

**Essex County Fire and Rescue Service
Order Data October to December 2017**

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
OCT	13475	MULT01	MULTITONE ELECTRONICS PLC	IT Consumables	3,030.00
OCT	13476	ONIP01	ONI PLC	IT Consumables	2,540.00
OCT	13477	EPIU02	EPI-USE LABS LIMITED	IT Maintenance and Contracts	4,994.83
OCT	13478	BTGL01	BT GLOBAL SERVICES	IT Communications	92,610.00
OCT	13479	TENE01	TENEO LTD	IT Maintenance and Contracts	5,274.87
OCT	13480	CSEL01	C S ELECTRICAL ESSEX LTD	IT Consumables	317.50
OCT	13481	SILI01	SILICON ALLEY	IT Consumables	15.88
OCT	13482	CSEL01	C S ELECTRICAL ESSEX LTD	IT Consumables	1,070.00
OCT	13483	AIRW02	AIRWAVE SOLUTIONS LTD	IT Consumables	3,116.26
OCT	13484	CPC01	CPC	IT Consumables	317.54
OCT	13485	ONEI01	ONE IDENTITY SOFTWARE INTERNATIONAL LIMITED	IT Maintenance and Contracts	10,301.00
OCT	13486	IOMA01	IOMART CLOUD SERVICE	IT Maintenance and Contracts	19,500.00
OCT	13487	FREQ01	FREQUENTIS	IT Consumables	2,848.75
OCT	13488	CCOM01	CONFERENCE COMMUNICATIONS LTD	IT Consumables	436.00
OCT	13489	DELL01	DELL CORPORATION LTD	IT Consumables	2,440.00
OCT	13490	EPIU01	EPI USE LTD	IT Maintenance and Contracts	3,300.16
OCT	13491	PAUL03	PAUL ANTON LIMITED	IT Maintenance and Contracts	552.00
OCT	13492	ESSE029	ESSEX COUNTY COUNCIL	IT Consumables	378.16
OCT	13493	ACTI02	BREEZE OFFICE SOLUTIONS	IT Consumables	361.50
OCT	13494	MERV01	MERVAD ELECTRICAL LIMITED	IT Maintenance and Contracts	150.00
OCT	13495	CPC01	CPC	IT Consumables	184.27
OCT	13496	UNIT4	UNIT4 BUSINESS SOFTWARE LIMITED	IT Consumables	1,360.00
OCT	13497	PAGE01	PAGEONE COMMUNICATIONS LTD	IT Communications	1,850.00
OCT	13498	UNIT4	UNIT4 BUSINESS SOFTWARE LIMITED	IT Maintenance and Contracts	23,263.85
OCT	13499	DOTT01	DOTTED EYES LTD	IT Maintenance and Contracts	850.00
OCT	13500	DOTT01	DOTTED EYES LTD	IT Maintenance and Contracts	2,100.00
OCT	13501	RADI04	RADIOCOMS SYSTEM LTD	IT Communications	394.45
OCT	13502	EPIU01	EPI USE LTD	IT Maintenance and Contracts	412.52
OCT	13503	MICR04	MICROSOFT LTD	IT Maintenance and Contracts	8,650.00
OCT	13504	MULT01	MULTITONE ELECTRONICS PLC	IT Consumables	465.00
OCT	13505	QALT01	QA LTD	IT Consumables	50.00
OCT	13506	SEDG01	SEDGEWALL LTD	IT Consumables	2,067.00
OCT	13507	KELW02	CDW LTD	IT Consumables	3,201.13
OCT	13508	COSA02	CO-STAR COMPONENTS	Fixed Assets Under Construction ITC Equipment	81.50
OCT	13509	COMM03	COMMUNICATIONS SOLUTIONS UK LTD	IT Consumables	1,398.45
OCT	13510	EPIU01	EPI USE LTD	IT Maintenance and Contracts	3,207.86
OCT	13511	CHER01	CHERWELL SOFTWARE LIMITED	IT Maintenance and Contracts	32,553.60
OCT	13512	RICH04	RICOH UK LIMITED (Northampton)	IT Consumables	195.00
OCT	13513	RICH04	RICOH UK LIMITED (Northampton)	IT Consumables	195.00
OCT	13514	EPIU02	EPI-USE LABS LIMITED	IT Maintenance and Contracts	3,207.86

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OCT	13515	PAGE01	PAGEONE COMMUNICATIONS LTD	IT Communications	600.00
OCT	13516	PAGE01	PAGEONE COMMUNICATIONS LTD	IT Communications	600.00
OCT	13517	COMP03	COMPUTER AIDED DEVELOPMENT CORPORATION	IT Maintenance and Contracts	13,480.00
OCT	13518	AIRB01	AIRBUS DEFENCE & SPACE	IT Maintenance and Contracts	34,950.00
OCT	13519	PAGE01	PAGEONE COMMUNICATIONS LTD	IT Communications	2,020.00
OCT	13520	ACTI02	BREEZE OFFICE SOLUTIONS	IT Consumables	34.00
OCT	13521	JCAD01	JCAD LIMITED	IT Maintenance and Contracts	4,373.00
OCT	13522	ESTE01	ESTEEM SYSTEMS LTD	IT Maintenance and Contracts	11,066.00
OCT	13523	DATA05	DATA PRO IT LIMITED	IT Consumables	375.00
OCT	13524	DATA05	DATA PRO IT LIMITED	IT Consumables	170.00
OCT	13525	AIRB01	AIRBUS DEFENCE & SPACE	IT Maintenance and Contracts	34,950.00
OCT	13526	DELL02	QUEST SOFTWARE INTERNATIONAL LIMITED	IT Maintenance and Contracts	11,454.00
OCT	13527	ONIP01	ONI PLC	Fixed Assets Under Construction ITC Equipment	91,993.36
OCT	13528	DATA05	DATA PRO IT LIMITED	IT Consumables	78.00
OCT	13529	SILIO1	SILICON ALLEY	IT Consumables	720.00
OCT	13530	ACTI02	BREEZE OFFICE SOLUTIONS	IT Consumables	424.50
OCT	13531	SILIO1	SILICON ALLEY	Fixed Assets Under Construction ITC Equipment	52.00
OCT	13532	DAIS01	DAISY COMMUNICATIONS LIMITED	IT Consumables	4,648.00
OCT	13533	WARW01	WARWICK INTERNATIONAL COMPUTING SYSTEMS LIMITED	IT Maintenance and Contracts	5,809.65
OCT	13534	ACTI02	BREEZE OFFICE SOLUTIONS	IT Consumables	361.50
OCT	13535	EPIU01	EPI USE LTD	IT Maintenance and Contracts	1,675.86
OCT	13536	WARW01	WARWICK INTERNATIONAL COMPUTING SYSTEMS LIMITED	IT Maintenance and Contracts	6,033.73
OCT	13537	RISU01	RISUAL LIMITED	IT Consumables	950.00
OCT	13538	ACTI02	BREEZE OFFICE SOLUTIONS	IT Consumables	424.50
OCT	13539	COSA02	CO-STAR COMPONENTS	IT Consumables	2,544.00
OCT	13540	COMM03	COMMUNICATIONS SOLUTIONS UK LTD	IT Consumables	386.70
OCT	13541	CSEL01	C S ELECTRICAL ESSEX LTD	IT Consumables	560.00
OCT	13542	SILIO1	SILICON ALLEY	IT Consumables	432.00
OCT	13543	PAGE01	PAGEONE COMMUNICATIONS LTD	IT Communications	4,152.00
OCT	13544	PERV01	PERVASIVE NETWORKS LTD	IT Maintenance and Contracts	9,492.87
OCT	13545	DATA05	DATA PRO IT LIMITED	IT Consumables	112.50
OCT	13546	DATA05	DATA PRO IT LIMITED	IT Consumables	120.00
OCT	13547	AIRB01	AIRBUS DEFENCE & SPACE	IT Consumables	5,000.00
OCT	13548	EPIU01	EPI USE LTD	IT Maintenance and Contracts	1,469.60
OCT	13549	EPIU02	EPI-USE LABS LIMITED	IT Maintenance and Contracts	3,712.68
OCT	13550	CSEL01	C S ELECTRICAL ESSEX LTD	IT Consumables	3,352.03
OCT	13551	SAPU01	SAP UK LTD	IT Maintenance and Contracts	61,408.00
OCT	13552	ROCS01	ROC SYSTEMS CONSULTING LTD	IT Maintenance and Contracts	7,000.00
OCT	13553	SAPU01	SAP UK LTD	IT Maintenance and Contracts	51,104.00
OCT	13554	DOTT01	DOTTED EYES LTD	IT Maintenance and Contracts	1,472.00

