

**Essex County Fire and Rescue Service
Order Data January to March 2020**

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
OCT	14284	XMAL01	XMA LIMITED	IT Consumables	28.50
OCT	14285	PETE01	PETER JONES ILG LTD	IT Consumables	266.90
OCT	14286	ACTI02	BREEZE OFFICE SOLUTIONS	IT Consumables	57.63
OCT	14287	PAGE01	PAGEONE COMMUNICATIONS LTD	IT Communications	600.00
OCT	14288	AGGR01	AGGREKO UK	IT Maintenance and Contracts	4,265.62
OCT	14289	SOFT01	SOFTWARE BOX LIMITED	IT Consumables	843.60
OCT	14290	SOFT01	SOFTWARE BOX LIMITED	IT Maintenance and Contracts	27,375.55
OCT	14291	SOFT01	SOFTWARE BOX LIMITED	IT Maintenance and Contracts	13,690.78
OCT	14292	KELW02	CDW LTD	IT Maintenance and Contracts	14,784.54
OCT	14293	KELW02	CDW LTD	IT Consumables	2,095.00
OCT	14294	MERV01	MERVAD ELECTRICAL LIMITED	IT Consumables	165.00
OCT	14295	XMAL01	XMA LIMITED	IT Consumables	6,813.20
OCT	14296	PAGE01	PAGEONE COMMUNICATIONS LTD	IT Communications	3,850.00
OCT	14297	SILIO1	SILICON ALLEY	IT Consumables	293.20
OCT	14298	ACTI02	BREEZE OFFICE SOLUTIONS	IT Consumables	1,089.50
OCT	14299	CPC01	CPC	IT Consumables	446.25
OCT	14299	CPC01	CPC	Water Services	25.71
OCT	14300	COSA02	CO-STAR COMPONENTS	IT Consumables	107.18
OCT	14301	ACTI02	BREEZE OFFICE SOLUTIONS	IT Consumables	1,255.00
OCT	14302	CIVI02	CIVICA UK LTD	IT Consumables	11,950.00
OCT	14303	ACTI02	BREEZE OFFICE SOLUTIONS	IT Consumables	1,205.00
OCT	14304	SOFT01	SOFTWARE BOX LIMITED	IT Maintenance and Contracts	12,143.18
OCT	14305	SILIO1	SILICON ALLEY	IT Consumables	372.00
OCT	14306	OPTI01	OPTIMA DIAGNOSTICS LIMITED	IT Maintenance and Contracts	8,669.00
OCT	14307	TIGE01	TIGER COMMUNICATIONS PLC	IT Maintenance and Contracts	1,503.56
OCT	14308	FMIS01	FINANCIAL AND MANAGEMENT INFORMATION SYSTEMS LTD	IT Maintenance and Contracts	1,417.00
OCT	14309	XMAL01	XMA LIMITED	IT Consumables	851.65
OCT	14310	OPTI01	OPTIMA DIAGNOSTICS LIMITED	IT Maintenance and Contracts	8,669.00
OCT	14311	ASSE05	3TC SOFTWARE	IT Consumables	2,985.00
OCT	14312	RADIO4	RADIOCOMS SYSTEM LTD	IT Consumables	432.72
OCT	14313	COSA02	CO-STAR COMPONENTS	IT Consumables	276.52
OCT	14314	RSCO01	R S COMPONENTS LTD	IT Consumables	161.69
OCT	14315	ACTI02	BREEZE OFFICE SOLUTIONS	IT Consumables	126.85
OCT	14316	SILIO1	SILICON ALLEY	IT Consumables	184.56
OCT	14317	CSEL01	C S ELECTRICAL ESSEX LTD	IT Consumables	851.68
OCT	14318	REMS01	REMSDAQ LTD	IT Maintenance and Contracts	4,211.00
OCT	14319	ACTI02	BREEZE OFFICE SOLUTIONS	IT Consumables	1,107.00
OCT	14320	RADIO4	RADIOCOMS SYSTEM LTD	IT Consumables	235.54
OCT	14321	SOFT01	SOFTWARE BOX LIMITED	IT Maintenance and Contracts	6,935.33
OCT	14322	ESTE01	ESTEEM SYSTEMS LTD	IT Consumables	2,550.00

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OCT	14323	SOCI03	SOCITM LTD	IT Consumables	2,395.00
OCT	14324	DATA05	DATA PRO IT LIMITED	IT Consumables	3,531.00
OCT	14325	ACTI02	BREEZE OFFICE SOLUTIONS	IT Consumables	100.20
OCT	14326	CPC01	CPC	IT Consumables	111.34
OCT	14327	SOFT01	SOFTWARE BOX LIMITED	IT Maintenance and Contracts	331.50
OCT	14328	CSEL01	C S ELECTRICAL ESSEX LTD	IT Consumables	1,226.34
OCT	14329	CSEL01	C S ELECTRICAL ESSEX LTD	IT Consumables	879.20
OCT	14330	INGL01	INGLETON WOOD LLP	Consultancy Fees	1,635.00
OCT	14331	EXPE01	EXPERIAN LTD	IT Maintenance and Contracts	16,194.38
OCT	14332	MERV01	MERVAD ELECTRICAL LIMITED	IT Consumables	440.00
OCT	14333	MERV01	MERVAD ELECTRICAL LIMITED	IT Consumables	1,850.00
OCT	14334	SOCI03	SOCITM LTD	IT Consumables	180.00
OCT	14335	KIMS01	KIM SOFTWARE SOLUTIONS LTD	IT Maintenance and Contracts	5,900.00
OCT	14336	TRUS02	TRUSTMARQUE SOLUTIONS LTD	IT Maintenance and Contracts	12,045.80
OCT	14337	MERV01	MERVAD ELECTRICAL LIMITED	IT Maintenance and Contracts	260.00
OCT	14338	HEWL02	HEWLETT PACKARD LTD	IT Maintenance and Contracts	7,396.50
OCT	14339	DATA05	DATA PRO IT LIMITED	Fixed Assets Under Construction ITC Equipment	25,006.00
OCT	14340	DATA05	DATA PRO IT LIMITED	Fixed Assets Under Construction ITC Equipment	24,832.00
OCT	14341	DATA05	DATA PRO IT LIMITED	IT Consumables	1,825.00
OCT	14342	MERV01	MERVAD ELECTRICAL LIMITED	IT Consumables	345.00
OCT	14343	CSEL01	C S ELECTRICAL ESSEX LTD	IT Consumables	465.72
OCT	14344	HEWL02	HEWLETT PACKARD LTD	IT Maintenance and Contracts	7,396.50
OCT	14345	COMM03	COMMUNICATIONS SOLUTIONS UK LTD	IT Communications	2,280.45
OCT	14346	ACTI02	BREEZE OFFICE SOLUTIONS	IT Consumables	2,661.60
OCT	14347	XMAL01	XMA LIMITED	IT Consumables	42,604.00
OCT	14348	SILIO1	SILICON ALLEY	IT Consumables	419.76
OCT	14349	HEAD02	HEADSETS4BUSINESS LTD	IT Consumables	1,170.00
OCT	14350	HEAD02	HEADSETS4BUSINESS LTD	IT Consumables	4,500.00
OCT	14351	DAIS02	DAISY UPDATA COMMUNICATIONS LTD	IT Communications	84,051.88
OCT	14352	ARQI01	ARQIVA LTD	IT Communications	3,337.00
OCT	14353	ACTI02	BREEZE OFFICE SOLUTIONS	IT Consumables	14,160.00
BUNZ	4531157	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	29.58
BUNZ	4531157	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	36.25
BUNZ	4532363	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	98.94
BUNZ	4532827	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	2.46
BUNZ	4532827	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	218.35
BUNZ	4532827	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	46.69
BUNZ	4533042	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	3.69
BUNZ	4533042	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	185.50
BUNZ	4533042	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	56.14

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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
BUNZ	4533884	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	141.78
BUNZ	4533884	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	27.32
BUNZ	4534448	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	6.15
BUNZ	4534448	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	12.90
BUNZ	4534448	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	34.73
BUNZ	4535424	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	149.98
BUNZ	4535424	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	15.38
BUNZ	4536713	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	50.96
BUNZ	4536758	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	50.96
BUNZ	4537000	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	77.95
BUNZ	4537000	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	30.56
BUNZ	4537060	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	101.92
BUNZ	4539009	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	32.26
BUNZ	4539009	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	19.45
BUNZ	4539247	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	46.13
BUNZ	4539348	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	50.96
BUNZ	4540562	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	325.47
BUNZ	4540562	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	59.39
BUNZ	4540726	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	76.44
BUNZ	4543633	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	22.66
BUNZ	4543633	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	28.94
BUNZ	4544017	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	144.18
BUNZ	4544017	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	25.48
BUNZ	4544736	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	198.42
BUNZ	4544736	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	70.00
BUNZ	4545399	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	1.23
BUNZ	4545399	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	241.92
BUNZ	4545399	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	5.49
BUNZ	4545400	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	93.72
BUNZ	4545400	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	50.96
BUNZ	4545846	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	50.96
BUNZ	4546853	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	101.92
BUNZ	4546854	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	4.68
BUNZ	4547496	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	233.64
BUNZ	4547496	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	47.24
BUNZ	4547497	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	93.72
BUNZ	4547497	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	125.04
BUNZ	4549963	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	95.18
BUNZ	4549963	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	218.82
BUNZ	4549964	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	119.74

