERT02	HERTFORDSHIRE COUNTY COUNCIL	Section 13/16	23,688.00
HQ	222964	NUMA02	NUMATIC INTERNATIONAL LTD	Cleaning Equipment	56.18

**Essex County Fire and Rescue Service**  
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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HQ	222965	BANNO2	BANNER GROUP LIMITED	Office/Admin Equipment (incl copiers)	44.55
HQ	222966	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	100.00
HQ	222967	HEAV01	HEAVY WOOLLEN TEXTILE CO LTD	Bedding Linen Towels etc.	5,145.00
HQ	222968	FLAG04	SPECIALISED CANVAS SERVICES T/A FLAGMAKERS	Community Commanders Funds	283.87
HQ	222970	SUFF05	SUFFOLK COUNTY COUNCIL	Section 13/16	9,408.00
HQ	222971	LION02	THE LION INN	Media Expenses	2,130.00
HQ	222972	ALEX05	ALEXANDRA PLC	Clothing & Footwear	479.91
HQ	222973	PREC01	PRECISION UNITS ( DORSET ) LTD	Fixed Assets Under Construction Operational Equipment	27,001.00
HQ	222974	LAER01	LAERDAL MEDICAL LTD	In House Operational Training	43.00
HQ	222975	SHAM01	SARAH HAMLIN	Consultancy Fees	24,000.00
HQ	222976	SPOR01	SPORTSAFE UK LTD	Fitness Equipment	4,885.50
HQ	222977	ARCO01	ARCO LTD	Clothing & Footwear	86.39
HQ	222977	ARCO01	ARCO LTD	In House Operational Training	16.47
HQ	222978	ESSE09	ESSEX PENSION FUND	Consultancy Fees	1,783.53
HQ	222979	OFFI02	OFFICE IS LIMITED	Stationery	43.87
HQ	222980	EMRI01	E M RICHFORD LTD	Community Safety	26.80
HQ	222985	THEP01	THE PRINTING PLACE LIMITED	Community Safety	315.00
HQ	222986	MSCO01	MARK SMITH CONSULTANCY LIMITED	Consultancy Fees	20,175.00
HQ	222987	ALEX05	ALEXANDRA PLC	Clothing & Footwear	11,010.90
HQ	222988	ALEX05	ALEXANDRA PLC	Clothing & Footwear	21.59
HQ	222989	KEYI01	MANUTAN UK LIMITED	Grounds Maintenance	197.00
HQ	222990	PREM09	PREMIER PRINT & PROMOTIONS LTD	Media Expenses	246.00
HQ	222991	CARD01	CARDIAC SCIENCE HOLDINGS UK LTD	Operational Equipment Support	505.95
HQ	222992	ALEX05	ALEXANDRA PLC	Clothing & Footwear	5,289.55
HQ	222996	HOTP01	HOT PACK INTERNATIONAL LIMITED	Emergency Feeding	39.10
HQ	222997	ROSE02	ROSENBAUER UK PLC	Managed Personal Protective Equipment	26.00
HQ	222998	JOLL01	JOLLY SAFETY EQUIPMENTS LIMITED	Operational Equipment Support	76.90
HQ	222999	HALL01	HALL FUELS	Petrol and Diesel	2,575.00
HQ	223000	HALL01	HALL FUELS	Petrol and Diesel	5,665.00
HQ	223001	HALL01	HALL FUELS	Petrol and Diesel	1,976.00
HQ	223002	HALL01	HALL FUELS	Petrol and Diesel	2,184.00
HQ	223005	BOCL01	B O C LTD	In House Operational Training	34.89
HQ	223008	UNIT01	UNITRONICS VIDEO PRODUCTION	Media Expenses	1,260.00
HQ	223010	ZERO01	ZERO ABOVE LTD	Media Expenses	288.00
HQ	223011	ARCO01	ARCO LTD	Clothing & Footwear	49.43
HQ	223013	PREM09	PREMIER PRINT & PROMOTIONS LTD	Media Expenses	590.00
HQ	223014	BENS01	BENSONS PRINTING COMPANY LTD	Media Expenses	195.00
HQ	223015	BENS01	BENSONS PRINTING COMPANY LTD	Media Expenses	280.00
HQ	223016	PING01	PINGALA MEDIA LTD	Media Expenses	295.00
HQ	223017	HALL01	HALL FUELS	Petrol and Diesel	2,392.00



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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HQ	223018	HALL01	HALL FUELS	Petrol and Diesel	5,150.00
HQ	223019	HALL01	HALL FUELS	Petrol and Diesel	1,456.00
HQ	223020	ESSE029	ESSEX COUNTY COUNCIL	Consultancy Fees	1,900.00
HQ	223024	LEMA01	LE MAITRE LTD	Breathing Apparatus	264.00
HQ	223026	FIRE33	FIRE & RESCUE INDEMNITY COMPANY LTD	Risk Protection - Third Party Costs	38,000.00
HQ	223027	BRIS02	BRISTOL UNIFORMS LTD	Community Commanders Funds	1,499.75
HQ	223027	BRIS02	BRISTOL UNIFORMS LTD	Managed Personal Protective Equipment	1,499.75
HQ	223028	SPSE01	S P SERVICES (UK) LTD	Water Services	124.89
HQ	223029	ARCO01	ARCO LTD	Clothing & Footwear	71.71
HQ	223030	SCRE01	SCREWFIX DIRECT LTD	Home Safety	49.98
HQ	223030	SCRE01	SCREWFIX DIRECT LTD	In House Operational Training	22.32
HQ	223030	SCRE01	SCREWFIX DIRECT LTD	Operational Equipment Support	3.32
HQ	223031	HALL01	HALL FUELS	Petrol and Diesel	2,600.00
HQ	223032	HALL01	HALL FUELS	Petrol and Diesel	2,205.00
HQ	223033	HALL01	HALL FUELS	Petrol and Diesel	2,704.00
HQ	223034	HALL01	HALL FUELS	Petrol and Diesel	5,150.00
HQ	223035	HALL01	HALL FUELS	Petrol and Diesel	4,160.00
HQ	223036	HALL01	HALL FUELS	Petrol and Diesel	1,260.00
HQ	223037	BRIS02	BRISTOL UNIFORMS LTD	Managed Personal Protective Equipment	1,579.50
HQ	223038	TRAV03	TRAVIS PERKINS TRADING CO LTD	Operational Equipment Support	1,992.00
HQ	223039	BRIS02	BRISTOL UNIFORMS LTD	Managed Personal Protective Equipment	2,954.84
HQ	223040	EMRI01	E M RICHFORD LTD	Community Safety	26.80
HQ	223041	HALL01	HALL FUELS	Petrol and Diesel	2,600.00
HQ	223042	HALL01	HALL FUELS	Petrol and Diesel	3,120.00
HQ	223043	BALF01	BALFOUR WONG LIMITED	Media Expenses	1,320.00
HQ	223048	PLAT02	PLATE & LOCATE LTD	Water Services	1,049.00
HQ	223049	PALM03	PALM EQUIPMENT INTERNATIONAL LIMITED	Operational Equipment Support	103.20
HQ	223050	LYON01	LYON EQUIPMENT LTD	Operational Equipment Support	30.08
HQ	223051	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	106.20
HQ	223052	BOCL01	B O C LTD	In House Operational Training	34.89
HQ	223055	CLIF01	CLIFTON CANVAS DEVELOPMENTS LTD	Operational Support Costs	47.74
HQ	223056	RUTH01	RUTH LEE LTD	In House Operational Training	1,434.00
HQ	223057	CPC01	CPC	Home Safety	43.85
HQ	223059	IMPA03	SOVEREIGN INSIGNIA LTD T/A IMPAMARK	Media Expenses	3,268.25
HQ	223061	CPC01	CPC	Operational Equipment Support	91.00
HQ	223062	EDMG01	EDM GROUP LIMITED	Miscellaneous Expenses	1,200.00
HQ	223063	INSP01	INSPIRING OD LIMITED	Organisational Development	2,237.50
HQ	223065	WAST02	WASTECARE LTD	Operational Support Costs	496.73
HQ	223067	SPSE01	S P SERVICES (UK) LTD	Community Safety	39.94
HQ	223068	HITE02	HI-TEC EUROPE LTD	Operational Support Costs	76.50



