

Essex County Fire and Rescue Service
Order Data April to June 2017

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
OCT	13147	SILIO1	SILICON ALLEY	IT Consumables	273.72
OCT	13148	SILIO1	SILICON ALLEY	IT Consumables	122.00
OCT	13149	MARK02	MARKS TEY RADIO	IT Consumables	1,950.00
OCT	13150	DATA05	DATA PRO IT LIMITED	IT Consumables	37.00
OCT	13151	CPC01	CPC	IT Consumables	494.44
OCT	13152	RSCO01	R S COMPONENTS LTD	IT Consumables	50.47
OCT	13153	SOFT01	SOFTWARE BOX LIMITED	IT Maintenance and Contracts	605.25
OCT	13154	KELW02	CDW LTD	IT Consumables	369.80
OCT	13155	DATA05	DATA PRO IT LIMITED	IT Consumables	23.00
OCT	13156	HUDD01	HUDDLE	IT Consumables	1,000.00
OCT	13157	PAGE01	PAGEONE COMMUNICATIONS LTD	IT Communications	45,985.50
OCT	13158	CPC01	CPC	IT Consumables	124.92
OCT	13159	UTIL01	UTILIZE PLC	IT Consumables	95.00
OCT	13160	RADI04	RADIOCOMS SYSTEM LTD	IT Consumables	94.00
OCT	13161	HAYS06	HAYS SPECIALIST RECRUITMENT LTD	Casual and Temporary Staff	4,500.00
OCT	13162	FMIS01	FINANCIAL AND MANAGEMENT INFORMATION SYSTEMS LTD	IT Maintenance and Contracts	1,310.00
OCT	13163	SILIO1	SILICON ALLEY	IT Consumables	130.38
OCT	13164	DOTT01	DOTTED EYES LTD	IT Maintenance and Contracts	1,400.00
OCT	13165	DATA05	DATA PRO IT LIMITED	IT Consumables	16.00
OCT	13166	IOMA01	IOMART CLOUD SERVICE	IT Maintenance and Contracts	15,000.00
OCT	13167	PHOE02	PHOENIX SOFTWARE LTD	IT Maintenance and Contracts	3,165.36
OCT	13168	PAGE01	PAGEONE COMMUNICATIONS LTD	IT Communications	2,020.00
OCT	13169	AIRW02	AIRWAVE SOLUTIONS LTD	Fixed Assets Under Construction Vehicles	3,116.26
OCT	13170	AIRW02	AIRWAVE SOLUTIONS LTD	Fixed Assets Under Construction Vehicles	3,116.26
OCT	13171	AIRW02	AIRWAVE SOLUTIONS LTD	Fixed Assets Under Construction Vehicles	3,116.26
OCT	13172	COSA02	CO-STAR COMPONENTS	IT Consumables	1,341.08
OCT	13173	ASSE05	3TC SOFTWARE	IT Consumables	9,100.00
OCT	13174	EXPE01	EXPERIAN LTD	IT Maintenance and Contracts	9,655.73
OCT	13175	PAGE01	PAGEONE COMMUNICATIONS LTD	IT Communications	600.00
OCT	13176	AIRB01	AIRBUS DEFENCE & SPACE	IT Consumables	3,000.00
OCT	13177	AIRW02	AIRWAVE SOLUTIONS LTD	Fixed Assets Under Construction Vehicles	4,674.39
OCT	13178	SILIO1	SILICON ALLEY	IT Consumables	129.00
OCT	13179	SAPU01	SAP UK LTD	IT Maintenance and Contracts	61,408.00
OCT	13180	AIRW02	AIRWAVE SOLUTIONS LTD	Fixed Assets Under Construction Vehicles	3,862.20
OCT	13181	INTE15	INTELLITEC MV LIMITED	IT Consumables	4,546.20
OCT	13182	DATA05	DATA PRO IT LIMITED	IT Consumables	379.73
OCT	13183	EPIU01	EPI USE LTD	IT Consumables	876.61
OCT	13184	COSA02	CO-STAR COMPONENTS	IT Consumables	3,148.80
OCT	13185	CCOM01	CONFERENCE COMMUNICATIONS LTD	IT Consumables	745.00
OCT	13186	MERV01	MERVAD ELECTRICAL LIMITED	IT Maintenance and Contracts	480.00

Essex County Fire and Rescue Service
Order Data April to June 2017

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
OCT	13187	RADI04	RADIOCOMS SYSTEM LTD	Fixed Assets Under Construction Vehicles	3,862.20
OCT	13188	COSA02	CO-STAR COMPONENTS	Fixed Assets Under Construction Vehicles	799.80
OCT	13189	AIRW02	AIRWAVE SOLUTIONS LTD	IT Consumables	14,971.41
OCT	13190	SECO01	SECON CYBER SECURITY LTD	IT Consumables	79.70
OCT	13191	AIRW02	AIRWAVE SOLUTIONS LTD	Fixed Assets Under Construction Vehicles	14,971.41
OCT	13192	SILI01	SILICON ALLEY	IT Consumables	120.00
OCT	13193	HEWL02	HEWLETT PACKARD LTD	IT Maintenance and Contracts	50,993.94
OCT	13194	CCOM01	CONFERENCE COMMUNICATIONS LTD	IT Consumables	207.00
OCT	13195	COSA02	CO-STAR COMPONENTS	IT Consumables	62.42
OCT	13196	ACTI02	BREEZE OFFICE SOLUTIONS	IT Consumables	105.81
OCT	13197	EACS01	EACS LIMITED	IT Communications	160.00
OCT	13198	PAGE01	PAGEONE COMMUNICATIONS LTD	IT Communications	4,152.00
OCT	13199	UTIL01	UTILIZE PLC	IT Consumables	95.00
OCT	13200	DATA05	DATA PRO IT LIMITED	IT Consumables	176.00
OCT	13201	RISU01	RISUAL LIMITED	IT Consumables	17,100.00
OCT	13202	AGGR01	AGGREKO UK	IT Maintenance and Contracts	1,625.00
OCT	13203	AGGR01	AGGREKO UK	IT Maintenance and Contracts	1,625.00
OCT	13204	PERV01	PERVASIVE NETWORKS LTD	IT Consumables	850.00
OCT	13205	THIN02	THINTECH LIMITED	IT Consumables	1,900.00
OCT	13206	SILI01	SILICON ALLEY	IT Consumables	9,614.02
OCT	13206	SILI01	SILICON ALLEY	IT Maintenance and Contracts	4,120.00
OCT	13207	RISU01	RISUAL LIMITED	IT Consumables	32,300.00
OCT	13208	DATA05	DATA PRO IT LIMITED	IT Consumables	85.00
OCT	13209	DATA05	DATA PRO IT LIMITED	IT Consumables	479.20
OCT	13210	CPC01	CPC	IT Consumables	119.96
OCT	13211	DATA05	DATA PRO IT LIMITED	IT Consumables	54.00
OCT	13212	OPTI01	OPTIMA DIAGNOSTICS LIMITED	IT Maintenance and Contracts	4,854.85
OCT	13213	MULT01	MULTITONE ELECTRONICS PLC	Printing - Brochures/Flysheets/Service info	260.00
OCT	13214	MULT01	MULTITONE ELECTRONICS PLC	Printing - Brochures/Flysheets/Service info	275.00
OCT	13215	DATA05	DATA PRO IT LIMITED	IT Consumables	152.94
OCT	13216	PEOP04	THE PEOPLE NETWORK	Casual and Temporary Staff	7,200.00
OCT	13217	COSA02	CO-STAR COMPONENTS	IT Consumables	221.28
OCT	13218	SILI01	SILICON ALLEY	IT Consumables	93.00
OCT	13219	DATA05	DATA PRO IT LIMITED	IT Consumables	29.95
OCT	13220	PURE01	PURE RESOURCING SOLUTIONS LTD	Casual and Temporary Staff	4,551.68
OCT	13221	PURE01	PURE RESOURCING SOLUTIONS LTD	Casual and Temporary Staff	4,551.67
OCT	13222	TIGE01	TIGER COMMUNICATIONS PLC	IT Maintenance and Contracts	1,281.67
OCT	13223	CSEL01	C S ELECTRICAL ESSEX LTD	IT Consumables	375.00
OCT	13224	SAPU01	SAP UK LTD	IT Maintenance and Contracts	51,104.24
OCT	13225	UTIL01	UTILIZE PLC	IT Consumables	399.00