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BUNZ	4549964	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	154.44
BUNZ	4550364	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	367.44
BUNZ	4550364	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	156.30
BUNZ	4550440	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	89.93
BUNZ	4550440	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	78.79
BUNZ	4552131	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	41.52
BUNZ	4552132	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	25.01
BUNZ	4552132	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	30.56
BUNZ	4552133	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	31.26
BUNZ	4552151	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	126.90
BUNZ	4552151	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	56.65
BUNZ	4552152	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	16.17
BUNZ	4552152	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	31.26
BUNZ	4552390	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	1.23
BUNZ	4552390	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	33.46
BUNZ	4552390	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	30.99
BUNZ	4553268	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	2.46
BUNZ	4553268	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	201.69
BUNZ	4553268	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	58.45
BUNZ	4554154	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	18.28
BUNZ	4554155	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	262.89
BUNZ	4554155	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	45.00
BUNZ	15295007	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	1.23
BUNZ	15295007	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	256.18
BUNZ	15295007	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	30.66
BUNZ	15295624	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	133.24
BUNZ	15295624	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	25.48
BUNZ	15296127	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	170.33
BUNZ	15296461	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	53.79
BUNZ	15296612	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	15.53
BUNZ	15296612	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	52.32
BUNZ	15296915	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	188.85
BUNZ	15296998	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	146.68
BUNZ	15296998	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	7.64
BUNZ	15296998	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Operational Equipment Support	162.50
BUNZ	15297512	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	65.16
BUNZ	15297512	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	7.64
BUNZ	15297699	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	125.90
BUNZ	15297785	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	384.71
BUNZ	15297785	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	69.06

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BUNZ	15297882	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	166.84
BUNZ	15297920	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	125.90
BUNZ	15299133	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	50.96
BUNZ	15299384	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	1.23
BUNZ	15299384	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	235.02
BUNZ	15299384	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	96.31
BUNZ	15299429	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	125.05
BUNZ	15299429	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	176.25
BUNZ	15299968	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	87.67
BUNZ	15299968	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	30.76
BUNZ	15300046	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	53.88
BUNZ	15300046	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	7.64
BUNZ	15300268	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	47.97
BUNZ	15300268	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	7.64
BUNZ	15300272	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	13.84
BUNZ	15300273	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	50.96
BUNZ	15300913	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	106.46
BUNZ	15300913	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	23.02
BUNZ	15301483	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	203.57
BUNZ	15301483	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	15.28
BUNZ	15301513	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	2.46
BUNZ	15301513	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	149.60
BUNZ	15301513	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	62.02
BUNZ	15301620	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	50.96
BUNZ	15302746	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	188.85
BUNZ	15302776	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	50.96
BUNZ	15302860	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	4.92
BUNZ	15302860	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	55.05
BUNZ	15302860	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	50.96
BUNZ	15302958	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	76.44
BUNZ	15303381	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	49.89
BUNZ	15303381	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	132.68
BUNZ	15303845	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	34.32
BUNZ	15303845	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	91.82
BUNZ	15303847	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	25.48
BUNZ	15303848	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	45.82
BUNZ	15304056	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	44.97
BUNZ	15304056	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	152.88
BUNZ	15304366	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	76.44
BUNZ	15304594	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	37.77

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BUNZ	15304595	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	25.48
BUNZ	15304990	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	14.24
BUNZ	15304991	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	50.96
BUNZ	15305817	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	217.70
BUNZ	15306180	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	685.50
BUNZ	15306391	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	1.23
BUNZ	15306391	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	313.27
BUNZ	15306391	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	93.18
BUNZ	15306967	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	70.04
BUNZ	15306967	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	10.33
BUNZ	15306968	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	131.85
BUNZ	15306968	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	60.20
BUNZ	15307066	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	227.17
BUNZ	15307066	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	7.64
BUNZ	15307067	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	125.04
BUNZ	15307630	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	9.14
BUNZ	15307631	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	1.23
BUNZ	15307631	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	9.08
BUNZ	15307631	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	46.59
BUNZ	15308443	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	367.42
BUNZ	15308443	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	46.04
BUNZ	15308685	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	283.78
BUNZ	15308685	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	77.90
HQ	223708	BENS01	BENSONS PRINTING COMPANY LTD	Media Expenses	1,330.00
HQ	223709	BRIS02	BRISTOL UNIFORMS LTD	Managed Personal Protective Equipment	718.50
HQ	223710	BANN02	BANNER GROUP LIMITED	Stationery	14.01
HQ	223711	BRIS05	BRISTOL UNIFORMS LTD RE BRISTOL CARE	Managed Personal Protective Equipment	134.28
HQ	223717	CHAR04	CHARLES BIRCH (ESSEX) LTD	Cleaning Equipment	4.72
HQ	223718	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	510.20
HQ	223719	CROW03	CROWCON DETECTION INSTRUMENTS LTD	Home Safety	1,380.00
HQ	223720	WATS02	WATSON FUELS	Petrol and Diesel	954.00
HQ	223721	BALLO2	BALLANTYNE EDWARDS LTD	Operational Equip-Initial Purchase	51.99
HQ	223722	BALLO2	BALLANTYNE EDWARDS LTD	Operational Equip-Initial Purchase	51.99
HQ	223723	PING01	PINGALA MEDIA LTD	Media Expenses	105.00
HQ	223724	PING01	PINGALA MEDIA LTD	Media Expenses	140.00
HQ	223725	HITE02	HI-TEC EUROPE LTD	Operational Equip-Initial Purchase	82.85
HQ	223726	GRAN05	GRANICUS LLC	Media Expenses	8,721.22
HQ	223728	TSIF01	TSI FLOWMETERS LTD	Water Services	220.00
HQ	223729	FGLA01	F G LANG (GRAYS) LTD	Water Services	43.63
HQ	223730	EMRI01	E M RICHFORD LTD	Office/Admin Equipment (incl copiers)	142.43

**Essex County Fire and Rescue Service
Order Data January to March 2020**

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HQ	223731	NUMA02	NUMATIC INTERNATIONAL LTD	Cleaning Equipment	56.18
HQ	223732	AIM01	ASSOCIATION OF INDEPENDENT MUSEUMS	Subscriptions - Corporate	62.00
HQ	223733	WATS02	WATSON FUELS	Petrol and Diesel	1,060.00
HQ	223734	WATS02	WATSON FUELS	Petrol and Diesel	2,120.00
HQ	223735	WATS02	WATSON FUELS	Petrol and Diesel	1,060.00
HQ	223736	WATS02	WATSON FUELS	Petrol and Diesel	1,060.00
HQ	223737	FLAG05	FLAGFINDERS CTB LTD	Operational Training Contracts	8,800.00
HQ	223738	SAND01	THE SANDWICH MAN	Community Commanders Funds	71.50
HQ	223739	NISB01	NISBETS PLC	Canteen Equipment	35.98
HQ	223740	TEND05	TENDRING RECYCLING	In House Operational Training	8,750.00
HQ	223741	PRES04	PRESERVATION EQUIPMENT LTD	Community Safety	467.00
HQ	223742	ZERO01	ZERO ABOVE LTD	Media Expenses	300.00
HQ	223746	ANGL09	ANGLOCO LTD	Operational Equipment Support	7,683.50
HQ	223747	TELE01	TELEMASTER LTD	Consultancy Fees	3,854.66
HQ	223748	BENS01	BENSONS PRINTING COMPANY LTD	Equalities and Community Engagement	410.00
HQ	223749	WEXP01	WEX PHOTO VIDEO LTD	Fire Prevention Support	81.92
HQ	223750	EDMG01	EDM GROUP LIMITED	Miscellaneous Expenses	1,200.00
HQ	223751	EXTR01	EXTREME RESCUE LIMITED	Operational Support Costs	2,600.00
HQ	223752	LEAF01	LEAFLETS DIRECT (SUFFOLK) LIMITED	Media Expenses	2,140.00
HQ	223753	ARCO01	ARCO LTD	Clothing & Footwear	82.94
HQ	223754	KLUB01	KLUBER LUBRICATION GB LTD	Water Services	247.70
HQ	223760	BENF01	BENFLEET SCRAP CO. LTD	In House Operational Training	3,000.00
HQ	223761	THAM05	THAMESIDE FIRE PROTECTION CO LTD	Operational Equipment Support	3,296.00
HQ	223762	BOCL01	B O C LTD	Operational Equipment Support	196.75
HQ	223763	PAGE02	PAGE TIGER LIMITED	Consultancy Fees	1,980.00
HQ	223764	QUIR01	QUIREPACE LTD	Operational Equipment Support	292.00
HQ	223765	BODD01	BODDINGTONS ELECTRICAL LTD	Operational Equipment Support	1,092.00
HQ	223767	ALTB01	ALTBERG LTD	Operational Equipment Support	104.24
HQ	223768	WATS02	WATSON FUELS	Petrol and Diesel	1,590.00
HQ	223769	WATS02	WATSON FUELS	Petrol and Diesel	1,060.00
HQ	223770	WATS02	WATSON FUELS	Petrol and Diesel	3,150.00
HQ	223771	WATS02	WATSON FUELS	Petrol and Diesel	1,060.00
HQ	223772	BANN02	BANNER GROUP LIMITED	In House Operational Training	44.00
HQ	223773	BALF01	BALFOUR WONG LIMITED	Consultancy Fees	3,960.00
HQ	223774	NISB01	NISBETS PLC	In House Operational Training	99.99
HQ	223775	CIVI02	CIVICA UK LTD	IT Consumables	1,000.00
HQ	223776	HITE02	HI-TEC EUROPE LTD	Clothing & Footwear	76.50
HQ	223780	ELEC03	ELECTROLUX PROFESSIONAL LTD	Cleaning Equipment	190.00
HQ	223781	ARCO01	ARCO LTD	Clothing & Footwear	61.58
HQ	223782	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00