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OCT	13555	DATA05	DATA PRO IT LIMITED	IT Consumables	97.00
OCT	13556	RICA01	RICARDO-AEA LTD	IT Maintenance and Contracts	12,410.00
OCT	13557	AIRW02	AIRWAVE SOLUTIONS LTD	IT Consumables	440.00
BUNZ	4405340	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	93.72
BUNZ	4405340	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	18.60
BUNZ	4406618	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	120.39
BUNZ	4406618	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	18.60
BUNZ	15170528	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	226.64
BUNZ	15170528	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	50.51
BUNZ	15182653	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	38.67
BUNZ	15182653	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	79.15
BUNZ	15182983	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	337.12
BUNZ	15182983	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	144.34
BUNZ	15183120	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	76.64
BUNZ	15183120	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	24.98
BUNZ	15183243	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	84.23
BUNZ	15183243	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	3.72
BUNZ	15183398	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	5.10
BUNZ	15183398	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	353.58
BUNZ	15183398	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	73.85
BUNZ	15183962	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	52.60
BUNZ	15184006	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	168.52
BUNZ	15184006	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	116.90
BUNZ	15184654	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	220.70
BUNZ	15184654	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	28.06
BUNZ	15184654	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Clothing & Footwear	17.90
BUNZ	15184756	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	5.90
BUNZ	15184756	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	109.85
BUNZ	15184756	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	47.20
BUNZ	15184756	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Clothing & Footwear	7.16
BUNZ	15184808	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	83.16
BUNZ	15184808	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	39.52
BUNZ	15184833	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	399.00
BUNZ	15184839	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	55.05
BUNZ	15184842	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	96.32
BUNZ	15184876	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	144.48
BUNZ	15184876	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	174.62
BUNZ	15185599	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	103.46
BUNZ	15185599	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	10.56
BUNZ	15185712	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	89.58

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BUNZ	15185926	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	299.39
BUNZ	15185926	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	47.84
BUNZ	15185987	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	96.32
BUNZ	15185987	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	11.84
BUNZ	15186509	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	320.93
BUNZ	15186509	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	59.20
BUNZ	15186567	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	337.12
BUNZ	15186699	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	94.30
BUNZ	15186699	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	33.36
BUNZ	15186703	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	320.93
BUNZ	15186703	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	59.20
BUNZ	15186805	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	65.11
BUNZ	15186805	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	24.76
BUNZ	15186961	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	4.61
BUNZ	15186961	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	39.22
BUNZ	15187280	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	73.02
BUNZ	15187280	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	28.19
BUNZ	15187685	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	164.88
BUNZ	15187765	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	203.14
BUNZ	15188202	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	5.10
BUNZ	15188202	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	31.80
BUNZ	15188202	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	15.84
BUNZ	15188226	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	228.00
BUNZ	15188226	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	11.84
BUNZ	15188562	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	337.12
BUNZ	15188562	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	144.34
BUNZ	15188612	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	204.24
BUNZ	15188612	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	26.70
BUNZ	15189079	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	115.56
BUNZ	15189079	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	71.04
BUNZ	15189306	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	1.02
BUNZ	15189306	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	49.20
BUNZ	15189306	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	88.47
BUNZ	15190009	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	545.30
BUNZ	15190009	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	68.56
BUNZ	15190653	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	3.12
BUNZ	15190653	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	51.95
BUNZ	15190922	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	58.28
BUNZ	15190961	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	337.12
BUNZ	15190961	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	257.10

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BUNZ	15191089	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	268.27
BUNZ	15191135	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	1.02
BUNZ	15191135	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	365.29
BUNZ	15191135	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	95.55
BUNZ	15191135	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Clothing & Footwear	10.74
BUNZ	15191136	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	198.18
BUNZ	15191136	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	67.50
BUNZ	15191198	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	43.46
BUNZ	15191198	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	9.66
BUNZ	15191406	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	1.02
BUNZ	15191406	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	119.72
BUNZ	15191406	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	73.00
BUNZ	15191533	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	263.15
BUNZ	15191898	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	71.59
BUNZ	15191898	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	19.48
BUNZ	15191901	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	122.00
BUNZ	15191901	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	33.94
BUNZ	15191991	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	190.09
BUNZ	15191991	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	95.04
BUNZ	15192191	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	152.72
BUNZ	15192191	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	13.78
BUNZ	15192199	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	22.00
BUNZ	15192438	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	190.04
BUNZ	15192763	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	297.55
BUNZ	15192763	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	10.26
BUNZ	15192862	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	96.32
BUNZ	15192862	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	42.24
BUNZ	15193344	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	3.06
BUNZ	15193344	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	201.55
BUNZ	15193344	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	142.32
BUNZ	15193344	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Clothing & Footwear	17.90
BUNZ	15193445	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	97.01
BUNZ	15193445	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	18.30
BUNZ	15193445	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Clothing & Footwear	14.32
BUNZ	15193451	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	122.07
BUNZ	15193451	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	10.56
BUNZ	15193483	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	119.81
BUNZ	15193483	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	5.28
BUNZ	15193484	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	86.73
BUNZ	15193484	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	11.84

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BUNZ	15193501	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	51.12
BUNZ	15193740	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	139.53
BUNZ	15193740	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	23.68
BUNZ	15193811	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	27.68
BUNZ	15193811	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	220.84
BUNZ	15193885	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	146.05
BUNZ	15194461	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	205.44
BUNZ	15194461	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Operational Equipment Support	436.50
BUNZ	15194520	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	2.04
BUNZ	15194520	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	364.16
BUNZ	15194520	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	21.12
BUNZ	15194520	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Clothing & Footwear	10.74
BUNZ	15194524	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	104.34
BUNZ	15194525	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	6.84
BUNZ	15194908	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	337.12
BUNZ	15194909	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	144.34
BUNZ	15194973	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	512.06
BUNZ	15194973	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	160.56
BUNZ	15195077	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	37.52
BUNZ	15195077	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	5.46
BUNZ	15195078	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	1.60
HQ	219599	BALLO2	BALLANTYNE EDWARDS LTD	Community Safety	103.88
HQ	219600	QUAN02	QUANTUM PUBLIC RELATIONS	Media Expenses	562.50
HQ	219601	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,400.00
HQ	219602	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,592.00
HQ	219603	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	1,920.00
HQ	219605	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	64.20
HQ	219606	MILLE01	MILLER MEDICAL SUPPLIES LTD	Occupational Health	33.49
HQ	219607	BALLO5	BALLYCLARE LIMITED	Managed Personal Protective Equipment	45.45
HQ	219608	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	138.60
HQ	219610	BANN01	BANNER BUSINESS SERVICES LTD	Stationery	34.90
HQ	219611	TSIF01	TSI FLOWMETERS LTD	Water Services	220.00
HQ	219613	BRIS05	BRISTOL UNIFORMS LTD RE BRISTOL CARE	Laundry	490.02
HQ	219614	FGLA01	F G LANG (GRAYS) LTD	Water Services	93.47
HQ	219615	RUTH01	RUTH LEE LTD	In House Operational Training	461.00
HQ	219616	HITE02	HI-TEC EUROPE LTD	Operational Equipment Support	89.24
HQ	219617	ARCO01	ARCO LTD	Operational Equipment Support	66.80
HQ	219620	SEMS01	S E M S LTD	Operational Equipment Support	360.00
HQ	219622	FOCU03	FOCUS MEDIA UK LTD	Community Safety	10,800.00
HQ	219623	BABC01	BABCOCK CRITICAL SERVICES LTD	Vehicle Maintenance	90,722.94

**Essex County Fire and Rescue Service
Order Data October to December 2017**

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HQ	219625	HEAV01	HEAVY WOOLLEN TEXTILE CO LTD	Operational Equipment Support	48.75
HQ	219626	ARCO01	ARCO LTD	Clothing & Footwear	47.50
HQ	219627	PRSM01	PRS FOR MUSIC	Miscellaneous Expenses	1,615.24
HQ	219629	CROW02	CROWD CONTROL HQ	Media Expenses	493.00
HQ	219630	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,850.00
HQ	219631	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	5,700.00
HQ	219632	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	1,900.00
HQ	219633	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,185.00
HQ	219634	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	61.30
HQ	219635	BOOT01	BOOT REPAIR COMPANY LTD	Clothing & Footwear	39.58
HQ	219636	BANN01	BANNER BUSINESS SERVICES LTD	IT Consumables	18.99
HQ	219636	BANN01	BANNER BUSINESS SERVICES LTD	Stationery	25.36
HQ	219637	BIRC01	BIRCH WEALTH MANAGEMENT	Consultancy Fees	800.00
HQ	219640	CARV01	CARVAL COMPUTING LIMITED	Fixed Assets Under Construction ITC Equipment	18,940.25
HQ	219641	NISB01	NISBETS PLC	Canteen Equipment	68.73
HQ	219642	CARV01	CARVAL COMPUTING LIMITED	Fixed Assets Under Construction ITC Equipment	2,734.50
HQ	219646	CLIF01	CLIFTON CANVAS DEVELOPMENTS	Operational Equipment Support	267.99
HQ	219648	TDSO01	TD SOFTWARE LTD	Recruitment	6,400.00
HQ	219649	CPC01	CPC	Operational Equipment Support	525.00
HQ	219650	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	219651	ESSE029	ESSEX COUNTY COUNCIL	Community Safety	612.00
HQ	219652	PLAT02	PLATE & LOCATE LTD	Water Services	467.40
HQ	219653	SCRE01	SCREWFIX DIRECT LTD	Water Services	54.08
HQ	219654	COMM01	COMMERCIAL & INDUSTRIAL GAUGES LTD	Water Services	240.60
HQ	219655	RSCO01	R S COMPONENTS LTD	Water Services	28.00
HQ	219656	LEAF01	LEAFLETS DIRECT (SUFFOLK) LIMITED	Printing - Brochures/Flysheets/Service info	850.00
HQ	219657	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	60.68
HQ	219658	HITE02	HI-TEC EUROPE LTD	Operational Support Costs	170.48
HQ	219659	HITE02	HI-TEC EUROPE LTD	Operational Support Costs	170.48
HQ	219660	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,850.00
HQ	219662	BANN01	BANNER BUSINESS SERVICES LTD	Community Safety	22.12
HQ	219662	BANN01	BANNER BUSINESS SERVICES LTD	Office/Admin Equipment (incl copiers)	4.97
HQ	219663	ROSE02	ROSENBAUER UK PLC	Managed Personal Protective Equipment	1,923.50
HQ	219664	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	6,497.80
HQ	219665	PAVI03	PAVILION PUBLISHING AND MEDIA LTD	Subscriptions - Corporate	3,120.00
HQ	219666	BANN01	BANNER BUSINESS SERVICES LTD	Stationery	14.00
HQ	219667	SOLA05	SOLACE GROUP LIMITED	Legal Expenses	12,000.00
HQ	219668	LION02	THE LION INN	Hospitality & Entertaining	4,442.50
HQ	219669	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	1,900.00
HQ	219670	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,850.00