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<b>ORDTYPE</b>	<b>ORDNUM</b>	<b>Supplier</b>	<b>Supplier Name</b>	<b>Cost Type</b>	<b>Sum of VALUE</b>
HQ	223069	CAP108	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	100.40
HQ	223070	HALL01	HALL FUELS	Petrol and Diesel	2,625.00
HQ	223072	NORT11	NORTHERN DIVER INTERNATIONAL LTD	Operational Equipment Support	1,317.50
HQ	223073	ARGO01	ARGOS BUSINESS SOLUTIONS LTD	Operational Equipment Support	91.97
HQ	223074	ARCO01	ARCO LTD	Clothing & Footwear	94.78
HQ	223075	FLAG01	FLAG PAINTS LTD	Water Services	669.90
HQ	223076	WALT03	WALTERS & WALTERS LTD	Water Services	75.91
HQ	223077	SCRE01	SCREWFIX DIRECT LTD	Water Services	54.08
HQ	223081	BENS01	BENSONS PRINTING COMPANY LTD	Home Safety	1,559.00
HQ	223083	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Water Services	127.44
HQ	223084	MEMO01	MEMO ASSESSMENTS	Equalities and Community Engagement	475.00
HQ	223085	NISB01	NISBETS PLC	Canteen Equipment	11.98
HQ	223087	TNTU01	T N T UK LTD	Postage Direct Mailing & Carriage	18.74
HQ	223088	ROSE02	ROSENBAUER UK PLC	Operational Equipment Support	2,000.00
HQ	223089	BANNO2	BANNER GROUP LIMITED	Office/Admin Equipment (incl copiers)	10.05
HQ	223090	TACT01	TACTREE	Operational Support Costs	254.59
HQ	223091	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	223092	ARCO01	ARCO LTD	Operational Equipment Support	135.26
HQ	223096	GRAN04	GRANT THORNTON UK LLP	External Audit Fees	57,760.00
HQ	223098	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	223099	CIVIO2	CIVICA UK LTD	Miscellaneous Expenses	5,000.00
HQ	223100	BALL02	BALLANTYNE EDWARDS LTD	Clothing & Footwear	65.00
HQ	223101	ARCO01	ARCO LTD	Clothing & Footwear	118.74
HQ	223101	ARCO01	ARCO LTD	Operational Equipment Support	26.52
HQ	223102	SPSE01	S P SERVICES (UK) LTD	First Aid	108.87
HQ	223103	KASH01	KASHKET & PARTNERS LIMITED	Clothing & Footwear	1,757.00
HQ	223104	HOYL01	HOYLES FIRE & SAFETY LTD	Water Services	309.50
HQ	223105	BAXT01	BAXTER RESEARCH AND ANALYSIS	Consultancy Fees	2,000.00
HQ	223107	HITE02	HI-TEC EUROPE LTD	Clothing & Footwear	59.57
HQ	223108	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	223109	PING01	PINGALA MEDIA LTD	Media Expenses	2,000.00
HQ	223110	BODD01	BODDINGTONS ELECTRICAL LTD	Operational Equipment Support	691.20
HQ	223111	LYON01	LYON EQUIPMENT LTD	Operational Equipment Support	112.64
HQ	223112	OUTD01	THE OUTDOORS COMPANY	Operational Support Costs	103.75
HQ	223114	HALL01	HALL FUELS	Petrol and Diesel	2,600.00
HQ	223115	HALL01	HALL FUELS	Petrol and Diesel	2,600.00
HQ	223116	HALL01	HALL FUELS	Petrol and Diesel	3,120.00
HQ	223117	HALL01	HALL FUELS	Petrol and Diesel	2,100.00
HQ	223120	HCSL01	H C SLINGSBY PLC	Home Safety	91.40
HQ	223122	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	95.84

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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	223123	CMTF01	CMT FLEXIBLES LIMITED	Operational Equipment Support	5,342.70
HQ	223124	ALLW01	ALLWAG PROMOTIONS LTD	Operational Equip-Initial Purchase	445.00
HQ	223125	BANNO2	BANNER GROUP LIMITED	Office/Admin Equipment (incl copiers)	67.07
HQ	223126	WATS02	WATSON FUELS	Petrol and Diesel	2,600.00
HQ	223127	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	115.10
HQ	223128	RUTH01	RUTH LEE LTD	In House Operational Training	551.00
HQ	223129	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	64.91
HQ	223130	PREM09	PREMIER PRINT & PROMOTIONS LTD	Community Safety	120.00
HQ	223131	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	900.00
HQ	223132	CRIS02	CRISPINS SANDWICH BAR LTD	Community Commanders Funds	450.00
HQ	223133	ARCO01	ARCO LTD	Clothing & Footwear	67.56
HQ	223135	WATS02	WATSON FUELS	Petrol and Diesel	1,155.00
HQ	223136	SPEC05	SPECIALIST ACCESS & RESCUE PRODUCTS LTD	Operational Equipment Support	60.14
HQ	223137	CRIS02	CRISPINS SANDWICH BAR LTD	Operational Support Costs	450.00
HQ	223138	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	42.90
HQ	223141	NORT11	NORTHERN DIVER INTERNATIONAL LTD	Operational Equipment Support	135.00
HQ	223142	BENS01	BENSONS PRINTING COMPANY LTD	Media Expenses	347.00
HQ	223143	SPSE01	S P SERVICES (UK) LTD	Community Safety	119.94
HQ	223144	SUFF01	SUFFOLK MARINE SAFETY LTD	Operational Equipment Support	2,475.52
HQ	223145	BANNO2	BANNER GROUP LIMITED	In House Operational Training	52.80
HQ	223146	GREA04	GREAT LEIGHS ESTATES LTD	Essex Resilience Forum	3,875.00
HQ	223147	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	900.00
HQ	223148	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	23.70
HQ	223149	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	223150	BENS01	BENSONS PRINTING COMPANY LTD	Community Safety	86.00
HQ	223151	GOTE01	GOTEC TRADING LTD	In House Operational Training	238.00
HQ	223153	EMRI01	E M RICHFORD LTD	Office/Admin Equipment (incl copiers)	32.55
HQ	223154	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	165.20
HQ	223155	NORT11	NORTHERN DIVER INTERNATIONAL LTD	Operational Equipment Support	837.50
HQ	223156	BRIS02	BRISTOL UNIFORMS LTD	Managed Personal Protective Equipment	946.72
HQ	223157	PACK04	PACKAGING FIRST LIMITED	In House Operational Training	19.68
HQ	223158	CLIF01	CLIFTON CANVAS DEVELOPMENTS LTD	Operational Equipment Support	84.95
HQ	223159	HITE02	HI-TEC EUROPE LTD	Operational Support Costs	330.20
HQ	223160	LEMA01	LE MAITRE LTD	Breathing Apparatus	139.00
HQ	223163	WATS02	WATSON FUELS	Petrol and Diesel	2,912.00
HQ	223164	WATS02	WATSON FUELS	Petrol and Diesel	1,050.00
HQ	223165	WATS02	WATSON FUELS	Petrol and Diesel	2,415.00
HQ	223166	WATS02	WATSON FUELS	Petrol and Diesel	2,808.00
HQ	223167	WATS02	WATSON FUELS	Petrol and Diesel	2,100.00
HQ	223168	RUTH01	RUTH LEE LTD	Community Safety	360.80

