

**Essex County Fire and Rescue Service
Order Data July to September 2021**

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
OCT	14662	DAIS02	DAISY UPDATA COMMUNICATIONS LTD	IT Communications	87,435.51
OCT	14663	MULT01	MULTITONE ELECTRONICS PLC	IT Consumables	2,893.00
OCT	14664	CSEL01	C S ELECTRICAL ESSEX LTD	IT Consumables	525.00
OCT	14665	MERV01	MERVAD ELECTRICAL LIMITED	IT Consumables	1,080.00
OCT	14666	MERV01	MERVAD ELECTRICAL LIMITED	IT Consumables	1,282.50
OCT	14667	DATA05	DATA PRO IT LIMITED	IT Consumables	300.00
OCT	14668	COLC01	COLCHESTER BOROUGH COUNCIL	IT Maintenance and Contracts	2,686.00
OCT	14669	ANS01	ANS GROUP LIMITED	Consultancy Fees	37,500.00
OCT	14670	ONIP01	ONI PLC	IT Maintenance and Contracts	19,521.12
OCT	14671	CPC01	CPC	IT Consumables	251.87
OCT	14672	ONIP01	ONI PLC	IT Maintenance and Contracts	11,750.54
OCT	14673	CIV02	CIVICA UK LTD	IT Maintenance and Contracts	20,678.35
OCT	14674	PAGE01	PAGEONE COMMUNICATIONS LTD	IT Communications	3,000.00
OCT	14675	INSI01	INSIGHT DIRECT (UK) LTD	IT Maintenance and Contracts	7,187.60
OCT	14676	ACTI02	BREEZE OFFICE SOLUTIONS	IT Consumables	1,356.25
OCT	14677	RADI04	RADIOCOMS SYSTEM LTD	IT Consumables	14,465.53
OCT	14678	IOMA01	IOMART CLOUD SERVICE	IT Maintenance and Contracts	19,500.00
OCT	14679	LEVE02	LEVEL8 SOFTWARE LIMITED	IT Maintenance and Contracts	3,121.20
OCT	14680	ALLS02	ALL SAINTS CE (VC) PRIMARY SCHOOL	IT Communications	350.00
OCT	14681	ANTE01	ANTENNA PRO LIMITED	IT Consumables	608.28
OCT	14682	SAFE15	SAFETY CULTURE PTY LIMITED	IT Maintenance and Contracts	12.12
OCT	14683	ACTI02	BREEZE OFFICE SOLUTIONS	Fixed Assets Under Construction ITC Equipment	14,900.00
OCT	14684	OFFI02	OFFICE IS LIMITED	Cleaning Equipment	658.00
OCT	14685	ACTI02	BREEZE OFFICE SOLUTIONS	IT Consumables	277.30
OCT	14687	SECO01	SECON CYBER SECURITY LTD	IT Maintenance and Contracts	22,725.00
OCT	14688	CPC01	CPC	IT Consumables	363.73
OCT	14688	CPC01	CPC	Water Services	19.62
OCT	14689	SILI01	SILICON ALLEY	IT Consumables	402.80
OCT	14690	ADRI02	GRAITEC LIMITED	IT Maintenance and Contracts	1,999.00
OCT	14691	COSA02	CO-STAR COMPONENTS	IT Consumables	638.80
OCT	14692	RADI04	RADIOCOMS SYSTEM LTD	IT Consumables	14,465.53
OCT	14693	ACTI02	BREEZE OFFICE SOLUTIONS	IT Consumables	1,004.33
OCT	14694	MERV01	MERVAD ELECTRICAL LIMITED	IT Consumables	1,205.00
OCT	14695	SAFE15	SAFETY CULTURE PTY LIMITED	IT Maintenance and Contracts	8,959.16
OCT	14696	COSA02	CO-STAR COMPONENTS	IT Consumables	638.80
OCT	14697	INSI01	INSIGHT DIRECT (UK) LTD	IT Maintenance and Contracts	181.36
OCT	14698	XMAL01	XMA LIMITED	IT Consumables	289.70
OCT	14699	INSI01	INSIGHT DIRECT (UK) LTD	IT Consumables	612.12
OCT	14700	ACTI02	BREEZE OFFICE SOLUTIONS	IT Consumables	980.85
OCT	14701	BTBD01	BT BUSINESS DIRECT	IT Communications	2,387.16

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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
OCT	14702	SILIO1	SILICON ALLEY	IT Consumables	402.80
OCT	14703	INSIO1	INSIGHT DIRECT (UK) LTD	IT Maintenance and Contracts	3,260.00
OCT	14704	HITA01	HITACHI SOLUTIONS EUROPE LIMITED	IT Consumables	4,275.00
OCT	14705	MERV01	MERVAD ELECTRICAL LIMITED	IT Consumables	720.00
OCT	14706	DAIS02	DAISY UPDATA COMMUNICATIONS LTD	IT Communications	87,435.51