**Essex County Fire and Rescue Service
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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HQ	219671	WAST02	WASTECARE LTD	In House Operational Training	155.80
HQ	219672	BRIS05	BRISTOL UNIFORMS LTD RE BRISTOL CARE	Laundry	490.02
HQ	219673	HITE02	HI-TEC EUROPE LTD	Clothing & Footwear	52.00
HQ	219674	ARCO01	ARCO LTD	Clothing & Footwear	29.95
HQ	219674	ARCO01	ARCO LTD	Furniture and Fittings	25.94
HQ	219674	ARCO01	ARCO LTD	Operational Equipment Support	18.08
HQ	219675	UNIT01	UNITRONICS VIDEO PRODUCTION	Media Expenses	140.00
HQ	219676	PING01	PINGALA MEDIA LTD	Media Expenses	105.00
HQ	219677	BENS01	BENSONS PRINTING COMPANY LTD	Media Expenses	95.00
HQ	219678	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	90.40
HQ	219679	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	37.41
HQ	219680	IMPA01	IMPACT SIGN SERVICES LTD	Managed Personal Protective Equipment	190.00
HQ	219681	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	60.68
HQ	219682	MOTO04	MOTOR ACCIDENT PROTECTION SERVICES LTD	Vehicle Risk Protection	1,140.34
HQ	219683	ARCO01	ARCO LTD	Clothing & Footwear	242.94
HQ	219684	SEQU02	SEQUEL GROUP LTD	Media Expenses	720.00
HQ	219685	NISB01	NISBETS PLC	Canteen Equipment	55.98
HQ	219685	NISB01	NISBETS PLC	Operational Support Costs	27.99
HQ	219686	BENS01	BENSONS PRINTING COMPANY LTD	Community Safety	940.00
HQ	219687	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	120.50
HQ	219688	BENS01	BENSONS PRINTING COMPANY LTD	Printing - Brochures/Flysheets/Service info	375.00
HQ	219689	PREM09	PREMIER PRINT & PROMOTIONS LTD	Printing - Brochures/Flysheets/Service info	180.00
HQ	219690	FIRE33	FIRE & RESCUE INDEMNITY COMPANY LTD	Risk Protection - EL PL Property etc	296,892.00
HQ	219693	BALL02	BALLANTYNE EDWARDS LTD	Community Safety	155.82
HQ	219697	FIRE33	FIRE & RESCUE INDEMNITY COMPANY LTD	Risk Protection - EL PL Property etc	255,455.00
HQ	219698	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	219699	PALM03	PALM EQUIPMENT INTERNATIONAL LIMITED	Operational Equipment Support	608.46
HQ	219700	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	61.30
HQ	219701	SAFE07	SAFETYSHOP	Office/Admin Equipment (incl copiers)	608.00
HQ	219702	TNTU01	T N T UK LTD	Postage Direct Mailing & Carriage	17.00
HQ	219703	TNTU01	T N T UK LTD	Postage Direct Mailing & Carriage	17.16
HQ	219704	LOND01	LONDON FIRE & EMERGENCY PLANNING AUTHORITY	Section 13/16	94,540.00
HQ	219708	ESSE029	ESSEX COUNTY COUNCIL	Legal Expenses	9,693.00
HQ	219709	ARCO01	ARCO LTD	Community Safety	283.50
HQ	219710	SPSE01	S P SERVICES (UK) LTD	Community Safety	97.00
HQ	219711	FOCU04	FOCUS AND VISION TECHNOLOGY LTD	Occupational Health	182.00
HQ	219712	BENS01	BENSONS PRINTING COMPANY LTD	Home Safety	940.00
HQ	219713	BALL02	BALLANTYNE EDWARDS LTD	Operational Equipment Support	95.06
HQ	219715	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,880.00
HQ	219716	FINA03	ESSEX COUNTY COUNCIL - FINANCE CO-ORDINATOR	Community Safety	720.00

**Essex County Fire and Rescue Service
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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HQ	219717	REAC01	REACH AND RESCUE LIMITED	Operational Equipment Support	66.00
HQ	219718	ARCO01	ARCO LTD	Clothing & Footwear	39.71
HQ	219720	SEMS01	S E M S LTD	Operational Equipment Support	120.00
HQ	219721	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	70.00
HQ	219722	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	34.00
HQ	219723	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	34.00
HQ	219724	ROSE02	ROSENBAUER UK PLC	Managed Personal Protective Equipment	273.00
HQ	219725	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	61.30
HQ	219726	BRIS05	BRISTOL UNIFORMS LTD RE BRISTOL CARE	Laundry	58.50
HQ	219727	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	60.68
HQ	219729	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	120.50
HQ	219731	STAT04	STAT-EXPRESS	Office/Admin Equipment (incl copiers)	217.50
HQ	219732	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,112.00
HQ	219733	EPPI03	EPPING FOREST DISTRICT COUNCIL	Crime & Disorder Partnership Contributions	5,000.00
HQ	219734	BALL02	BALLANTYNE EDWARDS LTD	Clothing & Footwear	923.05
HQ	219735	ARCO01	ARCO LTD	Clothing & Footwear	238.26
HQ	219740	NISB01	NISBETS PLC	Canteen Equipment	20.99
HQ	219742	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	91.80
HQ	219747	NIGH01	NIGHTSEARCHER LTD	Operational Equip-Initial Purchase	693.00
HQ	219748	GOTE01	GOTEC TRADING LTD	In House Operational Training	1,333.25
HQ	219750	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	21,272.29
HQ	219752	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	4,128.00
HQ	219753	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	219754	COLL05	COLLINS CARTONS (ESSEX) LTD T/A REBOXIT	Stationery	220.00
HQ	219755	SPEE01	SPEEDINGS LTD	Community Safety	95.00
HQ	219756	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	50.50
HQ	219757	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	249.50
HQ	219758	PAUL05	PAUL MOSTYN ADVANCED TRAINING	Community Safety	160.00
HQ	219759	NISB01	NISBETS PLC	Canteen Equipment	126.08
HQ	219760	FLAG01	FLAG PAINTS LTD	Water Services	708.96
HQ	219761	BENS01	BENSONS PRINTING COMPANY LTD	Media Expenses	420.00
HQ	219762	QUAN02	QUANTUM PUBLIC RELATIONS	Media Expenses	562.50
HQ	219763	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Subsistence Allowances	29.80
HQ	219764	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	1,536.00
HQ	219765	DOVE01	DOVERCOURT BAY EVENT HIRE	Media Expenses	350.00
HQ	219766	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	960.00
HQ	219768	PREM05	PREMIER FARNELL UK LTD	Tools & Light Equipment	231.00
HQ	219769	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	176.00
HQ	219770	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	47.50
HQ	219771	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	144.70