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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HQ	223169	HCSL01	H C SLINGSBY PLC	Community Safety	161.98
HQ	223170	MINI02	MINISTRY OF DEFENCE	Procurement Costs	14,000.00
HQ	223171	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	37.20
HQ	223172	WATS02	WATSON FUELS	Petrol and Diesel	997.50
HQ	223173	PROC01	PROCESS EVOLUTION LTD	Consultancy Fees	17,100.00
HQ	223174	ALTB01	ALTBERG LTD	Operational Equipment Support	104.24
HQ	223175	OUTD01	THE OUTDOORS COMPANY	Operational Equipment Support	420.73
HQ	223182	BANN02	BANNER GROUP LIMITED	Breathing Apparatus	10.13
HQ	223182	BANN02	BANNER GROUP LIMITED	In House Operational Training	64.20
HQ	223182	BANN02	BANNER GROUP LIMITED	Stationery	1.60
HQ	223184	BRIS02	BRISTOL UNIFORMS LTD	Managed Personal Protective Equipment	473.36
HQ	223189	SPEC05	SPECIALIST ACCESS & RESCUE PRODUCTS LTD	Operational Equipment Support	60.14
HQ	223190	HITE02	HI-TEC EUROPE LTD	Clothing & Footwear	59.57
HQ	223192	BENS01	BENSONS PRINTING COMPANY LTD	Printing - Brochures/Flysheets/Service info	246.00
HQ	223193	RICE02	RICE HYDRO INC	Operational Equip-Initial Purchase	1,918.42
HQ	223194	WATS02	WATSON FUELS	Petrol and Diesel	3,328.00
HQ	223195	WATS02	WATSON FUELS	Petrol and Diesel	1,890.00
HQ	223196	WATS02	WATSON FUELS	Petrol and Diesel	2,100.00
HQ	223197	WATS02	WATSON FUELS	Petrol and Diesel	1,155.00
HQ	223198	WATS02	WATSON FUELS	Petrol and Diesel	945.00
HQ	223199	WATS02	WATSON FUELS	Petrol and Diesel	1,785.00
HQ	223200	WATS02	WATSON FUELS	Petrol and Diesel	5,150.00
HQ	223201	WATS02	WATSON FUELS	Petrol and Diesel	1,995.00
HQ	223202	WATS02	WATSON FUELS	Petrol and Diesel	2,100.00
HQ	223203	WATS02	WATSON FUELS	Petrol and Diesel	3,328.00
HQ	223204	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	166.80
HQ	223205	ARCO01	ARCO LTD	Clothing & Footwear	44.49
HQ	223206	CARD01	CARDIAC SCIENCE HOLDINGS UK LTD	Operational Equipment Support	3,600.00
HQ	223208	LYON01	LYON EQUIPMENT LTD	Operational Equipment Support	51.94
HQ	223209	SCRE01	SCREWFIX DIRECT LTD	Home Safety	772.56
HQ	223210	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	159.10
HQ	223211	BRIS02	BRISTOL UNIFORMS LTD	Managed Personal Protective Equipment	236.68
HQ	223212	BRIS02	BRISTOL UNIFORMS LTD	Managed Personal Protective Equipment	236.68
HQ	223213	ANGL09	ANGLOCO LTD	Operational Equipment Support	9,523.00
HQ	223214	ARCO01	ARCO LTD	Clothing & Footwear	166.42
HQ	223217	THAM05	THAMESIDE FIRE PROTECTION CO LTD	Operational Equipment Support	80.06
HQ	223218	BALL02	BALLANTYNE EDWARDS LTD	Clothing & Footwear	66.18
HQ	223223	WATS02	WATSON FUELS	Petrol and Diesel	1,050.00
HQ	223224	WATS02	WATSON FUELS	Petrol and Diesel	1,995.00
HQ	223225	WATS02	WATSON FUELS	Petrol and Diesel	3,640.00

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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HQ	223226	WATS02	WATSON FUELS	Petrol and Diesel	2,415.00
HQ	223227	TOTA02	TOTAL MERCHANDISE LTD	Community Safety	2,533.50
HQ	223228	TELE01	TELEMASTER LTD	Consultancy Fees	7,809.05
HQ	223229	ARCO01	ARCO LTD	Clothing & Footwear	97.55
HQ	223230	RADP01	THE ROYAL ASSOCIATION FOR DEAF PEOPLE	Consultancy Fees	3,150.00
HQ	223231	EAST06	EAST OF ENGLAND AMBULANCE SERVICE	Operational Equipment Support	400.00
HQ	223232	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	167.50
HQ	223233	NORT11	NORTHERN DIVER INTERNATIONAL LTD	Operational Equip-Initial Purchase	367.50
HQ	223234	ALAM03	ALISON LAMBERT	Fire Prevention Support	12,000.00
HQ	223236	WATS02	WATSON FUELS	Petrol and Diesel	1,050.00
HQ	223237	WATS02	WATSON FUELS	Petrol and Diesel	1,470.00
HQ	223238	CROW03	CROWCON DETECTION INSTRUMENTS LTD	Home Safety	8,600.00
HQ	223239	FLAG05	FLAGFINDERS CTB LTD	Operational Training Contracts	8,800.00
HQ	223240	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	52.60
HQ	223241	FGLA01	F G LANG ( GRAYS ) LTD	Operational Equipment Support	8.90
HQ	223247	BRIS05	BRISTOL UNIFORMS LTD RE BRISTOL CARE	Laundry	56.00
HQ	223248	AWAR01	THE AWARD SCHEME LTD	Community Safety	2,572.50
HQ	223252	PHSB01	PHS BESAFE	Laundry	11,900.00
HQ	223253	BENS01	BENSONS PRINTING COMPANY LTD	Consultancy Fees	156.00
HQ	223254	BENS01	BENSONS PRINTING COMPANY LTD	Consultancy Fees	1,025.00
HQ	223255	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	123.90
HQ	223256	BALL02	BALLANTYNE EDWARDS LTD	Clothing & Footwear	152.65
HQ	223257	HIDE01	Hideout Leather (2001) Ltd	Community Safety	1,993.42
HQ	223258	SCRE01	SCREWFIX DIRECT LTD	Water Services	54.08
HQ	223261	BRIS05	BRISTOL UNIFORMS LTD RE BRISTOL CARE	Laundry	225.15
HQ	223262	WATS02	WATSON FUELS	Petrol and Diesel	2,354.00
HQ	223263	WATS02	WATSON FUELS	Petrol and Diesel	1,498.00
HQ	223264	WATS02	WATSON FUELS	Petrol and Diesel	856.00
HQ	223265	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	237.30
HQ	223266	VIMP01	VIMPEX LTD	Operational Equipment Support	450.00
HQ	223267	ASSE03	AQA EDUCATION	Community Safety	6,270.50
HQ	223268	BANNO2	BANNER GROUP LIMITED	Operational Support Costs	69.22
HQ	223269	SIGM03	SIGMA SECURITY DEVICES LTD	Operational Equipment Support	960.00
HQ	223270	ARCO01	ARCO LTD	Clothing & Footwear	44.49
HQ	223271	LEAF01	LEAFLETS DIRECT (SUFFOLK) LIMITED	Media Expenses	1,570.00
HQ	223272	ARCO01	ARCO LTD	Clothing & Footwear	49.99
HQ	223272	ARCO01	ARCO LTD	Home Safety	433.14
HQ	223273	ALEX05	ALEXANDRA PLC	Clothing & Footwear	28.06
HQ	223274	SCOT01	SCOTT HEALTH & SAFETY LTD	Operational Equipment Support	735.00
HQ	223275	RP2L01	RP2 LIMITED	Media Expenses	3,796.00

