

Essex County Fire and Rescue Service
Order data 01/01/2016 to 31/03/2016

ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
OCT	12664	FMIS01	FINANCIAL AND MANAGEMENT INFORMATION SYSTEMS LTD	IT Maintenance and Contracts	1,285.00
OCT	12665	RSCO01	R S COMPONENTS LTD	IT Consumables	360.31
OCT	12666	HITA01	HITACHI SOLUTIONS EUROPE LIMITED	IT Consumables	1,242.31
OCT	12667	SEVE01	SEVERNSOFT LIMITED TRADING AS ESSENTIAL COMPUTING	IT Consumables	3,450.00
OCT	12668	COSA02	CO-STAR COMPONENTS	IT Consumables	178.36
OCT	12669	KELW02	CDW LTD	Fixed Assets Under Construction ITC Equipment	95.50
OCT	12670	DATA05	DATA PRO IT LIMITED	IT Consumables	177.00
OCT	12671	CPC01	CPC	IT Consumables	121.18
OCT	12672	BASE01	BASEPAIR LIMITED	Casual and Temporary Staff	53,950.00
OCT	12673	PERV01	PERVASIVE NETWORKS LTD	IT Maintenance and Contracts	16,631.52
OCT	12674	O2UK03	O2 (UK) LIMITED	IT Consumables	950.00
OCT	12675	SOFT01	SOFTWARE BOX LIMITED	IT Consumables	380.38
OCT	12676	DELL01	DELL CORPORATION LTD	IT Consumables	680.20
OCT	12677	SAPU01	SAP UK LTD	IT Maintenance and Contracts	51,104.24
OCT	12678	EPIU02	EPI-USE LABS LIMITED	IT Maintenance and Contracts	4,956.09
OCT	12679	HITA01	HITACHI SOLUTIONS EUROPE LIMITED	Fixed Assets Under Construction ITC Equipment	6,054.61
OCT	12680	KIMS01	KIM SOFTWARE SOLUTIONS LTD	IT Maintenance and Contracts	3,675.00
OCT	12681	HEWL02	HEWLETT PACKARD LTD	IT Maintenance and Contracts	53,141.13
OCT	12682	SILIO1	SILICON ALLEY	Fixed Assets Under Construction ITC Equipment	13,954.51
OCT	12683	DATA05	DATA PRO IT LIMITED	IT Consumables	111.00
OCT	12684	REMS01	REMSDAQ LTD	IT Consumables	579.00
OCT	12685	RSCO01	R S COMPONENTS LTD	IT Consumables	28.60
OCT	12686	MERV01	MERVAD ELECTRICAL LIMITED	IT Consumables	1,870.00
OCT	12687	EPIU01	EPI USE LTD	IT Consumables	412.52
OCT	12688	KELW02	CDW LTD	Fixed Assets Under Construction ITC Equipment	13,460.70
OCT	12689	IOMA01	IOMART CLOUD SERVICE	IT Consumables	9,719.00
OCT	12690	PAGE01	PAGEONE COMMUNICATIONS LTD	IT Communications	600.00
OCT	12691	IOMA01	IOMART CLOUD SERVICE	IT Maintenance and Contracts	50,000.00
OCT	12692	SOPH01	SOPHTLOGIC LTD	Fixed Assets Under Construction ITC Equipment	2,850.00
OCT	12693	RICA01	RICARDO-AEA LTD	IT Maintenance and Contracts	11,820.00
OCT	12694	COMM03	COMMUNICATIONS SOLUTIONS UK LTD	IT Consumables	159.45
OCT	12695	CPC01	CPC	IT Consumables	495.09
OCT	12696	AGGR01	AGGREKO UK	IT Maintenance and Contracts	3,100.00
OCT	12697	PRSC01	PRS COMMUNICATIONS LTD	IT Consumables	289.13
OCT	12698	COSA02	CO-STAR COMPONENTS	IT Consumables	122.94
OCT	12699	RADIO4	RADIOCOMS SYSTEM LTD	IT Consumables	134.00
OCT	12700	SILIO1	SILICON ALLEY	IT Consumables	22.00
OCT	12701	CSEL01	C S ELECTRICAL ESSEX LTD	Fixed Assets Under Construction ITC Equipment	2,925.00
OCT	12702	ALLB01	ALLBATTERIES UK LTD	IT Consumables	180.00
OCT	12703	KELW02	CDW LTD	Fixed Assets Under Construction ITC Equipment	911.40
OCT	12704	REMS01	REMSDAQ LTD	IT Maintenance and Contracts	100,065.00
OCT	12705	KELW02	CDW LTD	IT Maintenance and Contracts	8,500.00
OCT	12706	DAIS02	DAISY UPDATA COMMUNICATIONS LTD	IT Communications	26,256.31
OCT	12707	HITA01	HITACHI SOLUTIONS EUROPE LIMITED	Fixed Assets Under Construction ITC Equipment	15,000.00
OCT	12707	HITA01	HITACHI SOLUTIONS EUROPE LIMITED	IT Maintenance and Contracts	195,680.00
OCT	12708	SOFT01	SOFTWARE BOX LIMITED	IT Consumables	457.80
OCT	12709	FREQ01	FREQUENTIS	IT Consumables	1,446.20
OCT	12710	SEDG01	SEDGEWALL LTD	IT Consumables	11,054.74
OCT	12711	CSEL01	C S ELECTRICAL ESSEX LTD	IT Consumables	1,081.68

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OCT	12712	DATA05	DATA PRO IT LIMITED	IT Consumables	140.00
OCT	12713	ROCS01	ROC SYSTEMS CONSULTING LTD	IT Maintenance and Contracts	11,925.00
OCT	12714	HITA01	HITACHI SOLUTIONS EUROPE LIMITED	Fixed Assets Under Construction ITC Equipment	9,287.50
OCT	12715	HITA01	HITACHI SOLUTIONS EUROPE LIMITED	Fixed Assets Under Construction ITC Equipment	1,900.00
OCT	12716	HITA01	HITACHI SOLUTIONS EUROPE LIMITED	IT Consumables	1,072.87
OCT	12717	AIRB01	AIRBUS DEFENCE & SPACE	IT Maintenance and Contracts	46,300.00
OCT	12718	OPTI01	OPTIMA DIAGNOSTICS LIMITED	IT Maintenance and Contracts	9,020.66
OCT	12719	SEDG01	SEDGEWALL LTD	IT Consumables	11,054.74
OCT	12720	SOLA03	SOLARWINDS SOFTWARE EUROPE LTD	IT Maintenance and Contracts	395.00
OCT	12721	SOPH01	SOPHTLOGIC LTD	IT Maintenance and Contracts	17,109.15
OCT	12722	CSEL01	C S ELECTRICAL ESSEX LTD	Fixed Assets Under Construction ITC Equipment	3,025.00
OCT	12723	CSEL01	C S ELECTRICAL ESSEX LTD	Fixed Assets Under Construction ITC Equipment	3,025.00
OCT	12724	CSEL01	C S ELECTRICAL ESSEX LTD	Fixed Assets Under Construction ITC Equipment	3,320.00
OCT	12725	SILIO1	SILICON ALLEY	IT Consumables	120.00
OCT	12726	DATA05	DATA PRO IT LIMITED	IT Consumables	140.00
OCT	12727	ROCS01	ROC SYSTEMS CONSULTING LTD	IT Consumables	844.68
OCT	12728	KABA01	KABA LTD	IT Maintenance and Contracts	1,268.00
OCT	12729	EPIU01	EPI USE LTD	IT Consumables	206.26
OCT	12730	EPIU01	EPI USE LTD	IT Consumables	3,325.94
OCT	12731	ROCS01	ROC SYSTEMS CONSULTING LTD	IT Consumables	844.68
OCT	12732	HITA01	HITACHI SOLUTIONS EUROPE LIMITED	Fixed Assets Under Construction ITC Equipment	4,515.00
OCT	12733	RISU01	RISUAL LIMITED	IT Consumables	950.00
OCT	12734	HITA01	HITACHI SOLUTIONS EUROPE LIMITED	Fixed Assets Under Construction ITC Equipment	4,375.00
OCT	12735	SILIO1	SILICON ALLEY	IT Consumables	262.55
OCT	12736	SILIO1	SILICON ALLEY	Fixed Assets Under Construction ITC Equipment	368.59
OCT	12737	PAGE01	PAGEONE COMMUNICATIONS LTD	IT Communications	2,020.00
OCT	12738	COMP03	COMPUTER AIDED DEVELOPMENT CORPORATION	IT Consumables	900.00
OCT	12739	SOFT01	SOFTWARE BOX LIMITED	IT Consumables	1,405.00
OCT	12740	MULT01	MULTITONE ELECTRONICS PLC	IT Consumables	71.90
OCT	12741	SILIO1	SILICON ALLEY	IT Consumables	7,808.00
OCT	12741	SILIO1	SILICON ALLEY	IT Maintenance and Contracts	0.00
OCT	12742	SILIO1	SILICON ALLEY	IT Consumables	7,808.00
OCT	12742	SILIO1	SILICON ALLEY	IT Maintenance and Contracts	1,960.00
OCT	12743	EXPE01	EXPERIAN LTD	IT Maintenance and Contracts	9,308.52
OCT	12744	CIVI02	CIVICA UK LTD	Fixed Assets Under Construction ITC Equipment	1,601.00
OCT	12745	PAGE01	PAGEONE COMMUNICATIONS LTD	IT Communications	5,733.60
OCT	12746	PHOE02	PHOENIX SOFTWARE LTD	IT Maintenance and Contracts	744.00
OCT	12747	CPC01	CPC	IT Consumables	214.99
OCT	12748	SOFT01	SOFTWARE BOX LIMITED	Fixed Assets Under Construction ITC Equipment	1,718.97
OCT	12749	O2UK03	O2 (UK) LIMITED	IT Consumables	950.00
OCT	12750	HEWL02	HEWLETT PACKARD LTD	IT Consumables	311.50
OCT	12751	COSA02	CO-STAR COMPONENTS	IT Consumables	189.88
OCT	12752	CLAR02	CLARITY INFORMATION SOLUTIONS	IT Consumables	2,788.00
OCT	12753	COMM03	COMMUNICATIONS SOLUTIONS UK LTD	IT Consumables	28.00
OCT	12754	SEVE01	SEVERNSOFT LIMITED TRADING AS ESSENTIAL COMPUTING	IT Maintenance and Contracts	4,838.42
OCT	12755	DATA04	DATANET	IT Consumables	344.00
OCT	12756	INTE06	INTERSPIRO LTD	IT Maintenance and Contracts	7,070.85
OCT	12757	PHOE02	PHOENIX SOFTWARE LTD	IT Maintenance and Contracts	444.00
OCT	12758	PETE01	PETER JONES ILG LTD	IT Consumables	51.50

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OCT	12759	DATA05	DATA PRO IT LIMITED	IT Consumables	119.00
OCT	12760	TIGE01	TIGER COMMUNICATIONS PLC	IT Maintenance and Contracts	1,244.34
OCT	12761	DATA05	DATA PRO IT LIMITED	IT Consumables	280.00
OCT	12762	RSCO01	R S COMPONENTS LTD	IT Consumables	80.16
OCT	12763	SILIO1	SILICON ALLEY	IT Consumables	253.05
OCT	12764	KELW02	CDW LTD	IT Consumables	3,811.50
OCT	12765	KELW02	CDW LTD	IT Consumables	184.90
OCT	12766	RISU01	RISUAL LIMITED	IT Consumables	9,500.00
OCT	12767	RISU01	RISUAL LIMITED	IT Consumables	9,500.00
OCT	12768	HITA01	HITACHI SOLUTIONS EUROPE LIMITED	IT Consumables	887.57
OCT	12769	HITA01	HITACHI SOLUTIONS EUROPE LIMITED	Fixed Assets Under Construction ITC Equipment	14,700.00
OCT	12770	CSEL01	C S ELECTRICAL ESSEX LTD	IT Consumables	415.25
OCT	12771	O2UK03	O2 (UK) LIMITED	IT Consumables	1,760.00
OCT	12772	EPIU01	EPI USE LTD	IT Maintenance and Contracts	9,462.17
OCT	12773	RSCO01	R S COMPONENTS LTD	IT Consumables	623.77
OCT	12774	DATA05	DATA PRO IT LIMITED	IT Consumables	66.00
OCT	12775	CPC01	CPC	IT Consumables	81.97
OCT	12776	SILIO1	SILICON ALLEY	IT Consumables	1,631.30
OCT	12777	FREQ01	FREQUENTIS	IT Maintenance and Contracts	17,730.00
OCT	12778	HITA01	HITACHI SOLUTIONS EUROPE LIMITED	IT Consumables	37,550.00
OCT	12779	KENS01	KENSON NETWORK ENGINEERING LTD	IT Maintenance and Contracts	5,684.00
OCT	12780	ROCS01	ROC SYSTEMS CONSULTING LTD	IT Maintenance and Contracts	1,192.50
OCT	12781	SILIO1	SILICON ALLEY	IT Consumables	900.90
OCT	12782	SILIO1	SILICON ALLEY	IT Consumables	120.00
OCT	12783	RSCO01	R S COMPONENTS LTD	IT Consumables	155.99
OCT	12785	BASE01	BASEPAIR LIMITED	Casual and Temporary Staff	83,200.00
OCT	12786	ALLB01	ALLBATTERIES UK LTD	IT Consumables	180.00
OCT	12787	SILIO1	SILICON ALLEY	IT Consumables	596.00
OCT	12788	CCOM01	CONFERENCE COMMUNICATIONS LTD	IT Maintenance and Contracts	480.00
OCT	12789	INTE15	INTELLITEC MV LIMITED	IT Consumables	2,034.56
OCT	12790	RADIO4	RADIOCOMS SYSTEM LTD	IT Consumables	468.60
OCT	12791	DATA05	DATA PRO IT LIMITED	IT Consumables	67.00
OCT	12792	PEOP04	THE PEOPLE NETWORK	Casual and Temporary Staff	26,775.00
OCT	12793	PAGE01	PAGEONE COMMUNICATIONS LTD	IT Communications	5,733.60
OCT	12794	SILIO1	SILICON ALLEY	IT Consumables	44.00
OCT	12795	KELW02	CDW LTD	IT Consumables	11,821.95
OCT	12796	KELW02	CDW LTD	IT Consumables	13,963.05
OCT	12797	SILIO1	SILICON ALLEY	IT Consumables	668.00
OCT	12798	SOFT01	SOFTWARE BOX LIMITED	IT Maintenance and Contracts	210,583.90
OCT	12799	SILIO1	SILICON ALLEY	IT Consumables	377.36
OCT	12800	SOFT01	SOFTWARE BOX LIMITED	IT Maintenance and Contracts	380.38
OCT	12801	SAPP02	SAPPHIRE TECHNOLOGIES LTD	IT Consumables	4,850.00
OCT	12802	RSCO01	R S COMPONENTS LTD	IT Consumables	166.67
OCT	12803	CPC01	CPC	IT Consumables	81.28
OCT	12804	SOFT01	SOFTWARE BOX LIMITED	IT Consumables	670.80
OCT	12805	RICH04	RICOH UK LIMITED (Northampton)	IT Consumables	295.00
OCT	12806	TRUS02	TRUSTMARQUE SOLUTIONS LTD	IT Maintenance and Contracts	5,275.46
OCT	12807	DATA05	DATA PRO IT LIMITED	IT Consumables	123.00
OCT	12808	AIRW02	AIRWAVE SOLUTIONS LTD	IT Consumables	9,652.25