**Essex County Fire and Rescue Service
Order Data October to December 2017**

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HQ	219772	BENS01	BENSONS PRINTING COMPANY LTD	Media Expenses	38.00
HQ	219773	CROW02	CROWD CONTROL HQ	Media Expenses	3,733.00
HQ	219774	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	28.60
HQ	219775	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,400.00
HQ	219776	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	5,280.00
HQ	219777	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	61.30
HQ	219778	EXPE01	EXPERIAN LTD	Legal Expenses	67.38
HQ	219779	PREM09	PREMIER PRINT & PROMOTIONS LTD	Printing - Brochures/Flysheets/Service info	90.00
HQ	219780	BANN02	BANNER GROUP LIMITED	Home Safety	572.58
HQ	219781	KEYI01	KEY INDUSTRIAL EQUIPMENT LTD	Operational Equip-Initial Purchase	37.80
HQ	219782	ESSE029	ESSEX COUNTY COUNCIL	Legal Expenses	4,326.00
HQ	219783	FOCU04	FOCUS AND VISION TECHNOLOGY LTD	Occupational Health	364.00
HQ	219784	HCSL01	H C SLINGSBY PLC	Home Safety	122.60
HQ	219785	AWAR01	THE AWARD SCHEME LTD	Community Safety	3,017.50
HQ	219786	BODD01	BODDINGTONS ELECTRICAL LTD	Operational Equipment Support	67.60
HQ	219787	BIPS01	BIP SOLUTIONS LTD	Procurement Costs	16,000.00
HQ	219788	KEYI01	KEY INDUSTRIAL EQUIPMENT LTD	Home Safety	101.40
HQ	219789	CROW03	CROWCON DETECTION INSTRUMENTS LTD	Community Safety	252.00
HQ	219790	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,425.00
HQ	219791	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	3,880.00
HQ	219792	BENS01	BENSONS PRINTING COMPANY LTD	Printing - Brochures/Flysheets/Service info	40.00
HQ	219793	ARCO01	ARCO LTD	Home Safety	183.90
HQ	219793	ARCO01	ARCO LTD	Operational Equipment Support	18.39
HQ	219795	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	48.50
HQ	219796	PAUL05	PAUL MOSTYN ADVANCED TRAINING	Community Safety	160.00
HQ	219800	DEAL01	DEALERSHIP SERVICES LTD	Community Safety	6,057.90
HQ	219801	BALL02	BALLANTYNE EDWARDS LTD	Community Safety	64.40
HQ	219802	SEMS01	S E M S LTD	Operational Equipment Support	60.00
HQ	219803	BENS01	BENSONS PRINTING COMPANY LTD	Home Safety	220.00
HQ	219805	BENS01	BENSONS PRINTING COMPANY LTD	Hospitality & Entertaining	672.00
HQ	219806	FGLA01	F G LANG (GRAYS) LTD	Home Safety	74.03
HQ	219808	RADIO4	RADIOCOMS SYSTEM LTD	Operational Equipment Support	8,676.64
HQ	219812	PETE01	PETER JONES ILG LTD	Operational Equipment Support	170.95
HQ	219813	CPC01	CPC	Home Safety	75.40
HQ	219814	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	219815	MEMO01	MEMO ASSESSMENTS	Equalities and Community Engagement	900.00
HQ	219816	HEAD01	HEAD AND HEART LEADERSHIP LTD	Consultancy Fees	4,090.00
HQ	219817	ARCO01	ARCO LTD	Clothing & Footwear	44.66
HQ	219818	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,522.00
HQ	219820	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	60.68

**Essex County Fire and Rescue Service
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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HQ	219821	FOCU04	FOCUS AND VISION TECHNOLOGY LTD	Occupational Health	204.00
HQ	219822	BANN01	BANNER BUSINESS SERVICES LTD	Stationery	35.30
HQ	219823	TIME02	TIME LEARNING CONSULTANCY LTD	Emergency Planning - Crisis Support team Essex	2,035.00
HQ	219824	CARV01	CARVAL COMPUTING LIMITED	Fixed Assets Under Construction ITC Equipment	4,555.00
HQ	219825	SPOR02	SPORTS LEADERS UK	Community Safety	140.00
HQ	219826	MILLE01	MILLER MEDICAL SUPPLIES LTD	Occupational Health	69.43
HQ	219828	ARCO01	ARCO LTD	Clothing & Footwear	107.70
HQ	219831	CLIF01	CLIFTON CANVAS DEVELOPMENTS	Operational Equipment Support	19.99
HQ	219832	HAYD01	HAYDENS SAWS LTD	In House Operational Training	208.00
HQ	219833	SPSE01	S P SERVICES (UK) LTD	Operational Equipment Support	426.00
HQ	219834	REGI02	REGIS MUTUAL MANAGMENT LIMITED	Risk Protection - EL PL Property etc	61,744.00
HQ	219835	KEYI01	KEY INDUSTRIAL EQUIPMENT LTD	Operational Equipment Support	258.00
HQ	219836	BANN02	BANNER GROUP LIMITED	Operational Equipment Support	49.32
HQ	219837	PAYN01	ESSENTRA SECURITY LIMITED	Furniture and Fittings	225.50
HQ	219838	TIME02	TIME LEARNING CONSULTANCY LTD	Emergency Planning - Crisis Support team Essex	2,790.00
HQ	219839	BANN02	BANNER GROUP LIMITED	Stationery	35.30
HQ	219840	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	219841	BANN02	BANNER GROUP LIMITED	Media Expenses	35.58
HQ	219846	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	63.20
HQ	219847	RADI04	RADIOCOMS SYSTEM LTD	Operational Equipment Support	2,575.04
HQ	219848	UNIT01	UNITRONICS VIDEO PRODUCTION	Media Expenses	1,487.00
HQ	219849	HITE02	HI-TEC EUROPE LTD	Operational Support Costs	682.82
HQ	219850	BOUN01	MEDTREE	Operational Support Costs	103.45
HQ	219851	ECFR03	ECFRS RECREATIONAL FUND	Media Expenses	630.00
HQ	219852	ANGL09	ANGLOCO LTD	Fixed Assets Under Construction Vehicles	87,195.00
HQ	219853	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	1,960.00
HQ	219854	JOLL01	JOLLY SAFETY EQUIPMENTS LIMITED	Operational Equipment Support	176.00
HQ	219855	PAYN01	ESSENTRA SECURITY LIMITED	Equalities and Community Engagement	330.00
HQ	219856	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	63.20
HQ	219857	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	140.00
HQ	219858	WEST07	WEST SUSSEX COUNTY COUNCIL	Subscriptions - Corporate	2,740.00
HQ	219859	GLOB02	GLOBAL RADIO SERVICES LTD	Community Safety	3,000.00
HQ	219860	ESSE029	ESSEX COUNTY COUNCIL	Community Safety	864.00
HQ	219861	ARCO01	ARCO LTD	Operational Equip-Initial Purchase	577.28
HQ	219863	ARCO01	ARCO LTD	Operational Equip-Initial Purchase	225.06
HQ	219866	IWYA01	IAN WYATT	Hospitality & Entertaining	500.00
HQ	219867	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	41.90
HQ	219868	LEMA01	LE MAITRE LTD	Operational Equipment Support	4,149.00
HQ	219869	FOCU04	FOCUS AND VISION TECHNOLOGY LTD	Occupational Health	182.00
HQ	219871	SPSE01	S P SERVICES (UK) LTD	First Aid	44.95

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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HQ	219874	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	1,649.00
HQ	219875	FIRE14	FIREFIGHTERS MEMORIAL TRUST	Subscriptions - Corporate	475.00
HQ	219876	TELE01	TELEMASTER LTD	Consultancy Fees	3,854.66
HQ	219877	HEIG01	THE HEIGHTEC GROUP LTD	Operational Equipment Support	413.10
HQ	219879	MICH07	MICHAEL SIMPSON ASSOCIATES LIMITED	Consultancy Fees	7,000.00
HQ	219880	BAFS01	BRITISH AUTOMATIC FIRE SPRINKLER ASSOCIATION	Subscriptions - Corporate	220.00
HQ	219881	NATIO4	NATIONAL FIRE SPRINKLER NETWORK	Subscriptions - Corporate	200.00
HQ	219882	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,716.00
HQ	219883	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,910.00
HQ	219884	PRIT01	PRITCHARD TYRITE LTD	Operational Equipment Support	72.00
HQ	219885	SAND01	THE SANDWICH MAN	Operational Equipment Support	86.25
HQ	219886	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	240.00
HQ	219888	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	7,178.00
HQ	219889	TNTU01	T N T UK LTD	Postage Direct Mailing & Carriage	17.00
HQ	219890	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	37.41
HQ	219891	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	68.30
HQ	219892	PING01	PINGALA MEDIA LTD	Media Expenses	280.00
HQ	219893	PREM09	PREMIER PRINT & PROMOTIONS LTD	Printing - Brochures/Flysheets/Service info	375.00
HQ	219894	NISB01	NISBETS PLC	Canteen Equipment	97.93
HQ	219895	THAM05	THAMESIDE FIRE PROTECTION CO LTD	Operational Equipment Support	254.70
HQ	219896	ORSE02	ORSETT HALL HOTEL	Media Expenses	2,800.00
HQ	219897	AERO02	AERO HEALTHCARE LTD	First Aid	26.94
HQ	219898	SAFE05	SAFEQUIP LTD	Operational Equip-Initial Purchase	7,570.00
HQ	219899	CODA02	CODA & DREAM USER GROUP	Subscriptions - Corporate	325.00
HQ	219900	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	37.41
HQ	219901	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	86.60
HQ	219902	FOCU04	FOCUS AND VISION TECHNOLOGY LTD	Occupational Health	182.00
HQ	219903	ROSE02	ROSENBAUER UK PLC	Managed Personal Protective Equipment	240.00
HQ	219904	BALL02	BALLANTYNE EDWARDS LTD	Fitness Equipment	25.76
HQ	219904	BALL02	BALLANTYNE EDWARDS LTD	Purchase of Machinery & Plant	363.63
HQ	219905	CFOA01	CFOA SERVICES LTD	Subscriptions - Corporate	6,559.00
HQ	219906	ARTA01	THE ART AND FRAMING CENTRE	Media Expenses	12.25
HQ	219907	BRIS05	BRISTOL UNIFORMS LTD RE BRISTOL CARE	Laundry	52.00
HQ	219908	BANN02	BANNER GROUP LIMITED	Office/Admin Equipment (incl copiers)	92.54
HQ	219910	PREM09	PREMIER PRINT & PROMOTIONS LTD	Printing - Brochures/Flysheets/Service info	375.00
HQ	219911	SPOR01	SPORTSAFE UK LTD	Fitness Equipment	1,244.14
HQ	219912	ALAR01	A L A R M	Operational Support Costs	527.00
HQ	219913	CROW02	CROWD CONTROL HQ	Media Expenses	2,540.70
HQ	219914	ARCO01	ARCO LTD	Water Services	124.80
HQ	219918	BANN02	BANNER GROUP LIMITED	Stationery	30.82