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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	223276	BENS01	BENSONS PRINTING COMPANY LTD	Media Expenses	224.00
HQ	223277	ESSE029	ESSEX COUNTY COUNCIL	Community Safety	5,610.00
HQ	223278	WATS02	WATSON FUELS	Petrol and Diesel	1,605.00
HQ	223279	WATS02	WATSON FUELS	Petrol and Diesel	1,605.00
HQ	223281	WATS02	WATSON FUELS	Petrol and Diesel	1,284.00
HQ	223283	TOTA02	TOTAL MERCHANDISE LTD	Occupational Health	257.20
HQ	223284	PREM09	PREMIER PRINT & PROMOTIONS LTD	Media Expenses	1,927.00
HQ	223285	ENFI01	ENFIELD SAFETY SUPPLIES	In House Operational Training	40.45
HQ	223286	SCRE01	SCREWFIX DIRECT LTD	Building Maintenance	38.33
HQ	223287	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	223288	ARCO01	ARCO LTD	Clothing & Footwear	154.48
HQ	223293	NORT11	NORTHERN DIVER INTERNATIONAL LTD	Operational Equipment Support	1,177.50
HRO	1465	PURE02	PURE RECRUITMENT SOLUTIONS LTD	Casual and Temporary Staff	613.80
HRO	1466	HEAD01	HEAD AND HEART LEADERSHIP LTD	Organisational Development	3,000.00
HRO	1467	KORN01	THE KORN FERRY HAY GROUP LTD	Consultancy Fees	728.00
HRO	1476	OFFI01	OFFICE ANGELS LTD	Casual and Temporary Staff	1,679.44
HRO	1477	FIDE01	FIDELITI LIMITED	Childcare Vouchers	4,821.44
HRO	1478	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	1,176.17
HRO	1488	FIDE01	FIDELITI LIMITED	Childcare Vouchers	4,717.44
HRO	1498	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	2,835.69
HRO	1508	PURE02	PURE RECRUITMENT SOLUTIONS LTD	Casual and Temporary Staff	126.98
HRO	1509	PURE02	PURE RECRUITMENT SOLUTIONS LTD	Recruitment	500.00
HRO	1510	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	2,518.59
HRO	1519	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	2,282.40
HRO	1520	OFFI01	OFFICE ANGELS LTD	Casual and Temporary Staff	226.95
HRO	1521	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	248.04
HRO	1530	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	4,197.65
HRO	1463	WADD01	WADDINGTON BROWN LIMITED	Casual and Temporary Staff	22,217.02
HRO	1464	PURE02	PURE RECRUITMENT SOLUTIONS LTD	Casual and Temporary Staff	1,339.80
HRO	1468	ZERO01	ZERO ABOVE LTD	Recruitment	480.00
HRO	1469	HEAD01	HEAD AND HEART LEADERSHIP LTD	Organisational Development	3,000.00
HRO	1470	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	1,279.06
HRO	1471	WADD01	WADDINGTON BROWN LIMITED	Recruitment	13,270.80
HRO	1472	LION02	THE LION INN	Ceremonies	500.00
HRO	1473	WADD01	WADDINGTON BROWN LIMITED	Consultancy Fees	4,000.00
HRO	1474	PEOP04	THE PEOPLE NETWORK	Recruitment	7,428.40
HRO	1475	BALF01	BALFOUR WONG LIMITED	Printing - Brochures/Flysheets/Service info	440.00
HRO	1479	PETE04	PETER ROBERTS	Occupational Health	500.00
HRO	1480	MARL04	MARLBOROUGH HOUSE PARTNERS LLP	Consultancy Fees	350.00
HRO	1481	ESSE09	ESSEX PENSION FUND	Other Local Authority Services	108,333.36

