

Essex County Fire and Rescue Service
Order data 01/07/2015 to 30/09/2015

ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
OCT	12445	DATA05	DATA PRO IT LIMITED	IT Consumables	187.00
OCT	12446	HITA01	HITACHI SOLUTIONS EUROPE LIMITED	Fixed Assets Under Construction ITC Equipment	665.46
OCT	12447	BRAM02	BRAMBLES BUFFETS	Hospitality & Entertaining	195.00
OCT	12448	SOLL01	SOLLERTIS LIMITED	IT Consumables	1,200.00
OCT	12449	CIVI02	CIVICA UK LTD	Fixed Assets Under Construction ITC Equipment	745.48
OCT	12450	DAIS02	DAISY UPDATA COMMUNICATIONS LTD	IT Comms	4,230.00
OCT	12451	COMP03	COMPUTER AIDED DEVELOPMENT CORPORATION	Fixed Assets Under Construction ITC Equipment	900.00
OCT	12452	SILI01	SILICON ALLEY	IT Consumables	216.00
OCT	12453	SILI01	SILICON ALLEY	IT Consumables	486.15
OCT	12454	DATA05	DATA PRO IT LIMITED	IT Consumables	67.00
OCT	12455	LYND02	LYNDA.COM	IT Consumables	7,800.00
OCT	12456	EACS01	EACS LIMITED	IT Consumables	3,672.00
OCT	12457	SILI01	SILICON ALLEY	IT Consumables	24.00
OCT	12458	O2UK03	O2 (UK) LIMITED	IT Consumables	1,500.00
OCT	12459	MANA02	MANAGED RESOURCE LTD	Casual and Temporary Staff	4,725.00
OCT	12460	EPIU01	EPI USE LTD	IT Consumables	4,279.90
OCT	12461	EPIU01	EPI USE LTD	IT Consumables	16,500.80
OCT	12462	DELL01	DELL CORPORATION LTD	IT Consumables	1,436.40
OCT	12463	SILI01	SILICON ALLEY	IT Consumables	60.00
OCT	12464	DATA05	DATA PRO IT LIMITED	IT Consumables	123.00
OCT	12465	O2UK03	O2 (UK) LIMITED	IT Consumables	730.00
OCT	12466	HIGH07	HIGHVIEW IT LIMITED	Casual and Temporary Staff	4,500.00
OCT	12467	PAGE01	PAGEONE COMMUNICATIONS LTD	IT Comms	1,170.00
OCT	12468	DAIS02	DAISY UPDATA COMMUNICATIONS LTD	IT Comms	650.00
OCT	12469	HUDD01	HUDDLE	IT Support & Maintenance	14,400.00
OCT	12470	DAMO01	DAMOVO UK LIMITED	IT Comms	13,801.00
OCT	12471	DATA05	DATA PRO IT LIMITED	IT Consumables	117.00
OCT	12472	COMM05	COMMUNITIES & LOCAL GOVERNMENT	IT Comms	780,000.00
OCT	12473	CIVI02	CIVICA UK LTD	Fixed Assets Under Construction ITC Equipment	4,800.00
OCT	12474	SILI01	SILICON ALLEY	IT Consumables	498.00
OCT	12475	KELW02	KELWAY LTD	IT Consumables	369.80
OCT	12476	DELL01	DELL CORPORATION LTD	IT Consumables	861.84
OCT	12477	DAIS02	DAISY UPDATA COMMUNICATIONS LTD	IT Consumables	650.00
OCT	12478	DATA05	DATA PRO IT LIMITED	IT Consumables	361.25
OCT	12479	IPPE01	IP PERFORMANCE LTD	IT Consumables	5,250.00
OCT	12479	IPPE01	IP PERFORMANCE LTD	IT Support & Maintenance	14,703.00
OCT	12480	BASE01	BASEPAIR LIMITED	Casual and Temporary Staff	49,400.00
OCT	12481	HITA01	HITACHI SOLUTIONS EUROPE LIMITED	Fixed Assets Under Construction ITC Equipment	1,511.93
OCT	12482	HITA01	HITACHI SOLUTIONS EUROPE LIMITED	Fixed Assets Under Construction ITC Equipment	1,511.93
OCT	12483	RISU01	RISUAL LIMITED	IT Consumables	1,900.00
OCT	12484	CHER01	CHERWELL SOFTWARE LIMITED	IT Support & Maintenance	7,847.00
OCT	12485	O2UK03	O2 (UK) LIMITED	IT Consumables	730.00
OCT	12486	SILI01	SILICON ALLEY	IT Consumables	1,038.00
OCT	12487	SILI01	SILICON ALLEY	IT Consumables	796.00
OCT	12488	CONC03	CONCERTO SUPPORT SERVICES LTD	IT Support & Maintenance	4,000.00
OCT	12489	DATA05	DATA PRO IT LIMITED	IT Consumables	174.00
OCT	12490	RISU01	RISUAL LIMITED	IT Consumables	1,900.00
OCT	12491	PHOE02	PHOENIX SOFTWARE LTD	Fixed Assets Under Construction ITC Equipment	898.11

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OCT	12492	DELL02	DELL SOFTWARE INTERNATIONAL LIMITED	IT Support & Maintenance	11,237.00
OCT	12493	UNIT4	UNIT4 BUSINESS SOFTWARE LIMITED	Fixed Assets Under Construction ITC Equipment	2,400.00
OCT	12494	SYPO01	ALCUMUS SYPOL LTD	IT Support & Maintenance	5,225.00
OCT	12495	SILIO1	SILICON ALLEY	IT Consumables	496.00
OCT	12496	DAMO01	DAMOVO UK LIMITED	IT Consumables	2,580.00
OCT	12497	EPIU01	EPI USE LTD	IT Consumables	12,622.50
OCT	12498	DATA05	DATA PRO IT LIMITED	IT Consumables	1,317.00
OCT	12499	CPC01	CPC	IT Consumables	185.70
OCT	12500	DELL01	DELL CORPORATION LTD	IT Consumables	2,154.60
OCT	12501	SILIO1	SILICON ALLEY	IT Consumables	120.00
OCT	12502	MANA02	MANAGED RESOURCE LTD	Casual and Temporary Staff	4,025.00
OCT	12503	SOFT01	SOFTWARE BOX LIMITED	IT Consumables	674.56
OCT	12504	DATA05	DATA PRO IT LIMITED	IT Consumables	85.00
OCT	12505	DATA05	DATA PRO IT LIMITED	IT Consumables	218.00
OCT	12506	DATA05	DATA PRO IT LIMITED	IT Consumables	456.00
OCT	12507	ESSE029	ESSEX COUNTY COUNCIL	IT Support & Maintenance	2,102.00
OCT	12508	EACS01	EACS LIMITED	IT Support & Maintenance	15,552.00
OCT	12509	SILIO1	SILICON ALLEY	IT Consumables	540.00
OCT	12510	DATA05	DATA PRO IT LIMITED	IT Consumables	99.00
OCT	12511	DATA05	DATA PRO IT LIMITED	IT Consumables	2,480.00
OCT	12512	DATA05	DATA PRO IT LIMITED	IT Consumables	99.00
OCT	12513	SILIO1	SILICON ALLEY	IT Consumables	2,480.00
OCT	12514	HITA01	HITACHI SOLUTIONS EUROPE LIMITED	Fixed Assets Under Construction ITC Equipment	673.69
OCT	12515	REDA02	REDACTA LIMITED	IT Support & Maintenance	2,101.20
OCT	12516	EPIU01	EPI USE LTD	IT Consumables	470.94
OCT	12517	CHER01	CHERWELL SOFTWARE LIMITED	IT Support & Maintenance	20,178.00
OCT	12518	CLAR02	CLARITY INFORMATION SOLUTIONS	Fixed Assets Under Construction ITC Equipment	11,875.00
OCT	12519	MANA02	MANAGED RESOURCE LTD	Fixed Assets Under Construction ITC Equipment	75,030.00
OCT	12520	MARK02	MARKS TEY RADIO	IT Consumables	390.00
OCT	12521	SILIO1	SILICON ALLEY	IT Consumables	1,840.00
OCT	12522	DATA05	DATA PRO IT LIMITED	IT Consumables	123.00
OCT	12523	DATA05	DATA PRO IT LIMITED	IT Consumables	42.50
OCT	12524	DELL01	DELL CORPORATION LTD	IT Consumables	718.20
OCT	12525	HITA01	HITACHI SOLUTIONS EUROPE LIMITED	Fixed Assets Under Construction ITC Equipment	280.00
OCT	12526	SILIO1	SILICON ALLEY	IT Consumables	4,849.50
OCT	12527	DATA05	DATA PRO IT LIMITED	IT Consumables	85.00
OCT	12528	SILIO1	SILICON ALLEY	IT Consumables	1,975.00
OCT	12529	MANA02	MANAGED RESOURCE LTD	Casual and Temporary Staff	24,440.00
OCT	12530	HEWL02	HEWLETT PACKARD LTD	IT Support & Maintenance	1,275.81
OCT	12531	SILIO1	SILICON ALLEY	IT Consumables	48.00
OCT	12532	DATA05	DATA PRO IT LIMITED	IT Consumables	117.00
OCT	12533	SOFT01	SOFTWARE BOX LIMITED	IT Consumables	470.25
OCT	12534	SILIO1	SILICON ALLEY	Fixed Assets Under Construction ITC Equipment	736.00
OCT	12535	DELL01	DELL CORPORATION LTD	IT Consumables	2,872.80
OCT	12536	VOCA01	VOCAL LIMITED	IT Comms	1,130.00
OCT	12537	O2UK03	O2 (UK) LIMITED	IT Consumables	730.00
OCT	12538	DATA05	DATA PRO IT LIMITED	IT Consumables	85.00
OCT	12539	BCS01	BCS CHARTERED INSTITUTE FOR IT	IT Support & Maintenance	3,830.00

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OCT	12540	MANA02	MANAGED RESOURCE LTD	Casual and Temporary Staff	3,500.00
OCT	12541	DATA05	DATA PRO IT LIMITED	IT Consumables	123.00
OCT	12542	SILU01	SILICON ALLEY	IT Consumables	116.98
OCT	12543	CIVI02	CIVICA UK LTD	Fixed Assets Under Construction ITC Equipment	1,597.33
OCT	12544	DATA05	DATA PRO IT LIMITED	IT Consumables	266.00
OCT	12545	BRAM02	BRAMBLES BUFFETS	IT Consumables	442.00
OCT	12546	SOFT01	SOFTWARE BOX LIMITED	IT Consumables	1,233.54
OCT	12547	DATA05	DATA PRO IT LIMITED	IT Consumables	179.70
OCT	12548	O2UK03	O2 (UK) LIMITED	IT Consumables	730.00
OCT	12549	HITA01	HITACHI SOLUTIONS EUROPE LIMITED	Fixed Assets Under Construction ITC Equipment	554.74
OCT	12550	SOLL01	SOLLERTIS LIMITED	IT Support & Maintenance	20,800.00
BUNZ	15072103	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	276.10
BUNZ	15072103	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	100.30
BUNZ	15073268	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	259.30
BUNZ	15073268	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	22.18
BUNZ	15076481	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	119.03
BUNZ	15076481	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	5.16
BUNZ	15078117	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	15.00
BUNZ	15078117	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Clothing & Footwear	7.20
BUNZ	15078118	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	140.60
BUNZ	15078118	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Clothing & Footwear	13.40
BUNZ	15078230	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	22.04
BUNZ	15078230	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	80.96
BUNZ	15078248	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	176.09
BUNZ	15078248	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	22.18
BUNZ	15078626	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	156.67
BUNZ	15078626	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	11.09
BUNZ	15078705	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	20.58
BUNZ	15079097	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	201.10
BUNZ	15079097	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Clothing & Footwear	8.24
BUNZ	15079170	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	7.92
BUNZ	15079170	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	271.63
BUNZ	15079170	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	11.09
BUNZ	15079173	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	120.94
BUNZ	15079226	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	11.31
BUNZ	15079226	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	371.83
BUNZ	15079226	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	69.75
BUNZ	15079266	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	165.66
BUNZ	15079350	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	89.18
BUNZ	15079596	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	216.09
BUNZ	15079596	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	108.08
BUNZ	15079849	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	10.18
BUNZ	15079849	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	499.78
BUNZ	15079849	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	101.98
BUNZ	15079980	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	2.26
BUNZ	15079980	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	125.28
BUNZ	15080014	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	274.61
BUNZ	15080069	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	171.38

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BUNZ	15080069	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	11.09
BUNZ	15080071	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	252.89
BUNZ	15080230	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	30.43
BUNZ	15080230	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	24.32
BUNZ	15080434	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	18.12
BUNZ	15080434	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	159.93
BUNZ	15080756	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	19.23
BUNZ	15080756	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	103.69
BUNZ	15080756	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	35.41
BUNZ	15080761	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	60.70
BUNZ	15080859	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	94.33
BUNZ	15080859	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	14.63
BUNZ	15080872	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	263.66
BUNZ	15080872	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	24.32
BUNZ	15080943	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	178.37
BUNZ	15080943	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	11.09
BUNZ	15081152	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	194.30
BUNZ	15081152	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	3.54
BUNZ	15081153	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	16.08
BUNZ	15081643	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	601.14
BUNZ	15081643	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	116.20
BUNZ	15081643	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Operational Equipment Support	424.80
BUNZ	15081672	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	48.96
BUNZ	15081993	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	320.32
BUNZ	15081993	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	15.90
BUNZ	15082333	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	440.74
BUNZ	15082333	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	100.30
BUNZ	15082682	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	194.88
BUNZ	15082822	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	32.74
BUNZ	15082822	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	47.81
BUNZ	15083553	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	1.92
BUNZ	15083553	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	178.90
BUNZ	15083554	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	226.62
BUNZ	15083634	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	224.80
BUNZ	15083634	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	44.64
BUNZ	15083708	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	1.92
BUNZ	15083708	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	59.31
BUNZ	15083708	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	22.48
BUNZ	15083734	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	2.79
BUNZ	15083734	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	47.91
BUNZ	15083734	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	11.32
BUNZ	15083964	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	0.96
BUNZ	15083964	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	228.04
BUNZ	15083964	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	33.64
BUNZ	15084021	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	94.68
BUNZ	15084021	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	3.06
BUNZ	15084202	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	80.36
BUNZ	15084318	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	13.28

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BUNZ	15084318	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	27.54
BUNZ	15084318	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	46.36
BUNZ	15084320	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	187.19
BUNZ	15084493	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	411.13
BUNZ	15084493	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	19.10
BUNZ	15084631	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	186.14
BUNZ	15084631	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	11.16
BUNZ	15084737	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	108.48
BUNZ	15084737	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	12.88
BUNZ	15084739	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	58.94
BUNZ	15084739	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	10.32
BUNZ	15084739	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Clothing & Footwear	7.16
BUNZ	15084740	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	4.24
BUNZ	15084924	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	231.20
BUNZ	15085018	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	194.82
BUNZ	15085018	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	10.92
BUNZ	15085050	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	117.20
BUNZ	15085050	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	11.16
BUNZ	15085051	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	8.56
BUNZ	15085051	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	283.21
BUNZ	15085888	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	758.22
BUNZ	15085928	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	318.80
BUNZ	15085997	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	1.92
BUNZ	15085997	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	44.29
BUNZ	15085997	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	59.78
BUNZ	15086182	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	28.65
BUNZ	15086516	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	158.82
BUNZ	15086577	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	244.90
BUNZ	15086577	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	51.45
BUNZ	15086897	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	329.10
BUNZ	15087247	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	393.22
BUNZ	15087247	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	100.30
BUNZ	15087336	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	35.00
BUNZ	15087348	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	6.64
BUNZ	15087348	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	68.73
BUNZ	15087348	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	11.16
BUNZ	15087576	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	56.77
BUNZ	15087585	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	45.18
BUNZ	15087806	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	6.24
BUNZ	15087807	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	100.92
BUNZ	15088208	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	274.62
BUNZ	15088208	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	11.16
BUNZ	15088242	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	13.28
BUNZ	15088242	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	205.58
BUNZ	15088242	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	45.28
BUNZ	15088352	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	84.24
BUNZ	15088352	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	6.88
BUNZ	15088478	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	282.56