OCT	14707	TDSO01	TD SOFTWARE LTD	IT Maintenance and Contracts	4,680.00
OCT	14708	INSIO1	INSIGHT DIRECT (UK) LTD	IT Maintenance and Contracts	724.80
OCT	14709	HRSH01	HR SOLUTIONS HUB LIMITED	IT Maintenance and Contracts	2,750.00
OCT	14710	PING01	PINGALA MEDIA LTD	IT Maintenance and Contracts	2,000.00
OCT	14711	MERV01	MERVAD ELECTRICAL LIMITED	IT Consumables	4,560.00
OCT	14712	DATA05	DATA PRO IT LIMITED	IT Consumables	97.00
OCT	14713	DATA05	DATA PRO IT LIMITED	IT Consumables	97.00
OCT	14714	BTBD01	BT BUSINESS DIRECT	IT Consumables	740.00
OCT	14715	XMAL01	XMA LIMITED	IT Consumables	6,315.20
OCT	14716	ACTIO2	BREEZE OFFICE SOLUTIONS	IT Consumables	4,819.85
OCT	14717	MULT01	MULTITONE ELECTRONICS PLC	IT Consumables	3,409.00
OCT	14718	POST01	POSTURITE LTD	IT Consumables	94.90
OCT	14719	CPC01	CPC	IT Consumables	194.61
OCT	14719	CPC01	CPC	Office/Admin Equipment (incl copiers)	84.00
OCT	14719	CPC01	CPC	Water Services	22.86
OCT	14720	INSIO1	INSIGHT DIRECT (UK) LTD	IT Maintenance and Contracts	268.20
OCT	14721	CSEL01	C S ELECTRICAL ESSEX LTD	IT Consumables	332.50
OCT	14722	RSCO01	R S COMPONENTS LTD	IT Consumables	141.55
OCT	14723	SYPO01	ALCUMUS SYPOL LTD	IT Maintenance and Contracts	15,685.00
OCT	14724	INSIO1	INSIGHT DIRECT (UK) LTD	Fixed Assets Under Construction ITC Equipment	3,246.76
OCT	14725	BTBD01	BT BUSINESS DIRECT	IT Communications	1,686.00
OCT	14726	CSEL01	C S ELECTRICAL ESSEX LTD	IT Consumables	195.00
OCT	14727	RADIO4	RADIOCOMS SYSTEM LTD	Operational Equip-Initial Purchase	976.00
OCT	14728	CPC01	CPC	IT Consumables	152.05
OCT	14729	GAEL01	IDEAGEN GAEL LTD	IT Maintenance and Contracts	4,690.00
OCT	14730	POST01	POSTURITE LTD	IT Consumables	65.11
OCT	14731	COSA02	CO-STAR COMPONENTS	IT Consumables	245.24
OCT	14732	RADIO4	RADIOCOMS SYSTEM LTD	IT Consumables	87.00
OCT	14733	DATA05	DATA PRO IT LIMITED	IT Consumables	96.00
OCT	14734	8X8U01	8X8 UK LIMITED	Fixed Assets Under Construction ITC Equipment	5,138.50
OCT	14735	INSIO1	INSIGHT DIRECT (UK) LTD	Fixed Assets Under Construction ITC Equipment	12,202.30
OCT	14736	PAGE01	PAGEONE COMMUNICATIONS LTD	IT Communications	6,205.80
OCT	14737	PAGE01	PAGEONE COMMUNICATIONS LTD	IT Communications	334.80
OCT	14738	CHER01	CHERWELL SOFTWARE LIMITED	IT Maintenance and Contracts	9,954.00
OCT	14739	BTBD01	BT BUSINESS DIRECT	IT Communications	1,218.00

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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
OCT	14740	RADI04	RADIOCOMS SYSTEM LTD	Operational Equip-Initial Purchase	4,960.00
OCT	14741	FRES02	FRESHWORKS INC.	IT Maintenance and Contracts	6,439.00
OCT	14742	CSEL01	C S ELECTRICAL ESSEX LTD	IT Consumables	312.50
OCT	14743	COSA02	CO-STAR COMPONENTS	IT Consumables	2,708.20
OCT	14744	GAEL01	IDEAGEN GAEI LTD	IT Maintenance and Contracts	4,690.00
OCT	14745	RSCO01	R S COMPONENTS LTD	IT Consumables	566.79
OCT	14746	XMAL01	XMA LIMITED	IT Consumables	153.08
OCT	14747	INSI01	INSIGHT DIRECT (UK) LTD	IT Maintenance and Contracts	3,244.32
OCT	14748	DATA05	DATA PRO IT LIMITED	Fixed Assets Under Construction ITC Equipment	6,850.00
HQ	225910	HITE02	HI-TEC EUROPE LTD	Clothing & Footwear	67.00
HQ	225912	BEVA01	BEVAN BRITTAN LLP	Legal Expenses	1,362.90
HQ	225913	SCOT01	SCOTT HEALTH & SAFETY LTD	Operational Equipment Support	2,172.78