**Essex County Fire and Rescue Service
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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HQ	223783	NPSS01	NPS SHOES LTD	Clothing & Footwear	39.00
HQ	223784	SEQU02	SEQUEL GROUP LTD	Media Expenses	186.25
HQ	223785	WATS02	WATSON FUELS	Petrol and Diesel	1,352.00
HQ	223786	WATS02	WATSON FUELS	Petrol and Diesel	1,144.00
HQ	223791	BRIS05	BRISTOL UNIFORMS LTD RE BRISTOL CARE	Managed Personal Protective Equipment	662,112.00
HQ	223792	GRAD01	GRADBACH SCOUT CAMP	Community Safety	350.00
HQ	223793	WATS02	WATSON FUELS	Petrol and Diesel	832.00
HQ	223794	WATS02	WATSON FUELS	Petrol and Diesel	520.00
HQ	223795	WATS02	WATSON FUELS	Petrol and Diesel	1,248.00
HQ	223796	WATS02	WATSON FUELS	Petrol and Diesel	1,768.00
HQ	223797	ARCO01	ARCO LTD	Clothing & Footwear	61.58
HQ	223799	WAST02	WASTECARE LTD	Operational Support Costs	600.40
HQ	223803	WATS02	WATSON FUELS	Petrol and Diesel	2,678.00
HQ	223805	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	249.20
HQ	223806	BUCK02	BUCKINGHAMSHIRE & MILTON KEYNES FIRE AUTHORITY	Operational Equipment Support	3,000.00
HQ	223807	CHEL11	CHELMSFORD CITY COUNCIL	Equalities and Community Engagement	6,390.00
HQ	223808	TRAV07	TRAVIS PERKINS TRADING CO LTD	Water Services	35.76
HQ	223809	BRIS05	BRISTOL UNIFORMS LTD RE BRISTOL CARE	Laundry	128.00
HQ	223810	PETE01	PETER JONES ILG LTD	Operational Equip-Initial Purchase	118.45
HQ	223811	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	223812	CINT01	CINTEC INTERNATIONAL LIMITED	Operational Equip-Initial Purchase	9,805.00
HQ	223813	WATS02	WATSON FUELS	Petrol and Diesel	1,352.00
HQ	223814	ALEX05	ALEXANDRA PLC	Clothing & Footwear	162.32
HQ	223815	WATS02	WATSON FUELS	Petrol and Diesel	1,248.00
HQ	223821	OUTD01	THE OUTDOORS COMPANY	Operational Support Costs	170.64
HQ	223822	PREM09	PREMIER PRINT & PROMOTIONS LTD	Media Expenses	95.00
HQ	223823	PETE01	PETER JONES ILG LTD	Operational Support Costs	36.45
HQ	223824	WATS02	WATSON FUELS	Petrol and Diesel	1,144.00
HQ	223826	WATS02	WATSON FUELS	Petrol and Diesel	1,248.00
HQ	223828	BALLO2	BALLANTYNE EDWARDS LTD	Clothing & Footwear	58.50
HQ	223829	WATS02	WATSON FUELS	Petrol and Diesel	832.00
HQ	223830	WATS02	WATSON FUELS	Petrol and Diesel	1,768.00
HQ	223831	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	91.80
HQ	223832	LOND01	LONDON FIRE COMMISSIONER	Fire Prevention Support	288.00
HQ	223833	SCRE01	SCREWFIX DIRECT LTD	Water Services	85.80
HQ	223834	WATS02	WATSON FUELS	Petrol and Diesel	510.00
HQ	223835	BRIS05	BRISTOL UNIFORMS LTD RE BRISTOL CARE	Managed Personal Protective Equipment	134.28
HQ	223836	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	69.57
HQ	223837	TNTU01	T N T UK LTD	Postage Direct Mailing & Carriage	14.51
HQ	223838	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	87.90

**Essex County Fire and Rescue Service
Order Data January to March 2020**

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HQ	223839	PREM09	PREMIER PRINT & PROMOTIONS LTD	Media Expenses	95.00
HQ	223841	SPSE01	S P SERVICES (UK) LTD	First Aid	36.50
HQ	223842	BALLO2	BALLANTYNE EDWARDS LTD	Clothing & Footwear	43.66
HQ	223843	ARCO01	ARCO LTD	Clothing & Footwear	42.99
HQ	223843	ARCO01	ARCO LTD	Fire Prevention Support	51.10
HQ	223844	SCOT01	SCOTT HEALTH & SAFETY LTD	Operational Equip-Initial Purchase	466.20
HQ	223846	CALS01	CALSY STICKERS, SIGNS AND DESIGNS LTD	Media Expenses	273.50
HQ	223847	ESSE029	ESSEX COUNTY COUNCIL	Community Safety	90.00
HQ	223848	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	483.10
HQ	223849	WATS02	WATSON FUELS	Petrol and Diesel	612.00
HQ	223850	SPSE01	S P SERVICES (UK) LTD	Cleaning Equipment	721.60
HQ	223851	HUNT03	HUNTER APPAREL SOLUTIONS LTD	Clothing & Footwear	13.00
HQ	223852	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	110.85
HQ	223853	SPEC05	SPECIALIST ACCESS & RESCUE PRODUCTS LTD	Operational Equipment Support	26.38
HQ	223854	ALTB01	ALTBORG LTD	Operational Equipment Support	104.24
HQ	223855	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	891.80
HQ	223856	ARCO01	ARCO LTD	Clothing & Footwear	61.58
HQ	223857	ARCS01	ARCS ENVIRONMENTAL LTD	Operational Equip-Initial Purchase	1,445.00
HQ	223858	ARCO01	ARCO LTD	Operational Equipment Support	15.03
HQ	223859	NANT02	THE NANTMOR MOUNTAIN CENTRE ASSOCIATION	Community Safety	30.00
HQ	223860	PAVI03	PAVILION PUBLISHING AND MEDIA LTD	Subscriptions - Corporate	828.00
HQ	223862	BOCL01	B O C LTD	Operational Equipment Support	439.52
HQ	223863	WATS02	WATSON FUELS	Petrol and Diesel	800.00
HQ	223864	WATS02	WATSON FUELS	Petrol and Diesel	1,000.00
HQ	223865	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	223866	ZERO01	ZERO ABOVE LTD	Media Expenses	360.00
HQ	223867	PING01	PINGALA MEDIA LTD	Media Expenses	150.00
HQ	223868	MEMO01	MEMO ASSESSMENTS	Equalities and Community Engagement	475.00
HQ	223874	NORT11	NORTHERN DIVER INTERNATIONAL LTD	Operational Equipment Support	148.50
HQ	223875	KASH01	KASHKET & PARTNERS LIMITED	Clothing & Footwear	455.50
HQ	223876	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	300.00
HQ	223876	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	128.24
HQ	223877	EMRI01	E M RICHFORD LTD	Office/Admin Equipment (incl copiers)	36.09
HQ	223878	PREM09	PREMIER PRINT & PROMOTIONS LTD	Recruitment	655.00
HQ	223879	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	137.70
HQ	223880	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	2,175.00
HQ	223881	KEYI01	MANUTAN UK LIMITED	Grounds Maintenance	197.00
HQ	223884	HUNT03	HUNTER APPAREL SOLUTIONS LTD	Clothing & Footwear	140.50
HQ	223885	SMAR03	SMART EMPLOYEE EYECARE	Occupational Health	1,920.00
HQ	223886	WATS02	WATSON FUELS	Petrol and Diesel	1,188.00