**Essex County Fire and Rescue Service
Order Data April to June 2017**

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
OCT	13226	DATA05	DATA PRO IT LIMITED	IT Consumables	300.00
OCT	13227	SOFT02	SOFTCAT PLC	IT Maintenance and Contracts	19,978.75
OCT	13228	AIRW02	AIRWAVE SOLUTIONS LTD	IT Maintenance and Contracts	12,640.32
OCT	13229	KENS01	KENSON NETWORK ENGINEERING LTD	IT Maintenance and Contracts	5,883.50
OCT	13230	RISU01	RISUAL LIMITED	IT Consumables	9,500.00
OCT	13231	SOFT01	SOFTWARE BOX LIMITED	IT Maintenance and Contracts	1,440.00
OCT	13232	ASSE05	3TC SOFTWARE	IT Maintenance and Contracts	22,321.00
OCT	13233	DELL01	DELL CORPORATION LTD	IT Consumables	2,440.00
OCT	13234	CSEL01	C S ELECTRICAL ESSEX LTD	IT Consumables	545.86
OCT	13235	KIMS01	KIM SOFTWARE SOLUTIONS LTD	IT Maintenance and Contracts	3,767.00
OCT	13236	CPC01	CPC	IT Consumables	33.16
OCT	13237	CSEL01	C S ELECTRICAL ESSEX LTD	IT Consumables	615.71
OCT	13238	SILIO1	SILICON ALLEY	IT Consumables	2,938.19
OCT	13239	DATA05	DATA PRO IT LIMITED	IT Consumables	27.00
OCT	13240	SILIO1	SILICON ALLEY	Fixed Assets Under Construction ITC Equipment	636.00
OCT	13241	SEVE01	SEVERNSOFT LIMITED TRADING AS ESSENTIAL COMPUTING	IT Maintenance and Contracts	2,729.09
OCT	13242	PEOP04	THE PEOPLE NETWORK	Casual and Temporary Staff	8,400.00
OCT	13243	SOLL01	SOLLERTIS LIMITED	IT Consumables	11,000.00
OCT	13244	PAUL03	PAUL ANTON LIMITED	IT Maintenance and Contracts	2,445.00
OCT	13245	COSA02	CO-STAR COMPONENTS	IT Consumables	110.64
OCT	13246	PURE01	PURE RESOURCING SOLUTIONS LTD	Casual and Temporary Staff	2,844.80
OCT	13247	DATA05	DATA PRO IT LIMITED	IT Consumables	81.00
OCT	13248	SAPP02	SAPPHIRE TECHNOLOGIES LTD	IT Consumables	10,262.00
OCT	13249	KABA01	KABA LTD	IT Maintenance and Contracts	1,299.00
OCT	13250	KEFR01	KEFRON (UK) LIMITED	Fixed Assets Under Construction ITC Equipment	29,230.00
OCT	13251	CSEL01	C S ELECTRICAL ESSEX LTD	IT Consumables	220.54
OCT	13252	SAPP02	SAPPHIRE TECHNOLOGIES LTD	IT Consumables	10,262.00
OCT	13253	DATA05	DATA PRO IT LIMITED	IT Consumables	271.00
OCT	13254	PEOP04	THE PEOPLE NETWORK	Casual and Temporary Staff	38,500.00
OCT	13255	CPC01	CPC	IT Consumables	202.30
OCT	13256	MULT01	MULTITONE ELECTRONICS PLC	IT Consumables	2,895.00
OCT	13257	DATA05	DATA PRO IT LIMITED	IT Consumables	98.00
OCT	13258	SILIO1	SILICON ALLEY	IT Consumables	84.00
OCT	13259	HAYS06	HAYS SPECIALIST RECRUITMENT LTD	IT Consumables	1,700.00
OCT	13260	KEFR01	KEFRON (UK) LIMITED	Fixed Assets Under Construction ITC Equipment	2,400.00
OCT	13261	SAPP02	SAPPHIRE TECHNOLOGIES LTD	IT Consumables	10,262.00
OCT	13262	TRUS02	TRUSTMARQUE SOLUTIONS LTD	IT Maintenance and Contracts	1,581.00
OCT	13263	FREQ01	FREQUENTIS	IT Maintenance and Contracts	46,787.50
OCT	13264	CSEL01	C S ELECTRICAL ESSEX LTD	IT Consumables	200.00
OCT	13265	CIVIO2	CIVICA UK LTD	IT Maintenance and Contracts	9,028.80

**Essex County Fire and Rescue Service
Order Data April to June 2017**

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
BUNZ	15111111	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	93.76
BUNZ	15146352	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	257.43
BUNZ	15146579	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	372.46
BUNZ	15146579	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	3.44
BUNZ	15146602	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	250.92
BUNZ	15146611	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	47.75
BUNZ	15146783	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	29.52
BUNZ	15146783	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	7.65
BUNZ	15146900	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	0.96
BUNZ	15146900	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	36.98
BUNZ	15146900	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	3.44
BUNZ	15146941	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	36.08
BUNZ	15147304	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	193.22
BUNZ	15147522	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	468.80
BUNZ	15147522	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	244.58
BUNZ	15148103	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	0.96
BUNZ	15148103	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	168.13
BUNZ	15148103	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	44.64
BUNZ	15148149	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	2.88
BUNZ	15148149	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	299.31
BUNZ	15148149	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	22.32
BUNZ	15148185	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	27.52
BUNZ	15148185	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	24.25
BUNZ	15148233	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	603.60
BUNZ	15148316	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	76.03
BUNZ	15148316	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	6.50
BUNZ	15148469	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	6.64
BUNZ	15148469	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	53.05
BUNZ	15148469	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	11.16
BUNZ	15148658	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	5.90
BUNZ	15148658	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	67.69
BUNZ	15148658	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	45.28
BUNZ	15148840	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	190.70
BUNZ	15148840	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	48.50
BUNZ	15148977	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	57.80
BUNZ	15148977	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	38.20
BUNZ	15149084	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	11.80
BUNZ	15149084	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	80.22
BUNZ	15149084	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	14.60
BUNZ	15149284	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	225.80

**Essex County Fire and Rescue Service
Order Data April to June 2017**

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
BUNZ	15149284	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	33.56
BUNZ	15149296	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	91.47
BUNZ	15149630	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	107.03
BUNZ	15149708	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	62.22
BUNZ	15149708	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	13.04
BUNZ	15150113	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	1.92
BUNZ	15150113	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	46.88
BUNZ	15150113	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	3.06
BUNZ	15150367	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	614.04
BUNZ	15150367	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	104.62
BUNZ	15150593	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	141.32
BUNZ	15150593	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	66.96
BUNZ	15150615	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	209.94
BUNZ	15150615	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	27.54
BUNZ	15150779	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	70.32
BUNZ	15150987	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	1.92
BUNZ	15150987	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	260.99
BUNZ	15150987	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	41.42
BUNZ	15151083	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	256.30
BUNZ	15151083	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	11.16
BUNZ	15151116	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	40.92
BUNZ	15151220	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	94.24
BUNZ	15151220	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	3.06
BUNZ	15151244	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	109.02
BUNZ	15151244	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	11.16
BUNZ	15151523	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	78.43
BUNZ	15152243	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	0.00
BUNZ	15152243	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	0.00
BUNZ	15152243	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Operational Equipment Support	424.80
BUNZ	15152436	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	648.87
BUNZ	15152436	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	67.92
BUNZ	15152800	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	13.28
BUNZ	15152800	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	14.94
BUNZ	15152800	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	12.88
BUNZ	15152800	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Clothing & Footwear	3.75
BUNZ	15152899	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	22.00
BUNZ	15153206	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	49.08
BUNZ	15153206	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	3.44
BUNZ	15153229	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	185.62
BUNZ	15153539	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	140.64

**Essex County Fire and Rescue Service
Order Data April to June 2017**

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
BUNZ	15153539	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	9.18
BUNZ	15153758	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	6.64
BUNZ	15153758	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	137.49
BUNZ	15153758	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	25.38
BUNZ	15153833	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	16.24
BUNZ	15153833	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	173.74
BUNZ	15153833	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	53.48
BUNZ	15154003	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	306.63
BUNZ	15154173	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	46.88
BUNZ	15154232	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	187.52
BUNZ	15154357	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	0.96
BUNZ	15154357	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	131.49
BUNZ	15154357	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	33.80
BUNZ	15154444	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	8.56
BUNZ	15154444	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	72.27
BUNZ	15154444	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	22.32
BUNZ	15154445	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	2.95
BUNZ	15154445	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	482.94
BUNZ	15154445	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	110.42
BUNZ	15154445	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Clothing & Footwear	7.16
BUNZ	15154464	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	19.92
BUNZ	15154570	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	315.68
BUNZ	15154645	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	438.40
BUNZ	15154645	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	100.30
BUNZ	15154656	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	93.76
BUNZ	15154955	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	37.88
BUNZ	15155469	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	36.16
BUNZ	15155469	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	9.18
BUNZ	15155494	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	187.68
BUNZ	15155494	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	39.60
BUNZ	15155558	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	80.14
BUNZ	15155602	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	267.20
BUNZ	15155628	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	2.95
BUNZ	15155628	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	401.82
BUNZ	15155628	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	48.50
BUNZ	15155733	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	101.94
BUNZ	15155733	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	3.44
BUNZ	15155961	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	138.72
BUNZ	15156240	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	5.90
BUNZ	15156240	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	48.70

Essex County Fire and Rescue Service
Order Data April to June 2017

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
BUNZ	15156240	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	23.26
BUNZ	15156467	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	6.64
BUNZ	15156467	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	10.96
BUNZ	15156467	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	54.35
BUNZ	15156720	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	1.92
BUNZ	15156720	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	112.29
BUNZ	15156720	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	22.32
BUNZ	15156742	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	158.58
BUNZ	15156742	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	11.16
BUNZ	15156852	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	432.34
BUNZ	15157100	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	47.50
BUNZ	15157171	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	6.64
BUNZ	15157171	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	659.53
BUNZ	15157171	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	35.64
BUNZ	15157211	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	93.76
BUNZ	15157610	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	144.76
BUNZ	15157610	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	11.16
BUNZ	15157654	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	3.94
BUNZ	15157654	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	149.64
BUNZ	15157654	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Clothing & Footwear	7.16
BUNZ	15157802	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	266.76
BUNZ	15157802	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	22.16
HQ	218166	IWMA01	IWMA INTERNATIONAL WATER MIST ASSN	Subscriptions - Corporate	213.00
HQ	218167	SUFF01	SUFFOLK MARINE SAFETY LTD	Operational Equipment Support	957.88
HQ	218168	OUTD01	THE OUTDOORS COMPANY	Operational Equipment Support	1,463.74
HQ	218169	UKME01	UK MEDIATION LTD	Community Commanders Funds	950.00
HQ	218170	FIRE04	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)	Home Safety	21,640.00
HQ	218171	CROW03	CROWCON DETECTION INSTRUMENTS LTD	Home Safety	500.00
HQ	218172	QUAN02	QUANTUM PUBLIC RELATIONS	Media Expenses	450.00
HQ	218173	WARD02	WARDS CATERING EQUIPMENT SERVICES	Canteen Equipment	150.00
HQ	218174	CLOI01	CLOISTERS	Legal Expenses	1,915.90
HQ	218175	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	6,501.19
HQ	218176	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	6,709.51
HQ	218177	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	6,709.50
HQ	218178	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	6,529.56
HQ	218179	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	6,534.30
HQ	218180	TELE01	TELEMASTER LTD	Consultancy Fees	5,429.66
HQ	218181	SUCC01	SUCCESS RECRUIT LIMITED	Casual and Temporary Staff	7,268.18
HQ	218182	SUCC01	SUCCESS RECRUIT LIMITED	Casual and Temporary Staff	7,268.22
HQ	218183	CROW02	CROWD CONTROL HQ	Media Expenses	553.50