HQ	225914	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	100.00
HQ	225915	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	1,785.00
HQ	225916	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	1,680.00
HQ	225917	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	1,575.00
HQ	225918	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	1,680.00
HQ	225919	BENS01	BENSONS PRINTING COMPANY LTD	Media Expenses	180.00
HQ	225920	SARA01	SARAHS CATERING LIMITED	Hospitality & Entertaining	222.50
HQ	225921	LLOY04	LEX AUTOLEASE LTD	Leasing Charges	4,832.64
HQ	225922	LLOY04	LEX AUTOLEASE LTD	Leasing Charges	5,837.28
HQ	225923	LLOY04	LEX AUTOLEASE LTD	Leasing Charges	4,978.20
HQ	225924	FGLA01	F G LANG (GRAYS) LTD	Water Services	82.71
HQ	225926	BALF01	BALFOUR WONG LIMITED	Media Expenses	1,540.00
HQ	225927	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	2,310.00
HQ	225928	PERF02	PERFECT CONTROL	Community Safety	3,600.00
HQ	225929	EXCE03	EXCEL ADVANCED MOTORCYCLE TRAINING	Community Safety	3,600.00
HQ	225930	PAUL05	PAUL MOSTYN ADVANCED TRAINING	Community Safety	2,400.00
HQ	225931	PING01	PINGALA MEDIA LTD	Media Expenses	35.00
HQ	225932	PING01	PINGALA MEDIA LTD	Media Expenses	295.00
HQ	225933	FIRE04	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)	Home Safety	71,050.00
HQ	225934	BUCK01	BUCK & HICKMAN LTD	Home Safety	83.98
HQ	225936	ESSE01	ESSEX CHAMBERS OF COMMERCE AND INDUSTRY	Media Expenses	2,500.00
HQ	225937	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	1,680.00
HQ	225938	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	2,520.00
HQ	225940	NORT11	NORTHERN DIVER INTERNATIONAL LTD	Operational Equipment Support	277.50
HQ	225941	UBDS01	UBDS IT CONSULTING LIMITED	Consultancy Fees	27,550.00
HQ	225942	KEFR02	KEFRON INTERNATIONAL LIMITED	IT Maintenance and Contracts	19,992.00
HQ	225945	FGLA01	F G LANG (GRAYS) LTD	Operational Equipment Support	26.88
HQ	225946	ARCO01	ARCO LTD	Operational Training Resources -OTR	15.60

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HQ	225947	SARA01	SARAHS CATERING LIMITED	Hospitality & Entertaining	222.50
HQ	225950	ESSE09	ESSEX PENSION FUND	Consultancy Fees	13,950.90
HQ	225951	KPHU01	K P HUGHES & ASSOCIATES LIMITED	Core Learning Path -CLP	3,050.00
HQ	225952	BODD01	BODDINGTONS ELECTRICAL LTD	Operational Equipment Support	1,340.00
HQ	225953	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	1,155.00
HQ	225954	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	1,050.00
HQ	225955	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	1,050.00
HQ	225956	PULS01	PULSE FITNESS LIMITED	Building Maintenance	300.00
HQ	225957	EXTR01	EXTREME RESCUE LIMITED	Operational Support Costs	3,510.00
HQ	225958	BARK01	BARKERS COMMERCIAL SERVICES LIMITED	Consultancy Fees	120,000.00
HQ	225960	CAPS01	CAPSTICK'S SOLICITORS LLP	Legal Expenses	1,500.00
HQ	225961	BRAI02	BRAINTREE DISTRICT COUNCIL	Other Local Authority Services	2,001.00
HQ	225962	MENT01	MENTAL HEALTH FIRST AID ENGLAND	Core Learning Path -CLP	1,870.00
HQ	225967	THEP01	THE PRINTING PLACE LIMITED	Stationery	278.00
HQ	225968	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Office/Admin Equipment (incl copiers)	65.91