**Essex County Fire and Rescue Service
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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HQ	223887	WATS02	WATSON FUELS	Petrol and Diesel	990.00
HQ	223888	WATS02	WATSON FUELS	Petrol and Diesel	1,386.00
HQ	223889	WATS02	WATSON FUELS	Petrol and Diesel	1,089.00
HQ	223890	WATS02	WATSON FUELS	Petrol and Diesel	990.00
HQ	223891	WATS02	WATSON FUELS	Petrol and Diesel	1,089.00
HQ	223892	WATS02	WATSON FUELS	Petrol and Diesel	2,079.00
HQ	223893	PACK01	PACKEXE LTD	Operational Equip-Initial Purchase	191.99
HQ	223894	FLAG01	FLAG PAINTS LTD	Water Services	669.90
HQ	223895	PLAT02	PLATE & LOCATE LTD	Water Services	1,152.25
HQ	223896	WALT03	WALTERS & WALTERS LTD	Water Services	76.50
HQ	223897	NISB01	NISBETS PLC	Canteen Equipment	5.99
HQ	223898	RSGB01	RSGB LIMITED	Subscriptions - Corporate	350.00
HQ	223899	SCRE01	SCREWFIX DIRECT LTD	Operational Equip-Initial Purchase	187.50
HQ	223900	WATS02	WATSON FUELS	Petrol and Diesel	693.00
HQ	223901	DRAE01	DRAEGER SAFETY UK LTD	Fixed Assets Under Construction Operational Equipment	38,445.20
HQ	223902	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equip-Initial Purchase	150.00
HQ	223903	ACCE04	ACCESS EXPEDITIONS	Community Safety	452.60
HQ	223912	IMPA03	SOVEREIGN INSIGNIA LTD T/A IMPAMARK	Media Expenses	656.50
HQ	223913	ARCO01	ARCO LTD	Operational Equip-Initial Purchase	130.40
HQ	223914	RADI04	RADIOCOMS SYSTEM LTD	Operational Equip-Initial Purchase	79.12
HQ	223916	ROSE02	ROSENBAUER UK PLC	Managed Personal Protective Equipment	93.50
HQ	223917	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Office/Admin Equipment (incl copiers)	62.52
HQ	223918	STAT01	TSO - THE STATIONERY OFFICE LTD	Subscriptions - Corporate	450.00
HQ	223919	STAT01	TSO - THE STATIONERY OFFICE LTD	Employee Subscriptions	450.00
HQ	223920	BURE01	BUREAU VERITAS UK LTD	Operational Equipment Support	8,000.00
HQ	223922	ARCO01	ARCO LTD	Clothing & Footwear	52.18
HQ	223923	OUTD01	THE OUTDOORS COMPANY	Operational Equipment Support	207.39
HQ	223924	ALTB01	ALTBURG LTD	Operational Equipment Support	117.50
HQ	223925	RSCO01	R S COMPONENTS LTD	Operational Equipment Support	200.00
HQ	223926	MEMO01	MEMO ASSESSMENTS	Equalities and Community Engagement	475.00
HQ	223927	WATS02	WATSON FUELS	Petrol and Diesel	1,188.00
HQ	223928	BRIS05	BRISTOL UNIFORMS LTD RE BRISTOL CARE	Managed Personal Protective Equipment	142.19
HQ	223933	TACT01	TACTREE	Operational Equipment Support	518.14
HQ	223933	TACT01	TACTREE	Operational Support Costs	169.24
HQ	223934	TRAV09	TRAVIS PERKINS HALSTED BRANCH	In House Operational Training	86.34
HQ	223935	WATS02	WATSON FUELS	Petrol and Diesel	1,386.00
HQ	223936	WATS02	WATSON FUELS	Petrol and Diesel	1,287.00
HQ	223938	BANN02	BANNER GROUP LIMITED	Stationery	181.40
HQ	223939	NUMA02	NUMATIC INTERNATIONAL LTD	Cleaning Equipment	86.24
HQ	223940	HITE02	HI-TEC EUROPE LTD	Operational Support Costs	237.50

Essex County Fire and Rescue Service
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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HQ	223941	COMM01	COMMERCIAL & INDUSTRIAL GAUGES LTD	Water Services	94.38
HQ	223942	KEEL01	KEELA INTERNATIONAL LTD	Operational Support Costs	267.35
HQ	223943	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equip-Initial Purchase	150.00
HQ	223944	HITE02	HI-TEC EUROPE LTD	Clothing & Footwear	421.00
HQ	223945	BANN02	BANNER GROUP LIMITED	Building Maintenance	4.40
HQ	223946	VIAE01	VIA EAST MIDLANDS LIMITED	Community Safety	1,000.00
HQ	223947	JOIF01	JOIFF LTD	Subscriptions - Corporate	535.00
HQ	223948	FIRE015	FIRE SERVICE COLLEGE LIMITED	Operational Training Contracts	31,600.00
HQ	223950	ARCO01	ARCO LTD	Clothing & Footwear	65.61
HQ	223951	BRIS05	BRISTOL UNIFORMS LTD RE BRISTOL CARE	Managed Personal Protective Equipment	77.19
HQ	223952	WATS02	WATSON FUELS	Petrol and Diesel	4,059.00
HQ	223953	WATS02	WATSON FUELS	Petrol and Diesel	1,400.00
HQ	223954	WATS02	WATSON FUELS	Petrol and Diesel	1,100.00
HQ	223955	WATS02	WATSON FUELS	Petrol and Diesel	1,600.00
HQ	223956	BRIS05	BRISTOL UNIFORMS LTD RE BRISTOL CARE	Laundry	105.00
HQ	223957	SCRE01	SCREWFIX DIRECT LTD	Home Safety	35.00
HQ	223957	SCRE01	SCREWFIX DIRECT LTD	Office/Admin Equipment (incl copiers)	16.08
HQ	223958	B&AT01	B & A TEXTILES LTD	Operational Equipment Support	24.00
HQ	223961	NISB01	NISBETS PLC	Cleaning Equipment	11.45
HQ	223962	HITE02	HI-TEC EUROPE LTD	Clothing & Footwear	67.57
HQ	223963	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	91.80
HQ	223964	ARCO01	ARCO LTD	Operational Equip-Initial Purchase	199.20
HQ	223965	BENF01	BENFLEET SCRAP CO. LTD	In House Operational Training	3,000.00
HQ	223967	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equip-Initial Purchase	100.00
HQ	223968	CYCL01	CYCLEScheme LTD	Fixed Assets Under Construction Vehicles	40,000.00
HQ	223969	ESSE020	POLICE & CRIME COMMISSIONER FOR ESSEX	Other Local Authority Services	76,000.00
HQ	223970	BENS01	BENSONS PRINTING COMPANY LTD	Equalities and Community Engagement	68.00
HQ	223971	ERNE01	ERNEST DOE & SONS LTD	Community Safety	139.95
HQ	223972	FIRE023	THE FIRE PROTECTION ASSOCIATION	Subscriptions - Corporate	565.00
HQ	223973	SPSE01	S P SERVICES (UK) LTD	Home Safety	49.20
HQ	223974	CARD01	CARDIAC SCIENCE HOLDINGS UK LTD	Operational Equipment Support	1,769.00
HQ	223975	BENS01	BENSONS PRINTING COMPANY LTD	Community Safety	734.00
HQ	223976	LEMA01	LE MAITRE LTD	Breathing Apparatus	764.00
HQ	223977	ALTB01	ALTBURG LTD	Operational Equipment Support	117.50
HQ	223978	PICT01	PICTURE FRAMES DIRECT LIMITED	Community Safety	237.00
HQ	223979	CHEL11	CHELMSFORD CITY COUNCIL	Equalities and Community Engagement	148.05
HQ	223981	SPOR01	SPORTSAFE UK LTD	Fitness Equipment	381.74
HQ	223982	WOLF01	THE WOLF SAFETY LAMP CO LTD	Operational Equip-Initial Purchase	784.02
HQ	223984	THIN03	THINKSAY CREATIVE COMMS LIMITED	Secondary Contracts	225.00
HQ	223985	TECH04	TECHNOGYM UK LTD	Fixed Assets Under Construction Operational Equipment	8,580.00