**Essex County Fire and Rescue Service
Order Data April to June 2017**

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HQ	218185	BALL02	BALLANTYNE EDWARDS LTD	Community Safety	116.34
HQ	218185	BALL02	BALLANTYNE EDWARDS LTD	Operational Equipment Support	50.80
HQ	218187	ARCO01	ARCO LTD	Clothing & Footwear	546.75
HQ	218187	ARCO01	ARCO LTD	First Aid	23.35
HQ	218188	TREE01	TREE KIT LTD	Operational Equipment Support	1,728.00
HQ	218189	BANNO1	BANNER BUSINESS SERVICES LTD	IT Consumables	13.04
HQ	218189	BANNO1	BANNER BUSINESS SERVICES LTD	Office/Admin Equipment (incl copiers)	49.95
HQ	218190	NISB01	NISBETS PLC	Canteen Equipment	40.89
HQ	218191	THAM05	THAMESIDE FIRE PROTECTION CO LTD	Operational Equipment Support	179.80
HQ	218193	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	49.90
HQ	218194	ERNE01	ERNEST DOE & SONS LTD	Community Safety	79.97
HQ	218195	PURE02	PURE RECRUITMENT SOLUTIONS LTD	Casual and Temporary Staff	797.65
HQ	218196	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	329.10
HQ	218197	BENS01	BENSONS PRINTING COMPANY LTD	Media Expenses	2,812.00
HQ	218198	1STE01	1ST EXECUTIVE LIMITED	Casual and Temporary Staff	22,425.00
HQ	218199	ECFR03	ECFRS RECREATIONAL FUND	Miscellaneous Expenses	87.38
HQ	218200	ARCO01	ARCO LTD	Clothing & Footwear	95.16
HQ	218201	BENS01	BENSONS PRINTING COMPANY LTD	Home Safety	221.00
HQ	218202	TACT01	TACTREE	Operational Equipment Support	2,063.51
HQ	218203	BALL05	BALLYCLARE LIMITED	Community Safety	10,500.00
HQ	218204	WARD02	WARDS CATERING EQUIPMENT SERVICES	Canteen Equipment	237.99
HQ	218206	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,910.00
HQ	218209	JOLL01	JOLLY SAFETY EQUIPMENTS LIMITED	Operational Equipment Support	1,088.00
HQ	218210	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	38.40
HQ	218211	PUBL11	PUBLIC-I	Community Safety	2,000.00
HQ	218212	PURE02	PURE RECRUITMENT SOLUTIONS LTD	Casual and Temporary Staff	1,073.00
HQ	218213	HOPE01	HOPE FOR JUSTICE	Fire Prevention Support	365.00
HQ	218214	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	129.30
HQ	218215	RADIO4	RADIOCOMS SYSTEM LTD	Operational Equipment Support	458.80
HQ	218216	ESSE42	ESSEX CARES LIMITED	Community Safety	194.15
HQ	218217	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	221.35
HQ	218218	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,910.00
HQ	218219	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,522.00
HQ	218220	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,910.00
HQ	218221	JOIF01	JOIFF LTD	Subscriptions - Corporate	385.00
HQ	218222	SCRE01	SCREWFIX DIRECT LTD	Home Safety	856.62
HQ	218223	ARCO01	ARCO LTD	Home Safety	305.28
HQ	218224	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	221.00
HQ	218225	CPC01	CPC	Home Safety	524.31
HQ	218226	ARCO01	ARCO LTD	Operational Equip-Initial Purchase	577.56

Essex County Fire and Rescue Service
Order Data April to June 2017

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HQ	218227	GOTE01	GOTEC TRADING LTD	In House Operational Training	921.25
HQ	218228	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	59.06
HQ	218229	ESSE029	ESSEX COUNTY COUNCIL	Other Local Authority Services	300.00
HQ	218230	SAVS01	SOUTHEND ASSOCIATION OF VOLUNTARY SERVICES	Community Safety	90.00
HQ	218231	ESSE029	ESSEX COUNTY COUNCIL	Community Safety	150.00
HQ	218232	BENS01	BENSONS PRINTING COMPANY LTD	Media Expenses	2,379.00
HQ	218233	WARD02	WARDS CATERING EQUIPMENT SERVICES	Canteen Equipment	177.49
HQ	218234	FLAG04	SPECIALISED CANVAS SERVICES T/A FLAGMAKERS	Media Expenses	152.55
HQ	218235	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	218236	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	218237	SCOT01	SCOTT HEALTH & SAFETY LTD	Operational Equip-Initial Purchase	744.00
HQ	218238	SCOT01	SCOTT HEALTH & SAFETY LTD	Operational Equipment Support	744.00
HQ	218239	BANN01	BANNER BUSINESS SERVICES LTD	Stationery	39.27
HQ	218240	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	3,395.00
HQ	218242	ALEX05	ALEXANDRA PLC	Clothing & Footwear	214.20
HQ	218245	LOCA04	LOCAL GOVERNMENT ASSOCIATION	Legal Expenses	3,526.15
HQ	218246	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	124.50
HQ	218247	PUBL11	PUBLIC-I	Media Expenses	5,000.00
HQ	218249	WOOD06	STEPHEN L WOODROFF	Community Safety	3,000.00
HQ	218251	BUCK01	BUCK & HICKMAN LTD	Home Safety	1,105.65
HQ	218252	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	86.52
HQ	218253	ESSE029	ESSEX COUNTY COUNCIL	Media Expenses	2,340.00
HQ	218254	PURE02	PURE RECRUITMENT SOLUTIONS LTD	Casual and Temporary Staff	1,425.39
HQ	218256	IMPA01	IMPACT SIGN SERVICES LTD	Community Safety	565.00
HQ	218257	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	61.30
HQ	218258	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	122.60
HQ	218259	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	6,464.63
HQ	218260	BSII01	BSI BRITISH STANDARDS	Subscriptions - Corporate	3,564.00
HQ	218261	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,425.00
HQ	218262	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	1,940.00
HQ	218263	RAIN01	RAINHAM STEEL CO LTD	Operational Equipment Support	850.00
HQ	218264	BOCL01	B O C LTD	Operational Equipment Support	105.09
HQ	218267	EMRI01	E M RICHFORD LTD	Office/Admin Equipment (incl copiers)	16.75
HQ	218268	ESSE029	ESSEX COUNTY COUNCIL	Community Safety	50.00
HQ	218270	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	206.60
HQ	218272	KASH01	KASHKET & PARTNERS LIMITED	Clothing & Footwear	35.00
HQ	218275	DEAL01	DEALERSHIP SERVICES LTD	Community Safety	150.00
HQ	218276	NISB01	NISBETS PLC	Canteen Equipment	114.40
HQ	218277	BANN01	BANNER BUSINESS SERVICES LTD	Office/Admin Equipment (incl copiers)	20.10
HQ	218278	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	177.18