HQ	225969	FLAG01	FLAG PAINTS LTD	Water Services	742.14
HQ	225970	SCRE01	SCREWFIX DIRECT LTD	Water Services	79.96
HQ	225971	TEND05	TENDRING RECYCLING	Operational Training Resources -OTR	8,750.00
HQ	225972	PLAT02	PLATE & LOCATE LTD	Water Services	100.00
HQ	225973	WAST02	WASTECARE LTD	Operational Support Costs	161.85
HQ	225977	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	2,205.00
HQ	225978	FILT01	FILTERMIST SYSTEMS LIMITED	Operational Training Resources -OTR	550.00
HQ	225979	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	1,050.00
HQ	225980	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	2,205.00
HQ	225981	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	2,940.00
HQ	225982	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	1,155.00
HQ	225983	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	225984	PALM03	PALM EQUIPMENT INTERNATIONAL LIMITED	Operational Equipment Support	154.78
HQ	225985	FIRE04	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)	Home Safety	71,050.00
HQ	225986	BRIS02	BRISTOL UNIFORMS LTD	Managed Personal Protective Equipment	82.80
HQ	225987	GOTE01	GOTEC TRADING LTD	Operational Training Resources -OTR	126.25
HQ	225988	PULS01	PULSE FITNESS LIMITED	Fitness Equipment	150.00
HQ	225992	VANG01	VANGUARD FIRE CONSULTANCY LIMITED	Legal Expenses	4,000.00
HQ	225995	MPLC01	MOTION PICTURE LICENSING COMPANY LTD	Miscellaneous Expenses	1,138.82
HQ	225996	LEMA01	LE MAITRE LTD	Operational Equipment Support	155.00
HQ	225997	SPEE01	SPEEDINGS LTD	Operational Equip-Initial Purchase	207.00
HQ	225998	IMPA03	SOVEREIGN INSIGNIA LTD T/A IMPAMARK	Media Expenses	70.20
HQ	225999	TECH04	TECHNOGYM UK LTD	Fitness Equipment	1,250.00
HQ	226000	PRID02	PRIDE ESSEX LTD	Equalities and Community Engagement	450.00
HQ	226001	LLOY04	LEX AUTOLEASE LTD	Leasing Charges	4,982.72

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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HQ	226002	LLOY04	LEX AUTOLEASE LTD	Leasing Charges	4,362.14
HQ	226005	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	226007	UKRO01	UKRO	Operational Support Costs	1,340.00
HQ	226009	BENS01	BENSONS PRINTING COMPANY LTD	Media Expenses	148.00
HQ	226010	INTE10	INTERNATIONAL WATER SOLUTIONS LIMITED	Operational Equip-Initial Purchase	265.00
HQ	226011	BRIS05	BRISTOL UNIFORMS LTD RE BRISTOL CARE	Laundry	21.00
HQ	226012	TNTU01	FEDEX EXPRESS UK TRANSPORTATION LIMITED	Postage Direct Mailing & Carriage	15.03
HQ	226013	TOTA03	TOTAL ADVANCED	Community Safety	1,800.00
HQ	226014	GREE03	BUNZL GREENHAM	Operational Equipment Support	73.50
HQ	226016	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	226017	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	226019	BRIS05	BRISTOL UNIFORMS LTD RE BRISTOL CARE	Managed Personal Protective Equipment	2,028.58
HQ	226020	NORT11	NORTHERN DIVER INTERNATIONAL LTD	Postage Direct Mailing & Carriage	15.03
HQ	226021	BENS01	BENSONS PRINTING COMPANY LTD	Media Expenses	2,290.00
HQ	226022	SERV01	SERVICESPORT UK LIMITED	Fitness Equipment	175.00
HQ	226024	NORT04	NORTHUMBRIAN WATER LTD (HYDRANTS)	Water Services	232.00
HQ	226025	PLAT02	PLATE & LOCATE LTD	Water Services	2,593.60
HQ	226026	BEVA01	BEVAN BRITTAN LLP	Legal Expenses	1,439.10
HQ	226028	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	1,260.00
