

**Essex County Fire and Rescue Service
Purchase Orders April to June 2018**

ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
OCT	12418	COMP03	COMPUTER AIDED DEVELOPMENT CORPORATION	Fixed Assets Under Construction ITC Equipment	8,820.00
OCT	12404	ORAC01	ORACLE CORPORATION UK LTD	IT Support & Maintenance	50,799.24
OCT	12405	ORAC01	ORACLE CORPORATION UK LTD	IT Support & Maintenance	17,858.88
OCT	12410	ASSE05	3TC SOFTWARE	IT Support & Maintenance	18,782.00
OCT	12411	SAPP02	SAPPHIRE TECHNOLOGIES LTD	Casual and Temporary Staff	27,872.00
OCT	12411	SAPP02	SAPPHIRE TECHNOLOGIES LTD	IT Consumables	26,130.00
OCT	12412	MANA02	MANAGED RESOURCE LTD	Fixed Assets Under Construction ITC Equipment	86,080.00
OCT	12352	SOLL01	SOLLERTIS LIMITED	IT Consumables	12,600.00
OCT	12345	DAIS02	DAISY UPDATA COMMUNICATIONS LTD	IT Comms	13,412.00
OCT	12345	DAIS02	DAISY UPDATA COMMUNICATIONS LTD	IT Support & Maintenance	39,200.00
OCT	12346	AIRB01	AIRBUS DEFENCE & SPACE	IT Support & Maintenance	44,095.00
OCT	12349	DAIS02	DAISY UPDATA COMMUNICATIONS LTD	IT Comms	334,800.00
OCT	12357	SILI01	SILICON ALLEY	IT Consumables	7,360.00
OCT	12358	SILI01	SILICON ALLEY	IT Consumables	7,360.00
OCT	12363	MANA02	MANAGED RESOURCE LTD	Casual and Temporary Staff	61,100.00
OCT	12385	COMP03	COMPUTER AIDED DEVELOPMENT CORPORATION	Fixed Assets Under Construction ITC Equipment	9,000.00
OCT	12375	HIGH07	HIGHVIEW IT LIMITED	Casual and Temporary Staff	13,950.00
OCT	12391	PAGE01	PAGEONE COMMUNICATIONS LTD	IT Comms	5,733.60
OCT	12415	SURE01	SURECLOUD LIMITED	IT Support & Maintenance	7,125.00
OCT	12434	HIGH07	HIGHVIEW IT LIMITED	Casual and Temporary Staff	10,350.00
OCT	12426	PAGE01	PAGEONE COMMUNICATIONS LTD	IT Comms	9,306.16
OCT	12429	PAGE01	PAGEONE COMMUNICATIONS LTD	IT Comms	5,733.60
OCT	12430	PAGE01	PAGEONE COMMUNICATIONS LTD	IT Comms	10,680.00
FM	402329	GLID01	GLIDEFERN PROPERTY MANAGEMENT LTD	Rent	94,801.26
FM	402351	PHSG01	PHS GROUP PLC	Building Cleaning	7,686.66
FM	402520	BART02	BARTLETT TREE EXPERTS	Grounds Maintenance	11,955.00
FM	402387	GREE07	GREEN RECYCLING LIMITED	Building Cleaning	7,042.42
FM	402381	PARK06	PARKVALE SERVICES LTD	Building Cleaning	11,373.78
FM	402422	MONT01	MONTHIND CLEAN LLP	Building Cleaning	13,230.32
FM	402424	MONT01	MONTHIND CLEAN LLP	Building Cleaning	15,569.81
FM	402423	MONT01	MONTHIND CLEAN LLP	Building Cleaning	15,569.81
FM	402425	MONT01	MONTHIND CLEAN LLP	Building Cleaning	15,569.81
FM	402426	MONT01	MONTHIND CLEAN LLP	Building Cleaning	15,569.81
FM	402428	MONT01	MONTHIND CLEAN LLP	Building Cleaning	15,569.81
FM	402429	MONT01	MONTHIND CLEAN LLP	Building Cleaning	15,569.81