Essex County Fire and Rescue Service
Order Data April to June 2017

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HQ	218279	BALL02	BALLANTYNE EDWARDS LTD	Clothing & Footwear	33.14
HQ	218279	BALL02	BALLANTYNE EDWARDS LTD	Operational Support Costs	45.72
HQ	218280	BRIS05	BRISTOL UNIFORMS LTD RE BRISTOL CARE	Laundry	40.00
HQ	218283	PLAT02	PLATE & LOCATE LTD	Water Services	503.20
HQ	218284	FGLA01	F G LANG (GRAYS) LTD	Water Services	90.83
HQ	218286	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	92.30
HQ	218287	KEYI01	KEY INDUSTRIAL EQUIPMENT LTD	Grounds Maintenance	367.00
HQ	218288	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	150.00
HQ	218289	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	535.86
HQ	218290	PURE02	PURE RECRUITMENT SOLUTIONS LTD	Casual and Temporary Staff	797.65
HQ	218293	BENS01	BENSONS PRINTING COMPANY LTD	Home Safety	687.00
HQ	218297	NEWB02	NEW BALANCE ATHLETIC SHOES (UK) LTD	Clothing & Footwear	57.29
HQ	218298	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	150.00
HQ	218299	EMRI01	E M RICHFORD LTD	Office/Admin Equipment (incl copiers)	85.38
HQ	218300	BANNO1	BANNER BUSINESS SERVICES LTD	Stationery	15.84
HQ	218301	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	4,320.00
HQ	218302	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	5,328.00
HQ	218303	WARD02	WARDS CATERING EQUIPMENT SERVICES	Canteen Equipment	150.00
HQ	218304	ARGO01	ARGOS BUSINESS SOLUTIONS	Furniture and Fittings	179.98
HQ	218306	SPOR01	SPORTSAFE UK LTD	Fitness Equipment	350.00
HQ	218307	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,112.00
HQ	218308	AWAR01	THE AWARD SCHEME LTD	Community Safety	2.00
HQ	218310	SCOT01	SCOTT HEALTH & SAFETY LTD	Operational Equipment Support	3,500.00
HQ	218313	ARCO01	ARCO LTD	Clothing & Footwear	81.53
HQ	218313	ARCO01	ARCO LTD	In House Operational Training	166.08
HQ	218314	FLAG01	FLAG PAINTS LTD	Water Services	641.10
HQ	218315	BODD01	BODDINGTONS ELECTRICAL LTD	Operational Equipment Support	414.72
HQ	218316	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	34.00
HQ	218317	SUFF01	SUFFOLK MARINE SAFETY LTD	Operational Equipment Support	697.08
HQ	218318	SEMS01	S E M S LTD	Operational Equipment Support	120.00
HQ	218319	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	218320	PING01	PINGALA MEDIA LTD	IT Communications	295.00
HQ	218321	TNTU01	T N T UK LTD	Postage Direct Mailing & Carriage	17.00
HQ	218322	WARD02	WARDS CATERING EQUIPMENT SERVICES	Canteen Equipment	150.00
HQ	218323	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	5,238.09
HQ	218324	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	4,848.48
HQ	218325	WARD02	WARDS CATERING EQUIPMENT SERVICES	Canteen Equipment	150.00
HQ	218326	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	728.20
HQ	218327	PULS01	PULSE FITNESS LIMITED	Fitness Equipment	1,097.27
HQ	218329	FIRE015	FIRE SERVICE COLLEGE LIMITED	Subsistence Allowances	200.00

**Essex County Fire and Rescue Service
Order Data April to June 2017**

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HQ	218330	WARD02	WARDS CATERING EQUIPMENT SERVICES	Canteen Equipment	150.00
HQ	218331	STAT02	STAT-EXPRESS LTD- IN LIQUIDATION	Office/Admin Equipment (incl copiers)	109.28
HQ	218332	XMAL01	XMA LIMITED	IT Consumables	25.37
HQ	218333	BRAI02	BRAINTREE DISTRICT COUNCIL	Other Local Authority Services	18,887.00
HQ	218334	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	159.40
HQ	218336	PURE02	PURE RECRUITMENT SOLUTIONS LTD	Casual and Temporary Staff	551.67
HQ	218337	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	1,341.11
HQ	218338	INTE06	INTERSPIRO LTD	Community Safety	19,999.98
HQ	218339	PREM09	PREMIER PRINT & PROMOTIONS LTD	Printing - Brochures/Flysheets/Service info	205.00
HQ	218340	NEWS06	NEWSQUEST MEDIA GROUP	Community Safety	545.42
HQ	218341	PREM09	PREMIER PRINT & PROMOTIONS LTD	Printing - Brochures/Flysheets/Service info	295.00
HQ	218342	BENS01	BENSONS PRINTING COMPANY LTD	Printing - Brochures/Flysheets/Service info	247.00
HQ	218344	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	103.05
HQ	218345	FUTU03	FUTURE SAFETY LIMITED	Operational Equipment Support	419.00
HQ	218346	AJRE01	A & J RECRUITMENT LTD	Casual and Temporary Staff	4,662.00
HQ	218347	FOCU04	FOCUS AND VISION TECHNOLOGY LTD	Occupational Health	182.00
HQ	218348	ALLS01	ALLSIGNS INTERNATIONAL LTD	Operational Equipment Support	127.90
HQ	218350	TRAV07	TRAVIS PERKINS TRADING CO LTD	Water Services	46.44
HQ	218351	WALT03	WALTERS & WALTERS LTD	Water Services	86.44
HQ	218352	LAER01	LAERDAL MEDICAL LTD	Community Safety	344.50
HQ	218354	PLAT02	PLATE & LOCATE LTD	Water Services	1,618.80
HQ	218355	NUMA02	NUMATIC INTERNATIONAL LTD	Cleaning Equipment	48.95
HQ	218357	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	218361	NORT11	NORTHERN DIVER INTERNATIONAL LTD	Operational Equipment Support	1,355.00
HQ	218362	ABAR01	ABARIS INTERNATIONAL LIMITED	Operational Equipment Support	118.48
HQ	218363	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,850.00
HQ	218364	RUTH01	RUTH LEE LTD	In House Operational Training	799.10
HQ	218365	DURH01	DURHAM & DARLINGTON FIRE & RESCUE SERVICE	Operational Support Costs	250.00
HQ	218366	STAT02	STAT-EXPRESS LTD- IN LIQUIDATION	Office/Admin Equipment (incl copiers)	163.62
HQ	218367	BOOT01	BOOT REPAIR COMPANY LTD	Clothing & Footwear	49.53
HQ	218368	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	218369	A&PH01	A & P HR SOLUTIONS LIMITED	Consultancy Fees	588.00
HQ	218370	BENS01	BENSONS PRINTING COMPANY LTD	Printing - Brochures/Flysheets/Service info	738.00
HQ	218371	FOCU04	FOCUS AND VISION TECHNOLOGY LTD	Occupational Health	182.00
HQ	218372	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,850.00
HQ	218373	FGLA01	F G LANG (GRAYS) LTD	Water Services	79.37
HQ	218374	CIPF02	CIPFA BUSINESS LTD	Conferences & Seminars	150.00
HQ	218375	11KBW04	11KBW	Legal Expenses	3,825.00
HQ	218376	ARCO01	ARCO LTD	Clothing & Footwear	251.69
HQ	218377	INST10	THE INSTITUTE OF FIRE ENGINEERS EASTERN (no. 6) REGION	Community Commanders Funds	600.00

Essex County Fire and Rescue Service
Order Data April to June 2017

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HQ	218378	FIRE04	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)	Home Safety	18,595.00
HQ	218379	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	827.50
HQ	218380	PURE02	PURE RECRUITMENT SOLUTIONS LTD	Casual and Temporary Staff	832.20
HQ	218381	BALL02	BALLANTYNE EDWARDS LTD	Clothing & Footwear	250.12
HQ	218386	QUAN02	QUANTUM PUBLIC RELATIONS	Media Expenses	1,235.00
HQ	218387	CODA02	CODA & DREAM USER GROUP	Subscriptions - Corporate	325.00
HQ	218388	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	4,475.21
HQ	218392	ANGU03	ANGUS FIRE LIMITED	Operational Equipment Support	183.40
HQ	218397	PALM03	PALM EQUIPMENT INTERNATIONAL LIMITED	Operational Equipment Support	307.98
HQ	218398	ARCO01	ARCO LTD	Operational Equipment Support	1,200.00
HQ	218399	ARCO01	ARCO LTD	Operational Equipment Support	1,097.25
HQ	218400	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	8,346.86
HQ	218401	ROSE02	ROSENBAUER UK PLC	Managed Personal Protective Equipment	214.50
HQ	218402	PROM04	PROMETHEUS MEDICAL LTD	Operational Equipment Support	5,285.00
HQ	218403	STAT02	STAT-EXPRESS LTD- IN LIQUIDATION	Office/Admin Equipment (incl copiers)	183.53
HQ	218404	BANN01	BANNER BUSINESS SERVICES LTD	Community Safety	85.54
HQ	218405	ROSE02	ROSENBAUER UK PLC	Managed Personal Protective Equipment	331.50
HQ	218406	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,375.00
HQ	218407	MILLE01	MILLER MEDICAL SUPPLIES LTD	Occupational Health	82.23
HQ	218409	NISB01	NISBETS PLC	Canteen Equipment	70.58
HQ	218410	JOLL01	JOLLY SAFETY EQUIPMENTS LIMITED	Operational Equipment Support	176.00
HQ	218412	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	61.30
HQ	218413	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	18.21
HQ	218414	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	18.21
HQ	218415	STAT02	STAT-EXPRESS LTD- IN LIQUIDATION	Stationery	92.50
HQ	218417	UKME01	UK MEDIATION LTD	Community Commanders Funds	950.00
HQ	218418	LEXI01	LEXIS NEXIS BUTTERWORTHS	Health & Safety	156.00
HQ	218419	WARD02	WARDS CATERING EQUIPMENT SERVICES	Canteen Equipment	150.00
HQ	218420	BALL02	BALLANTYNE EDWARDS LTD	Water Services	151.44
HQ	218421	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,280.00
HQ	218422	STEV03	STEVE'S SELF DRIVE HIRE	Community Safety	266.80
HQ	218423	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	49.90
HQ	218424	BANN01	BANNER BUSINESS SERVICES LTD	Health & Safety	60.78
HQ	218425	FOCU04	FOCUS AND VISION TECHNOLOGY LTD	Occupational Health	182.00
HQ	218426	PURE02	PURE RECRUITMENT SOLUTIONS LTD	Casual and Temporary Staff	993.30
HQ	218427	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	536.29
HQ	218428	THAM05	THAMESIDE FIRE PROTECTION CO LTD	Operational Equipment Support	179.80
HQ	218429	ENFI01	ENFIELD SAFETY SUPPLIES	Operational Equip-Initial Purchase	629.00
HQ	218430	KELW02	CDW LTD	Operational Equipment Support	2,059.02
HQ	218431	INST10	THE INSTITUTE OF FIRE ENGINEERS EASTERN (no. 6) REGION	Community Safety	300.00