**Essex County Fire and Rescue Service  
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<b>ORDTYPE</b>	<b>ORDNUM</b>	<b>Supplier</b>	<b>Supplier Name</b>	<b>Cost Type</b>	<b>Sum of VALUE</b>
HRO	1482	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	1,195.79
HRO	1483	CLOI06	CLOISTERS	Consultancy Fees	1,100.00
HRO	1484	PURE01	PURE RESOURCING SOLUTIONS LTD	Recruitment	1,500.00
HRO	1485	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	1,445.28
HRO	1486	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	4,197.67
HRO	1487	HAYS03	HAYS CONSTRUCTION & PROPERTY	Casual and Temporary Staff	236.25
HRO	1489	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	1,057.44
HRO	1490	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	23,929.20
HRO	1491	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	1,279.05
HRO	1492	PURE02	PURE RECRUITMENT SOLUTIONS LTD	Casual and Temporary Staff	3,349.50
HRO	1493	OFFI01	OFFICE ANGELS LTD	Casual and Temporary Staff	5,141.76
HRO	1494	PURE02	PURE RECRUITMENT SOLUTIONS LTD	Casual and Temporary Staff	1,381.04
HRO	1495	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	1,484.85
HRO	1496	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	1,209.77
HRO	1497	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	1,679.06
HRO	1499	FSHL01	FOZIA SHAH LTD	Occupational Health	1,425.00
HRO	1500	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	1,251.21
HRO	1501	CIVI02	CIVICA UK LTD	Consultancy Fees	312.50
HRO	1502	PEOP04	THE PEOPLE NETWORK	Casual and Temporary Staff	700.00
HRO	1503	BUSI08	BUSINESS DISABILITY FORUM	Subscriptions - Corporate	2,450.00
HRO	1504	VINE02	VINE HR LIMITED	Subscriptions - Corporate	5,929.00
HRO	1505	WADD01	WADDINGTON BROWN LIMITED	Recruitment	4,000.00
HRO	1506	PEOP04	THE PEOPLE NETWORK	Casual and Temporary Staff	60,750.00
HRO	1507	PURE02	PURE RECRUITMENT SOLUTIONS LTD	Casual and Temporary Staff	2,163.48
HRO	1511	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	4,889.92
HRO	1512	FIDE01	FIDELITI LIMITED	Childcare Vouchers	4,457.44
HRO	1513	PURE02	PURE RECRUITMENT SOLUTIONS LTD	Recruitment	1,148.53
HRO	1514	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	1,222.48
HRO	1515	OFFI01	OFFICE ANGELS LTD	Casual and Temporary Staff	1,437.36
HRO	1516	WADD01	WADDINGTON BROWN LIMITED	Recruitment	7,186.80
HRO	1517	WADD01	WADDINGTON BROWN LIMITED	Recruitment	4,324.00
HRO	1518	OFFI01	OFFICE ANGELS LTD	Casual and Temporary Staff	2,541.84
HRO	1522	PURS03	PURSUIT RESOURCES GROUP LTD	Casual and Temporary Staff	751.53
HRO	1523	INDE03	INDEPENDENT FIRE RISK ASSESSMENTS LTD	Consultancy Fees	3,600.00
HRO	1524	HAYS03	HAYS CONSTRUCTION & PROPERTY	Employee Subscriptions	287.00
HRO	1525	PEOP04	THE PEOPLE NETWORK	Recruitment	1,745.19
HRO	1526	FIDE01	FIDELITI LIMITED	Childcare Vouchers	4,457.44
HRO	1527	CLOI05	CLOISTERS CHAMBERS	Consultancy Fees	750.00
HRO	1528	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	180.70
HRO	1529	SAFE17	SAFETYMEN LIMITED	Occupational Health	699.00

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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
PROP	21464	INGL01	INGLETON WOOD LLP	Consultancy Fees	3,536.99
PROP	21465	HALL01	HALL FUELS	Fuel Oil	4,950.00
PROP	21466	INGL01	INGLETON WOOD LLP	Consultancy Fees	386.33
PROP	21467	INGL01	INGLETON WOOD LLP	Consultancy Fees	386.33
PROP	21468	INGL01	INGLETON WOOD LLP	Consultancy Fees	1,200.00
PROP	21469	INGL01	INGLETON WOOD LLP	Consultancy Fees	1,200.00
PROP	21470	GARD08	GARDHAMS PROPERTY SERVICES	Int Decs/Alts & Improvements	105,348.00
PROP	21471	LAMB02	LAMBERT SMITH HAMPTON	Consultancy Fees	34,000.00
PROP	21472	INGL01	INGLETON WOOD LLP	Consultancy Fees	14,355.00
PROP	21473	INGL01	INGLETON WOOD LLP	Consultancy Fees	7,425.00
PROP	21474	INGL01	INGLETON WOOD LLP	Consultancy Fees	680.00
PROP	21475	LAMB02	LAMBERT SMITH HAMPTON	Consultancy Fees	500.00
PROP	21476	INGL01	INGLETON WOOD LLP	Consultancy Fees	29,700.00
PROP	21477	BROM02	BROMLEY DEMOLITION COMPANY LIMITED	Asset Protection	108,451.00
PROP	21478	ABAC01	ABACUS BUILD (UK) LTD	Asset Protection	215,148.00
PROP	21479	DBSL01	DAVIES BURTON SWEETLOVE LIMITED	Consultancy Fees	750.00
SOR	38847	OFFI02	OFFICE IS LIMITED	Stationery	153.06
SOR	9316	OFFI02	OFFICE IS LIMITED	Stationery	51.12
SOR	23336	OFFI02	OFFICE IS LIMITED	Stationery	134.92
SOR	23364	OFFI02	OFFICE IS LIMITED	Stationery	9.31
SOR	23821	OFFI02	OFFICE IS LIMITED	Stationery	21.27
SOR	24240	OFFI02	OFFICE IS LIMITED	Stationery	21.27
SOR	24957	OFFI02	OFFICE IS LIMITED	Stationery	107.36
SOR	24973	OFFI02	OFFICE IS LIMITED	Stationery	42.80
SOR	25748	OFFI02	OFFICE IS LIMITED	Stationery	30.38
SOR	35762	OFFI02	OFFICE IS LIMITED	Stationery	30.38
SOR	36232	OFFI02	OFFICE IS LIMITED	Stationery	75.95
SOR	37251	OFFI02	OFFICE IS LIMITED	Stationery	30.38
SOR	318776	OFFI02	OFFICE IS LIMITED	Stationery	4.77
SOR	318777	OFFI02	OFFICE IS LIMITED	Stationery	25.38
SOR	318778	OFFI02	OFFICE IS LIMITED	Stationery	6.39
SOR	318793	OFFI02	OFFICE IS LIMITED	Stationery	179.29
TR	2970	SAND01	THE SANDWICH MAN	Subsistence Allowances	1,647.75
TR	2971	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	392.75
TR	2972	CFOA01	CFOA SERVICES LTD	External Training - L&D Panel	2,302.00
TR	2973	PCCW01	PCC WEST MIDLANDS POLICE	External Training - L&D Panel	1,000.00
TR	2974	FIRE015	FIRE SERVICE COLLEGE LIMITED	External Training - L&D Panel	2,765.00
TR	2975	JMHA01	JM HAZMAT CONSULTANCY LIMITED	External Training - L&D Panel	2,600.00
TR	2976	GROU04	GROUNDTRUTH CONSULTING LTD	Operational Training Contracts	54,400.00
TR	2977	OUTRO1	THE OUTREACH ORGANISATION LTD	External Training - L&D Panel	960.00



