

**Essex County Fire and Rescue Service
Order Data October to December 2019**

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
OCT	14195	ACTI02	BREEZE OFFICE SOLUTIONS	IT Consumables	627.84
OCT	14196	SOFT01	SOFTWARE BOX LIMITED	IT Maintenance and Contracts	1,166.90
OCT	14197	DATA05	DATA PRO IT LIMITED	IT Consumables	1,110.00
OCT	14198	SOLL01	SOLLERTIS LIMITED	IT Maintenance and Contracts	23,115.00
OCT	14199	DATA05	DATA PRO IT LIMITED	IT Consumables	108.00
OCT	14200	DATA04	DATANET COMMUNICATIONS SOLUTIONS LTD	IT Consumables	315.00
OCT	14201	PAGE01	PAGEONE COMMUNICATIONS LTD	IT Communications	223.20
OCT	14202	ACTI02	BREEZE OFFICE SOLUTIONS	IT Consumables	137.99
OCT	14203	SILI01	SILICON ALLEY	IT Consumables	104.40
OCT	14204	KYOC01	KYOCERA DOCUMENT SOLUTIONS (UK) LTD	IT Maintenance and Contracts	248,035.00
OCT	14205	DATA05	DATA PRO IT LIMITED	IT Consumables	3,016.00
OCT	14206	RADIO4	RADIOCOMS SYSTEM LTD	IT Consumables	109.84
OCT	14207	DATA05	DATA PRO IT LIMITED	IT Consumables	720.00
OCT	14208	CRIT01	CRITICAL SIMULATIONS LIMITED	IT Consumables	21,091.00
OCT	14209	ACTI02	BREEZE OFFICE SOLUTIONS	IT Consumables	233.88
OCT	14210	SOFT01	SOFTWARE BOX LIMITED	IT Maintenance and Contracts	606.00
OCT	14211	COMM03	COMMUNICATIONS SOLUTIONS UK LTD	IT Consumables	96.95
OCT	14212	CPC01	CPC	IT Consumables	146.05
OCT	14213	ICOM01	ICOM UK LTD	IT Consumables	110.00
OCT	14214	ESTE01	ESTEEM SYSTEMS LTD	IT Maintenance and Contracts	10,910.77
OCT	14215	COMM03	COMMUNICATIONS SOLUTIONS UK LTD	IT Consumables	75.55
OCT	14216	HOPP02	HOPPE ADVISORY LIMITED	IT Consumables	8,750.00
OCT	14217	XMAL01	XMA LIMITED	IT Consumables	253,749.40
OCT	14218	SOFT02	SOFTCAT PLC	IT Consumables	14,700.00
OCT	14219	COSA02	CO-STAR COMPONENTS	IT Consumables	196.68
OCT	14220	CHER01	CHERWELL SOFTWARE LIMITED	IT Maintenance and Contracts	27,064.32
OCT	14221	ESTE01	ESTEEM SYSTEMS LTD	IT Maintenance and Contracts	11,029.59
OCT	14222	DELL02	QUEST SOFTWARE INTERNATIONAL LIMITED	IT Maintenance and Contracts	13,500.00
OCT	14223	PAGE01	PAGEONE COMMUNICATIONS LTD	IT Communications	350.00
OCT	14224	PAGE01	PAGEONE COMMUNICATIONS LTD	IT Communications	3,850.00
OCT	14225	SOLL01	SOLLERTIS LIMITED	IT Consumables	2,970.00
OCT	14226	SOLL01	SOLLERTIS LIMITED	IT Consumables	1,938.75
OCT	14227	XMAL01	XMA LIMITED	IT Consumables	47.50
OCT	14228	CSEL01	C S ELECTRICAL ESSEX LTD	IT Consumables	1,822.08
OCT	14229	CPC01	CPC	IT Consumables	36.82
OCT	14230	SOFT01	SOFTWARE BOX LIMITED	IT Maintenance and Contracts	228.26
OCT	14231	RSCO01	R S COMPONENTS LTD	IT Consumables	131.64
OCT	14232	CSEL01	C S ELECTRICAL ESSEX LTD	IT Consumables	540.00
OCT	14233	SILI01	SILICON ALLEY	IT Consumables	1,687.34
OCT	14234	RADIO4	RADIOCOMS SYSTEM LTD	IT Consumables	778.60

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OCT	14235	COMM03	COMMUNICATIONS SOLUTIONS UK LTD	IT Consumables	386.70
OCT	14236	SOLL01	SOLLERTIS LIMITED	IT Consumables	3,560.00
OCT	14236	SOLL01	SOLLERTIS LIMITED	IT Maintenance and Contracts	8,520.00
OCT	14237	RICA01	RICARDO-AEA LTD	IT Maintenance and Contracts	13,630.00
OCT	14238	XMAL01	XMA LIMITED	IT Consumables	3,396.30
OCT	14239	INSI01	INSIGHT DIRECT (UK) LTD	Fixed Assets Under Construction ITC Equipment	316,731.41
OCT	14240	FREQ01	FREQUENTIS	IT Consumables	3,615.00
OCT	14241	REMS01	REMSDAQ LTD	IT Consumables	1,700.00
OCT	14242	AIRW02	AIRWAVE SOLUTIONS LTD	IT Maintenance and Contracts	21,310.56
OCT	14243	FREQ01	FREQUENTIS	IT Maintenance and Contracts	43,874.74
OCT	14244	COSA02	CO-STAR COMPONENTS	IT Consumables	110.14
OCT	14245	RSCO01	R S COMPONENTS LTD	IT Consumables	74.35
OCT	14246	SOFT01	SOFTWARE BOX LIMITED	IT Maintenance and Contracts	37.00
OCT	14247	SOFT01	SOFTWARE BOX LIMITED	IT Maintenance and Contracts	13,918.32
OCT	14248	ACTI02	BREEZE OFFICE SOLUTIONS	IT Consumables	174.60
OCT	14249	TENE01	TENEO LTD	IT Maintenance and Contracts	1,452.21
OCT	14250	WARW01	WARWICK INTERNATIONAL COMPUTING SYSTEMS LIMITED	IT Maintenance and Contracts	7,200.00
OCT	14251	WARW01	WARWICK INTERNATIONAL COMPUTING SYSTEMS LIMITED	IT Maintenance and Contracts	6,761.40
OCT	14252	FREQ01	FREQUENTIS	IT Consumables	208,439.00
OCT	14253	COMP03	COMPUTER AIDED DEVELOPMENT CORPORATION	IT Maintenance and Contracts	14,214.67
OCT	14254	PAUL03	PAUL ANTON LIMITED	IT Maintenance and Contracts	576.00
OCT	14255	CPC01	CPC	IT Consumables	169.64
OCT	14256	RSCO01	R S COMPONENTS LTD	IT Consumables	83.66
OCT	14257	JCAD01	JCAD LIMITED	IT Maintenance and Contracts	4,625.00
OCT	14258	SILIO1	SILICON ALLEY	IT Consumables	288.00
OCT	14259	AXES01	AXESS INTERNATIONAL LTD	IT Consumables	119.75
OCT	14260	COSA02	CO-STAR COMPONENTS	IT Consumables	469.32
OCT	14261	PAGE01	PAGEONE COMMUNICATIONS LTD	IT Communications	4,140.00
OCT	14262	RADIO4	RADIOCOMS SYSTEM LTD	IT Consumables	1,255.76
OCT	14263	KENS01	KENSON NETWORK ENGINEERING LTD	IT Consumables	4,997.00
OCT	14264	CSEL01	C S ELECTRICAL ESSEX LTD	IT Consumables	465.25
OCT	14265	ITGL01	ITGL LTD	IT Consumables	1,250.00
OCT	14266	ACTI02	BREEZE OFFICE SOLUTIONS	IT Consumables	37.89
OCT	14267	POST01	POSTURITE LTD	Office/Admin Equipment (incl copiers)	156.90
OCT	14268	DATA05	DATA PRO IT LIMITED	Fixed Assets Under Construction ITC Equipment	1,752.00
OCT	14269	SILIO1	SILICON ALLEY	Fixed Assets Under Construction ITC Equipment	1,608.00
OCT	14270	MULT01	MULTITONE ELECTRONICS PLC	IT Consumables	3,335.00
OCT	14271	EXCE03	EXCEL ADVANCED MOTORCYCLE TRAINING	Community Safety	1,200.00
OCT	14272	PAGE01	PAGEONE COMMUNICATIONS LTD	IT Communications	4,152.00
OCT	14273	SOFT01	SOFTWARE BOX LIMITED	IT Maintenance and Contracts	50.40