Essex County Fire and Rescue Service
Order Data April to June 2017

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HQ	218432	VIMP01	VIMPEX LTD	Operational Support Costs	57.00
HQ	218433	ARCO01	ARCO LTD	Clothing & Footwear	189.19
HQ	218434	SUFF01	SUFFOLK MARINE SAFETY LTD	Operational Equipment Support	801.40
HQ	218436	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	111.80
HQ	218437	PING01	PINGALA MEDIA LTD	Essex Resilience Forum	295.00
HQ	218438	CROW02	CROWD CONTROL HQ	Media Expenses	579.42
HQ	218439	PING01	PINGALA MEDIA LTD	Media Expenses	70.00
HQ	218440	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	4,592.01
HQ	218441	COLC07	COLCHESTER BOROUGH HOMES LIMITED	Home Safety	50,000.00
HQ	218442	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	6,555.00
HQ	218443	NISB01	NISBETS PLC	Canteen Equipment	162.37
HQ	218443	NISB01	NISBETS PLC	Community Safety	159.98
HQ	218447	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	427.60
HQ	218449	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	1,140.00
HQ	218450	SUCC01	SUCCESS RECRUIT LIMITED	Casual and Temporary Staff	3,214.56
HQ	218452	FUTU03	FUTURE SAFETY LIMITED	Operational Equipment Support	52.00
HQ	218453	MSAB01	MSA (BRITAIN) LTD	Operational Equipment Support	47.40
HQ	218454	PURE01	PURE RESOURCING SOLUTIONS LTD	Casual and Temporary Staff	2,357.52
HQ	218458	ARGO01	ARGOS BUSINESS SOLUTIONS	Home Safety	103.93
HQ	218459	BALL02	BALLANTYNE EDWARDS LTD	Clothing & Footwear	114.45
HQ	218459	BALL02	BALLANTYNE EDWARDS LTD	Community Safety	38.78
HQ	218460	NISB01	NISBETS PLC	Canteen Equipment	86.36
HQ	218461	EXTR01	EXTREME RESCUE LIMITED	Operational Support Costs	1,215.00
HQ	218465	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	190.60
HQ	218466	BANN01	BANNER BUSINESS SERVICES LTD	Home Safety	6.39
HQ	218468	HOLM01	HOLMATRO UK LIMITED	Operational Equipment Support	557.00
HQ	218470	REAC03	REACH EVERY GENERATION	Community Safety	150.00
HQ	218471	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	503.38
HQ	218472	PURE02	PURE RECRUITMENT SOLUTIONS LTD	Casual and Temporary Staff	902.30
HQ	218473	ARCO01	ARCO LTD	Community Safety	25.07
HQ	218474	WARD02	WARDS CATERING EQUIPMENT SERVICES	Canteen Equipment	1,870.00
HQ	218475	WARD02	WARDS CATERING EQUIPMENT SERVICES	Canteen Equipment	452.90
HQ	218476	VIEW01	VIEWBRITE EUROPE LIMITED	Operational Equip-Initial Purchase	2,760.00
HQ	218477	BALL02	BALLANTYNE EDWARDS LTD	Clothing & Footwear	218.16
HQ	218478	EAST06	EAST OF ENGLAND AMBULANCE SERVICE	Operational Equipment Support	410.40
HQ	218479	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	124.50
HQ	218480	PRIM02	PRIMARY TIMES IN ESSEX	Community Safety	716.00
HQ	218481	JOLL01	JOLLY SAFETY EQUIPMENTS LIMITED	Operational Equipment Support	176.00
HQ	218482	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,375.00
HQ	218483	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,375.00

Essex County Fire and Rescue Service
Order Data April to June 2017

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HQ	218484	CAP108	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	234.80
HQ	218486	BENS01	BENSONS PRINTING COMPANY LTD	Community Safety	175.00
HQ	218487	ESSE029	ESSEX COUNTY COUNCIL	Consultancy Fees	2,000.00
HQ	218488	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	154.02
HQ	218489	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	18.21
HQ	218490	ALLE01	ALLEN LANE LIMITED	Casual and Temporary Staff	22,400.00
HQ	218491	BANN01	BANNER BUSINESS SERVICES LTD	Office/Admin Equipment (incl copiers)	345.98
HQ	218492	FOCU04	FOCUS AND VISION TECHNOLOGY LTD	Occupational Health	182.00
HQ	218493	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	36.41
HQ	218494	ARCO01	ARCO LTD	Managed Personal Protective Equipment	408.10
HQ	218495	ALLE01	ALLEN LANE LIMITED	Casual and Temporary Staff	36,400.00
HQ	218497	CAP108	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	92.90
HQ	218498	TEKU01	TEKURA MAEVA	Printing - Brochures/Flysheets/Service info	100.00
HQ	218501	BENS01	BENSONS PRINTING COMPANY LTD	Home Safety	1,958.00
HQ	218503	SPEE01	SPEEDINGS LTD	Operational Equip-Initial Purchase	163.00
HQ	218505	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	59.06
HQ	218506	ESSE029	ESSEX COUNTY COUNCIL	Community Safety	550.00
HQ	218507	CAP108	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	149.40
HQ	218508	PURE02	PURE RECRUITMENT SOLUTIONS LTD	Casual and Temporary Staff	388.08
HQ	218509	NISB01	NISBETS PLC	Canteen Equipment	132.18
HQ	218510	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	864.66
HQ	218511	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,185.00
HQ	218512	ESSE029	ESSEX COUNTY COUNCIL	Conferences & Seminars	160.00
HQ	218514	TNTU01	T N T UK LTD	Postage Direct Mailing & Carriage	13.00
HQ	218515	ALEX05	ALEXANDRA PLC	Clothing & Footwear	291.60
HQ	218516	BANN01	BANNER BUSINESS SERVICES LTD	Stationery	41.97
HQ	218517	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,375.00
HQ	218518	FOCU04	FOCUS AND VISION TECHNOLOGY LTD	Occupational Health	364.00
HQ	218519	TNTU01	T N T UK LTD	Postage Direct Mailing & Carriage	25.00
HQ	218520	QUAN02	QUANTUM PUBLIC RELATIONS	Media Expenses	450.00
HQ	218521	HCSL01	H C SLINGSBY PLC	Community Safety	179.97
HQ	218525	NORT11	NORTHERN DIVER INTERNATIONAL LTD	Operational Equip-Initial Purchase	307.00
HQ	218526	SPEE01	SPEEDINGS LTD	Operational Equipment Support	105.50
HQ	218527	NORT04	NORTHUMBRIAN WATER LTD (HYDRANTS)	Water Services	232.00
HQ	218528	WARD02	WARDS CATERING EQUIPMENT SERVICES	Canteen Equipment	300.00
HQ	218530	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	150.00
HQ	218531	NISB01	NISBETS PLC	Canteen Equipment	65.57
HQ	218532	ARCO01	ARCO LTD	Clothing & Footwear	196.02
HQ	218532	ARCO01	ARCO LTD	Water Services	23.86
HQ	218533	COUR01	COURTAULD HOMES OF REST	Home Safety	14,244.00

**Essex County Fire and Rescue Service
Order Data April to June 2017**

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HQ	218534	INST03	THE INSTITUTION OF FIRE ENGINEERS	Fire Prevention Support	126.40
HQ	218535	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	1,393.00
HQ	218536	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	135.69
HQ	218537	TNTU01	T N T UK LTD	Postage Direct Mailing & Carriage	15.00
HQ	218540	ARCO01	ARCO LTD	Fire Prevention Support	266.40
HQ	218541	FGLA01	F G LANG (GRAYS) LTD	Fire Prevention Support	174.87
HQ	218542	ENFI01	ENFIELD SAFETY SUPPLIES	Operational Equip-Initial Purchase	172.95
HQ	218543	ESSE029	ESSEX COUNTY COUNCIL	Media Expenses	480.00
HQ	218544	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	61.30
HQ	218546	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	15,335.75
HQ	218547	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,850.00
HQ	218549	CLOI01	CLOISTERS	Legal Expenses	705.00
HQ	218550	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Water Services	142.08
HQ	218551	CPC01	CPC	Water Services	44.88
HQ	218553	RSCO01	R S COMPONENTS LTD	Water Services	31.60
HQ	218554	SCRE01	SCREWFIX DIRECT LTD	Water Services	625.00
HQ	218556	COMM01	COMMERCIAL & INDUSTRIAL GAUGES LTD	Water Services	240.60
HQ	218557	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	1,054.64
HQ	218558	PURE02	PURE RECRUITMENT SOLUTIONS LTD	Casual and Temporary Staff	379.05
HQ	218559	HUMB01	HUMBERSIDE FIRE & RESCUE SERVICE	Operational Support Costs	4,296.00
HQ	218562	TERB01	TERBERG DTS UK LIMITED	Operational Equip-Initial Purchase	181.26
HQ	218563	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	32.80
HQ	218564	SCOT01	SCOTT HEALTH & SAFETY LTD	Operational Equipment Support	54.00
HQ	218565	CFOA01	CFOA SERVICES LTD	Subscriptions - Corporate	10,982.00
HQ	218566	CFOA01	CFOA SERVICES LTD	Community Safety	600.00
HQ	218567	PREM09	PREMIER PRINT & PROMOTIONS LTD	Emergency Planning - Schools Project	1,543.68
HQ	218568	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	249.50
HQ	218569	PREM09	PREMIER PRINT & PROMOTIONS LTD	Media Expenses	2,945.00
HQ	218570	PREM09	PREMIER PRINT & PROMOTIONS LTD	Media Expenses	360.00
HQ	218571	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	33.40
HQ	218572	CLOI01	CLOISTERS	Legal Expenses	115.00
HQ	218573	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	105.00
HQ	218574	SCOT01	SCOTT HEALTH & SAFETY LTD	Vehicle Spares	5,135.00
HQ	218575	PALM03	PALM EQUIPMENT INTERNATIONAL LIMITED	Operational Equip-Initial Purchase	497.60
HQ	218576	SEMS01	S E M S LTD	Operational Equipment Support	120.00
HQ	218577	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	150.00
HQ	218578	BOUN01	MEDTREE	Operational Equip-Initial Purchase	531.20
HQ	218579	BALL02	BALLANTYNE EDWARDS LTD	Operational Equipment Support	696.50
HQ	218580	PURE02	PURE RECRUITMENT SOLUTIONS LTD	Casual and Temporary Staff	902.30
HQ	218581	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	580.17