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OCT	12809	KELW02	CDW LTD	IT Consumables	503.44
OCT	12810	PAGE01	PAGEONE COMMUNICATIONS LTD	IT Communications	10,680.00
OCT	12811	SOFT02	SOFTCAT PLC	IT Consumables	1,620.00
BUNZ	15101640	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	80.82
BUNZ	15101641	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	120.70
BUNZ	15101642	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	98.45
BUNZ	15101671	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	38.36
BUNZ	15101676	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	405.35
BUNZ	15101676	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	112.24
BUNZ	15101840	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	9.60
BUNZ	15101840	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	153.76
BUNZ	15101840	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	34.06
BUNZ	15101943	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	102.68
BUNZ	15101943	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	22.32
BUNZ	15101968	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	5.90
BUNZ	15101968	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	44.96
BUNZ	15102141	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	6.64
BUNZ	15102141	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	64.21
BUNZ	15102141	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	11.32
BUNZ	15102641	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	298.56
BUNZ	15102641	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	19.10
BUNZ	15103181	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	31.14
BUNZ	15103181	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	9.55
BUNZ	15103363	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	77.60
BUNZ	15103365	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	6.64
BUNZ	15103365	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	482.16
BUNZ	15103365	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	37.88
BUNZ	15103573	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	526.01
BUNZ	15103573	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	240.80
BUNZ	15103573	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Clothing & Footwear	35.80
BUNZ	15103589	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	4.80
BUNZ	15103589	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	35.11
BUNZ	15103589	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	33.48
BUNZ	15103662	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	155.80
BUNZ	15103662	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	10.92
BUNZ	15103804	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	188.12
BUNZ	15103804	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	36.70
BUNZ	15103910	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	176.64
BUNZ	15103927	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	73.75
BUNZ	15103975	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	6.64
BUNZ	15103975	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	496.88
BUNZ	15103975	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	26.08
BUNZ	15103975	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Clothing & Footwear	7.16
BUNZ	15104115	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	140.64
BUNZ	15104116	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	136.80
BUNZ	15104168	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	162.16
BUNZ	15104189	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	106.86
BUNZ	15104332	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	187.52
BUNZ	15104407	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	371.73

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BUNZ	15104407	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	41.90
BUNZ	15104563	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	471.03
BUNZ	15104636	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	2.88
BUNZ	15104636	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	77.03
BUNZ	15104699	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	34.66
BUNZ	15104699	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	17.80
BUNZ	15104909	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	93.20
BUNZ	15105630	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	0.96
BUNZ	15105630	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	10.54
BUNZ	15105630	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	8.60
BUNZ	15105782	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	0.96
BUNZ	15105782	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	104.96
BUNZ	15105782	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	3.44
BUNZ	15105935	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	10.50
BUNZ	15106028	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	6.64
BUNZ	15106028	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	21.00
BUNZ	15106028	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	44.96
BUNZ	15106240	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	6.64
BUNZ	15106240	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	274.52
BUNZ	15106521	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	253.21
BUNZ	15106521	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	194.48
BUNZ	15106712	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	194.73
BUNZ	15106817	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	76.50
BUNZ	15106817	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	1.72
BUNZ	15106885	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	140.64
BUNZ	15106887	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	32.36
BUNZ	15106887	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	11.16
BUNZ	15106957	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	140.64
BUNZ	15107266	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	164.19
BUNZ	15107266	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	69.12
BUNZ	15107310	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	1.92
BUNZ	15107310	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	373.03
BUNZ	15107310	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	63.26
BUNZ	15107347	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	3.91
BUNZ	15107347	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	2.20
BUNZ	15107347	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	44.64
BUNZ	15107375	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	28.80
BUNZ	15107375	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	267.68
BUNZ	15107375	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	41.42
BUNZ	15107562	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	34.90
BUNZ	15107562	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	7.65
BUNZ	15107652	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	50.57
BUNZ	15107753	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	97.42
BUNZ	15107921	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	9.52
BUNZ	15107921	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	264.17
BUNZ	15107996	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	66.54
BUNZ	15108000	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	92.48
BUNZ	15108146	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	2.88
BUNZ	15108146	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	390.92

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BUNZ	15108146	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	39.76
BUNZ	15108199	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	28.92
BUNZ	15108199	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	383.18
BUNZ	15108199	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	44.96
BUNZ	15108199	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Clothing & Footwear	7.16
BUNZ	15108456	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	453.68
BUNZ	15108456	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	9.55
BUNZ	15108456	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Clothing & Footwear	47.28
BUNZ	15108753	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Operational Equipment Support	424.80
BUNZ	15108754	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	364.68
BUNZ	15108839	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	54.52
BUNZ	15108839	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	3.06
BUNZ	15109326	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	3.84
BUNZ	15109326	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	256.31
BUNZ	15109326	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	22.32
BUNZ	15109326	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Clothing & Footwear	3.58
BUNZ	15109802	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	24.87
BUNZ	15109802	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	44.64
BUNZ	15109832	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	372.97
BUNZ	15109832	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	150.45
BUNZ	15109891	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	195.74
BUNZ	15109937	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	57.30
BUNZ	15110052	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	40.92
BUNZ	15110105	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	92.48
BUNZ	15110113	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	176.98
BUNZ	15110113	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	22.32
BUNZ	15110507	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	2.88
BUNZ	15110507	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	59.70
BUNZ	15110507	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	52.92
BUNZ	15110565	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	13.28
BUNZ	15110565	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	151.14
BUNZ	15110590	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	101.36
BUNZ	15110810	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	33.96
BUNZ	15110810	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	48.50
BUNZ	15110837	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	117.11
BUNZ	15110837	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	51.84
BUNZ	15111088	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	139.09
BUNZ	15111103	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	161.56
BUNZ	15111122	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	396.36
BUNZ	15111181	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	130.50
BUNZ	15111181	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	25.38
BUNZ	15111181	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Clothing & Footwear	3.58
BUNZ	15111456	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	224.96
BUNZ	15112030	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	186.46
BUNZ	15112030	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	6.12
BUNZ	15112067	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	150.61
BUNZ	15112067	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	13.64
BUNZ	15112168	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	13.28
BUNZ	15112168	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	28.69

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BUNZ	15112168	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	11.16
BUNZ	15112204	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	3.84
BUNZ	15112204	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	93.54
BUNZ	15112204	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	5.16
BUNZ	15112232	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	81.21
BUNZ	15112232	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	9.55
BUNZ	15112253	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	81.66
BUNZ	15112253	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	11.16
BUNZ	15112258	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	146.71
BUNZ	15112258	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	11.32
BUNZ	15112311	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	5.24
BUNZ	15112312	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	267.18
BUNZ	15112486	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	300.70
BUNZ	15112668	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	62.90
BUNZ	15112668	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	50.76
BUNZ	15112669	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	46.90
BUNZ	15112700	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	3.84
BUNZ	15112700	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	34.09
BUNZ	15112700	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	47.70
BUNZ	15112721	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	13.28
BUNZ	15112721	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	20.96
BUNZ	15112721	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	11.16
BUNZ	15112889	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	88.22
BUNZ	15112889	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	54.51
BUNZ	15112911	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	1.92
BUNZ	15112911	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	262.09
BUNZ	15112911	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	52.74
BUNZ	15112951	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	111.24
BUNZ	15113060	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	105.71
FM	402627	PURS01	PURSUIT RECRUITMENT LTD	Casual and Temporary Staff	813.78
HQ	215900	BUZZ01	BUZZ SUPPLIES LTD	Canteen Equipment	129.95
HQ	215901	ACTI02	BREEZE OFFICE SOLUTIONS	IT Consumables	68.68
HQ	215902	RUTH01	RUTH LEE LTD	Operational Equipment Support	408.90
HQ	215903	PREM09	PREMIER PRINT & PROMOTIONS LTD.	Community Safety	105.00
HQ	215905	BANN01	BANNER BUSINESS SERVICES LTD	Media Expenses	33.70
HQ	215906	THAM05	THAMESIDE FIRE PROTECTION CO LTD	Operational Equipment Support	220.74
HQ	215908	BALLO5	BALLYCLARE LIMITED	Managed Personal Protective Equipment	133.97
HQ	215909	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	5,568.47
HQ	215910	ALLB01	ALLBATTERIES UK LTD	Operational Equipment Support	269.90
HQ	215911	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	1,620.00
HQ	215912	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	810.00
HQ	215913	MSAB01	MSA (BRITAIN) LTD	Operational Equipment Support	1,602.52
HQ	215914	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	108.90
HQ	215915	IDA01	IMPROVEMENT & DEVELOPMENT AGENCY	Legal Expenses	887.08
HQ	215917	SLIN01	SLING & TACKLE	Operational Equip-Initial Purchase	94.56
HQ	215918	PLAT02	PLATE & LOCATE LTD	Water Services	2,010.00
HQ	215919	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	2,021.68
HQ	215920	AJRE01	A & J RECRUITMENT LTD	Casual and Temporary Staff	1,359.75
HQ	215923	PREM09	PREMIER PRINT & PROMOTIONS LTD.	Media Expenses	460.00

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ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
HQ	215932	BOCL01	B O C LTD	Breathing Apparatus	72.00
HQ	215933	BALLO5	BALLYCLARE LIMITED	Managed Personal Protective Equipment	58.31
HQ	215934	SUPP01	SUPPLY PLUS LIMITED	Operational Equipment Support	45.84
HQ	215935	BAFS01	BRITISH AUTOMATIC FIRE SPRINKLER ASSOCIATION	Subscriptions - Corporate	220.00
HQ	215936	NATI04	NATIONAL FIRE SPRINKLER NETWORK	Subscriptions - Corporate	200.00
HQ	215937	JAYB01	JAYBEAM LTD	IT Consumables	242.60
HQ	215939	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	6,295.20
HQ	215940	BALLO5	BALLYCLARE LIMITED	Community Safety	11,100.00
HQ	215941	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	799.20
HQ	215942	SPOR01	SPORTSAFE UK LTD	Fitness Equipment	3,859.68
HQ	215943	PELI01	PELI PRODUCTS (UK) LTD	Operational Equipment Support	2,344.40
HQ	215944	COSA02	CO-STAR COMPONENTS	IT Consumables	4,278.16
HQ	215945	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	54.45
HQ	215946	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	134.60
HQ	215947	NORT11	NORTHERN DIVER INTERNATIONAL LTD	Operational Equipment Support	126.00
HQ	215948	SPOR01	SPORTSAFE UK LTD	Fitness Equipment	3,859.68
HQ	215949	ROCS01	ROC SYSTEMS CONSULTING LTD	IT Consumables	99.37
HQ	215950	SEAR01	SEARCH RECRUITMENT SERVICES LTD	Casual and Temporary Staff	1,109.75
HQ	215951	CLIF01	CLIFTON CANVAS DEVELOPMENTS	Operational Equipment Support	34.00
HQ	215952	BALLO5	BALLYCLARE LIMITED	Managed Personal Protective Equipment	58.31
HQ	215953	BANN01	BANNER BUSINESS SERVICES LTD	Community Safety	14.38
HQ	215953	BANN01	BANNER BUSINESS SERVICES LTD	Office/Admin Equipment (incl copiers)	131.82
HQ	215954	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	3,230.10
HQ	215955	CFOA01	CFOA SERVICES LTD	Conferences & Seminars	320.00
HQ	215956	IAAI01	UNITED KINGDOM ASSOCIATION OF FIRE INVESTIGATORS	Fire Prevention Support	390.00
HQ	215957	EMRI01	E M RICHFORD LTD	Office/Admin Equipment (incl copiers)	44.88
HQ	215958	ARCO01	ARCO LTD	Clothing & Footwear	45.15
HQ	215959	FLAG01	FLAG PAINTS LTD	Water Services	641.10
HQ	215961	CPC01	CPC	Community Safety	313.32
HQ	215962	BANN01	BANNER BUSINESS SERVICES LTD	Office/Admin Equipment (incl copiers)	163.08
HQ	215963	INST03	THE INSTITUTION OF FIRE ENGINEERS	Fire Prevention Support	405.00
HQ	215964	BOUN01	MEDTREE	Community Safety	86.59
HQ	215965	MOME01	MOMENTUM INCORPORATED LTD	External Training - L&D Panel	3,200.00
HQ	215967	CLIF01	CLIFTON CANVAS DEVELOPMENTS	Operational Equip-Initial Purchase	32.98
HQ	215970	BRIS05	BRISTOL UNIFORMS LTD RE BRISTOL CARE	Laundry	70.00
HQ	215971	WMSU01	WM SUGDEN & SONS LTD	Clothing & Footwear	599.76
HQ	215972	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,080.00
HQ	215973	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	1,620.00
HQ	215974	TOOL02	TOOL LINE (SOUTH EAST) LTD	Community Safety	474.00
HQ	215975	HCSL01	H C SLINGSBY PLC	Community Safety	359.94
HQ	215976	SCRE01	SCREWFIX DIRECT LTD	Community Safety	54.96
HQ	215976	SCRE01	SCREWFIX DIRECT LTD	Water Services	33.32
HQ	215978	BANN01	BANNER BUSINESS SERVICES LTD	Stationery	52.80
HQ	215979	PREM09	PREMIER PRINT & PROMOTIONS LTD.	IT Consumables	295.00
HQ	215980	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	215981	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	505.42
HQ	215982	STAT02	STAT-EXPRESS LTD.	Community Safety	11.76
HQ	215982	STAT02	STAT-EXPRESS LTD.	Office/Admin Equipment (incl copiers)	146.20
HQ	215983	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	2,166.72