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ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
BUNZ	15088478	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	83.80
BUNZ	15088551	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	66.52
BUNZ	15088551	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	31.80
BUNZ	15088609	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	302.72
BUNZ	15088609	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	52.74
BUNZ	15088667	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	13.10
BUNZ	15088667	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Operational Equipment Support	566.40
BUNZ	15088668	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	26.56
BUNZ	15088668	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	212.85
BUNZ	15088668	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	44.64
BUNZ	15088668	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Clothing & Footwear	6.25
BUNZ	15088854	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	93.76
BUNZ	15089107	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	35.88
BUNZ	15089198	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	468.80
BUNZ	15089198	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	200.60
BUNZ	15089326	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	0.96
BUNZ	15089326	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	56.08
BUNZ	15089326	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	24.46
BUNZ	15089620	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	6.64
BUNZ	15089620	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	443.72
BUNZ	15089620	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	22.32
BUNZ	15089779	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	90.50
BUNZ	15089779	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	22.32
BUNZ	15089799	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	141.96
BUNZ	15089799	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	22.32
BUNZ	15089841	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	4.87
BUNZ	15089841	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	107.85
BUNZ	15089841	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	22.32
BUNZ	15089841	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Clothing & Footwear	10.74
BUNZ	15090059	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	312.09
BUNZ	15090059	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	154.44
BUNZ	15090059	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Clothing & Footwear	12.50
BUNZ	15090070	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	6.64
BUNZ	15090070	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	113.33
BUNZ	15090070	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	45.71
FM	402570	GREE07	GREEN RECYCLING LIMITED	Building Cleaning	90.00
FM	402571	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Furniture and Fittings	80.00
FM	402572	NANT01	NANTMOR BLINDS LTD	Furniture and Fittings	1,577.38
FM	402573	BATE01	BATES OFFICE SERVICES LIMITED	Building Cleaning	18.14
FM	402573	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	340.82
FM	402574	PARK06	PARKVALE SERVICES LTD	Building Cleaning	11,373.78
FM	402575	MITI03	MITIE LANDSCAPES LIMITED	Grounds Maintenance	757.61
FM	402576	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	77.00
FM	402577	MITI03	MITIE LANDSCAPES LIMITED	Grounds Maintenance	394.51
FM	402578	MITI03	MITIE LANDSCAPES LIMITED	Grounds Maintenance	663.77
FM	402579	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Furniture and Fittings	100.00
FM	402580	CRSW01	C R SWIFT LANDSCAPING LTD	Grounds Maintenance	678.48
FM	402581	MITI03	MITIE LANDSCAPES LIMITED	Grounds Maintenance	4,741.23

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FM	402582	OAKP01	OAKPARK SECURITY SYSTEMS LIMITED	Casual and Temporary Staff	1,000.00
FM	402583	MITI03	MITIE LANDSCAPES LIMITED	Grounds Maintenance	521.97
FM	402584	ANGL12	ANGLIA COURIER EXPRESS (EAST ANGLIA) LTD	Postage & Direct Mailing	150.00
FM	402585	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	300.00
FM	402586	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	1,000.00
FM	402587	NORT01	NORTH ESSEX SIGNS LTD	Furniture and Fittings	166.00
FM	402588	NORT01	NORTH ESSEX SIGNS LTD	Furniture and Fittings	210.00
FM	402589	AHER01	P F AHERN (LONDON) LTD	Building Cleaning	200.50
FM	402590	DAY201	DAY 2 INTERIORS LTD	Furniture and Fittings	2,600.00
FM	402591	BART02	BARTLETT TREE EXPERTS	Grounds Maintenance	2,035.00
FM	402592	BART02	BARTLETT TREE EXPERTS	Grounds Maintenance	2,450.00
FM	402593	ANGL12	ANGLIA COURIER EXPRESS (EAST ANGLIA) LTD	Postage & Direct Mailing	150.00
FM	402594	MONT01	MONTHIND CLEAN LLP	Building Cleaning	90.00
FM	402595	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Furniture and Fittings	300.00
FM	402596	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Furniture and Fittings	96.55
FM	402597	MAST02	MASTERCRATE LTD	Furniture and Fittings	315.60
FM	402598	MAST02	MASTERCRATE LTD	Furniture and Fittings	598.26
FM	402599	DAY201	DAY 2 INTERIORS LTD	Furniture and Fittings	1,767.98
FM	402600	FAST03	FASTSIGNS CHELMSFORD LIMITED	Furniture and Fittings	200.00
FM	402601	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Building Cleaning	700.00
FM	402602	DAY201	DAY 2 INTERIORS LTD	Furniture and Fittings	130.80
FM	402603	BART02	BARTLETT TREE EXPERTS	Grounds Maintenance	200.00
FM	402604	MONT01	MONTHIND CLEAN LLP	Building Cleaning	550.00
FM	402605	AHER01	P F AHERN (LONDON) LTD	Building Cleaning	200.00
FM	402606	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	1,560.00
FM	402607	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Furniture and Fittings	300.00
FM	402608	FAST02	FAST KEY SERVICES LTD	Furniture and Fittings	86.80
FM	402609	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	480.00
FM	402610	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	720.00
FM	402611	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	1,485.00
FM	402612	MITI03	MITIE LANDSCAPES LIMITED	Grounds Maintenance	294.50
FM	402613	NANT01	NANTMOR BLINDS LTD	Furniture and Fittings	396.00
FM	402614	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	196.33
FM	402615	PURS01	PURSUIT RECRUITMENT LTD	Casual and Temporary Staff	4,752.00
FM	402616	MITI03	MITIE LANDSCAPES LIMITED	Grounds Maintenance	1,610.13
FM	402617	PARK06	PARKVALE SERVICES LTD	Building Cleaning	200.00
FM	402618	NORT01	NORTH ESSEX SIGNS LTD	Furniture and Fittings	486.90
FM	402619	NORT01	NORTH ESSEX SIGNS LTD	Furniture and Fittings	636.00
FM	402620	NANT01	NANTMOR BLINDS LTD	Furniture and Fittings	116.00
FM	402621	MAST02	MASTERCRATE LTD	Furniture and Fittings	1,854.29
FM	402622	AHER01	P F AHERN (LONDON) LTD	Building Cleaning	51.00
HQ	214706	ARCO01	ARCO LTD	Clothing & Footwear	78.75
HQ	214707	OFFI01	OFFICE ANGELS LTD	Casual and Temporary Staff	4,314.60
HQ	214708	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	130.30
HQ	214709	WARD02	WARDS CATERING EQUIPMENT SERVICES	Canteen Equipment	150.00
HQ	214710	ALLB01	ALLBATTERIES UK LTD	Operational Equipment Support	4.40
HQ	214711	BANN01	BANNER BUSINESS SERVICES LTD	Office/Admin Equipment (incl copiers)	10.05
HQ	214712	HALL01	HALL FUELS	Petrol and Diesel	3,720.00

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HQ	214713	HALL01	HALL FUELS	Petrol and Diesel	7,360.00
HQ	214714	GLOB02	GLOBAL RADIO SERVICES LTD	Community Safety	6,998.75
HQ	214716	LLOY04	LEX AUTOLEASE LTD	Leasing Charges	1,331.71
HQ	214717	OFFI02	OFFICE IS LIMITED	Stationery	16.63
HQ	214718	SEAR01	SEARCH RECRUITMENT SERVICES LTD	Casual and Temporary Staff	757.80
HQ	214719	STAT02	STAT-EXPRESS LTD.	Operational Equipment Support	19.04
HQ	214720	STAT02	STAT-EXPRESS LTD.	Breathing Apparatus	103.92
HQ	214720	STAT02	STAT-EXPRESS LTD.	Operational Equipment Support	95.20
HQ	214721	COMM03	COMMUNICATIONS SOLUTIONS UK LTD	IT Consumables	33.00
HQ	214722	HIDE01	Hideout Leather (2001) Ltd	Community Safety	180.00
HQ	214723	STAT02	STAT-EXPRESS LTD.	IT Consumables	53.23
HQ	214724	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	76.28
HQ	214725	BENS01	BENSONS PRINTING COMPANY LTD	Home Safety	354.00
HQ	214726	HALL01	HALL FUELS	Petrol and Diesel	2,350.00
HQ	214727	HALL01	HALL FUELS	Petrol and Diesel	2,790.00
HQ	214729	COMM01	COMMERCIAL & INDUSTRIAL GAUGES LTD	Water Services	26.00
HQ	214730	ARMA02	ARMADILLO MERINO	Operational Equipment Support	266.00
HQ	214731	CPC01	CPC	Community Safety	125.12
HQ	214732	BUCK01	BUCK & HICKMAN LTD	Operational Equip-Initial Purchase	144.13
HQ	214733	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	214734	PREM09	PREMIER PRINT & PROMOTIONS LTD.	Community Safety	415.00
HQ	214735	BOUN01	MEDTREE	Clothing & Footwear	26.21
HQ	214736	BENS01	BENSONS PRINTING COMPANY LTD	Home Safety	354.00
HQ	214738	LLOY04	LEX AUTOLEASE LTD	Leasing Charges	321.62
HQ	214739	SALV02	SALVATION ARMY EMERGENCY GROUP (SUFFOLK)	Emergency Feeding	94.48
HQ	214740	CPC01	CPC	IT Consumables	200.27
HQ	214741	NEWS06	NEWSQUEST MEDIA GROUP	Media Expenses	447.23
HQ	214742	LOCA13	LOCAL WORLD LTD	Media Expenses	162.00
HQ	214743	HITE01	HI-TEC SPORTS UK LTD	Clothing & Footwear	42.65
HQ	214744	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	214745	BENS01	BENSONS PRINTING COMPANY LTD	Stationery	99.00
HQ	214746	BANN01	BANNER BUSINESS SERVICES LTD	Office/Admin Equipment (incl copiers)	236.04
HQ	214747	EAST10	EAST SUSSEX FIRE AND RESCUE SERVICE	Conferences & Seminars	90.00
HQ	214748	AWAR01	THE AWARD SCHEME LTD	Community Safety	2.00
HQ	214750	PREM05	PREMIER FARNELL UK LTD	IT Consumables	35.58
HQ	214751	AERO02	AERO HEALTHCARE LTD	First Aid	14.74
HQ	214754	ARCO01	ARCO LTD	Clothing & Footwear	24.39
HQ	214755	NISB01	NISBETS	Canteen Equipment	7.98
HQ	214756	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	266.78
HQ	214757	EAST03	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION	Consultancy Fees	6,750.00
HQ	214758	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	266.78
HQ	214759	BANN01	BANNER BUSINESS SERVICES LTD	Community Safety	61.32
HQ	214759	BANN01	BANNER BUSINESS SERVICES LTD	Fire Prevention Support	24.20
HQ	214760	CCR01	CCR DATA LIMITED	Fixed Assets Under Construction ITC Equipment	32,025.00
HQ	214761	SEMS01	S E M S LTD	Operational Equipment Support	180.00
HQ	214762	BRIS05	BRISTOL UNIFORMS LTD RE BRISTOL CARE	Laundry	149.45
HQ	214763	BANN01	BANNER BUSINESS SERVICES LTD	Stationery	138.60
HQ	214764	ACCE04	ACCESS EXPEDITIONS	Community Safety	195.00

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HQ	214765	ARCO01	ARCO LTD	Community Safety	44.56
HQ	214766	MILLE01	MILLER MEDICAL SUPPLIES LTD	Occupational Health	76.24
HQ	214767	BASIO5	BASILDON DISTRICT COUNCIL	Media Expenses	700.00
HQ	214768	NORT11	NORTHERN DIVER INTERNATIONAL LTD	Operational Equipment Support	414.00
HQ	214769	BENS01	BENSONS PRINTING COMPANY LTD	Home Safety	136.00
HQ	214770	MULT01	MULTITONE ELECTRONICS PLC	IT Consumables	1,440.00
HQ	214772	LLOY04	LEX AUTOLEASE LTD	Leasing Charges	1,729.60
HQ	214773	ROSS01	ROSSI ICE CREAM	Ceremonies	245.52
HQ	214774	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	150.00
HQ	214775	EAST03	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION	Procurement Costs	625.00
HQ	214776	PAGE01	PAGEONE COMMUNICATIONS LTD	IT Consumables	45.00
HQ	214778	FGLA01	F G LANG (GRAYS) LTD	Community Safety	122.51
HQ	214779	CROW02	CROWD CONTROL HQ	Media Expenses	365.58
HQ	214781	KELW02	KELWAY LTD	Fire Prevention Support	46.31
HQ	214782	NISB01	NISBETS	Canteen Equipment	170.00
HQ	214783	REVO01	REVOLUTION AIR SERVICES LTD	Breathing Apparatus	445.31
HQ	214784	REVO01	REVOLUTION AIR SERVICES LTD	Breathing Apparatus	516.67
HQ	214785	REVO01	REVOLUTION AIR SERVICES LTD	Breathing Apparatus	460.69
HQ	214786	ESSE029	ESSEX COUNTY COUNCIL	Conferences & Seminars	304.61
HQ	214787	REVO01	REVOLUTION AIR SERVICES LTD	Breathing Apparatus	540.00
HQ	214788	REVO01	REVOLUTION AIR SERVICES LTD	Breathing Apparatus	543.66
HQ	214789	REVO01	REVOLUTION AIR SERVICES LTD	Breathing Apparatus	540.50
HQ	214790	REVO01	REVOLUTION AIR SERVICES LTD	Breathing Apparatus	408.57
HQ	214791	REVO01	REVOLUTION AIR SERVICES LTD	Breathing Apparatus	460.69
HQ	214792	HALL01	HALL FUELS	Petrol and Diesel	1,128.00
HQ	214793	HALL01	HALL FUELS	Petrol and Diesel	2,790.00
HQ	214794	SEAR01	SEARCH RECRUITMENT SERVICES LTD	Casual and Temporary Staff	629.70
HQ	214795	DOBB01	MS OLIVIA DOBBIE	Legal Expenses	1,000.00
HQ	214796	JOHN13	JOHN CAVANAGH QC	Legal Expenses	5,000.00
HQ	214797	JOHN13	JOHN CAVANAGH QC	Legal Expenses	3,150.00
HQ	214798	ARCO01	ARCO LTD	Clothing & Footwear	53.76
HQ	214799	WILD01	WILDY & SONS LTD	Legal Expenses	85.00
HQ	214800	NEWB02	NEW BALANCE ATHLETIC SHOES (UK) LTD	Clothing & Footwear	33.85
HQ	214802	BALL02	BALLANTYNE EDWARDS LTD	Home Safety	105.24
HQ	214803	REVO01	REVOLUTION AIR SERVICES LTD	Breathing Apparatus	540.00
HQ	214804	ARCH01	ARCHANT MEDIA	Community Safety	50.00
HQ	214805	CLIC01	CLICKSOFTWARE EUROPE LIMITED	IT Support & Maintenance	22,000.00
HQ	214806	HALL01	HALL FUELS	Petrol and Diesel	2,275.00
HQ	214807	ROSE02	ROSENBAUER UK PLC	Managed Personal Protective Equipment	480.00
HQ	214808	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	143.65
HQ	214811	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	740.00
HQ	214812	ROSE02	ROSENBAUER UK PLC	Managed Personal Protective Equipment	480.00
HQ	214814	DRAE01	DRAEGER SAFETY UK LTD	Breathing Apparatus	366.05
HQ	214815	CHAM03	THE CHAMBERS OF ANDREW TROLLOPE QC AND RICHARD CHRISTIE QC	Fire Prevention Support	12,000.00
HQ	214817	HALL01	HALL FUELS	Petrol and Diesel	1,840.00
HQ	214818	JACT01	JACTONE PRODUCTS LTD	Operational Equipment Support	69.98
HQ	214819	CALO01	CALOR GAS LTD	Community Safety	586.00
HQ	214821	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	126.60