FM	402430	MONT01	MONTHIND CLEAN LLP	Building Cleaning	15,569.81
FM	402431	MONT01	MONTHIND CLEAN LLP	Building Cleaning	15,569.81
FM	402432	MONT01	MONTHIND CLEAN LLP	Building Cleaning	15,569.81
FM	402427	MONT01	MONTHIND CLEAN LLP	Building Cleaning	15,569.81
FM	402433	MONT01	MONTHIND CLEAN LLP	Building Cleaning	15,569.81
FM	402436	PINN01	PINNACLE ESSEX	Building Cleaning	5,853.71
FM	402437	PINN01	PINNACLE ESSEX	Building Cleaning	5,853.71

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FM	402440	PINN01	PINNACLE ESSEX	Building Cleaning	5,853.71
FM	402441	PINN01	PINNACLE ESSEX	Building Cleaning	5,853.71
FM	402442	PINN01	PINNACLE ESSEX	Building Cleaning	5,853.71
FM	402443	PINN01	PINNACLE ESSEX	Building Cleaning	5,853.71
FM	402438	PINN01	PINNACLE ESSEX	Building Cleaning	5,853.71
FM	402444	PINN01	PINNACLE ESSEX	Building Cleaning	5,853.71
FM	402445	PINN01	PINNACLE ESSEX	Building Cleaning	5,853.71
FM	402447	PINN01	PINNACLE ESSEX	Building Cleaning	5,853.71
FM	402439	PINN01	PINNACLE ESSEX	Building Cleaning	5,853.71
FM	402446	PINN01	PINNACLE ESSEX	Building Cleaning	5,853.71
FM	402458	OAKP01	OAKPARK SECURITY SYSTEMS LIMITED	Casual and Temporary Staff	12,936.00
FM	402459	OAKP01	OAKPARK SECURITY SYSTEMS LIMITED	Casual and Temporary Staff	7,104.00
FM	402463	CRSW01	C R SWIFT LANDSCAPING LTD	Grounds Maintenance	9,345.60
FM	402551	DEFE01	DEFENCE ESTATES OPS NORTH	Rent	64,000.00
HQ	214437	HALL01	HALL FUELS	Petrol and Diesel	5,828.00
HQ	214456	SLIN01	SLING & TACKLE	Operational Equip-Initial Purchase	7,760.43
HQ	214389	LLOY05	LLOYDS BANK	Bank Charges	10,200.00
HQ	214387	PHSB01	PHS BESAFE	Laundry	18,200.00
HQ	214401	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	7,747.87
HQ	214422	UNIT4	UNIT4 BUSINESS SOFTWARE LIMITED	Fixed Assets Under Construction ITC Equipment	6,750.00
HQ	214436	JOHN13	JOHN CAVANAGH QC	Legal Expenses	5,000.00
HQ	214077	BURE01	BUREAU VERITAS UK LTD	Operational Equipment Support	8,000.00
HQ	214079	MINI02	MINISTRY OF DEFENCE	Procurement Costs	21,000.00
HQ	214433	ESSE029	ESSEX COUNTY COUNCIL	Legal Expenses	18,357.00
HQ	214046	SPAR02	SPARTAN RESCUE LIMITED	Operational Equipment Support	22,568.00
HQ	214083	HOPP01	HOPP RIDER TRAINING	Community Safety	8,100.00
HQ	214036	BALL05	BALLYCLARE LIMITED	Managed Personal Protective Equipment	581,586.00
HQ	214045	REGI02	REGIS MUTUAL MANAGMENT LIMITED	Consultancy Fees	296,159.28
HQ	214091	LLOY04	LEX AUTOLEASE LTD	Leasing Charges	5,026.02
HQ	214096	LLOY04	LEX AUTOLEASE LTD	Leasing Charges	5,383.80
HQ	214097	LLOY04	LEX AUTOLEASE LTD	Leasing Charges	5,472.94
HQ	214048	LLOY04	LEX AUTOLEASE LTD	Leasing Charges	5,249.30