**Essex County Fire and Rescue Service
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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HQ	223986	BALLO2	BALLANTYNE EDWARDS LTD	Clothing & Footwear	130.64
HQ	223987	NORT11	NORTHERN DIVER INTERNATIONAL LTD	Operational Equipment Support	412.50
HQ	223988	ARCO01	ARCO LTD	Clothing & Footwear	50.62
HQ	223989	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	56.25
HQ	223990	WATS02	WATSON FUELS	Petrol and Diesel	1,067.00
HQ	223991	WATS02	WATSON FUELS	Petrol and Diesel	1,067.00
HQ	223992	WATS02	WATSON FUELS	Petrol and Diesel	3,168.00
HQ	223993	WATS02	WATSON FUELS	Petrol and Diesel	970.00
HQ	223994	WATS02	WATSON FUELS	Petrol and Diesel	1,164.00
HQ	223995	WATS02	WATSON FUELS	Petrol and Diesel	727.50
HQ	223996	WATS02	WATSON FUELS	Petrol and Diesel	1,940.00
HQ	223997	CAMB04	CAMBRIDGESHIRE & PETERBOROUGH FIRE	Consultancy Fees	10,000.00
HQ	223998	SPOT01	SPOTLIGHT SOUND	Equalities and Community Engagement	335.00
HQ	223999	SAFE05	SAFEQUIP LTD	Operational Equip-Initial Purchase	100.00
HQ	224000	BENS01	BENSONS PRINTING COMPANY LTD	Community Safety	151.00
HQ	224001	SERV01	SERVICESPORT UK LIMITED	Fixed Assets Under Construction Operational Equipment	13,800.00
HQ	224003	MILLE01	MILLER MEDICAL SUPPLIES LTD	Occupational Health	213.89
HQ	224004	VEOLO2	VEOLIA ES UK LTD	Operational Support Costs	1,274.00
HQ	224005	CIVI02	CIVICA UK LTD	IT Consumables	191.00
HQ	224006	ARCO01	ARCO LTD	Clothing & Footwear	42.99
HQ	224006	ARCO01	ARCO LTD	Water Services	5.11
HQ	224007	FIRS12	FIRSTCAR LIMITED	Community Safety	9,145.00
HQ	224008	CPC01	CPC	Home Safety	98.95
HQ	224012	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	37.50
HQ	224013	WATS02	WATSON FUELS	Petrol and Diesel	970.00
HQ	224014	WATS02	WATSON FUELS	Petrol and Diesel	2,880.00
HQ	224015	WATS02	WATSON FUELS	Petrol and Diesel	2,231.00
HQ	224016	BRIS05	BRISTOL UNIFORMS LTD RE BRISTOL CARE	Laundry	488.00
HQ	224017	ALTB01	ALTBURG LTD	Operational Equipment Support	104.24
HQ	224018	TRAV07	TRAVIS PERKINS TRADING CO LTD	Water Services	55.84
HQ	224019	PLAT02	PLATE & LOCATE LTD	Water Services	487.00
HQ	224020	TNTU01	T N T UK LTD	Postage Direct Mailing & Carriage	18.00
HQ	224021	CANN03	CANNON MOTORCYCLES LTD	Community Safety	878.80
HQ	224022	PSTA01	PSTAX	Consultancy Fees	720.00
HQ	224023	STAT01	TSO - THE STATIONERY OFFICE LTD	In House Operational Training	101.94
HQ	224024	INST03	THE INSTITUTION OF FIRE ENGINEERS	Employee Subscriptions	151.90
HQ	224025	VITA01	VITALOGRAPH LTD	Occupational Health	192.00
HQ	224026	SCRE01	SCREWFIX DIRECT LTD	Water Services	55.96
HQ	224027	POST01	POSTURITE LTD	Office/Admin Equipment (incl copiers)	600.00
HQ	224028	ALEX05	ALEXANDRA PLC	Clothing & Footwear	86.36

**Essex County Fire and Rescue Service
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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HQ	224029	SUFF01	SUFFOLK MARINE SAFETY LTD	Operational Equipment Support	49.59
HQ	224030	POST01	POSTURITE LTD	Furniture and Fittings	600.00
HQ	224031	HCSLO1	H C SLINGSBY PLC	Office/Admin Equipment (incl copiers)	50.60
HQ	224032	CALOO1	CALOR GAS LIMITED	Water Services	74.16
HQ	224033	BSII01	BSI BRITISH STANDARDS	Subscriptions - Corporate	3,905.00
HQ	224036	JOLL01	JOLLY SAFETY EQUIPMENTS LIMITED	Operational Equipment Support	171.00
HQ	224037	TREE01	TREE KIT LTD	Operational Equipment Support	530.04
HQ	224038	TACT01	TACTREE	Operational Equipment Support	169.65
HQ	224039	FUTU03	FUTURE SAFETY LIMITED	Operational Equipment Support	249.50
HQ	224040	SUFF01	SUFFOLK MARINE SAFETY LTD	Operational Equipment Support	2,444.60
HQ	224044	SUFF01	SUFFOLK MARINE SAFETY LTD	Operational Equipment Support	2,513.72
HQ	224045	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	37.50
HQ	224046	BANN02	BANNER GROUP LIMITED	Office/Admin Equipment (incl copiers)	37.71
HQ	224047	ARCO01	ARCO LTD	Clothing & Footwear	69.18
HQ	224050	EXTR01	EXTREME RESCUE LIMITED	Operational Support Costs	24,999.96
HQ	224051	PREC01	PRECISION UNITS (DORSET) LTD	Operational Equip-Initial Purchase	213.50
HQ	224052	WATS02	WATSON FUELS	Petrol and Diesel	1,800.00
HQ	224053	WATS02	WATSON FUELS	Petrol and Diesel	1,080.00
HQ	224054	WATS02	WATSON FUELS	Petrol and Diesel	900.00
HQ	224055	WATS02	WATSON FUELS	Petrol and Diesel	1,530.00
HQ	224056	WATS02	WATSON FUELS	Petrol and Diesel	1,080.00
HQ	224057	TNTU01	T N T UK LTD	Postage Direct Mailing & Carriage	14.55
HQ	224058	WATS02	WATSON FUELS	Petrol and Diesel	1,170.00
HQ	224059	WATS02	WATSON FUELS	Petrol and Diesel	1,170.00
HQ	224061	SPEC05	SPECIALIST ACCESS & RESCUE PRODUCTS LTD	Operational Equipment Support	60.14
HQ	224062	PLAT02	PLATE & LOCATE LTD	Water Services	1,126.40
HQ	224063	KLUB01	KLUBER LUBRICATION GB LTD	Water Services	247.70
HQ	224064	WALT03	WALTERS & WALTERS LTD	Water Services	76.50
HQ	224065	BUCK01	BUCK & HICKMAN LTD	Water Services	42.48
HQ	224066	WATS02	WATSON FUELS	Petrol and Diesel	900.00
HQ	224067	WATS02	WATSON FUELS	Petrol and Diesel	540.00
HQ	224068	THEP01	THE PRINTING PLACE LIMITED	Breathing Apparatus	448.00
HQ	224073	SUBT01	SUBTECH SAFETY LIMITED	Water Services	315.00
HQ	224074	ALLW01	ALLWAG PROMOTIONS LTD	Cleaning products	10,445.00
HQ	224075	BRIS05	BRISTOL UNIFORMS LTD RE BRISTOL CARE	Laundry	24.00
HQ	224077	ARCO01	ARCO LTD	Clothing & Footwear	432.94
HQ	224079	BALL02	BALLANTYNE EDWARDS LTD	Clothing & Footwear	107.98
HQ	224081	SCRE01	SCREWFIX DIRECT LTD	Operational Equipment Support	127.50
HQ	224083	POST01	POSTURITE LTD	Office/Admin Equipment (incl copiers)	47.16
HQ	224084	FIRE04	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)	Home Safety	73,500.00

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Order Data January to March 2020**

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HQ	224085	AERO02	AERO HEALTHCARE LTD	Operational Equipment Support	833.30
HQ	224087	FOCU03	FOCUS MEDIA UK LTD	Community Safety	5,000.00
HQ	224088	SPEC05	SPECIALIST ACCESS & RESCUE PRODUCTS LTD	Operational Equipment Support	60.14
HQ	224089	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	37.50
HQ	224091	SAFE05	SAFEQUIP LTD	Operational Equipment Support	122.00
HQ	224092	REDP01	RED PROTECTS	In House Operational Training	8,916.00
HQ	224093	BRIS05	BRISTOL UNIFORMS LTD RE BRISTOL CARE	Laundry	257.52
HQ	224094	RSCO01	R S COMPONENTS LTD	Operational Equipment Support	316.80
HQ	224095	DEAD01	DEADLINE COMMUNICATIONS LTD	In House Operational Training	2,750.00
HQ	224097	CPC01	CPC	Operational Equipment Support	205.60
HQ	224099	SOLM01	SOLMEDIA LTD	Cleaning products	226.50
HQ	224101	LOCA04	LOCAL GOVERNMENT ASSOCIATION	Legal Expenses	1,940.14
HQ	224102	NPSS01	NPS SHOES LTD	Clothing & Footwear	166.75
HQ	224103	SOLM01	SOLMEDIA LTD	Cleaning products	513.00
HQ	224104	PROM04	PROMETHEUS MEDICAL TECHNOLOGIES LTD	Cleaning products	87.50
HQ	224105	CPC01	CPC	Home Safety	67.92
HQ	224105	CPC01	CPC	Operational Equipment Support	3.92
HQ	224106	BANN02	BANNER GROUP LIMITED	Office/Admin Equipment (incl copiers)	114.16
HQ	224107	LOCA04	LOCAL GOVERNMENT ASSOCIATION	Consultancy Fees	8,000.00
HQ	224108	WATS02	WATSON FUELS	Petrol and Diesel	572.00
HQ	224110	WATS02	WATSON FUELS	Petrol and Diesel	1,232.00
HQ	224111	WATS02	WATSON FUELS	Petrol and Diesel	880.00
HQ	224112	ENFI01	ENFIELD SAFETY SUPPLIES	Cleaning products	4,669.95
HQ	224113	CPC01	CPC	Water Services	45.72
HQ	224114	ESSE020	POLICE & CRIME COMMISSIONER FOR ESSEX	Other Local Authority Services	215,363.00
HQ	224116	ARCO01	ARCO LTD	Clothing & Footwear	83.06
HQ	224119	HCSL01	H C SLINGSBY PLC	Building Cleaning	51.68
HQ	224120	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	187.50
HQ	224121	ESSE020	POLICE & CRIME COMMISSIONER FOR ESSEX	Conferences & Seminars	1,292.56
HQ	224122	KEEL01	KEELA INTERNATIONAL LTD	Operational Equipment Support	892.61
HQ	224123	BOUN01	MEDTREE	Operational Equipment Support	1,185.33
HQ	224124	SPSE01	S P SERVICES (UK) LTD	Operational Equipment Support	1,638.45
HQ	224125	HUNT03	HUNTER APPAREL SOLUTIONS LTD	Operational Equipment Support	531,860.00
HQ	224126	SETO02	SETON LTD	Operational Equipment Support	2,219.40
HQ	224128	SOLM01	SOLMEDIA LTD	Operational Equipment Support	526.25
HQ	224129	TDSO01	TD SOFTWARE LTD	Recruitment	4,062.00
HQ	224130	BRIS05	BRISTOL UNIFORMS LTD RE BRISTOL CARE	Managed Personal Protective Equipment	1,310.25
HRO	1594	CAPS01	CAPSTICK'S SOLICITORS LLP	Consultancy Fees	3,591.00
HRO	1595	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	381.60
HRO	1596	PAGE02	PAGE TIGER LIMITED	Miscellaneous Expenses	18,560.00