**Essex County Fire and Rescue Service
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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HQ	219919	PATR03	PATRICK AND MENZIES OPTICIANS	Equalities and Community Engagement	65.00
HQ	219920	QUAN02	QUANTUM PUBLIC RELATIONS	Media Expenses	450.00
HQ	219921	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	1,552.00
HQ	219922	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	49.90
HQ	219923	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	61.30
HQ	219924	TSIF01	TSI FLOWMETERS LTD	Water Services	220.00
HQ	219925	TNTI01	TNT INTERNATIONAL	Postage Direct Mailing & Carriage	90.00
HQ	219926	BENS01	BENSONS PRINTING COMPANY LTD	Printing - Brochures/Flysheets/Service info	220.00
HQ	219927	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,910.00
HQ	219928	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	4,947.00
HQ	219929	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	1,920.00
HQ	219930	FGLA01	F G LANG (GRAYS) LTD	Water Services	43.50
HQ	219931	BALLO5	BALLYCLARE LIMITED	Managed Personal Protective Equipment	288.07
HQ	219932	MICH07	MICHAEL SIMPSON ASSOCIATES LIMITED	Consultancy Fees	50,000.00
HQ	219933	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	1,940.00
HQ	219934	ANGL09	ANGLOCO LTD	Fixed Assets Under Construction Vehicles	655,896.00
HQ	219935	ARCO01	ARCO LTD	Operational Equip-Initial Purchase	114.78
HQ	219936	PATR03	PATRICK AND MENZIES OPTICIANS	Equalities and Community Engagement	238.49
HQ	219937	BRIS05	BRISTOL UNIFORMS LTD RE BRISTOL CARE	Laundry	102.42
HQ	219938	PLATO2	PLATE & LOCATE LTD	Water Services	1,775.00
HQ	219939	SCRE01	SCREWFIX DIRECT LTD	Water Services	54.08
HQ	219940	WALT03	WALTERS & WALTERS LTD	Water Services	86.44
HQ	219941	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	1,164.00
HQ	219942	CPC01	CPC	Home Safety	142.20
HQ	219944	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	3,840.00
HQ	219945	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	1,164.00
HQ	219946	AERO01	AEROFLEX HOSE & ENGINEERING LTD	Breathing Apparatus	297.52
HQ	219947	STAT04	STAT-EXPRESS	Stationery	80.95
HQ	219948	BENS01	BENSONS PRINTING COMPANY LTD	Media Expenses	38.00
HQ	219949	ESSE029	ESSEX COUNTY COUNCIL	Legal Expenses	8,508.00
HQ	219950	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,910.00
HQ	219952	PREM09	PREMIER PRINT & PROMOTIONS LTD	Community Safety	1,020.00
HQ	219953	BENS01	BENSONS PRINTING COMPANY LTD	Community Safety	500.00
HQ	219954	RIGE01	RIG EQUIPMENT LTD	Operational Support Costs	8,018.73
HQ	219955	DEAD01	DEADLINE COMMUNICATIONS LTD	Community Safety	4,000.00
HQ	219956	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,400.00
HQ	219957	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,880.00
HQ	219960	UNIT01	UNITRONICS VIDEO PRODUCTION	Operational Equip-Initial Purchase	455.00
HQ	219961	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	63.10
HQ	219962	SHLU01	SHL GROUP LTD	Recruitment	15,000.00

**Essex County Fire and Rescue Service
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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HQ	219963	ASSO03	ASSOCIATION OF ACCOUNTING TECHNICIANS	Employee Subscriptions	147.00
HQ	219964	HITE02	HI-TEC EUROPE LTD	Clothing & Footwear	52.00
HQ	219965	CSEL01	C S ELECTRICAL ESSEX LTD	Fixed Assets Under Construction ITC Equipment	225.08
HQ	219966	TACT01	TACTREE	Operational Equipment Support	568.99
HQ	219970	KEYI01	KEY INDUSTRIAL EQUIPMENT LTD	Grounds Maintenance	197.00
HQ	219971	SPOR02	SPORTS LEADERS UK	Community Safety	1,340.00
HQ	219972	TNTU01	T N T UK LTD	Postage Direct Mailing & Carriage	17.00
HQ	219974	NORT11	NORTHERN DIVER INTERNATIONAL LTD	Operational Equipment Support	112.00
HQ	219975	BASI05	BASILDON COUNCIL	Crime & Disorder Partnership Contributions	5,000.00
HQ	219976	MSAB01	MSA (BRITAIN) LTD	Operational Equipment Support	1,060.12
HQ	219979	RADIO4	RADIOCOMS SYSTEM LTD	Operational Equipment Support	9,090.64
HQ	219980	PETE01	PETER JONES ILG LTD	Operational Equipment Support	170.95
HQ	219981	FLAG01	FLAG PAINTS LTD	Water Services	641.10
HQ	219982	STAT04	STAT-EXPRESS	Stationery	97.71
HQ	219983	CROW03	CROWCON DETECTION INSTRUMENTS LTD	Community Safety	630.00
HQ	219984	KEYI01	KEY INDUSTRIAL EQUIPMENT LTD	Grounds Maintenance	197.00
HQ	219986	BALLO2	BALLANTYNE EDWARDS LTD	Community Safety	155.12
HQ	219987	ERNE01	ERNEST DOE & SONS LTD	Community Safety	104.96
HQ	219988	BABC01	BABCOCK CRITICAL SERVICES LTD	Vehicle Maintenance	11,793.96
HQ	219989	NUMA02	NUMATIC INTERNATIONAL LTD	Cleaning Equipment	56.18
HQ	219990	JOLL01	JOLLY SAFETY EQUIPMENTS LIMITED	Operational Equipment Support	176.00
HQ	219991	OUTD01	THE OUTDOORS COMPANY	Operational Equipment Support	92.99
HQ	219992	CROW03	CROWCON DETECTION INSTRUMENTS LTD	Community Safety	630.00
HQ	219993	OPIN01	OPINION RESEARCH SERVICES LTD	Consultancy Fees	38,385.00
HQ	219995	SAFE05	SAFEQUIP LTD	Operational Equipment Support	113.95
HQ	219998	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	1,649.00
HQ	219999	ZURI02	ZURICH ENGINEERING	Risk Protection - EL PL Property etc	9,290.22
HQ	220000	CARV01	CARVAL COMPUTING LIMITED	Fixed Assets Under Construction ITC Equipment	1,800.00
HQ	220001	HITE02	HI-TEC EUROPE LTD	Clothing & Footwear	52.00
HQ	220002	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	3,298.00
HQ	220003	BALLO5	BALLYCLARE LIMITED	Managed Personal Protective Equipment	60.68
HQ	220004	NORT11	NORTHERN DIVER INTERNATIONAL LTD	Operational Equipment Support	2,255.00
HQ	220005	BALLO5	BALLYCLARE LIMITED	Managed Personal Protective Equipment	37.41
HQ	220006	IWMA01	IWMA INTERNATIONAL WATER MIST ASSN	Subscriptions - Corporate	250.00
HQ	220007	RADIO4	RADIOCOMS SYSTEM LTD	Operational Equipment Support	2,035.00
HQ	220008	BALLO5	BALLYCLARE LIMITED	Managed Personal Protective Equipment	37.41
HQ	220009	BALLO5	BALLYCLARE LIMITED	Managed Personal Protective Equipment	37.41
HQ	220010	BANN02	BANNER GROUP LIMITED	Stationery	91.14
HQ	220011	NISB01	NISBETS PLC	Community Safety	159.98
HQ	220012	PRET01	PRETTYS SOLICITORS LLP	Legal Expenses	15,000.00