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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
OCT	14274	REMS01	REMSDAQ LTD	IT Maintenance and Contracts	134,520.00
OCT	14275	REMS01	REMSDAQ LTD	IT Consumables	10,000.00
OCT	14276	XMAL01	XMA LIMITED	Fixed Assets Under Construction ITC Equipment	66,361.52
OCT	14277	DATA05	DATA PRO IT LIMITED	Fixed Assets Under Construction ITC Equipment	720.00
OCT	14278	HEWL02	HEWLETT PACKARD LTD	IT Maintenance and Contracts	26,671.80
OCT	14279	XMAL01	XMA LIMITED	Fixed Assets Under Construction ITC Equipment	66,361.52
OCT	14280	COMM03	COMMUNICATIONS SOLUTIONS UK LTD	IT Consumables	300.45
OCT	14281	HEWL02	HEWLETT PACKARD LTD	IT Maintenance and Contracts	26,671.80
OCT	14282	CPC01	CPC	IT Consumables	177.54
OCT	14283	REMS01	REMSDAQ LTD	IT Consumables	2,550.00
BUNZ	4514337	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	2.46
BUNZ	4514337	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	101.37
BUNZ	4514337	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	66.80
BUNZ	4517127	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	31.64
BUNZ	4517127	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	15.38
BUNZ	4519111	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	84.92
BUNZ	4519111	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	10.98
BUNZ	4522642	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	5.70
BUNZ	4522747	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	93.72
BUNZ	4522748	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	50.36
BUNZ	4523734	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	48.77
BUNZ	4524677	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	3.69
BUNZ	4524677	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	274.04
BUNZ	4524677	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	89.11
BUNZ	4526816	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	2.46
BUNZ	4526816	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	83.82
BUNZ	4526816	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	74.69
BUNZ	4526817	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	5.18
BUNZ	4527017	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	205.32
BUNZ	4527189	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	3.69
BUNZ	4527189	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	134.64
BUNZ	4527189	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	54.72
BUNZ	4529073	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	145.83
BUNZ	4529694	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	50.36
BUNZ	4529880	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	531.70
BUNZ	4529880	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	131.42
BUNZ	4530006	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	247.77
BUNZ	15281821	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	128.98
BUNZ	15281821	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	145.43
BUNZ	15281821	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Operational Equipment Support	138.00

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BUNZ	15282027	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	2.46
BUNZ	15282027	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	113.70
BUNZ	15283038	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	77.78
BUNZ	15283139	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	1.23
BUNZ	15283139	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	82.78
BUNZ	15283139	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	40.99
BUNZ	15283329	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	188.85
BUNZ	15283329	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	149.85
BUNZ	15283722	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	161.01
BUNZ	15283722	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	56.55
BUNZ	15284089	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	177.45
BUNZ	15284089	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	30.76
BUNZ	15284112	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	174.62
BUNZ	15284112	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	23.02
BUNZ	15284675	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	46.14
BUNZ	15285207	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	62.81
BUNZ	15285207	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	30.56
BUNZ	15285308	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	177.60
BUNZ	15285308	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	64.19
BUNZ	15286190	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	111.61
BUNZ	15286192	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	57.20
BUNZ	15286192	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	78.88
BUNZ	15286455	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	552.27
BUNZ	15287061	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	74.99
BUNZ	15287501	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	99.90
BUNZ	15287618	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	4.92
BUNZ	15287618	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	42.19
BUNZ	15287618	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	56.03
BUNZ	15287639	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	22.92
BUNZ	15287715	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	353.56
BUNZ	15287715	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	46.04
BUNZ	15288149	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	82.19
BUNZ	15288149	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	39.34
BUNZ	15288275	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	50.36
BUNZ	15288315	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	208.78
BUNZ	15288315	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	15.38
BUNZ	15288429	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	3.69
BUNZ	15288429	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	177.17
BUNZ	15288879	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	173.74
BUNZ	15288879	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	30.76

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BUNZ	15289117	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	83.92
BUNZ	15289195	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	125.90
BUNZ	15289195	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	99.90
BUNZ	15290649	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	49.94
BUNZ	15290649	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	6.02
BUNZ	15291004	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	102.62
BUNZ	15291004	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	30.76
BUNZ	15291538	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	62.95
BUNZ	15292403	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	188.85
BUNZ	15292403	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	149.85
BUNZ	15292413	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	165.03
BUNZ	15292413	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	33.32
BUNZ	15292413	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Operational Equipment Support	82.80
BUNZ	15293061	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	190.07
BUNZ	15293061	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	46.04
BUNZ	15293770	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	331.43
BUNZ	15293770	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	42.16
BUNZ	15293770	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Operational Equipment Support	81.25
BUNZ	15293848	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	1.23
BUNZ	15293848	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	133.10
BUNZ	15293848	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	7.64
BUNZ	15294342	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	188.85
BUNZ	15294342	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	176.25
BUNZ	15294630	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	123.36
BUNZ	15294630	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	3.66
BUNZ	15294884	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	118.04
BUNZ	15294884	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	46.14
BUNZ	15294918	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	2.46
BUNZ	15294918	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	143.75
HQ	223297	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	76.60
HQ	223298	JMWM01	JMW MEDIA LTD	Media Expenses	640.00
HQ	223299	TEND05	TENDRING RECYCLING	In House Operational Training	8,750.00
HQ	223300	TSIF01	TSI FLOWMETERS LTD	Water Services	220.00
HQ	223301	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	77.70
HQ	223302	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	223304	WATS02	WATSON FUELS	Petrol and Diesel	742.00
HQ	223305	WATS02	WATSON FUELS	Petrol and Diesel	1,484.00
HQ	223306	WATS02	WATSON FUELS	Petrol and Diesel	1,378.00
HQ	223307	WATS02	WATSON FUELS	Petrol and Diesel	1,166.00
HQ	223308	WATS02	WATSON FUELS	Petrol and Diesel	1,908.00

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HQ	223309	WATS02	WATSON FUELS	Petrol and Diesel	1,166.00
HQ	223310	BALLO2	BALLANTYNE EDWARDS LTD	Clothing & Footwear	88.24
HQ	223311	BANN02	BANNER GROUP LIMITED	In House Operational Training	16.30
HQ	223312	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	168.00
HQ	223313	BRIS02	BRISTOL UNIFORMS LTD	Operational Equip-Initial Purchase	4,597.80
HQ	223316	NPSS01	NPS SHOES LTD	Clothing & Footwear	38.00
HQ	223317	BRIS02	BRISTOL UNIFORMS LTD	Operational Equip-Initial Purchase	687.50
HQ	223318	SCRE01	SCREWFIX DIRECT LTD	Operational Equipment Support	62.50
HQ	223319	WATS02	WATSON FUELS	Petrol and Diesel	1,696.00
HQ	223320	WATS02	WATSON FUELS	Petrol and Diesel	2,120.00
HQ	223321	WATS02	WATSON FUELS	Petrol and Diesel	2,120.00
HQ	223322	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	424.50
HQ	223323	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	223324	BENS01	BENSONS PRINTING COMPANY LTD	Consultancy Fees	224.00
HQ	223325	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	121.20
HQ	223327	ACTI02	BREEZE OFFICE SOLUTIONS	Operational Equip-Initial Purchase	1,765.44
HQ	223329	WATS02	WATSON FUELS	Petrol and Diesel	2,704.00
HQ	223330	WATS02	WATSON FUELS	Petrol and Diesel	1,050.00
HQ	223331	WATS02	WATSON FUELS	Petrol and Diesel	1,260.00
HQ	223332	WATS02	WATSON FUELS	Petrol and Diesel	2,100.00
HQ	223333	WATS02	WATSON FUELS	Petrol and Diesel	1,050.00
HQ	223334	COLC17	COLCHESTER UNITED HOSPITALITY LTD	Essex Resilience Forum	1,250.00
HQ	223335	LEMA01	LE MAITRE LTD	Breathing Apparatus	139.00
HQ	223336	WATS02	WATSON FUELS	Petrol and Diesel	735.00
HQ	223337	BENS01	BENSONS PRINTING COMPANY LTD	Media Expenses	610.00
HQ	223338	HITE02	HI-TEC EUROPE LTD	Clothing & Footwear	67.80
HQ	223339	BENS01	BENSONS PRINTING COMPANY LTD	Media Expenses	610.00
HQ	223340	LEMA01	LE MAITRE LTD	Breathing Apparatus	139.00
HQ	223341	TRAV07	TRAVIS PERKINS TRADING CO LTD	Water Services	44.38
HQ	223342	PING01	PINGALA MEDIA LTD	Media Expenses	105.00
HQ	223343	PLAT02	PLATE & LOCATE LTD	Water Services	606.00
HQ	223344	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	23.10
HQ	223345	ARCO01	ARCO LTD	Clothing & Footwear	49.43
HQ	223346	THEP01	THE PRINTING PLACE LIMITED	Breathing Apparatus	274.00
HQ	223347	FIRE015	FIRE SERVICE COLLEGE LIMITED	External Training - L&D Panel	8,047.50
HQ	223348	KEEL01	KEELA INTERNATIONAL LTD	Operational Equipment Support	179.02
HQ	223349	MORT01	J E MORTEN LTD	Petrol and Diesel	550.00
HQ	223350	TOTA03	TOTAL ADVANCED	Community Safety	720.00
HQ	223351	TOTA03	TOTAL ADVANCED	Community Safety	1,200.00
HQ	223352	CIPF02	CIPFA BUSINESS LTD	Miscellaneous Expenses	2,865.00