HQ	214050	LLOY04	LEX AUTOLEASE LTD	Leasing Charges	5,565.75
HQ	214051	LLOY04	LEX AUTOLEASE LTD	Leasing Charges	5,727.54
HQ	214052	LLOY04	LEX AUTOLEASE LTD	Leasing Charges	5,285.36
HQ	214053	LLOY04	LEX AUTOLEASE LTD	Leasing Charges	5,504.23
HQ	214054	LLOY04	LEX AUTOLEASE LTD	Leasing Charges	5,122.52
HQ	214066	LLOY04	LEX AUTOLEASE LTD	Leasing Charges	5,212.87
HQ	214055	LLOY04	LEX AUTOLEASE LTD	Leasing Charges	5,123.12
HQ	214092	LLOY04	LEX AUTOLEASE LTD	Leasing Charges	5,916.62
HQ	214094	LLOY04	LEX AUTOLEASE LTD	Leasing Charges	5,700.25
HQ	214063	LLOY04	LEX AUTOLEASE LTD	Leasing Charges	7,022.38

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ORDTYPE	ORDNUM	SUPPACCOUNT	TITLE	NOM_TITLE	Sum of VALUE
HQ	214126	ESSE029	ESSEX COUNTY COUNCIL	Legal Expenses	150,000.00
HQ	214156	KIDD03	KIDDE SAFETY EUROPE LTD	Home Safety	8,775.00
HQ	214157	SUPP01	SUPPLY PLUS LIMITED	Operational Equip-Initial Purchase	7,413.87
HQ	214166	REAC01	REACH AND RESCUE LIMITED	Operational Equip-Initial Purchase	5,208.00
HQ	214133	LLOY04	LEX AUTOLEASE LTD	Leasing Charges	5,472.94
HQ	214205	STOT01	D C STOTESBURY	Legal Expenses	8,911.56
HQ	214207	STOT01	D C STOTESBURY	Legal Expenses	6,264.00
HQ	214151	TERB01	TERBERG DTS UK LIMITED	Operational Equip-Initial Purchase	19,900.00
HQ	214236	BAKE02	BAKER TILLY RISK ADVISORY SERVICES LLP	Consultancy Fees	34,670.00
HQ	214234	ERNS01	ERNST & YOUNG LLP	External Audit Fees	35,625.00
HQ	214314	BJGS01	BJG SOLUTIONS LTD	Operational Support Costs	5,565.00
HQ	214311	BJGS01	BJG SOLUTIONS LTD	Operational Support Costs	5,000.00
HQ	214312	BJGS01	BJG SOLUTIONS LTD	Operational Support Costs	5,565.00
HQ	214313	BJGS01	BJG SOLUTIONS LTD	Operational Support Costs	5,000.00
HQ	214310	DPIT01	D PITTOCK ENGINEERING LTD	Home Safety	5,680.00
HQ	214318	JPIC01	JPIC GROUP LIMITED	Consultancy Fees	20,000.00
HQ	214253	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	13,669.71
HQ	214254	FREQ01	FREQUENTIS	IT Support & Maintenance	7,560.00
HQ	214330	CYCL01	CYCLEScheme LTD	Fixed Assets Under Construction Vehicles	40,000.00
HQ	214335	BALLO5	BALLYCLARE LIMITED	Managed Personal Protective Equipment	60,000.00
HQ	214340	ESSE029	ESSEX COUNTY COUNCIL	Legal Expenses	111,792.00
HQ	214275	HALL01	HALL FUELS	Petrol and Diesel	5,640.00
HQ	214347	INDE03	INDEPENDENT FIRE RISK ASSESSMENTS LTD	Consultancy Fees	19,200.00
HQ	214374	CAPI05	CAPITA TREASURY SOLUTIONS LTD	External Audit Fees	5,500.00
HQ	214292	ANGU03	ANGUS FIRE LIMITED	Operational Equipment Support	22,559.00
HQ	214459	BEAT01	BEATTIE COMMUNICATIONS GROUP LTD	Miscellaneous Expenses	8,000.00
HQ	214294	KIDD03	KIDDE SAFETY EUROPE LTD	Home Safety	8,775.00