Essex County Fire and Rescue Service
Order Data April to June 2017

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HQ	218582	PATRO2	PATROL STORE	Clothing & Footwear	84.99
HQ	218582	PATRO2	PATROL STORE	Operational Support Costs	500.00
HQ	218583	NISB01	NISBETS PLC	Canteen Equipment	164.70
HQ	218584	CROW02	CROWD CONTROL HQ	Media Expenses	605.34
HQ	218585	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	80.78
HQ	218586	ARCO01	ARCO LTD	Operational Equip-Initial Purchase	868.50
HQ	218587	ADCO01	ADCOCK REFRIGERATION & AIR CONDITIONING LTD	Canteen Equipment	150.00
HQ	218588	SUFF01	SUFFOLK MARINE SAFETY LTD	Operational Equipment Support	1,870.68
HQ	218589	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	468.27
HQ	218592	FLAG01	FLAG PAINTS LTD	Water Services	641.10
HQ	218593	WALT03	WALTERS & WALTERS LTD	Water Services	86.44
HQ	218594	SCRE01	SCREWFIX DIRECT LTD	Water Services	94.92
HQ	218595	BANN01	BANNER BUSINESS SERVICES LTD	Stationery	123.11
HQ	218596	PHSB01	PHS BESAFE	Laundry	18,200.00
HQ	218597	BANN01	BANNER BUSINESS SERVICES LTD	Community Safety	3.66
HQ	218598	BOCL01	B O C LTD	Operational Equipment Support	461.28
HQ	218599	FOCU04	FOCUS AND VISION TECHNOLOGY LTD	Occupational Health	182.00
HQ	218601	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	5,795.00
HQ	218602	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	1,900.00
HQ	218604	NISB01	NISBETS PLC	Canteen Equipment	47.98
HQ	218605	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	25.99
HQ	218607	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	111.20
HQ	218608	BANN01	BANNER BUSINESS SERVICES LTD	Community Commanders Funds	63.34
HQ	218609	CPC01	CPC	Home Safety	75.40
HQ	218610	A&PH01	A & P HR SOLUTIONS LIMITED	Legal Expenses	900.00
HQ	218611	BANN01	BANNER BUSINESS SERVICES LTD	Stationery	17.09
HQ	218612	MSAB01	MSA (BRITAIN) LTD	Operational Equipment Support	56.03
HQ	218613	ESSE029	ESSEX COUNTY COUNCIL	Community Safety	160.00
HQ	218614	BANN01	BANNER BUSINESS SERVICES LTD	Stationery	23.28
HQ	218615	LOCA04	LOCAL GOVERNMENT ASSOCIATION	Subscriptions - Corporate	578.00
HQ	218616	DUST01	DUST CONTROL SYSTEMS LTD	In House Operational Training	275.00
HQ	218617	ALEX05	ALEXANDRA PLC	Clothing & Footwear	162.00
HQ	218618	PAYN01	ESSENTRA SECURITY LIMITED	Equalities and Community Engagement	180.00
HQ	218620	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	3,800.00
HQ	218621	SUCC01	SUCCESS RECRUIT LIMITED	Casual and Temporary Staff	3,967.52
HQ	218622	SCRE01	SCREWFIX DIRECT LTD	Home Safety	25.00
HQ	218623	ESSE029	ESSEX COUNTY COUNCIL	Community Safety	130.00
HQ	218624	FGLA01	F G LANG (GRAYS) LTD	In House Operational Training	254.59
HQ	218625	PURE02	PURE RECRUITMENT SOLUTIONS LTD	Casual and Temporary Staff	902.30
HQ	218626	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	533.54

**Essex County Fire and Rescue Service
Order Data April to June 2017**

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HQ	218627	ESSE029	ESSEX COUNTY COUNCIL	Hospitality & Entertaining	110.00
HQ	218627	ESSE029	ESSEX COUNTY COUNCIL	Operational Equipment Support	549.00
HQ	218627	ESSE029	ESSEX COUNTY COUNCIL	Operational Support Costs	2,641.00
HQ	218627	ESSE029	ESSEX COUNTY COUNCIL	Stationery	171.00
HQ	218627	ESSE029	ESSEX COUNTY COUNCIL	IT Maintenance and Contracts	927.00
HQ	218627	ESSE029	ESSEX COUNTY COUNCIL	IT Communications	7,808.57
HQ	218628	JELE01	JELENA WATKINS PSYCHOTHERAPIST AND CONSULTANT	Emergency Planning - Crisis Support team Essex	461.35
HQ	218629	TNTU01	T N T UK LTD	Postage Direct Mailing & Carriage	24.00
HQ	218630	ALTB01	ALTBERG LTD	Clothing & Footwear	104.24
HQ	218631	EXTR01	EXTREME RESCUE LIMITED	Operational Support Costs	24,999.96
HQ	218633	ORHL01	ORH LIMITED	Consultancy Fees	14,700.00
HQ	218634	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,139.00
HQ	218635	NISB01	NISBETS PLC	Canteen Equipment	165.87
HQ	218636	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	150.00
HQ	218641	BRIS05	BRISTOL UNIFORMS LTD RE BRISTOL CARE	Laundry	80.00
HQ	218642	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	61.30
HQ	218643	ALAM03	ALISON LAMBERT	Fire Prevention Support	12,000.00
HQ	218644	HCSL01	H C SLINGSBY PLC	In House Operational Training	44.95
HQ	218646	BENS01	BENSONS PRINTING COMPANY LTD	Community Commanders Funds	1,808.00
HQ	218647	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	150.00
HQ	218648	LOCA04	LOCAL GOVERNMENT ASSOCIATION	Legal Expenses	4,919.38
HQ	218649	SAND01	THE SANDWICH MAN	Subsistence Allowances	55.00
HQ	218650	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	59.06
HQ	218651	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	176.36
HQ	218652	LOCA04	LOCAL GOVERNMENT ASSOCIATION	Legal Expenses	4,919.38
HQ	218654	DATA01	DATAGRAPHIC LTD	Printing - Brochures/Flysheets/Service info	1,177.50
HQ	218655	SARA01	SARAHS CATERING LIMITED	Community Safety	128.40
HQ	218656	BANN01	BANNER BUSINESS SERVICES LTD	Community Safety	238.44
HQ	218657	DEAD01	DEADLINE COMMUNICATIONS LTD	Media Expenses	1,750.00
HQ	218658	EDMG01	EDM GROUP LIMITED	Miscellaneous Expenses	49.70
HQ	218659	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	59.06
HQ	218660	BOUN01	MEDTREE	Clothing & Footwear	43.45
HQ	218661	ARCO01	ARCO LTD	Operational Equip-Initial Purchase	497.25
HQ	218662	BOOT01	BOOT REPAIR COMPANY LTD	Clothing & Footwear	49.53
HQ	218663	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	218664	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	100.00
HQ	218665	NISB01	NISBETS PLC	Canteen Equipment	239.95
HQ	218666	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	218667	BOUN01	MEDTREE	Clothing & Footwear	43.45
HQ	218668	COMM01	COMMERCIAL & INDUSTRIAL GAUGES LTD	Water Services	128.20

**Essex County Fire and Rescue Service
Order Data April to June 2017**

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HQ	218669	RUTH01	RUTH LEE LTD	In House Operational Training	740.00
HQ	218670	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	95.80
HQ	218671	ESSE029	ESSEX COUNTY COUNCIL	Printing - Brochures/Flysheets/Service info	960.00
HQ	218672	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,760.00
HQ	218673	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,530.00
HQ	218674	HITE02	HI-TEC EUROPE LTD	Clothing & Footwear	49.00
HQ	218675	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	150.00
HQ	218676	NISB01	NISBETS PLC	Canteen Equipment	171.98
HQ	218678	GATE01	GATEWAY NEWSPAPERS LIMITED	Community Safety	70.00
HQ	218679	ENEI01	EMPLOYERS NETWORK FOR EQUALITY & INCLUSION	Subscriptions - Corporate	2,600.00
HQ	218682	ARCO01	ARCO LTD	Clothing & Footwear	97.88
HQ	218683	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	150.00
HQ	218684	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	218686	SAFE05	SAFEQUIP LTD	Operational Equipment Support	2,467.95
HQ	218687	STOR01	STORETEC SERVICES LIMITED	Community Safety	1,497.43
HQ	218688	SEMS01	S E M S LTD	Operational Equipment Support	120.00
HQ	218689	TIME02	TIME LEARNING CONSULTANCY LTD	Emergency Planning - Crisis Support team Essex	1,865.20
HQ	218690	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	34.00
HQ	218691	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	145.00
HQ	218692	PURE02	PURE RECRUITMENT SOLUTIONS LTD	Casual and Temporary Staff	500.82
HQ	218693	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	1,141.01
HQ	218695	NORT17	NORTHAMPTONSHIRE POLICE	Operational Equip-Initial Purchase	80.00
HQ	218696	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	3,792.16
HQ	218697	SCRE01	SCREWFIX DIRECT LTD	Water Services	843.32
HQ	218698	IDA01	IMPROVEMENT & DEVELOPMENT AGENCY	Subscriptions - Corporate	9,484.02
HQ	218699	PREM09	PREMIER PRINT & PROMOTIONS LTD	Community Safety	1,320.00
HQ	218700	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	3,792.16
HRO	690	FIDE01	FIDELITI LIMITED	Childcare Vouchers	4,895.25
HRO	691	KORN01	THE KORN FERRY HAY GROUP LTD	Recruitment	22,500.00
HRO	692	REED05	REED SPECIALIST RECRUITMENT LIMITED	Occupational Health	2,537.34
HRO	693	REED05	REED SPECIALIST RECRUITMENT LIMITED	Recruitment	8,921.40
HRO	694	CHEV01	CHEVIOT RECRUITMENT LIMITED	Occupational Health	6,650.96
HRO	695	EAST03	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION	Consultancy Fees	5,247.50
HRO	696	EAST03	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION	Consultancy Fees	2,020.70
HRO	697	PEOP03	PEOPLE INSIGHT LIMITED	Consultancy Fees	5,450.00
HRO	698	PURS03	PURSUIT RESOURCES GROUP LTD	Recruitment	5,138.80
HRO	699	NEWS06	NEWSQUEST MEDIA GROUP	Recruitment	1,125.00
HRO	700	WADD01	WADDINGTON BROWN LIMITED	Recruitment	8,844.60
HRO	701	BEST04	BEST JOB SITES LIMITED	Recruitment	399.00
HRO	702	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	5,491.71