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ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
HQ	215984	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	4,333.44
HQ	215985	FOCU03	FOCUS MEDIA UK LTD	Home Safety	18,900.00
HQ	215986	CROW02	CROWD CONTROL HQ	Media Expenses	432.54
HQ	215987	NISB01	NISBETS	Canteen Equipment	87.51
HQ	215988	ADCO01	ADCOCK REFRIGERATION & AIR CONDITIONING LTD	Canteen Equipment	150.00
HQ	215989	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Operational Equipment Support	174.00
HQ	215990	SPOR01	SPORTSAFE UK LTD	Fitness Equipment	105.00
HQ	215993	GOOD01	THE GOOD FOOD COMPANY	Operational Support Costs	332.50
HQ	215994	BANN01	BANNER BUSINESS SERVICES LTD	Community Safety	99.48
HQ	215994	BANN01	BANNER BUSINESS SERVICES LTD	Occupational Health	13.03
HQ	215995	SEAR01	SEARCH RECRUITMENT SERVICES LTD	Casual and Temporary Staff	1,339.62
HQ	215996	HUGH01	HUGHES SAFETY SHOWERS LTD	Operational Equipment Support	38.00
HQ	215997	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	4,239.00
HQ	215998	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	215999	BALLO5	BALLYCLARE LIMITED	Managed Personal Protective Equipment	35.94
HQ	216000	WARD02	WARDS CATERING EQUIPMENT SERVICES	Canteen Equipment	150.00
HQ	216001	BRIS02	BRISTOL UNIFORMS LTD	Clothing & Footwear	508.12
HQ	216002	RUTH01	RUTH LEE LTD	Operational Equipment Support	203.90
HQ	216003	JAF01	JAFCO TOOLS LTD	Operational Equipment Support	2,941.64
HQ	216004	BALLO5	BALLYCLARE LIMITED	Managed Personal Protective Equipment	58.31
HQ	216005	BENS01	BENSONS PRINTING COMPANY LTD	Community Safety	246.00
HQ	216006	STAT01	TSO - THE STATIONERY OFFICE LTD	Home Safety	24.00
HQ	216007	OPIN01	OPINION RESEARCH SERVICES LTD	Consultancy Fees	35,075.00
HQ	216008	NISB01	NISBETS	Canteen Equipment	177.23
HQ	216009	PLAI01	PLAIN LANGUAGE COMMISSION	Consultancy Fees	560.00
HQ	216010	NISB01	NISBETS	Canteen Equipment	253.57
HQ	216011	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	790.00
HQ	216012	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,370.00
HQ	216013	RURA02	THE RURAL SERVICES PARTNERSHIP LTD	Subscriptions - Corporate	495.00
HQ	216014	BALLO2	BALLANTYNE EDWARDS LTD	Community Safety	30.00
HQ	216016	BSII01	BSI BRITISH STANDARDS	Subscriptions - Corporate	3,508.00
HQ	216017	PROT01	PRO-TECT SIGNS LTD	Operational Equip-Initial Purchase	480.00
HQ	216018	FGLA01	F G LANG (GRAYS) LTD	Community Safety	215.09
HQ	216019	VIMP01	VIMPEX LTD	Operational Equip-Initial Purchase	295.00
HQ	216020	STAT02	STAT-EXPRESS LTD.	Community Safety	7.84
HQ	216020	STAT02	STAT-EXPRESS LTD.	Stationery	5.71
HQ	216021	NIGH01	NIGHTSEARCHER LTD	Operational Equip-Initial Purchase	53.66
HQ	216023	PULS01	PULSE FITNESS LIMITED	Fixed Assets Under Construction Operational Equipment	137,908.00
HQ	216024	INTE06	INTERSPIRO LTD	Breathing Apparatus	2,744.12
HQ	216025	REVO01	REVOLUTION AIR SERVICES LTD	Breathing Apparatus	700.00
HQ	216026	WEBE01	WEBER RESCUE UK LTD	Breathing Apparatus	236.06
HQ	216027	FOCU03	FOCUS MEDIA UK LTD	Media Expenses	11,000.00
HQ	216028	STAR01	STAR UNIVERSAL (GOSPORT) LTD	Breathing Apparatus	193.00
HQ	216029	RADP01	THE ROYAL ASSOCIATION FOR DEAF PEOPLE	Community Safety	450.00
HQ	216030	INTE06	INTERSPIRO LTD	Breathing Apparatus	40.97
HQ	216031	FGLA01	F G LANG (GRAYS) LTD	Operational Equipment Support	182.53
HQ	216032	MONT02	MONTANE	Operational Support Costs	89.00
HQ	216033	MSAB01	MSA (BRITAIN) LTD	Operational Equip-Initial Purchase	252.66
HQ	216034	PARA02	PARADISE TRADING (UK) LTD	Community Safety	452.00

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ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
HQ	216035	ESSE08	ESSEX PRIDE	Community Safety	160.00
HQ	216036	BRIS05	BRISTOL UNIFORMS LTD RE BRISTOL CARE	Laundry	180.00
HQ	216037	NPAE01	NP AEROSPACE LTD T/A MORGAN ADVANCED MATERIALS	Breathing Apparatus	1,892.00
HQ	216038	SCOT01	SCOTT HEALTH & SAFETY LTD	Operational Equipment Support	2,750.00
HQ	216042	ESSE029	ESSEX COUNTY COUNCIL	Miscellaneous Expenses	8,000.00
HQ	216043	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	195.00
HQ	216044	MONT02	MONTANE	Operational Support Costs	89.00
HQ	216046	SEAR01	SEARCH RECRUITMENT SERVICES LTD	Casual and Temporary Staff	1,102.53
HQ	216047	PREM09	PREMIER PRINT & PROMOTIONS LTD.	Media Expenses	510.00
HQ	216048	PREM09	PREMIER PRINT & PROMOTIONS LTD.	Emergency Planning - Schools Project	1,238.40
HQ	216049	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	216050	JOIF01	JOIFF LTD	Subscriptions - Corporate	315.00
HQ	216051	ADCO01	ADCOCK REFRIGERATION & AIR CONDITIONING LTD	Canteen Equipment	150.00
HQ	216052	STAT02	STAT-EXPRESS LTD.	Building Maintenance	29.38
HQ	216052	STAT02	STAT-EXPRESS LTD.	Media Expenses	28.72
HQ	216053	AJRE01	A & J RECRUITMENT LTD	Casual and Temporary Staff	2,186.61
HQ	216054	XMAL01	XMA LIMITED	Media Expenses	59.20
HQ	216055	AMPL01	AMPLIVOX LTD	Occupational Health	270.00
HQ	216056	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,340.00
HQ	216057	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,496.00
HQ	216058	PELI01	PELI PRODUCTS (UK) LTD	Vehicle Spares	475.06
HQ	216059	NISB01	NISBETS	Canteen Equipment	127.99
HQ	216061	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	4,373.01
HQ	216062	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	4,350.71
HQ	216065	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	3,760.84
HQ	216066	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	3,845.29
HQ	216070	FOCU04	FOCUS AND VISION TECHNOLOGY LTD	Occupational Health	182.00
HQ	216071	BASIO5	BASILDON DISTRICT COUNCIL	Other Local Authority Services	40,000.00
HQ	216072	KELW02	CDW LTD	Community Safety	111.10
HQ	216073	ESSE029	ESSEX COUNTY COUNCIL	Home Safety	125.00
HQ	216074	BETT02	BETTER IMPACT SOFTWARE LIMITED	Community Safety	635.00
HQ	216076	OPIN01	OPINION RESEARCH SERVICES LTD	Consultancy Fees	775.00
HQ	216077	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	6,787.56
HQ	216078	SCOR01	SCORPE TECHNOLOGIES	Operational Equipment Support	500.72
HQ	216082	RICA01	RICARDO-AEA LTD	Conferences & Seminars	1,300.00
HQ	216083	DOBB01	MS OLIVIA DOBBIE	Legal Expenses	655.00
HQ	216085	SEAR01	SEARCH RECRUITMENT SERVICES LTD	Casual and Temporary Staff	1,829.35
HQ	216086	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	3,729.61
HQ	216087	AWAR01	THE AWARD SCHEME LTD	Community Safety	2,517.67
HQ	216088	DIRE08	DIRECT REPORTS LIMITED	Legal Expenses	16,498.98
HQ	216089	PLAT02	PLATE & LOCATE LTD	Water Services	216.00
HQ	216090	FGLA01	F G LANG (GRAYS) LTD	Water Services	212.78
HQ	216091	ACAS01	ACAS	Miscellaneous Expenses	1,670.00
HQ	216092	WALT03	WALTERS & WALTERS LTD	Water Services	79.24
HQ	216093	SCRE01	SCREWFIX DIRECT LTD	Water Services	248.98
HQ	216094	CPC01	CPC	Home Safety	81.20
HQ	216094	CPC01	CPC	Water Services	46.38
HQ	216096	COLL05	COLLINS CARTONS (ESSEX) LTD T/A REBOXIT	Stationery	205.00
HQ	216097	STAT02	STAT-EXPRESS LTD.	Water Services	227.30

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ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
HQ	216098	LYON01	LYON EQUIPMENT LTD	Vehicle Spares	146.50
HQ	216099	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,370.00
HQ	216100	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,370.00
HQ	216102	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	216103	EMRI01	E M RICHFORD LTD	Office/Admin Equipment (incl copiers)	30.00
HQ	216104	DRAE01	DRAEGER SAFETY UK LTD	Breathing Apparatus	363.39
HQ	216105	AERO01	AEROFLEX HOSE & ENGINEERING LTD	Breathing Apparatus	2,297.71
HQ	216106	TEKU01	TEKURA MAEVA	Printing - Brochures/Flysheets/Service info	100.00
HQ	216107	NISB01	NISBETS	Canteen Equipment	160.70
HQ	216108	PREM09	PREMIER PRINT & PROMOTIONS LTD.	Printing - Brochures/Flysheets/Service info	1,475.00
HQ	216109	PREM09	PREMIER PRINT & PROMOTIONS LTD.	Printing - Brochures/Flysheets/Service info	205.00
HQ	216110	CIRC01	CIRCLE SERVICES GROUP	Stationery	362.00
HQ	216111	ADCO01	ADCOCK REFRIGERATION & AIR CONDITIONING LTD	Canteen Equipment	150.00
HQ	216112	INST03	THE INSTITUTION OF FIRE ENGINEERS	Fire Prevention Support	410.00
HQ	216113	BANN01	BANNER BUSINESS SERVICES LTD	Media Expenses	26.84
HQ	216113	BANN01	BANNER BUSINESS SERVICES LTD	Stationery	17.04
HQ	216114	ISCL01	INTERNATIONAL SAFETY COMPONENTS LTD	Operational Equip-Initial Purchase	4,657.95
HQ	216115	SUFF01	SUFFOLK MARINE SAFETY LTD	Operational Equipment Support	81.56
HQ	216116	BALLO5	BALLYCLARE LIMITED	Managed Personal Protective Equipment	152.06
HQ	216117	PRES04	PRESERVATION EQUIPMENT LTD	Community Safety	287.45
HQ	216118	FOCU04	FOCUS AND VISION TECHNOLOGY LTD	Occupational Health	182.00
HQ	216119	MILLE01	MILLER MEDICAL SUPPLIES LTD	Occupational Health	77.93
HQ	216120	CROW02	CROWD CONTROL HQ	Media Expenses	432.54
HQ	216121	NEWS06	NEWSQUEST MEDIA GROUP	Media Expenses	749.60
HQ	216122	NEWS06	NEWSQUEST MEDIA GROUP	Media Expenses	1,263.60
HQ	216123	NEWS06	NEWSQUEST MEDIA GROUP	Media Expenses	1,924.56
HQ	216124	NEWS06	NEWSQUEST MEDIA GROUP	Media Expenses	1,749.60
HQ	216125	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	48.45
HQ	216126	NEWS06	NEWSQUEST MEDIA GROUP	Media Expenses	1,924.56
HQ	216127	NEWS06	NEWSQUEST MEDIA GROUP	Media Expenses	1,972.00
HQ	216128	NEWS06	NEWSQUEST MEDIA GROUP	Media Expenses	1,516.32
HQ	216129	WOLF01	THE WOLF SAFETY LAMP CO LTD	Operational Equipment Support	216.85
HQ	216135	BALLO2	BALLANTYNE EDWARDS LTD	Community Safety	35.00
HQ	216136	BENS01	BENSONS PRINTING COMPANY LTD	Printing - Brochures/Flysheets/Service info	2,685.00
HQ	216137	SEAR01	SEARCH RECRUITMENT SERVICES LTD	Casual and Temporary Staff	1,529.02
HQ	216138	NPAE01	NP AEROSPACE LTD T/A MORGAN ADVANCED MATERIALS	Breathing Apparatus	1,064.00
HQ	216139	FLAG04	SPECIALISED CANVAS SERVICES T/A FLAGMAKERS	Media Expenses	100.42
HQ	216140	WARD02	WARDS CATERING EQUIPMENT SERVICES	Canteen Equipment	150.00
HQ	216141	FGLA01	F G LANG (GRAYS) LTD	Operational Equipment Support	88.47
HQ	216141	FGLA01	F G LANG (GRAYS) LTD	Operational Support Costs	152.10
HQ	216142	PALM03	PALM EQUIPMENT INTERNATIONAL LIMITED	Operational Equipment Support	169.22
HQ	216143	NORT11	NORTHERN DIVER INTERNATIONAL LTD	Operational Equipment Support	142.00
HQ	216144	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	216147	BENS01	BENSONS PRINTING COMPANY LTD	Printing - Brochures/Flysheets/Service info	1,676.00
HQ	216148	PING01	PINGALA MEDIA LTD	Media Expenses	420.00
HQ	216149	HEAD01	HEAD AND HEART LEADERSHIP LTD	Consultancy Fees	6,000.00
HQ	216150	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	1,680.00
HQ	216151	BODD01	BODDINGTONS ELECTRICAL LTD	Operational Equipment Support	414.80
HQ	216152	SUFF01	SUFFOLK MARINE SAFETY LTD	Operational Equipment Support	50.28

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ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
HQ	216153	HAYS06	HAYS SPECIALIST RECRUITMENT LTD	Casual and Temporary Staff	6,253.74
HQ	216154	BALLO2	BALLANTYNE EDWARDS LTD	Water Services	151.44
HQ	216155	PREC01	PRECISION UNITS (DORSET) LTD	Breathing Apparatus	85.00
HQ	216156	BOCL01	B O C LTD	Breathing Apparatus	72.00
HQ	216157	SPOR01	SPORTSAFE UK LTD	Fitness Equipment	105.00
HQ	216158	CROW03	CROWCON DETECTION INSTRUMENTS LTD	Community Safety	2,736.01
HQ	216159	BURE01	BUREAU VERITAS UK LTD	Breathing Apparatus	542.50
HQ	216160	TIME02	TIME LEARNING CONSULTANCY LTD	External Training - L&D Panel	621.52
HQ	216162	BOUN01	MEDTREE	Operational Support Costs	562.75
HQ	216166	ATLA01	ATLANTIS HEALTH & BEAUTY SPA	Community Commanders Funds	700.00
HQ	216168	CYLI01	CYLINDER TESTING & SALES UK LTD	Breathing Apparatus	784.00
HQ	216169	CARD01	CARDIAC SCIENCE HOLDINGS UK LTD	Operational Equip-Initial Purchase	1,710.00
HQ	216170	AJRE01	A & J RECRUITMENT LTD	Casual and Temporary Staff	2,266.25
HQ	216171	BASIO5	BASILDON DISTRICT COUNCIL	Other Local Authority Services	54,999.96
HQ	216172	STAT02	STAT-EXPRESS LTD.	Breathing Apparatus	22.73
HQ	216172	STAT02	STAT-EXPRESS LTD.	Office/Admin Equipment (incl copiers)	6.30
HQ	216172	STAT02	STAT-EXPRESS LTD.	Stationery	19.24
HQ	216173	WARD02	WARDS CATERING EQUIPMENT SERVICES	Canteen Equipment	150.00
HQ	216174	HAMB01	HAMBLESIDE MERCHANDISE LIMITED	Community Safety	240.25
HQ	216175	CPC01	CPC	Community Safety	276.75
HQ	216176	GLOB02	GLOBAL RADIO SERVICES LTD	Media Expenses	20,550.00
HQ	216178	ESSE05	ESSEX SAFEGUARDING CHILDREN BOARD	Community Safety	100.00
HQ	216179	GREAO3	GREATER MANCHESTER FIRE & RESCUE SERVICE	Operational Equip-Initial Purchase	226.62
HQ	216181	ESSE029	ESSEX COUNTY COUNCIL	Other Local Authority Services	34,755.00
HQ	216182	SEAR01	SEARCH RECRUITMENT SERVICES LTD	Casual and Temporary Staff	1,053.10
HQ	216183	INST03	THE INSTITUTION OF FIRE ENGINEERS	Fire Prevention Support	125.90
HQ	216184	SUFF01	SUFFOLK MARINE SAFETY LTD	Operational Equipment Support	775.32
HQ	216185	SOCIO3	SOCITM LTD	Employee Subscriptions	150.00
HQ	216186	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	1,872.00
HQ	216187	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,028.00
HQ	216188	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,886.00
HQ	216190	DEAL01	DEALERSHIP SERVICES LTD	Community Safety	1,260.45
HQ	216191	BALLO5	BALLYCLARE LIMITED	Managed Personal Protective Equipment	94.25
HQ	216192	LOCA13	LOCAL WORLD LTD	Media Expenses	12,500.00
HQ	216193	ESSE029	ESSEX COUNTY COUNCIL	Legal Expenses	56,952.00
HQ	216194	BANN01	BANNER BUSINESS SERVICES LTD	Community Safety	56.24
HQ	216194	BANN01	BANNER BUSINESS SERVICES LTD	Office/Admin Equipment (incl copiers)	10.05
HQ	216194	BANN01	BANNER BUSINESS SERVICES LTD	Stationery	1.79
HQ	216197	RNIB01	ROYAL NATIONAL INSTITUTE OF BLIND PEOPLE	Community Safety	160.00
HQ	216198	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	261.10
HQ	216199	NORT11	NORTHERN DIVER INTERNATIONAL LTD	Operational Equip-Initial Purchase	4,159.00
HQ	216200	HCSLO1	H C SLINGSBY PLC	Building Cleaning	53.00
HQ	216201	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	150.00
HQ	216202	PALM03	PALM EQUIPMENT INTERNATIONAL LIMITED	Operational Equip-Initial Purchase	654.27
HQ	216203	ABTE01	ABTECH SAFETY LTD	Operational Equip-Initial Purchase	146.36
HQ	216204	REAC01	REACH AND RESCUE LIMITED	Operational Equip-Initial Purchase	106.00
HQ	216205	MFCS01	M F C SURVIVAL LTD	Operational Equip-Initial Purchase	1,220.00
HQ	216206	SPSE01	S P SERVICES (UK) LTD	Operational Equip-Initial Purchase	207.94
HQ	216207	SAFE05	SAFEQUIP LTD	Operational Equip-Initial Purchase	314.00