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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HQ	223353	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	30.90
HQ	223354	HITE02	HI-TEC EUROPE LTD	Clothing & Footwear	144.30
HQ	223355	BALLO5	BALLYCLARE LIMITED	Managed Personal Protective Equipment	840.00
HQ	223356	BRIS02	BRISTOL UNIFORMS LTD	Managed Personal Protective Equipment	121.50
HQ	223361	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	91.60
HQ	223362	ZURIO4	ZURICH MUNICIPAL	Risk Protection - EL PL Property etc	7,732.46
HQ	223363	IMPA01	IMPACT SIGN SERVICES LTD	Community Safety	595.00
HQ	223364	WATS02	WATSON FUELS	Petrol and Diesel	525.00
HQ	223365	WATS02	WATSON FUELS	Petrol and Diesel	3,328.00
HQ	223366	WATS02	WATSON FUELS	Petrol and Diesel	1,050.00
HQ	223367	WATS02	WATSON FUELS	Petrol and Diesel	1,050.00
HQ	223368	PREM09	PREMIER PRINT & PROMOTIONS LTD	Community Safety	386.00
HQ	223369	WATS02	WATSON FUELS	Petrol and Diesel	1,050.00
HQ	223370	WATS02	WATSON FUELS	Petrol and Diesel	2,704.00
HQ	223371	PING01	PINGALA MEDIA LTD	In House Operational Training	455.00
HQ	223372	MUSE02	MUSEUMS ESSEX	Community Safety	50.00
HQ	223376	WATS02	WATSON FUELS	Petrol and Diesel	2,100.00
HQ	223379	WATS02	WATSON FUELS	Petrol and Diesel	525.00
HQ	223380	PICT02	PICTURE FRAMES DIRECT	Media Expenses	237.00
HQ	223380	PICT02	PICTURE FRAMES DIRECT	Events Payments	226.00
HQ	223382	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	107.20
HQ	223383	EXTRO1	EXTREME RESCUE LIMITED	Operational Equipment Support	6,350.00
HQ	223386	SCRE01	SCREWFIX DIRECT LTD	Home Safety	759.62
HQ	223387	HCSLO1	H C SLINGSBY PLC	Home Safety	2,354.10
HQ	223388	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Home Safety	399.00
HQ	223391	NISB01	NISBETS PLC	Canteen Equipment	5.99
HQ	223392	BENS01	BENSONS PRINTING COMPANY LTD	Community Safety	95.00
HQ	223394	HITE02	HI-TEC EUROPE LTD	Clothing & Footwear	41.90
HQ	223395	PSTA01	PSTAX	Consultancy Fees	1,025.10
HQ	223396	ESSE035	ESSEX COUNTY SCOUT COUNCIL	Home Safety	150.00
HQ	223397	WATS02	WATSON FUELS	Petrol and Diesel	1,236.00
HQ	223398	WATS02	WATSON FUELS	Petrol and Diesel	1,133.00
HQ	223399	WATS02	WATSON FUELS	Petrol and Diesel	2,472.00
HQ	223400	LEMA01	LE MAITRE LTD	Breathing Apparatus	389.00
HQ	223401	BRIS05	BRISTOL UNIFORMS LTD RE BRISTOL CARE	Laundry	28.00
HQ	223402	ASSE03	AQA EDUCATION	Community Safety	20.40
HQ	223403	FIRE015	FIRE SERVICE COLLEGE LIMITED	Operational Training Contracts	205,200.00
HQ	223404	ICOM01	ICOM UK LTD	IT Consumables	110.00
HQ	223405	ESSE49	ESSENTRA SECURITY	Equalities and Community Engagement	176.50
HQ	223406	ALLB01	ALLBATTERIES UK LTD	Operational Support Costs	20.40

**Essex County Fire and Rescue Service
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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HQ	223407	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	127.20
HQ	223408	NETW01	WOMEN IN THE FIRE SERVICE UK LTD	Subscriptions - Corporate	1,000.00
HQ	223409	TSIF01	TSI FLOWMETERS LTD	Water Services	220.00
HQ	223410	RADP01	THE ROYAL ASSOCIATION FOR DEAF PEOPLE	Consultancy Fees	300.00
HQ	223411	WATS02	WATSON FUELS	Petrol and Diesel	1,236.00
HQ	223412	BENS01	BENSONS PRINTING COMPANY LTD	Media Expenses	305.00
HQ	223413	ARCO01	ARCO LTD	Clothing & Footwear	34.82
HQ	223414	DEAL01	DEALERSHIP SERVICES LTD	Community Safety	3,659.80
HQ	223415	HITE02	HI-TEC EUROPE LTD	Clothing & Footwear	67.80
HQ	223416	SCRE01	SCREWFIX DIRECT LTD	Home Safety	53.70
HQ	223417	BEDF01	BEDFORDSHIRE & LUTON COMBINED FIRE	Operational Support Costs	30,000.00
HQ	223424	HCSL01	H C SLINGSBY PLC	Building Maintenance	125.00
HQ	223430	NUMA02	NUMATIC INTERNATIONAL LTD	Cleaning Equipment	86.24
HQ	223431	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	306.10
HQ	223432	BENS01	BENSONS PRINTING COMPANY LTD	Home Safety	1,082.00
HQ	223433	BALLO5	BALLYCLARE LIMITED	Managed Personal Protective Equipment	2,239.66
HQ	223434	BALLO5	BALLYCLARE LIMITED	Managed Personal Protective Equipment	3,464.21
HQ	223436	WATS02	WATSON FUELS	Petrol and Diesel	515.00
HQ	223437	WATS02	WATSON FUELS	Petrol and Diesel	1,030.00
HQ	223438	WATS02	WATSON FUELS	Petrol and Diesel	927.00
HQ	223439	WATS02	WATSON FUELS	Petrol and Diesel	1,236.00
HQ	223440	NORT11	NORTHERN DIVER INTERNATIONAL LTD	Operational Equipment Support	242.50
HQ	223442	PING01	PINGALA MEDIA LTD	Media Expenses	105.00
HQ	223443	UNIT01	UNITRONICS VIDEO PRODUCTION	Media Expenses	175.00
HQ	223444	PING01	PINGALA MEDIA LTD	Media Expenses	280.00
HQ	223445	BENS01	BENSONS PRINTING COMPANY LTD	Media Expenses	296.00
HQ	223446	WATS02	WATSON FUELS	Petrol and Diesel	2,060.00
HQ	223447	OUTD01	THE OUTDOORS COMPANY	Clothing & Footwear	108.19
HQ	223448	SPOR01	SPORTSAFE UK LTD	Fitness Equipment	100.00
HQ	223451	ESSE48	ESSEX INSURANCE BROKERS LTD	Risk Protection - EL PL Property etc	726.61
HQ	223452	FIRE33	FIRE & RESCUE INDEMNITY COMPANY LTD	Risk Protection - EL PL Property etc	306,751.00
HQ	223452	FIRE33	FIRE & RESCUE INDEMNITY COMPANY LTD	Vehicle Risk Protection	213,498.00
HQ	223453	THEP01	THE PRINTING PLACE LIMITED	Fire Prevention Support	520.00
HQ	223454	TDSO01	TD SOFTWARE LTD	Recruitment	5,685.00
HQ	223455	HITE02	HI-TEC EUROPE LTD	Clothing & Footwear	105.00
HQ	223457	HIDE01	Hideout Leather (2001) Ltd	Community Safety	535.00
HQ	223459	NISB01	NISBETS PLC	Canteen Equipment	5.99
HQ	223460	TRAV03	TRAVIS PERKINS TRADING CO LTD	Operational Equipment Support	2,484.00
HQ	223462	WATS02	WATSON FUELS	Petrol and Diesel	1,030.00
HQ	223463	WATS02	WATSON FUELS	Petrol and Diesel	2,266.00