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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HRO	1605	ALER01	ALERE TOXICOLOGY PLC	Subscriptions - Corporate	240.00
HRO	1606	FIDE01	FIDELITI LIMITED	Childcare Vouchers	4,613.44
HRO	1607	OFFI01	OFFICE ANGELS LTD	Casual and Temporary Staff	242.08
HRO	1616	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	2,274.38
HRO	1628	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	7,109.92
HRO	1637	PURE01	PURE RESOURCING SOLUTIONS LTD	Recruitment	1,500.00
HRO	1638	DVSA01	DRIVER VEHICLE STANDARDS AGENCY	Subscriptions - Corporate	950.00
HRO	1639	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	667.80
HRO	1587	OFFI01	OFFICE ANGELS LTD	Casual and Temporary Staff	296.64
HRO	1588	KORN01	THE KORN FERRY HAY GROUP LTD	Consultancy Fees	728.00
HRO	1589	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	3,032.51
HRO	1590	OFFI01	OFFICE ANGELS LTD	Casual and Temporary Staff	1,977.60
HRO	1591	COLC20	EAST SUFFOLK & NORTH ESSEX NHS FOUNDATION TRUST	Occupational Health	3,711.00
HRO	1592	ESSE09	ESSEX PENSION FUND	Other Local Authority Services	4,367.81
HRO	1593	WORK06	WORKOUT SOLUTIONS	Occupational Health	2,000.00
HRO	1597	WADD01	WADDINGTON BROWN LIMITED	Recruitment	1,087.50
HRO	1598	COLC17	COLCHESTER UNITED HOSPITALITY LTD	Recruitment	599.50
HRO	1599	FIDE01	FIDELITI LIMITED	Childcare Vouchers	4,613.44
HRO	1600	HAYS06	HAYS SPECIALIST RECRUITMENT LTD	Casual and Temporary Staff	24,890.00
HRO	1601	WADD01	WADDINGTON BROWN LIMITED	Casual and Temporary Staff	2,938.17
HRO	1602	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	667.80
HRO	1603	PURE01	PURE RESOURCING SOLUTIONS LTD	Recruitment	1,000.00
HRO	1604	CAPS01	CAPSTICK'S SOLICITORS LLP	Consultancy Fees	5,000.00
HRO	1608	DEAD01	DEADLINE COMMUNICATIONS LTD	Occupational Health	150.00
HRO	1609	PURE01	PURE RESOURCING SOLUTIONS LTD	Recruitment	1,533.68
HRO	1610	CAPS01	CAPSTICK'S SOLICITORS LLP	Consultancy Fees	1,295.00
HRO	1611	POWE02	CLARE POWELL	Occupational Health	2,420.00
HRO	1612	PURE01	PURE RESOURCING SOLUTIONS LTD	Casual and Temporary Staff	4,747.47
HRO	1613	MHUT01	MO HUTCHINSON	Occupational Health	1,350.00
HRO	1614	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	667.80
HRO	1615	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	14,076.00
HRO	1617	PTSD01	PTSD ESSEX	Occupational Health	2,850.00
HRO	1618	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	267.12
HRO	1619	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	534.24
HRO	1620	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	6,393.60
HRO	1621	UKME01	UK MEDIATION LTD	Consultancy Fees	1,175.00
HRO	1622	WADD01	WADDINGTON BROWN LIMITED	Casual and Temporary Staff	14,282.00
HRO	1623	KORN01	THE KORN FERRY HAY GROUP LTD	Consultancy Fees	4,088.00
HRO	1624	PEOP04	THE PEOPLE NETWORK	Casual and Temporary Staff	18,000.00
HRO	1625	FIDE01	FIDELITI LIMITED	Childcare Vouchers	4,220.72

**Essex County Fire and Rescue Service
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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HRO	1626	ACES01	ASSOCIATION OF CHIEF ESTATE SURVEYORS	Subscriptions - Corporate	175.00
HRO	1627	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	400.68
HRO	1629	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	677.34
HRO	1630	WORK06	WORKOUT SOLUTIONS	Occupational Health	1,000.00
HRO	1631	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	3,032.52
HRO	1632	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	758.13
HRO	1633	PEOP04	THE PEOPLE NETWORK	Recruitment	6,549.30
HRO	1634	WADD01	WADDINGTON BROWN LIMITED	Recruitment	720.67
HRO	1635	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	124.02
HRO	1636	OFFI01	OFFICE ANGELS LTD	Casual and Temporary Staff	632.60
HRO	1640	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	400.68
HRO	1641	OFFI01	OFFICE ANGELS LTD	Casual and Temporary Staff	131.84
HRO	1642	FIDE01	FIDELITI LIMITED	Childcare Vouchers	4,215.12
HRO	1643	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	1,516.26
HRO	1644	HEAR01	HEART AND MIND	Occupational Health	285.00
HRO	1645	CAPS01	CAPSTICK'S SOLICITORS LLP	Consultancy Fees	7,538.00
PROP	21492	ENVI06	ENVIRONTEC LIMITED	Asset Protection	500.00
PROP	21493	INGL01	INGLETON WOOD LLP	Consultancy Fees	750.00
PROP	21494	INGL01	INGLETON WOOD LLP	Consultancy Fees	450.00
PROP	21495	SOUT011	SOUTHEND ON SEA BOROUGH COUNCIL	Consultancy Fees	1.00
PROP	21496	GENI02	GENIUS ENERGY LAB LIMITED	Consultancy Fees	4,379.99
PROP	21497	BEAR01	BEARDWELL CONSTRUCTION LTD	Asset Protection	164,552.97
PROP	21498	BALM02	BALM & DAVIES LTD	Planned Works	119,208.99
PROP	21499	CALF01	CALFORDSEADEN LLP	Consultancy Fees	14,850.00
PROP	21500	INGL01	INGLETON WOOD LLP	Consultancy Fees	1,162.00
PROP	21501	BEAR01	BEARDWELL CONSTRUCTION LTD	Asset Protection	66,512.00
PROP	21502	MILL07	MILLANE CONTRACT SERVICES LTD	Asset Protection	211,320.00
PROP	21503	INGL01	INGLETON WOOD LLP	Consultancy Fees	1,635.00
PROP	21504	INGL01	INGLETON WOOD LLP	Consultancy Fees	1,635.00
PROP	21505	INGL01	INGLETON WOOD LLP	Consultancy Fees	26,730.00
PROP	21506	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	150.00
PROP	21507	RGCA01	R G CARTER COLCHESTER LTD	Asset Protection	146,249.00
PROP	21508	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Asset Protection	14,130.00
PROP	21509	LAMB02	LAMBERT SMITH HAMPTON	Consultancy Fees	900.00
PROP	21510	INGL01	INGLETON WOOD LLP	Consultancy Fees	1,352.07
PROP	21511	LAMB02	LAMBERT SMITH HAMPTON	Consultancy Fees	600.00
PROP	21512	INGL01	INGLETON WOOD LLP	Consultancy Fees	1,094.50
SOR	60222	OFFI02	OFFICE IS LIMITED	Stationery	10.20
SOR	60223	OFFI02	OFFICE IS LIMITED	Stationery	85.06
SOR	60224	OFFI02	OFFICE IS LIMITED	Stationery	117.30

