

**Essex County Fire and Rescue Service  
Order Data January to March 2018**

<b>ORDTYPE</b>	<b>ORDNUM</b>	<b>Supplier</b>	<b>Supplier Name</b>	<b>Cost Type</b>	<b>Sum of VALUE</b>
OCT	13558	HEWLO2	HEWLETT PACKARD LTD	IT Maintenance and Contracts	59,998.52
OCT	13559	ASSE05	3TC SOFTWARE	IT Consumables	8,550.00
OCT	13560	PAGE01	PAGEONE COMMUNICATIONS LTD	IT Communications	2,020.00
OCT	13561	ACTI02	BREEZE OFFICE SOLUTIONS	IT Consumables	65.60
OCT	13562	DATA05	DATA PRO IT LIMITED	IT Consumables	170.00
OCT	13563	EPIU01	EPI USE LTD	IT Maintenance and Contracts	206.26
OCT	13564	COSA02	CO-STAR COMPONENTS	Fixed Assets Under Construction ITC Equipment	249.06
OCT	13565	PAGE01	PAGEONE COMMUNICATIONS LTD	IT Communications	1,200.00
OCT	13566	SOCI03	SOCITM LTD	IT Maintenance and Contracts	180.00
OCT	13567	ONIP01	ONI PLC	Fixed Assets Under Construction ITC Equipment	1,442.20
OCT	13568	COSA02	CO-STAR COMPONENTS	IT Consumables	42.28
OCT	13569	CSEL01	C S ELECTRICAL ESSEX LTD	IT Consumables	3,180.86
OCT	13570	SILIO1	SILICON ALLEY	IT Consumables	16.98
OCT	13571	CPC01	CPC	IT Consumables	354.69
OCT	13572	CSEL01	C S ELECTRICAL ESSEX LTD	IT Consumables	766.80
OCT	13573	COSA02	CO-STAR COMPONENTS	IT Consumables	484.20
OCT	13574	UTIL01	UTILIZE PLC	IT Consumables	95.00
OCT	13575	REMS01	REMSDAQ LTD	IT Consumables	4,766.00
OCT	13576	DATA05	DATA PRO IT LIMITED	IT Consumables	233.00
OCT	13577	PHOE02	PHOENIX SOFTWARE LTD	IT Maintenance and Contracts	5,235.00
OCT	13578	COMM03	COMMUNICATIONS SOLUTIONS UK LTD	IT Consumables	18.50
OCT	13579	O2UK03	O2 (UK) LIMITED	IT Consumables	470.00
OCT	13580	CENT13	CENTERPRISE INTERNATIONAL LIMITED	Fixed Assets Under Construction ITC Equipment	278,450.00
OCT	13581	CENT13	CENTERPRISE INTERNATIONAL LIMITED	Fixed Assets Under Construction ITC Equipment	278,450.00
OCT	13582	AIRW02	AIRWAVE SOLUTIONS LTD	IT Communications	1,104.50
OCT	13583	PAGE01	PAGEONE COMMUNICATIONS LTD	IT Communications	2,020.00
OCT	13584	PAGE01	PAGEONE COMMUNICATIONS LTD	IT Communications	111.60
OCT	13585	EPIU01	EPI USE LTD	IT Maintenance and Contracts	412.52
OCT	13586	CENT13	CENTERPRISE INTERNATIONAL LIMITED	Fixed Assets Under Construction ITC Equipment	278,450.00
OCT	13587	DATA05	DATA PRO IT LIMITED	IT Consumables	112.50
OCT	13588	SOFT01	SOFTWARE BOX LIMITED	IT Consumables	379.20
OCT	13589	DATA05	DATA PRO IT LIMITED	IT Consumables	2,016.00
OCT	13590	DATA05	DATA PRO IT LIMITED	IT Consumables	99.00
OCT	13591	UTIL01	UTILIZE PLC	IT Consumables	95.00
OCT	13592	UTIL01	UTILIZE PLC	IT Consumables	40.00
OCT	13593	SILIO1	SILICON ALLEY	IT Consumables	2,551.40
OCT	13594	HEAD02	HEADSETS4BUSINESS LTD	IT Consumables	256.00
OCT	13595	AGGR01	AGGREKO UK	IT Maintenance and Contracts	3,250.00
OCT	13596	EXPE01	EXPERIAN LTD	IT Maintenance and Contracts	10,032.30
OCT	13597	CPC01	CPC	IT Consumables	149.95

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OCT	13598	UTIL01	UTILIZE PLC	IT Consumables	20.00
OCT	13599	UTIL01	UTILIZE PLC	IT Consumables	95.00
OCT	13600	MERV01	MERVAD ELECTRICAL LIMITED	IT Maintenance and Contracts	62.50
OCT	13601	SEVE01	SEVERNSOFT LIMITED TRADING AS ESSENTIAL COMPUTING	IT Maintenance and Contracts	600.00
OCT	13602	SEVE01	SEVERNSOFT LIMITED TRADING AS ESSENTIAL COMPUTING	IT Maintenance and Contracts	2,729.09
OCT	13603	HITA01	HITACHI SOLUTIONS EUROPE LIMITED	IT Maintenance and Contracts	195,680.00
OCT	13604	COSA02	CO-STAR COMPONENTS	IT Consumables	673.82
OCT	13605	SILI01	SILICON ALLEY	IT Consumables	1,701.00
OCT	13606	AIRW02	AIRWAVE SOLUTIONS LTD	IT Consumables	440.00
OCT	13607	UTIL01	UTILIZE PLC	IT Consumables	95.00
OCT	13608	HEWL02	HEWLETT PACKARD LTD	IT Maintenance and Contracts	257.87
OCT	13609	DATA05	DATA PRO IT LIMITED	IT Consumables	354.00
OCT	13610	DATA05	DATA PRO IT LIMITED	IT Consumables	47.00
OCT	13611	EPIU01	EPI USE LTD	IT Maintenance and Contracts	1,418.04
OCT	13612	KIMS01	KIM SOFTWARE SOLUTIONS LTD	IT Maintenance and Contracts	4,634.40
OCT	13613	UTIL01	UTILIZE PLC	IT Consumables	95.00
OCT	13614	SILI01	SILICON ALLEY	IT Consumables	393.04
OCT	13615	REMS01	REMSDAQ LTD	IT Consumables	820.00
OCT	13616	TIGE01	TIGER COMMUNICATIONS PLC	IT Maintenance and Contracts	1,370.12
OCT	13617	KIMS01	KIM SOFTWARE SOLUTIONS LTD	IT Consumables	3,400.00
OCT	13618	UTIL01	UTILIZE PLC	IT Consumables	95.00
OCT	13619	CSEL01	C S ELECTRICAL ESSEX LTD	IT Consumables	15,124.00
OCT	13620	OPTI01	OPTIMA DIAGNOSTICS LIMITED	IT Maintenance and Contracts	9,250.00
OCT	13621	DAIS02	DAISY UPDATA COMMUNICATIONS LTD	IT Communications	84,801.69
OCT	13622	KABA01	KABA LTD	IT Maintenance and Contracts	1,364.00
OCT	13623	AIRW02	AIRWAVE SOLUTIONS LTD	IT Consumables	440.00
OCT	13624	SILI01	SILICON ALLEY	IT Consumables	45.00
OCT	13625	SILI01	SILICON ALLEY	IT Consumables	394.80
OCT	13626	ACTI02	BREEZE OFFICE SOLUTIONS	IT Consumables	380.27
OCT	13627	PAGE01	PAGEONE COMMUNICATIONS LTD	IT Communications	2,020.00
OCT	13628	ARQI01	ARQIVA LTD	IT Communications	3,163.00
OCT	13629	BENS01	BENSONS PRINTING COMPANY LTD	IT Consumables	130.00
OCT	13630	AIRB01	AIRBUS DEFENCE & SPACE	IT Maintenance and Contracts	51,050.50
OCT	13631	AIRW02	AIRWAVE SOLUTIONS LTD	IT Consumables	440.00
OCT	13632	RISU01	RISUAL LIMITED	IT Consumables	3,800.00
OCT	13633	ACTI02	BREEZE OFFICE SOLUTIONS	IT Consumables	2,499.00
OCT	13634	RSCO01	R S COMPONENTS LTD	IT Consumables	184.32
OCT	13635	DATA05	DATA PRO IT LIMITED	IT Consumables	80.00
OCT	13636	UTIL01	UTILIZE PLC	IT Consumables	304.50
OCT	13637	CSEL01	C S ELECTRICAL ESSEX LTD	IT Consumables	1,056.00

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OCT	13638	HEWLO2	HEWLETT PACKARD LTD	IT Maintenance and Contracts	681.73
OCT	13639	FMIS01	FINANCIAL AND MANAGEMENT INFORMATION SYSTEMS LTD	IT Maintenance and Contracts	1,310.00
OCT	13640	HITA01	HITACHI SOLUTIONS EUROPE LIMITED	IT Maintenance and Contracts	195,680.00
OCT	13641	SOFT01	SOFTWARE BOX LIMITED	IT Maintenance and Contracts	231,846.00
BUNZ	15195410	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	38.87
BUNZ	15195573	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	240.58
BUNZ	15195673	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	10.88
BUNZ	15195673	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	25.84
BUNZ	15195757	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	103.32
BUNZ	15195757	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	21.12
BUNZ	15196094	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	133.48
BUNZ	15196579	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	176.25
BUNZ	15196579	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	31.08
BUNZ	15196919	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	21.00
BUNZ	15196919	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	139.68
BUNZ	15197093	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	4.08
BUNZ	15197093	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	368.25
BUNZ	15197093	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	62.82
BUNZ	15197093	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Clothing & Footwear	12.50
BUNZ	15197436	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	191.46
BUNZ	15197436	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	56.38
BUNZ	15197554	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	210.62
BUNZ	15197554	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	23.68
BUNZ	15197955	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	206.30
BUNZ	15197955	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	9.66
BUNZ	15197961	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	2.04
BUNZ	15197961	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	294.28
BUNZ	15197961	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	45.10
BUNZ	15198295	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	240.80
BUNZ	15198295	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	103.10
BUNZ	15198540	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	5.10
BUNZ	15198540	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	157.64
BUNZ	15198540	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	78.27
BUNZ	15198862	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	80.20
BUNZ	15198862	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	23.56
BUNZ	15199013	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	128.50
BUNZ	15199016	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	45.82
BUNZ	15199016	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	28.19
BUNZ	15199073	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	290.03
BUNZ	15199073	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	31.12