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ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
HQ	216208	LYON01	LYON EQUIPMENT LTD	Operational Equipment Support	63.16
HQ	216209	UNIV11	UNIVERSITY OF ESSEX	Community Safety	25.00
HQ	216210	BALLO2	BALLANTYNE EDWARDS LTD	Community Safety	1,104.30
HQ	216211	CIVI01	CIVIL DEFENCE SUPPLY LTD	Operational Equip-Initial Purchase	126.00
HQ	216212	ARCO01	ARCO LTD	Clothing & Footwear	75.39
HQ	216213	BOCL01	B O C LTD	Operational Equipment Support	36.57
HQ	216214	SEAR01	SEARCH RECRUITMENT SERVICES LTD	Casual and Temporary Staff	978.93
HQ	216216	MONT02	MONTANE	Clothing & Footwear	89.00
HQ	216217	THAM05	THAMESIDE FIRE PROTECTION CO LTD	Operational Equipment Support	322.62
HQ	216218	HITE01	HI-TEC SPORTS UK LTD	Operational Support Costs	82.40
HQ	216219	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	216220	WARD02	WARDS CATERING EQUIPMENT SERVICES	Canteen Equipment	150.00
HQ	216221	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	7,686.01
HQ	216223	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	149.50
HQ	216224	ESSE029	ESSEX COUNTY COUNCIL	Other Local Authority Services	45,000.00
HQ	216227	PALM03	PALM EQUIPMENT INTERNATIONAL LIMITED	Operational Equipment Support	24.94
HQ	216228	TOOL02	TOOL LINE (SOUTH EAST) LTD	Water Services	30.84
HQ	216229	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	71.25
HQ	216230	NISB01	NISBETS	Canteen Equipment	65.15
HQ	216231	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	1,620.00
HQ	216232	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	4,000.00
HQ	216233	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,000.00
HQ	216234	PREC01	PRECISION UNITS (DORSET) LTD	Breathing Apparatus	85.00
HQ	216235	BENS01	BENSONS PRINTING COMPANY LTD	Printing - Brochures/Flysheets/Service info	88.00
HQ	216236	BENS01	BENSONS PRINTING COMPANY LTD	Printing - Brochures/Flysheets/Service info	315.00
HQ	216237	BENS01	BENSONS PRINTING COMPANY LTD	Printing - Brochures/Flysheets/Service info	109.00
HQ	216239	CARD01	CARDIAC SCIENCE HOLDINGS UK LTD	Operational Equip-Initial Purchase	1,080.00
HQ	216240	SPSE01	S P SERVICES (UK) LTD	Operational Equip-Initial Purchase	2,630.10
HQ	216241	ALEX05	ALEXANDRA PLC	Operational Support Costs	56.70
HQ	216242	PACK04	PACKAGING FIRST LIMITED	Community Safety	255.00
HQ	216244	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	1,045.00
HQ	216245	SLIN01	SLING & TACKLE	Operational Equip-Initial Purchase	1,469.00
HQ	216246	FOCU04	FOCUS AND VISION TECHNOLOGY LTD	Occupational Health	182.00
HQ	216248	AJRE01	A & J RECRUITMENT LTD	Casual and Temporary Staff	2,489.60
HQ	216249	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	60.00
HQ	216251	CLFD01	CLF DISTRIBUTION LTD	Operational Equipment Support	211.20
HQ	216252	LLOY04	LEX AUTOLEASE LTD	Leasing Charges	2,603.98
HQ	216253	LLOY04	LEX AUTOLEASE LTD	Leasing Charges	2,259.50
HQ	216254	LLOY04	LEX AUTOLEASE LTD	Leasing Charges	0.50
HQ	216255	LLOY04	LEX AUTOLEASE LTD	Leasing Charges	818.77
HQ	216256	LLOY04	LEX AUTOLEASE LTD	Leasing Charges	200.48
HQ	216257	BENS01	BENSONS PRINTING COMPANY LTD	Home Safety	161.00
HQ	216258	PREM09	PREMIER PRINT & PROMOTIONS LTD.	Community Safety	205.00
HQ	216259	FOCU04	FOCUS AND VISION TECHNOLOGY LTD	Occupational Health	182.00
HQ	216260	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	3,579.48
HQ	216261	SEMS01	S E M S LTD	Operational Equipment Support	180.00
HQ	216262	SUFF01	SUFFOLK MARINE SAFETY LTD	Operational Equipment Support	339.04
HQ	216263	NORT11	NORTHERN DIVER INTERNATIONAL LTD	Operational Equipment Support	67.00
HQ	216264	HITE01	HI-TEC SPORTS UK LTD	Operational Support Costs	129.00

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ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
HQ	216265	DIRE08	DIRECT REPORTS LIMITED	Legal Expenses	356.40
HQ	216266	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	150.00
HQ	216268	UNIV16	UNIVERSITY OF ESSEX CAMPUS SERVICES LTD	Events	184.80
HQ	216269	ARCO01	ARCO LTD	Clothing & Footwear	48.83
HQ	216270	WARD02	WARDS CATERING EQUIPMENT SERVICES	Canteen Equipment	150.00
HQ	216271	PURB01	PURBRIGHT CASTINGS LTD	Water Services	3,721.50
HQ	216273	BANN01	BANNER BUSINESS SERVICES LTD	Stationery	165.25
HQ	216274	STON01	STONEWALL EQUALITY LTD	Equalities and Community Engagement	560.00
HQ	216275	ORSE01	ORSETT HALL	Events	150.00
HQ	216276	PRIM02	PRIMARY TIMES IN ESSEX	Community Safety	537.00
HQ	216277	THEP01	THE PRINTING PLACE LIMITED	Operational Support Costs	200.00
HQ	216278	PREM09	PREMIER PRINT & PROMOTIONS LTD.	Printing - Brochures/Flysheets/Service info	175.00
HQ	216279	AWAR01	THE AWARD SCHEME LTD	Community Safety	67.67
HQ	216280	HITE01	HI-TEC SPORTS UK LTD	Community Commanders Funds	160.00
HQ	216281	SEAR01	SEARCH RECRUITMENT SERVICES LTD	Casual and Temporary Staff	1,162.27
HQ	216282	BENS01	BENSONS PRINTING COMPANY LTD	Home Safety	1,020.00
HQ	216283	WARD02	WARDS CATERING EQUIPMENT SERVICES	Canteen Equipment	576.07
HQ	216284	INTE06	INTERSPIRO LTD	Breathing Apparatus	170.44
HQ	216285	ESSE029	ESSEX COUNTY COUNCIL	Other Local Authority Services	34,755.00
HQ	216286	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	2,480.77
HQ	216287	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	216288	MOME01	MOMENTUM INCORPORATED LTD	Conferences & Seminars	1,050.00
HQ	216288	MOME01	MOMENTUM INCORPORATED LTD	Organisational Development	10,400.00
HQ	216289	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,430.00
HQ	216290	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	810.00
HQ	216291	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	3,240.00
HQ	216292	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,025.00
HQ	216293	ARCO01	ARCO LTD	Clothing & Footwear	40.96
HQ	216294	STAT02	STAT-EXPRESS LTD.	Community Safety	11.76
HQ	216294	STAT02	STAT-EXPRESS LTD.	Office/Admin Equipment (incl copiers)	21.93
HQ	216294	STAT02	STAT-EXPRESS LTD.	Stationery	30.20
HQ	216296	NISB01	NISBETS	Canteen Equipment	25.58
HQ	216301	PREM09	PREMIER PRINT & PROMOTIONS LTD.	Community Safety	35.00
HQ	216302	SOUT011	SOUTHEND ON SEA BOROUGH COUNCIL	Community Safety	100.00
HQ	216304	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	49.31
HQ	216305	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	70.20
HQ	216306	LAER01	LAERDAL MEDICAL LTD	In House Operational Training	343.50
HQ	216307	PLAT02	PLATE & LOCATE LTD	Water Services	1,954.80
HQ	216308	FLAG01	FLAG PAINTS LTD	Water Services	641.10
HQ	216309	FGLA01	F G LANG (GRAYS) LTD	Water Services	125.79
HQ	216310	TRAV07	TRAVIS PERKINS TRADING LTD	Water Services	45.30
HQ	216311	DOBB01	MS OLIVIA DOBBIE	Legal Expenses	350.00
HQ	216312	ESSE029	ESSEX COUNTY COUNCIL	Community Safety	11,574.00
HQ	216313	LYON01	LYON EQUIPMENT LTD	Operational Equip-Initial Purchase	105.50
HQ	216314	BENS01	BENSONS PRINTING COMPANY LTD	Printing - Brochures/Flysheets/Service info	75.00
HQ	216315	SEAR01	SEARCH RECRUITMENT SERVICES LTD	Casual and Temporary Staff	1,212.30
HQ	216316	NORT11	NORTHERN DIVER INTERNATIONAL LTD	Operational Equip-Initial Purchase	292.00
HQ	216317	AWAR01	THE AWARD SCHEME LTD	Community Safety	135.67
HQ	216318	LLOY04	LEX AUTOLEASE LTD	Leasing Charges	20,662.49

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ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
HQ	216319	PREM09	PREMIER PRINT & PROMOTIONS LTD.	Fire Prevention Support	735.00
HQ	216320	LLOY04	LEX AUTOLEASE LTD	Leasing Charges	26,986.65
HQ	216321	LLOY04	LEX AUTOLEASE LTD	Leasing Charges	24,363.51
HQ	216322	LLOY04	LEX AUTOLEASE LTD	Leasing Charges	26,396.66
HQ	216323	LEXI01	LEXIS NEXIS BUTTERWORTHS	Health & Safety	151.00
HQ	216324	WARD02	WARDS CATERING EQUIPMENT SERVICES	Canteen Equipment	157.00
HQ	216325	MOME01	MOMENTUM INCORPORATED LTD	Conferences & Seminars	2,400.00
HQ	216325	MOME01	MOMENTUM INCORPORATED LTD	Organisational Development	9,200.00
HQ	216326	HEAD01	HEAD AND HEART LEADERSHIP LTD	Consultancy Fees	24,000.00
HQ	216328	ARCO01	ARCO LTD	Clothing & Footwear	36.01
HQ	216329	ESSE029	ESSEX COUNTY COUNCIL	Media Expenses	680.00
HQ	216330	SEQU02	SEQUEL GROUP LTD	Media Expenses	4,847.50
HQ	216332	CFOA01	CFOA SERVICES LTD	Subscriptions - Corporate	5,000.00
HQ	216336	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,460.00
HQ	216337	BALLO5	BALLYCLARE LIMITED	Managed Personal Protective Equipment	35.94
HQ	216339	ORHL01	ORH LIMITED	Consultancy Fees	775.00
HQ	216340	BOCL01	B O C LTD	Breathing Apparatus	72.00
HQ	216342	SPEE01	SPEEDINGS LTD	Operational Equip-Initial Purchase	1,514.70
HQ	216345	CIVI01	CIVIL DEFENCE SUPPLY LTD	Operational Equip-Initial Purchase	308.00
HQ	216346	JACT01	JACTONE PRODUCTS LTD	Operational Equip-Initial Purchase	124.54
HQ	216347	PELI01	PELI PRODUCTS (UK) LTD	Operational Equip-Initial Purchase	2,612.83
HQ	216348	ARCO01	ARCO LTD	Operational Equip-Initial Purchase	228.69
HQ	216349	BRIS05	BRISTOL UNIFORMS LTD RE BRISTOL CARE	Laundry	170.01
HQ	216350	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Operational Equip-Initial Purchase	329.45
HQ	216351	VIMP01	VIMPEX LTD	Operational Equip-Initial Purchase	2,149.00
HQ	216352	OUTD01	THE OUTDOORS COMPANY	Operational Equip-Initial Purchase	110.23
HQ	216353	WARD02	WARDS CATERING EQUIPMENT SERVICES	Canteen Equipment	150.00
HQ	216354	NORT11	NORTHERN DIVER INTERNATIONAL LTD	Operational Equipment Support	72.00
HQ	216355	RAPI03	RAPID RACKING LIMITED	Office/Admin Equipment (incl copiers)	150.00
HQ	216356	CPC01	CPC	Office/Admin Equipment (incl copiers)	41.12
HQ	216357	DBAL01	DALE BRUNT ASSOCIATES LTD	Community Safety	1,168.60
HQ	216358	NISB01	NISBETS	Canteen Equipment	4.86
HQ	216359	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	150.00
HQ	216361	SEAR01	SEARCH RECRUITMENT SERVICES LTD	Casual and Temporary Staff	1,223.00
HQ	216362	BANN01	BANNER BUSINESS SERVICES LTD	Community Safety	163.08
HQ	216364	BALLO5	BALLYCLARE LIMITED	Managed Personal Protective Equipment	7.39
HQ	216365	DOBB01	MS OLIVIA DOBBIE	Legal Expenses	4,066.50
HQ	216366	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	80.25
HQ	216367	BANN01	BANNER BUSINESS SERVICES LTD	Stationery	38.90
HQ	216368	BANN01	BANNER BUSINESS SERVICES LTD	Community Safety	163.08
HQ	216368	BANN01	BANNER BUSINESS SERVICES LTD	Stationery	15.07
HQ	216369	WADD01	WADDINGTON BROWN LIMITED	Consultancy Fees	23,100.00
HQ	216370	WARD02	WARDS CATERING EQUIPMENT SERVICES	Canteen Equipment	148.49
HQ	216371	WARD02	WARDS CATERING EQUIPMENT SERVICES	Canteen Equipment	150.00
HQ	216372	FIRE31	FIRE SERVICES FUND-RAISING SHOP CIC	Community Commanders Funds	430.98
HQ	216373	SCRE01	SCREWFIX DIRECT LTD	Community Safety	19.85
HQ	216374	LAER01	LAERDAL MEDICAL LTD	Operational Equip-Initial Purchase	213.00
HQ	216375	BENS01	BENSONS PRINTING COMPANY LTD	Fire Prevention Support	311.00
HQ	216376	FOCU04	FOCUS AND VISION TECHNOLOGY LTD	Occupational Health	364.00