Essex County Fire and Rescue Service
Order Data April to June 2017

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HRO	703	DOLP01	DOLPHYN	Consultancy Fees	1,000.00
HRO	704	WADD01	WADDINGTON BROWN LIMITED	Recruitment	239.60
HRO	705	KORN01	THE KORN FERRY HAY GROUP LTD	Consultancy Fees	1,200.00
HRO	706	MGMT01	MGMT MEDIA LIMITED	Recruitment	295.00
HRO	707	WADD01	WADDINGTON BROWN LIMITED	Recruitment	15,067.40
HRO	708	FIDE01	FIDELITI LIMITED	Childcare Vouchers	5,215.86
HRO	709	VITA01	VITALOGRAPH LTD	Occupational Health	382.00
HRO	710	PREM09	PREMIER PRINT & PROMOTIONS LTD	Recruitment	205.00
HRO	711	WADD01	WADDINGTON BROWN LIMITED	Recruitment	2,174.50
HRO	712	HAYS06	HAYS SPECIALIST RECRUITMENT LTD	Recruitment	2,875.00
HRO	713	KORN01	THE KORN FERRY HAY GROUP LTD	Consultancy Fees	3,200.00
HRO	714	TDSO01	TD SOFTWARE LTD	Procurement Costs	9,180.00
HRO	715	PURE01	PURE RESOURCING SOLUTIONS LTD	Recruitment	1,789.84
HRO	716	KORN01	THE KORN FERRY HAY GROUP LTD	Consultancy Fees	2,000.00
HRO	717	NETW01	NETWORKING WOMEN IN THE FIRE SERVICE	Equalities and Community Engagement	1,000.00
HRO	718	FIDE01	FIDELITI LIMITED	Childcare Vouchers	5,631.86
HRO	719	REED05	REED SPECIALIST RECRUITMENT LIMITED	Occupational Health	4,879.68
HRO	721	WADD01	WADDINGTON BROWN LIMITED	Recruitment	2,250.00
HRO	722	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	2,077.40
HRO	723	PURE01	PURE RESOURCING SOLUTIONS LTD	Casual and Temporary Staff	4,284.60
HRO	724	IDA01	IMPROVEMENT & DEVELOPMENT AGENCY	Consultancy Fees	100.00
HRO	725	BENS01	BENSONS PRINTING COMPANY LTD	Occupational Health	85.00
HRO	726	KORN01	THE KORN FERRY HAY GROUP LTD	Consultancy Fees	550.00
HRO	727	BENS01	BENSONS PRINTING COMPANY LTD	Occupational Health	95.00
HRO	728	PURE01	PURE RESOURCING SOLUTIONS LTD	Casual and Temporary Staff	2,743.92
HRO	729	PURE01	PURE RESOURCING SOLUTIONS LTD	Casual and Temporary Staff	1,789.84
HRO	730	HEAL07	HEALTH MANAGEMENT LTD	Occupational Health	9,633.00
HRO	731	FIDE01	FIDELITI LIMITED	Childcare Vouchers	5,767.06
HRO	732	REED05	REED SPECIALIST RECRUITMENT LIMITED	Recruitment	2,000.00
HRO	733	STON01	STONEWALL EQUALITY LTD	Equalities and Community Engagement	2,500.00
HRO	734	REED05	REED SPECIALIST RECRUITMENT LIMITED	Recruitment	2,000.00
HRO	735	BUPA01	BUPA	BUPA Subscriptions	16,686.50
PROP	21306	INGL01	INGLETON WOOD LLP	Consultancy Fees	3,400.00
PROP	21307	INGL01	INGLETON WOOD LLP	Consultancy Fees	1,739.99
PROP	21308	INGL01	INGLETON WOOD LLP	Consultancy Fees	1,404.98
PROP	21309	JOHN17	JOHN O'BRIEN	Consultancy Fees	2,500.00
PROP	21310	DBSL01	DAVIES BURTON SWEETLOVE LIMITED	Consultancy Fees	1,750.00
PROP	21311	MILL07	MILLANE CONTRACT SERVICES LTD	Asset Protection	3,000.00
PROP	21312	DAVI06	DAVIS CONSTRUCTION (SE) LIMITED	Asset Protection	281,684.99
PROP	21313	TJEV01	T J EVERS LTD	Asset Improvements	177,147.00

**Essex County Fire and Rescue Service
Order Data April to June 2017**

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
PROP	21314	BALM02	BALM & DAVIES LTD	Asset Protection	54,618.99
PROP	21315	LAMB02	LAMBERT SMITH HAMPTON	Consultancy Fees	4,170.00
PROP	21316	LAMB02	LAMBERT SMITH HAMPTON	Consultancy Fees	500.00
PROP	21317	INGL01	INGLETON WOOD LLP	Consultancy Fees	7,514.99
PROP	21318	INGL01	INGLETON WOOD LLP	Consultancy Fees	768.00
PROP	21319	GARD08	GARDHAMS PROPERTY SERVICES	Int Decs/Alts & Improvements	30,332.95
PROP	21320	INGL01	INGLETON WOOD LLP	Consultancy Fees	4,248.99
PROP	21321	INGL01	INGLETON WOOD LLP	Consultancy Fees	5,164.53
PROP	21322	MILL07	MILLANE CONTRACT SERVICES LTD	Asset Protection	1,000.00
PROP	21323	MILL07	MILLANE CONTRACT SERVICES LTD	Asset Protection	1,153.90
PROP	21324	TJEV01	T J EVERS LTD	Asset Protection	555.00
PROP	21325	TJEV01	T J EVERS LTD	Asset Protection	69,711.00
PROP	21326	INGL01	INGLETON WOOD LLP	Consultancy Fees	1,508.00
PROP	21327	INGL01	INGLETON WOOD LLP	Consultancy Fees	747.00
PROP	21328	JOHN17	JOHN O'BRIEN	Consultancy Fees	240.00
SOR	198307	OFFI02	OFFICE IS LIMITED	Stationery	54.92
SOR	199052	OFFI02	OFFICE IS LIMITED	IT Consumables	4.90
SOR	199052	OFFI02	OFFICE IS LIMITED	Stationery	43.02
SOR	200101	OFFI02	OFFICE IS LIMITED	Stationery	520.00
SOR	200592	OFFI02	OFFICE IS LIMITED	Stationery	6.91
SOR	200957	OFFI02	OFFICE IS LIMITED	Stationery	84.37
SOR	200974	OFFI02	OFFICE IS LIMITED	Stationery	22.17
SOR	201775	OFFI02	OFFICE IS LIMITED	Stationery	26.00
SOR	203549	OFFI02	OFFICE IS LIMITED	Stationery	14.55
SOR	203556	OFFI02	OFFICE IS LIMITED	Stationery	17.85
SOR	203685	OFFI02	OFFICE IS LIMITED	Stationery	160.80
SOR	204870	OFFI02	OFFICE IS LIMITED	Stationery	13.72
SOR	205034	OFFI02	OFFICE IS LIMITED	Stationery	582.00
SOR	205111	OFFI02	OFFICE IS LIMITED	IT Consumables	5.48
SOR	205184	OFFI02	OFFICE IS LIMITED	Stationery	75.19
SOR	205264	OFFI02	OFFICE IS LIMITED	Stationery	17.50
SOR	207297	OFFI02	OFFICE IS LIMITED	Stationery	54.53
SOR	207755	OFFI02	OFFICE IS LIMITED	Stationery	56.26
SOR	207888	OFFI02	OFFICE IS LIMITED	Stationery	582.00
SOR	207890	OFFI02	OFFICE IS LIMITED	Stationery	22.54
SOR	209843	OFFI02	OFFICE IS LIMITED	Stationery	36.72
SOR	211468	OFFI02	OFFICE IS LIMITED	Stationery	29.10
TR	2063	BENF01	BENFLEET SCRAP CO. LTD	Operational Training Contracts	175.00
TR	2064	JERS01	JERSEY JOE'S	Subsistence Allowances	329.50
TR	2065	EAST03	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION	Conferences & Seminars	95.00