HQ	214461	PROLO1	PROLOG PRINT MEDIA LTD	Consultancy Fees	8,610.00
HQ	214530	ROCS01	ROC SYSTEMS CONSULTING LTD	IT Support & Maintenance	33,390.00
HQ	214551	MANA02	MANAGED RESOURCE LTD	Casual and Temporary Staff	5,250.00
HQ	214548	ESSE09	ESSEX PENSION FUND	LGPS Early Retirement Costs	20,236.66
HQ	214550	EAST03	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION	Consultancy Fees	6,250.00
HQ	214576	HITA01	HITACHI SOLUTIONS EUROPE LIMITED	Fixed Assets Under Construction ITC Equipment	519,736.25
HQ	214487	FIRE03	FIRE LADDERS LTD	Fixed Assets Under Construction Operational Equipment	18,623.00
HQ	214486	WEBE01	WEBER RESCUE UK LTD	Fixed Assets Under Construction Operational Equipment	29,528.00
HQ	214490	VIMP01	VIMPEX LTD	Fixed Assets Under Construction Operational Equipment	25,660.00
HQ	214591	REMS01	REMSDAQ LTD	IT Support & Maintenance	80,500.00
HQ	214599	DEVO02	DEVON & SOMERSET FIRE & RESCUE SERVICE	Consultancy Fees	30,000.00
HQ	214485	HOLM01	HOLMATRO UK LIMITED	Fixed Assets Under Construction Operational Equipment	48,304.80
HQ	214489	VIMP01	VIMPEX LTD	Fixed Assets Under Construction Operational Equipment	105,551.00
HQ	214605	ROCS01	ROC SYSTEMS CONSULTING LTD	IT Support & Maintenance	33,390.00
HQ	214501	PHON02	PHONOGRAPHIC PERFORMANCE LIMITED (PPL)	Miscellaneous Expenses	15,582.93

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HQ	214622	OPIN01	OPINION RESEARCH SERVICES LTD	Consultancy Fees	17,800.00
HQ	214652	MASO02	MASON ADVISORY LIMITED	Consultancy Fees	84,000.00
HQ	214658	TELE01	TELEMASTER LTD	Consultancy Fees	8,915.78
HQ	214673	RISU01	RISUAL LIMITED	IT Consumables	41,650.00
HQ	214667	RESP01	RESPIREX INTERNATIONAL LTD	Fixed Assets Under Construction Operational Equipment	61,663.50
HQ	214677	RISU01	RISUAL LIMITED	IT Consumables	12,350.00
HQ	214681	FOCU03	FOCUS MEDIA UK LTD	Community Safety	50,919.99
HQ	214690	LLOY04	LEX AUTOLEASE LTD	Leasing Charges	5,000.09
HRO	480	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	5,238.09
HRO	481	FIDE01	FIDELITI LIMITED	Childcare Vouchers	7,726.82
HRO	458	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	5,632.51
HRO	459	FIDE01	FIDELITI LIMITED	Childcare Vouchers	51,000.00
HRO	460	FIDE01	FIDELITI LIMITED	Childcare Vouchers	7,644.03
HRO	468	BETT01	N A BETTS	Occupational Health	17,100.00
HRO	469	WORK04	WORKPLACE OPTIONS	Occupational Health	10,800.00
HRO	470	PHYS01	PHYSIOTHERAPY ESSEX LTD	Occupational Health	13,032.00
HRO	472	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	9,369.51
HRO	473	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	6,644.46
HRO	475	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	8,749.62