**Essex County Fire and Rescue Service
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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HQ	220013	ARCO01	ARCO LTD	Community Safety	106.76
HQ	220014	BANN02	BANNER GROUP LIMITED	Stationery	24.39
HQ	220015	CARD01	CARDIAC SCIENCE HOLDINGS UK LTD	Operational Equipment Support	1,575.00
HQ	220016	ARGO01	ARGOS BUSINESS SOLUTIONS	Operational Equip-Initial Purchase	211.94
HQ	220021	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	1,940.00
HQ	220022	KEYI01	KEY INDUSTRIAL EQUIPMENT LTD	Grounds Maintenance	197.00
HQ	220023	EPCO01	EMERGENCY PLANNING COLLEGE	External Training - L&D Panel	8,055.00
HQ	220024	MICH07	MICHAEL SIMPSON ASSOCIATES LIMITED	Consultancy Fees	6,627.35
HQ	220025	ARCO01	ARCO LTD	Clothing & Footwear	67.99
HQ	220026	CLIF01	CLIFTON CANVAS DEVELOPMENTS	Operational Equipment Support	19.99
HQ	220027	BETT02	BETTER IMPACT SOFTWARE LIMITED	Community Safety	420.00
HQ	220028	FOCU04	FOCUS AND VISION TECHNOLOGY LTD	Occupational Health	182.00
HRO	939	PURE01	PURE RESOURCING SOLUTIONS LTD	Casual and Temporary Staff	335.76
HRO	944	JACK02	DR G JACKSON CONSULTING LTD	Occupational Health	2,960.00
HRO	950	CGRA01	CELIA GRAHAM M.A. MBACP	Occupational Health	1,500.00
HRO	955	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	91.72
HRO	960	REED05	REED SPECIALIST RECRUITMENT LIMITED	Recruitment	2,000.00
HRO	961	SHEP01	SHEPHERD HARRIS & CO LTD	Consultancy Fees	350.00
HRO	966	SYNE01	SYNLAB LABORATORY SERVICES LTD	Occupational Health	433.65
HRO	971	HAYS03	HAYS CONSTRUCTION & PROPERTY	Casual and Temporary Staff	12,780.00
HRO	976	JACK02	DR G JACKSON CONSULTING LTD	Occupational Health	1,900.00
HRO	949	PTSD01	PTSD ESSEX	Occupational Health	1,790.00
HRO	982	SUCC01	SUCCESS RECRUIT LIMITED	Casual and Temporary Staff	4,543.60
HRO	977	P&AM01	P & A MEDICAL LTD	Occupational Health	93.00
HRO	873	PURE01	PURE RESOURCING SOLUTIONS LTD	Recruitment	3,509.30
HRO	874	KORN01	THE KORN FERRY HAY GROUP LTD	Consultancy Fees	201.59
HRO	875	CENT11	CENTRAL MAILING SERVICES LTD	Printing - Brochures/Flysheets/Service info	584.30
HRO	876	JACK02	DR G JACKSON CONSULTING LTD	Occupational Health	380.00
HRO	877	PEOP06	PEOPLE ASSET MANAGEMENT LIMITED	Occupational Health	58,176.00
HRO	878	PURE02	PURE RECRUITMENT SOLUTIONS LTD	Casual and Temporary Staff	112.12
HRO	879	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	62.48
HRO	880	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	91.72
HRO	881	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	312.40
HRO	882	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	366.86
HRO	883	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	493.85
HRO	884	HARL01	HARLOW OCCUPATIONAL HEALTH SERVICE LTD	Occupational Health	270.00
HRO	885	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	4,209.12
HRO	886	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	2,214.40
HRO	887	SUCC01	SUCCESS RECRUIT LIMITED	Casual and Temporary Staff	4,543.60
HRO	888	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	4,247.58

**Essex County Fire and Rescue Service
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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HRO	889	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	2,214.40
HRO	890	SUCC01	SUCCESS RECRUIT LIMITED	Casual and Temporary Staff	9,413.17
HRO	891	KORN01	THE KORN FERRY HAY GROUP LTD	Consultancy Fees	1,000.00
HRO	892	KORN01	THE KORN FERRY HAY GROUP LTD	Consultancy Fees	1,100.00
HRO	893	KORN01	THE KORN FERRY HAY GROUP LTD	Consultancy Fees	1,050.00
HRO	894	SOUT09	SOUTH ESSEX COLLEGE	External Training - L&D Panel	1,250.00
HRO	895	HAYS03	HAYS CONSTRUCTION & PROPERTY	Casual and Temporary Staff	7,324.00
HRO	896	HAYS03	HAYS CONSTRUCTION & PROPERTY	Casual and Temporary Staff	9,210.00
HRO	897	HAYS03	HAYS CONSTRUCTION & PROPERTY	Casual and Temporary Staff	9,210.00
HRO	898	HAYS03	HAYS CONSTRUCTION & PROPERTY	Consultancy Fees	9,210.00
HRO	899	HAYS03	HAYS CONSTRUCTION & PROPERTY	Casual and Temporary Staff	9,210.00
HRO	900	PURE02	PURE RECRUITMENT SOLUTIONS LTD	Casual and Temporary Staff	418.60
HRO	901	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	91.72
HRO	902	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	62.48
HRO	903	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	312.40
HRO	904	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	493.85
HRO	905	ALLE01	ALLEN LANE LIMITED	Casual and Temporary Staff	33,900.00
HRO	906	PURS03	PURSUIT RESOURCES GROUP LTD	Casual and Temporary Staff	4,994.43
HRO	907	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	5,383.50
HRO	908	POWE02	CLARE POWELL	Occupational Health	1,000.00
HRO	909	WICK01	JENNIE WICKENDEN-WALSH	Occupational Health	3,750.00
HRO	910	PURE02	PURE RECRUITMENT SOLUTIONS LTD	Casual and Temporary Staff	523.25
HRO	911	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	369.20
HRO	912	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	62.48
HRO	913	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	91.72
HRO	914	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	91.72
HRO	915	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	91.72
HRO	916	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	493.85
HRO	917	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	91.72
HRO	918	FIDE01	FIDELITI LIMITED	Childcare Vouchers	4,591.86
HRO	919	PEOP04	THE PEOPLE NETWORK	Casual and Temporary Staff	27,500.00
HRO	920	PURE01	PURE RESOURCING SOLUTIONS LTD	Casual and Temporary Staff	6,915.84
HRO	921	PEOP04	THE PEOPLE NETWORK	Recruitment	9,000.00
HRO	922	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	584.22
HRO	923	KORN01	THE KORN FERRY HAY GROUP LTD	Consultancy Fees	1,100.00
HRO	924	PURE02	PURE RECRUITMENT SOLUTIONS LTD	Casual and Temporary Staff	523.25
HRO	925	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	369.20
HRO	926	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	493.85
HRO	927	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	62.48
HRO	928	PEOP04	THE PEOPLE NETWORK	Recruitment	4,050.00

**Essex County Fire and Rescue Service
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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HRO	929	KORN01	THE KORN FERRY HAY GROUP LTD	Consultancy Fees	500.00
HRO	930	REED05	REED SPECIALIST RECRUITMENT LIMITED	Recruitment	760.46
HRO	931	PURE02	PURE RECRUITMENT SOLUTIONS LTD	Casual and Temporary Staff	418.60
HRO	932	PEOP04	THE PEOPLE NETWORK	Casual and Temporary Staff	16,650.00
HRO	933	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	91.72
HRO	934	PURS03	PURSUIT RESOURCES GROUP LTD	Casual and Temporary Staff	3,357.60
HRO	935	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	62.48
HRO	936	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	369.20
HRO	937	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	493.85
HRO	938	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	136.32
HRO	941	PURE01	PURE RESOURCING SOLUTIONS LTD	Casual and Temporary Staff	2,574.15
HRO	942	PURE01	PURE RESOURCING SOLUTIONS LTD	Recruitment	564.37
HRO	943	PURE01	PURE RESOURCING SOLUTIONS LTD	Recruitment	1,693.12
HRO	945	SYNE01	SYNLAB LABORATORY SERVICES LTD	Occupational Health	2,000.00
HRO	946	PURE01	PURE RESOURCING SOLUTIONS LTD	Casual and Temporary Staff	2,316.00
HRO	947	PURE01	PURE RESOURCING SOLUTIONS LTD	Casual and Temporary Staff	3,375.54
HRO	948	PURE01	PURE RESOURCING SOLUTIONS LTD	Casual and Temporary Staff	517.63
HRO	951	PURE02	PURE RECRUITMENT SOLUTIONS LTD	Casual and Temporary Staff	530.72
HRO	952	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	546.76
HRO	953	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	369.20
HRO	954	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	45.44
HRO	956	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	56.80
HRO	957	FIRS03	FIRST CALL EMPLOYMENT LTD	Casual and Temporary Staff	26,909.04
HRO	958	UKME01	UK MEDIATION LTD	Consultancy Fees	950.00
HRO	959	KORN01	THE KORN FERRY HAY GROUP LTD	Consultancy Fees	500.00
HRO	962	KORN01	THE KORN FERRY HAY GROUP LTD	Consultancy Fees	633.90
HRO	963	PURE02	PURE RECRUITMENT SOLUTIONS LTD	Casual and Temporary Staff	530.72
HRO	964	HAYS06	HAYS SPECIALIST RECRUITMENT LTD	Recruitment	3,000.00
HRO	965	PURE02	PURE RECRUITMENT SOLUTIONS LTD	Casual and Temporary Staff	5,022.73
HRO	967	PEOP04	THE PEOPLE NETWORK	Casual and Temporary Staff	7,400.00
HRO	968	HAYS03	HAYS CONSTRUCTION & PROPERTY	Casual and Temporary Staff	10,270.00
HRO	969	HAYS03	HAYS CONSTRUCTION & PROPERTY	Casual and Temporary Staff	12,780.00
HRO	970	HAYS03	HAYS CONSTRUCTION & PROPERTY	Casual and Temporary Staff	12,780.00
HRO	972	HAYS03	HAYS CONSTRUCTION & PROPERTY	Casual and Temporary Staff	12,780.00
HRO	973	FIDE01	FIDELITI LIMITED	Childcare Vouchers	4,738.50
HRO	974	ACAS01	ACAS	Miscellaneous Expenses	520.00
HRO	975	PEOP04	THE PEOPLE NETWORK	Casual and Temporary Staff	8,000.00
HRO	978	CENT11	CENTRAL MAILING SERVICES LTD	Subscriptions - Corporate	453.24
HRO	979	REED05	REED SPECIALIST RECRUITMENT LIMITED	Support Staff Pay	2,185.75
HRO	980	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	4,247.60