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BUNZ	15199154	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	3.06
BUNZ	15199154	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	27.92
BUNZ	15199154	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	92.16
BUNZ	15199225	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	95.01
BUNZ	15199225	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	44.03
BUNZ	15199678	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	26.10
BUNZ	15199678	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	20.78
BUNZ	15200202	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	273.16
BUNZ	15200202	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	18.20
BUNZ	15200421	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	103.10
BUNZ	15200422	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	240.80
BUNZ	15201310	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	249.99
BUNZ	15201310	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	96.66
BUNZ	15201310	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Clothing & Footwear	6.25
BUNZ	15201310	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Operational Equipment Support	69.72
BUNZ	15201430	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	288.96
BUNZ	15201469	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	33.75
BUNZ	15201469	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	59.20
BUNZ	15201470	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	296.86
BUNZ	15201470	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	44.63
BUNZ	15201572	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	96.32
BUNZ	15201856	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	137.57
BUNZ	15201856	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	11.84
BUNZ	15202063	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	132.81
BUNZ	15202073	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	163.20
BUNZ	15202407	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	230.04
BUNZ	15202407	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	11.84
BUNZ	15202609	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	1.02
BUNZ	15202609	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	171.70
BUNZ	15202609	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	41.98
BUNZ	15202613	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	220.73
BUNZ	15202613	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	68.48
BUNZ	15202627	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	231.84
BUNZ	15202627	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	11.84
BUNZ	15203389	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	4.08
BUNZ	15203389	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	326.84
BUNZ	15203389	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	10.16
BUNZ	15203431	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	43.72
BUNZ	15203546	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	2.04
BUNZ	15203546	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	17.92

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BUNZ	15203546	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	31.68
BUNZ	15203779	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	32.88
BUNZ	15203779	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Clothing & Footwear	21.48
BUNZ	15204037	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	273.11
BUNZ	15204037	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	32.96
BUNZ	15204110	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	337.12
BUNZ	15204110	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	144.34
BUNZ	15204405	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	91.64
BUNZ	15204405	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	42.24
BUNZ	15205049	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	117.32
BUNZ	15205096	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	121.13
BUNZ	15205096	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	28.46
BUNZ	15205972	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	236.12
BUNZ	15205972	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	38.75
BUNZ	15206485	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	151.48
BUNZ	15206494	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	158.88
BUNZ	15206494	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	61.86
BUNZ	15206508	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	4.08
BUNZ	15206508	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	761.88
BUNZ	15206508	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	304.98
BUNZ	15206515	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	328.16
BUNZ	15206515	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	36.16
BUNZ	15206665	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	299.11
BUNZ	15206665	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	24.57
BUNZ	15206687	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	145.72
BUNZ	15206687	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	15.40
BUNZ	15206887	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	124.00
BUNZ	15206887	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	36.35
BUNZ	15207783	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	269.64
BUNZ	15207783	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	42.54
BUNZ	15207901	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	145.25
BUNZ	15207901	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	9.30
BUNZ	15207995	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	152.24
BUNZ	15207996	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	58.49
BUNZ	15207996	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	26.90
BUNZ	15208041	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	27.18
BUNZ	15208041	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	15.40
BUNZ	15208197	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	27.44
BUNZ	15208198	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	32.81
BUNZ	15208669	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	240.80

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BUNZ	15208669	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	103.10
BUNZ	15208960	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	152.54
BUNZ	15208960	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	11.84
BUNZ	15209083	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	1.02
BUNZ	15209083	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	93.34
BUNZ	15209083	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	1.61
BUNZ	15209685	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	31.21
BUNZ	15209685	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	22.47
BUNZ	15209915	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	294.81
BUNZ	15209915	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	11.84
HQ	220029	SPOR01	SPORTSAFE UK LTD	Fitness Equipment	105.00
HQ	220030	THAM05	THAMESIDE FIRE PROTECTION CO LTD	Operational Equipment Support	213.76
HQ	220032	QUAN02	QUANTUM PUBLIC RELATIONS	Media Expenses	2,362.50
HQ	220033	ARGO01	ARGOS BUSINESS SOLUTIONS	Community Safety	219.98
HQ	220034	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	891.00
HQ	220035	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	990.00
HQ	220036	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	1,980.00
HQ	220037	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,475.00
HQ	220038	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	135.50
HQ	220039	ARCO01	ARCO LTD	Clothing & Footwear	55.99
HQ	220039	ARCO01	ARCO LTD	Operational Equipment Support	13.17
HQ	220040	LOND01	LONDON FIRE & EMERGENCY PLANNING AUTHORITY	Fire Prevention Support	180.00
HQ	220041	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	1,980.00
HQ	220042	TRAV07	TRAVIS PERKINS TRADING CO LTD	Water Services	45.30
HQ	220043	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	144.10
HQ	220049	OUTD01	THE OUTDOORS COMPANY	Operational Support Costs	461.61
HQ	220050	PETE01	PETER JONES ILG LTD	Operational Support Costs	65.95
HQ	220051	AEGI01	AEGIS ENGINEERING LTD	Operational Support Costs	18,055.10
HQ	220052	SAFE05	SAFEQUIP LTD	Operational Support Costs	1,613.51
HQ	220054	TACT01	TACTREE	Operational Equipment Support	286.67
HQ	220055	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	60.68
HQ	220056	BALL02	BALLANTYNE EDWARDS LTD	Operational Support Costs	546.00
HQ	220059	ALEX05	ALEXANDRA PLC	Clothing & Footwear	550.80
HQ	220060	BANN02	BANNER GROUP LIMITED	Community Safety	14.31
HQ	220062	SMAR03	SMART EMPLOYEE EYECARE	Occupational Health	9,195.00
HQ	220063	ALEX05	ALEXANDRA PLC	Clothing & Footwear	356.40
HQ	220064	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Operational Equip-Initial Purchase	328.00
HQ	220065	RIGE01	RIG EQUIPMENT LTD	Operational Support Costs	729.75
HQ	220067	JOIF01	JOIFF LTD	Subscriptions - Corporate	450.00
HQ	220068	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,277.00

**Essex County Fire and Rescue Service**  
**Order Data January to March 2018**

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HQ	220069	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	51.30
HQ	220072	ARGO01	ARGOS BUSINESS SOLUTIONS	Health & Safety	105.97
HQ	220073	INTE01	INTEGRATED SKILLS (UK) LTD	Water Services	2,550.00
HQ	220074	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	37.41
HQ	220075	CLIF01	CLIFTON CANVAS DEVELOPMENTS LTD	Operational Support Costs	534.24
HQ	220076	ROCH01	ROCHFORD DISTRICT COUNCIL	Crime & Disorder Partnership Contributions	4,000.00
HQ	220077	ROSE02	ROSENBAUER UK PLC	Managed Personal Protective Equipment	360.00
HQ	220078	MUSE02	MUSEUMS ESSEX	Community Safety	50.00
HQ	220079	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	220080	BENS01	BENSONS PRINTING COMPANY LTD	Media Expenses	108.00
HQ	220081	TOOL03	TOOL DESPATCH LTD	Operational Equipment Support	27.90
HQ	220082	BENS01	BENSONS PRINTING COMPANY LTD	Printing - Brochures/Flysheets/Service info	128.00
HQ	220083	ALTBO1	ALTBERG LTD	Clothing & Footwear	96.24
HQ	220084	PRES04	PRESERVATION EQUIPMENT LTD	Community Safety	502.94
HQ	220085	SUFF01	SUFFOLK MARINE SAFETY LTD	Operational Equipment Support	514.52
HQ	220086	BENS01	BENSONS PRINTING COMPANY LTD	Community Safety	380.00
HQ	220087	HEIG01	THE HEIGHTEC GROUP LTD	Operational Equipment Support	2,542.00
HQ	220088	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	3,465.00
HQ	220089	ESSE029	ESSEX COUNTY COUNCIL	Legal Expenses	2,735.00
HQ	220090	PRES04	PRESERVATION EQUIPMENT LTD	Community Safety	502.94
HQ	220091	ESSE029	ESSEX COUNTY COUNCIL	Community Safety	60.00
HQ	220092	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	43.00
HQ	220093	BEEC02	BEECHWOOD EQUIPMENT LTD	Operational Support Costs	10,684.90
HQ	220095	LYON01	LYON EQUIPMENT LTD	Operational Equipment Support	122.50
HQ	220096	FOCU04	FOCUS AND VISION TECHNOLOGY LTD	Occupational Health	182.00
HQ	220097	HITE02	HI-TEC EUROPE LTD	Clothing & Footwear	52.00
HQ	220098	FIRS10	FIRST PRODUCTS (SUSSEX) LIMITED	Operational Equip-Initial Purchase	3,909.00
HQ	220099	FOCU04	FOCUS AND VISION TECHNOLOGY LTD	Occupational Health	182.00
HQ	220101	AERO02	AERO HEALTHCARE LTD	First Aid	36.89
HQ	220102	NORT11	NORTHERN DIVER INTERNATIONAL LTD	Operational Equipment Support	410.00
HQ	220103	FOCU03	FOCUS MEDIA UK LTD	Community Safety	11,515.00
HQ	220104	HCSL01	H C SLINGSBY PLC	Community Safety	316.00
HQ	220107	PLAT02	PLATE & LOCATE LTD	Water Services	251.00
HQ	220108	SPOR01	SPORTSAFE UK LTD	Fitness Equipment	105.00
HQ	220109	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	220110	FOCU04	FOCUS AND VISION TECHNOLOGY LTD	Occupational Health	182.00
HQ	220111	INST03	THE INSTITUTION OF FIRE ENGINEERS	Fire Prevention Support	130.60
HQ	220112	FIRE023	THE FIRE PROTECTION ASSOCIATION	Fire Prevention Support	565.00
HQ	220113	INST03	THE INSTITUTION OF FIRE ENGINEERS	Fire Prevention Support	444.01
HQ	220114	BANNO2	BANNER GROUP LIMITED	Community Safety	111.86