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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
SOR	60225	OFFI02	OFFICE IS LIMITED	Stationery	69.97
SOR	60228	OFFI02	OFFICE IS LIMITED	Stationery	175.22
SOR	60806	OFFI02	OFFICE IS LIMITED	Stationery	69.88
SOR	61792	OFFI02	OFFICE IS LIMITED	Stationery	49.25
SOR	61858	OFFI02	OFFICE IS LIMITED	Stationery	25.66
SOR	61962	OFFI02	OFFICE IS LIMITED	Stationery	8.52
SOR	62871	OFFI02	OFFICE IS LIMITED	Stationery	96.89
SOR	64881	OFFI02	OFFICE IS LIMITED	Stationery	42.79
SOR	65879	OFFI02	OFFICE IS LIMITED	Stationery	76.62
SOR	66630	OFFI02	OFFICE IS LIMITED	Stationery	45.57
SOR	66976	OFFI02	OFFICE IS LIMITED	Stationery	49.42
SOR	67886	OFFI02	OFFICE IS LIMITED	Stationery	137.41
SOR	70155	OFFI02	OFFICE IS LIMITED	Stationery	68.59
SOR	70292	OFFI02	OFFICE IS LIMITED	Stationery	37.14
SOR	70293	OFFI02	OFFICE IS LIMITED	Stationery	1.96
SOR	70559	OFFI02	OFFICE IS LIMITED	Stationery	23.27
SOR	70770	OFFI02	OFFICE IS LIMITED	Stationery	65.26
SOR	70806	OFFI02	OFFICE IS LIMITED	Stationery	93.88
TR	3130	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	295.50
TR	3131	SAND01	THE SANDWICH MAN	Subsistence Allowances	711.75
TR	3132	QFSM01	QUALITY FIRE SAFETY MANAGEMENT LTD	External Training - L&D Panel	5,180.00
TR	3133	CHAR08	CHARTERED INSTITUTE OF PUBLIC RELATIONS	External Training - L&D Panel	504.00
TR	3134	XACT01	XACT CONSULTANCY & TRAINING LTD	External Training - L&D Panel	17,460.00
TR	3135	COLL08	COLLEGE OF POLICING LTD	External Training - L&D Panel	249.00
TR	3136	ESSE029	ESSEX COUNTY COUNCIL	External Training - L&D Panel	890.00
TR	3137	INST06	THE INSTITUTE OF RISK MANAGEMENT	External Training - L&D Panel	247.00
TR	3138	SKIL01	SFJ AWARDS LTD	External Training - L&D Panel	180.00
TR	3139	CIPF02	CIPFA BUSINESS LTD	External Training - L&D Panel	3,823.00
TR	3140	IRMT01	IRM TRADING LIMITED	External Training - L&D Panel	3,850.00
TR	3141	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	1,004.75
TR	3142	A12M01	A12 MACHINERY LTD	In House Operational Training	89.60
TR	3143	DUNM01	DUNMOW SKIPS LTD	In House Operational Training	190.00
TR	3144	HAYD01	HAYDENS SAWS LTD	In House Operational Training	39.20
TR	3145	HEAD01	HEAD AND HEART LEADERSHIP LTD	Organisational Development	3,000.00
TR	3146	NUCO01	NUCO TRAINING LTD	In House Operational Training	64.00
TR	3147	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Organisational Development	807.00
TR	3148	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	686.75
TR	3149	OUTR01	THE OUTREACH ORGANISATION LTD	External Training - L&D Panel	2,420.00
TR	3150	KENT01	KENT FIRE & RESCUE SERVICE	External Training - L&D Panel	350.00
TR	3150	KENT01	KENT FIRE & RESCUE SERVICE	Subsistence Allowances	460.00

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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
TR	3151	LOCA04	LOCAL GOVERNMENT ASSOCIATION	Conferences & Seminars	395.00
TR	3152	LEAR03	THE LEARN CENTRE LTD	External Training - L&D Panel	492.10
TR	3153	COLL08	COLLEGE OF POLICING LTD	External Training - L&D Panel	415.00
TR	3154	NUCO01	NUCO TRAINING LTD	External Training - L&D Panel	75.00
TR	3155	ASSE05	3TC SOFTWARE	External Training - L&D Panel	2,750.00
TR	3156	WADD01	WADDINGTON BROWN LIMITED	External Training - L&D Panel	150.00
TR	3157	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	867.75
TR	3158	COLL08	COLLEGE OF POLICING LTD	External Training - L&D Panel	1,592.50
TR	3159	OUTR01	THE OUTREACH ORGANISATION LTD	External Training - L&D Panel	4,810.00
TR	3159	OUTR01	THE OUTREACH ORGANISATION LTD	Subsistence Allowances	1,250.00
TR	3160	SAND01	THE SANDWICH MAN	Subsistence Allowances	1,523.25
TR	3161	CIVI02	CIVICA UK LTD	External Training - L&D Panel	120.00
TR	3162	FIRE015	FIRE SERVICE COLLEGE LIMITED	External Training - L&D Panel	3,525.00
TR	3162	FIRE015	FIRE SERVICE COLLEGE LIMITED	Subsistence Allowances	1,200.00
TR	3163	DUNM01	DUNMOW SKIPS LTD	In House Operational Training	190.00
TR	3164	CIPH01	CIPHER MEDICAL CONSULTANCY LIMITED	Operational Training Contracts	58,645.00
TR	3165	KIMS01	KIM SOFTWARE SOLUTIONS LTD	In House Operational Training	3,000.00
TR	3166	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	729.25
TR	3167	COLL08	COLLEGE OF POLICING LTD	External Training - L&D Panel	1,592.50
TR	3168	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	510.50
TR	3169	SUZY01	SUZY LAMPLUGH TRUST	External Training - L&D Panel	707.50
TR	3170	FLOO02	FLOOD RESCUE TRAINING AND CONSULTANCY LIMITED	In House Operational Training	3,500.00
TR	3171	DBUR01	DAVID BURROWS-SUTCLIFFE	External Training - L&D Panel	1,850.00
TR	3172	COLL08	COLLEGE OF POLICING LTD	External Training - L&D Panel	86.00
TR	3173	INFO01	INFORMATION COMMISSIONER'S OFFICE	Conferences & Seminars	175.00
TR	3174	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	1,202.00
TR	3175	NORD02	NORDIC TIMBER LTD	In House Operational Training	80.00
TR	3176	NORD02	NORDIC TIMBER LTD	In House Operational Training	80.00
TR	3177	BENS01	BENSONS PRINTING COMPANY LTD	In House Operational Training	270.00
TR	3178	UNIT01	UNITRONICS VIDEO PRODUCTION	In House Operational Training	190.00
TR	3179	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	326.75
TR	3180	INSP01	INSPIRING OD LIMITED	Organisational Development	26,850.00
TR	3181	SOLA05	SOLACE GROUP LIMITED	External Training - L&D Panel	2,750.00
TR	3182	GOMA01	GO MAD THINKING	Organisational Development	8,400.00
TR	3183	REAL02	REAL WORLD GROUP LIMITED	Organisational Development	7,425.00
TR	3184	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	714.50
TR	3185	ICOM01	ICOM UK LTD	In House Operational Training	398.00
TR	3186	RRCL01	THE RAPID RESULTS COLLEGE LTD	External Training - L&D Panel	1,611.00
TR	3187	STEN01	STENNIK ADVERTISING LTD	Conferences & Seminars	185.00
TR	3188	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	855.00

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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
TR	3189	SAND01	THE SANDWICH MAN	Subsistence Allowances	1,147.00
TR	3190	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	179.00
TR	3191	GREAO4	GREAT LEIGHS ESTATES LTD	Conferences & Seminars	4,137.50
TR	3192	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	818.00
TR	3193	SKIL01	SFJ AWARDS LTD	In House Operational Training	180.00
TR	3194	BRIT06	BRITISH SAFETY COUNCIL	External Training - L&D Panel	150.00
TR	3195	QALT01	QA LTD	External Training - L&D Panel	1,009.00
TR	3196	FIRE015	FIRE SERVICE COLLEGE LIMITED	Subsistence Allowances	1,200.00
TR	3197	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	818.00
TR	3198	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	818.00
TR	3199	DECO01	DECORPANEL LTD	In House Operational Training	7,987.00
TR	3200	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	771.50
TR	3201	SKIL01	SFJ AWARDS LTD	External Training - L&D Panel	150.00
TR	3202	DUNM01	DUNMOW SKIPS LTD	Operational Training Contracts	190.00
TR	3203	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	1,072.00
TR	3204	RRCL01	THE RAPID RESULTS COLLEGE LTD	External Training - L&D Panel	870.40
TR	3205	AHER01	P F AHERN (LONDON) LTD	In House Operational Training	218.00
TR	3206	HEAD01	HEAD AND HEART LEADERSHIP LTD	Organisational Development	52.65
TR	3207	SKIL01	SFJ AWARDS LTD	External Training - L&D Panel	150.00
TR	3208	EYRE02	K P EYRE	Operational Training Contracts	9,999.00
TR	3209	HARD02	LISA HARDY	Organisational Development	1,800.00
TR	3210	TOTA03	TOTAL ADVANCED	In House Operational Training	1,120.00
TR	3211	ARCO01	ARCO LTD	In House Operational Training	1,200.00
TR	3212	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	635.50
TR	3213	BRIT06	BRITISH SAFETY COUNCIL	In House Operational Training	250.00
TR	3214	SAND01	THE SANDWICH MAN	Subsistence Allowances	1,502.25
TR	3215	CRIS02	CRISPINS SANDWICH BAR LTD	Subsistence Allowances	299.00
TR	3216	COMP03	COMPUTER AIDED DEVELOPMENT CORPORATION	External Training - L&D Panel	800.00
FS	42557	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Furniture and Fittings	20.00
FS	42562	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	57.00
FS	42569	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	342.81
FS	42580	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	20.00
FS	42582	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	179.85
FS	42583	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	30.00
FS	42584	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Furniture and Fittings	25.00
FS	42585	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	100.00
FS	42586	MONT01	MONTHIND CLEAN LLP	Building Cleaning	456.85
FS	42587	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	57.00
FS	42592	DUNM01	DUNMOW SKIPS LTD	Grounds Maintenance	280.00
FS	42593	RADIO4	RADIOCOMS SYSTEM LTD	Furniture and Fittings	32.66