**Essex County Fire and Rescue Service**  
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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
TR	2977	OUTR01	THE OUTREACH ORGANISATION LTD	Subsistence Allowances	240.00
TR	2978	OUTR01	THE OUTREACH ORGANISATION LTD	External Training - L&D Panel	960.00
TR	2978	OUTR01	THE OUTREACH ORGANISATION LTD	Subsistence Allowances	240.00
TR	2979	INDU02	INDUSTRIAL TRAINING SERVICES	External Training - L&D Panel	530.00
TR	2980	SKIL01	SFJ AWARDS LTD	In House Operational Training	120.00
TR	2981	DUNM01	DUNMOW SKIPS LTD	In House Operational Training	190.00
TR	2982	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	1,106.00
TR	2983	WRIT02	WRITTLE UNIVERSITY COLLEGE	External Training - L&D Panel	1,800.00
TR	2984	BOCL01	B O C LTD	In House Operational Training	1,261.68
TR	2985	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	676.50
TR	2986	A12M01	A12 MACHINERY LTD	In House Operational Training	77.60
TR	2987	WADD01	WADDINGTON BROWN LIMITED	External Training - L&D Panel	200.00
TR	2988	SAND01	THE SANDWICH MAN	Subsistence Allowances	1,619.25
TR	2989	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	500.00
TR	2990	COLC18	COLCHESTER INSTITUTE ENTERPRISES LTD	External Training - L&D Panel	2,400.00
TR	2991	COLC18	COLCHESTER INSTITUTE ENTERPRISES LTD	External Training - L&D Panel	700.00
TR	2992	BRON01	BRONZE MECHANICAL HANDLING LTD	In House Operational Training	408.49
TR	2993	CFOA01	CFOA SERVICES LTD	Conferences & Seminars	1,200.00
TR	2994	CIVIO2	CIVICA UK LTD	External Training - L&D Panel	250.00
TR	2995	T&KW01	T & K WEAVERS DEMOLITION LTD	In House Operational Training	150.00
TR	2996	FOCU01	FOCUS ON TRAINING	External Training - L&D Panel	539.00
TR	2997	ESSE46	ESSEX & SUFFOLK SCHOOL OF PURCHASING	External Training - L&D Panel	3,990.00
TR	2998	SKIL01	SFJ AWARDS LTD	External Training - L&D Panel	120.00
TR	2999	COLC20	EAST SUFFOLK & NORTH ESSEX NHS FOUNDATION TRUST	External Training - L&D Panel	4,770.00
TR	3000	DOD01	DOD'S PARLIMENTARY COMMUNICATIONS LIMITED	External Training - L&D Panel	490.00
TR	3001	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	265.00
TR	3002	EFAT01	EFA (TRADING) LTD	External Training - L&D Panel	2,295.00
TR	3003	THEK01	THE KNOWLEDGE ACADEMY	External Training - L&D Panel	795.00
TR	3004	GOVN01	GOVNET COMMUNICATIONS	External Training - L&D Panel	790.00
TR	3005	LEEV02	LEE VALLEY LEISURE TRUST LIMITED	Subsistence Allowances	102.40
TR	3006	STEPH01	STEPHENSON COLLEGE	External Training - L&D Panel	3,775.00
TR	3007	FIRE015	FIRE SERVICE COLLEGE LIMITED	External Training - L&D Panel	1,615.00
TR	3008	GOVN01	GOVNET COMMUNICATIONS	External Training - L&D Panel	395.00
TR	3009	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	159.00
TR	3010	STAT01	TSO - THE STATIONERY OFFICE LTD	In House Operational Training	135.00
TR	3011	WADD01	WADDINGTON BROWN LIMITED	Organisational Development	4,000.00
TR	3012	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	246.00
TR	3013	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	272.00
TR	3014	COLC18	COLCHESTER INSTITUTE ENTERPRISES LTD	External Training - L&D Panel	2,350.00
TR	3015	DECO01	DECORPANEL LTD	In House Operational Training	6,520.00

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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
TR	3016	DUNM01	DUNMOW SKIPS LTD	In House Operational Training	380.00
TR	3017	RRCL01	THE RAPID RESULTS COLLEGE LTD	External Training - L&D Panel	183.00
TR	3018	FIRE015	FIRE SERVICE COLLEGE LIMITED	External Training - L&D Panel	1,634.00
TR	3019	COLC20	EAST SUFFOLK & NORTH ESSEX NHS FOUNDATION TRUST	External Training - L&D Panel	4,770.00
TR	3020	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	807.00
TR	3021	BREC01	BRECKLAND COUNCIL	External Training - L&D Panel	1,600.00
TR	3022	ANDY01	ANDY CARTER LIMITED	External Training - L&D Panel	970.00
TR	3023	RRCL01	THE RAPID RESULTS COLLEGE LTD	External Training - L&D Panel	112.80
TR	3024	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	40.50
TR	3025	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	248.75
TR	3026	SAND01	THE SANDWICH MAN	Subsistence Allowances	959.75
TR	3027	EXPE04	EXPERIENCE TRAINING LTD	External Training - L&D Panel	380.00
TR	3028	LEAR03	THE LEARN CENTRE LTD	External Training - L&D Panel	871.20
TR	3029	PSTA01	PSTAX	External Training - L&D Panel	900.00
TR	3030	SKIL01	SFJ AWARDS LTD	External Training - L&D Panel	330.00
TR	3031	HEAD01	HEAD AND HEART LEADERSHIP LTD	Organisational Development	3,000.00
TR	3032	UNIV08	UNIVERSITY OF CENTRAL LANCASHIRE	External Training - L&D Panel	3,577.50
TR	3033	T&KW01	T & K WEAVERS DEMOLITION LTD	In House Operational Training	600.00
TR	3034	XACT01	XACT CONSULTANCY & TRAINING LTD	External Training - L&D Panel	5,530.00
TR	3034	XACT01	XACT CONSULTANCY & TRAINING LTD	Subsistence Allowances	2,261.00
TR	3035	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	334.50
TR	3036	UNIV11	UNIVERSITY OF ESSEX	External Training - L&D Panel	1,042.00
TR	3037	LUCY01	THE LUCY FAITHFULL FOUNDATION	External Training - L&D Panel	300.00
TR	3038	OUTR01	THE OUTREACH ORGANISATION LTD	External Training - L&D Panel	960.00
TR	3038	OUTR01	THE OUTREACH ORGANISATION LTD	Subsistence Allowances	240.00
TR	3039	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	582.75
TR	3040	HOLM01	HOLMATRO UK LIMITED	External Training - L&D Panel	650.00
TR	3040	HOLM01	HOLMATRO UK LIMITED	Subsistence Allowances	240.00
TR	3041	ACTN01	ACT NOW TRAINING LIMITED	External Training - L&D Panel	770.00
TR	3042	ROSP01	ROSPA ENTERPRISE LIMITED	External Training - L&D Panel	720.00
TR	3043	BRIT06	BRITISH SAFETY COUNCIL	In House Operational Training	50.00
TR	3044	REMI01	REMIT GROUP LIMITED	External Training - L&D Panel	1,000.00
TR	3045	QALT01	QA LTD	External Training - L&D Panel	1,932.70
TR	3046	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	417.00
TR	3047	NUCO01	NUCO TRAINING LTD	In House Operational Training	78.00
TR	3048	AHER01	P F AHERN (LONDON) LTD	In House Operational Training	218.00
TR	3049	ESSE47	ESSEX MARINE TRAINING LTD	External Training - L&D Panel	299.00
TR	3050	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	565.75
TR	3051	ESSE029	ESSEX COUNTY COUNCIL	In House Operational Training	80.00
TR	3052	IMPE01	IMPELLER ASSURANCE & RESILIENCE LTD	External Training - L&D Panel	1,750.00