**Essex County Fire and Rescue Service**  
**Order Data January to March 2018**

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HQ	220115	CLIF01	CLIFTON CANVAS DEVELOPMENTS LTD	Operational Equip-Initial Purchase	1,062.99
HQ	220116	ARCO01	ARCO LTD	Purchase of Machinery & Plant	237.09
HQ	220117	FIRS10	FIRST PRODUCTS (SUSSEX) LIMITED	Breathing Apparatus	3,909.00
HQ	220119	ALEX05	ALEXANDRA PLC	Clothing & Footwear	35.99
HQ	220120	ERNE01	ERNEST DOE & SONS LTD	Community Safety	79.97
HQ	220121	HITE02	HI-TEC EUROPE LTD	Clothing & Footwear	52.00
HQ	220122	CLIF01	CLIFTON CANVAS DEVELOPMENTS LTD	Operational Equipment Support	46.25
HQ	220123	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	111.80
HQ	220124	JOLL01	JOLLY SAFETY EQUIPMENTS LIMITED	Operational Equipment Support	176.00
HQ	220125	PICT01	PICTURE FRAMES DIRECT LIMITED	Community Safety	452.00
HQ	220127	CARD01	CARDIAC SCIENCE HOLDINGS UK LTD	Community Safety	2,495.00
HQ	220128	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,940.00
HQ	220129	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,940.00
HQ	220130	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,744.00
HQ	220131	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,254.00
HQ	220132	BENS01	BENSONS PRINTING COMPANY LTD	Community Safety	618.00
HQ	220133	JACT01	JACTONE PRODUCTS LTD	Operational Equipment Support	48.66
HQ	220134	ESSE029	ESSEX COUNTY COUNCIL	Subsistence Allowances	66.00
HQ	220135	ARCO01	ARCO LTD	Purchase of Machinery & Plant	52.92
HQ	220136	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,156.00
HQ	220137	BANN02	BANNER GROUP LIMITED	In House Operational Training	117.70
HQ	220138	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	63.10
HQ	220139	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,450.00
HQ	220140	ARGO01	ARGOS BUSINESS SOLUTIONS	Community Safety	439.96
HQ	220144	IMPA01	IMPACT SIGN SERVICES LTD	Community Safety	595.00
HQ	220147	CARD01	CARDIAC SCIENCE HOLDINGS UK LTD	Operational Equipment Support	4,135.00
HQ	220148	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	98.10
HQ	220149	BANN02	BANNER GROUP LIMITED	Stationery	30.38
HQ	220150	TRAV03	TRAVIS PERKINS TRADING CO LTD	Operational Equipment Support	840.40
HQ	220151	BANN02	BANNER GROUP LIMITED	In House Operational Training	1.10
HQ	220152	FOCU04	FOCUS AND VISION TECHNOLOGY LTD	Occupational Health	364.00
HQ	220153	SPEE01	SPEEDINGS LTD	Operational Equipment Support	44.00
HQ	220154	ARCO01	ARCO LTD	Clothing & Footwear	47.66
HQ	220155	SUBT01	SUBTECH SAFETY LIMITED	Water Services	315.00
HQ	220157	PATRO2	PATROL STORE	Clothing & Footwear	78.00
HQ	220158	SPOR01	SPORTSAFE UK LTD	Fitness Equipment	80.65
HQ	220159	TPAS01	TPAS LTD	Community Safety	560.00
HQ	220164	THEP01	THE PRINTING PLACE LIMITED	Stationery	278.00
HQ	220165	THAM05	THAMESIDE FIRE PROTECTION CO LTD	Operational Equipment Support	264.70
HQ	220166	BENS01	BENSONS PRINTING COMPANY LTD	Printing - Brochures/Flysheets/Service info	1,795.50



**Essex County Fire and Rescue Service**  
**Order Data January to March 2018**

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HQ	220167	NORT11	NORTHERN DIVER INTERNATIONAL LTD	Operational Equip-Initial Purchase	360.00
HQ	220167	NORT11	NORTHERN DIVER INTERNATIONAL LTD	Operational Equipment Support	284.00
HQ	220168	JMCE01	JANE MCELROY, CHILD CAR SEAT SAFETY CONSULTANT	Community Safety	205.00
HQ	220169	HCSL01	H C SLINGSBY PLC	Operational Equip-Initial Purchase	341.00
HQ	220170	SAFE05	SAFEQUIP LTD	Operational Equip-Initial Purchase	2,057.95
HQ	220171	ARCO01	ARCO LTD	Operational Equip-Initial Purchase	105.58
HQ	220172	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,450.00
HQ	220173	HOTP01	HOT PACK INTERNATIONAL LIMITED	Emergency Feeding	38.74
HQ	220174	CLIF01	CLIFTON CANVAS DEVELOPMENTS LTD	Operational Equipment Support	19.99
HQ	220175	ESSE029	ESSEX COUNTY COUNCIL	Community Safety	23,148.00
HQ	220176	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	63.10
HQ	220177	PREM09	PREMIER PRINT & PROMOTIONS LTD	Printing - Brochures/Flysheets/Service info	375.00
HQ	220178	BODD01	BODDINGTONS ELECTRICAL LTD	Operational Equipment Support	679.68
HQ	220179	SUFF01	SUFFOLK MARINE SAFETY LTD	Operational Equipment Support	1,114.36
HQ	220186	H&MC01	H & M COMPRESSORS LTD	Operational Equip-Initial Purchase	513.15
HQ	220186	H&MC01	H & M COMPRESSORS LTD	Operational Equipment Support	15.00
HQ	220187	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	60.68
HQ	220188	BENS01	BENSONS PRINTING COMPANY LTD	Media Expenses	75.00
HQ	220189	BENS01	BENSONS PRINTING COMPANY LTD	Media Expenses	96.00
HQ	220190	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	51.30
HQ	220191	EVAN02	JAMES EVANS	Community Safety	8,500.00
HQ	220192	SPOR01	SPORTSAFE UK LTD	Fitness Equipment	105.00
HQ	220193	COTS01	COTSWOLD OUTDOOR LTD	Operational Equipment Support	87.84
HQ	220194	ESSE029	ESSEX COUNTY COUNCIL	External Training - L&D Panel	700.00
HQ	220195	BOUN01	MEDTREE	Operational Equipment Support	419.86
HQ	220196	RSCO01	R S COMPONENTS LTD	Operational Equipment Support	52.71
HQ	220197	DDYA01	DANIEL DYAL	Legal Expenses	300.00
HQ	220198	OUTD01	THE OUTDOORS COMPANY	Operational Equip-Initial Purchase	693.89
HQ	220201	BANN02	BANNER GROUP LIMITED	Community Safety	1.75
HQ	220201	BANN02	BANNER GROUP LIMITED	In House Operational Training	44.00
HQ	220201	BANN02	BANNER GROUP LIMITED	Office/Admin Equipment (incl copiers)	4.97
HQ	220203	CARV01	CARVAL COMPUTING LIMITED	Fixed Assets Under Construction ITC Equipment	242.50
HQ	220204	BENS01	BENSONS PRINTING COMPANY LTD	Home Safety	940.00
HQ	220205	MSAB01	MSA (BRITAIN) LTD	Community Safety	7,149.22
HQ	220205	MSAB01	MSA (BRITAIN) LTD	Operational Equipment Support	186.88
HQ	220206	BRIS02	BRISTOL UNIFORMS LTD	Operational Equipment Support	4,760.46
HQ	220207	JOLL01	JOLLY SAFETY EQUIPMENTS LIMITED	Operational Equipment Support	936.00
HQ	220210	CHAR04	CHARLES BIRCH (ESSEX) LTD	Clothing & Footwear	10.80
HQ	220211	ALEX05	ALEXANDRA PLC	Clothing & Footwear	97.20
HQ	220212	PRES04	PRESERVATION EQUIPMENT LTD	Community Safety	634.25

**Essex County Fire and Rescue Service**  
**Order Data January to March 2018**

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HQ	220213	OUTD01	THE OUTDOORS COMPANY	Operational Equipment Support	891.11
HQ	220214	ALTB01	ALTBERG LTD	Clothing & Footwear	56.00
HQ	220215	NORT11	NORTHERN DIVER INTERNATIONAL LTD	Operational Equipment Support	775.00
HQ	220216	NORT11	NORTHERN DIVER INTERNATIONAL LTD	Operational Equipment Support	717.00
HQ	220219	STAT04	STAT-EXPRESS	Breathing Apparatus	31.89
HQ	220220	CLIF01	CLIFTON CANVAS DEVELOPMENTS LTD	Operational Equipment Support	57.50
HQ	220221	BANN02	BANNER GROUP LIMITED	Fitness Equipment	58.44
HQ	220221	BANN02	BANNER GROUP LIMITED	Office/Admin Equipment (incl copiers)	10.05
HQ	220224	GOOU01	GO OUTDOORS LIMITED	Operational Equipment Support	255.00
HQ	220225	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	1,843.00
HQ	220226	MILLE01	MILLER MEDICAL SUPPLIES LTD	Occupational Health	144.58
HQ	220227	ARCO01	ARCO LTD	Clothing & Footwear	67.99
HQ	220228	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	60.68
HQ	220229	BENS01	BENSONS PRINTING COMPANY LTD	Printing - Brochures/Flysheets/Service info	50.00
HQ	220230	RSCO01	R S COMPONENTS LTD	Water Services	28.32
HQ	220231	CPC01	CPC	Building Maintenance	7.55
HQ	220231	CPC01	CPC	Water Services	44.88
HQ	220232	COMM01	COMMERCIAL & INDUSTRIAL GAUGES LTD	Water Services	187.82
HQ	220233	ESSE020	POLICE & CRIME COMMISSIONER FOR ESSEX	Other Local Authority Services	68,536.00
HQ	220234	RUTH01	RUTH LEE LTD	In House Operational Training	473.50
HQ	220235	KLUB01	KLUBER LUBRICATION GB LTD	Water Services	526.22
HQ	220236	EDEN01	EDEN SPRINGS UK LIMITED	Hospitality & Entertaining	150.00
HQ	220237	BENS01	BENSONS PRINTING COMPANY LTD	Media Expenses	191.00
HQ	220238	ABAR01	ABARIS INTERNATIONAL LIMITED	Operational Equipment Support	95.16
HQ	220239	SAFE05	SAFEQUIP LTD	Operational Equipment Support	375.00
HQ	220240	JACT01	JACTONE PRODUCTS LTD	Operational Equipment Support	48.66
HQ	220245	SAIG01	SAI GLOBAL - ILI LIMITED	Fire Prevention Support	1,128.99
HQ	220246	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	98.09
HQ	220248	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	1,920.00
HQ	220249	SPSE01	S P SERVICES (UK) LTD	First Aid	28.95
HQ	220250	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	300.00
HQ	220251	NORT04	NORTHUMBRIAN WATER LTD (HYDRANTS)	Water Services	232.00
HQ	220253	TNTU01	T N T UK LTD	Postage Direct Mailing & Carriage	18.00
HQ	220254	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	55.90
HQ	220255	ESSE09	ESSEX PENSION FUND	LGPS Early Retirement Costs	1,495.16
HQ	220256	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	6,240.00
HQ	220257	BANN02	BANNER GROUP LIMITED	Office/Admin Equipment (incl copiers)	79.12
HQ	220258	SAND01	THE SANDWICH MAN	Operational Equipment Support	82.50
HQ	220259	EMRI01	E M RICHFORD LTD	Office/Admin Equipment (incl copiers)	57.18
HQ	220260	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	69.30