**Essex County Fire and Rescue Service
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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HQ	223464	WATS02	WATSON FUELS	Petrol and Diesel	1,030.00
HQ	223465	INST03	THE INSTITUTION OF FIRE ENGINEERS	Subscriptions - Corporate	525.02
HQ	223466	NUMA02	NUMATIC INTERNATIONAL LTD	Cleaning Equipment	86.24
HQ	223467	BALL02	BALLANTYNE EDWARDS LTD	Clothing & Footwear	20.50
HQ	223468	BOUN01	MEDTREE	Fire Prevention Support	89.89
HQ	223469	LEDC01	LEDCO LIMITED	Fire Prevention Support	416.60
HQ	223470	SCRE01	SCREWFIX DIRECT LTD	Fire Prevention Support	225.00
HQ	223471	BRAI02	BRAINTREE DISTRICT COUNCIL	Crime & Disorder Partnership Contributions	6,045.00
HQ	223475	B&AT01	B & A TEXTILES LTD	Operational Equip-Initial Purchase	1,685.00
HQ	223476	WEXP01	WEX PHOTO VIDEO LTD	Fire Prevention Support	1,072.94
HQ	223477	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	209.90
HQ	223478	LEAF01	LEAFLETS DIRECT (SUFFOLK) LIMITED	Media Expenses	470.00
HQ	223479	VIMP01	VIMPEX LTD	Operational Equipment Support	2,625.00
HQ	223480	CROW03	CROWCON DETECTION INSTRUMENTS LTD	Home Safety	1,100.00
HQ	223481	ACRA01	AMANDA CRAIG CBT SERVICES	Community Safety	960.00
HQ	223482	THIN03	THINKSAY CREATIVE COMMS LIMITED	Consultancy Fees	10,800.00
HQ	223483	IMPA03	SOVEREIGN INSIGNIA LTD T/A IMPAMARK	Media Expenses	316.00
HQ	223483	IMPA03	SOVEREIGN INSIGNIA LTD T/A IMPAMARK	Events Payments	612.50
HQ	223485	XMAL01	XMA LIMITED	IT Consumables	900.00
HQ	223486	SPSE01	S P SERVICES (UK) LTD	Operational Equip-Initial Purchase	26.96
HQ	223487	SOLM01	SOLMEDIA LTD	Operational Equipment Support	160.88
HQ	223490	OUTD01	THE OUTDOORS COMPANY	Operational Equipment Support	433.97
HQ	223491	SPSE01	S P SERVICES (UK) LTD	Operational Equip-Initial Purchase	26.96
HQ	223492	PREM09	PREMIER PRINT & PROMOTIONS LTD	Media Expenses	152.50
HQ	223493	CROW02	CROWD CONTROL HQ	Media Expenses	482.76
HQ	223494	FLAG01	FLAG PAINTS LTD	Water Services	705.57
HQ	223495	BALL02	BALLANTYNE EDWARDS LTD	Operational Equipment Support	193.40
HQ	223496	CLIF01	CLIFTON CANVAS DEVELOPMENTS LTD	Operational Equipment Support	352.99
HQ	223497	POIN01	POINT SOUTH LIMITED	Operational Equipment Support	525.00
HQ	223498	STAT01	TSO - THE STATIONERY OFFICE LTD	Operational Equipment Support	263.50
HQ	223499	BANN02	BANNER GROUP LIMITED	Operational Equipment Support	47.20
HQ	223500	WATS02	WATSON FUELS	Petrol and Diesel	1,442.00
HQ	223501	WATS02	WATSON FUELS	Petrol and Diesel	3,468.00
HQ	223502	WATS02	WATSON FUELS	Petrol and Diesel	515.00
HQ	223503	WATS02	WATSON FUELS	Petrol and Diesel	1,236.00
HQ	223504	ESSE020	POLICE & CRIME COMMISSIONER FOR ESSEX	Consultancy Fees	3,115.00
HQ	223505	ESSE020	POLICE & CRIME COMMISSIONER FOR ESSEX	Consultancy Fees	75,000.00
HQ	223506	WATS02	WATSON FUELS	Petrol and Diesel	1,339.00
HQ	223507	BENS01	BENSONS PRINTING COMPANY LTD	Media Expenses	275.00
HQ	223508	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Office/Admin Equipment (incl copiers)	56.97

**Essex County Fire and Rescue Service
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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HQ	223509	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	223510	BENS01	BENSONS PRINTING COMPANY LTD	Media Expenses	64.00
HQ	223511	ESSE029	ESSEX COUNTY COUNCIL	Community Safety	23,148.00
HQ	223512	NORT11	NORTHERN DIVER INTERNATIONAL LTD	Operational Equip-Initial Purchase	1,278.00
HQ	223513	PACK04	PACKAGING FIRST LIMITED	Fire Prevention Support	1,250.00
HQ	223514	WATS02	WATSON FUELS	Petrol and Diesel	2,266.00
HQ	223516	FGLA01	F G LANG (GRAYS) LTD	Water Services	95.91
HQ	223517	ARCO01	ARCO LTD	Water Services	208.14
HQ	223518	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	185.60
HQ	223519	MILLE01	MILLER MEDICAL SUPPLIES LTD	Occupational Health	96.20
HQ	223520	P3ME01	P3 MEDICAL LTD	Operational Equipment Support	249.98
HQ	223521	FGLA01	F G LANG (GRAYS) LTD	Water Services	95.91
HQ	223522	TOTA03	TOTAL ADVANCED	Community Safety	1,200.00
HQ	223523	IMPA03	SOVEREIGN INSIGNIA LTD T/A IMPAMARK	Media Expenses	379.60
HQ	223524	BALLO5	BALLYCLARE LIMITED	Managed Personal Protective Equipment	43,929.84
HQ	223525	KASH01	KASHKET & PARTNERS LIMITED	Clothing & Footwear	911.00
HQ	223526	PLAT02	PLATE & LOCATE LTD	Water Services	1,603.00
HQ	223527	TRAV05	TRAVIS PERKINS TRADING CO LTD	Operational Equipment Support	633.60
HQ	223528	RADIO4	RADIOCOMS SYSTEM LTD	Operational Equip-Initial Purchase	12,773.80
HQ	223530	SPSE01	S P SERVICES (UK) LTD	Operational Equipment Support	24.95
HQ	223532	THEP01	THE PRINTING PLACE LIMITED	Stationery	350.00
HQ	223534	HITE02	HI-TEC EUROPE LTD	Clothing & Footwear	154.20
HQ	223535	VIMP01	VIMPEX LTD	Operational Equip-Initial Purchase	7,238.00
HQ	223536	BRIS02	BRISTOL UNIFORMS LTD	Managed Personal Protective Equipment	280.00
HQ	223539	WATS02	WATSON FUELS	Petrol and Diesel	1,236.00
HQ	223540	WATS02	WATSON FUELS	Petrol and Diesel	4,182.00
HQ	223541	WATS02	WATSON FUELS	Petrol and Diesel	1,545.00
HQ	223542	WATS02	WATSON FUELS	Petrol and Diesel	1,236.00
HQ	223543	THEP01	THE PRINTING PLACE LIMITED	Stationery	350.00
HQ	223544	THEP01	THE PRINTING PLACE LIMITED	Miscellaneous Expenses	242.32
HQ	223547	PACK01	PACKEXE LTD	Operational Equip-Initial Purchase	359.98
HQ	223548	WEXP01	WEX PHOTO VIDEO LTD	Fire Prevention Support	98.48
HQ	223549	IWYA01	IAN WYATT	Media Expenses	500.00
HQ	223550	ARCO01	ARCO LTD	Clothing & Footwear	200.93
HQ	223551	PETE01	PETER JONES ILG LTD	Operational Equip-Initial Purchase	265.00
HQ	223557	TEND05	TENDRING RECYCLING	In House Operational Training	4,375.00
HQ	223558	ARGO01	ARGOS BUSINESS SOLUTIONS LTD	Home Safety	129.99
HQ	223559	SPSE01	S P SERVICES (UK) LTD	Operational Equip-Initial Purchase	139.75
HQ	223560	BRIS05	BRISTOL UNIFORMS LTD RE BRISTOL CARE	Laundry	428.78
HQ	223562	SCRE01	SCREWFIX DIRECT LTD	Home Safety	55.14

**Essex County Fire and Rescue Service
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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HQ	223563	SPSE01	S P SERVICES (UK) LTD	Community Safety	5.90
HQ	223566	OVEN01	OVENCLEANSE OVEN CLEANING SERVICES	Home Safety	10,400.00
HQ	223567	HITE02	HI-TEC EUROPE LTD	Clothing & Footwear	76.50
HQ	223569	LYON01	LYON EQUIPMENT LTD	Operational Equipment Support	517.08
HQ	223570	TRAV07	TRAVIS PERKINS TRADING CO LTD	Water Services	44.38
HQ	223571	SCRE01	SCREWFIX DIRECT LTD	Water Services	66.56
HQ	223572	RSCO01	R S COMPONENTS LTD	Water Services	37.40
HQ	223573	BENS01	BENSONS PRINTING COMPANY LTD	Community Commanders Funds	305.00
HQ	223574	LEAF01	LEAFLETS DIRECT (SUFFOLK) LIMITED	Community Commanders Funds	595.00
HQ	223575	COMM01	COMMERCIAL & INDUSTRIAL GAUGES LTD	Water Services	230.90
HQ	223576	WATS02	WATSON FUELS	Petrol and Diesel	1,236.00
HQ	223577	PULS01	PULSE FITNESS LIMITED	Fitness Equipment	150.00
HQ	223578	WATS02	WATSON FUELS	Petrol and Diesel	1,442.00
HQ	223579	WATS02	WATSON FUELS	Petrol and Diesel	1,236.00
HQ	223580	WATS02	WATSON FUELS	Petrol and Diesel	1,545.00
HQ	223581	WATS02	WATSON FUELS	Petrol and Diesel	618.00
HQ	223584	ORLO01	ORLO	Media Expenses	7,448.00
HQ	223585	TECH04	TECHNOGYM UK LTD	Fitness Equipment	6,248.55
HQ	223586	BALLO5	BALLYCLARE LIMITED	Community Safety	10,027.50
HQ	223587	CIVI02	CIVICA UK LTD	IT Consumables	14,885.10
HQ	223587	CIVI02	CIVICA UK LTD	IT Maintenance and Contracts	1,189.80
HQ	223589	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	201.20
HQ	223590	ZERO01	ZERO ABOVE LTD	Media Expenses	960.00
HQ	223591	TNTU01	T N T UK LTD	Postage Direct Mailing & Carriage	14.01
HQ	223592	IMPA03	SOVEREIGN INSIGNIA LTD T/A IMPAMARK	Media Expenses	246.00
HQ	223595	SUFF01	SUFFOLK MARINE SAFETY LTD	Operational Equipment Support	2,601.20
HQ	223597	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	208.50
HQ	223598	WATS02	WATSON FUELS	Petrol and Diesel	1,339.00
HQ	223599	WATS02	WATSON FUELS	Petrol and Diesel	1,133.00
HQ	223600	WATS02	WATSON FUELS	Petrol and Diesel	1,030.00
HQ	223601	WATS02	WATSON FUELS	Petrol and Diesel	618.00
HQ	223602	NORT04	NORTHUMBRIAN WATER LTD (HYDRANTS)	Water Services	232.00
HQ	223603	WATS02	WATSON FUELS	Petrol and Diesel	618.00
HQ	223604	CLIF01	CLIFTON CANVAS DEVELOPMENTS LTD	Operational Equipment Support	111.50
HQ	223605	WATS02	WATSON FUELS	Petrol and Diesel	2,266.00
HQ	223607	BRIS05	BRISTOL UNIFORMS LTD RE BRISTOL CARE	Managed Personal Protective Equipment	1,369.40
HQ	223608	LION02	THE LION INN	Media Expenses	500.00
HQ	223609	PING01	PINGALA MEDIA LTD	Media Expenses	105.00
HQ	223610	BENS01	BENSONS PRINTING COMPANY LTD	Media Expenses	115.00
HQ	223611	CALS01	CALSY STICKERS, SIGNS AND DESIGNS LTD	Media Expenses	240.00