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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
TR	3052	IMPE01	IMPELLER ASSURANCE & RESILIENCE LTD	Subsistence Allowances	375.00
TR	3053	SAND01	THE SANDWICH MAN	Subsistence Allowances	2,018.25
FS	41113	ANGL12	ANGLIA COURIER EXPRESS (EAST ANGLIA) LTD	Postage Direct Mailing & Carriage	82.00
FS	41114	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	2,062.50
FS	41115	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	59.76
FS	41116	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	40.00
FS	41117	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	100.00
FS	41119	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	300.00
FS	41122	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	78.32
FS	41123	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Furniture and Fittings	45.00
FS	41126	BUGG01	T D & A M BUGG LTD	Grounds Maintenance	235.00
FS	41127	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	200.00
FS	41128	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	150.00
FS	41129	MONT01	MONTHIND CLEAN LLP	Building Cleaning	720.00
FS	41139	PINN01	PINNACLE ESSEX	Grounds Maintenance	1,199.28
FS	41140	PINN01	PINNACLE ESSEX	Building Cleaning	7,354.64
FS	41141	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	77.00
FS	41149	WINT01	WINTERHALTER LIMITED	Canteen Equipment	478.28
FS	41151	ACEC02	ACE CONTRACTS (LONDON) LTD	Furniture and Fittings	200.00
FS	41160	PINN01	PINNACLE ESSEX	Grounds Maintenance	200.00
FS	41171	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	250.00
FS	41174	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Furniture and Fittings	20.00
FS	41175	ACEC02	ACE CONTRACTS (LONDON) LTD	Furniture and Fittings	200.00
FS	41190	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	50.00
FS	41204	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Furniture and Fittings	40.00
FS	41209	MONT01	MONTHIND CLEAN LLP	Building Cleaning	295.00
FS	41217	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Cleaning	250.00
FS	41220	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	401.54
FS	41222	CALO01	CALOR GAS LIMITED	Gas	137.04
FS	41228	CENT12	CENTRAL VACUUM SOLUTIONS LIMITED	Building Cleaning	195.00
FS	41236	PINN01	PINNACLE ESSEX	Building Cleaning	7,354.64
FS	41237	PINN01	PINNACLE ESSEX	Grounds Maintenance	1,199.28
FS	41243	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	60.00
FS	41258	NANT01	NANTMOR BLINDS LTD	Furniture and Fittings	250.00
FS	41265	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	1,226.40
FS	41269	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	597.30
FS	41272	GREE07	GREEN RECYCLING LIMITED	Building Cleaning	300.00
FS	41273	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	360.00
FS	41274	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	285.00
FS	41275	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	947.09

**Essex County Fire and Rescue Service  
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<b>ORDTYPE</b>	<b>ORDNUM</b>	<b>Supplier</b>	<b>Supplier Name</b>	<b>Cost Type</b>	<b>Sum of VALUE</b>
FS	41279	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	367.00
FS	41281	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	80.00
FS	41283	MONT01	MONTHIND CLEAN LLP	Building Cleaning	220.00
FS	41284	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	380.00
FS	41285	MONT01	MONTHIND CLEAN LLP	Building Cleaning	300.00
FS	41287	CENT12	CENTRAL VACUUM SOLUTIONS LIMITED	Building Cleaning	471.94
FS	41288	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	159.00
FS	41291	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	114.00
FS	41292	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	33.59
FS	41301	GREE07	GREEN RECYCLING LIMITED	Building Cleaning	150.00
FS	41305	ADCO01	ADCOCK REFRIGERATION & AIR CONDITIONING LTD	Canteen Equipment	250.00
FS	41317	CRSW01	C R SWIFT LANDSCAPING LTD	Grounds Maintenance	1,696.53
FS	41319	MITI03	MITIE LANDSCAPES LIMITED	Grounds Maintenance	2,508.44
FS	41337	CRSW01	C R SWIFT LANDSCAPING LTD	Grounds Maintenance	1,500.00
FS	41338	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	60.00
FS	41342	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	711.74
FS	41345	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	49.00
FS	41362	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	80.00
FS	41363	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	60.00
FS	41369	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	180.00
FS	41371	ESSE43	ESSEX HEATING SOLUTIONS LIMITED	Canteen Equipment	250.00
FS	41372	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	180.00
FS	41373	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	180.00
FS	41374	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	55.00
FS	41375	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	240.00
FS	41381	MITI03	MITIE LANDSCAPES LIMITED	Grounds Maintenance	2,508.44
FS	41382	MITI03	MITIE LANDSCAPES LIMITED	Grounds Maintenance	2,508.44
FS	41383	MITI03	MITIE LANDSCAPES LIMITED	Grounds Maintenance	2,508.44
FS	41384	MITI03	MITIE LANDSCAPES LIMITED	Grounds Maintenance	2,508.44
FS	41385	MITI03	MITIE LANDSCAPES LIMITED	Grounds Maintenance	2,508.44
FS	41386	MITI03	MITIE LANDSCAPES LIMITED	Grounds Maintenance	2,508.44
FS	41387	MITI03	MITIE LANDSCAPES LIMITED	Grounds Maintenance	2,508.44
FS	41388	PINN01	PINNACLE ESSEX	Building Cleaning	7,354.64
FS	41389	PINN01	PINNACLE ESSEX	Building Cleaning	7,354.64
FS	41390	PINN01	PINNACLE ESSEX	Building Cleaning	7,354.64
FS	41397	PINN01	PINNACLE ESSEX	Grounds Maintenance	1,199.28
FS	41398	PINN01	PINNACLE ESSEX	Grounds Maintenance	1,199.28
FS	41399	PINN01	PINNACLE ESSEX	Grounds Maintenance	1,199.28
FS	41400	PINN01	PINNACLE ESSEX	Grounds Maintenance	1,199.28
FS	41401	PINN01	PINNACLE ESSEX	Grounds Maintenance	1,199.28

**Essex County Fire and Rescue Service  
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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
FS	41402	PINN01	PINNACLE ESSEX	Grounds Maintenance	1,199.28
FS	41403	PINN01	PINNACLE ESSEX	Grounds Maintenance	1,199.28
FS	41404	PINN01	PINNACLE ESSEX	Grounds Maintenance	1,199.28
FS	41405	CONT03	CONTOUR LANDSCAPES LTD	Grounds Maintenance	524.66
FS	41406	CONT03	CONTOUR LANDSCAPES LTD	Grounds Maintenance	524.66
FS	41407	CONT03	CONTOUR LANDSCAPES LTD	Grounds Maintenance	524.66
FS	41408	CONT03	CONTOUR LANDSCAPES LTD	Grounds Maintenance	524.66
FS	41409	CONT03	CONTOUR LANDSCAPES LTD	Grounds Maintenance	524.66
FS	41410	CONT03	CONTOUR LANDSCAPES LTD	Grounds Maintenance	524.66
FS	41411	CONT03	CONTOUR LANDSCAPES LTD	Grounds Maintenance	524.66
FS	41412	CONT03	CONTOUR LANDSCAPES LTD	Grounds Maintenance	524.66
FS	41415	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	50.00
FS	41417	AHER01	P F AHERN (LONDON) LTD	Furniture and Fittings	283.00
FS	41422	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	100.00
FS	41424	PHSG01	PHS GROUP	Building Cleaning	1,886.91
FS	41425	PHSG01	PHS GROUP	Building Cleaning	1,886.91
FS	41426	PHSG01	PHS GROUP	Building Cleaning	1,886.91
FS	41427	GREE07	GREEN RECYCLING LIMITED	Building Cleaning	5,044.58
FS	41428	GREE07	GREEN RECYCLING LIMITED	Building Cleaning	5,044.58
FS	41429	GREE07	GREEN RECYCLING LIMITED	Building Cleaning	5,044.58
FS	41430	GREE07	GREEN RECYCLING LIMITED	Building Cleaning	5,044.58
FS	41431	GREE07	GREEN RECYCLING LIMITED	Building Cleaning	5,044.58
FS	41432	GREE07	GREEN RECYCLING LIMITED	Building Cleaning	5,044.58
FS	41433	GREE07	GREEN RECYCLING LIMITED	Building Cleaning	5,044.58
FS	41434	GREE07	GREEN RECYCLING LIMITED	Building Cleaning	5,044.58
FS	41439	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	35.00
FS	41442	NORM01	NORMAN DAVID MAINTENANCE	Casual and Temporary Staff	150.00
FS	41446	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	200.00
FS	41452	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	100.00
FS	41453	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	120.00
FS	41454	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	75.00
FS	41456	MONT01	MONTHIND CLEAN LLP	Building Cleaning	244.50
FS	41457	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	742.65
FS	41458	MONT01	MONTHIND CLEAN LLP	Building Cleaning	178.00
FS	41459	NORT01	NORTH ESSEX SIGNS LTD	Furniture and Fittings	75.00
FS	41462	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	120.00
FS	41480	NANT01	NANTMOR BLINDS LTD	Furniture and Fittings	395.00
FS	41487	NISB01	NISBETS PLC	Canteen Equipment	69.99
FS	41491	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	220.00
FS	41496	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	100.00