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ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
HQ	216377	ALLS03	ALLSTAR BUSINESS SOLUTIONS LTD	Petrol and Diesel	72,712.04
HQ	216378	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	65.65
HQ	216379	GROU03	BB GROUT LIMITED	Community Commanders Funds	16.16
HQ	216380	WARD02	WARDS CATERING EQUIPMENT SERVICES	Canteen Equipment	150.00
HQ	216381	FIRE31	FIRE SERVICES FUND-RAISING SHOP CIC	Community Commanders Funds	215.49
HQ	216382	CAPI08	CAPITA TRAVEL AND EVENTS LTD	Travelling Expenses	54.55
HQ	216383	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	1,680.00
HQ	216384	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	1,680.00
HQ	216385	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	1,260.00
HQ	216386	DPIT01	D PITTOCK ENGINEERING LTD	Home Safety	593.19
HQ	216387	BALLO5	BALLYCLARE LIMITED	Managed Personal Protective Equipment	58.31
HQ	216388	IMPA01	IMPACT SIGN SERVICES	Community Safety	615.00
HQ	216389	BALLO5	BALLYCLARE LIMITED	Managed Personal Protective Equipment	35.94
HQ	216390	COMM01	COMMERCIAL & INDUSTRIAL GAUGES LTD	Water Services	128.20
HQ	216391	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	46.99
HQ	216392	SCRE01	SCREWFIX DIRECT LTD	Water Services	45.00
HQ	216393	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	114.06
HQ	216394	RAPI03	RAPID RACKING LIMITED	Office/Admin Equipment (incl copiers)	150.00
HQ	216395	CIVI01	CIVIL DEFENCE SUPPLY LTD	Operational Equip-Initial Purchase	323.00
HQ	216396	LLOY04	LEX AUTOLEASE LTD	Leasing Charges	1.00
HQ	216397	LLOY04	LEX AUTOLEASE LTD	Leasing Charges	453.15
HQ	216398	STAT02	STAT-EXPRESS LTD.	Stationery	49.46
HQ	216399	LOCA04	LOCAL GOVERNMENT ASSOCIATION	Consultancy Fees	825.94
HQ	216400	KEYI01	KEY INDUSTRIAL EQUIPMENT LTD	Office/Admin Equipment (incl copiers)	3,289.80
HQ	216401	ESSE029	ESSEX COUNTY COUNCIL	Operational Support Costs	1,540.00
HQ	216401	ESSE029	ESSEX COUNTY COUNCIL	Subsistence Allowances	260.00
HQ	216401	ESSE029	ESSEX COUNTY COUNCIL	IT Communications	3,765.35
HQ	216402	BOUN01	MEDTREE	Clothing & Footwear	80.95
HQ	216403	LLOY04	LEX AUTOLEASE LTD	Leasing Charges	508.62
HQ	216404	BALLO2	BALLANTYNE EDWARDS LTD	Operational Support Costs	141.00
HQ	216405	RADI04	RADIOCOMS SYSTEM LTD	Fixed Assets Under Construction Operational Equipment	136,614.63
HQ	216406	FOCU04	FOCUS AND VISION TECHNOLOGY LTD	Occupational Health	182.00
HQ	216407	TREE01	TREE KIT LTD	Operational Equip-Initial Purchase	141.24
HQ	216408	SEAR01	SEARCH RECRUITMENT SERVICES LTD	Casual and Temporary Staff	1,445.33
HQ	216409	BOUN01	MEDTREE	Operational Equip-Initial Purchase	538.60
HQ	216411	PELI01	PELI PRODUCTS (UK) LTD	Operational Equip-Initial Purchase	232.02
HQ	216413	SUFF01	SUFFOLK MARINE SAFETY LTD	Operational Equipment Support	1,036.12
HQ	216414	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	4,088.00
HQ	216415	BALLO5	BALLYCLARE LIMITED	Managed Personal Protective Equipment	17.97
HQ	216416	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	4,088.05
HQ	216417	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	3,961.12
HQ	216418	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	3,115.80
HQ	216419	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	3,515.40
HQ	216420	CFOA01	CFOA SERVICES LTD	Conferences & Seminars	180.00
HQ	216421	ERNS01	ERNST & YOUNG LLP	External Audit Fees	35,625.00
HQ	216423	BODD01	BODDINGTONS ELECTRICAL LTD	Operational Equipment Support	155.55
HQ	216424	WARD02	WARDS CATERING EQUIPMENT SERVICES	Canteen Equipment	150.00
HQ	216426	FOCU04	FOCUS AND VISION TECHNOLOGY LTD	Occupational Health	182.00
HQ	216427	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	4,150.00

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ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
HQ	216428	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,490.00
HQ	216429	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	4,565.00
HQ	216430	STAT02	STAT-EXPRESS LTD.	Office/Admin Equipment (incl copiers)	263.71
HQ	216431	DIRE08	DIRECT REPORTS LIMITED	Legal Expenses	2,793.06
HQ	216433	SUCC01	SUCCESS RECRUIT LIMITED	Casual and Temporary Staff	6,857.72
HQ	216434	FOCU04	FOCUS AND VISION TECHNOLOGY LTD	Occupational Health	52.00
HQ	216435	NISB01	NISBETS	Canteen Equipment	32.93
HQ	216435	NISB01	NISBETS	Home Safety	42.68
HQ	216436	KEYI01	KEY INDUSTRIAL EQUIPMENT LTD	Clothing & Footwear	76.00
HQ	216436	KEYI01	KEY INDUSTRIAL EQUIPMENT LTD	Home Safety	70.00
HQ	216437	ESSE029	ESSEX COUNTY COUNCIL	Community Safety	50.00
HQ	216438	BANN01	BANNER BUSINESS SERVICES LTD	Community Safety	36.12
HQ	216439	BURE01	BUREAU VERITAS UK LTD	Operational Equipment Support	8,000.00
HQ	216440	TELE01	TELEMASTER LTD	Consultancy Fees	51.37
HQ	216448	THAM05	THAMESIDE FIRE PROTECTION CO LTD	Operational Equipment Support	162.82
HQ	216449	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	1,909.00
HQ	216450	SEAR01	SEARCH RECRUITMENT SERVICES LTD	Casual and Temporary Staff	825.10
HQ	216451	PEPI01	PE PICTON LIMITED	Community Safety	3,566.15
HQ	216452	SEMS01	S E M S LTD	Operational Equipment Support	120.00
HQ	216453	7THH01	7TH HARLOW SCOUT GROUP	Conferences & Seminars	60.00
HQ	216455	BANN01	BANNER BUSINESS SERVICES LTD	In House Operational Training	104.50
HQ	216456	WARD02	WARDS CATERING EQUIPMENT SERVICES	Canteen Equipment	150.00
HQ	216457	PELI01	PELI PRODUCTS (UK) LTD	Operational Equip-Initial Purchase	238.02
HQ	216458	WARD02	WARDS CATERING EQUIPMENT SERVICES	Canteen Equipment	150.00
HQ	216460	STAT02	STAT-EXPRESS LTD.	Community Commanders Funds	57.82
HQ	216462	VIMPE01	VIMPEX LTD	Operational Equip-Initial Purchase	435.00
HQ	216463	AFSA01	ASIAN FIRE SERVICE ASSOCIATION	Community Safety	150.00
HQ	216464	WEST09	WESTMINSTER TRAINING LTD	Conferences & Seminars	345.00
HQ	216465	BURE01	BUREAU VERITAS UK LTD	Breathing Apparatus	602.50
HQ	216466	HARLO2	HARLOW COUNCIL	Media Expenses	150.00
HQ	216467	CERT02	CERTAS ENERGY UK LTD	Petrol and Diesel	2,100.00
HQ	216468	IHS01	IHS (GLOBAL) LIMITED	Subscriptions - Corporate	8,801.11
HQ	216469	RADP01	THE ROYAL ASSOCIATION FOR DEAF PEOPLE	Consultancy Fees	1,000.00
HQ	216470	BOCL01	B O C LTD	Operational Equipment Support	399.36
HQ	216471	PHSB01	PHS BESAFE	Laundry	18,200.00
HQ	216472	CHEL15	CHELMSFORD COUNCIL FOR VOLUNTARY SERVICE	Community Safety	25.00
HQ	216473	CHEL15	CHELMSFORD COUNCIL FOR VOLUNTARY SERVICE	Community Safety	25.00
HQ	216474	CHEV01	CHEVIOT RECRUITMENT LIMITED	Recruitment	3,415.05
HQ	216475	CHEV01	CHEVIOT RECRUITMENT LIMITED	Recruitment	3,415.05
HQ	216477	PREM04	PREMIER HOSE TECHNOLOGIES LTD	Community Safety	1,359.60
HQ	216478	SEMS01	S E M S LTD	Operational Equipment Support	180.00
HQ	216479	DOBB01	MS OLIVIA DOBBIE	Legal Expenses	5,920.00
HQ	216480	HAAG01	HAAGEN FIRE TRAINING PRODUCTS LTD	Operational Equipment Support	267.49
HQ	216481	SEQU02	SEQUEL GROUP LTD	Media Expenses	920.00
HQ	216483	WARD02	WARDS CATERING EQUIPMENT SERVICES	Canteen Equipment	300.00
HQ	216484	ARCO01	ARCO LTD	Fixed Assets Under Construction Operational Equipment	34,929.64
HRO	548	PETE04	PETER ROBERTS	Occupational Health	1,000.00
HRO	549	FIDE01	FIDELITI LIMITED	Childcare Vouchers	6,483.72
HRO	550	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	958.80

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HRO	551	VINE02	VINE HR LIMITED	Consultancy Fees	750.00
HRO	552	FIDE01	FIDELITI LIMITED	Childcare Vouchers	6,858.04
HRO	553	NETW01	NETWORKING WOMEN IN THE FIRE SERVICE	Equalities and Community Engagement	1,000.00
HRO	554	ESSE029	ESSEX COUNTY COUNCIL	Other Local Authority Services	2,624.81
HRO	555	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	1,691.04
HRO	556	SYNE01	SYNERGY HEALTH LABORATORY SERVICES LTD	Occupational Health	1,656.90
HRO	557	CIWE01	CIWEM SERVICES LTD	Recruitment	828.00
HRO	558	FIDE01	FIDELITI LIMITED	Childcare Vouchers	6,488.09
HRO	559	ACAS01	ACAS	Consultancy Fees	520.00
HRO	560	HAY01	DO NOT USE - SEE KORN01 THE HAY GROUP MANAGEMENT LTD	Recruitment	8,550.00
HRO	561	ESSE029	ESSEX COUNTY COUNCIL	Other Local Authority Services	125.00
HRO	562	WARW01	WARWICK INTERNATIONAL COMPUTING SYSTEMS LIMITED	Occupational Health	1,070.00
HRO	563	HAY01	DO NOT USE - SEE KORN01 THE HAY GROUP MANAGEMENT LTD	Consultancy Fees	1,650.00
HRO	564	ESSE029	ESSEX COUNTY COUNCIL	Other Local Authority Services	1,700.00
HRO	565	LESL01	LESLEYS BLOOMERS LTD	Occupational Health	316.80
HRO	566	HAY01	DO NOT USE - SEE KORN01 THE HAY GROUP MANAGEMENT LTD	Consultancy Fees	1,700.00
HRO	567	CHEV01	CHEVIOT RECRUITMENT LIMITED	Casual and Temporary Staff	6,930.00
HRO	568	HAY01	DO NOT USE - SEE KORN01 THE HAY GROUP MANAGEMENT LTD	Consultancy Fees	550.00
HRO	569	FIDE01	FIDELITI LIMITED	Childcare Vouchers	6,157.79
PROP	21202	HAYS03	HAYS CONSTRUCTION & PROPERTY	Casual and Temporary Staff	15,360.97
PROP	21203	HAYS03	HAYS CONSTRUCTION & PROPERTY	Casual and Temporary Staff	16,356.94
PROP	21204	HAYS03	HAYS CONSTRUCTION & PROPERTY	Consultancy Fees	15,356.94
PROP	21205	HAYS03	HAYS CONSTRUCTION & PROPERTY	Casual and Temporary Staff	12,229.19
PROP	21207	HAYS03	HAYS CONSTRUCTION & PROPERTY	Casual and Temporary Staff	17,493.10
PROP	21208	KENT06	KENT BLAXILL & CO LTD	Building Maintenance	164.43
PROP	21209	HAYS03	HAYS CONSTRUCTION & PROPERTY	Casual and Temporary Staff	12,200.00
PROP	21210	INGL01	INGLETON WOOD	Consultancy Fees	7,200.00
PROP	21211	INGL01	INGLETON WOOD	Consultancy Fees	2,296.39
PROP	21212	INGL01	INGLETON WOOD	Consultancy Fees	2,800.00
PROP	21213	INGL01	INGLETON WOOD	Consultancy Fees	2,730.99
PROP	21214	CONC03	CONCERTO SUPPORT SERVICES LTD	Consultancy Fees	2,250.00
PROP	21215	CGMS01	CGMS LIMITED	Fixed Assets Under Construction Land & Buildings	2,356.00
PROP	21216	JSLG01	THE JSL GROUP LTD	Int Decs/Alts & Improvements	1,480.64
PROP	21217	SOLA04	SOLAR ENERGY ALLIANCE LTD	Planned Works	670.00
PROP	21218	ORSI01	ORSIS (UK) LIMITED	Electricity	806.60
PROP	21219	LAMB02	LAMBERT SMITH HAMPTON	Consultancy Fees	500.00
PROP	21220	BLAK01	BLAKE CONTRACTORS LTD	Asset Protection	166,172.00
PROP	21221	INGL01	INGLETON WOOD	Consultancy Fees	2,779.98
PROP	21222	PURS01	PURSUIT RECRUITMENT LTD	Casual and Temporary Staff	572.76
PROP	21223	DDSL01	DDSL LTD	Building Maintenance	828.80
PROP	21224	WEIR01	WEIRSIDE SPECIALIST CONTRACTS LTD	Asset Protection	14,854.95
PROP	21225	CIKC01	C I K CONSTRUCTION LTD	Asset Protection	49,505.99
PROP	21226	INGL01	INGLETON WOOD	Consultancy Fees	2,500.00
PROP	21227	CONS04	CONSTRUCTIONLINE	Consultancy Fees	6,000.00
PROP	21228	REVE02	REVELL ARCHITECTURE AND ENGINEERING	Consultancy Fees	500.00
PROP	21229	KIRK01	KIRKMAN & JOURDAIN LTD	Planned Works	1,043.90
PROP	21230	CIBSE01	THE CHARTERED INSTITUTION OF BUILDING SERVICE ENGINEERS	Building Maintenance	240.00
PROP	21231	ARVO01	ARVON DRAIN CLEARING	Planned Works	350.00
PROP	21232	DBSL01	DAVIES BURTON SWEETLOVE LIMITED	Consultancy Fees	300.00