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HQ	214824	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	116.75
HQ	214825	WARD02	WARDS CATERING EQUIPMENT SERVICES	Canteen Equipment	421.07
HQ	214827	LLOY04	LEX AUTOLEASE LTD	Leasing Charges	955.74
HQ	214828	FOCU04	FOCUS AND VISION TECHNOLOGY LTD	Occupational Health	52.00
HQ	214829	HITE01	HI-TEC SPORTS UK LTD	Clothing & Footwear	42.65
HQ	214830	BODD01	BODDINGTONS ELECTRICAL LTD	Operational Equipment Support	559.98
HQ	214831	PING01	PINGALA MEDIA LTD	Essex Resilience Forum	70.00
HQ	214832	TOOL02	TOOL LINE (SOUTH EAST) LTD	Operational Equipment Support	52.17
HQ	214833	COSA02	CO-STAR COMPONENTS	IT Consumables	481.48
HQ	214834	JECT01	JEC TRAINING LIMITED	Consultancy Fees	36.00
HQ	214835	SEMS01	S E M S LTD	Operational Equipment Support	231.00
HQ	214836	CPC01	CPC	Office/Admin Equipment (incl copiers)	59.95
HQ	214836	CPC01	CPC	Water Services	266.57
HQ	214837	BENS01	BENSONS PRINTING COMPANY LTD	Home Safety	730.00
HQ	214838	BENS01	BENSONS PRINTING COMPANY LTD	Home Safety	354.00
HQ	214839	PROM03	PROMOTIONSONLY GROUP UK LTD	Community Safety	2,315.00
HQ	214840	BENS01	BENSONS PRINTING COMPANY LTD	Home Safety	449.00
HQ	214841	SEMS01	S E M S LTD	Operational Equipment Support	60.00
HQ	214842	SCRE01	SCREWFIX DIRECT LTD	Water Services	165.78
HQ	214843	FLAG01	FLAG PAINTS LTD	Water Services	641.10
HQ	214844	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	214845	BUCK01	BUCK & HICKMAN LTD	Water Services	77.16
HQ	214846	COMM01	COMMERCIAL & INDUSTRIAL GAUGES LTD	Water Services	99.00
HQ	214847	CPC01	CPC	Water Services	51.36
HQ	214848	PLAT02	PLATE & LOCATE LTD	Water Services	1,934.00
HQ	214849	NISB01	NISBETS	Canteen Equipment	167.96
HQ	214850	EPBA01	E. P. BARRUS LIMITED	Operational Equipment Support	56.09
HQ	214851	CROW02	CROWD CONTROL HQ	Media Expenses	328.54
HQ	214853	THAM05	THAMESIDE FIRE PROTECTION CO LTD	Operational Equipment Support	213.76
HQ	214854	RENT02	RENT EVENT	Ceremonies	375.00
HQ	214855	SOUT19	SOUTH EAST EVENT HIRE	Ceremonies	152.00
HQ	214857	ACCE05	ACCESS INTELLIGENCE MEDIA AND COMMUNICATIONS LTD	Media Expenses	3,500.00
HQ	214858	NISB01	NISBETS	Canteen Equipment	11.14
HQ	214859	NISB01	NISBETS	Canteen Equipment	170.00
HQ	214860	BIPS01	BIP SOLUTIONS LTD	Procurement Costs	3,900.00
HQ	214861	SEAR01	SEARCH RECRUITMENT SERVICES LTD	Casual and Temporary Staff	557.25
HQ	214862	VIMP01	VIMPEX LTD	Operational Equip-Initial Purchase	190.00
HQ	214863	GATE01	GATEWAY NEWSPAPERS LIMITED	Community Safety	120.00
HQ	214864	HOPP01	HOPP RIDER TRAINING	Community Safety	1,350.00
HQ	214865	HOPP01	HOPP RIDER TRAINING	Community Safety	1,350.00
HQ	214866	HOPP01	HOPP RIDER TRAINING	Community Safety	1,350.00
HQ	214867	HOPP01	HOPP RIDER TRAINING	Community Safety	1,350.00
HQ	214868	HOPP01	HOPP RIDER TRAINING	Community Safety	1,350.00
HQ	214869	HOPP01	HOPP RIDER TRAINING	Community Safety	6,750.00
HQ	214870	WARD02	WARDS CATERING EQUIPMENT SERVICES	Canteen Equipment	150.00
HQ	214872	FIRE022	SPRUE SAFETY PRODUCTS LTD	Home Safety	1,773.60
HQ	214873	HALL01	HALL FUELS	Petrol and Diesel	2,366.00
HQ	214874	ACCE04	ACCESS EXPEDITIONS	Community Safety	475.00

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HQ	214875	SEMS01	S E M S LTD	Operational Equipment Support	120.00
HQ	214876	BRIS02	BRISTOL UNIFORMS LTD	Clothing & Footwear	21,590.30
HQ	214877	DEVO02	DEVON & SOMERSET FIRE & RESCUE SERVICE	Consultancy Fees	4,100.00
HQ	214879	INTE06	INTERSPIRO LTD	Breathing Apparatus	348.00
HQ	214880	MIDL02	MIDLAND DIVING EQUIPMENT LTD	Breathing Apparatus	255.94
HQ	214881	ARCO01	ARCO LTD	Community Safety	69.98
HQ	214882	ALLB01	ALLBATTERIES UK LTD	Community Safety	93.32
HQ	214883	BAUE01	BAUER KOMPRESSOREN UK LTD	Breathing Apparatus	302.36
HQ	214884	ALEX05	ALEXANDRA PLC	Clothing & Footwear	449.85
HQ	214885	BOCL01	B O C LTD	Breathing Apparatus	72.00
HQ	214886	PREM09	PREMIER PRINT & PROMOTIONS LTD.	Community Safety	795.00
HQ	214887	PREM09	PREMIER PRINT & PROMOTIONS LTD.	Community Safety	395.00
HQ	214888	INDU03	INDUSTRIAL VALVES LTD	Water Services	115.00
HQ	214889	HALL01	HALL FUELS	Petrol and Diesel	3,367.00
HQ	214890	CSEL01	C S ELECTRICAL ESSEX LTD	IT Consumables	285.60
HQ	214891	FOCU04	FOCUS AND VISION TECHNOLOGY LTD	Occupational Health	182.00
HQ	214892	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	4,314.60
HQ	214893	ARCO01	ARCO LTD	Community Safety	21.85
HQ	214893	ARCO01	ARCO LTD	Water Services	71.68
HQ	214894	JSMB01	JSM BUSINESS GIFTS	Community Safety	2,680.00
HQ	214895	BOUN01	MEDTREE	Clothing & Footwear	43.45
HQ	214897	NISB01	NISBETS	Canteen Equipment	83.98
HQ	214898	WARD02	WARDS CATERING EQUIPMENT SERVICES	Canteen Equipment	150.00
HQ	214899	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	214900	BALLO5	BALLYCLARE LIMITED	Managed Personal Protective Equipment	116.62
HQ	214901	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	4,158.00
HQ	214902	SODE01	SODEXO LIMITED	Essex Resilience Forum	303.73
HQ	214903	TIME02	TIME LEARNING CONSULTANCY LTD	Emergency Planning - Crisis Support team Essex	1,500.00
HQ	214904	AIRW02	AIRWAVE SOLUTIONS LTD	Operational Support Costs	24,427.28
HQ	214909	AUTO01	AUTO ITEMS LTD	Community Safety	2,036.00
HQ	214910	BENS01	BENSONS PRINTING COMPANY LTD	Printing - Brochures/Flysheets/Service info	142.00
HQ	214911	PAGE01	PAGEONE COMMUNICATIONS LTD	IT Consumables	54.50
HQ	214912	PREM09	PREMIER PRINT & PROMOTIONS LTD.	Printing - Brochures/Flysheets/Service info	205.00
HQ	214913	ARCO01	ARCO LTD	Community Safety	63.82
HQ	214914	HALL01	HALL FUELS	Petrol and Diesel	3,185.00
HQ	214915	HALL01	HALL FUELS	Petrol and Diesel	1,840.00
HQ	214916	HALL01	HALL FUELS	Petrol and Diesel	2,275.00
HQ	214917	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	93.40
HQ	214919	SPOT01	SPOTLIGHT SOUND	Ceremonies	665.00
HQ	214920	DOBB01	MS OLIVIA DOBBIE	Legal Expenses	999.36
HQ	214921	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	150.00
HQ	214922	CAST06	CASTLEFIRTH LIMITED	Consultancy Fees	16,800.00
HQ	214923	LOND01	LONDON FIRE & EMERGENCY PLANNING AUTHORITY	Section 13/16	67,260.00
HQ	214924	ARCO01	ARCO LTD	Clothing & Footwear	45.02
HQ	214924	ARCO01	ARCO LTD	Stationery	7.50
HQ	214925	ESSE029	ESSEX COUNTY COUNCIL	Other Local Authority Services	5,000.00
HQ	214926	DOMI01	DOMINO MARQUEE HIRE	Ceremonies	2,270.00
HQ	214927	TROP01	TROPHY STORE	Ceremonies	1,379.37

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ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
HQ	214928	OOHA01	OOH-AR LIMITED	Media Expenses	1,000.00
HQ	214929	TEKU01	TEKURA MAEVA	Printing - Brochures/Flysheets/Service info	100.00
HQ	214930	SEAR01	SEARCH RECRUITMENT SERVICES LTD	Casual and Temporary Staff	1,043.35
HQ	214931	BANN01	BANNER BUSINESS SERVICES LTD	Stationery	63.76
HQ	214932	RISU01	RISUAL LIMITED	IT Consumables	2,850.00
HQ	214935	HITE01	HI-TEC SPORTS UK LTD	Clothing & Footwear	319.90
HQ	214936	MSAB01	MSA (BRITAIN) LTD	Operational Equip-Initial Purchase	2,675.40
HQ	214937	HALL01	HALL FUELS	Petrol and Diesel	3,690.00
HQ	214938	DMGL01	DM GLOBAL LOGISTICS LTD	Community Safety	8,151.50
HQ	214939	HITE01	HI-TEC SPORTS UK LTD	Clothing & Footwear	42.65
HQ	214940	ESSE09	ESSEX PENSION FUND	LGPS Early Retirement Costs	51,356.42
HQ	214942	FIRE32	FIREMAIN ENGINEERING LIMITED	Operational Equipment Support	3,000.00
HQ	214945	FIRE31	FIRE SERVICES FUND-RAISING SHOP CIC	Community Commanders Funds	210.50
HQ	214946	WARD02	WARDS CATERING EQUIPMENT SERVICES	Canteen Equipment	150.00
HQ	214947	PING01	PINGALA MEDIA LTD	Media Expenses	295.00
HQ	214948	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	97.94
HQ	214949	THEP01	THE PRINTING PLACE LIMITED	Stationery	85.00
HQ	214950	ALLA01	ALLAN BRYNE COMPANY	Operational Equipment Support	17.00
HQ	214951	FOCU04	FOCUS AND VISION TECHNOLOGY LTD	Occupational Health	182.00
HQ	214952	WADD01	WADDINGTON BROWN LIMITED	Consultancy Fees	10,000.00
HQ	214953	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	150.00
HQ	214954	ESSE029	ESSEX COUNTY COUNCIL	Community Safety	11,574.00
HQ	214955	ALTB01	ALTBORG LTD	Clothing & Footwear	182.28
HQ	214956	CPC01	CPC	IT Consumables	108.46
HQ	214957	NORT11	NORTHERN DIVER INTERNATIONAL LTD	Operational Equipment Support	191.50
HQ	214958	SEAR01	SEARCH RECRUITMENT SERVICES LTD	Casual and Temporary Staff	950.80
HQ	214959	AIRE01	A & J RECRUITMENT LTD	Casual and Temporary Staff	3,046.40
HQ	214960	EAST11	EAST ANGLIA RESERVE FORCES & CADET ASSOCIATION	Operational Support Costs	1,500.00
HQ	214961	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	4,446.33
HQ	214962	EMRI01	E M RICHFORD LTD	Office/Admin Equipment (incl copiers)	58.45
HQ	214964	SOLM01	SOLMEDIA LTD	Operational Equipment Support	107.44
HQ	214966	COSA02	CO-STAR COMPONENTS	IT Consumables	70.14
HQ	214967	RSCO01	R S COMPONENTS LTD	IT Consumables	66.67
HQ	214968	WARD02	WARDS CATERING EQUIPMENT SERVICES	Canteen Equipment	150.00
HQ	214969	NORT11	NORTHERN DIVER INTERNATIONAL LTD	Operational Equipment Support	849.50
HQ	214970	FUTU03	FUTURE SAFETY LIMITED	Operational Equipment Support	86.50
HQ	214971	PALM03	PALM EQUIPMENT INTERNATIONAL LIMITED	Operational Equipment Support	125.68
HQ	214972	SPOR01	SPORTSAFE UK LTD	Fitness Equipment	35.00
HQ	214973	FOCU04	FOCUS AND VISION TECHNOLOGY LTD	Occupational Health	51.00
HQ	214974	OUTD01	THE OUTDOORS COMPANY	Operational Equipment Support	219.59
HQ	214975	DESIO1	DESIGN MATTERS	Media Expenses	100.00
HQ	214976	HAZM01	HAZMATLINK LTD	Operational Equipment Support	122.00
HQ	214977	STAT02	STAT-EXPRESS LTD.	Stationery	17.97
HQ	214978	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	4,446.33
HQ	214979	HALL01	HALL FUELS	Petrol and Diesel	6,675.00
HQ	214980	HALL01	HALL FUELS	Petrol and Diesel	3,240.00
HQ	214981	BALLO5	BALLYCLARE LIMITED	Managed Personal Protective Equipment	170.03
HQ	214982	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	3,196.80

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HQ	214983	CHEL07	CHELMSFORD COLLEGE	Miscellaneous Expenses	448.00
HQ	214984	PURB01	PURBRIGHT CASTINGS LTD	Water Services	1,194.00
HQ	214985	NORT08	NORTHUMBRIAN WATER LIMITED	Water Services	232.00
HQ	214986	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	58.31
HQ	214987	ENFI01	ENFIELD SAFETY SUPPLIES	Operational Equip-Initial Purchase	103.95
HQ	214988	HALL01	HALL FUELS	Petrol and Diesel	2,314.00
HQ	214989	HALL01	HALL FUELS	Petrol and Diesel	1,350.00
HQ	214990	HALL01	HALL FUELS	Petrol and Diesel	2,070.00
HQ	214991	HALL01	HALL FUELS	Petrol and Diesel	3,115.00
HQ	214992	BENS01	BENSONS PRINTING COMPANY LTD	Home Safety	354.00
HQ	214993	SCOT01	SCOTT HEALTH & SAFETY LTD	Operational Equip-Initial Purchase	900.00
HQ	214994	BALL02	BALLANTYNE EDWARDS LTD	Community Safety	2,054.84
HQ	214995	FOCU04	FOCUS AND VISION TECHNOLOGY LTD	Occupational Health	52.00
HQ	214998	HITE01	HI-TEC SPORTS UK LTD	Clothing & Footwear	96.40
HQ	214999	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	97.94
HQ	215000	STAT02	STAT-EXPRESS LTD.	Community Safety	16.80
HQ	215001	STAT01	TSO - THE STATIONERY OFFICE LTD	Operational Equipment Support	310.00
HQ	215003	FIRE30	FIRE HOSETECH LTD	Operational Equipment Support	365.00
HQ	215005	MARCO3	MARCHAM PUBLISHING	Subscriptions - Corporate	109.50
HQ	215006	UNIV16	UNIVERSITY OF ESSEX CAMPUS SERVICES LTD	Events	175.20
HQ	215007	CALO01	CALOR GAS LTD	Community Safety	136.50
HQ	215008	NISB01	NISBETS	Canteen Equipment	44.99
HQ	215009	HITE01	HI-TEC SPORTS UK LTD	Clothing & Footwear	50.70
HQ	215010	STAT01	TSO - THE STATIONERY OFFICE LTD	Stationery	50.00
HQ	215011	PHE01	PUBLIC HEALTH ENGLAND	Breathing Apparatus	72.00
HQ	215012	SEAR01	SEARCH RECRUITMENT SERVICES LTD	Casual and Temporary Staff	1,129.18
HQ	215013	CARD01	CARDIAC SCIENCE HOLDINGS UK LTD	Operational Equipment Support	642.00
HQ	215014	RADIO4	RADIOCOMS SYSTEM LTD	IT Consumables	146.88
HQ	215015	COMM03	COMMUNICATIONS SOLUTIONS UK LTD	IT Consumables	123.00
HQ	215016	THUR01	THURROCK BOROUGH COUNCIL	Events	94.32
HQ	215017	COLC01	COLCHESTER BOROUGH COUNCIL	Events	160.00
HQ	215018	TSIF01	TSI FLOWMETERS LTD	Water Services	280.00
HQ	215019	SARA01	SARAHS CATERING LIMITED	Operational Equipment Support	138.00
HQ	215020	BALL02	BALLANTYNE EDWARDS LTD	Operational Equipment Support	60.72
HQ	215021	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	161.06
HQ	215022	HALL01	HALL FUELS	Petrol and Diesel	2,225.00
HQ	215023	BALL05	BALLYCLARE LIMITED	Operational Equipment Support	58.31
HQ	215024	HALL01	HALL FUELS	Petrol and Diesel	3,520.00
HQ	215025	DESIO1	DESIGN MATTERS	Media Expenses	100.00
HQ	215026	CROW02	CROWD CONTROL HQ	Media Expenses	383.94
HQ	215028	HALL01	HALL FUELS	Petrol and Diesel	1,780.00
HQ	215029	BANNO1	BANNER BUSINESS SERVICES LTD	Office/Admin Equipment (incl copiers)	6.34
HQ	215029	BANNO1	BANNER BUSINESS SERVICES LTD	Stationery	74.00
HQ	215030	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	58.31
HQ	215031	DOBB01	MS OLIVIA DOBBIE	Legal Expenses	1,896.00
HQ	215032	DIRE08	DIRECT REPORTS LIMITED	Legal Expenses	8,984.34
HQ	215033	BOUN01	MEDTREE	Clothing & Footwear	51.94
HQ	215034	EAST11	EAST ANGLIA RESERVE FORCES & CADET ASSOCIATION	Operational Support Costs	6,000.00