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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HRO	981	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	4,357.12
PROP	21359	ORSI01	ORSIS (UK) LIMITED	Electricity	806.60
PROP	21360	INGL01	INGLETON WOOD LLP	Consultancy Fees	2,962.99
PROP	21361	BALM02	BALM & DAVIES LTD	Fixed Assets Under Construction Land & Buildings	95,048.00
PROP	21362	INGL01	INGLETON WOOD LLP	Consultancy Fees	350.00
PROP	21363	INGL01	INGLETON WOOD LLP	Consultancy Fees	450.01
PROP	21364	JOHN17	JOHN O'BRIEN	Consultancy Fees	1,000.00
PROP	21365	CALF01	CALFORDSEADEN LLP	Consultancy Fees	7,920.00
PROP	21366	INGL01	INGLETON WOOD LLP	Consultancy Fees	630.00
PROP	21367	CALF01	CALFORDSEADEN LLP	Consultancy Fees	430.00
PROP	21368	WBSG01	WBS GROUP LTD	Consultancy Fees	831.92
PROP	21369	WBSG01	WBS GROUP LTD	Consultancy Fees	5,100.00
PROP	21370	INGL01	INGLETON WOOD LLP	Consultancy Fees	4,000.00
PROP	21371	CADM01	CADMAN CONSTRUCTION LTD	Asset Protection	392,902.00
PROP	21372	CADM01	CADMAN CONSTRUCTION LTD	Asset Protection	392,902.00
SOR	238789	OFFI02	OFFICE IS LIMITED	Stationery	113.50
SOR	238920	OFFI02	OFFICE IS LIMITED	Stationery	93.21
SOR	239098	OFFI02	OFFICE IS LIMITED	Stationery	582.00
SOR	239764	OFFI02	OFFICE IS LIMITED	Stationery	125.13
SOR	240024	OFFI02	OFFICE IS LIMITED	Stationery	37.22
SOR	241286	OFFI02	OFFICE IS LIMITED	Stationery	41.61
SOR	241393	OFFI02	OFFICE IS LIMITED	Stationery	43.36
SOR	241624	OFFI02	OFFICE IS LIMITED	Stationery	28.47
SOR	242440	OFFI02	OFFICE IS LIMITED	Stationery	58.92
SOR	243057	OFFI02	OFFICE IS LIMITED	Stationery	59.70
SOR	243520	OFFI02	OFFICE IS LIMITED	Stationery	8.25
SOR	243582	OFFI02	OFFICE IS LIMITED	Stationery	4.88
SOR	243687	OFFI02	OFFICE IS LIMITED	Stationery	17.90
SOR	243982	OFFI02	OFFICE IS LIMITED	Stationery	87.50
SOR	244615	OFFI02	OFFICE IS LIMITED	Stationery	586.90
SOR	245303	OFFI02	OFFICE IS LIMITED	Stationery	53.60
SOR	245497	OFFI02	OFFICE IS LIMITED	Stationery	3.79
SOR	245859	OFFI02	OFFICE IS LIMITED	Stationery	16.17
SOR	246403	OFFI02	OFFICE IS LIMITED	Stationery	3.79
SOR	247218	OFFI02	OFFICE IS LIMITED	Stationery	43.65
SOR	247324	OFFI02	OFFICE IS LIMITED	Stationery	678.48
SOR	247507	OFFI02	OFFICE IS LIMITED	Stationery	36.28
SOR	247508	OFFI02	OFFICE IS LIMITED	Stationery	5.94
SOR	248605	OFFI02	OFFICE IS LIMITED	Stationery	13.75
SOR	248621	OFFI02	OFFICE IS LIMITED	Stationery	47.01

**Essex County Fire and Rescue Service
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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
SOR	250245	OFFI02	OFFICE IS LIMITED	Stationery	94.55
SOR	250295	OFFI02	OFFICE IS LIMITED	Stationery	7.32
TR	2346	LOCA04	LOCAL GOVERNMENT ASSOCIATION	Conferences & Seminars	395.00
TR	2347	MARI03	MARITIME TECHNICAL INT'L LTD	Organisational Development	304.14
TR	2348	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	202.50
TR	2349	OUTR01	THE OUTREACH ORGANISATION LTD	In House Operational Training	1,280.00
TR	2350	ESSE029	ESSEX COUNTY COUNCIL	External Training - L&D Panel	890.00
TR	2351	VITA02	VITAL FIRE SOLUTIONS LIMITED	External Training - L&D Panel	4,170.00
TR	2352	SKIL01	SKILLS FOR JUSTICE ENTERPRISE LTD	In House Operational Training	90.00
TR	2353	DEVE02	DEVELOPMENT PROCESSES GROUP	External Training - L&D Panel	3,872.50
TR	2354	AIRP02	AIR PRODUCTS PLC	In House Operational Training	142.16
TR	2355	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	201.00
TR	2356	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	302.50
TR	2357	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	175.00
TR	2358	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	807.00
TR	2359	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	807.00
TR	2360	NUCO01	NUCO TRAINING LTD	In House Operational Training	414.00
TR	2361	CFOA01	CFOA SERVICES LTD	Conferences & Seminars	1,520.00
TR	2362	INNO02	INNOVATION CENTRAL LIMITED	Organisational Development	3,450.00
TR	2363	BENF01	BENFLEET SCRAP CO. LTD	Operational Training Contracts	170.00
TR	2364	VITA02	VITAL FIRE SOLUTIONS LIMITED	External Training - L&D Panel	2,085.00
TR	2365	GOVN01	GOVNET COMMUNICATIONS	Conferences & Seminars	385.00
TR	2366	OUTR01	THE OUTREACH ORGANISATION LTD	External Training - L&D Panel	35.00
TR	2367	SARA01	SARAHS CATERING LIMITED	Conferences & Seminars	161.50
TR	2368	LEEVO2	LEE VALLEY LEISURE TRUST LIMITED	Subsistence Allowances	96.00
TR	2369	CIPF02	CIPFA BUSINESS LTD	External Training - L&D Panel	1,513.17
TR	2370	SAND01	THE SANDWICH MAN	Subsistence Allowances	939.75
TR	2371	DUNM01	DUNMOW SKIPS LTD	In House Operational Training	174.00
TR	2372	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	243.00
TR	2373	ROSP01	ROSPA ENTERPRISE LIMITED	In House Operational Training	1,795.00
TR	2374	EYRE02	K P EYRE	Operational Training Contracts	3,443.04
TR	2375	COVE02	COVENTRY UNIVERSITY	External Training - L&D Panel	2,458.20
TR	2376	PAYN01	ESSENTRA SECURITY LIMITED	Organisational Development	56.50
TR	2377	SOUT09	SOUTH ESSEX COLLEGE	In House Operational Training	1,250.00
TR	2378	RRCL01	THE RAPID RESULTS COLLEGE LTD	In House Operational Training	88.00
TR	2379	EYRE02	K P EYRE	External Training - L&D Panel	4,064.85
TR	2380	EPCO01	EMERGENCY PLANNING COLLEGE	External Training - L&D Panel	835.00
TR	2381	LEAR03	THE LEARN CENTRE LTD	In House Operational Training	846.00
TR	2382	SCAN01	SCANIA (GREAT BRITAIN) LTD	In House Operational Training	6,164.00
TR	2383	HEAD01	HEAD AND HEART LEADERSHIP LTD	Organisational Development	2,146.00