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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
FS	42594	ROYA05	ROYAL MAIL GROUP LIMITED	Postage Direct Mailing & Carriage	176.91
FS	42596	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	30.00
FS	42617	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	80.00
FS	42625	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	906.04
FS	42640	CRSW01	C R SWIFT LANDSCAPING LTD	Grounds Maintenance	185.00
FS	42654	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	60.00
FS	42655	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	55.00
FS	42657	MONT01	MONTHIND CLEAN LLP	Building Cleaning	980.00
FS	42659	ESIG01	E SIGN MEDIA LTD	Furniture and Fittings	1,028.00
FS	42678	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	140.00
FS	42679	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Furniture and Fittings	50.00
FS	42680	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	70.00
FS	42687	DUNM01	DUNMOW SKIPS LTD	Grounds Maintenance	220.00
FS	42688	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Furniture and Fittings	25.00
FS	42692	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Furniture and Fittings	15.00
FS	42694	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	523.71
FS	42705	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	100.00
FS	42707	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	327.31
FS	42708	ACEC02	ACE CONTRACTS (LONDON) LTD	Furniture and Fittings	569.21
FS	42712	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	57.00
FS	42715	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	28.30
FS	42725	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	54.16
FS	42726	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	75.00
FS	42727	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	75.00
FS	42728	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	120.00
FS	42741	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	100.00
FS	42742	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	70.00
FS	42751	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	1,200.00
FS	42752	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	300.00
FS	42754	CERT02	CERTAS ENERGY UK LTD	Fuel Oil	720.01
FS	42755	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	150.00
FS	42763	NEOP04	QUADIENT UK LTD	Postage Direct Mailing & Carriage	227.96
FS	42767	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	57.00
FS	42768	NISB01	NISBETS PLC	Canteen Equipment	60.00
FS	42771	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	65.00
FS	42780	NANT01	NANTMOR BLINDS LTD	Furniture and Fittings	300.00
FS	42790	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	50.00
FS	42792	MONT01	MONTHIND CLEAN LLP	Building Cleaning	180.00
FS	42794	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Furniture and Fittings	25.00
FS	42801	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	50.00

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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
FS	42836	CERT02	CERTAS ENERGY UK LTD	Fuel Oil	284.48
FS	42838	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Furniture and Fittings	100.00
FS	42845	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Furniture and Fittings	20.00
FS	42847	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Furniture and Fittings	20.00
FS	42848	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	50.00
FS	42853	POST01	POSTURITE LTD	Furniture and Fittings	1,100.00
FS	42857	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	380.00
FS	42859	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	687.50
FS	42860	NEOP04	QUADIENT UK LTD	Postage Direct Mailing & Carriage	132.00
FS	42861	NISB01	NISBETS PLC	Canteen Equipment	100.00
FS	42873	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Furniture and Fittings	50.00
FS	42877	BALM02	BALM & DAVIES LTD	Canteen Equipment	200.00
FS	42900	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	180.00
FS	42901	MONT01	MONTHIND CLEAN LLP	Canteen Equipment	790.00
FS	42912	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	150.00
FS	42913	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	150.00
FS	42915	HCSL01	H C SLINGSBY PLC	Furniture and Fittings	467.00
FS	42919	ESSE43	ESSEX HEATING SOLUTIONS LIMITED	Canteen Equipment	30.00
FS	42966	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	100.00
FS	42967	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Furniture and Fittings	20.00
FS	42970	NANT01	NANTMOR BLINDS LTD	Furniture and Fittings	500.00
FS	42971	NANT01	NANTMOR BLINDS LTD	Furniture and Fittings	1,000.00
FS	42972	NORT01	NORTH ESSEX SIGNS LTD	Furniture and Fittings	106.20
FS	42975	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	44.50
FS	42981	CSEL01	C S ELECTRICAL ESSEX LTD	Canteen Equipment	600.00
FS	42998	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	158.00
FS	42999	BART02	BARTLETT TREE EXPERTS	Grounds Maintenance	2,500.00
FS	43000	BART02	BARTLETT TREE EXPERTS	Grounds Maintenance	2,000.00
FS	43001	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	1,468.72
FS	43003	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	367.18
FS	43010	SAFE07	SAFETYSHOP	Furniture and Fittings	16.94
FS	43011	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	651.00
FS	43019	GREE07	GREEN RECYCLING LIMITED	Building Cleaning	114.37
FS	43020	ESSE43	ESSEX HEATING SOLUTIONS LIMITED	Canteen Equipment	325.00
FS	43028	MONT01	MONTHIND CLEAN LLP	Building Cleaning	890.00
FS	43029	MONT01	MONTHIND CLEAN LLP	Building Cleaning	790.00
FS	43030	MONT01	MONTHIND CLEAN LLP	Building Cleaning	780.00
FS	43032	WINT01	WINTERHALTER LIMITED	Canteen Equipment	300.00
FS	43037	NORT01	NORTH ESSEX SIGNS LTD	Furniture and Fittings	84.60
FS	43052	SAFE07	SAFETYSHOP	Furniture and Fittings	37.25

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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
FS	43053	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	180.00
FS	43054	MONT01	MONTHIND CLEAN LLP	Building Cleaning	392.15
FS	43056	CAL001	CALOR GAS LIMITED	Gas	1,064.65
FS	43059	MONT01	MONTHIND CLEAN LLP	Building Cleaning	142.50
FS	43062	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	168.00
FS	43063	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	57.00
FS	43064	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	228.00
FS	43065	CRSW01	C R SWIFT LANDSCAPING LTD	Grounds Maintenance	750.00
FS	43069	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	180.00
FS	43070	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	120.00
FS	43073	BATE01	BATES OFFICE SERVICES LIMITED	Building Cleaning	798.00
FS	43089	SPAR01	SPARKLE UK LTD	Canteen Equipment	92.00
FS	43092	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	142.00
FS	43107	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	56.00
FS	43108	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	75.20
FS	43109	DUNM01	DUNMOW SKIPS LTD	Grounds Maintenance	210.00
FS	43110	CRSW01	C R SWIFT LANDSCAPING LTD	Grounds Maintenance	500.00
FS	43120	NEOP04	QUADIENT UK LTD	Postage Direct Mailing & Carriage	191.48
FS	43123	DUNM01	DUNMOW SKIPS LTD	Grounds Maintenance	190.00
PS	42555	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	250.00
PS	42556	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	400.00
PS	42558	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	150.00
PS	42559	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	250.00
PS	42560	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	200.00
PS	42561	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	42563	VECT01	VECTEC LTD	Fuel Pump Maintenance	250.00
PS	42564	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	300.00
PS	42565	BALM02	BALM & DAVIES LTD	Building Maintenance	150.00
PS	42566	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	42567	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	750.00
PS	42568	BALM02	BALM & DAVIES LTD	Building Maintenance	350.00
PS	42571	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	250.01
PS	42572	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	300.01
PS	42573	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	649.02
PS	42574	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.01
PS	42575	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	100.01
PS	42576	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	42577	BALM02	BALM & DAVIES LTD	Building Maintenance	300.00
PS	42578	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	42579	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	150.01

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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
PS	42581	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	250.00
PS	42588	BALM02	BALM & DAVIES LTD	Building Maintenance	235.00
PS	42589	FOUR01	FOUR STAR FLOORING CONTRACTS	Building Maintenance	450.00
PS	42590	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	1,400.00
PS	42591	MANS01	MANSARD ROOFING LTD	Building Maintenance	200.00
PS	42595	BALM02	BALM & DAVIES LTD	Building Maintenance	200.00
PS	42597	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	250.00
PS	42598	BALM02	BALM & DAVIES LTD	Building Maintenance	350.00
PS	42599	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	200.00
PS	42600	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00
PS	42601	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	250.00
PS	42602	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	300.00
PS	42603	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	200.00
PS	42604	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	150.00
PS	42605	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	42606	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	50.00
PS	42607	MANS01	MANSARD ROOFING LTD	Building Maintenance	300.00
PS	42608	FOUR01	FOUR STAR FLOORING CONTRACTS	Building Maintenance	150.00
PS	42609	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	150.00
PS	42610	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	180.00