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HQ	215035	SPOR01	SPORTSAFE UK LTD	Fitness Equipment	285.00
HQ	215036	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	150.00
HQ	215037	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	5,561.56
HQ	215038	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	631.22
HQ	215039	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	4,453.16
HQ	215040	INTE15	INTELLITEC MV LIMITED	IT Consumables	2,034.56
HQ	215041	GOVNO1	GOVNET COMMUNICATIONS	Conferences & Seminars	199.00
HQ	215042	PREM09	PREMIER PRINT & PROMOTIONS LTD.	Home Safety	1,045.00
HQ	215043	COLC17	COLCHESTER UNITED HOSPITALITY LTD	Events	3,092.50
HQ	215044	EDMG01	EDM GROUP LIMITED	Miscellaneous Expenses	201.10
HQ	215045	WARD02	WARDS CATERING EQUIPMENT SERVICES	Canteen Equipment	300.00
HQ	215046	DOD01	DOD'S PARLIMENTARY COMMUNICATIONS LIMITED	Conferences & Seminars	160.00
HQ	215047	BALL02	BALLANTYNE EDWARDS LTD	Operational Support Costs	339.00
HQ	215048	CPC01	CPC	IT Consumables	189.24
HQ	215049	TSIF01	TSI FLOWMETERS LTD	Water Services	220.00
HQ	215050	HALL01	HALL FUELS	Petrol and Diesel	1,335.00
HQ	215057	PING01	PINGALA MEDIA LTD	Media Expenses	2,000.00
HQ	215059	SCRE01	SCREWFIX DIRECT LTD	Community Safety	15.96
HQ	215061	DESIO1	DESIGN MATTERS	Printing - Brochures/Flysheets/Service info	100.00
HQ	215062	PREM09	PREMIER PRINT & PROMOTIONS LTD.	Community Safety	1,475.00
HQ	215064	LASE02	LASER CUTTING SERVICES LIMITED	Home Safety	95.00
HQ	215065	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	17.97
HQ	215066	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	286.80
HQ	215067	WHBE01	WH BENCE COACHWORKS LTD	Fixed Assets Under Construction Vehicles	58,504.00
HQ	215068	BOUN01	MEDTREE	Operational Support Costs	43.45
HQ	215069	BJGS01	BJG SOLUTIONS LTD	Operational Equipment Support	2,645.00
HQ	215070	BJGS01	BJG SOLUTIONS LTD	Operational Equipment Support	7,935.00
HQ	215071	BJGS01	BJG SOLUTIONS LTD	Operational Equipment Support	2,645.00
HQ	215072	BJGS01	BJG SOLUTIONS LTD	Operational Equipment Support	7,935.00
HQ	215073	SEAR01	SEARCH RECRUITMENT SERVICES LTD	Casual and Temporary Staff	549.90
HQ	215074	BJGS01	BJG SOLUTIONS LTD	Operational Equipment Support	5,290.00
HQ	215075	TOOL02	TOOL LINE (SOUTH EAST) LTD	Community Safety	11.16
HQ	215076	SEMS01	S E M S LTD	Operational Equipment Support	120.00
HQ	215077	UNIT4	UNIT4 BUSINESS SOFTWARE LIMITED	Consultancy Fees	1,150.00
HQ	215079	FLAG04	SPECIALISED CANVAS GROUP T/A FLAGMAKERS	Clothing & Footwear	196.01
HQ	215081	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	58.31
HQ	215082	COSA02	CO-STAR COMPONENTS	IT Consumables	111.40
HQ	215083	AIRW02	AIRWAVE SOLUTIONS LTD	IT Consumables	796.29
HQ	215085	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	35.94
HQ	215087	ESTE01	ESTEEM SYSTEMS LTD	IT Consumables	9,114.26
HQ	215087	ESTE01	ESTEEM SYSTEMS LTD	IT Support & Maintenance	1,727.74
HQ	215088	CLAR02	CLARITY INFORMATION SOLUTIONS	Fixed Assets Under Construction ITC Equipment	9,450.00
HQ	215089	UNIT4	UNIT4 BUSINESS SOFTWARE LIMITED	Fixed Assets Under Construction ITC Equipment	37,200.00
HQ	215090	MPLC01	MOTION PICTURE LICENSING COMPANY LTD	Miscellaneous Expenses	925.97
HQ	215091	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	116.62
HQ	215092	INTE06	INTERSPIRO LTD	Breathing Apparatus	1,235.34
HQ	215095	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	150.00
HQ	215096	HALL01	HALL FUELS	Petrol and Diesel	1,335.00

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ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
HQ	215097	SUAV01	SUAVE AVENTURA VIAGENS E TURISMO	Operational Support Costs	1,764.20
HQ	215098	ACCE05	ACCESS INTELLIGENCE MEDIA AND COMMUNICATIONS LTD	Media Expenses	1,050.00
HQ	215099	NISB01	NISBETS	Canteen Equipment	43.03
HQ	215100	HCSL01	H C SLINGSBY PLC	Building Cleaning	1,100.00
HQ	215102	WEST09	WESTMINSTER TRAINING LTD	Conferences & Seminars	11,200.00
HQ	215103	LOCA04	LOCAL GOVERNMENT ASSOCIATION	Legal Expenses	3,000.00
HQ	215104	WEST07	WEST SUSSEX COUNTY COUNCIL	Subscriptions - Corporate	5,551.00
HQ	215105	DBAL01	DALE BRUNT ASSOCIATES LTD	Community Safety	614.20
HQ	215107	CARD01	CARDIAC SCIENCE HOLDINGS UK LTD	Operational Equipment Support	500.00
HQ	215108	STEN01	STENNIK ADVERTISING LTD	Community Safety	790.00
HQ	215109	SEAR01	SEARCH RECRUITMENT SERVICES LTD	Casual and Temporary Staff	1,555.39
HQ	215110	NATI02	NATIONAL RADIO BANK	Events	238.00
HQ	215111	KIOW01	KIOWA LIMITED	Operational Equipment Support	2,637.00
HQ	215112	ALLB01	ALLBATTERIES UK LTD	IT Consumables	180.00
HQ	215113	FLAG01	FLAG PAINTS LTD	Water Services	641.10
HQ	215114	WALT03	WALTERS & WALTERS LTD	Water Services	79.24
HQ	215115	PLAT02	PLATE & LOCATE LTD	Water Services	442.00
HQ	215116	BJGS01	BJG SOLUTIONS LTD	Operational Equipment Support	5,290.00
HQ	215117	STAT02	STAT-EXPRESS LTD.	Water Services	90.92
HQ	215118	RADI04	RADIOCOMS SYSTEM LTD	IT Consumables	240.00
HQ	215119	FGLA01	F G LANG (GRAYS) LTD	Breathing Apparatus	85.48
HQ	215120	EAST11	EAST ANGLIA RESERVE FORCES & CADET ASSOCIATION	Operational Support Costs	30,000.00
HQ	215121	BENS01	BENSONS PRINTING COMPANY LTD	Home Safety	368.00
HQ	215122	NISB01	NISBETS	Canteen Equipment	11.12
HQ	215123	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	3,200.25
HQ	215124	STAT02	STAT-EXPRESS LTD.	Community Safety	24.51
HQ	215124	STAT02	STAT-EXPRESS LTD.	Stationery	13.19
HQ	215125	PREM04	PREMIER HOSE TECHNOLOGIES LTD	Operational Equipment Support	18,750.50
HQ	215128	ARCO01	ARCO LTD	Community Safety	23.56
HQ	215129	LOCA13	LOCAL WORLD LTD	Media Expenses	12,500.00
HQ	215130	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	72.28
HQ	215131	SPOR01	SPORTSAFE UK LTD	Fitness Equipment	8,000.00
HQ	215132	STAT02	STAT-EXPRESS LTD.	Breathing Apparatus	37.94
HQ	215136	BENS01	BENSONS PRINTING COMPANY LTD	Fire Prevention Support	266.00
HQ	215137	PWC01	PRICEWATERHOUSE COOPERS LLP	Consultancy Fees	9,750.00
HQ	215139	LYON01	LYON EQUIPMENT LTD	Operational Equipment Support	56.50
HQ	215140	RISU01	RISUAL LIMITED	IT Consumables	15,850.00
HQ	215141	SEAR01	SEARCH RECRUITMENT SERVICES LTD	Casual and Temporary Staff	1,283.47
HQ	215142	SOFT01	SOFTWARE BOX LIMITED	IT Support & Maintenance	119,944.80
HQ	215143	HALL01	HALL FUELS	Petrol and Diesel	2,024.00
HQ	215144	BOUN01	MEDTREE	Clothing & Footwear	80.95
HQ	215145	FIRE022	SPRUE SAFETY PRODUCTS LTD	Home Safety	9,055.20
HQ	215146	BALLO2	BALLANTYNE EDWARDS LTD	Clothing & Footwear	29.75
HQ	215147	CROW03	CROWCON DETECTION INSTRUMENTS LTD	Community Safety	855.00
HQ	215149	BANN01	BANNER BUSINESS SERVICES LTD	Community Safety	89.56
HQ	215150	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	150.00
HQ	215151	DOBB01	MS OLIVIA DOBBIE	Legal Expenses	1,752.00
HQ	215152	REVO01	REVOLUTION AIR SERVICES LTD	Breathing Apparatus	250.00

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HQ	215153	HALL01	HALL FUELS	Petrol and Diesel	4,300.00
HQ	215154	HALL01	HALL FUELS	Petrol and Diesel	870.00
HQ	215155	ADAP01	ADAPTIVE MODULES LTD	IT Consumables	143.50
HQ	215156	HALL01	HALL FUELS	Petrol and Diesel	1,044.00
HQ	215157	ARCO01	ARCO LTD	Operational Equipment Support	20.54
HQ	215159	SPOR01	SPORTSAFE UK LTD	Fitness Equipment	4,500.00
HQ	215160	PAUL05	PAUL MOSTYN ADVANCED TRAINING	Community Safety	320.00
HQ	215161	LAER01	LAERDAL MEDICAL LTD	In House Operational Training	828.05
HQ	215162	SPSE01	S P SERVICES (UK) LTD	In House Operational Training	219.95
HQ	215163	CFOA01	CFOA SERVICES LTD	Employee Subscriptions	240.00
HQ	215164	HALL01	HALL FUELS	Petrol and Diesel	870.00
HQ	215165	REMS01	REMSDAQ LTD	IT Consumables	120.00
HQ	215166	BANN01	BANNER BUSINESS SERVICES LTD	Stationery	175.36
HQ	215167	TERB01	TERBERG DTS UK LIMITED	Operational Equip-Initial Purchase	3,240.00
HQ	215168	KEEL01	KEELA INTERNATIONAL LTD	Operational Equipment Support	592.00
HQ	215169	PELI01	PELI PRODUCTS (UK) LTD	Operational Equip-Initial Purchase	4,762.60
HQ	215170	TOOL02	TOOL LINE (SOUTH EAST) LTD	Operational Equip-Initial Purchase	108.00
HQ	215171	SEAR01	SEARCH RECRUITMENT SERVICES LTD	Casual and Temporary Staff	612.93
HQ	215172	WARD02	WARDS CATERING EQUIPMENT SERVICES	Canteen Equipment	150.00
HQ	215173	ANGL09	ANGLOCO LTD	Operational Equip-Initial Purchase	1,460.00
HQ	215174	MERS01	MERSEYSIDE FIRE & RESCUE AUTHORITY	Fire Prevention Support	190.00
HQ	215175	INDE05	INDENT GRAPHIC SERVICES	Media Expenses	3,500.00
HQ	215176	WEBE01	WEBER RESCUE UK LTD	Breathing Apparatus	57.50
HQ	215177	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	174.93
HQ	215178	CARD01	CARDIAC SCIENCE HOLDINGS UK LTD	Operational Equipment Support	876.40
HQ	215179	FIRS10	FIRST PRODUCTS LIMITED	Operational Equipment Support	6,650.00
HQ	215180	RUTH01	RUTH LEE LTD	Operational Equipment Support	203.90
HQ	215181	ORHL01	ORH LIMITED	Consultancy Fees	7,275.00
HQ	215182	ORHL01	ORH LIMITED	Consultancy Fees	7,275.00
HQ	215183	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	158.39
HQ	215184	LLOY04	LEX AUTOLEASE LTD	Leasing Charges	100.80
HQ	215185	DOBB01	MS OLIVIA DOBBIE	Legal Expenses	2,100.00
HQ	215186	PAUL05	PAUL MOSTYN ADVANCED TRAINING	Community Safety	320.00
HQ	215187	SEMS01	S E M S LTD	Operational Equipment Support	360.00
HQ	215188	SCRE01	SCREWFIX DIRECT LTD	Building Maintenance	88.47
HQ	215189	RADIO4	RADIOCOMS SYSTEM LTD	IT Consumables	478.80
HQ	215190	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	2,044.27
HQ	215191	BALL02	BALLANTYNE EDWARDS LTD	Clothing & Footwear	37.24
HQ	215191	BALL02	BALLANTYNE EDWARDS LTD	Community Safety	75.68
HQ	215192	PETE01	PETER JONES ILG LTD	IT Consumables	290.00
HQ	215193	WARD02	WARDS CATERING EQUIPMENT SERVICES	Canteen Equipment	3,125.00
HQ	215194	SPEE01	SPEEDINGS LTD	Operational Equip-Initial Purchase	535.40
HQ	215195	HEIG01	THE HEIGHTEC GROUP LTD	Operational Equip-Initial Purchase	9,628.08
HQ	215196	NUMA02	NUMATIC INTERNATIONAL LTD	Cleaning Equipment	78.84
HQ	215197	PREM09	PREMIER PRINT & PROMOTIONS LTD.	Home Safety	3,150.00
HQ	215198	PREM09	PREMIER PRINT & PROMOTIONS LTD.	Fire Prevention Support	735.00
HQ	215199	WARD02	WARDS CATERING EQUIPMENT SERVICES	Canteen Equipment	150.00
HQ	215200	HITE01	HI-TEC SPORTS UK LTD	Clothing & Footwear	50.70

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HQ	215201	PREM09	PREMIER PRINT & PROMOTIONS LTD.	Community Safety	660.00
HQ	215202	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	2,235.60
HQ	215203	BUZZ01	BUZZ SUPPLIES LTD	Canteen Equipment	129.95
HQ	215204	LLOY04	LEX AUTOLEASE LTD	Leasing Charges	4,116.29
HQ	215205	MAXA01	MAXAURA LTD	Breathing Apparatus	565.00
HQ	215206	LLOY04	LEX AUTOLEASE LTD	Leasing Charges	4,594.61
HQ	215207	83ZE01	83ZERO LIMITED	Casual and Temporary Staff	22,720.00
HQ	215208	PREC01	PRECISION UNITS (DORSET) LTD	Breathing Apparatus	237.00
HQ	215209	SEAR01	SEARCH RECRUITMENT SERVICES LTD	Casual and Temporary Staff	1,007.95
HQ	215210	COSA02	CO-STAR COMPONENTS	IT Consumables	50.88
HQ	215211	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	2,524.88
HQ	215212	HALL01	HALL FUELS	Petrol and Diesel	2,492.00
HQ	215213	HALL01	HALL FUELS	Petrol and Diesel	2,640.00
HQ	215214	THAM05	THAMESIDE FIRE PROTECTION CO LTD	Operational Support Costs	404.00
HQ	215215	CAPI05	CAPITA TREASURY SOLUTIONS LTD	Consultancy Fees	4,125.00
HQ	215217	CPC01	CPC	IT Consumables	121.34
HQ	215218	DRAE01	DRAEGER SAFETY UK LTD	Breathing Apparatus	284.99
HQ	215219	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	39.25
HQ	215220	DECL01	DECLAN O'DEMPSEY	Legal Expenses	3,000.00
HQ	215221	ALTB01	ALTBERG LTD	Clothing & Footwear	48.00
HQ	215222	WARD02	WARDS CATERING EQUIPMENT SERVICES	Canteen Equipment	150.00
HQ	215223	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	2,235.60
HQ	215224	FOCU04	FOCUS AND VISION TECHNOLOGY LTD	Occupational Health	182.00
HQ	215225	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	17.97
HQ	215226	BANN01	BANNER BUSINESS SERVICES LTD	Stationery	44.96
HQ	215228	SAIG01	SAI GLOBAL - ILI LIMITED	Community Safety	144.63
HQ	215229	ESSE09	ESSEX PENSION FUND	Consultancy Fees	5,100.00
HQ	215230	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	2,235.60
HQ	215231	PREM09	PREMIER PRINT & PROMOTIONS LTD.	Community Safety	1,875.00
HQ	215232	WARD02	WARDS CATERING EQUIPMENT SERVICES	Canteen Equipment	150.00
HQ	215234	CAPI05	CAPITA TREASURY SOLUTIONS LTD	External Audit Fees	4,125.00
HQ	215235	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	2,235.60
HQ	215236	PREM09	PREMIER PRINT & PROMOTIONS LTD.	Community Safety	1,875.00
HQ	215237	AFSA01	ASIAN FIRE SERVICE ASSOCIATION	Home Safety	495.00
HQ	215243	FGLA01	F G LANG (GRAYS) LTD	Home Safety	55.69
HQ	215246	KELW02	KELWAY LTD	IT Consumables	525.40
HQ	215247	ESSE029	ESSEX COUNTY COUNCIL	Other Local Authority Services	126,600.00
HQ	215248	HAYS02	HAYS ACCOUNTANCY & FINANCE	Casual and Temporary Staff	1,766.01
HQ	215249	AJRE01	A & J RECRUITMENT LTD	Casual and Temporary Staff	1,728.00
HQ	215250	SEMS01	S E M S LTD	Operational Equipment Support	60.00
HQ	215251	FOCU04	FOCUS AND VISION TECHNOLOGY LTD	Occupational Health	130.00
HQ	215252	SEAR01	SEARCH RECRUITMENT SERVICES LTD	Casual and Temporary Staff	1,057.35
HQ	215253	BANN01	BANNER BUSINESS SERVICES LTD	Community Safety	110.63
HQ	215253	BANN01	BANNER BUSINESS SERVICES LTD	Office/Admin Equipment (incl copiers)	49.24
HQ	215255	WARD02	WARDS CATERING EQUIPMENT SERVICES	Canteen Equipment	150.00
HQ	215256	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	265.01
HQ	215257	HALL01	HALL FUELS	Petrol and Diesel	1,760.00
HQ	215258	BALL02	BALLANTYNE EDWARDS LTD	Clothing & Footwear	52.75