**Essex County Fire and Rescue Service
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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HQ	223612	MEMO01	MEMO ASSESSMENTS	Equalities and Community Engagement	950.00
HQ	223613	WATS02	WATSON FUELS	Petrol and Diesel	1,030.00
HQ	223614	WATS02	WATSON FUELS	Petrol and Diesel	1,545.00
HQ	223615	BAFS01	BRITISH AUTOMATIC FIRE SPRINKLER ASSOCIATION	Subscriptions - Corporate	264.00
HQ	223616	NATI04	NATIONAL FIRE SPRINKLER NETWORK	Subscriptions - Corporate	250.00
HQ	223617	IWMA01	IWMA INTERNATIONAL WATER MIST ASSN	Subscriptions - Corporate	250.00
HQ	223619	BANN02	BANNER GROUP LIMITED	Community Safety	11.22
HQ	223622	WATS02	WATSON FUELS	Petrol and Diesel	618.00
HQ	223623	WATS02	WATSON FUELS	Petrol and Diesel	1,648.00
HQ	223624	BRIS02	BRISTOL UNIFORMS LTD	Operational Equipment Support	16,853.04
HQ	223625	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	223626	BRIS02	BRISTOL UNIFORMS LTD	Operational Equipment Support	16,853.04
HQ	223628	ABAR01	ABARIS INTERNATIONAL LIMITED	Operational Equipment Support	716.26
HQ	223629	BENS01	BENSONS PRINTING COMPANY LTD	Home Safety	1,962.00
HQ	223631	ARCO01	ARCO LTD	Water Services	17.25
HQ	223632	ABAR01	ABARIS INTERNATIONAL LIMITED	Operational Equipment Support	747.09
HQ	223633	PLAT02	PLATE & LOCATE LTD	Water Services	359.00
HQ	223634	CPC01	CPC	Water Services	43.68
HQ	223635	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	62.40
HQ	223637	WATS02	WATSON FUELS	Petrol and Diesel	1,030.00
HQ	223638	WATS02	WATSON FUELS	Petrol and Diesel	1,236.00
HQ	223639	BENS01	BENSONS PRINTING COMPANY LTD	Home Safety	1,962.00
HQ	223640	BRIS05	BRISTOL UNIFORMS LTD RE BRISTOL CARE	Laundry	252.00
HQ	223641	SPOR01	SPORTSAFE UK LTD	Fitness Equipment	100.00
HQ	223642	OUTD01	THE OUTDOORS COMPANY	Operational Equipment Support	486.61
HQ	223643	ALTB01	ALTBURG LTD	Operational Equipment Support	104.24
HQ	223644	COMM01	COMMERCIAL & INDUSTRIAL GAUGES LTD	Water Services	141.54
HQ	223645	POST01	POSTURITE LTD	Office/Admin Equipment (incl copiers)	156.90
HQ	223646	BENS01	BENSONS PRINTING COMPANY LTD	Equalities and Community Engagement	276.00
HQ	223647	PSTA01	PSTAX	Consultancy Fees	1,798.40
HQ	223648	ABAR01	ABARIS INTERNATIONAL LIMITED	Operational Equipment Support	747.09
HQ	223649	BOOT01	BOOT REPAIR COMPANY LTD	Operational Equipment Support	33.29
HQ	223650	WATS02	WATSON FUELS	Petrol and Diesel	1,030.00
HQ	223651	EXCE03	EXCEL ADVANCED MOTORCYCLE TRAINING	Community Safety	1,200.00
HQ	223652	SPOR01	SPORTSAFE UK LTD	Fitness Equipment	3,010.72
HQ	223656	NISB01	NISBETS PLC	Canteen Equipment	19.99
HQ	223657	ARCO01	ARCO LTD	Clothing & Footwear	60.14
HQ	223659	HITE02	HI-TEC EUROPE LTD	Clothing & Footwear	52.50
HQ	223660	ASSO03	ASSOCIATION OF ACCOUNTING TECHNICIANS	Employee Subscriptions	157.00
HQ	223661	BRIS05	BRISTOL UNIFORMS LTD RE BRISTOL CARE	Laundry	154.00

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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HQ	223662	WATS02	WATSON FUELS	Petrol and Diesel	1,339.00
HQ	223663	WATS02	WATSON FUELS	Petrol and Diesel	2,754.00
HQ	223664	WATS02	WATSON FUELS	Petrol and Diesel	1,236.00
HQ	223665	WATS02	WATSON FUELS	Petrol and Diesel	1,236.00
HQ	223666	WATS02	WATSON FUELS	Petrol and Diesel	1,133.00
HQ	223667	WATS02	WATSON FUELS	Petrol and Diesel	1,339.00
HQ	223668	NUMA02	NUMATIC INTERNATIONAL LTD	Cleaning Equipment	10.63
HQ	223669	ESSE49	ESSENTRA SECURITY	Furniture and Fittings	353.50
HQ	223670	BALLO5	BALLYCLARE LIMITED	Community Safety	350.00
HQ	223671	CODA02	FINANCIALS & DREAM USER GROUP	Subscriptions - Corporate	400.00
HQ	223672	BETT02	BETTER IMPACT SOFTWARE LIMITED	Community Safety	760.00
HQ	223673	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	223676	WATS02	WATSON FUELS	Petrol and Diesel	1,236.00
HQ	223677	PAGE02	PAGE TIGER LIMITED	Consultancy Fees	700.00
HQ	223678	ICOM01	ICOM UK LTD	Operational Equipment Support	146.39
HQ	223679	BENS01	BENSONS PRINTING COMPANY LTD	Occupational Health	105.00
HQ	223680	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	223681	SAND01	THE SANDWICH MAN	Subsistence Allowances	44.00
HQ	223684	B&AT01	B & A TEXTILES LTD	Operational Equip-Initial Purchase	850.00
HQ	223685	BRIS05	BRISTOL UNIFORMS LTD RE BRISTOL CARE	Laundry	508.49
HQ	223687	SPSE01	S P SERVICES (UK) LTD	First Aid	36.50
HQ	223695	PSTA01	PSTAX	Consultancy Fees	2,065.00
HQ	223696	FLAG05	FLAGFINDERS CTB LTD	Operational Training Contracts	8,800.00
HQ	223697	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	223698	ELEC01	ELECTROLUX LAUNDRY SYSTEMS	Cleaning Equipment	190.00
HQ	223699	FIRE33	FIRE & RESCUE INDEMNITY COMPANY LTD	Payments in Advance	5,993.96
HQ	223700	WATS02	WATSON FUELS	Petrol and Diesel	1,050.00
HQ	223701	GRAN04	GRANT THORNTON UK LLP	External Audit Fees	13,000.00
HQ	223702	DEVO02	DEVON & SOMERSET FIRE & RESCUE SERVICE	Conferences & Seminars	400.00
HQ	223703	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	223704	WATS02	WATSON FUELS	Petrol and Diesel	1,890.00
HQ	223705	WATS02	WATSON FUELS	Petrol and Diesel	2,912.00
HQ	223706	CIVI02	CIVICA UK LTD	Miscellaneous Expenses	6,450.00
HQ	223707	ELEC01	ELECTROLUX LAUNDRY SYSTEMS	Cleaning Equipment	406.30
HRO	1531	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	4,889.92
HRO	1541	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	2,282.40
HRO	1542	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	243.27
HRO	1551	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	4,889.92
HRO	1553	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	248.04
HRO	1563	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	3,358.13