**Essex County Fire and Rescue Service**  
**Order Data January to March 2018**

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HQ	220261	ANGU03	ANGUS FIRE LIMITED	Operational Equipment Support	10,137.90
HQ	220262	ABAR01	ABARIS INTERNATIONAL LIMITED	Operational Equipment Support	104.50
HQ	220263	TNTU01	T N T UK LTD	Postage Direct Mailing & Carriage	18.00
HQ	220264	MICH07	MICHAEL SIMPSON ASSOCIATES LIMITED	Consultancy Fees	29,500.00
HQ	220266	KEYI01	KEY INDUSTRIAL EQUIPMENT LTD	Grounds Maintenance	197.00
HQ	220267	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	59.30
HQ	220269	WING01	WINGS MAGAZINE LTD	Community Safety	4,250.00
HQ	220270	BENS01	BENSONS PRINTING COMPANY LTD	Community Safety	4,036.00
HQ	220271	HITE02	HI-TEC EUROPE LTD	Managed Personal Protective Equipment	82.98
HQ	220272	ARCO01	ARCO LTD	Clothing & Footwear	41.59
HQ	220272	ARCO01	ARCO LTD	Operational Equipment Support	16.79
HQ	220274	KEEL01	KEELA INTERNATIONAL LTD	Operational Equipment Support	100.00
HQ	220275	SELE03	SELECT DRINKS LTD	Hospitality & Entertaining	82.00
HQ	220276	ESSE029	ESSEX COUNTY COUNCIL	Conferences & Seminars	20.00
HQ	220277	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	43.00
HQ	220278	HOLM01	HOLMATRO UK LIMITED	Operational Equip-Initial Purchase	4,555.60
HQ	220279	CROW03	CROWCON DETECTION INSTRUMENTS LTD	Operational Equip-Initial Purchase	3,633.00
HQ	220280	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	41.90
HQ	220281	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	60.68
HQ	220282	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	37.41
HQ	220283	ESSE08	ESSEX PRIDE	Equalities and Community Engagement	400.00
HQ	220284	BRIS05	BRISTOL UNIFORMS LTD RE BRISTOL CARE	Laundry	260.70
HQ	220285	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	26.20
HQ	220287	STAT01	TSO - THE STATIONERY OFFICE LTD	Subscriptions - Corporate	500.00
HQ	220288	OUTD01	THE OUTDOORS COMPANY	Operational Equipment Support	428.99
HQ	220289	ALTB01	ALTBERG LTD	Clothing & Footwear	96.24
HQ	220290	OUTD01	THE OUTDOORS COMPANY	Operational Equipment Support	58.84
HQ	220291	STAT04	STAT-EXPRESS	In House Operational Training	36.96
HQ	220292	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	59.80
HQ	220294	FIRE04	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)	Home Safety	63,000.00
HQ	220295	ARCO01	ARCO LTD	Operational Equipment Support	113.94
HQ	220296	VIMP01	VIMPEX LTD	Operational Equip-Initial Purchase	1,284.00
HQ	220298	UNIT01	UNITRONICS VIDEO PRODUCTION	Community Commanders Funds	140.00
HQ	220299	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	220301	SPSE01	S P SERVICES (UK) LTD	First Aid	1.95
HQ	220302	TNTU01	T N T UK LTD	Postage Direct Mailing & Carriage	21.45
HQ	220303	PRIM02	PRIMARY TIMES IN ESSEX	Community Safety	752.00
HQ	220304	RUTH01	RUTH LEE LTD	In House Operational Training	173.50
HQ	220305	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,400.00
HQ	220308	PALM03	PALM EQUIPMENT INTERNATIONAL LIMITED	Operational Equip-Initial Purchase	35.56

**Essex County Fire and Rescue Service  
Order Data January to March 2018**

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HQ	220309	ARCO01	ARCO LTD	Clothing & Footwear	109.58
HQ	220310	SCRE01	SCREWFIX DIRECT LTD	Furniture and Fittings	5.83
HQ	220310	SCRE01	SCREWFIX DIRECT LTD	Home Safety	74.97
HQ	220310	SCRE01	SCREWFIX DIRECT LTD	Office/Admin Equipment (incl copiers)	5.83
HQ	220311	NORT11	NORTHERN DIVER INTERNATIONAL LTD	Operational Equip-Initial Purchase	5,928.00
HQ	220312	BENS01	BENSONS PRINTING COMPANY LTD	Miscellaneous Expenses	72.00
HQ	220313	ABTE01	ABTECH SAFETY LTD	Operational Equip-Initial Purchase	277.96
HQ	220314	MFCS01	M F C INTERNATIONAL LTD	Operational Equip-Initial Purchase	1,125.00
HQ	220315	SAFE05	SAFEQUIP LTD	Operational Equip-Initial Purchase	745.45
HQ	220316	DRIV04	DRIVERMETRICS LIMITED	Payments in Advance	5,630.00
HQ	220318	EXTR01	EXTREME RESCUE LIMITED	Operational Support Costs	2,840.00
HQ	220319	SAFE05	SAFEQUIP LTD	Operational Equip-Initial Purchase	4,106.90
HQ	220320	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	220321	EPCO01	SERCO LIMITED	Essex Resilience Forum	2,750.00
HQ	220322	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,880.00
HQ	220323	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,208.00
HQ	220324	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,592.00
HQ	220325	BANN02	BANNER GROUP LIMITED	Community Safety	82.57
HQ	220326	COMM01	COMMERCIAL & INDUSTRIAL GAUGES LTD	Water Services	128.20
HQ	220327	LHMO01	L H MORGAN & SONS (MARINE) LTD	Operational Equip-Initial Purchase	235.90
HQ	220328	JMCE01	JANE MCELROY, CHILD CAR SEAT SAFETY CONSULTANT	Community Safety	205.00
HQ	220330	SELE03	SELECT DRINKS LTD	Hospitality & Entertaining	180.00
HQ	220331	ALEX05	ALEXANDRA PLC	Clothing & Footwear	858.60
HQ	220332	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	1,824.00
HQ	220333	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	39.40
HQ	220334	OUTD01	THE OUTDOORS COMPANY	Operational Support Costs	105.98
HQ	220335	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	37.41
HQ	220336	CINT01	CINTEC INTERNATIONAL LIMITED	Operational Equip-Initial Purchase	13,748.96
HQ	220337	FOCU04	FOCUS AND VISION TECHNOLOGY LTD	Occupational Health	130.00
HQ	220338	STATION	----- REQUISITION -----	Stationery	368.00
HQ	220339	ARCO01	ARCO LTD	Clothing & Footwear	77.99
HQ	220340	NORT11	NORTHERN DIVER INTERNATIONAL LTD	Operational Equipment Support	237.00
HQ	220341	BANN02	BANNER GROUP LIMITED	Community Safety	82.57
HQ	220342	OFFI02	OFFICE IS LIMITED	In House Operational Training	33.45
HQ	220343	ARCO01	ARCO LTD	Operational Equipment Support	85.04
HQ	220344	PALM03	PALM EQUIPMENT INTERNATIONAL LIMITED	Operational Equip-Initial Purchase	96.45
HQ	220345	BENS01	BENSONS PRINTING COMPANY LTD	Community Commanders Funds	354.00
HQ	220346	CSEL01	C S ELECTRICAL ESSEX LTD	Miscellaneous Expenses	560.00
HQ	220348	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	1,920.00
HQ	220351	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	1,248.00