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HQ	215259	HALL01	HALL FUELS	Petrol and Diesel	4,350.00
HQ	215261	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	75.10
HQ	215262	CROW02	CROWD CONTROL HQ	Media Expenses	402.30
HQ	215263	BOUN01	MEDTREE	Operational Equipment Support	1,207.50
HQ	215264	COTS01	COTSWOLD OUTDOOR LTD	Operational Equipment Support	165.00
HQ	215265	BRIS05	BRISTOL UNIFORMS LTD RE BRISTOL CARE	Laundry	45.00
HQ	215266	ACCE05	ACCESS INTELLIGENCE MEDIA AND COMMUNICATIONS LTD	Media Expenses	54.20
HQ	215269	SYNE02	SYNERGY ASSET SERVICES LTD	Operational Support Costs	178.75
HQ	215270	WARD02	WARDS CATERING EQUIPMENT SERVICES	Canteen Equipment	300.00
HQ	215272	NISB01	NISBETS	Canteen Equipment	118.50
HQ	215273	SEMS01	S E M S LTD	Operational Equipment Support	165.00
HQ	215274	STAT02	STAT-EXPRESS LTD.	Media Expenses	18.06
HQ	215274	STAT02	STAT-EXPRESS LTD.	Stationery	28.79
HQ	215275	BRIS06	BRISTOW HOLLAND LIMITED	Casual and Temporary Staff	17,250.00
HQ	215276	SUFF01	SUFFOLK MARINE SAFETY LTD	Operational Equipment Support	801.40
HQ	215277	HALL01	HALL FUELS	Petrol and Diesel	2,175.00
HQ	215278	WAYA01	WAY AHEAD MEDIA LTD	Media Expenses	720.00
HQ	215280	FLAG04	SPECIALISED CANVAS GROUP T/A FLAGMAKERS	Clothing & Footwear	70.89
HQ	215281	HALL01	HALL FUELS	Petrol and Diesel	2,024.00
HQ	215282	ESTE01	ESTEEM SYSTEMS LTD	IT Consumables	2,850.00
HQ	215283	SEAR01	SEARCH RECRUITMENT SERVICES LTD	Casual and Temporary Staff	770.08
HQ	215284	KELW02	KELWAY LTD	Fixed Assets Under Construction ITC Equipment	2,909.70
HQ	215285	RUTH01	RUTH LEE LTD	Operational Equipment Support	813.00
HQ	215286	MOME01	MOMENTUM INCORPORATED LTD	Conferences & Seminars	1,650.00
HQ	215287	RSCO01	R S COMPONENTS LTD	Home Safety	125.00
HQ	215288	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	215289	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	215290	KENT01	KENT FIRE & RESCUE	Conferences & Seminars	600.00
HQ	215291	HALL01	HALL FUELS	Petrol and Diesel	315.00
HQ	215292	HALL01	HALL FUELS	Petrol and Diesel	1,780.00
HQ	215293	HALL01	HALL FUELS	Petrol and Diesel	2,464.00
HQ	215294	PRIT01	PRITCHARD TYRITE LTD	Operational Equipment Support	45.30
HQ	215295	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	210.87
HQ	215296	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	76.28
HQ	215297	SILI01	SILICON ALLEY	IT Consumables	2,698.00
HQ	215298	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	17.97
HQ	215299	DELL01	DELL CORPORATION LTD	IT Consumables	3,607.35
HQ	215301	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	35.94
HQ	215302	MOTO04	MOTOR ACCIDENT PROTECTION SERVICES LTD	Vehicle Insurance	1,265.20
HQ	215303	FOCU04	FOCUS AND VISION TECHNOLOGY LTD	Occupational Health	182.00
HQ	215305	KELW02	KELWAY LTD	IT Consumables	2,600.00
HQ	215306	LEVE01	LEVER TECHNOLOGY GROUP PLC	IT Consumables	1,801.68
HQ	215307	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	58.31
HQ	215308	ICOM01	ICOM UK LTD	Operational Equipment Support	173.00
HQ	215309	TELE01	TELEMASTER LTD	Consultancy Fees	6,617.23
HQ	215313	LLOY04	LEX AUTOLEASE LTD	Leasing Charges	169.59
HQ	215314	BUNT01	BUNTINGS	Ceremonies	685.00
HQ	215315	KELW02	KELWAY LTD	Community Safety	444.40

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HQ	215316	BENS01	BENSONS PRINTING COMPANY LTD	Home Safety	374.00
HQ	215317	WARD02	WARDS CATERING EQUIPMENT SERVICES	Canteen Equipment	150.00
HQ	215318	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	4,064.08
HQ	215319	WARD02	WARDS CATERING EQUIPMENT SERVICES	Canteen Equipment	150.00
HQ	215322	FIRE33	FIRE & RESCUE INDEMNITY COMPANY LTD	Insurance - EL, PL, Property etc	181,500.00
HQ	215322	FIRE33	FIRE & RESCUE INDEMNITY COMPANY LTD	Vehicle Insurance	277,600.00
HRO	497	HAY01	THE HAY GROUP MANAGEMENT LTD	Recruitment	1,100.00
HRO	498	HAY01	THE HAY GROUP MANAGEMENT LTD	Recruitment	550.00
HRO	499	PETA01	PETAURUM SOLUTIONS LIMITED	Consultancy Fees	40,000.00
HRO	500	PETA01	PETAURUM SOLUTIONS LIMITED	Consultancy Fees	10,000.00
HRO	501	BENS01	BENSONS PRINTING COMPANY LTD	Miscellaneous Expenses	165.60
HRO	502	CIPD01	CIPD ENTERPRISES LTD	Employee Subscriptions	2,066.00
HRO	503	REED05	REED SPECIALIST RECRUITMENT LIMITED	Recruitment	5,424.60
HRO	504	HAY01	THE HAY GROUP MANAGEMENT LTD	Recruitment	350.00
HRO	505	REED05	REED SPECIALIST RECRUITMENT LIMITED	Recruitment	4,074.07
HRO	506	CIPD01	CIPD ENTERPRISES LTD	Conferences & Seminars	1,090.00
HRO	507	FIDE01	FIDELITI LIMITED	Childcare Vouchers	7,231.12
HRO	508	DRRO01	DR ROY CHAD	Consultancy Fees	750.00
HRO	509	HAY01	THE HAY GROUP MANAGEMENT LTD	Consultancy Fees	550.00
HRO	510	FIDE01	FIDELITI LIMITED	Childcare Vouchers	94.32
HRO	511	ESSE029	ESSEX COUNTY COUNCIL	Other Local Authority Services	98,936.65
HRO	512	VINE02	VINE HR LIMITED	Conferences & Seminars	1,050.00
HRO	513	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	3,000.00
HRO	514	KPMG01	KPMG LLP	Consultancy Fees	14,000.00
HRO	515	HAY01	THE HAY GROUP MANAGEMENT LTD	Consultancy Fees	550.00
HRO	516	EVER04	EVERSHEDS LLP	Conferences & Seminars	85.50
HRO	517	PMCC01	PHIL MCCUSKER LIMITED	Consultancy Fees	25,000.00
HRO	518	REED05	REED SPECIALIST RECRUITMENT LIMITED	Recruitment	5,112.20
HRO	519	AFSA01	ASIAN FIRE SERVICE ASSOCIATION	Miscellaneous Expenses	800.00
HRO	520	REED05	REED SPECIALIST RECRUITMENT LIMITED	Recruitment	4,371.60
HRO	521	FIDE01	FIDELITI LIMITED	Childcare Vouchers	6,971.48
HRO	522	HOWA01	HM PROJECT ASSURANCE & AUDIT LTD	Occupational Health	1,080.00
HRO	523	BRIS06	BRISTOW HOLLAND LIMITED	Recruitment	7,200.00
HRO	524	PRI001	CHELMSFORD PRIORY	Occupational Health	9,000.00
HRO	525	CHEV01	CHEVIOT RECRUITMENT LIMITED	Casual and Temporary Staff	9,228.00
HRO	526	FIDE01	FIDELITI LIMITED	Childcare Vouchers	7,337.76
HRO	527	VINE02	VINE HR LIMITED	Employee Subscriptions	5,390.00
HRO	528	PUBL06	PUBLIC CONCERN AT WORK	Equalities and Community Engagement	997.20
PROP	20829	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	250.00
PROP	20830	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00
PROP	20831	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PROP	20832	RJSP01	R J SPECIALIST COATINGS	Building Maintenance	1,850.00
PROP	20833	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	220.00
PROP	20834	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PROP	20835	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	250.00
PROP	20836	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	210.00
PROP	20837	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PROP	20838	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00

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PROP	20839	CSEL01	C S ELECTRICAL ESSEX LTD	IT Consumables	443.60
PROP	20840	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	250.00
PROP	20841	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	200.00
PROP	20842	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	350.00
PROP	20843	FOUR01	FOUR STAR FLOORING CONTRACTS	Building Maintenance	150.00
PROP	20844	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	250.00
PROP	20845	FOUR01	FOUR STAR FLOORING CONTRACTS	Building Maintenance	150.00
PROP	20846	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	250.00
PROP	20847	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	300.00
PROP	20847	KIRK01	KIRKMAN & JOURDAIN LTD	Planned Works	214.33
PROP	20848	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	300.00
PROP	20848	KIRK01	KIRKMAN & JOURDAIN LTD	Planned Works	224.73
PROP	20849	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	300.00
PROP	20849	KIRK01	KIRKMAN & JOURDAIN LTD	Planned Works	215.63
PROP	20850	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	300.00
PROP	20850	KIRK01	KIRKMAN & JOURDAIN LTD	Planned Works	240.33
PROP	20851	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	300.00
PROP	20851	KIRK01	KIRKMAN & JOURDAIN LTD	Planned Works	218.23
PROP	20852	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	300.00
PROP	20852	KIRK01	KIRKMAN & JOURDAIN LTD	Planned Works	219.53
PROP	20853	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	300.00
PROP	20853	KIRK01	KIRKMAN & JOURDAIN LTD	Planned Works	236.43
PROP	20854	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	600.00
PROP	20854	KIRK01	KIRKMAN & JOURDAIN LTD	Planned Works	436.46
PROP	20855	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	300.00
PROP	20855	KIRK01	KIRKMAN & JOURDAIN LTD	Planned Works	231.23
PROP	20856	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	300.00
PROP	20856	KIRK01	KIRKMAN & JOURDAIN LTD	Planned Works	222.13
PROP	20857	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	300.00
PROP	20857	KIRK01	KIRKMAN & JOURDAIN LTD	Planned Works	235.13
PROP	20858	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	300.00
PROP	20858	KIRK01	KIRKMAN & JOURDAIN LTD	Planned Works	214.33
PROP	20859	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	300.00
PROP	20859	KIRK01	KIRKMAN & JOURDAIN LTD	Planned Works	237.73
PROP	20860	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	300.00
PROP	20860	KIRK01	KIRKMAN & JOURDAIN LTD	Planned Works	236.43
PROP	20861	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	500.00
PROP	20861	KIRK01	KIRKMAN & JOURDAIN LTD	Planned Works	255.93
PROP	20862	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	300.00
PROP	20862	KIRK01	KIRKMAN & JOURDAIN LTD	Planned Works	237.73
PROP	20863	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	300.00
PROP	20863	KIRK01	KIRKMAN & JOURDAIN LTD	Planned Works	245.53
PROP	20864	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	300.00
PROP	20864	KIRK01	KIRKMAN & JOURDAIN LTD	Planned Works	241.63
PROP	20865	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	300.00
PROP	20865	KIRK01	KIRKMAN & JOURDAIN LTD	Planned Works	262.43
PROP	20866	KIRK01	KIRKMAN & JOURDAIN LTD	Planned Works	1,332.00
PROP	20867	BALM02	BALM & DAVIES LTD	Building Maintenance	500.00

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PROP	20868	KIRK01	KIRKMAN & JOURDAIN LTD	Planned Works	2,590.00
PROP	20869	EMSE01	EMS ENGINEERING MAINTENANCE SERVICES LTD	Building Maintenance	350.00
PROP	20870	KIRK01	KIRKMAN & JOURDAIN LTD	Planned Works	3,108.00
PROP	20871	JACK03	JACKSON LIFT SERVICES LTD	Building Maintenance	430.00
PROP	20872	ASHW02	ASHWASTE ENVIRONMENTAL LTD	Building Maintenance	680.00
PROP	20873	BALM02	BALM & DAVIES LTD	Building Maintenance	3,390.00
PROP	20874	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	300.00
PROP	20875	BALM02	BALM & DAVIES LTD	Building Maintenance	300.00
PROP	20876	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Planned Works	3,680.00
PROP	20877	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Planned Works	6,413.00
PROP	20878	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Planned Works	6,413.00
PROP	20879	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Planned Works	7,000.00
PROP	20880	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Planned Works	2,875.00
PROP	20881	RJSP01	R J SPECIALIST COATINGS	Building Maintenance	2,118.00
PROP	20882	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PROP	20883	AJMG01	A J M GLASS	Building Maintenance	600.00
PROP	20884	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	250.00
PROP	20885	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	250.00
PROP	20886	BOND03	BOND BRYAN ARCHITECTS	Fixed Assets Under Construction Land & Buildings	6,356.00
PROP	20887	BALM02	BALM & DAVIES LTD	Building Maintenance	350.00
PROP	20888	VECT01	VECTEC LTD	Building Maintenance	350.00
PROP	20889	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	150.00
PROP	20890	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	300.00
PROP	20891	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	200.00
PROP	20892	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	200.00
PROP	20893	WAGN01	WAGNER UK LIMITED	Planned Works	1,331.50
PROP	20894	DDSL01	DDSL LTD	Planned Works	1,860.00
PROP	20895	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	200.00
PROP	20896	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	362.80
PROP	20897	CSEL01	C S ELECTRICAL ESSEX LTD	IT Consumables	362.80
PROP	20898	BALM02	BALM & DAVIES LTD	Building Maintenance	36.21
PROP	20899	ORON01	ORONA LIMITED	Building Maintenance	787.11
PROP	20900	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	250.00
PROP	20901	FISK02	FISK FIRE PROTECTION	Building Maintenance	560.00
PROP	20902	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	400.00
PROP	20903	VECT01	VECTEC LTD	Fuel Pump Maintenance	750.00
PROP	20904	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	250.00
PROP	20905	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	400.00
PROP	20906	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	200.00
PROP	20907	GARD08	GARDHAMS PROPERTY SERVICES	Building Maintenance	500.00
PROP	20908	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	250.00
PROP	20909	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	250.00
PROP	20910	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	200.00
PROP	20911	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Building Maintenance	150.00
PROP	20912	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	250.00
PROP	20913	ASPE02	ASPECT CONTRACTS LIMITED	Building Maintenance	350.00
PROP	20914	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	300.00
PROP	20915	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	1,200.00