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ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
PROP	21233	INGL01	INGLETON WOOD	Consultancy Fees	3,225.00
PROP	21234	CSEL01	C S ELECTRICAL ESSEX LTD	Asset Protection	2,838.24
PROP	21235	BALM02	BALM & DAVIES LTD	Planned Works	2,295.70
PROP	21236	BALM02	BALM & DAVIES LTD	Planned Works	1,612.73
PROP	21237	INGL01	INGLETON WOOD	Consultancy Fees	1,021.00
PROP	21238	INGL01	INGLETON WOOD	Consultancy Fees	1,500.00
PROP	21239	CSEL01	C S ELECTRICAL ESSEX LTD	Asset Protection	3,290.65
PROP	21240	INGL01	INGLETON WOOD	Consultancy Fees	10,255.00
PROP	21241	BALM02	BALM & DAVIES LTD	Planned Works	282.00
PROP	21242	INGL01	INGLETON WOOD	Consultancy Fees	805.00
PROP	21243	INGL01	INGLETON WOOD	Consultancy Fees	1,434.42
PROP	21244	INGL01	INGLETON WOOD	Consultancy Fees	2,500.00
PROP	21245	INGL01	INGLETON WOOD	Consultancy Fees	550.00
PROP	21246	NORM01	NORMAN DAVID MAINTENANCE	Asset Protection	900.00
PROP	21247	CIKCO1	C I K CONSTRUCTION LTD	Asset Protection	2,500.00
PROP	21248	INGL01	INGLETON WOOD	Consultancy Fees	720.43
PROP	21249	INGL01	INGLETON WOOD	Consultancy Fees	742.45
SOR	146973	OFFIO2	OFFICE IS LIMITED	Stationery	71.03
SOR	146980	OFFIO2	OFFICE IS LIMITED	Stationery	39.72
SOR	147137	OFFIO2	OFFICE IS LIMITED	Stationery	20.25
SOR	147384	OFFIO2	OFFICE IS LIMITED	Stationery	584.41
SOR	147460	OFFIO2	OFFICE IS LIMITED	Stationery	43.93
SOR	147547	OFFIO2	OFFICE IS LIMITED	Stationery	17.40
SOR	147637	OFFIO2	OFFICE IS LIMITED	Stationery	19.59
SOR	148348	OFFIO2	OFFICE IS LIMITED	Stationery	64.66
SOR	148434	OFFIO2	OFFICE IS LIMITED	IT Consumables	4.90
SOR	148434	OFFIO2	OFFICE IS LIMITED	Stationery	4.82
SOR	149433	OFFIO2	OFFICE IS LIMITED	Stationery	936.24
SOR	150089	OFFIO2	OFFICE IS LIMITED	Stationery	6.60
SOR	150479	OFFIO2	OFFICE IS LIMITED	Stationery	192.83
SOR	150800	OFFIO2	OFFICE IS LIMITED	Stationery	17.00
SOR	151160	OFFIO2	OFFICE IS LIMITED	Stationery	61.30
SOR	151774	OFFIO2	OFFICE IS LIMITED	Stationery	2.40
SOR	152813	OFFIO2	OFFICE IS LIMITED	Stationery	28.72
SOR	152972	OFFIO2	OFFICE IS LIMITED	Stationery	2.50
SOR	153012	OFFIO2	OFFICE IS LIMITED	Stationery	58.00
SOR	153121	OFFIO2	OFFICE IS LIMITED	Stationery	26.42
SOR	153431	OFFIO2	OFFICE IS LIMITED	Stationery	28.35
SOR	153438	OFFIO2	OFFICE IS LIMITED	Stationery	520.00
SOR	153648	OFFIO2	OFFICE IS LIMITED	Stationery	43.31
SOR	154447	OFFIO2	OFFICE IS LIMITED	Stationery	89.85
SOR	154761	OFFIO2	OFFICE IS LIMITED	IT Consumables	7.35
SOR	154761	OFFIO2	OFFICE IS LIMITED	Stationery	31.45
SOR	155146	OFFIO2	OFFICE IS LIMITED	Stationery	520.00
SOR	155902	OFFIO2	OFFICE IS LIMITED	Stationery	92.12
SOR	156491	OFFIO2	OFFICE IS LIMITED	Stationery	30.01
SOR	157405	OFFIO2	OFFICE IS LIMITED	Stationery	19.64
SOR	157603	OFFIO2	OFFICE IS LIMITED	Stationery	11.19
SOR	158326	OFFIO2	OFFICE IS LIMITED	Stationery	53.89

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ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
SOR	158994	OFFIO2	OFFICE IS LIMITED	Stationery	15.60
SOR	159536	OFFIO2	OFFICE IS LIMITED	Stationery	275.06
SOR	159753	OFFIO2	OFFICE IS LIMITED	Stationery	73.88
SOR	160240	OFFIO2	OFFICE IS LIMITED	Stationery	27.15
SOR	160250	OFFIO2	OFFICE IS LIMITED	Stationery	1.17
TR	1612	JERSO1	JERSEY JOE'S	Subsistence Allowances	325.00
TR	1613	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	936.80
TR	1614	CIPD01	CIPD ENTERPRISES LTD	Organisational Development	11,340.00
TR	1615	XACT01	XACT CONSULTANCY & TRAINING LTD	External Training - L&D Panel	1,300.00
TR	1615	XACT01	XACT CONSULTANCY & TRAINING LTD	Subsistence Allowances	507.00
TR	1616	SINT01	SINTRA MANAGEMENT SERVICES LTD	External Training - L&D Panel	7,671.00
TR	1617	STEPH01	STEPHENSON COLLEGE	Subsistence Allowances	347.00
TR	1618	EVER04	EVERSHEDS LLP	Organisational Development	2,500.00
TR	1619	AIRP02	AIR PRODUCTS PLC	In House Operational Training	94.00
TR	1620	JERSO1	JERSEY JOE'S	Subsistence Allowances	386.50
TR	1621	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	1,792.00
TR	1622	ROCH03	ROCHFORD SCRAP CO LTD	Operational Training Contracts	525.00
TR	1623	AIRP02	AIR PRODUCTS PLC	In House Operational Training	216.84
TR	1624	LEEV01	LEE VALLEY REGIONAL PARK AUTHORITY	Operational Training Contracts	460.00
TR	1625	BENF01	BENFLEET SCRAP CO. LTD	Operational Training Contracts	125.00
TR	1626	SAND01	THE SANDWICH MAN	Subsistence Allowances	413.50
TR	1627	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	720.00
TR	1628	R3SA01	R3 SAFETY AND RESCUE LTD	Operational Training Contracts	2,625.00
TR	1629	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	757.00
TR	1630	JERSO1	JERSEY JOE'S	Subsistence Allowances	325.00
TR	1631	JERSO1	JERSEY JOE'S	Subsistence Allowances	325.00
TR	1632	BENF01	BENFLEET SCRAP CO. LTD	Operational Training Contracts	170.00
TR	1633	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	707.00
TR	1634	PETE04	PETER ROBERTS	Operational Training Contracts	6,600.00
TR	1635	NUCO01	NUCO TRAINING LTD	Operational Training Contracts	30.00
TR	1636	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	82.06
TR	1637	EAST03	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION	Organisational Development	5,600.00
TR	1638	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	983.64
TR	1639	AIRP02	AIR PRODUCTS PLC	In House Operational Training	160.00
TR	1640	A1WA01	A1 WALTON SALVAGE	In House Operational Training	100.00
TR	1641	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	822.00
TR	1642	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	60.00
TR	1643	INST03	THE INSTITUTION OF FIRE ENGINEERS	In House Operational Training	300.00
TR	1644	JERSO1	JERSEY JOE'S	Subsistence Allowances	569.50
TR	1645	CREA01	CREATE@EC1 LLP	Organisational Development	600.00
TR	1646	JERSO1	JERSEY JOE'S	Subsistence Allowances	205.75
TR	1647	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	175.00
TR	1648	JERSO1	JERSEY JOE'S	Subsistence Allowances	225.00
TR	1649	LEEV02	LEE VALLEY LEISURE TRUST LIMITED	Subsistence Allowances	96.00
TR	1650	WADD01	WADDINGTON BROWN LIMITED	Organisational Development	2,000.00
TR	1651	DUNM01	DUNMOW SKIPS LTD	In House Operational Training	174.00
TR	1652	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	757.00
TR	1653	BENF01	BENFLEET SCRAP CO. LTD	In House Operational Training	25.00
TR	1654	SAND01	THE SANDWICH MAN	Subsistence Allowances	36.00

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ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
TR	1655	QALT01	QA LTD	External Training - L&D Panel	799.00
TR	1656	AIRP02	AIR PRODUCTS PLC	In House Operational Training	116.00
TR	1657	DECO01	DECORPANEL LTD	In House Operational Training	6,153.00
TR	1658	CALO01	CALOR GAS LTD	In House Operational Training	77.52
TR	1659	OUTR01	THE OUTREACH ORGANISATION LTD	External Training - L&D Panel	640.00
TR	1659	OUTR01	THE OUTREACH ORGANISATION LTD	Subsistence Allowances	120.00
TR	1660	OUTR01	THE OUTREACH ORGANISATION LTD	External Training - L&D Panel	1,280.00
TR	1660	OUTR01	THE OUTREACH ORGANISATION LTD	Subsistence Allowances	240.00
TR	1661	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	807.00
TR	1662	JERS01	JERSEY JOE'S	Subsistence Allowances	325.00
TR	1663	A1WA01	A1 WALTON SALVAGE	In House Operational Training	360.00
TR	1664	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	60.00
TR	1665	QA-IQ01	QA-IQ LIMITED	External Training - L&D Panel	3,659.50
TR	1666	XACT01	XACT CONSULTANCY & TRAINING LTD	External Training - L&D Panel	1,300.00
TR	1666	XACT01	XACT CONSULTANCY & TRAINING LTD	Subsistence Allowances	507.00
TR	1667	KINA01	KINASTON ASSOCIATES LIMITED	External Training - L&D Panel	10,360.35
TR	1668	PROM04	PROMETHEUS MEDICAL LTD	External Training - L&D Panel	416.00
TR	1669	FIRE023	THE FIRE PROTECTION ASSOCIATION	External Training - L&D Panel	1,150.00
TR	1670	BRIT06	BRITISH SAFETY COUNCIL	External Training - L&D Panel	500.00
TR	1671	JERS01	JERSEY JOE'S	Subsistence Allowances	260.00
TR	1672	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	720.00
TR	1673	AIRP02	AIR PRODUCTS PLC	In House Operational Training	116.00
TR	1674	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	768.00
TR	1675	UNIV02	UNIVERSITY OF LEICESTER	External Training - L&D Panel	3,841.67
TR	1676	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	807.00
TR	1677	FIRE015	FIRE SERVICE COLLEGE LIMITED	External Training - L&D Panel	2,795.00
TR	1678	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	983.64
TR	1679	EPCO01	EMERGENCY PLANNING COLLEGE	External Training - L&D Panel	1,670.00
TR	1680	ROCH03	ROCHFORD SCRAP CO LTD	In House Operational Training	700.00
TR	1681	CALO01	CALOR GAS LTD	In House Operational Training	77.52
TR	1682	AIRP02	AIR PRODUCTS PLC	In House Operational Training	107.49
TR	1683	JERS01	JERSEY JOE'S	Subsistence Allowances	260.00
TR	1684	SAND01	THE SANDWICH MAN	Subsistence Allowances	682.50
TR	1685	EVER04	EVERSHEDS LLP	External Training - L&D Panel	249.50
TR	1686	JERS01	JERSEY JOE'S	Subsistence Allowances	409.00
TR	1687	PREM10	PREMIER TRAINING INTERNATIONAL LTD	External Training - L&D Panel	485.00
TR	1688	PREM10	PREMIER TRAINING INTERNATIONAL LTD	External Training - L&D Panel	610.00
TR	1689	PEOP03	PEOPLE INSIGHT LIMITED	Organisational Development	3,582.50
TR	1690	PRIN01	PRINCIPEA CONSULTING LTD	External Training - L&D Panel	3,136.25
TR	1691	CHAR08	CHARTERED INSTITUTE OF PUBLIC RELATIONS	External Training - L&D Panel	1,100.00
TR	1692	ROSPA	ROSPA	External Training - L&D Panel	2,154.00
TR	1693	QA-IQ01	QA-IQ LIMITED	External Training - L&D Panel	1,219.00
TR	1694	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	746.00
TR	1695	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	768.00
TR	1696	A1WA01	A1 WALTON SALVAGE	In House Operational Training	100.00
TR	1697	EAST03	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION	Organisational Development	495.00
TR	1698	A1WA01	A1 WALTON SALVAGE	Operational Training Contracts	3,865.00
TR	1699	RRCL01	THE RAPID RESULTS COLLEGE LTD	External Training - L&D Panel	430.00
TR	1700	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	807.00

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ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
TR	1701	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	783.00
TR	1702	REVO01	REVOLUTION AIR SERVICES LTD	External Training - L&D Panel	500.00
TR	1703	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	807.00
TR	1704	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	175.00
TR	1705	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	809.00
TR	1706	JERS01	JERSEY JOE'S	Subsistence Allowances	385.00
TR	1707	AHER01	P F AHERN (LONDON) LTD	In House Operational Training	200.50
TR	1708	DUNM01	DUNMOW SKIPS LTD	In House Operational Training	174.00
TR	1709	ERNS01	ERNST & YOUNG LLP	External Training - L&D Panel	290.00
TR	1710	EYRE02	K P EYRE	Operational Training Contracts	1,362.80
TR	1711	EYRE02	K P EYRE	Operational Training Contracts	810.00
TR	1712	EYRE02	K P EYRE	Operational Training Contracts	1,965.36
TR	1713	EYRE02	K P EYRE	Operational Training Contracts	1,965.36
TR	1714	EYRE02	K P EYRE	Operational Training Contracts	1,965.36
TR	1715	EYRE02	K P EYRE	Operational Training Contracts	2,292.92
TR	1716	EYRE02	K P EYRE	Operational Training Contracts	2,162.50
TR	1717	EYRE02	K P EYRE	Operational Training Contracts	1,922.08
TR	1718	EYRE02	K P EYRE	Operational Training Contracts	785.00
TR	1719	EYRE02	K P EYRE	Operational Training Contracts	850.00
TR	1720	EYRE02	K P EYRE	Operational Training Contracts	1,362.80
TR	1721	EYRE02	K P EYRE	Operational Training Contracts	1,343.40
TR	1722	OUTR01	THE OUTREACH ORGANISATION LTD	In House Operational Training	915.00
TR	1722	OUTR01	THE OUTREACH ORGANISATION LTD	Subsistence Allowances	200.00
TR	1723	BRIT06	BRITISH SAFETY COUNCIL	External Training - L&D Panel	250.00
TR	1724	EVER04	EVERSHEDS LLP	External Training - L&D Panel	249.00
TR	1725	BRIT06	BRITISH SAFETY COUNCIL	External Training - L&D Panel	1,250.00
TR	1726	A1WA01	A1 WALTON SALVAGE	In House Operational Training	150.00
TR	1727	CIPF02	CIPFA BUSINESS LTD	External Training - L&D Panel	3,080.00
TR	1728	BENF01	BENFLEET SCRAP CO. LTD	In House Operational Training	75.00
TR	1729	AIRP02	AIR PRODUCTS PLC	In House Operational Training	156.83
TR	1730	AIRP02	AIR PRODUCTS PLC	In House Operational Training	216.84
TR	1731	AIRP02	AIR PRODUCTS PLC	In House Operational Training	266.31
TR	1732	AIRP02	AIR PRODUCTS PLC	In House Operational Training	273.87
TR	1733	JERS01	JERSEY JOE'S	Subsistence Allowances	198.50
TR	1734	PREM12	PREMIER PARTNERSHIP	Organisational Development	5,400.00
TR	1735	PREM12	PREMIER PARTNERSHIP	Organisational Development	1,300.00
TR	1736	FIRE015	FIRE SERVICE COLLEGE LIMITED	Subsistence Allowances	150.00
TR	1736	FIRE015	FIRE SERVICE COLLEGE LIMITED	Operational Training Contracts	1,080.00
TR	1737	BENF01	BENFLEET SCRAP CO. LTD	In House Operational Training	50.00
TR	1738	A1WA01	A1 WALTON SALVAGE	In House Operational Training	175.00
TR	1739	SAND01	THE SANDWICH MAN	Subsistence Allowances	421.25
TR	1740	A1WA01	A1 WALTON SALVAGE	In House Operational Training	100.00
TR	1741	AIRP02	AIR PRODUCTS PLC	In House Operational Training	132.16
TR	1742	OUTR01	THE OUTREACH ORGANISATION LTD	Operational Training Contracts	760.00
TR	1743	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	807.00
TR	1744	BENF01	BENFLEET SCRAP CO. LTD	In House Operational Training	25.00
TR	1745	BENF01	BENFLEET SCRAP CO. LTD	In House Operational Training	180.00
TR	1746	JERS01	JERSEY JOE'S	Subsistence Allowances	236.00
TR	1747	JERS01	JERSEY JOE'S	Subsistence Allowances	186.00