**Essex County Fire and Rescue Service**  
**Order Data January to March 2018**

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HQ	220352	ZERO01	ZERO ABOVE LTD	Media Expenses	22,595.32
HQ	220354	UNIT01	UNITRONICS VIDEO PRODUCTION	Operational Equip-Initial Purchase	1,600.00
HQ	220355	NORT11	NORTHERN DIVER INTERNATIONAL LTD	Operational Equip-Initial Purchase	224.00
HQ	220356	RADIO4	RADIOCOMS SYSTEM LTD	Operational Equip-Initial Purchase	641.52
HQ	220357	PETE01	PETER JONES ILG LTD	Operational Equip-Initial Purchase	18.90
HQ	220358	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equip-Initial Purchase	150.00
HQ	220359	UKRO01	UKRO	Operational Support Costs	3,150.00
HQ	220360	HIDE01	Hideout Leather (2001) Ltd	Community Safety	583.32
HQ	220361	KEYI01	KEY INDUSTRIAL EQUIPMENT LTD	Grounds Maintenance	189.00
HQ	220361	KEYI01	KEY INDUSTRIAL EQUIPMENT LTD	Operational Equip-Initial Purchase	91.20
HQ	220362	NORT11	NORTHERN DIVER INTERNATIONAL LTD	Operational Equip-Initial Purchase	52.00
HQ	220363	TRAV07	TRAVIS PERKINS TRADING CO LTD	Water Services	45.30
HQ	220364	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,112.00
HQ	220365	BENS01	BENSONS PRINTING COMPANY LTD	Printing - Brochures/Flysheets/Service info	128.00
HQ	220366	LLOY04	LEX AUTOLEASE LTD	Leasing Charges	21,047.11
HQ	220367	THAM05	THAMESIDE FIRE PROTECTION CO LTD	Operational Equipment Support	247.72
HQ	220368	AERO02	AERO HEALTHCARE LTD	First Aid	36.89
HQ	220369	BOOT01	BOOT REPAIR COMPANY LTD	Clothing & Footwear	33.29
HQ	220374	SPOR02	SPORTS LEADERS UK	Community Safety	80.00
HQ	220375	PROM04	PROMETHEUS MEDICAL LTD	Operational Support Costs	1,958.40
HQ	220376	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	51.30
HQ	220377	BENS01	BENSONS PRINTING COMPANY LTD	Equalities and Community Engagement	284.00
HQ	220378	FOCU03	FOCUS MEDIA UK LTD	Community Safety	33,982.75
HQ	220379	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	55.40
HQ	220380	CIBSE01	THE CHARTERED INSTITUTION OF BUILDING SERVICE ENGINEERS	Employee Subscriptions	250.00
HQ	220381	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	1,632.00
HQ	220382	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,880.00
HQ	220383	ARCO01	ARCO LTD	Clothing & Footwear	67.99
HQ	220384	ESSE029	ESSEX COUNTY COUNCIL	Legal Expenses	9,108.00
HQ	220385	KASH01	KASHKET & PARTNERS LIMITED	Clothing & Footwear	96.55
HQ	220386	ESSE029	ESSEX COUNTY COUNCIL	Community Safety	415.00
HQ	220387	IDA01	IMPROVEMENT & DEVELOPMENT AGENCY	Subscriptions - Corporate	6,265.35
HQ	220388	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	23.90
HQ	220389	SLIN01	SLING & TACKLE	Operational Equip-Initial Purchase	69.20
HQ	220390	ALTB01	ALTBURG LTD	Operational Equip-Initial Purchase	151.99
HQ	220391	CARD01	CARDIAC SCIENCE HOLDINGS UK LTD	Operational Equip-Initial Purchase	4,125.00
HQ	220392	CARD01	CARDIAC SCIENCE HOLDINGS UK LTD	Operational Equip-Initial Purchase	4,135.00
HQ	220393	TACT01	TACTREE	Operational Equip-Initial Purchase	208.45
HQ	220394	MERS02	MERSEA ISLAND COMMUNITY ASSOCIATION	Community Commanders Funds	792.00
HQ	220395	PREM09	PREMIER PRINT & PROMOTIONS LTD	Media Expenses	705.00

**Essex County Fire and Rescue Service  
Order Data January to March 2018**

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HQ	220396	SUFF01	SUFFOLK MARINE SAFETY LTD	Operational Equipment Support	1,062.20
HQ	220397	SEMS01	S E M S LTD	Operational Equipment Support	360.00
HQ	220399	SCRE01	SCREWFIX DIRECT LTD	Fitness Equipment	58.33
HQ	220400	BENS01	BENSONS PRINTING COMPANY LTD	Media Expenses	460.00
HQ	220401	BENS01	BENSONS PRINTING COMPANY LTD	Home Safety	940.00
HQ	220402	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	220404	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,016.00
HQ	220406	AIM01	ASSOCIATION OF INDEPENDENT MUSEUMS	Subscriptions - Corporate	56.00
HQ	220407	POIN01	POINT SOUTH LIMITED	Operational Support Costs	22,773.50
HQ	220410	PACK04	PACKAGING FIRST LIMITED	Printing - Brochures/Flysheets/Service info	39.22
HQ	220411	OUTD01	THE OUTDOORS COMPANY	Operational Equip-Initial Purchase	191.24
HQ	220412	COTS01	COTSWOLD OUTDOOR LTD	Operational Equip-Initial Purchase	94.35
HQ	220413	SAFE05	SAFEQUIP LTD	Operational Equip-Initial Purchase	514.93
HQ	220414	CPC01	CPC	Operational Equip-Initial Purchase	119.98
HQ	220415	BLUW01	BLUWASP LTD	Consultancy Fees	3,850.00
HQ	220416	NORT11	NORTHERN DIVER INTERNATIONAL LTD	Operational Equip-Initial Purchase	761.00
HQ	220417	PALM03	PALM EQUIPMENT INTERNATIONAL LIMITED	Operational Equip-Initial Purchase	207.82
HQ	220418	HITA01	HITACHI SOLUTIONS EUROPE LIMITED	IT Consumables	14,535.00
HQ	220419	NOTT01	NOTTINGHAM TRENT UNIVERSITY	Consultancy Fees	2,500.00
HQ	220420	BENS01	BENSONS PRINTING COMPANY LTD	Printing - Brochures/Flysheets/Service info	138.00
HQ	220421	KEYI01	KEY INDUSTRIAL EQUIPMENT LTD	Grounds Maintenance	394.00
HQ	220423	BENS01	BENSONS PRINTING COMPANY LTD	Printing - Brochures/Flysheets/Service info	90.00
HQ	220424	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	220425	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	103.30
HQ	220426	AWAR01	THE AWARD SCHEME LTD	Community Safety	4,350.00
HQ	220427	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,112.00
HQ	220428	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	5,376.00
HQ	220429	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,400.00
HQ	220430	TNTU01	T N T UK LTD	Postage Direct Mailing & Carriage	18.00
HQ	220431	SUFF01	SUFFOLK MARINE SAFETY LTD	Operational Equipment Support	540.60
HQ	220432	SPOR01	SPORTSAFE UK LTD	Occupational Health	5,242.30
HQ	220433	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,880.00
HQ	220434	BENS01	BENSONS PRINTING COMPANY LTD	Printing - Brochures/Flysheets/Service info	418.00
HQ	220435	OVEN01	OVENCLEANSE OVEN CLEANING SERVICES	Home Safety	420.00
HQ	220436	ACCE04	ACCESS EXPEDITIONS	Community Safety	370.40
HQ	220437	BANNO2	BANNER GROUP LIMITED	Stationery	211.01
HQ	220438	HIDE01	Hideout Leather (2001) Ltd	Community Safety	151.49
HQ	220439	WOOD06	STEPHEN L WOODROFF	Community Safety	3,000.00
HQ	220441	NEWB02	NEW BALANCE ATHLETIC SHOES (UK) LTD	Clothing & Footwear	37.23
HQ	220442	BRAI02	BRAINTREE DISTRICT COUNCIL	Crime & Disorder Partnership Contributions	4,000.00

**Essex County Fire and Rescue Service**  
**Order Data January to March 2018**

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HQ	220443	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	95.50
HQ	220444	HITE02	HI-TEC EUROPE LTD	Clothing & Footwear	52.00
HQ	220445	NORT11	NORTHERN DIVER INTERNATIONAL LTD	Operational Equip-Initial Purchase	706.00
HQ	220446	BENS01	BENSONS PRINTING COMPANY LTD	Printing - Brochures/Flysheets/Service info	105.00
HQ	220447	PLAT02	PLATE & LOCATE LTD	Water Services	1,157.00
HQ	220448	WALT03	WALTERS & WALTERS LTD	Water Services	86.44
HQ	220449	FGLA01	F G LANG ( GRAYS ) LTD	Water Services	165.29
HQ	220450	COMM01	COMMERCIAL & INDUSTRIAL GAUGES LTD	Water Services	55.10
HQ	220451	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	10.00
HQ	220452	DOBB01	MS OLIVIA DOBBIE	Legal Expenses	2,110.00
HQ	220453	MEMO01	MEMO ASSESSMENTS	Equalities and Community Engagement	450.00
HQ	220454	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	126.80
HQ	220455	STON01	STONEWALL EQUALITY LTD	Subscriptions - Corporate	2,500.00
HQ	220456	BENS01	BENSONS PRINTING COMPANY LTD	Community Safety	105.00
HQ	220457	ESSE029	ESSEX COUNTY COUNCIL	Emergency Planning - Crisis Support team Essex	69.00
HQ	220457	ESSE029	ESSEX COUNTY COUNCIL	IT Consumables	65.00
HQ	220457	ESSE029	ESSEX COUNTY COUNCIL	Operational Support Costs	2,641.00
HQ	220457	ESSE029	ESSEX COUNTY COUNCIL	IT Communications	188.00
HQ	220458	UNIT01	UNITRONICS VIDEO PRODUCTION	Media Expenses	1,290.00
HQ	220459	BOOT01	BOOT REPAIR COMPANY LTD	Clothing & Footwear	33.29
HQ	220460	LYON01	LYON EQUIPMENT LTD	Operational Equipment Support	237.39
HQ	220461	ARCO01	ARCO LTD	Operational Equip-Initial Purchase	45.56
HQ	220462	SUFF05	SUFFOLK COUNTY COUNCIL	Operational Support Costs	46,322.96
HQ	220463	NORF02	NORFOLK COUNTY COUNCIL	Operational Support Costs	41,428.00
HQ	220464	CAMB04	CAMBRIDGESHIRE & PETERBOROUGH FIRE	Operational Support Costs	5,000.00
HQ	220465	BEDF01	BEDFORDSHIRE & LUTON COMBINED FIRE	Operational Support Costs	5,000.00
HQ	220466	HERT02	HERTFORDSHIRE COUNTY COUNCIL	Operational Support Costs	46,499.00
HQ	220467	BENS01	BENSONS PRINTING COMPANY LTD	Media Expenses	249.00
HQ	220468	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	35.40
HQ	220469	ESSE05	ESSEX SAFEGUARDING CHILDREN BOARD	Community Safety	40.00
HQ	220470	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Office/Admin Equipment (incl copiers)	472.96
HQ	220471	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	51.42
HQ	220472	BANN02	BANNER GROUP LIMITED	Stationery	192.16
HQ	220473	ARCO01	ARCO LTD	Clothing & Footwear	62.39
HQ	220474	LEAF01	LEAFLETS DIRECT (SUFFOLK) LIMITED	Printing - Brochures/Flysheets/Service info	900.00
HQ	220475	POIN01	POINT SOUTH LIMITED	Operational Support Costs	1,400.00
HQ	220477	NORT11	NORTHERN DIVER INTERNATIONAL LTD	Operational Equip-Initial Purchase	840.00
HQ	220478	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	89.50
HQ	220479	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	33.10
HQ	220480	KEYI01	KEY INDUSTRIAL EQUIPMENT LTD	Grounds Maintenance	197.00