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PROP	20916	BALM02	BALM & DAVIES LTD	Building Maintenance	300.00
PROP	20917	BALM02	BALM & DAVIES LTD	Building Maintenance	300.00
PROP	20918	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	200.00
PROP	20919	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	300.00
PROP	20920	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	300.00
PROP	20921	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	300.00
PROP	20922	VECT01	VECTEC LTD	Fuel Pump Maintenance	300.00
PROP	20923	BALM02	BALM & DAVIES LTD	Building Maintenance	643.95
PROP	20924	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	200.00
PROP	20925	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	200.00
PROP	20926	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	300.00
PROP	20927	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	200.00
PROP	20928	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	200.00
PROP	20929	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	703.54
PROP	20930	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	200.00
PROP	20931	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	200.00
PROP	20932	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	400.00
PROP	20933	BALM02	BALM & DAVIES LTD	Planned Works	4,950.96
PROP	20934	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	1,300.00
PROP	20935	DPSS01	D&P SCAFFOLDING LTD	Building Maintenance	500.00
PROP	20936	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	250.00
PROP	20937	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	200.00
PROP	20938	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	300.00
PROP	20939	INGL01	INGLETON WOOD	Consultancy Fees	12,300.00
PROP	20940	INGL01	INGLETON WOOD	Consultancy Fees	2,500.00
PROP	20941	CIKC01	C I K CONSTRUCTION LTD	Asset Protection	27,640.00
PROP	20942	HSDO01	HS DOOR SYSTEMS LTD	Planned Works	1,125.00
PROP	20943	HSDO01	HS DOOR SYSTEMS LTD	Planned Works	240.00
PROP	20944	ROMA03	ROMANA LIMITED	Int Decs/Alts & Improvements	2,235.00
PROP	20945	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	300.00
PROP	20946	VECT01	VECTEC LTD	Fuel Pump Maintenance	250.00
PROP	20947	KATS01	KAT SECURITIES	Planned Works	900.00
PROP	20948	STAT02	STAT-EXPRESS LTD.	Building Maintenance	70.00
PROP	20949	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	150.00
PROP	20950	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	2,700.00
PROP	20951	VECT01	VECTEC LTD	Fuel Pump Maintenance	750.00
PROP	20952	RJSP01	R J SPECIALIST COATINGS	Building Maintenance	1,500.00
PROP	20953	WIND03	WINDOW SHADING SYSTEMS LIMITED	Building Maintenance	300.00
PROP	20954	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	250.00
PROP	20955	DUNNO2	DUNNINGHAMS LTD	Building Maintenance	1,911.00
PROP	20956	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	150.00
PROP	20957	JACK03	JACKSON LIFT SERVICES LTD	Building Maintenance	289.00
PROP	20958	VISU01	VISUAL SYSTEMS AND SIGN COMPANY LTD	Building Maintenance	194.70
PROP	20959	ASPE02	ASPECT CONTRACTS LIMITED	Building Maintenance	350.00
PROP	20960	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	250.00
PROP	20961	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	100.00
PROP	20962	DUNNO2	DUNNINGHAMS LTD	Building Maintenance	2,766.00
PROP	20963	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	300.00

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PROP	20964	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	250.00
PROP	20965	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	250.00
PROP	20966	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	918.00
PROP	20967	ADCO01	ADCOCK REFRIGERATION & AIR CONDITIONING LTD	Building Maintenance	484.00
PROP	20968	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	250.00
PROP	20969	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	300.00
PROP	20970	FISK02	FISK FIRE PROTECTION	Building Maintenance	1,170.00
PROP	20971	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	250.00
PROP	20972	RJSP01	R J SPECIALIST COATINGS	Building Maintenance	375.00
PROP	20973	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	250.00
PROP	20974	INGL01	INGLETON WOOD	Fixed Assets Under Construction Land & Buildings	750.00
PROP	20975	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	500.00
PROP	20976	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	120.00
PROP	20977	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	702.00
PROP	20978	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	300.00
PROP	20979	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	250.00
PROP	20980	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	250.00
PROP	20981	CHRI03	CHRISTY COOLING SERVICES LTD	Planned Works	1,200.00
PROP	20982	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	150.00
PROP	20983	ABAC01	ABACUS BUILD (UK) LTD	Building Maintenance	350.00
PROP	20984	ASHW02	ASHWASTE ENVIRONMENTAL LTD	Planned Works	908.00
PROP	20985	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	100.00
PROP	20986	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	300.00
PROP	20987	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PROP	20988	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	1,670.00
PROP	20989	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	150.00
PROP	20990	FOUR01	FOUR STAR FLOORING CONTRACTS	Building Maintenance	200.00
PROP	20991	POTT01	POTTER RAPER PARTNERSHIP	Consultancy Fees	8,415.00
PROP	20992	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PROP	20993	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	400.00
PROP	20994	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	300.00
PROP	20995	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	250.00
PROP	20996	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	500.00
PROP	20997	FISK02	FISK FIRE PROTECTION	Building Maintenance	250.00
PROP	20998	HAYS03	HAYS CONSTRUCTION & PROPERTY	Casual and Temporary Staff	15,360.97
PROP	20999	HAYS03	HAYS CONSTRUCTION & PROPERTY	Casual and Temporary Staff	16,856.94
PROP	21000	HAYS03	HAYS CONSTRUCTION & PROPERTY	Consultancy Fees	15,856.94
PROP	21001	HAYS03	HAYS CONSTRUCTION & PROPERTY	Casual and Temporary Staff	12,229.19
PROP	21002	HAYS03	HAYS CONSTRUCTION & PROPERTY	Casual and Temporary Staff	16,315.04
PROP	21003	BALM02	BALM & DAVIES LTD	Building Maintenance	200.00
PROP	21004	FOUR01	FOUR STAR FLOORING CONTRACTS	Building Maintenance	150.00
PROP	21005	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	300.00
PROP	21006	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PROP	21007	CSEL01	C S ELECTRICAL ESSEX LTD	IT Consumables	1,274.65
PROP	21008	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	350.00
PROP	21009	BALM02	BALM & DAVIES LTD	Building Maintenance	646.22
PROP	21010	CSEL01	C S ELECTRICAL ESSEX LTD	IT Consumables	350.00
PROP	21011	RJSP01	R J SPECIALIST COATINGS	Building Maintenance	1,150.00

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PROP	21012	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Building Maintenance	200.00
PROP	21013	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00
PROP	21014	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	150.00
PROP	21015	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	218.40
PROP	21016	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Int Decs/Alts & Improvements	500.00
PROP	21017	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	250.00
PROP	21018	CSEL01	C S ELECTRICAL ESSEX LTD	IT Consumables	1,274.65
PROP	21019	CSEL01	C S ELECTRICAL ESSEX LTD	IT Consumables	350.00
PROP	21020	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	218.40
PROP	21021	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	218.40
PROP	21022	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	200.00
PROP	21023	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	200.00
PROP	21024	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	250.00
PROP	21025	MIDE03	MID-ESSEX PEST CONTROL	Building Maintenance	200.00
PROP	21026	BALM02	BALM & DAVIES LTD	Planned Works	370.34
PROP	21027	BALM02	BALM & DAVIES LTD	Building Maintenance	3,148.53
PROP	21028	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	679.00
PROP	21029	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	544.00
PROP	21030	BALM02	BALM & DAVIES LTD	Planned Works	662.00
PROP	21031	BALM02	BALM & DAVIES LTD	Building Maintenance	1,061.84
PROP	21032	BALM02	BALM & DAVIES LTD	Building Maintenance	100.00
PROP	21033	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	300.00
PROP	21034	BALM02	BALM & DAVIES LTD	Building Maintenance	1,411.50
PROP	21035	INGL01	INGLETON WOOD	Consultancy Fees	36.00
PROP	21036	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	500.00
PROP	21037	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	500.00
PROP	21038	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	750.00
PROP	21039	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	250.00
PROP	21040	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	250.00
PROP	21041	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	150.00
PROP	21042	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	250.00
PROP	21043	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	300.00
PROP	21044	PINN01	PINNACLE ESSEX	Building Maintenance	100.00
PROP	21045	BALM02	BALM & DAVIES LTD	Planned Works	18,286.57
PROP	21046	FISK02	FISK FIRE PROTECTION	Building Maintenance	250.00
PROP	21047	BALM02	BALM & DAVIES LTD	Planned Works	18,286.57
PROP	21048	BALM02	BALM & DAVIES LTD	Planned Works	18,286.57
PROP	21049	TTPU01	T-T PUMPS LIMITED	Planned Works	640.00
PROP	21050	BALM02	BALM & DAVIES LTD	Building Maintenance	300.00
PROP	21051	ARVO01	ARVON DRAIN CLEARING	Planned Works	200.00
PROP	21052	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	150.00
PROP	21053	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	300.00
PROP	21054	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	200.00
PROP	21055	ABAC01	ABACUS BUILD (UK) LTD	Building Maintenance	500.00
PROP	21056	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	426.00
PROP	21057	BALM02	BALM & DAVIES LTD	Building Maintenance	300.00
PROP	21058	RJSP01	R J SPECIALIST COATINGS	Building Maintenance	3,300.00
PROP	21059	BALM02	BALM & DAVIES LTD	Building Maintenance	300.00

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PROP	21060	LDSE01	L & D SERVICES LTD	Building Maintenance	1,278.00
PROP	21061	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PROP	21062	BALM02	BALM & DAVIES LTD	Building Maintenance	300.00
PROP	21063	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	200.00
PROP	21064	CHRI03	CHRISTY COOLING SERVICES LTD	Building Maintenance	598.00
PROP	21065	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	150.00
PROP	21066	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	150.00
PROP	21067	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	150.00
PROP	21068	BALM02	BALM & DAVIES LTD	Building Maintenance	350.00
PROP	21069	BALM02	BALM & DAVIES LTD	Building Maintenance	200.00
PROP	21070	SOUT011	SOUTHEND ON SEA BOROUGH COUNCIL	Consultancy Fees	671.66
PROP	21071	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PROP	21072	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	250.00
PROP	21073	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Building Maintenance	200.00
PROP	21074	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	250.00
PROP	21075	AJMG01	A J M GLASS	Building Maintenance	250.00
PROP	21076	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	200.00
PROP	21077	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PROP	21078	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PROP	21079	ASPE02	ASPECT CONTRACTS LIMITED	Building Maintenance	150.00
PROP	21080	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00
PROP	21081	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PROP	21082	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	200.00
PROP	21083	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Planned Works	1,625.00
PROP	21084	GARD08	GARDHAMS PROPERTY SERVICES	Int Decs/Alts & Improvements	139,477.00
PROP	21085	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	220.00
PROP	21086	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	200.00
PROP	21087	KIRK01	KIRKMAN & JOURDAIN LTD	Planned Works	1,710.00
PROP	21088	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	250.00
PROP	21089	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	250.00
PROP	21090	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	250.00
PROP	21091	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	150.00
PROP	21092	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	250.00
PROP	21093	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PROP	21094	RJSP01	R J SPECIALIST COATINGS	Building Maintenance	835.00
PROP	21095	RJSP01	R J SPECIALIST COATINGS	Building Maintenance	1,126.00
PROP	21096	RJSP01	R J SPECIALIST COATINGS	Building Maintenance	484.00
PROP	21097	RJSP01	R J SPECIALIST COATINGS	Building Maintenance	2,430.00
PROP	21098	RJSP01	R J SPECIALIST COATINGS	Building Maintenance	520.00
PROP	21099	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	150.00
PROP	21100	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PROP	21101	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PROP	21102	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	150.00
PROP	21103	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	250.00
PROP	21104	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	450.00
PROP	21105	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	200.00
PROP	21106	STAT02	STAT-EXPRESS LTD.	Stationery	176.68
PROP	21107	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	250.00

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PROP	21108	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	200.00
PROP	21109	BALM02	BALM & DAVIES LTD	Building Maintenance	200.00
PROP	21110	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	150.00
PROP	21111	ESSE37	ESSEX FLAGS & FLAGSTAFFS LIMITED	Building Maintenance	475.00
PROP	21112	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	350.00
PROP	21113	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Planned Works	4,547.02
PROP	21114	DDSL01	DDSL LTD	Building Maintenance	3,269.00
PROP	21115	CHRI03	CHRISTY COOLING SERVICES LTD	Building Maintenance	350.00
PROP	21116	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	250.00
PROP	21117	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	250.00
PROP	21118	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	1,800.00
PROP	21119	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	150.00
PROP	21120	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	250.00
PROP	21121	CWFE01	C & W FENCING LTD	Planned Works	5,850.00
PROP	21122	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	210.00
PROP	21123	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	250.00
PROP	21124	BALM02	BALM & DAVIES LTD	Building Maintenance	300.00
PROP	21125	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	250.00
PROP	21126	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	250.00
PROP	21127	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	150.00
PROP	21128	CHRI03	CHRISTY COOLING SERVICES LTD	Building Maintenance	1,250.00
PROP	21129	INGL01	INGLETON WOOD	Consultancy Fees	9,073.00
PROP	21130	YOUN01	K G YOUNG LTD	Planned Works	7,450.00
PROP	21131	CSEL01	C S ELECTRICAL ESSEX LTD	IT Consumables	232.47
PROP	21132	VECT01	VECTEC LTD	Fuel Pump Maintenance	5,562.50
PROP	21133	ACOR03	ACORN PRESSURISATION SERVICES LTD	Planned Works	108.00
PROP	21134	ACOR03	ACORN PRESSURISATION SERVICES LTD	Planned Works	162.74
PROP	21135	FISK02	FISK FIRE PROTECTION	Planned Works	2,390.00
PROP	21136	ARVO01	ARVON DRAIN CLEARING	Planned Works	500.00
PROP	21137	EMSE01	EMS ENGINEERING MAINTENANCE SERVICES LTD	Planned Works	432.00
PROP	21138	INGL01	INGLETON WOOD	Consultancy Fees	487.50
PROP	21139	CSEL01	C S ELECTRICAL ESSEX LTD	Fixed Assets Under Construction ITC Equipment	6,774.48
PROP	21140	CSEL01	C S ELECTRICAL ESSEX LTD	Fixed Assets Under Construction ITC Equipment	6,774.48
PROP	21141	CSEL01	C S ELECTRICAL ESSEX LTD	Fixed Assets Under Construction ITC Equipment	6,774.48
PROP	21142	ASHW02	ASHWASTE ENVIRONMENTAL LTD	Planned Works	180.00
PROP	21143	BLAK01	BLAKE CONTRACTORS LTD	Planned Works	1,055.86
PROP	21144	CSEL01	C S ELECTRICAL ESSEX LTD	IT Consumables	1,365.00
PROP	21145	HSDO01	HS DOOR SYSTEMS LTD	Planned Works	6,504.88
PROP	21146	EAST11	EAST ANGLIA RESERVE FORCES & CADET ASSOCIATION	Asset Protection	1,400.00
PROP	21147	CSEL01	C S ELECTRICAL ESSEX LTD	IT Consumables	245.15
PROP	21148	AIRT01	AIR TESTING LIMITED	Planned Works	400.00
PROP	21149	MILE01	MILES WATER ENGINEERING LIMITED	Planned Works	992.00
PROP	21150	LDSE01	L & D SERVICES LTD	Planned Works	675.00
PROP	21151	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Planned Works	350.00
PROP	21152	CSEL01	C S ELECTRICAL ESSEX LTD	IT Consumables	473.50
PROP	21153	EMSE01	EMS ENGINEERING MAINTENANCE SERVICES LTD	Asset Protection	149,808.00
PROP	21154	CSEL01	C S ELECTRICAL ESSEX LTD	Asset Protection	16,900.00
PROP	21155	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	2,100.00