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ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
TR	1748	TIME02	TIME LEARNING CONSULTANCY LTD	External Training - L&D Panel	745.00
TR	1749	RRCL01	THE RAPID RESULTS COLLEGE LTD	In House Operational Training	429.20
TR	1750	BRIT06	BRITISH SAFETY COUNCIL	In House Operational Training	250.00
TR	1751	KINA01	KINASTON ASSOCIATES LIMITED	External Training - L&D Panel	11,880.35
TR	1752	COLC18	COLCHESTER INSTITUTE	External Training - L&D Panel	9,150.00
TR	1753	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	936.80
FS	31051	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	70.00
FS	31052	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	120.00
FS	31053	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	125.00
FS	31068	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	100.00
FS	31069	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	100.00
FS	31070	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	60.00
FS	31080	FAST03	FASTSIGNS CHELMSFORD LIMITED	Furniture and Fittings	210.00
FS	31082	HAYS03	HAYS CONSTRUCTION & PROPERTY	Casual and Temporary Staff	0.00
FS	31089	DUNM01	DUNMOW SKIPS LTD	Building Cleaning	147.00
FS	31098	PACE01	PACE FUELCARE LTD	Fuel Oil	585.00
FS	31100	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	66.00
FS	31108	CHUR01	CHURN WASTE MANAGEMENT LTD	Grounds Maintenance	201.00
FS	31111	MONT01	MONTHIND CLEAN LLP	Building Cleaning	280.00
FS	31112	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	80.00
FS	31120	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	50.00
FS	31125	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Furniture and Fittings	181.00
FS	31126	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	66.00
FS	31128	NANT01	NANTMOR BLINDS LTD	Furniture and Fittings	538.00
FS	31138	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	60.00
FS	31153	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	160.00
FS	31176	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Furniture and Fittings	3.00
FS	31189	BART02	BARTLETT TREE EXPERTS	Grounds Maintenance	141.00
FS	31190	BART02	BARTLETT TREE EXPERTS	Grounds Maintenance	81.00
FS	31191	BART02	BARTLETT TREE EXPERTS	Grounds Maintenance	1,440.00
FS	31192	BART02	BARTLETT TREE EXPERTS	Grounds Maintenance	480.00
FS	31204	PARK06	PARKVALE SERVICES LTD	Building Cleaning	50.00
FS	31205	PARK06	PARKVALE SERVICES LTD	Building Cleaning	125.00
FS	31207	NORT01	NORTH ESSEX SIGNS LTD	Furniture and Fittings	24.00
FS	31214	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	65.00
FS	31215	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Furniture and Fittings	30.00
FS	31216	DUNM01	DUNMOW SKIPS LTD	Grounds Maintenance	208.00
FS	31227	PURS01	PURSUIT RECRUITMENT LTD	Casual and Temporary Staff	0.00
FS	31228	PURS01	PURSUIT RECRUITMENT LTD	Casual and Temporary Staff	0.00
FS	31229	PURS01	PURSUIT RECRUITMENT LTD	Casual and Temporary Staff	0.00
FS	31230	PURS01	PURSUIT RECRUITMENT LTD	Casual and Temporary Staff	0.00
FS	31272	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Furniture and Fittings	50.00
FS	31282	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	213.44
FS	31283	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	202.19
FS	31285	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	95.00
FS	31286	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	85.00
FS	31287	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	200.00
FS	31288	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	280.00
FS	31296	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	550.00

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ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
FS	31297	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	140.00
FS	31301	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Furniture and Fittings	40.00
FS	31302	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Furniture and Fittings	200.00
FS	31303	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Furniture and Fittings	50.00
FS	31304	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Furniture and Fittings	50.00
FS	31305	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	85.00
FS	31321	AACL01	ADVANCED ASBESTOS CONTRACTORS (SOUTH EAST) LTD	Building Cleaning	1,280.00
FS	31324	BALM02	BALM & DAVIES LTD	Building Cleaning	250.00
FS	31325	ANGL12	ANGLIA COURIER EXPRESS (EAST ANGLIA) LTD	Postage Direct Mailing & Carriage	90.52
FS	31361	LOND05	LONDON WALL INSTALLATIONS LTD	Building Cleaning	1,873.00
FS	31369	CONT08	CONTAINERS 4 SALE UK	Furniture and Fittings	12,980.00
FS	31385	DUNM01	DUNMOW SKIPS LTD	Grounds Maintenance	207.00
FS	31390	UTTL01	UTTLESFORD DISTRICT COUNCIL	Building Cleaning	748.00
FS	31421	BUGG01	T D & A M BUGG LTD	Grounds Maintenance	200.00
FS	31432	PINN01	PINNACLE ESSEX	Grounds Maintenance	2,191.92
FS	31452	MONT01	MONTHIND CLEAN LLP	Building Cleaning	111.80
FS	31460	CONT08	CONTAINERS 4 SALE UK	Furniture and Fittings	400.00
FS	31471	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	250.00
FS	31483	PACE01	PACE FUEL CARE LTD	Fuel Oil	200.00
FS	31497	AHER01	P F AHERN (LONDON) LTD	Grounds Maintenance	204.50
FS	31502	BUGG01	T D & A M BUGG LTD	Grounds Maintenance	200.00
FS	31503	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Fuel Oil	175.00
FS	31504	PACE01	PACE FUEL CARE LTD	Fuel Oil	200.00
FS	31507	FAST02	FAST KEY SERVICES LTD	Furniture and Fittings	75.00
FS	31510	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	69.22
FS	31546	MITI03	MITIE LANDSCAPES LIMITED	Grounds Maintenance	534.30
FS	31547	MITI03	MITIE LANDSCAPES LIMITED	Grounds Maintenance	164.40
FS	31548	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	50.00
FS	31549	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	38.00
FS	31550	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Furniture and Fittings	10.00
FS	31555	GRIT02	GRITIT UK LLP	Grounds Maintenance	8,101.39
FS	31556	PINN01	PINNACLE ESSEX	Grounds Maintenance	1,095.00
FS	31564	GRIT02	GRITIT UK LLP	Grounds Maintenance	1,916.00
FS	31593	PARK06	PARKVALE SERVICES LTD	Grounds Maintenance	175.00
FS	31597	CRSW01	C R SWIFT LANDSCAPING LTD	Furniture and Fittings	985.00
FS	31599	MONT01	MONTHIND CLEAN LLP	Building Cleaning	5,275.00
FS	31601	ROYA05	ROYAL MAIL GROUP PLC	Postage Direct Mailing & Carriage	114.42
PS	31324	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	30996	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	200.00
PS	30997	BALM02	BALM & DAVIES LTD	Building Maintenance	200.00
PS	30998	BALM02	BALM & DAVIES LTD	Building Maintenance	300.00
PS	30999	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PS	31000	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	200.00
PS	31001	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	200.00
PS	31002	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	200.00
PS	31003	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	150.00
PS	31004	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	150.00
PS	31005	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	200.00
PS	31006	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	172.00

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PS	31007	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	200.00
PS	31008	CSELO1	C S ELECTRICAL ESSEX LTD	Building Maintenance	200.00
PS	31009	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	150.00
PS	31010	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	590.00
PS	31011	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	960.00
PS	31012	BALM02	BALM & DAVIES LTD	Building Maintenance	300.00
PS	31013	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	300.00
PS	31014	VECT01	VECTEC LTD	Fuel Pump Maintenance	250.00
PS	31015	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	200.00
PS	31016	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	350.00
PS	31017	LDSE01	L & D SERVICES LTD	Building Maintenance	300.00
PS	31018	YOUN01	K G YOUNG LTD	Building Maintenance	870.00
PS	31019	YOUN01	K G YOUNG LTD	Building Maintenance	415.00
PS	31020	YOUN01	K G YOUNG LTD	Building Maintenance	310.00
PS	31021	YOUN01	K G YOUNG LTD	Building Maintenance	385.00
PS	31022	YOUN01	K G YOUNG LTD	Building Maintenance	360.00
PS	31023	YOUN01	K G YOUNG LTD	Building Maintenance	474.00
PS	31024	YOUN01	K G YOUNG LTD	Building Maintenance	365.00
PS	31026	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	1,000.00
PS	31027	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	300.00
PS	31028	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	252.70
PS	31029	EMSE01	EMS ENGINEERING MAINTENANCE SERVICES LTD	Building Maintenance	200.00
PS	31030	BALM02	BALM & DAVIES LTD	Building Maintenance	300.00
PS	31031	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	350.00
PS	31032	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	250.00
PS	31033	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	250.00
PS	31034	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	350.00
PS	31035	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	250.00
PS	31036	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	150.00
PS	31037	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	31038	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	250.00
PS	31039	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	250.00
PS	31040	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	31041	FISK02	FISK FIRE PROTECTION LTD	Building Maintenance	430.00
PS	31042	LDSE01	L & D SERVICES LTD	Building Maintenance	350.00
PS	31043	TJEV01	T J EVERS LTD	Building Maintenance	850.00
PS	31044	BALM02	BALM & DAVIES LTD	Building Maintenance	2,303.19
PS	31045	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	250.00
PS	31046	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	200.00
PS	31047	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	250.00
PS	31048	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	291.97
PS	31049	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	250.00
PS	31050	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PS	31054	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	200.00
PS	31055	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	200.00
PS	31056	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	250.00
PS	31057	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	150.00
PS	31058	BALM02	BALM & DAVIES LTD	Building Maintenance	300.00
PS	31059	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	200.00

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PS	31060	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PS	31061	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	150.00
PS	31062	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	150.00
PS	31063	CSELO1	C S ELECTRICAL ESSEX LTD	Building Maintenance	686.87
PS	31064	CSELO1	C S ELECTRICAL ESSEX LTD	Building Maintenance	1,457.96
PS	31065	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	464.37
PS	31066	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	300.00
PS	31067	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	500.00
PS	31071	BALM02	BALM & DAVIES LTD	Building Maintenance	82.29
PS	31072	BALM02	BALM & DAVIES LTD	Building Maintenance	300.00
PS	31073	BALM02	BALM & DAVIES LTD	Building Maintenance	150.00
PS	31074	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	150.00
PS	31075	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PS	31076	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	31077	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	250.00
PS	31078	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	31081	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	350.00
PS	31083	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	31084	LDSE01	L & D SERVICES LTD	Building Maintenance	350.00
PS	31085	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	200.00
PS	31086	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PS	31087	LDSE01	L & D SERVICES LTD	Building Maintenance	350.00
PS	31088	THAM05	THAMESIDE FIRE PROTECTION CO LTD	Building Maintenance	150.00
PS	31090	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PS	31091	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	950.00
PS	31092	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	250.00
PS	31093	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00
PS	31094	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	450.00
PS	31095	FOUR01	FOUR STAR FLOORING CONTRACTS	Building Maintenance	750.00
PS	31096	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	150.00
PS	31097	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	31099	BALM02	BALM & DAVIES LTD	Building Maintenance	350.00
PS	31101	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	200.00
PS	31102	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	7,831.00
PS	31103	EMSE01	EMS ENGINEERING MAINTENANCE SERVICES LTD	Building Maintenance	300.00
PS	31105	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	250.00
PS	31106	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PS	31107	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PS	31109	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	200.00
PS	31110	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	298.00
PS	31113	MIDE03	MID-ESSEX PEST CONTROL	Building Maintenance	250.00
PS	31114	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	250.00
PS	31115	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	200.00
PS	31116	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	350.00
PS	31117	BONA01	BONAM AND BERRY LIMITED	Building Maintenance	5,640.00
PS	31118	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	200.00
PS	31119	BALM02	BALM & DAVIES LTD	Building Maintenance	1,000.00
PS	31121	BALM02	BALM & DAVIES LTD	Building Maintenance	300.00
PS	31122	BALM02	BALM & DAVIES LTD	Building Maintenance	350.00

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ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
PS	31123	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	150.00
PS	31124	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	201.00
PS	31127	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	346.00
PS	31129	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PS	31130	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	150.00
PS	31131	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	250.00
PS	31132	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	200.00
PS	31133	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PS	31134	BALM02	BALM & DAVIES LTD	Building Maintenance	350.00
PS	31135	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Int Decs/Alts & Improvements	12,425.00
PS	31136	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	250.00
PS	31137	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	300.00
PS	31139	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	1,370.00
PS	31140	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	1,210.69
PS	31141	BALM02	BALM & DAVIES LTD	Building Maintenance	350.00
PS	31142	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	200.00
PS	31143	RTRO01	R T ROOFING SERVICES LTD	Building Maintenance	1,000.00
PS	31144	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	300.00
PS	31145	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00
PS	31146	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	200.00
PS	31147	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00
PS	31148	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	200.00
PS	31149	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	150.00
PS	31150	BALM02	BALM & DAVIES LTD	Building Maintenance	300.00
PS	31151	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	200.00
PS	31152	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	200.00
PS	31154	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	200.00
PS	31155	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PS	31156	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	300.00
PS	31157	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	300.00
PS	31158	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	300.00
PS	31159	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	200.00
PS	31160	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	250.00
PS	31161	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	200.00
PS	31162	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	201.00
PS	31163	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	200.00
PS	31164	FISK02	FISK FIRE PROTECTION LTD	Building Maintenance	300.00
PS	31165	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	250.00
PS	31166	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	150.00
PS	31167	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	250.00
PS	31168	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	250.00
PS	31169	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	250.00
PS	31170	EMSE01	EMS ENGINEERING MAINTENANCE SERVICES LTD	Building Maintenance	250.00
PS	31171	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	302.57
PS	31172	FOUR01	FOUR STAR FLOORING CONTRACTS	Building Maintenance	250.00
PS	31173	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	450.00
PS	31174	ROMA03	ROMANA LIMITED	Building Maintenance	695.00
PS	31175	FOUR01	FOUR STAR FLOORING CONTRACTS	Building Maintenance	805.00
PS	31177	BALM02	BALM & DAVIES LTD	Building Maintenance	954.48

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ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
PS	31178	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00
PS	31179	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	250.00
PS	31180	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	595.00
PS	31181	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	590.00
PS	31182	BALM02	BALM & DAVIES LTD	Building Maintenance	200.00
PS	31183	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	395.00
PS	31184	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	300.00
PS	31185	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	200.00
PS	31186	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	200.00
PS	31187	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	445.65
PS	31188	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	372.54
PS	31193	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	101.00
PS	31194	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	200.00
PS	31195	FOUR01	FOUR STAR FLOORING CONTRACTS	Building Maintenance	200.00
PS	31196	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	200.00
PS	31197	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	250.00
PS	31198	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	300.00
PS	31199	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	300.00
PS	31200	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	200.00
PS	31201	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	150.00
PS	31202	MIDE03	MID-ESSEX PEST CONTROL	Building Maintenance	150.00
PS	31203	BALM02	BALM & DAVIES LTD	Building Maintenance	200.00
PS	31206	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PS	31208	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PS	31209	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PS	31210	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	250.00
PS	31211	BALM02	BALM & DAVIES LTD	Building Maintenance	150.00
PS	31212	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	250.00
PS	31213	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	250.00
PS	31217	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	200.00
PS	31218	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	100.00
PS	31219	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	300.00
PS	31220	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	200.00
PS	31221	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	200.00
PS	31222	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	200.00
PS	31223	LDSE01	L & D SERVICES LTD	Building Maintenance	350.00
PS	31224	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	350.00
PS	31225	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	250.00
PS	31226	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	150.00
PS	31231	BALM02	BALM & DAVIES LTD	Building Maintenance	150.00
PS	31232	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	31233	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	686.67
PS	31234	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	439.56
PS	31235	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	250.00
PS	31236	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00
PS	31237	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	200.00
PS	31238	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	200.00
PS	31239	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	250.00
PS	31240	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	200.00