**Essex County Fire and Rescue Service**  
**Order Data January to March 2018**

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HQ	220481	SPEC05	SPECIALIST ACCESS & RESCUE PRODUCTS LTD	Operational Equipment Support	58.64
HQ	220482	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	105.20
HQ	220483	LOCA04	LOCAL GOVERNMENT ASSOCIATION	Legal Expenses	112.44
HQ	220484	LOCA04	LOCAL GOVERNMENT ASSOCIATION	Legal Expenses	93.70
HQ	220485	RUTH01	RUTH LEE LTD	In House Operational Training	170.00
HQ	220486	RADI04	RADIOCOMS SYSTEM LTD	Operational Equip-Initial Purchase	1,630.00
HQ	220487	FOCU04	FOCUS AND VISION TECHNOLOGY LTD	Occupational Health	182.00
HQ	220488	STEN01	STENNIK ADVERTISING LTD	Community Safety	480.00
HQ	220489	STEN01	STENNIK ADVERTISING LTD	Community Safety	9,000.00
HQ	220490	FLAG01	FLAG PAINTS LTD	Water Services	641.10
HQ	220491	PLAT02	PLATE & LOCATE LTD	Water Services	172.85
HQ	220493	SCRE01	SCREWFIX DIRECT LTD	Water Services	59.92
HQ	220495	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	63.10
HQ	220497	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	1,920.00
HQ	220501	BANNO2	BANNER GROUP LIMITED	Community Safety	51.32
HQ	220502	ZERO01	ZERO ABOVE LTD	Media Expenses	680.00
HQ	220503	DATA01	DATAGRAPHIC GROUP LTD	Printing - Brochures/Flysheets/Service info	1,032.00
HQ	220504	SARA01	SARAHS CATERING LIMITED	Community Commanders Funds	214.00
HQ	220505	PALM03	PALM EQUIPMENT INTERNATIONAL LIMITED	Operational Equip-Initial Purchase	368.24
HQ	220506	BOCL01	B O C LTD	Operational Equipment Support	488.76
HQ	220507	PHSB01	PHS BESAFE	Laundry	22,100.00
HQ	220508	OUTD01	THE OUTDOORS COMPANY	Operational Equipment Support	92.99
HQ	220509	BOOT01	BOOT REPAIR COMPANY LTD	Clothing & Footwear	33.29
HQ	220511	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	43.00
HQ	220512	BENS01	BENSONS PRINTING COMPANY LTD	Stationery	100.00
HQ	220513	STAT04	STAT-EXPRESS	Office/Admin Equipment (incl copiers)	496.80
HQ	220514	ARCO01	ARCO LTD	Operational Equip-Initial Purchase	131.66
HQ	220515	EXTR01	EXTREME RESCUE LIMITED	Operational Support Costs	24,999.96
HQ	220516	DURH01	DURHAM & DARLINGTON FIRE & RESCUE SERVICE	Operational Support Costs	250.00
HQ	220517	WAST02	WASTECARE LTD	Operational Support Costs	300.00
HQ	220518	SAND01	THE SANDWICH MAN	Operational Equip-Initial Purchase	442.50
HQ	220521	SCRE01	SCREWFIX DIRECT LTD	Home Safety	108.33
HQ	220522	ARCO01	ARCO LTD	Clothing & Footwear	68.95
HQ	220522	ARCO01	ARCO LTD	Community Safety	308.72
HQ	220523	THAM05	THAMESIDE FIRE PROTECTION CO LTD	Operational Equipment Support	196.78
HQ	220524	LOCA04	LOCAL GOVERNMENT ASSOCIATION	Legal Expenses	2,830.30
HQ	220525	PSTA01	PSTAX	Consultancy Fees	2,065.00
HQ	220526	CANT01	CANTERBURY CHRIST CHURCH UNIVERSITY	External Training - L&D Panel	2,100.00
HQ	220528	PICT01	PICTURE FRAMES DIRECT LIMITED	Media Expenses	452.00
HQ	220529	ESSE09	ESSEX PENSION FUND	LGPS Early Retirement Costs	9,095.09



**Essex County Fire and Rescue Service  
Order Data January to March 2018**

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HQ	220530	ESSE020	POLICE & CRIME COMMISSIONER FOR ESSEX	Legal Expenses	12,427.00
HQ	220530	ESSE020	POLICE & CRIME COMMISSIONER FOR ESSEX	Councillors Basis Allowance	60,177.00
HQ	220530	ESSE020	POLICE & CRIME COMMISSIONER FOR ESSEX	Councillors Special Responsibility Allowance	27,000.00
HQ	220531	BANNO2	BANNER GROUP LIMITED	Community Safety	565.71
HQ	220534	BANNO2	BANNER GROUP LIMITED	Office/Admin Equipment (incl copiers)	67.48
HQ	220535	PALM03	PALM EQUIPMENT INTERNATIONAL LIMITED	Operational Equip-Initial Purchase	2,504.00
HQ	220536	ARCO01	ARCO LTD	Clothing & Footwear	15.51
HQ	220537	LYON01	LYON EQUIPMENT LTD	Operational Equip-Initial Purchase	275.00
HQ	220538	BENS01	BENSONS PRINTING COMPANY LTD	Home Safety	214.00
HQ	220539	PACK04	PACKAGING FIRST LIMITED	Community Safety	267.80
HQ	220540	NORT11	NORTHERN DIVER INTERNATIONAL LTD	Operational Equipment Support	252.00
HQ	220543	ESSE029	ESSEX COUNTY COUNCIL	Emergency Planning - Crisis Support team Essex	216.00
HQ	220545	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	227.50
HRO	1057	KORN01	THE KORN FERRY HAY GROUP LTD	Consultancy Fees	616.00
HRO	1058	ESSE029	ESSEX COUNTY COUNCIL	BUPA Subscriptions	16,014.31
HRO	1059	KORN01	THE KORN FERRY HAY GROUP LTD	Consultancy Fees	9,600.00
HRO	987	PURS03	PURSUIT RESOURCES GROUP LTD	Casual and Temporary Staff	5,596.00
HRO	998	PURE01	PURE RESOURCING SOLUTIONS LTD	Casual and Temporary Staff	1,552.90
HRO	992	GATE02	GATENBY SANDERSON LTD	Miscellaneous Expenses	7,875.00
HRO	993	FIDE01	FIDELITI LIMITED	Childcare Vouchers	5,884.58
HRO	1003	UKME01	UK MEDIATION LTD	Consultancy Fees	900.00
HRO	1026	SUCC01	SUCCESS RECRUIT LIMITED	Casual and Temporary Staff	4,344.54
HRO	1025	SUCC01	SUCCESS RECRUIT LIMITED	Casual and Temporary Staff	9,412.79
HRO	1014	INTR02	INTROLAND LTD	Recruitment	1,371.00
HRO	1009	HAYS03	HAYS CONSTRUCTION & PROPERTY	Casual and Temporary Staff	28,604.99
HRO	1036	PEOP04	THE PEOPLE NETWORK	Casual and Temporary Staff	10,000.00
HRO	1037	FIDE01	FIDELITI LIMITED	Childcare Vouchers	5,866.90
HRO	1019	PURE01	PURE RESOURCING SOLUTIONS LTD	Casual and Temporary Staff	328.76
HRO	1047	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	1,249.00
HRO	1020	UKME01	UK MEDIATION LTD	Consultancy Fees	950.00
HRO	1048	ESSE09	ESSEX PENSION FUND	Other Local Authority Services	5,953.05
HRO	1046	NORM01	NORMAN DAVID MAINTENANCE	Recruitment	2,400.00
HRO	983	PURE01	PURE RESOURCING SOLUTIONS LTD	Casual and Temporary Staff	8,353.02
HRO	983	PURE01	PURE RESOURCING SOLUTIONS LTD	Recruitment	293.36
HRO	984	PEOP04	THE PEOPLE NETWORK	Casual and Temporary Staff	18,000.00
HRO	985	PURE02	PURE RECRUITMENT SOLUTIONS LTD	Casual and Temporary Staff	5,382.00
HRO	986	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	45,845.98
HRO	988	PURE01	PURE RESOURCING SOLUTIONS LTD	Casual and Temporary Staff	2,881.60
HRO	989	PEOP04	THE PEOPLE NETWORK	Casual and Temporary Staff	12,500.00
HRO	990	PEOP04	THE PEOPLE NETWORK	Casual and Temporary Staff	9,250.00