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PROP	21155	KIRK01	KIRKMAN & JOURDAIN LTD	Planned Works	1,440.04
PROP	21156	21CE01	21st CENTURY LIFTS	Building Maintenance	300.00
PROP	21157	BALM02	BALM & DAVIES LTD	Building Maintenance	78.42
PROP	21158	AIRT01	AIR TESTING LIMITED	Building Maintenance	1,000.00
PROP	21159	SOCO01	SOCOMEK U.K. LIMITED	Planned Works	2,515.00
PROP	21160	CSEL01	C S ELECTRICAL ESSEX LTD	IT Consumables	315.45
PROP	21161	ASHW02	ASHWASTE ENVIRONMENTAL LTD	Planned Works	216.00
PROP	21162	KIRK01	KIRKMAN & JOURDAIN LTD	Asset Protection	1,250.00
PROP	21163	CSEL01	C S ELECTRICAL ESSEX LTD	IT Consumables	1,212.81
PROP	21164	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	255.68
PROP	21165	NDSC01	N D SMITH CONTRACTS LTD	Planned Works	9,018.98
SOR	118993	OFFI02	OFFICE IS LIMITED	Stationery	520.00
SOR	119652	OFFI02	OFFICE IS LIMITED	Stationery	23.78
SOR	120615	OFFI02	OFFICE IS LIMITED	Stationery	15.98
SOR	120741	OFFI02	OFFICE IS LIMITED	Stationery	25.96
SOR	120795	OFFI02	OFFICE IS LIMITED	IT Consumables	4.90
SOR	120795	OFFI02	OFFICE IS LIMITED	Stationery	56.72
SOR	120832	OFFI02	OFFICE IS LIMITED	Stationery	116.44
SOR	120890	OFFI02	OFFICE IS LIMITED	IT Consumables	4.90
SOR	120890	OFFI02	OFFICE IS LIMITED	Stationery	66.42
SOR	121761	OFFI02	OFFICE IS LIMITED	Stationery	5.08
SOR	123190	OFFI02	OFFICE IS LIMITED	Stationery	3.60
SOR	123259	OFFI02	OFFICE IS LIMITED	Stationery	54.27
SOR	123922	OFFI02	OFFICE IS LIMITED	Stationery	34.02
SOR	124265	OFFI02	OFFICE IS LIMITED	IT Consumables	24.50
SOR	124265	OFFI02	OFFICE IS LIMITED	Stationery	104.00
SOR	124457	OFFI02	OFFICE IS LIMITED	Stationery	416.00
SOR	125000	OFFI02	OFFICE IS LIMITED	Stationery	94.48
SOR	125001	OFFI02	OFFICE IS LIMITED	Stationery	44.26
SOR	125174	OFFI02	OFFICE IS LIMITED	Stationery	44.74
SOR	125645	OFFI02	OFFICE IS LIMITED	Stationery	77.81
SOR	125726	OFFI02	OFFICE IS LIMITED	Stationery	128.49
SOR	126053	OFFI02	OFFICE IS LIMITED	Stationery	36.80
SOR	126142	OFFI02	OFFICE IS LIMITED	Stationery	119.42
SOR	127079	OFFI02	OFFICE IS LIMITED	Stationery	35.46
SOR	127882	OFFI02	OFFICE IS LIMITED	Stationery	520.00
SOR	128138	OFFI02	OFFICE IS LIMITED	Stationery	39.81
SOR	128820	OFFI02	OFFICE IS LIMITED	Stationery	20.01
SOR	129300	OFFI02	OFFICE IS LIMITED	Stationery	29.72
SOR	129451	OFFI02	OFFICE IS LIMITED	Stationery	18.68
SOR	129910	OFFI02	OFFICE IS LIMITED	Stationery	59.90
SOR	130437	OFFI02	OFFICE IS LIMITED	Stationery	33.35
SOR	130724	OFFI02	OFFICE IS LIMITED	Stationery	26.65
SOR	131130	OFFI02	OFFICE IS LIMITED	IT Consumables	4.90
SOR	131130	OFFI02	OFFICE IS LIMITED	Stationery	34.00
SOR	131444	OFFI02	OFFICE IS LIMITED	Stationery	7.80
SOR	132537	OFFI02	OFFICE IS LIMITED	Stationery	18.62
SOR	132995	OFFI02	OFFICE IS LIMITED	Stationery	31.45

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ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
TR	1400	JERS01	JERSEY JOE'S	Subsistence Allowances	285.50
TR	1401	SOUT09	SOUTH EAST ESSEX COLLEGE	External Training - L&D Panel	370.00
TR	1402	A1WA01	A1 WALTON SALVAGE	In House Operational Training	360.00
TR	1403	EMST01	EMSTAR LLP	External Training - L&D Panel	300.00
TR	1404	A1WA01	A1 WALTON SALVAGE	In House Operational Training	120.00
TR	1405	JERS01	JERSEY JOE'S	Subsistence Allowances	157.00
TR	1406	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	84.55
TR	1407	EYRE02	K P EYRE	External Training - L&D Panel	754.00
TR	1408	JERS01	JERSEY JOE'S	Subsistence Allowances	325.00
TR	1409	STEPH01	STEPHENSON COLLEGE	External Training - L&D Panel	377.00
TR	1410	HAMPO2	HAMPSHIRE FIRE & RESCUE SERVICE	External Training - L&D Panel	2,490.00
TR	1411	CROS01	CROSS SECTOR LEADERSHIP EXCHANGE CIC	Leadership Development	600.00
TR	1412	EPCO01	EMERGENCY PLANNING COLLEGE	External Training - L&D Panel	835.00
TR	1413	FOCU02	FOCUS FOR CHANGE TRAINING & RETIREMENT	External Training - L&D Panel	250.00
TR	1414	OSTE03	OSTEOPATHS FOR INDUSTRY LTD	External Training - L&D Panel	1,800.00
TR	1415	WEBE01	WEBER RESCUE UK LTD	External Training - L&D Panel	960.75
TR	1416	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	760.00
TR	1417	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	122.00
TR	1418	EFAT01	E F A TRADING LTD	External Training - L&D Panel	1,600.00
TR	1419	A1WA01	A1 WALTON SALVAGE	In House Operational Training	300.00
TR	1420	EAST03	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION	Leadership Development	8,625.00
TR	1421	COVE02	COVENTRY UNIVERSITY	External Training - L&D Panel	1,750.00
TR	1422	AIRP02	AIR PRODUCTS PLC	In House Operational Training	114.47
TR	1423	LEEV02	LEE VALLEY LEISURE TRUST LIMITED	Subsistence Allowances	390.40
TR	1424	SUFF05	SUFFOLK COUNTY COUNCIL	Operational Training Contracts	4,000.00
TR	1425	OPTI01	OPTIMA DIAGNOSTICS LIMITED	External Training - L&D Panel	925.00
TR	1426	JERS01	JERSEY JOE'S	Subsistence Allowances	285.00
TR	1427	AIRP02	AIR PRODUCTS PLC	In House Operational Training	142.34
TR	1428	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	1,779.92
TR	1429	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	760.00
TR	1430	SAND01	THE SANDWICH MAN	Subsistence Allowances	1,909.00
TR	1431	QALT01	QA LTD	External Training - L&D Panel	1,072.00
TR	1432	CIPD01	CIPD ENTERPRISES LTD	External Training - L&D Panel	1,090.00
TR	1433	A1WA01	A1 WALTON SALVAGE	In House Operational Training	800.00
TR	1434	A1WA01	A1 WALTON SALVAGE	In House Operational Training	120.00
TR	1436	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	760.00
TR	1437	JERS01	JERSEY JOE'S	Subsistence Allowances	164.00
TR	1438	A1WA01	A1 WALTON SALVAGE	In House Operational Training	240.00
TR	1439	AIRP02	AIR PRODUCTS PLC	In House Operational Training	116.00
TR	1440	BRIT08	BRITISH STANDARDS INSTITUTION	External Training - L&D Panel	2,715.00
TR	1441	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	130.00
TR	1442	LIKE01	LIKE LIMITED	External Training - L&D Panel	1,771.20
TR	1443	WRIT02	WRITTLE COLLEGE	External Training - L&D Panel	1,500.00
TR	1444	WRIT02	WRITTLE COLLEGE	External Training - L&D Panel	2,370.00
TR	1445	BRIT06	BRITISH SAFETY COUNCIL	External Training - L&D Panel	500.00
TR	1446	JERS01	JERSEY JOE'S	Subsistence Allowances	64.50
TR	1447	EAST03	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION	Leadership Development	495.00
TR	1448	KENS01	KENSON NETWORK ENGINEERING LTD	External Training - L&D Panel	1,865.00

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ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
TR	1449	ROCH03	ROCHFORD SCRAP CO LTD	In House Operational Training	175.00
TR	1450	CROS01	CROSS SECTOR LEADERSHIP EXCHANGE CIC	External Training - L&D Panel	400.00
TR	1451	ALTT01	ALT TRAINING SERVICES LIMITED	External Training - L&D Panel	1,500.00
TR	1452	JERS01	JERSEY JOE'S	Subsistence Allowances	172.75
TR	1453	LINC03	LINCOLNSHIRE COUNTY COUNCIL	External Training - L&D Panel	4,000.00
TR	1454	JERS01	JERSEY JOE'S	Subsistence Allowances	164.50
TR	1455	PREM09	PREMIER PRINT & PROMOTIONS LTD.	In House Operational Training	1,100.00
TR	1456	DESI01	DESIGN MATTERS	In House Operational Training	300.00
TR	1457	CHEL07	CHELMSFORD COLLEGE	External Training - L&D Panel	448.00
TR	1458	REDO01	RED ONE LIMITED	External Training - L&D Panel	3,916.00
TR	1459	FIRE015	FIRE SERVICE COLLEGE LIMITED	External Training - L&D Panel	3,760.00
TR	1459	FIRE015	FIRE SERVICE COLLEGE LIMITED	Subsistence Allowances	1,300.00
TR	1460	SOUT09	SOUTH EAST ESSEX COLLEGE	External Training - L&D Panel	370.00
TR	1461	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	2,224.90
TR	1462	XENO01	XENONEX LIMITED	Leadership Development	2,400.00
TR	1463	DUNM01	DUNMOW SKIPS LTD	In House Operational Training	174.00
TR	1464	CFOA01	CFOA SERVICES LTD	Conferences & Seminars	1,650.00
TR	1465	STEPH01	STEPHENSON COLLEGE	External Training - L&D Panel	5,364.00
TR	1465	STEPH01	STEPHENSON COLLEGE	Subsistence Allowances	3,900.00
TR	1466	EPCO01	EMERGENCY PLANNING COLLEGE	External Training - L&D Panel	880.00
TR	1466	EPCO01	EMERGENCY PLANNING COLLEGE	Subsistence Allowances	150.00
TR	1467	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	1,779.92
TR	1468	NUCO01	NUCO TRAINING LTD	In House Operational Training	65.00
TR	1469	JERS01	JERSEY JOE'S	Subsistence Allowances	467.50
TR	1470	STEPH01	STEPHENSON COLLEGE	Subsistence Allowances	3,393.00
TR	1471	SAND01	THE SANDWICH MAN	Subsistence Allowances	1,172.00
TR	1472	CRON04	CRONER GROUP LIMITED	Operational Training Contracts	2,700.00
TR	1473	CRON04	CRONER GROUP LIMITED	Operational Training Contracts	2,700.00
TR	1474	LEEV02	LEE VALLEY LEISURE TRUST LIMITED	Subsistence Allowances	684.80
TR	1475	CRON04	CRONER GROUP LIMITED	Operational Training Contracts	3,000.00
TR	1476	RIVE02	RIVENHALL HOTEL	Leadership Development	175.00
TR	1476	RIVE02	RIVENHALL HOTEL	Subsistence Allowances	88.00
TR	1477	CHEL07	CHELMSFORD COLLEGE	External Training - L&D Panel	1,019.00
TR	1478	SARA01	SARAH'S CATERING LIMITED	Subsistence Allowances	201.20
TR	1479	XENO01	XENONEX LIMITED	Leadership Development	1,000.00
TR	1480	JERS01	JERSEY JOE'S	Subsistence Allowances	167.00
TR	1481	FOCU02	FOCUS FOR CHANGE TRAINING & RETIREMENT	External Training - L&D Panel	1,350.00
TR	1482	JERS01	JERSEY JOE'S	Subsistence Allowances	410.00
TR	1483	A1WA01	A1 WALTON SALVAGE	In House Operational Training	100.00
TR	1484	AIRP02	AIR PRODUCTS PLC	In House Operational Training	92.98
TR	1485	RRCL01	THE RAPID RESULTS COLLEGE LTD	External Training - L&D Panel	30.00
TR	1486	JERS01	JERSEY JOE'S	Subsistence Allowances	555.50
TR	1487	A1WA01	A1 WALTON SALVAGE	In House Operational Training	100.00
TR	1488	A1WA01	A1 WALTON SALVAGE	In House Operational Training	300.00
TR	1489	AKAT01	AKA TRAINING & CONSULTANCY LTD	External Training - L&D Panel	1,975.00
TR	1490	JERS01	JERSEY JOE'S	Subsistence Allowances	155.00
TR	1491	OPTI02	THE OPTIMA PARTNERSHIP LTD	Leadership Development	4,335.00
TR	1492	SOUT011	SOUTHEND ON SEA BOROUGH COUNCIL	Operational Training Contracts	270.00

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ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
TR	1493	AIRP02	AIR PRODUCTS PLC	In House Operational Training	138.00
TR	1494	BRIT06	BRITISH SAFETY COUNCIL	External Training - L&D Panel	925.00
TR	1495	R3SA01	R3 SAFETY AND RESCUE LTD	Operational Training Contracts	2,625.00
TR	1496	AIRP02	AIR PRODUCTS PLC	In House Operational Training	138.00
TR	1497	NUCO01	NUCO TRAINING LTD	In House Operational Training	5.00
TR	1498	OUTR01	THE OUTREACH ORGANISATION LTD	Operational Training Contracts	7,450.00
TR	1499	FIRE023	THE FIRE PROTECTION ASSOCIATION	External Training - L&D Panel	1,150.00
TR	1500	OUTR01	THE OUTREACH ORGANISATION LTD	External Training - L&D Panel	915.00
TR	1500	OUTR01	THE OUTREACH ORGANISATION LTD	Subsistence Allowances	200.00
TR	1501	BENF01	BENFLEET SCRAP CO. LTD	In House Operational Training	100.00
TR	1502	JERS01	JERSEY JOE'S	Subsistence Allowances	489.50
TR	1503	ALTR01	ALTRINCHAM CONSULTANCY TRAINING	External Training - L&D Panel	2,940.00
TR	1504	PRAC02	PR ACADEMY LTD	External Training - L&D Panel	1,435.00
TR	1505	FIRE015	FIRE SERVICE COLLEGE LIMITED	Subsistence Allowances	65.00
TR	1506	NUCO01	NUCO TRAINING LTD	In House Operational Training	45.00
TR	1507	JERS01	JERSEY JOE'S	Subsistence Allowances	473.50
TR	1508	JERS01	JERSEY JOE'S	Subsistence Allowances	22.50
TR	1509	THAM06	THAMES TRAINING & DEVELOPMENT LTD	External Training - L&D Panel	959.40
TR	1510	FIRE015	FIRE SERVICE COLLEGE LIMITED	External Training - L&D Panel	2,050.00
TR	1511	BENF01	BENFLEET SCRAP CO. LTD	In House Operational Training	50.00
TR	1512	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	705.00
TR	1513	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	721.00
TR	1514	JERS01	JERSEY JOE'S	Subsistence Allowances	705.50
TR	1515	ITGI01	ITG INSTRUCTOR TRAINING	External Training - L&D Panel	2,632.00
FS	30024	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Building Cleaning	16,600.00
FS	30030	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	2,000.00
FS	30031	PARK06	PARKVALE SERVICES LTD	Building Cleaning	200.00
FS	30032	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	2,200.00
FS	30033	DUNM01	DUNMOW SKIPS LTD	Building Cleaning	250.00
FS	30041	FAST03	FASTSIGNS CHELMSFORD LIMITED	Furniture and Fittings	115.50
FS	30049	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	16,848.00
FS	30051	PARK06	PARKVALE SERVICES LTD	Furniture and Fittings	125.00
FS	30052	PARK06	PARKVALE SERVICES LTD	Building Cleaning	200.00
FS	30056	ANGL12	ANGLIA COURIER EXPRESS (EAST ANGLIA) LTD	Postage & Direct Mailing	80.00
FS	30060	BATE01	BATES OFFICE SERVICES LIMITED	Building Cleaning	62.69
FS	30060	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	579.57
FS	30061	SAFE07	SAFETYSHOP	Furniture and Fittings	340.00
FS	30063	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	500.00
FS	30064	MITI03	MITIE LANDSCAPES LIMITED	Grounds Maintenance	589.10
FS	30072	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	501.00
FS	30079	SUND01	SUNDEALA LTD	Furniture and Fittings	601.00
FS	30086	NANT01	NANTMOR BLINDS LTD	Furniture and Fittings	94.00
FS	30087	MONT01	MONTHIND CLEAN LLP	Building Cleaning	835.45
FS	30088	MONT01	MONTHIND CLEAN LLP	Building Cleaning	345.00
FS	30093	DUNM01	DUNMOW SKIPS LTD	Building Cleaning	250.00
FS	30094	PARK06	PARKVALE SERVICES LTD	Building Cleaning	22,747.56
FS	30095	CONT03	CONTOUR LANDSCAPES LTD	Grounds Maintenance	162.24
FS	30097	CONT03	CONTOUR LANDSCAPES LTD	Grounds Maintenance	181.68