Essex County Fire and Rescue Service
Order Data April to June 2017

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
TR	2066	AIRP02	AIR PRODUCTS PLC	In House Operational Training	132.16
TR	2067	EAST03	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION	Conferences & Seminars	95.00
TR	2068	DUNM01	DUNMOW SKIPS LTD	In House Operational Training	348.00
TR	2069	EPCO01	EMERGENCY PLANNING COLLEGE	External Training - L&D Panel	835.00
TR	2069	EPCO01	EMERGENCY PLANNING COLLEGE	Subsistence Allowances	75.00
TR	2070	CHAR05	CIPD ENTERPRISES LTD	Conferences & Seminars	2,745.00
TR	2071	BRIT08	BRITISH STANDARDS INSTITUTION	External Training - L&D Panel	2,537.25
TR	2072	DOD01	DOD'S PARLIMENTARY COMMUNICATIONS LIMITED	Conferences & Seminars	370.00
TR	2073	STAN05	STANSTED AIRPORT LTD	External Training - L&D Panel	5,982.00
TR	2074	DECO01	DECORPANEL LTD	In House Operational Training	5,860.00
TR	2075	JERS01	JERSEY JOE'S	Subsistence Allowances	385.00
TR	2076	QALT01	QA LTD	External Training - L&D Panel	1,978.40
TR	2077	AIRP02	AIR PRODUCTS PLC	In House Operational Training	132.16
TR	2078	JERS01	JERSEY JOE'S	Subsistence Allowances	285.00
TR	2079	SAND01	THE SANDWICH MAN	Subsistence Allowances	820.50
TR	2080	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	2,985.60
TR	2081	RRCL01	THE RAPID RESULTS COLLEGE LTD	In House Operational Training	30.00
TR	2082	JERS01	JERSEY JOE'S	Subsistence Allowances	258.50
TR	2083	COLL08	COLLEGE OF POLICING LTD	External Training - L&D Panel	400.00
TR	2083	COLL08	COLLEGE OF POLICING LTD	Subsistence Allowances	105.00
TR	2084	JERS01	JERSEY JOE'S	Subsistence Allowances	247.50
TR	2085	GOVN01	GOVNET COMMUNICATIONS	External Training - L&D Panel	1,095.00
TR	2086	GOVN01	GOVNET COMMUNICATIONS	External Training - L&D Panel	890.00
TR	2087	GOVN01	GOVNET COMMUNICATIONS	External Training - L&D Panel	462.00
TR	2088	RRCL01	THE RAPID RESULTS COLLEGE LTD	External Training - L&D Panel	430.00
TR	2089	FIRE015	FIRE SERVICE COLLEGE LIMITED	Subsistence Allowances	170.00
TR	2090	BENF01	BENFLEET SCRAP CO. LTD	In House Operational Training	170.00
TR	2091	ADVA03	ADVANCED FORK TRUCK TRAINING LIMITED	External Training - L&D Panel	1,880.00
TR	2092	OUTR01	THE OUTREACH ORGANISATION LTD	Operational Training Contracts	1,165.00
TR	2093	NUCO01	NUCO TRAINING LTD	In House Operational Training	163.20
TR	2094	OUTR01	THE OUTREACH ORGANISATION LTD	External Training - L&D Panel	640.00
TR	2094	OUTR01	THE OUTREACH ORGANISATION LTD	Subsistence Allowances	200.00
TR	2095	OUTR01	THE OUTREACH ORGANISATION LTD	External Training - L&D Panel	1,524.00
TR	2096	OUTR01	THE OUTREACH ORGANISATION LTD	External Training - L&D Panel	915.00
TR	2096	OUTR01	THE OUTREACH ORGANISATION LTD	Subsistence Allowances	222.00
TR	2097	HAYD01	HAYDENS SAWS LTD	In House Operational Training	32.00
TR	2098	JERS01	JERSEY JOE'S	Subsistence Allowances	145.00
TR	2099	REDO01	RED ONE LIMITED	External Training - L&D Panel	2,014.00
TR	2100	DURH01	DURHAM & DARLINGTON FIRE & RESCUE SERVICE	In House Operational Training	12,000.00
TR	2101	LEAR03	THE LEARN CENTRE LTD	Conferences & Seminars	599.00

Essex County Fire and Rescue Service
Order Data April to June 2017

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
TR	2101	LEAR03	THE LEARN CENTRE LTD	Subsistence Allowances	250.00
TR	2102	OUTRO1	THE OUTREACH ORGANISATION LTD	In House Operational Training	640.00
TR	2102	OUTRO1	THE OUTREACH ORGANISATION LTD	Subsistence Allowances	122.00
TR	2103	OUTRO1	THE OUTREACH ORGANISATION LTD	External Training - L&D Panel	705.00
TR	2103	OUTRO1	THE OUTREACH ORGANISATION LTD	Subsistence Allowances	222.00
TR	2104	OUTRO1	THE OUTREACH ORGANISATION LTD	External Training - L&D Panel	915.00
TR	2104	OUTRO1	THE OUTREACH ORGANISATION LTD	Subsistence Allowances	222.00
TR	2105	AIRP02	AIR PRODUCTS PLC	In House Operational Training	181.50
TR	2106	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	1,110.00
TR	2107	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	175.00
TR	2108	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	768.00
TR	2109	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	794.00
TR	2110	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	807.00
TR	2111	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	833.00
TR	2112	INNO02	INNOVATION CENTRAL LIMITED	External Training - L&D Panel	3,250.00
TR	2113	STON01	STONEWALL EQUALITY LTD	Conferences & Seminars	590.00
TR	2114	DOD01	DOD'S PARLIAMENTARY COMMUNICATIONS LIMITED	Conferences & Seminars	199.75
TR	2115	JERS01	JERSEY JOE'S	Subsistence Allowances	240.00
TR	2116	JERS01	JERSEY JOE'S	Subsistence Allowances	225.00
TR	2117	GOVN01	GOVNET COMMUNICATIONS	External Training - L&D Panel	890.00
TR	2118	DUNM01	DUNMOW SKIPS LTD	In House Operational Training	174.00
TR	2119	SAND01	THE SANDWICH MAN	Subsistence Allowances	699.75
TR	2120	THAM06	THAMES TRAINING & DEVELOPMENT LTD	Operational Training Contracts	2,005.00
TR	2121	INNO02	INNOVATION CENTRAL LIMITED	Conferences & Seminars	4,600.00
TR	2122	BENF01	BENFLEET SCRAP CO. LTD	In House Operational Training	445.00
TR	2123	HOLI09	HOLIDAY INN EXPRESS BRAINTREE	External Training - L&D Panel	325.00
TR	2124	JERS01	JERSEY JOE'S	Subsistence Allowances	232.50
TR	2125	AIRP02	AIR PRODUCTS PLC	In House Operational Training	3,600.00
TR	2126	NUCO01	NUCO TRAINING LTD	In House Operational Training	37.50
TR	2127	QALT01	QA LTD	External Training - L&D Panel	1,945.00
TR	2128	BRIT06	BRITISH SAFETY COUNCIL	External Training - L&D Panel	1,250.00
TR	2129	FOCU02	FOCUS FOR CHANGE TRAINING & RETIREMENT	External Training - L&D Panel	1,250.00
TR	2130	IPPE02	IPP EDUCATION LIMITED	External Training - L&D Panel	995.00
TR	2131	JERS01	JERSEY JOE'S	Subsistence Allowances	352.00
TR	2132	3SFI01	3S FIRE LTD	External Training - L&D Panel	3,990.00
TR	2133	XACT01	XACT CONSULTANCY & TRAINING LTD	External Training - L&D Panel	1,390.00
TR	2134	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	153.75
TR	2135	THAM06	THAMES TRAINING & DEVELOPMENT LTD	Operational Training Contracts	10,025.00
TR	2136	THAM06	THAMES TRAINING & DEVELOPMENT LTD	Operational Training Contracts	10,025.00
TR	2137	THAM06	THAMES TRAINING & DEVELOPMENT LTD	Operational Training Contracts	6,024.00

**Essex County Fire and Rescue Service
Order Data April to June 2017**

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
TR	2138	THAM06	THAMES TRAINING & DEVELOPMENT LTD	Operational Training Contracts	10,040.00
TR	2139	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	1,741.60
TR	2140	HONE02	HONEST PSYCHOLOGY LIMITED	Organisational Development	1,500.00
TR	2141	HONE02	HONEST PSYCHOLOGY LIMITED	Organisational Development	2,679.46
TR	2142	AIRP02	AIR PRODUCTS PLC	In House Operational Training	146.05
TR	2143	XACT01	XACT CONSULTANCY & TRAINING LTD	External Training - L&D Panel	7,228.00
TR	2144	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	1,830.00
TR	2145	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	1,647.00
TR	2146	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	1,281.00
TR	2147	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	2,196.00
TR	2148	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	302.50
TR	2149	BIRN01	BIRNIE TRAINING CONSULTANCY	External Training - L&D Panel	2,520.00
TR	2150	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	209.25
TR	2151	AIRP02	AIR PRODUCTS PLC	In House Operational Training	197.75
TR	2152	SKIL01	SKILLS FOR JUSTICE ENTERPRISE LTD	In House Operational Training	450.00
TR	2153	COLC18	COLCHESTER INSTITUTE	External Training - L&D Panel	5,400.00
TR	2154	OUTR01	THE OUTREACH ORGANISATION LTD	Subsistence Allowances	122.00
TR	2154	OUTR01	THE OUTREACH ORGANISATION LTD	Operational Training Contracts	640.00
TR	2155	AIRP02	AIR PRODUCTS PLC	In House Operational Training	119.85
TR	2156	LEEV02	LEE VALLEY LEISURE TRUST LIMITED	Subsistence Allowances	112.64