**Essex County Fire and Rescue Service**  
**Order Data January to March 2018**

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HRO	991	MARIO3	MARITIME TECHNICAL INT'L LTD	Recruitment	294.90
HRO	994	UKME01	UK MEDIATION LTD	Consultancy Fees	950.00
HRO	995	PURE01	PURE RESOURCING SOLUTIONS LTD	Recruitment	1,464.00
HRO	996	PURE01	PURE RESOURCING SOLUTIONS LTD	Recruitment	1,464.00
HRO	997	EMER12	THE EMERGENCY PLANNING SOCIETY	Subscriptions - Corporate	120.00
HRO	999	ALLE01	ALLEN LANE LIMITED	Casual and Temporary Staff	36,725.00
HRO	1000	PURE01	PURE RESOURCING SOLUTIONS LTD	Casual and Temporary Staff	69.95
HRO	1001	POWE02	CLARE POWELL	Occupational Health	2,500.00
HRO	1002	KORN01	THE KORN FERRY HAY GROUP LTD	Consultancy Fees	1,550.00
HRO	1004	FIDE01	FIDELITI LIMITED	Childcare Vouchers	5,669.30
HRO	1005	HAYS03	HAYS CONSTRUCTION & PROPERTY	Casual and Temporary Staff	22,954.00
HRO	1006	HAYS03	HAYS CONSTRUCTION & PROPERTY	Casual and Temporary Staff	28,605.00
HRO	1007	HAYS03	HAYS CONSTRUCTION & PROPERTY	Casual and Temporary Staff	28,604.98
HRO	1008	HAYS03	HAYS CONSTRUCTION & PROPERTY	Casual and Temporary Staff	28,605.01
HRO	1010	PURE01	PURE RESOURCING SOLUTIONS LTD	Casual and Temporary Staff	6,681.12
HRO	1011	PURE01	PURE RESOURCING SOLUTIONS LTD	Casual and Temporary Staff	104.92
HRO	1012	REED05	REED SPECIALIST RECRUITMENT LIMITED	Recruitment	3,012.56
HRO	1013	INTRO2	INTROLAND LTD	Recruitment	1,371.00
HRO	1015	VINE02	VINE HR LIMITED	Consultancy Fees	320.00
HRO	1016	REED05	REED SPECIALIST RECRUITMENT LIMITED	Recruitment	2,352.83
HRO	1017	DOBB01	MS OLIVIA DOBBIE	Consultancy Fees	12,630.00
HRO	1018	REED05	REED SPECIALIST RECRUITMENT LIMITED	Recruitment	2,854.96
HRO	1021	UKME01	UK MEDIATION LTD	Consultancy Fees	950.00
HRO	1022	VITA01	VITALOGRAPH LTD	Occupational Health	390.00
HRO	1023	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	1,249.00
HRO	1024	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	3,248.10
HRO	1027	SUCC01	SUCCESS RECRUIT LIMITED	Casual and Temporary Staff	567.96
HRO	1028	PEOP04	THE PEOPLE NETWORK	Casual and Temporary Staff	9,450.00
HRO	1029	PEOP04	THE PEOPLE NETWORK	Casual and Temporary Staff	9,000.00
HRO	1030	PURE01	PURE RESOURCING SOLUTIONS LTD	Casual and Temporary Staff	2,316.00
HRO	1031	PURE01	PURE RESOURCING SOLUTIONS LTD	Casual and Temporary Staff	4,875.78
HRO	1032	PURE01	PURE RESOURCING SOLUTIONS LTD	Casual and Temporary Staff	7,657.52
HRO	1033	WADD01	WADDINGTON BROWN LIMITED	Consultancy Fees	1,500.00
HRO	1034	SYNE01	SYNLAB LABORATORY SERVICES LTD	Occupational Health	394.22
HRO	1035	REED05	REED SPECIALIST RECRUITMENT LIMITED	Recruitment	760.00
HRO	1038	BENS01	BENSONS PRINTING COMPANY LTD	Printing - Brochures/Flysheets/Service info	72.00
HRO	1039	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	458.13
HRO	1040	PEOP04	THE PEOPLE NETWORK	Casual and Temporary Staff	12,500.00
HRO	1041	PEOP04	THE PEOPLE NETWORK	Casual and Temporary Staff	14,800.00
HRO	1042	PURE01	PURE RESOURCING SOLUTIONS LTD	Casual and Temporary Staff	4,610.56

**Essex County Fire and Rescue Service**  
**Order Data January to March 2018**

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HRO	1043	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	5,345.76
HRO	1044	WORK02	WORKS WONDERS OCCUPATIONAL HEALTH LTD	Consultancy Fees	2,000.00
HRO	1045	PURE01	PURE RESOURCING SOLUTIONS LTD	Casual and Temporary Staff	440.69
HRO	1049	PURE01	PURE RESOURCING SOLUTIONS LTD	Casual and Temporary Staff	4,610.56
HRO	1050	KORN01	THE KORN FERRY HAY GROUP LTD	Consultancy Fees	60.00
HRO	1051	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	61,127.99
HRO	1052	PURE02	PURE RECRUITMENT SOLUTIONS LTD	Casual and Temporary Staff	7,176.00
HRO	1053	CLOI01	CLOISTERS	Recruitment	285.00
HRO	1054	PURS03	PURSUIT RESOURCES GROUP LTD	Casual and Temporary Staff	5,036.40
HRO	1055	KORN01	THE KORN FERRY HAY GROUP LTD	Consultancy Fees	10,000.00
HRO	1056	EAST03	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION	External Training - L&D Panel	95.00
HRO	1060	PURE01	PURE RESOURCING SOLUTIONS LTD	Recruitment	399.52
HRO	1061	PURE01	PURE RESOURCING SOLUTIONS LTD	Recruitment	720.36
HRO	1062	PEOP06	PEOPLE ASSET MANAGEMENT LIMITED	Occupational Health	101,808.00
HRO	1063	PURE01	PURE RESOURCING SOLUTIONS LTD	Casual and Temporary Staff	111.92
HRO	1064	REED05	REED SPECIALIST RECRUITMENT LIMITED	Recruitment	1,030.50
HRO	1065	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	9,464.52
HRO	1066	HAYS06	HAYS SPECIALIST RECRUITMENT LTD	Casual and Temporary Staff	7,485.84
HRO	1067	REED05	REED SPECIALIST RECRUITMENT LIMITED	Recruitment	3,715.00
PROP	21373	BALM02	BALM & DAVIES LTD	Asset Protection	38,170.97
PROP	21374	CONC03	CONCERTO SUPPORT SERVICES LTD	Consultancy Fees	750.00
PROP	21375	INGL01	INGLETON WOOD LLP	Consultancy Fees	690.00
PROP	21376	MILL07	MILLANE CONTRACT SERVICES LTD	Asset Protection	143,401.99
PROP	21377	MILL07	MILLANE CONTRACT SERVICES LTD	Asset Protection	87,141.99
PROP	21378	CONC03	CONCERTO SUPPORT SERVICES LTD	Consultancy Fees	750.00
PROP	21379	BEAR01	BEARDWELL CONSTRUCTION LTD	Asset Protection	80,633.99
PROP	21380	INGL01	INGLETON WOOD LLP	Consultancy Fees	2,993.00
PROP	21381	ACAS01	ACAS	Consultancy Fees	3,340.00
PROP	21382	BROM02	BROMLEY DEMOLITION COMPANY LIMITED	Asset Protection	46,050.99
PROP	21383	BEAR01	BEARDWELL CONSTRUCTION LTD	Asset Protection	86,933.99
PROP	21384	MCBS01	MCBS ELECTRICAL LTD	Asset Protection	96,641.00
PROP	21385	BEAR01	BEARDWELL CONSTRUCTION LTD	Asset Protection	111,396.97
PROP	21386	BEAR01	BEARDWELL CONSTRUCTION LTD	Asset Protection	114,267.99
PROP	21387	CALF01	CALFORDSEADEN LLP	Consultancy Fees	820.00
PROP	21388	HENR03	HENRY MARTIN AND SONS LTD	Asset Protection	102,583.00
PROP	21389	LAMB02	LAMBERT SMITH HAMPTON	Consultancy Fees	500.00
PROP	21390	HENR03	HENRY MARTIN AND SONS LTD	Asset Protection	102,583.00
PROP	21391	INGL01	INGLETON WOOD LLP	Consultancy Fees	893.48
PROP	21392	POTT01	POTTER RAPER PARTNERSHIP	Consultancy Fees	5,940.00
PROP	21393	INGL01	INGLETON WOOD LLP	Consultancy Fees	7,920.00

**Essex County Fire and Rescue Service  
Order Data January to March 2018**

<b>ORDTYPE</b>	<b>ORDNUM</b>	<b>Supplier</b>	<b>Supplier Name</b>	<b>Cost Type</b>	<b>Sum of VALUE</b>
PROP	21394	INGL01	INGLETON WOOD LLP	Consultancy Fees	11,880.00
PROP	21395	INGL01	INGLETON WOOD LLP	Consultancy Fees	29,700.00
PROP	21396	INGL01	INGLETON WOOD LLP	Consultancy Fees	305.55
PROP	21398	HENR03	HENRY MARTIN AND SONS LTD	Asset Protection	102,583.00
PROP	21400	BEAR01	BEARDWELL CONSTRUCTION LTD	Asset Protection	3,581.00
SOR	251145	OFFI02	OFFICE IS LIMITED	Stationery	87.36
SOR	251689	OFFI02	OFFICE IS LIMITED	Stationery	582.00
SOR	251775	OFFI02	OFFICE IS LIMITED	Stationery	19.48
SOR	252229	OFFI02	OFFICE IS LIMITED	Stationery	29.10
SOR	252417	OFFI02	OFFICE IS LIMITED	Stationery	16.08
SOR	252502	OFFI02	OFFICE IS LIMITED	Stationery	60.47
SOR	252967	OFFI02	OFFICE IS LIMITED	Stationery	75.57
SOR	252992	OFFI02	OFFICE IS LIMITED	Stationery	14.55
SOR	253169	OFFI02	OFFICE IS LIMITED	Stationery	118.05
SOR	254805	OFFI02	OFFICE IS LIMITED	Stationery	58.99
SOR	255135	OFFI02	OFFICE IS LIMITED	Stationery	14.78
SOR	255215	OFFI02	OFFICE IS LIMITED	Stationery	26.05
SOR	256328	OFFI02	OFFICE IS LIMITED	Stationery	39.57
SOR	256329	OFFI02	OFFICE IS LIMITED	IT Consumables	16.44
SOR	256329	OFFI02	OFFICE IS LIMITED	Stationery	595.75
SOR	256357	OFFI02	OFFICE IS LIMITED	Stationery	31.34
SOR	258163	OFFI02	OFFICE IS LIMITED	Stationery	139.90
SOR	258494	OFFI02	OFFICE IS LIMITED	Stationery	41.39
SOR	258604	OFFI02	OFFICE IS LIMITED	Stationery	68.04
SOR	258631	OFFI02	OFFICE IS LIMITED	Stationery	36.28
SOR	260647	OFFI02	OFFICE IS LIMITED	Stationery	65.49
SOR	260693	OFFI02	OFFICE IS LIMITED	Stationery	3.44
SOR	260820	OFFI02	OFFICE IS LIMITED	Stationery	50.63
SOR	261124	OFFI02	OFFICE IS LIMITED	Stationery	29.10
SOR	261128	OFFI02	OFFICE IS LIMITED	Stationery	43.65
SOR	261571	OFFI02	OFFICE IS LIMITED	Stationery	92.47
SOR	263387	OFFI02	OFFICE IS LIMITED	Stationery	52.05
SOR	263420	OFFI02	OFFICE IS LIMITED	Stationery	15.16
SOR	263572	OFFI02	OFFICE IS LIMITED	Stationery	80.16
SOR	263726	OFFI02	OFFICE IS LIMITED	Stationery	8.52
TR	2427	TEND05	TENDRING RECYCLING	In House Operational Training	3,500.00
TR	2428	DUNM01	DUNMOW SKIPS LTD	In House Operational Training	174.00
TR	2429	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	613.25
TR	2430	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	174.00
TR	2431	AIRP02	AIR PRODUCTS PLC	In House Operational Training	92.82