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FS	30098	CONT03	CONTOUR LANDSCAPES LTD	Grounds Maintenance	1,379.10
FS	30099	CONT03	CONTOUR LANDSCAPES LTD	Grounds Maintenance	1,363.20
FS	30101	CRSW01	C R SWIFT LANDSCAPING LTD	Grounds Maintenance	9,345.60
FS	30109	GREE07	GREEN RECYCLING LIMITED	Building Cleaning	395.00
FS	30121	DAY201	DAY 2 INTERIORS LTD	Furniture and Fittings	630.00
FS	30122	DAY201	DAY 2 INTERIORS LTD	Furniture and Fittings	341.00
FS	30139	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Furniture and Fittings	100.00
FS	30146	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	300.00
FS	30173	MITI03	MITIE LANDSCAPES LIMITED	Grounds Maintenance	258.21
FS	30183	BART02	BARTLETT TREE EXPERTS	Grounds Maintenance	260.00
FS	30184	PARK06	PARKVALE SERVICES LTD	Building Cleaning	250.00
FS	30185	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	500.00
FS	30205	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Building Cleaning	200.00
FS	30206	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Furniture and Fittings	30.00
FS	30207	FAST02	FAST KEY SERVICES LTD	Furniture and Fittings	15.00
FS	30209	DUNM01	DUNMOW SKIPS LTD	Building Cleaning	238.00
FS	30215	OAKP01	OAKPARK SECURITY SYSTEMS LIMITED	Casual and Temporary Staff	260.00
FS	30217	NORT01	NORTH ESSEX SIGNS LTD	Furniture and Fittings	95.52
FS	30218	NORT01	NORTH ESSEX SIGNS LTD	Furniture and Fittings	693.60
FS	30219	NORT01	NORTH ESSEX SIGNS LTD	Furniture and Fittings	804.00
FS	30220	FAST03	FASTSIGNS CHELMSFORD LIMITED	Furniture and Fittings	110.00
FS	30224	MITI03	MITIE LANDSCAPES LIMITED	Grounds Maintenance	700.00
FS	30225	HAYS03	HAYS CONSTRUCTION & PROPERTY	Casual and Temporary Staff	13,923.75
FS	30227	DAY201	DAY 2 INTERIORS LTD	Furniture and Fittings	2,008.80
FS	30228	DAY201	DAY 2 INTERIORS LTD	Furniture and Fittings	341.00
FS	30229	DAY201	DAY 2 INTERIORS LTD	Furniture and Fittings	341.00
FS	30231	WIND03	WINDOW SHADING SYSTEMS LIMITED	Furniture and Fittings	2,475.00
FS	30232	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Furniture and Fittings	200.00
FS	30233	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	90.00
FS	30234	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	480.00
FS	30235	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	590.00
FS	30258	GREE07	GREEN RECYCLING LIMITED	Building Cleaning	150.00
FS	30276	CRSW01	C R SWIFT LANDSCAPING LTD	Grounds Maintenance	714.00
FS	30289	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Furniture and Fittings	50.00
FS	30296	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Furniture and Fittings	150.00
FS	30304	FAST02	FAST KEY SERVICES LTD	Furniture and Fittings	20.00
FS	30306	KIRK01	KIRKMAN & JOURDAIN LTD	Building Cleaning	200.00
FS	30310	ANGL12	ANGLIA COURIER EXPRESS (EAST ANGLIA) LTD	Postage & Direct Mailing	23.04
FS	30320	NORT01	NORTH ESSEX SIGNS LTD	Furniture and Fittings	51.20
FS	30321	KEDO01	KEDON INDUSTRIAL SUPPLIES LTD	Furniture and Fittings	100.00
FS	30337	DUNM01	DUNMOW SKIPS LTD	Building Cleaning	175.00
FS	30338	FAST02	FAST KEY SERVICES LTD	Furniture and Fittings	30.00
FS	30341	STAT02	STAT-EXPRESS LTD.	Furniture and Fittings	120.00
FS	30346	DAY201	DAY 2 INTERIORS LTD	Furniture and Fittings	153.60
FS	30347	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	75.00
PS	30000	TEST01	TEST SUPPLIER	Building Maintenance	1.50
PS	30001	CHRI03	CHRISTY COOLING SERVICES LTD	Building Maintenance	980.00
PS	30002	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	91.08

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PS	30003	WIND03	WINDOW SHADING SYSTEMS LIMITED	Building Maintenance	300.00
PS	30004	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	30005	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	150.00
PS	30006	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	150.00
PS	30007	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	150.00
PS	30008	AJMG01	A J M GLASS	Building Maintenance	250.00
PS	30009	BALM02	BALM & DAVIES LTD	Building Maintenance	350.00
PS	30010	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Building Maintenance	150.00
PS	30011	ASHW02	ASHWASTE ENVIRONMENTAL LTD	Building Maintenance	500.00
PS	30012	KIRK01	KIRKMAN & JOURDAIN LTD	Int Decs/Alts & Improvements	1,809.00
PS	30013	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	150.00
PS	30014	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	80.00
PS	30015	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PS	30016	OCSS01	PTSG ACCESS AND SAFETY LTD	Planned Works	193.01
PS	30017	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	250.00
PS	30018	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	250.00
PS	30019	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	250.00
PS	30020	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	250.00
PS	30021	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PS	30022	CWFE01	C & W FENCING LTD	Building Maintenance	460.00
PS	30023	BALM02	BALM & DAVIES LTD	Building Maintenance	150.00
PS	30025	RJSP01	R J SPECIALIST COATINGS	Building Maintenance	1,967.00
PS	30026	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	976.00
PS	30027	RJSP01	R J SPECIALIST COATINGS	Building Maintenance	825.00
PS	30029	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	200.00
PS	30035	MIDE03	MID-ESSEX PEST CONTROL	Building Maintenance	300.00
PS	30036	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	250.00
PS	30037	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	230.00
PS	30038	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	150.00
PS	30039	DOOR01	DOOR CHECK	Building Maintenance	200.00
PS	30040	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	162.54
PS	30042	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	300.00
PS	30043	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	250.00
PS	30044	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Building Maintenance	175.00
PS	30045	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	150.00
PS	30046	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	200.00
PS	30047	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	600.00
PS	30048	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Building Maintenance	200.00
PS	30050	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Building Maintenance	200.00
PS	30053	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	400.00
PS	30054	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	200.00
PS	30055	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	250.00
PS	30057	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	150.00
PS	30058	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	500.00
PS	30059	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	250.00
PS	30062	WIND03	WINDOW SHADING SYSTEMS LIMITED	Building Maintenance	200.00
PS	30065	BALM02	BALM & DAVIES LTD	Building Maintenance	300.00
PS	30066	BALM02	BALM & DAVIES LTD	Building Maintenance	250.01

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PS	30067	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	664.00
PS	30068	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	601.00
PS	30069	BALM02	BALM & DAVIES LTD	Building Maintenance	251.00
PS	30070	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	351.00
PS	30071	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	151.00
PS	30073	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	301.00
PS	30077	DUNN01	M & P DUNN LTD	Building Maintenance	201.00
PS	30080	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	240.00
PS	30082	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	200.00
PS	30083	FISK02	FISK FIRE PROTECTION	Building Maintenance	240.00
PS	30084	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	60.00
PS	30085	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	290.00
PS	30090	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	250.00
PS	30091	CHRI03	CHRISTY COOLING SERVICES LTD	Building Maintenance	321.00
PS	30092	BALM02	BALM & DAVIES LTD	Building Maintenance	300.00
PS	30096	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	570.00
PS	30100	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	300.00
PS	30102	FISK02	FISK FIRE PROTECTION	Building Maintenance	400.00
PS	30103	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	150.00
PS	30104	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	250.00
PS	30105	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	250.00
PS	30106	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	200.00
PS	30107	RJSP01	R J SPECIALIST COATINGS	Building Maintenance	1,737.00
PS	30108	TJEV01	T J EVERS LTD	Building Maintenance	1,184.00
PS	30110	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Building Maintenance	250.00
PS	30111	RJSP01	R J SPECIALIST COATINGS	Building Maintenance	690.00
PS	30112	CHRI03	CHRISTY COOLING SERVICES LTD	Building Maintenance	320.00
PS	30113	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	350.00
PS	30114	WIND03	WINDOW SHADING SYSTEMS LIMITED	Building Maintenance	500.00
PS	30115	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	250.00
PS	30116	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PS	30117	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	1,270.56
PS	30118	RTRO01	R T ROOFING SERVICES LTD	Building Maintenance	450.00
PS	30119	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	464.70
PS	30120	CHRI03	CHRISTY COOLING SERVICES LTD	Building Maintenance	300.00
PS	30123	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PS	30124	FOUR01	FOUR STAR FLOORING CONTRACTS	Building Maintenance	150.00
PS	30125	THAM05	THAMESIDE FIRE PROTECTION CO LTD	Building Maintenance	150.00
PS	30126	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	150.00
PS	30127	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	300.00
PS	30128	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	350.00
PS	30129	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	150.00
PS	30130	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00
PS	30131	BALM02	BALM & DAVIES LTD	Building Maintenance	300.00
PS	30132	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	200.00
PS	30133	DUNN02	DUNNINGHAMS LTD	Int Decs/Alts & Improvements	2,018.00
PS	30134	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	200.00
PS	30135	WAGN01	WAGNER UK LIMITED	Building Maintenance	251.00

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ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
PS	30136	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	30137	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Int Decs/Alts & Improvements	2,195.00
PS	30138	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	390.00
PS	30140	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	350.00
PS	30141	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	250.00
PS	30142	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	600.00
PS	30143	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	100.00
PS	30144	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	150.00
PS	30145	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	250.00
PS	30147	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PS	30148	WAGN01	WAGNER UK LIMITED	Building Maintenance	111.00
PS	30149	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	150.00
PS	30150	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PS	30151	BALM02	BALM & DAVIES LTD	Building Maintenance	200.00
PS	30152	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	786.00
PS	30153	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	200.00
PS	30154	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	250.00
PS	30155	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	550.00
PS	30156	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	200.00
PS	30157	AACL01	ADVANCED ASBESTOS CONTRACTORS (SOUTH EAST) LTD	Building Maintenance	2,802.50
PS	30159	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	351.00
PS	30160	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	250.00
PS	30161	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	250.00
PS	30162	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	201.00
PS	30163	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	201.00
PS	30164	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	201.00
PS	30165	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	250.00
PS	30166	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	251.00
PS	30167	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	250.00
PS	30168	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	251.00
PS	30169	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	500.00
PS	30170	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	743.97
PS	30171	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	250.00
PS	30172	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	200.00
PS	30174	RTRO01	R T ROOFING SERVICES LTD	Building Maintenance	500.00
PS	30175	RTRO01	R T ROOFING SERVICES LTD	Building Maintenance	350.00
PS	30176	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	250.00
PS	30177	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	30178	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	150.00
PS	30179	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	250.00
PS	30180	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	150.00
PS	30181	BALM02	BALM & DAVIES LTD	Building Maintenance	379.22
PS	30182	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	30186	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	150.00
PS	30187	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	200.00
PS	30188	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	972.77
PS	30189	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	1,026.54
PS	30190	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	200.00

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ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
PS	30191	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	1,000.00
PS	30192	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PS	30193	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	250.00
PS	30194	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	200.00
PS	30195	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	200.00
PS	30196	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	300.00
PS	30197	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	1,000.00
PS	30198	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	750.00
PS	30199	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	200.00
PS	30200	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	200.00
PS	30201	LDSE01	L & D SERVICES LTD	Building Maintenance	450.00
PS	30202	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	200.00
PS	30203	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Building Maintenance	60.00
PS	30204	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	200.00
PS	30208	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	350.00
PS	30210	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	150.00
PS	30211	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	200.00
PS	30212	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	200.00
PS	30213	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	525.00
PS	30214	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	150.00
PS	30216	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PS	30221	CERF01	CERFACE CONSTRUCTION PRODUCTS LTD	Building Maintenance	760.00
PS	30222	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PS	30223	RJSP01	R J SPECIALIST COATINGS	Building Maintenance	250.00
PS	30226	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	200.00
PS	30230	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	200.00
PS	30236	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	200.00
PS	30237	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	900.00
PS	30238	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	750.00
PS	30239	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	400.00
PS	30240	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	274.30
PS	30241	LDSE01	L & D SERVICES LTD	Building Maintenance	205.00
PS	30242	DUNNO2	DUNNINGHAMS LTD	Building Maintenance	250.00
PS	30243	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	1,800.00
PS	30244	BALM02	BALM & DAVIES LTD	Building Maintenance	750.04
PS	30245	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Building Maintenance	250.00
PS	30246	DDSL01	DDSL LTD	Building Maintenance	300.00
PS	30247	FISK02	FISK FIRE PROTECTION	Building Maintenance	350.00
PS	30248	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	200.00
PS	30249	JACK03	JACKSON LIFT SERVICES LTD	Building Maintenance	300.00
PS	30250	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	350.00
PS	30251	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	508.00
PS	30252	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	399.00
PS	30253	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	200.00
PS	30254	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	200.00
PS	30255	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	300.00
PS	30256	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	550.00
PS	30257	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	150.00

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ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
PS	30259	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	200.00
PS	30260	BALM02	BALM & DAVIES LTD	Building Maintenance	300.00
PS	30261	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	402.00
PS	30262	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	200.00
PS	30263	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	200.00
PS	30264	ACOR03	ACORN PRESSURISATION SERVICES LTD	Building Maintenance	250.00
PS	30265	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	250.00
PS	30266	AJMG01	A J M GLASS	Building Maintenance	552.55
PS	30267	JSLG01	THE JSL GROUP LTD	Building Maintenance	150.00
PS	30268	BALM02	BALM & DAVIES LTD	Building Maintenance	300.00
PS	30269	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	200.00
PS	30270	MAST02	MASTERCRATE LTD	Planned Works	100.00
PS	30271	AACL01	ADVANCED ASBESTOS CONTRACTORS (SOUTH EAST) LTD	Building Maintenance	1,430.00
PS	30272	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	400.00
PS	30273	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	200.00
PS	30274	AACL01	ADVANCED ASBESTOS CONTRACTORS (SOUTH EAST) LTD	Building Maintenance	300.00
PS	30275	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PS	30277	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	30278	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	250.00
PS	30279	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	2,146.00
PS	30280	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	250.00
PS	30281	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	350.00
PS	30282	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	250.00
PS	30283	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	250.00
PS	30284	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	682.20
PS	30285	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	200.00
PS	30286	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	300.00
PS	30287	JACK03	JACKSON LIFT SERVICES LTD	Building Maintenance	300.00
PS	30288	BALM02	BALM & DAVIES LTD	Building Maintenance	300.00
PS	30290	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	300.00
PS	30291	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	300.00
PS	30292	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	200.00
PS	30293	JACK03	JACKSON LIFT SERVICES LTD	Building Maintenance	1,287.00
PS	30294	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	300.00
PS	30295	RTRO01	R T ROOFING SERVICES LTD	Building Maintenance	1,000.00
PS	30297	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	200.00
PS	30298	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	200.00
PS	30299	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	150.00
PS	30300	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	250.00
PS	30301	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	300.00
PS	30302	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PS	30303	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	400.00
PS	30305	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00
PS	30307	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	101.00
PS	30308	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	251.00
PS	30311	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	200.00
PS	30312	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	1,400.00
PS	30313	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	1,250.00

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ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
PS	30314	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	950.00
PS	30315	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	1,200.00
PS	30316	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	400.00
PS	30317	AJMG01	A J M GLASS	Building Maintenance	350.00
PS	30318	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	120.00
PS	30319	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	250.00
PS	30322	LDSE01	L & D SERVICES LTD	Building Maintenance	300.00
PS	30323	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	200.00
PS	30324	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PS	30326	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	300.00
PS	30327	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	400.00
PS	30328	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	1,500.00
PS	30329	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	300.00
PS	30330	BALM02	BALM & DAVIES LTD	Planned Works	1,740.88
PS	30331	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	200.00
PS	30332	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	350.00
PS	30333	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	250.00
PS	30334	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	250.00
PS	30336	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PS	30339	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	500.00
PS	30342	MIDE03	MID-ESSEX PEST CONTROL	Building Maintenance	200.00
PS	30343	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	250.00
PS	30344	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	200.00
PS	30348	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	250.00
PS	30349	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PS	30350	AJMG01	A J M GLASS	Building Maintenance	250.00
PS	30351	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	300.00
PS	30352	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	650.00
PS	30353	RJSP01	R J SPECIALIST COATINGS	Int Decs/Alts & Improvements	750.00
SALE	7805	EFAT02	EFA (TRADING) LTD	Sales of Vehicles	1,000.00
SALE	7896	LLOY06	LLOYDS TSB AUTOLEASE LTD	Labour credit	45.00
					4,454,895.71