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ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
PS	31242	RTRO01	R T ROOFING SERVICES LTD	Building Maintenance	751.00
PS	31243	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	200.00
PS	31244	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	500.00
PS	31245	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PS	31246	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	200.00
PS	31247	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	265.00
PS	31248	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	150.00
PS	31249	JACK03	JACKSON LIFT SERVICES LTD	Building Maintenance	85.00
PS	31250	JACK03	JACKSON LIFT SERVICES LTD	Building Maintenance	85.00
PS	31251	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	200.00
PS	31252	RTRO01	R T ROOFING SERVICES LTD	Building Maintenance	950.00
PS	31253	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	100.00
PS	31254	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00
PS	31255	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	565.00
PS	31256	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00
PS	31257	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	597.00
PS	31258	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	200.00
PS	31259	LDSE01	L & D SERVICES LTD	Building Maintenance	200.00
PS	31260	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	300.00
PS	31261	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	250.00
PS	31262	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	1,390.00
PS	31263	BALM02	BALM & DAVIES LTD	Building Maintenance	2,649.52
PS	31264	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PS	31265	DUNN02	DUNNINGHAMS LTD	Building Maintenance	350.00
PS	31266	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	150.00
PS	31267	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	31268	BALM02	BALM & DAVIES LTD	Building Maintenance	200.00
PS	31269	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	200.00
PS	31270	BALM02	BALM & DAVIES LTD	Building Maintenance	300.00
PS	31271	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	150.00
PS	31273	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	200.00
PS	31274	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	300.00
PS	31275	FISK02	FISK FIRE PROTECTION LTD	Building Maintenance	165.00
PS	31276	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	31277	JACK03	JACKSON LIFT SERVICES LTD	Building Maintenance	250.00
PS	31278	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	250.00
PS	31279	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	1,190.00
PS	31280	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00
PS	31281	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	150.00
PS	31284	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	150.00
PS	31289	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	200.00
PS	31290	EMSE01	EMS ENGINEERING MAINTENANCE SERVICES LTD	Building Maintenance	250.00
PS	31291	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00
PS	31292	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	144.00
PS	31293	DUNN02	DUNNINGHAMS LTD	Building Maintenance	435.42
PS	31294	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	250.00
PS	31295	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	250.00
PS	31298	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	200.00
PS	31299	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00

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ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
PS	31300	CHRI03	CHRISTY COOLING SERVICES LTD	Building Maintenance	63.00
PS	31306	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	31307	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	350.00
PS	31308	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	150.00
PS	31309	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	200.00
PS	31310	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	350.00
PS	31311	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	150.00
PS	31312	DPSS01	D&P SCAFFOLDING LTD	Building Maintenance	125.00
PS	31313	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	150.00
PS	31314	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00
PS	31315	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	3,765.00
PS	31316	FISK02	FISK FIRE PROTECTION LTD	Building Maintenance	150.00
PS	31317	FISK02	FISK FIRE PROTECTION LTD	Building Maintenance	250.00
PS	31318	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	31319	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	200.00
PS	31320	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	1,042.84
PS	31322	BALM02	BALM & DAVIES LTD	Building Maintenance	150.00
PS	31323	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	150.00
PS	31326	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	200.00
PS	31327	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	250.00
PS	31328	RTRO01	R T ROOFING SERVICES LTD	Building Maintenance	850.00
PS	31329	FISK02	FISK FIRE PROTECTION LTD	Building Maintenance	250.00
PS	31330	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	250.00
PS	31331	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	250.00
PS	31332	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	350.00
PS	31333	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	320.00
PS	31334	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	31335	RTRO01	R T ROOFING SERVICES LTD	Building Maintenance	350.00
PS	31336	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	200.00
PS	31337	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	200.00
PS	31338	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	200.00
PS	31339	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	250.00
PS	31340	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	850.00
PS	31341	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PS	31342	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PS	31343	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Building Maintenance	150.00
PS	31344	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	150.00
PS	31345	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00
PS	31346	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	200.00
PS	31347	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	200.00
PS	31348	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	100.00
PS	31351	BALM02	BALM & DAVIES LTD	Building Maintenance	1,066.08
PS	31353	BALM02	BALM & DAVIES LTD	Building Maintenance	312.10
PS	31354	BALM02	BALM & DAVIES LTD	Building Maintenance	313.32
PS	31355	BALM02	BALM & DAVIES LTD	Building Maintenance	308.10
PS	31356	BALM02	BALM & DAVIES LTD	Building Maintenance	2,303.19
PS	31357	BALM02	BALM & DAVIES LTD	Building Maintenance	982.00
PS	31358	FISK02	FISK FIRE PROTECTION LTD	Int Decs/Alts & Improvements	1,630.00
PS	31359	EMSE01	EMS ENGINEERING MAINTENANCE SERVICES LTD	Building Maintenance	150.00

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ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
PS	31360	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	400.00
PS	31362	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PS	31363	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	250.00
PS	31364	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	31365	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	251.00
PS	31366	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	201.00
PS	31367	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	567.75
PS	31368	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	351.00
PS	31370	JACK03	JACKSON LIFT SERVICES LTD	Building Maintenance	250.00
PS	31371	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	150.00
PS	31372	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	31373	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	250.00
PS	31374	VISU01	VISUAL SYSTEMS AND SIGN COMPANY LTD	Building Maintenance	105.00
PS	31375	BALM02	BALM & DAVIES LTD	Building Maintenance	200.00
PS	31376	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	150.00
PS	31377	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PS	31378	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	927.50
PS	31379	BALM02	BALM & DAVIES LTD	Building Maintenance	1,944.00
PS	31380	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	200.00
PS	31381	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	200.00
PS	31382	ASHW02	ASHWASTE ENVIRONMENTAL LTD	Building Maintenance	682.00
PS	31383	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	150.00
PS	31384	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PS	31386	BALM02	BALM & DAVIES LTD	Building Maintenance	350.00
PS	31387	BALM02	BALM & DAVIES LTD	Building Maintenance	1,848.06
PS	31388	JACK03	JACKSON LIFT SERVICES LTD	Building Maintenance	200.00
PS	31389	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	1,000.00
PS	31391	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	150.00
PS	31392	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	200.00
PS	31393	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	150.00
PS	31394	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	150.00
PS	31395	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	150.00
PS	31396	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	100.00
PS	31397	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	300.00
PS	31398	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	150.00
PS	31399	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	200.00
PS	31400	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00
PS	31401	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	180.00
PS	31402	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	300.00
PS	31403	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	300.00
PS	31404	JACK03	JACKSON LIFT SERVICES LTD	Building Maintenance	150.00
PS	31405	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PS	31406	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PS	31408	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	150.00
PS	31409	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	567.75
PS	31410	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	55.00
PS	31411	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	234.98
PS	31412	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00
PS	31413	KATS01	KAT SECURITIES	Building Maintenance	150.00

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ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
PS	31414	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00
PS	31415	LDSE01	L & D SERVICES LTD	Building Maintenance	250.00
PS	31416	LDSE01	L & D SERVICES LTD	Building Maintenance	350.00
PS	31417	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	200.00
PS	31418	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	200.00
PS	31419	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	150.00
PS	31420	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	125.00
PS	31422	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	500.00
PS	31423	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	150.00
PS	31424	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PS	31425	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	200.00
PS	31426	BALM02	BALM & DAVIES LTD	Building Maintenance	1,613.70
PS	31429	BALM02	BALM & DAVIES LTD	Building Maintenance	150.00
PS	31430	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	150.00
PS	31431	BALM02	BALM & DAVIES LTD	Building Maintenance	200.00
PS	31433	CSELO1	C S ELECTRICAL ESSEX LTD	Building Maintenance	192.60
PS	31434	CSELO1	C S ELECTRICAL ESSEX LTD	Building Maintenance	120.00
PS	31435	BALM02	BALM & DAVIES LTD	Building Maintenance	200.00
PS	31436	BALM02	BALM & DAVIES LTD	Building Maintenance	500.00
PS	31437	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	200.00
PS	31438	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Building Maintenance	150.00
PS	31439	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	250.00
PS	31440	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	780.00
PS	31441	BALM02	BALM & DAVIES LTD	Building Maintenance	300.00
PS	31442	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PS	31443	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	300.00
PS	31444	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Building Maintenance	150.00
PS	31445	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	100.00
PS	31446	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Int Decs/Alts & Improvements	1,647.00
PS	31447	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	250.00
PS	31448	BALM02	BALM & DAVIES LTD	Building Maintenance	500.00
PS	31449	AACL01	ADVANCED ASBESTOS CONTRACTORS (SOUTH EAST) LTD	Building Maintenance	1,600.00
PS	31450	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	100.00
PS	31451	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	120.00
PS	31453	BALM02	BALM & DAVIES LTD	Building Maintenance	200.00
PS	31454	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	150.00
PS	31455	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	300.00
PS	31456	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	200.00
PS	31457	BALM02	BALM & DAVIES LTD	Building Maintenance	200.00
PS	31458	FISK02	FISK FIRE PROTECTION LTD	Building Maintenance	200.00
PS	31459	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	150.00
PS	31461	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	300.00
PS	31462	BALM02	BALM & DAVIES LTD	Building Maintenance	456.86
PS	31463	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	350.00
PS	31464	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	150.00
PS	31465	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	250.00
PS	31466	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	200.00
PS	31467	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	200.00
PS	31468	LDSE01	L & D SERVICES LTD	Building Maintenance	380.00

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ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
PS	31469	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	200.00
PS	31470	BALM02	BALM & DAVIES LTD	Building Maintenance	300.00
PS	31472	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	200.00
PS	31473	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00
PS	31474	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	300.00
PS	31475	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	100.00
PS	31476	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	150.00
PS	31477	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	200.00
PS	31478	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	700.00
PS	31479	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	150.00
PS	31480	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	150.00
PS	31481	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	150.00
PS	31482	FISK02	FISK FIRE PROTECTION LTD	Building Maintenance	150.00
PS	31484	BALM02	BALM & DAVIES LTD	Building Maintenance	200.00
PS	31485	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00
PS	31486	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	150.00
PS	31487	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00
PS	31488	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	150.00
PS	31489	BALM02	BALM & DAVIES LTD	Building Maintenance	200.00
PS	31490	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	335.00
PS	31491	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	400.00
PS	31492	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	200.00
PS	31493	BALM02	BALM & DAVIES LTD	Building Maintenance	300.00
PS	31494	ESSE43	ESSEX HEATING SOLUTIONS LIMITED	Building Maintenance	300.00
PS	31495	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	150.00
PS	31496	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	200.00
PS	31498	KATS01	KAT SECURITIES	Building Maintenance	200.00
PS	31499	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	200.00
PS	31500	BALM02	BALM & DAVIES LTD	Building Maintenance	300.00
PS	31505	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	200.00
PS	31506	BALM02	BALM & DAVIES LTD	Building Maintenance	200.00
PS	31508	FISK02	FISK FIRE PROTECTION LTD	Building Maintenance	200.00
PS	31509	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	150.00
PS	31511	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00
PS	31512	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	150.00
PS	31513	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	150.00
PS	31514	STAT02	STAT-EXPRESS LTD.	Building Maintenance	62.36
PS	31515	GEAR01	GEAR GRID T/A VI DISTRIBUTION LTD	Building Maintenance	660.00
PS	31516	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	1,231.00
PS	31517	GEAR01	GEAR GRID T/A VI DISTRIBUTION LTD	Building Maintenance	2,225.00
PS	31518	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	100.00
PS	31519	BALM02	BALM & DAVIES LTD	Building Maintenance	1,665.60
PS	31521	JACK03	JACKSON LIFT SERVICES LTD	Building Maintenance	200.00
PS	31523	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	250.00
PS	31524	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	150.00
PS	31525	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	100.00
PS	31526	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	150.00
PS	31527	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	150.00
PS	31528	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	385.00

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ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
PS	31529	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	300.00
PS	31530	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	31531	FOUR01	FOUR STAR FLOORING CONTRACTS	Building Maintenance	150.00
PS	31532	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	350.00
PS	31533	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Building Maintenance	200.00
PS	31534	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	250.00
PS	31535	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	250.00
PS	31536	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	350.00
PS	31537	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	200.00
PS	31538	DUNN02	DUNNINGHAMS LTD	Building Maintenance	500.00
PS	31539	MIDE03	MID-ESSEX PEST CONTROL	Building Maintenance	150.00
PS	31540	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00
PS	31541	RJSP01	R J SPECIALIST COATINGS	Building Maintenance	438.00
PS	31542	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	720.00
PS	31543	CSELO1	C S ELECTRICAL ESSEX LTD	Building Maintenance	715.87
PS	31544	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	350.00
PS	31545	CSELO1	C S ELECTRICAL ESSEX LTD	Building Maintenance	823.52
PS	31551	FISK02	FISK FIRE PROTECTION LTD	Building Maintenance	250.00
PS	31552	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	31553	MIDE03	MID-ESSEX PEST CONTROL	Building Maintenance	200.00
PS	31554	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	250.00
PS	31557	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	302.00
PS	31558	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	300.00
PS	31559	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	300.00
PS	31560	BALM02	BALM & DAVIES LTD	Building Maintenance	300.00
PS	31561	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	200.00
PS	31562	RTRO01	R T ROOFING SERVICES LTD	Building Maintenance	301.00
PS	31563	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	100.00
PS	31565	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	979.00
PS	31566	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	250.00
PS	31567	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00
PS	31568	RTRO01	R T ROOFING SERVICES LTD	Building Maintenance	150.00
PS	31569	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	200.00
PS	31570	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	150.00
PS	31571	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	100.00
PS	31572	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00
PS	31573	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	250.00
PS	31574	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	200.00
PS	31575	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	1,595.60
PS	31576	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	200.00
PS	31577	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	200.00
PS	31578	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	250.00
PS	31579	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Building Maintenance	251.00
PS	31580	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PS	31581	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	250.00
PS	31582	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	250.00
PS	31583	AACL01	ADVANCED ASBESTOS CONTRACTORS (SOUTH EAST) LTD	Building Maintenance	980.00
PS	31584	BALM02	BALM & DAVIES LTD	Building Maintenance	300.00
PS	31585	LDSE01	L & D SERVICES LTD	Building Maintenance	375.00

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ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
PS	31586	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	250.00
PS	31587	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00
PS	31588	LDSE01	L & D SERVICES LTD	Building Maintenance	229.00
PS	31589	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	150.00
PS	31590	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PS	31591	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	200.00
PS	31592	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	200.00
PS	31594	BEAR01	BEARDWELL CONSTRUCTION LTD	Building Maintenance	4,620.00
PS	31595	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	31596	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	200.00
PS	31598	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	150.00
PS	31600	KIRK01	KIRKMAN & JOURDAIN LTD	Building Maintenance	350.00
					3,722,865.72