**Essex County Fire and Rescue Service
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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HRO	1573	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	372.06
HRO	1574	OFFIO1	OFFICE ANGELS LTD	Casual and Temporary Staff	83.22
HRO	1584	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	505.62
HRO	1585	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	15,205.51
HRO	1532	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	496.08
HRO	1533	PEOP04	THE PEOPLE NETWORK	Casual and Temporary Staff	23,800.00
HRO	1534	WADD01	WADDINGTON BROWN LIMITED	Casual and Temporary Staff	12,695.44
HRO	1535	KLCE01	KLC EMPLOYMENT LAW CONSULTANTS LLP	Consultancy Fees	1,850.00
HRO	1536	KORN01	THE KORN FERRY HAY GROUP LTD	Consultancy Fees	728.00
HRO	1537	PEOP04	THE PEOPLE NETWORK	Casual and Temporary Staff	9,000.00
HRO	1538	BENS01	BENSONS PRINTING COMPANY LTD	Printing - Brochures/Flysheets/Service info	270.00
HRO	1539	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	248.04
HRO	1540	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	3,358.10
HRO	1543	PURE01	PURE RESOURCING SOLUTIONS LTD	Recruitment	500.00
HRO	1544	ESSE029	ESSEX COUNTY COUNCIL	Consultancy Fees	1,000.00
HRO	1545	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	8,689.05
HRO	1546	FIDE01	FIDELITI LIMITED	Childcare Vouchers	4,426.24
HRO	1547	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	620.10
HRO	1548	UNIT01	UNITRONICS VIDEO PRODUCTION	Recruitment	160.00
HRO	1549	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	271.05
HRO	1550	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	21,817.80
HRO	1552	CAPS01	CAPSTICK'S SOLICITORS LLP	Consultancy Fees	880.00
HRO	1554	OFFIO1	OFFICE ANGELS LTD	Casual and Temporary Staff	1,452.48
HRO	1555	MACK01	MACKENZIE KING	Recruitment	27,600.00
HRO	1556	PURE01	PURE RESOURCING SOLUTIONS LTD	Casual and Temporary Staff	8,138.51
HRO	1557	LION02	THE LION INN	Ceremonies	4,269.10
HRO	1558	WADD01	WADDINGTON BROWN LIMITED	Recruitment	1,000.00
HRO	1559	THEP01	THE PRINTING PLACE LIMITED	Miscellaneous Expenses	48.00
HRO	1560	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	248.04
HRO	1561	SMIT10	STEPHEN SMITH	Occupational Health	2,000.00
HRO	1562	SPIR01	SPIRE HEALTHCARE LIMITED	Occupational Health	7,350.00
HRO	1564	CHEL11	CHELMSFORD CITY COUNCIL	Equalities and Community Engagement	1,350.00
HRO	1565	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	248.04
HRO	1566	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	1,679.05
HRO	1567	FIDE01	FIDELITI LIMITED	Childcare Vouchers	4,519.84
HRO	1568	WADD01	WADDINGTON BROWN LIMITED	Casual and Temporary Staff	6,796.05
HRO	1569	WADD01	WADDINGTON BROWN LIMITED	Casual and Temporary Staff	6,347.72
HRO	1570	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	248.04
HRO	1571	REED05	REED SPECIALIST RECRUITMENT LIMITED	Recruitment	5,218.20
HRO	1572	OFFIO1	OFFICE ANGELS LTD	Casual and Temporary Staff	3,268.08

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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HRO	1575	HAYS06	HAYS SPECIALIST RECRUITMENT LTD	Casual and Temporary Staff	196.20
HRO	1576	KLCE01	KLC EMPLOYMENT LAW CONSULTANTS LLP	Consultancy Fees	105.98
HRO	1577	PING01	PINGALA MEDIA LTD	Recruitment	70.00
HRO	1578	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	639.18
HRO	1579	CENT11	CENTRAL MAILING SERVICES LTD	Miscellaneous Expenses	707.07
HRO	1580	PURE01	PURE RESOURCING SOLUTIONS LTD	Recruitment	1,000.00
HRO	1581	CAPS01	CAPSTICK'S SOLICITORS LLP	Consultancy Fees	4,155.00
HRO	1582	PEOP04	THE PEOPLE NETWORK	Recruitment	6,970.35
HRO	1583	SPIR01	SPIRE HEALTHCARE LIMITED	Occupational Health	4,410.00
HRO	1586	WADD01	WADDINGTON BROWN LIMITED	Casual and Temporary Staff	6,347.72
PROP	21480	ORSI01	ORSIS (UK) LIMITED	Electricity	806.60
PROP	21481	INGL01	INGLETON WOOD LLP	Consultancy Fees	2,400.01
PROP	21482	DBSL01	DAVIES BURTON SWEETLOVE LIMITED	Consultancy Fees	600.00
PROP	21483	MILL07	MILLANE CONTRACT SERVICES LTD	Asset Protection	8,165.58
PROP	21484	CALF01	CALFORDSEADEN LLP	Consultancy Fees	9,900.00
PROP	21485	CALF01	CALFORDSEADEN LLP	Consultancy Fees	12,870.00
PROP	21486	DUNN02	DUNNINGHAMS LTD	Asset Protection	11,342.51
PROP	21487	INGL01	INGLETON WOOD LLP	Consultancy Fees	9,238.99
PROP	21488	BALM02	BALM & DAVIES LTD	Asset Protection	16,424.10
PROP	21489	INGL01	INGLETON WOOD LLP	Consultancy Fees	12,903.00
PROP	21490	MILL07	MILLANE CONTRACT SERVICES LTD	Asset Protection	32,239.00
PROP	21491	DBSL01	DAVIES BURTON SWEETLOVE LIMITED	Consultancy Fees	890.00
SOR	41729	OFFI02	OFFICE IS LIMITED	Stationery	66.95
SOR	41866	OFFI02	OFFICE IS LIMITED	Stationery	47.26
SOR	40103	OFFI02	OFFICE IS LIMITED	Stationery	102.22
SOR	40650	OFFI02	OFFICE IS LIMITED	Stationery	16.88
SOR	52718	OFFI02	OFFICE IS LIMITED	Stationery	58.97
SOR	52741	OFFI02	OFFICE IS LIMITED	Stationery	4.77
SOR	52869	OFFI02	OFFICE IS LIMITED	Stationery	25.13
SOR	52903	OFFI02	OFFICE IS LIMITED	Stationery	5.19
SOR	53507	OFFI02	OFFICE IS LIMITED	Stationery	39.48
SOR	53597	OFFI02	OFFICE IS LIMITED	Stationery	60.28
SOR	55299	OFFI02	OFFICE IS LIMITED	Stationery	33.71
SOR	55426	OFFI02	OFFICE IS LIMITED	Stationery	32.03
SOR	55566	OFFI02	OFFICE IS LIMITED	Stationery	6.48
SOR	55979	OFFI02	OFFICE IS LIMITED	Stationery	70.78
SOR	56281	OFFI02	OFFICE IS LIMITED	Stationery	4.77
SOR	56938	OFFI02	OFFICE IS LIMITED	Stationery	99.26
SOR	57008	OFFI02	OFFICE IS LIMITED	Stationery	23.28
SOR	58213	OFFI02	OFFICE IS LIMITED	Stationery	92.60