**Essex County Fire and Rescue Service  
Order Data January to March 2018**

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
TR	2432	ACTN01	ACT NOW TRAINING LIMITED	External Training - L&D Panel	3,900.00
TR	2433	SKIL03	SKILLNET LTD	External Training - L&D Panel	6,000.00
TR	2434	FIRE015	FIRE SERVICE COLLEGE LIMITED	External Training - L&D Panel	5,590.00
TR	2435	CFOA01	CFOA SERVICES LTD	Organisational Development	10,250.00
TR	2436	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	1,075.00
TR	2437	MANA03	MANAGING FOR QUALITY LIMITED	In House Operational Training	1,190.00
TR	2438	INNO02	INNOVATION CENTRAL LIMITED	Organisational Development	2,500.00
TR	2439	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	818.00
TR	2440	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	188.50
TR	2441	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	114.00
TR	2442	XACT01	XACT CONSULTANCY & TRAINING LTD	External Training - L&D Panel	330.00
TR	2443	EAST03	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION	External Training - L&D Panel	1,395.00
TR	2444	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	807.00
TR	2445	LEAR03	THE LEARN CENTRE LTD	In House Operational Training	599.00
TR	2445	LEAR03	THE LEARN CENTRE LTD	Subsistence Allowances	250.00
TR	2446	FIVE01	CROWNE PLAZA RESORT - FIVE LAKES HOTEL	In House Operational Training	70.00
TR	2447	CAMB09	CAMBRIDGE MARKETING COLLEGE	External Training - L&D Panel	2,165.00
TR	2448	CHAR09	THE CHARTERED INSTITUTE OF MARKETING	External Training - L&D Panel	625.00
TR	2449	NUCO01	NUCO TRAINING LTD	In House Operational Training	238.00
TR	2450	DECO01	DECORPANEL LTD	In House Operational Training	6,800.00
TR	2451	WRIT02	WRITTLE UNIVERSITY COLLEGE	In House Operational Training	7,200.00
TR	2452	SKIL01	SKILLS FOR JUSTICE ENTERPRISE LTD	In House Operational Training	90.00
TR	2453	TEND05	TENDRING RECYCLING	In House Operational Training	300.00
TR	2454	CAMB09	CAMBRIDGE MARKETING COLLEGE	In House Operational Training	610.00
TR	2455	OUTR01	THE OUTREACH ORGANISATION LTD	In House Operational Training	915.00
TR	2455	OUTR01	THE OUTREACH ORGANISATION LTD	Subsistence Allowances	230.00
TR	2456	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	940.00
TR	2457	LEEV02	LEE VALLEY LEISURE TRUST LIMITED	Subsistence Allowances	768.00
TR	2458	AIRP02	AIR PRODUCTS PLC	In House Operational Training	191.50
TR	2459	AIRP02	AIR PRODUCTS PLC	In House Operational Training	84.67
TR	2460	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	320.75
TR	2461	SAND01	THE SANDWICH MAN	Subsistence Allowances	607.00
TR	2462	EYRE02	K P EYRE	Operational Training Contracts	4,799.61
TR	2463	EYRE02	K P EYRE	Operational Training Contracts	7,199.86
TR	2464	ELIE01	ELIESHA TRAINING LIMITED	Organisational Development	528.00
TR	2465	TEND05	TENDRING RECYCLING	In House Operational Training	100.00
TR	2466	MICR04	MICROSOFT LTD	In House Operational Training	6,175.00
TR	2467	DEAD01	DEADLINE COMMUNICATIONS LTD	Organisational Development	5,400.00
TR	2468	OUTR01	THE OUTREACH ORGANISATION LTD	External Training - L&D Panel	650.00
TR	2468	OUTR01	THE OUTREACH ORGANISATION LTD	Subsistence Allowances	180.00

**Essex County Fire and Rescue Service**  
**Order Data January to March 2018**

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
TR	2469	ACTN01	ACT NOW TRAINING LIMITED	External Training - L&D Panel	3,929.98
TR	2470	HEAD01	HEAD AND HEART LEADERSHIP LTD	Organisational Development	2,000.00
TR	2471	FIRE015	FIRE SERVICE COLLEGE LIMITED	External Training - L&D Panel	6,044.00
TR	2472	HARD02	LISA HARDY	Organisational Development	3,906.00
TR	2473	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	374.00
TR	2474	LEEV02	LEE VALLEY LEISURE TRUST LIMITED	Operational Training Contracts	24,980.00
TR	2475	COLC18	COLCHESTER INSTITUTE ENTERPRISES LTD	External Training - L&D Panel	4,800.00
TR	2476	DATRO2	DATRIX LEARNING SERVICES	External Training - L&D Panel	8,250.00
TR	2477	OUTRO1	THE OUTREACH ORGANISATION LTD	External Training - L&D Panel	1,830.00
TR	2477	OUTRO1	THE OUTREACH ORGANISATION LTD	Subsistence Allowances	460.00
TR	2478	BENF01	BENFLEET SCRAP CO. LTD	In House Operational Training	435.00
TR	2479	NUCO01	NUCO TRAINING LTD	In House Operational Training	5.00
TR	2480	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	807.00
TR	2481	COMP03	COMPUTER AIDED DEVELOPMENT CORPORATION	External Training - L&D Panel	5,400.00
TR	2482	TEND05	TENDRING RECYCLING	In House Operational Training	1,750.00
TR	2483	COLC18	COLCHESTER INSTITUTE ENTERPRISES LTD	External Training - L&D Panel	1,065.00
TR	2484	TOTA03	TOTAL ADVANCED	External Training - L&D Panel	1,440.00
TR	2485	XACT01	XACT CONSULTANCY & TRAINING LTD	External Training - L&D Panel	5,520.00
TR	2485	XACT01	XACT CONSULTANCY & TRAINING LTD	Subsistence Allowances	2,547.00
TR	2486	ESSE47	ESSEX MARINE TRAINING LTD	In House Operational Training	100.00
TR	2487	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	818.00
TR	2488	AIRP02	AIR PRODUCTS PLC	In House Operational Training	93.67
TR	2489	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	807.00
TR	2490	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	807.00
TR	2491	VITA02	VITAL FIRE SOLUTIONS LIMITED	External Training - L&D Panel	2,085.00
TR	2492	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	484.75
TR	2493	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	461.50
TR	2494	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	754.50
TR	2495	FIRE015	FIRE SERVICE COLLEGE LIMITED	Conferences & Seminars	105.00
TR	2495	FIRE015	FIRE SERVICE COLLEGE LIMITED	Subsistence Allowances	150.00
TR	2496	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	242.25
TR	2497	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	764.25
TR	2498	SAND01	THE SANDWICH MAN	Subsistence Allowances	878.00
TR	2499	AIRP02	AIR PRODUCTS PLC	In House Operational Training	137.11
TR	2500	CHAL01	CHALLENGE CONSULTANCY LTD	Organisational Development	1,200.00
TR	2501	NUCO01	NUCO TRAINING LTD	In House Operational Training	71.50
TR	2502	ALTT01	ALT TRAINING SERVICES LIMITED	External Training - L&D Panel	2,000.00
TR	2503	SKILO1	SKILLS FOR JUSTICE ENTERPRISE LTD	In House Operational Training	90.00
TR	2504	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	627.00
TR	2505	LEEV02	LEE VALLEY LEISURE TRUST LIMITED	Subsistence Allowances	162.50

Essex County Fire and Rescue Service  
Order Data January to March 2018

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
TR	2506	FIRE015	FIRE SERVICE COLLEGE LIMITED	External Training - L&D Panel	2,795.00
TR	2507	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	249.00
TR	2508	DUNM01	DUNMOW SKIPS LTD	In House Operational Training	348.00
TR	2509	3SFI01	3S FIRE LTD	External Training - L&D Panel	25,140.00
TR	2510	CIPF02	CIPFA BUSINESS LTD	External Training - L&D Panel	3,145.00
TR	2511	HONE02	HONEST PSYCHOLOGY LIMITED	Organisational Development	1,266.98
TR	2512	BENF01	BENFLEET SCRAP CO. LTD	In House Operational Training	690.00
TR	2513	AIRP02	AIR PRODUCTS PLC	In House Operational Training	234.98
TR	2514	ELIE01	ELIESHA TRAINING LIMITED	Organisational Development	9,664.00
TR	2515	SCAN01	SCANIA (GREAT BRITAIN) LTD	External Training - L&D Panel	1,760.00
TR	2516	SUPP01	SUPPLY PLUS LIMITED	In House Operational Training	2,290.30
TR	2517	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	602.00
TR	2518	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	256.25
TR	2519	IPPE02	IPP EDUCATION LIMITED	External Training - L&D Panel	1,295.00
TR	2520	EYRE02	K P EYRE	Operational Training Contracts	10,000.00
TR	2521	TEND05	TENDRING RECYCLING	In House Operational Training	2,625.00
TR	2522	EYRE02	K P EYRE	Operational Training Contracts	838.75
TR	2523	RRCL01	THE RAPID RESULTS COLLEGE LTD	External Training - L&D Panel	597.00
TR	2524	HEAD01	HEAD AND HEART LEADERSHIP LTD	Organisational Development	131.80
TR	2525	SAND01	THE SANDWICH MAN	Subsistence Allowances	472.25