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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
TR	2384	BENF01	BENFLEET SCRAP CO. LTD	In House Operational Training	685.00
TR	2385	LEEVO2	LEE VALLEY LEISURE TRUST LIMITED	Subsistence Allowances	89.60
TR	2386	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	376.75
TR	2387	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	33.75
TR	2388	SAND01	THE SANDWICH MAN	Subsistence Allowances	874.00
TR	2389	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	807.00
TR	2390	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	829.00
TR	2391	AIRPO2	AIR PRODUCTS PLC	In House Operational Training	201.50
TR	2392	TEND05	TENDRING RECYCLING	In House Operational Training	1,750.00
TR	2393	RRCL01	THE RAPID RESULTS COLLEGE LTD	External Training - L&D Panel	429.20
TR	2394	TEND05	TENDRING RECYCLING	In House Operational Training	1,800.00
TR	2395	OUTR01	THE OUTREACH ORGANISATION LTD	In House Operational Training	915.00
TR	2395	OUTR01	THE OUTREACH ORGANISATION LTD	Subsistence Allowances	230.00
TR	2396	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	27.00
TR	2397	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	215.00
TR	2398	EAST03	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION	Organisational Development	234.00
TR	2399	NUCO01	NUCO TRAINING LTD	In House Operational Training	138.19
TR	2400	AIRPO2	AIR PRODUCTS PLC	In House Operational Training	142.16
TR	2401	ELIE01	ELIESHA TRAINING LIMITED	Organisational Development	15,572.00
TR	2402	ELIE01	ELIESHA TRAINING LIMITED	Organisational Development	22,309.00
TR	2403	BENF01	BENFLEET SCRAP CO. LTD	In House Operational Training	220.00
TR	2404	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	33.75
TR	2405	HEAD01	HEAD AND HEART LEADERSHIP LTD	Organisational Development	12,500.00
TR	2406	FOCU02	FOCUS FOR CHANGE TRAINING & RETIREMENT	External Training - L&D Panel	1,275.00
TR	2407	BIRN01	BIRNIE TRAINING CONSULTANCY	External Training - L&D Panel	2,042.65
TR	2408	SKIL01	SKILLS FOR JUSTICE ENTERPRISE LTD	In House Operational Training	180.00
TR	2409	SALV01	SALVUS CONSULTING LTD	External Training - L&D Panel	2,900.00
TR	2410	BRIT06	BRITISH SAFETY COUNCIL	External Training - L&D Panel	250.00
TR	2411	CHAL01	CHALLENGE CONSULTANCY LTD	Organisational Development	75.00
TR	2412	AIRPO2	AIR PRODUCTS PLC	In House Operational Training	87.82
TR	2413	BENF01	BENFLEET SCRAP CO. LTD	In House Operational Training	220.00
TR	2414	SKIL01	SKILLS FOR JUSTICE ENTERPRISE LTD	In House Operational Training	180.00
TR	2415	NUCO01	NUCO TRAINING LTD	In House Operational Training	138.19
TR	2416	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	33.75
TR	2417	TEND05	TENDRING RECYCLING	In House Operational Training	9,340.00
TR	2418	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	47.25
TR	2419	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	174.00
TR	2420	BENF01	BENFLEET SCRAP CO. LTD	In House Operational Training	615.00
TR	2421	NUCO01	NUCO TRAINING LTD	In House Operational Training	61.00
TR	2422	PEOP05	PEOPLE FIRST INT'L LTD	Organisational Development	5,000.00

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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
TR	2423	EAST03	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION	Organisational Development	350.00
TR	2424	EAST03	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION	Conferences & Seminars	475.00
TR	2425	OUTR01	THE OUTREACH ORGANISATION LTD	In House Operational Training	640.00
TR	2426	SAND01	THE SANDWICH MAN	Subsistence Allowances	324.15
FS	36201	CERT02	CERTAS ENERGY UK LTD	Fuel Oil	319.26
FS	36202	CERT02	CERTAS ENERGY UK LTD	Fuel Oil	791.66
FS	36216	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	45.00
FS	36217	ROMS01	ROMSTOR LTD	Furniture and Fittings	75.00
FS	36222	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Canteen Equipment	250.00
FS	36225	MONT01	MONTHIND CLEAN LLP	Building Cleaning	290.00
FS	36226	TRUS01	TRUSTEES OF MARIGOLDS RECREATION GROUNDS	Rent	3,529.00
FS	36229	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	150.00
FS	36239	MONT01	MONTHIND CLEAN LLP	Building Cleaning	3,200.00
FS	36250	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	695.00
FS	36251	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	100.00
FS	36254	MONT01	MONTHIND CLEAN LLP	Building Cleaning	309.69
FS	36255	WINT01	WINTERHALTER LIMITED	Canteen Equipment	445.48
FS	36256	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Furniture and Fittings	10.00
FS	36266	PURE01	PURE RESOURCING SOLUTIONS LTD	Casual and Temporary Staff	489.66
FS	36272	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	300.00
FS	36273	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Furniture and Fittings	150.00
FS	36281	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Furniture and Fittings	100.00
FS	36288	PARK06	PARKVALE SERVICES LTD	Building Cleaning	200.00
FS	36292	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	800.00
FS	36299	ACEC02	ACE CONTRACTS (LONDON) LTD	Furniture and Fittings	2,336.05
FS	36300	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	300.00
FS	36301	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	88.08
FS	36303	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Furniture and Fittings	300.00
FS	36307	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Furniture and Fittings	25.00
FS	36308	WAST02	WASTECARE LTD	Building Cleaning	262.70
FS	36310	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	150.00
FS	36313	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	21.57
FS	36314	ROYA05	ROYAL MAIL GROUP LIMITED	Postage Direct Mailing & Carriage	44.06
FS	36317	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	1,042.50
FS	36321	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Furniture and Fittings	26.25
FS	36328	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	150.00
FS	36329	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Furniture and Fittings	100.00
FS	36343	ROYA05	ROYAL MAIL GROUP LIMITED	Postage Direct Mailing & Carriage	20.58
FS	36347	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	100.00
FS	36350	SPAR01	SPARKLE UK LTD	Canteen Equipment	92.00

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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
FS	36361	CRSW01	C R SWIFT LANDSCAPING LTD	Grounds Maintenance	500.00
FS	36370	PHSG01	PHS GROUP	Building Cleaning	1,751.47
FS	36371	GREE07	GREEN RECYCLING LIMITED	Building Cleaning	104.89
FS	36372	GREE07	GREEN RECYCLING LIMITED	Building Cleaning	675.01
FS	36376	WARD02	WARDS CATERING EQUIPMENT SERVICES	Canteen Equipment	200.01
FS	36384	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	21.57
FS	36387	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	200.00
FS	36389	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	250.00
FS	36399	WARD02	WARDS CATERING EQUIPMENT SERVICES	Canteen Equipment	250.00
FS	36400	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	295.00
FS	36402	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Furniture and Fittings	300.00
FS	36405	ANGL12	ANGLIA COURIER EXPRESS (EAST ANGLIA) LTD	Postage Direct Mailing & Carriage	90.52
FS	36420	FAST03	FASTSIGNS CHELMSFORD LIMITED	Furniture and Fittings	100.00
FS	36422	NISB01	NISBETS PLC	Canteen Equipment	302.19
FS	36424	DUNM01	DUNMOW SKIPS LTD	Building Cleaning	262.01
FS	36425	PROJ05	PROJECT ERGO LTD	Furniture and Fittings	710.00
FS	36426	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	150.00
FS	36429	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Furniture and Fittings	50.00
FS	36437	CRSW01	C R SWIFT LANDSCAPING LTD	Grounds Maintenance	2,951.35
FS	36443	NORM01	NORMAN DAVID MAINTENANCE	Canteen Equipment	100.00
FS	36446	GREE07	GREEN RECYCLING LIMITED	Building Cleaning	104.89
FS	36455	NANT01	NANTMOR BLINDS LTD	Furniture and Fittings	250.00
FS	36461	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	2,246.00
FS	36462	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Furniture and Fittings	300.00
FS	36470	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	400.00
FS	36479	GRIT02	GRITIT UK LLP	Grounds Maintenance	9,911.00
FS	36480	GRIT02	GRITIT UK LLP	Grounds Maintenance	3,832.00
FS	36491	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	250.00
FS	36498	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Furniture and Fittings	15.00
FS	36505	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	200.00
FS	36525	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	150.00
FS	36526	MONT01	MONTHIND CLEAN LLP	Building Cleaning	1,120.00
FS	36531	PARK06	PARKVALE SERVICES LTD	Building Cleaning	55.00
FS	36536	ROMS01	ROMSTOR LTD	Furniture and Fittings	315.55
FS	36541	GRIT01	GRITIT LTD	Grounds Maintenance	6,871.50
FS	36542	GRIT01	GRITIT LTD	Grounds Maintenance	6,871.50
FS	36544	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	347.50
FS	36545	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	700.00
FS	36552	GREE07	GREEN RECYCLING LIMITED	Building Cleaning	100.00
FS	36554	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	598.40

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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
FS	36555	ROYA05	ROYAL MAIL GROUP LIMITED	Postage Direct Mailing & Carriage	40.31
FS	36556	ROYA05	ROYAL MAIL GROUP LIMITED	Postage Direct Mailing & Carriage	22.98
FS	36557	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Furniture and Fittings	46.90
FS	36581	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	300.00
FS	36591	SAFE07	SAFETYSHOP	Furniture and Fittings	38.94
FS	36605	MITI03	MITIE LANDSCAPES LIMITED	Grounds Maintenance	195.72
FS	36618	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	150.00
FS	36619	MITI03	MITIE LANDSCAPES LIMITED	Grounds Maintenance	113.76
FS	36620	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	36.95
FS	36625	NORT01	NORTH ESSEX SIGNS LTD	Furniture and Fittings	25.00
FS	36629	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	944.00
FS	36637	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	78.00
FS	36661	MONT01	MONTHIND CLEAN LLP	Building Cleaning	1,267.50
FS	36680	DUNM01	DUNMOW SKIPS LTD	Building Cleaning	200.00
FS	36688	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	292.17
FS	36728	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Furniture and Fittings	35.00
FS	36729	NEOP04	NEOPOST LIMITED	Postage Direct Mailing & Carriage	2,000.00
FS	36740	CERT02	CERTAS ENERGY UK LTD	Fuel Oil	350.00
FS	36755	WARD02	WARDS CATERING EQUIPMENT SERVICES	Canteen Equipment	350.00
FS	36772	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	6,864.00