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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
SOR	58265	OFFIO2	OFFICE IS LIMITED	Stationery	80.08
SOR	58270	OFFIO2	OFFICE IS LIMITED	Stationery	621.96
SOR	58537	OFFIO2	OFFICE IS LIMITED	Stationery	36.00
SOR	58998	OFFIO2	OFFICE IS LIMITED	Stationery	41.10
SOR	59340	OFFIO2	OFFICE IS LIMITED	Stationery	173.87
SOR	59932	OFFIO2	OFFICE IS LIMITED	Stationery	25.08
SOR	60154	OFFIO2	OFFICE IS LIMITED	Stationery	16.98
TR	3054	QALT01	QA LTD	External Training - L&D Panel	4,566.00
TR	3055	PETE04	PETER ROBERTS	External Training - L&D Panel	500.00
TR	3056	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	970.25
TR	3057	NUCO01	NUCO TRAINING LTD	In House Operational Training	5.00
TR	3058	LEEV02	LEE VALLEY LEISURE TRUST LIMITED	Subsistence Allowances	32.00
TR	3059	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	680.00
TR	3060	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	807.00
TR	3061	QALT01	QA LTD	External Training - L&D Panel	1,477.00
TR	3062	TEND01	TENDRING DISTRICT COUNCIL	External Training - L&D Panel	670.00
TR	3063	MERS01	MERSEYSIDE FIRE & RESCUE AUTHORITY	External Training - L&D Panel	2,302.00
TR	3064	HEAD01	HEAD AND HEART LEADERSHIP LTD	External Training - L&D Panel	3,000.00
TR	3065	FOCU02	FOCUS FOR CHANGE TRAINING & RETIREMENT	Conferences & Seminars	1,350.00
TR	3066	HEAD01	HEAD AND HEART LEADERSHIP LTD	External Training - L&D Panel	58.50
TR	3067	LEEV02	LEE VALLEY LEISURE TRUST LIMITED	Subsistence Allowances	1,047.19
TR	3068	STEN01	STENNIK ADVERTISING LTD	Conferences & Seminars	710.00
TR	3069	SKIL01	SFJ AWARDS LTD	External Training - L&D Panel	150.00
TR	3070	SKIL01	SFJ AWARDS LTD	External Training - L&D Panel	120.00
TR	3071	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	693.50
TR	3072	BOCL01	B O C LTD	In House Operational Training	1,309.80
TR	3073	SARA01	SARAHS CATERING LIMITED	In House Operational Training	481.75
TR	3074	T&KW01	T & K WEAVERS DEMOLITION LTD	In House Operational Training	600.00
TR	3075	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	821.00
TR	3076	ITGI01	ITG INSTRUCTOR TRAINING LTD	External Training - L&D Panel	2,995.00
TR	3077	JMHA01	JM HAZMAT CONSULTANCY LIMITED	External Training - L&D Panel	1,300.00
TR	3079	ANAM01	ANAMIL LIMITED	External Training - L&D Panel	4,009.65
TR	3080	COMP03	COMPUTER AIDED DEVELOPMENT CORPORATION	External Training - L&D Panel	1,200.00
TR	3081	HUMB01	HUMBERSIDE FIRE & RESCUE SERVICE	External Training - L&D Panel	200.00
TR	3082	XACT01	XACT CONSULTANCY & TRAINING LTD	External Training - L&D Panel	5,530.00
TR	3082	XACT01	XACT CONSULTANCY & TRAINING LTD	Subsistence Allowances	2,261.00
TR	3083	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	105.00
TR	3084	COMP03	COMPUTER AIDED DEVELOPMENT CORPORATION	External Training - L&D Panel	1,200.00
TR	3085	SAND01	THE SANDWICH MAN	Subsistence Allowances	2,074.50
TR	3086	SKIL01	SFJ AWARDS LTD	External Training - L&D Panel	180.00

**Essex County Fire and Rescue Service
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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
TR	3087	HARD02	LISA HARDY	Organisational Development	2,450.00
TR	3088	SYPO01	ALCUMUS SYPOL LTD	External Training - L&D Panel	350.00
TR	3089	RRCL01	THE RAPID RESULTS COLLEGE LTD	External Training - L&D Panel	514.00
TR	3090	BNOS01	B.N.O.S. MEDITECH LTD	External Training - L&D Panel	800.00
TR	3091	DECO01	DECORPANEL LTD	In House Operational Training	6,520.00
TR	3092	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	830.75
TR	3093	DUNM01	DUNMOW SKIPS LTD	In House Operational Training	190.00
TR	3094	COLL08	COLLEGE OF POLICING LTD	External Training - L&D Panel	4,902.00
TR	3095	EYRE02	K P EYRE	Operational Training Contracts	1,760.00
TR	3096	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	622.25
TR	3097	AFSA01	ASIAN FIRE SERVICE ASSOCIATION	Conferences & Seminars	175.00
TR	3098	NUCO01	NUCO TRAINING LTD	In House Operational Training	143.00
TR	3099	INTE06	INTERSPIRO LTD	External Training - L&D Panel	1,200.00
TR	3100	COLL08	COLLEGE OF POLICING LTD	External Training - L&D Panel	1,634.00
TR	3101	XACT01	XACT CONSULTANCY & TRAINING LTD	External Training - L&D Panel	950.00
TR	3102	CRIS02	CRISPINS SANDWICH BAR LTD	Subsistence Allowances	299.00
TR	3103	RESP01	RESPIREX INTERNATIONAL LTD	External Training - L&D Panel	975.00
TR	3104	T&KW01	T & K WEAVERS DEMOLITION LTD	In House Operational Training	510.00
TR	3105	LEEV02	LEE VALLEY LEISURE TRUST LIMITED	Operational Training Contracts	21,850.00
TR	3106	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	745.50
TR	3107	LEEV02	LEE VALLEY LEISURE TRUST LIMITED	Subsistence Allowances	53.60
TR	3108	ANAM01	ANAMIL LIMITED	Operational Training Contracts	7,575.00
TR	3109	SAND01	THE SANDWICH MAN	Subsistence Allowances	1,745.00
TR	3110	MANA03	MANAGING FOR QUALITY LIMITED	External Training - L&D Panel	2,502.00
TR	3110	MANA03	MANAGING FOR QUALITY LIMITED	Subsistence Allowances	1,120.00
TR	3111	INDU02	INDUSTRIAL TRAINING SERVICES	External Training - L&D Panel	425.00
TR	3112	ALTT01	ALT TRAINING SERVICES LIMITED	External Training - L&D Panel	220.00
TR	3113	SKIL01	SFJ AWARDS LTD	In House Operational Training	300.00
TR	3114	SKIL01	SFJ AWARDS LTD	In House Operational Training	300.00
TR	3115	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	818.00
TR	3116	ACTN01	ACT NOW TRAINING LIMITED	External Training - L&D Panel	770.00
TR	3117	SAND01	THE SANDWICH MAN	Subsistence Allowances	54.00
TR	3118	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	383.75
TR	3119	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	314.75
TR	3120	MSCO01	MARK SMITH CONSULTANCY LIMITED	Operational Training Contracts	26,000.00
TR	3121	ALTU01	ALT UK DRIVER TRAINING LTD	External Training - L&D Panel	220.00
TR	3122	HEAD01	HEAD AND HEART LEADERSHIP LTD	Organisational Development	3,000.00
TR	3123	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	248.00
TR	3124	RRCL01	THE RAPID RESULTS COLLEGE LTD	External Training - L&D Panel	130.00
TR	3125	INST03	THE INSTITUTION OF FIRE ENGINEERS	In House Operational Training	394.00

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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
TR	3126	PSTA01	PSTAX	Conferences & Seminars	400.00
TR	3127	DVSA01	DRIVER VEHICLE STANDARDS AGENCY	External Training - L&D Panel	9,375.00
TR	3128	NUCO01	NUCO TRAINING LTD	In House Operational Training	32.50
TR	3129	PROJ04	PROJECT SKILLS SOLUTIONS LIMITED	External Training - L&D Panel	1,670.00
FS	41811	AHER01	P F AHERN (LONDON) LTD	Grounds Maintenance	225.00
FS	41813	NISB01	NISBETS PLC	Canteen Equipment	29.99
FS	41816	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	150.00
FS	41817	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	200.00
FS	41822	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Canteen Equipment	300.00
FS	41828	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	93.00
FS	41840	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	480.00
FS	41841	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	80.00
FS	41843	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	375.00
FS	41844	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	375.00
FS	41845	DUNM01	DUNMOW SKIPS LTD	Grounds Maintenance	300.00
FS	41858	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	75.00
FS	41859	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	412.34
FS	41861	CRSW01	C R SWIFT LANDSCAPING LTD	Grounds Maintenance	1,600.00
FS	41862	CRSW01	C R SWIFT LANDSCAPING LTD	Grounds Maintenance	1,000.00
FS	41877	NORT01	NORTH ESSEX SIGNS LTD	Furniture and Fittings	676.06
FS	41886	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	300.00
FS	41887	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	140.00
FS	41889	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	325.00
FS	41897	NISB01	NISBETS PLC	Canteen Equipment	300.00
FS	41915	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	300.00
FS	41921	NEOP04	NEOPOST LIMITED	Postage Direct Mailing & Carriage	422.06
FS	41930	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Furniture and Fittings	20.00
FS	41939	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Canteen Equipment	500.00
FS	41940	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	100.00
FS	41955	THEO03	THEO DAVIES & SONS LTD	Furniture and Fittings	850.00
FS	41971	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	250.00
FS	41972	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	300.00
FS	41990	CERT02	CERTAS ENERGY UK LTD	Fuel Oil	702.38
FS	41998	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	68.57
FS	42013	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	200.00
FS	42016	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	150.00
FS	42018	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	250.00
FS	42031	NANT01	NANTMOR BLINDS LTD	Furniture and Fittings	50.00
FS	42045	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	60.00
FS	42050	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	2,385.20