**Essex County Fire and Rescue Service**  
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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
FS	41499	ADCO01	ADCOCK REFRIGERATION & AIR CONDITIONING LTD	Canteen Equipment	250.00
FS	41500	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	75.00
FS	41504	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	306.00
FS	41507	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Furniture and Fittings	20.00
FS	41508	MONT01	MONTHIND CLEAN LLP	Building Cleaning	408.00
FS	41509	NANT01	NANTMOR BLINDS LTD	Furniture and Fittings	350.00
FS	41510	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	210.00
FS	41511	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	122.00
FS	41514	MONT01	MONTHIND CLEAN LLP	Building Cleaning	23,279.25
FS	41515	MONT01	MONTHIND CLEAN LLP	Building Cleaning	23,279.25
FS	41530	MONT01	MONTHIND CLEAN LLP	Building Cleaning	23,279.25
FS	41538	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	80.00
FS	41543	GEAR01	GEAR GRID T/A VI DISTRIBUTION LTD	Furniture and Fittings	15,696.00
FS	41554	MONT01	MONTHIND CLEAN LLP	Building Cleaning	285.00
FS	41557	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	27.50
FS	41558	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	22.34
FS	41565	CRSW01	C R SWIFT LANDSCAPING LTD	Grounds Maintenance	685.50
FS	41566	CRSW01	C R SWIFT LANDSCAPING LTD	Grounds Maintenance	370.00
FS	41568	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	240.00
FS	41569	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	500.00
FS	41574	ESSE43	ESSEX HEATING SOLUTIONS LIMITED	Canteen Equipment	250.00
FS	41598	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	495.57
FS	41600	SPAR01	SPARKLE UK LTD	Canteen Equipment	100.00
FS	41605	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	350.00
FS	41606	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	50.00
FS	41618	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	100.00
FS	41619	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	390.00
FS	41623	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	70.00
FS	41632	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	18.70
FS	41633	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	60.00
FS	41637	NISB01	NISBETS PLC	Canteen Equipment	1,049.99
FS	41644	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	92.00
FS	41645	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	61.00
FS	41666	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	81.76
FS	41668	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	594.12
FS	41680	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	111.58
FS	41686	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	594.12
FS	41688	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	220.00
FS	41689	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	100.00
FS	41696	SGWO01	SG WORLD LTD	Postage Direct Mailing & Carriage	901.50

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

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
FS	41712	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Furniture and Fittings	35.00
FS	41713	MONT01	MONTHIND CLEAN LLP	Building Cleaning	458.00
FS	41714	MONT01	MONTHIND CLEAN LLP	Building Cleaning	90.00
FS	41715	PITN01	PITNEY BOWES LTD	Postage Direct Mailing & Carriage	43.79
FS	41732	MONT01	MONTHIND CLEAN LLP	Building Cleaning	96.00
FS	41733	SAFE07	SAFETYSHOP	Furniture and Fittings	56.01
FS	41747	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	30.00
FS	41754	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	150.00
FS	41761	DUNM01	DUNMOW SKIPS LTD	Grounds Maintenance	190.00
FS	41763	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Furniture and Fittings	15.00
FS	41771	ACEC02	ACE CONTRACTS (LONDON) LTD	Furniture and Fittings	200.00
FS	41776	ROYA06	ROYAL MAIL RETAIL	Postage Direct Mailing & Carriage	787.00
FS	41782	ANGL12	ANGLIA COURIER EXPRESS (EAST ANGLIA) LTD	Postage Direct Mailing & Carriage	56.64
FS	41784	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	165.00
FS	41785	MONT01	MONTHIND CLEAN LLP	Building Cleaning	713.00
FS	41786	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	100.00
FS	41787	MONT01	MONTHIND CLEAN LLP	Building Cleaning	482.00
FS	41788	MONT01	MONTHIND CLEAN LLP	Building Cleaning	440.00
FS	41789	TRUS01	TRUSTEES OF MARIGOLDS RECREATION GROUNDS	Rent	4,384.54
FS	41801	NANT01	NANTMOR BLINDS LTD	Furniture and Fittings	250.00
FS	41805	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	35.17
FS	41806	PHSG01	PHS GROUP	Building Cleaning	35.96
FS	41807	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	57.00
PS	41442	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00
PS	41101	BALM02	BALM & DAVIES LTD	Building Maintenance	300.00
PS	41102	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	250.00
PS	41103	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	350.00
PS	41104	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	250.00
PS	41105	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	300.00
PS	41106	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	50.00
PS	41107	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	200.00
PS	41108	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	41109	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	200.00
PS	41110	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	300.00
PS	41111	CWFE01	C & W FENCING LTD	Building Maintenance	2,750.01
PS	41112	JUST01	JUST MARKINGS LIMITED	Building Maintenance	475.00
PS	41118	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	350.00
PS	41120	CWFE01	C & W FENCING LTD	Building Maintenance	2,400.00
PS	41121	BALM02	BALM & DAVIES LTD	Building Maintenance	200.00
PS	41124	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00



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

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
PS	41125	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PS	41130	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	200.00
PS	41131	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	150.00
PS	41132	RJSP01	R J SPECIALIST COATINGS	Building Maintenance	700.00
PS	41133	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	400.00
PS	41134	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	700.00
PS	41135	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	300.00
PS	41136	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	350.00
PS	41137	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	350.00
PS	41138	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	250.00
PS	41142	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00
PS	41144	VECT01	VECTEC LTD	Fuel Pump Maintenance	250.00
PS	41145	ASHW02	ASHWASTE ENVIRONMENTAL LTD	Building Maintenance	740.00
PS	41146	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	250.00
PS	41147	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	200.00
PS	41148	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00
PS	41150	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	200.00
PS	41152	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	350.00
PS	41153	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	300.00
PS	41154	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	150.00