HRO	476	WADD01	WADDINGTON BROWN LIMITED	Casual and Temporary Staff	16,028.40
HRO	464	ESSE029	ESSEX COUNTY COUNCIL	BUPA Subscriptions	23,551.78
HRO	477	WHIT03	WHITEHALL RESOURCES LTD	Recruitment	9,160.50
HRO	478	INJU01	THE INJURY CARE CLINICS LTD	Occupational Health	12,600.00
HRO	465	FIDE01	FIDELITI LIMITED	Childcare Vouchers	7,726.82
HRO	467	KILB01	KILBRIDE MEDICAL ASSOCIATES LTD	Occupational Health	97,200.00
HRO	484	SVIL01	SVILUPPO	Consultancy Fees	10,000.00
HRO	490	CHEV01	CHEVIOT RECRUITMENT LIMITED	Casual and Temporary Staff	14,226.50
HRO	491	FIDE01	FIDELITI LIMITED	Childcare Vouchers	7,569.62
PROP	20460	BOND03	BOND BRYAN ARCHITECTS	Fixed Assets Under Construction Land & Buildings	21,622.50
PROP	20510	ASHW02	ASHWASTE ENVIRONMENTAL LTD	Planned Works	9,660.00
PROP	20511	ASHW02	ASHWASTE ENVIRONMENTAL LTD	Planned Works	6,943.00
PROP	20109	INGL01	INGLETON WOOD	Consultancy Fees	12,420.00
PROP	20113	JSLG01	THE JSL GROUP LTD	Int Decs/Alts & Improvements	60,450.00
PROP	20137	BALM02	BALM & DAVIES LTD	Int Decs/Alts & Improvements	7,144.00
PROP	20139	HAYS03	HAYS CONSTRUCTION & PROPERTY	Casual and Temporary Staff	16,315.04
PROP	20144	HAYS03	HAYS CONSTRUCTION & PROPERTY	Casual and Temporary Staff	15,360.97
PROP	20143	HAYS03	HAYS CONSTRUCTION & PROPERTY	Casual and Temporary Staff	16,856.94
PROP	20141	HAYS03	HAYS CONSTRUCTION & PROPERTY	Consultancy Fees	14,856.94
PROP	20140	HAYS03	HAYS CONSTRUCTION & PROPERTY	Casual and Temporary Staff	12,229.19
PROP	20262	INGL01	INGLETON WOOD	Consultancy Fees	74,750.00
PROP	20330	CALF01	CALFORDSEADEN LLP	Consultancy Fees	13,365.00
PROP	20424	INGL01	INGLETON WOOD	Consultancy Fees	7,750.00

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PROP	20446	TJEV01	T J EVERS LTD	Asset Protection	15,245.00
PROP	20628	BALM02	BALM & DAVIES LTD	Planned Works	20,659.44
PROP	20629	BALM02	BALM & DAVIES LTD	Planned Works	7,513.00
PROP	20644	LDSE01	L & D SERVICES LTD	Planned Works	8,700.00
PROP	20580	BALM02	BALM & DAVIES LTD	Planned Works	18,286.53
PROP	20579	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	5,862.86
PROP	20657	POTT01	POTTER RAPER PARTNERSHIP	Consultancy Fees	6,000.00
PROP	20658	CALF01	CALFORDSEADEN LLP	Consultancy Fees	13,365.00
PROP	20681	BALM02	BALM & DAVIES LTD	Planned Works	9,284.93
TR	1353	XENO01	XENONEX LIMITED	External Training - L&D Panel	25,740.00
TR	1351	R3SA01	R3 SAFETY AND RESCUE LTD	External Training - L&D Panel	6,450.00
TR	1352	ROCH03	ROCHFORD SCRAP CO LTD	In House Operational Training	9,100.00
TR	1389	DECO01	DECORPANEL LTD	In House Operational Training	6,153.00
			Grand Total		6,341,514.04