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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
FS	42051	MONT01	MONTHIND CLEAN LLP	Building Cleaning	510.00
FS	42054	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	150.00
FS	42062	SGW001	SG WORLD LTD	Postage Direct Mailing & Carriage	1,350.50
FS	42063	CRSW01	C R SWIFT LANDSCAPING LTD	Grounds Maintenance	216.08
FS	42064	CRSW01	C R SWIFT LANDSCAPING LTD	Grounds Maintenance	216.08
FS	42078	NORT01	NORTH ESSEX SIGNS LTD	Furniture and Fittings	86.10
FS	42079	NANT01	NANTMOR BLINDS LTD	Furniture and Fittings	1,125.56
FS	42080	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	744.16
FS	42086	SAFE07	SAFETYSHOP	Furniture and Fittings	18.00
FS	42092	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	397.00
FS	42095	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	95.00
FS	42115	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	100.00
FS	42120	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	100.00
FS	42126	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	2,800.00
FS	42138	MONT01	MONTHIND CLEAN LLP	Building Cleaning	510.00
FS	42144	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	792.14
FS	42145	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	792.14
FS	42151	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	89.50
FS	42154	CRSW01	C R SWIFT LANDSCAPING LTD	Grounds Maintenance	162.82
FS	42155	CRSW01	C R SWIFT LANDSCAPING LTD	Grounds Maintenance	81.41
FS	42156	CRSW01	C R SWIFT LANDSCAPING LTD	Grounds Maintenance	185.02
FS	42157	CRSW01	C R SWIFT LANDSCAPING LTD	Grounds Maintenance	344.23
FS	42158	CRSW01	C R SWIFT LANDSCAPING LTD	Grounds Maintenance	264.16
FS	42159	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	687.50
FS	42160	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	138.60
FS	42167	NORT01	NORTH ESSEX SIGNS LTD	Furniture and Fittings	235.80
FS	42168	CRSW01	C R SWIFT LANDSCAPING LTD	Grounds Maintenance	250.00
FS	42171	NORT01	NORTH ESSEX SIGNS LTD	Furniture and Fittings	216.42
FS	42172	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	495.10
FS	42175	NANT01	NANTMOR BLINDS LTD	Furniture and Fittings	225.00
FS	42178	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	2,676.77
FS	42189	CERT02	CERTAS ENERGY UK LTD	Fuel Oil	320.94
FS	42193	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	200.00
FS	42194	SPAR01	SPARKLE UK LTD	Canteen Equipment	92.00
FS	42197	NORT01	NORTH ESSEX SIGNS LTD	Furniture and Fittings	1,123.00
FS	42198	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	120.00
FS	42204	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	350.00
FS	42211	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	687.50
FS	42212	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	220.00
FS	42213	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	687.50

**Essex County Fire and Rescue Service
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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
FS	42214	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	578.80
FS	42225	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	57.00
FS	42227	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	560.40
FS	42230	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	100.00
FS	42233	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	17.34
FS	42239	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	626.74
FS	42241	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	750.00
FS	42242	CALO01	CALOR GAS LIMITED	Gas	819.26
FS	42244	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	120.00
FS	42245	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Furniture and Fittings	23.00
FS	42263	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	106.00
FS	42264	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	100.00
FS	42274	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	687.50
FS	42279	GRIT01	GRITIT LTD	Grounds Maintenance	2,160.00
FS	42281	GRIT01	GRITIT LTD	Grounds Maintenance	4,288.02
FS	42282	GRIT01	GRITIT LTD	Grounds Maintenance	4,288.00
FS	42283	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	240.00
FS	42294	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	295.00
FS	42302	GREE07	GREEN RECYCLING LIMITED	Building Cleaning	114.37
FS	42303	MONT01	MONTHIND CLEAN LLP	Building Cleaning	2,295.00
FS	42308	MONT01	MONTHIND CLEAN LLP	Building Cleaning	160.00
FS	42309	MONT01	MONTHIND CLEAN LLP	Building Cleaning	438.00
FS	42323	NEOP04	NEOPOST LIMITED	Postage Direct Mailing & Carriage	344.90
FS	42326	ESSE43	ESSEX HEATING SOLUTIONS LIMITED	Canteen Equipment	200.00
FS	42330	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	125.00
FS	42332	DUNM01	DUNMOW SKIPS LTD	Grounds Maintenance	220.00
FS	42345	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	735.00
FS	42346	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	687.50
FS	42348	MONT01	MONTHIND CLEAN LLP	Building Cleaning	1,800.00
FS	42354	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	220.00
FS	42368	NORT01	NORTH ESSEX SIGNS LTD	Furniture and Fittings	139.00
FS	42373	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	50.00
FS	42375	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	150.00
FS	42377	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	65.00
FS	42378	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	360.00
FS	42382	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	120.00
FS	42385	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	290.80
FS	42392	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Furniture and Fittings	133.85
FS	42425	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	220.00
FS	42426	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	350.00

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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
FS	42432	GBNS01	GBN SERVICES LIMITED	Grounds Maintenance	175.00
FS	42434	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	85.00
FS	42444	NEOP04	NEOPOST LIMITED	Postage Direct Mailing & Carriage	116.99
FS	42445	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Furniture and Fittings	30.00
FS	42466	BALM02	BALM & DAVIES LTD	Casual and Temporary Staff	183.60
FS	42485	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	700.00
FS	42486	NEOP04	NEOPOST LIMITED	Postage Direct Mailing & Carriage	1,500.00
FS	42490	GREE07	GREEN RECYCLING LIMITED	Grounds Maintenance	300.00
FS	42491	NISB01	NISBETS PLC	Canteen Equipment	27.98
FS	42492	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Furniture and Fittings	40.00
FS	42494	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	90.00
FS	42495	CRSW01	C R SWIFT LANDSCAPING LTD	Grounds Maintenance	450.00
FS	42501	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	246.00
FS	42502	SAFE07	SAFETYSHOP	Furniture and Fittings	169.99
FS	42526	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	687.50
FS	42531	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	80.00
FS	42532	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	100.00
FS	42535	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	260.25
FS	42536	DUNM01	DUNMOW SKIPS LTD	Grounds Maintenance	170.00
FS	42537	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	120.00
FS	42540	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	200.00
PS	42204	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	850.00
PS	41812	BALM02	BALM & DAVIES LTD	Building Maintenance	3,354.76
PS	41814	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	250.00
PS	41815	MUNRO1	MUNRO BUILDING SERVICES LTD	Building Maintenance	200.00
PS	41818	MUNRO1	MUNRO BUILDING SERVICES LTD	Building Maintenance	350.00
PS	41819	MUNRO1	MUNRO BUILDING SERVICES LTD	Building Maintenance	350.00
PS	41820	RTRO01	R T ROOFING SERVICES LTD	Building Maintenance	900.00
PS	41821	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	500.00
PS	41823	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	150.00
PS	41824	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	250.00
PS	41825	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	150.00
PS	41826	DUNN02	DUNNINGHAMS LTD	Building Maintenance	500.00
PS	41827	MUNRO1	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	41829	MUNRO1	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	41831	FISK02	FISK FIRE PROTECTION LTD	Building Maintenance	150.00
PS	41832	MUNRO1	MUNRO BUILDING SERVICES LTD	Building Maintenance	350.00
PS	41833	BALM02	BALM & DAVIES LTD	Building Maintenance	350.00
PS	41834	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	300.00
PS	41835	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	100.00

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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
PS	41836	GARD08	GARDHAMS PROPERTY SERVICES	Building Maintenance	650.00
PS	41837	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	1,000.00
PS	41838	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	130.00
PS	41839	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	300.00
PS	41842	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	1,850.00
PS	41846	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	200.00
PS	41847	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00
PS	41848	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	850.00
PS	41849	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	1,000.00
PS	41850	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	1,200.00
PS	41851	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	41852	PREC02	PRECISION LIFT SERVICES LTD	Building Maintenance	70.00
PS	41853	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	350.00
PS	41854	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	250.00
PS	41855	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	250.00
PS	41856	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	250.00
PS	41857	BALM02	BALM & DAVIES LTD	Building Maintenance	350.00
PS	41860	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	150.00
PS	41863	BALM02	BALM & DAVIES LTD	Building Maintenance	350.00
PS	41864	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	150.00
PS	41865	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	200.00
PS	41866	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	300.00
PS	41867	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	41868	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	790.00
PS	41869	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Fuel Pump Maintenance	200.00
PS	41870	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	41871	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	41872	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	400.00
PS	41873	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	200.00
PS	41874	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	41875	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	150.00
PS	41876	FOUR01	FOUR STAR FLOORING CONTRACTS	Building Maintenance	750.00
PS	41878	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	350.00
PS	41879	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	350.00
PS	41880	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	150.00
PS	41882	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	250.00
PS	41883	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	500.00
PS	41884	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PS	41885	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	250.00
PS	41888	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	200.00

**Essex County Fire and Rescue Service
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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
PS	41890	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	250.00
PS	41891	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	41892	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	250.00
PS	41893	BALM02	BALM & DAVIES LTD	Building Maintenance	300.00
PS	41894	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	250.00
PS	41895	PREC02	PRECISION LIFT SERVICES LTD	Building Maintenance	150.00
PS	41896	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	41898	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	150.00
PS	41899	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	41900	THELO6	TH ELECTRICAL LTD	Building Maintenance	168.75
PS	41901	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	800.00
PS	41902	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	200.00
PS	41903	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	800.00
PS	41904	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	250.00
PS	41905	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	350.00
PS	41907	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	200.00
PS	41908	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	200.00
PS	41909	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	200.00
PS	41910	ENVIO6	ENVIRONTEC LIMITED	Building Maintenance	500.00
PS	41911	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	250.00