HQ	226029	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	1,050.00
HQ	226030	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	1,260.00
HQ	226031	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	300.00
HQ	226032	NISB01	NISBETS PLC	Breathing Apparatus	11.95
HQ	226039	B&AT01	B & A TEXTILES LTD	Operational Equipment Support	1,297.50
HQ	226040	SAIG01	SAI GLOBAL - ILI LIMITED	Fire Prevention Support	97.89
HQ	226041	STAT01	TSO - THE STATIONERY OFFICE LTD	Fire Prevention Support	64.99
HQ	226042	TNTU01	FEDEX EXPRESS UK TRANSPORTATION LIMITED	Postage Direct Mailing & Carriage	15.03
HQ	226043	GATE02	GATENBY SANDERSON LTD	Recruitment	25,550.00
HQ	226047	MORT01	J E MORTEN LTD	Petrol and Diesel	240.00
HQ	226049	MORT01	J E MORTEN LTD	Petrol and Diesel	550.00
HQ	226050	BENF01	BENFLEET SCRAP CO. LTD	Operational Training Resources -OTR	8,700.00
HQ	226051	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	1,155.00
HQ	226052	ESSE029	ESSEX COUNTY COUNCIL	Legal Expenses	2,500.00
HQ	226053	SERV01	SERVICESPORT UK LIMITED	Fitness Equipment	878.78
HQ	226054	11KBW04	11KBW	Managed Personal Protective Equipment	300.00
HQ	226055	MILLE01	MILLER MEDICAL SUPPLIES LTD	Occupational Health	449.00
HQ	226056	ESSE029	ESSEX COUNTY COUNCIL	Essex Resilience Forum	3,500.00
HQ	226058	TNTU01	FEDEX EXPRESS UK TRANSPORTATION LIMITED	Postage Direct Mailing & Carriage	15.03
HQ	226059	THAM05	THAMESIDE FIRE PROTECTION CO LTD	Operational Equipment Support	3,296.00
HQ	226060	SUFF01	SUFFOLK MARINE SAFETY LTD	Operational Equipment Support	5,515.40

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HQ	226062	PULS01	PULSE FITNESS LIMITED	Fitness Equipment	150.00
HQ	226064	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	1,768.00
HQ	226065	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	1,560.00
HQ	226066	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	1,352.00
HQ	226067	PING01	PINGALA MEDIA LTD	Media Expenses	2,000.00
HQ	226068	CAPS01	CAPSTICK'S SOLICITORS LLP	Legal Expenses	750.00
HQ	226069	ACCE04	ACCESS EXPEDITIONS	Community Safety	69.00
HQ	226070	TOTA03	TOTAL ADVANCED	Community Safety	1,800.00
HQ	226072	SAFE05	SAFEQUIP LTD	Operational Equip-Initial Purchase	2,950.50
HQ	226073	VIMP01	VIMPEX LTD	Operational Equip-Initial Purchase	3,854.00
HQ	226074	WALT03	WALTERS & WALTERS LTD	Water Services	87.10
HQ	226079	BENF01	BENFLEET SCRAP CO. LTD	Operational Training Resources -OTR	1,290.00
HQ	226080	TNTU01	FEDEX EXPRESS UK TRANSPORTATION LIMITED	Postage Direct Mailing & Carriage	28.15
HQ	226082	NEOP04	QUADIENT UK LTD	Media Expenses	150.00
HQ	226094	PULS01	PULSE FITNESS LIMITED	Fitness Equipment	26.26
HQ	226095	SCRE01	SCREWFIX DIRECT LTD	Home Safety	42.84
HQ	226096	XACT01	XACT CONSULTANCY & TRAINING LTD	Core Learning Path -CLP	10,920.00
HQ	226097	ESSE029	ESSEX COUNTY COUNCIL	Essex Resilience Forum	16,188.00
HQ	226099	CRED01	CREDITSAFE BUSINESS SOLUTIONS LTD	Consultancy Fees	800.00
HQ	226100	SPOR01	SPORTSAFE UK LTD	Fitness Equipment	4,935.00
HQ	226101	HERT02	HERTFORDSHIRE COUNTY COUNCIL	Core Learning Path -CLP	1,200.00
HQ	226102	SIGM03	SIGMA SECURITY DEVICES LTD	Operational Equip-Initial Purchase	395.00
HQ	226105	PACK01	PACKEXE LTD	Operational Equipment Support	24.90
HQ	226106	BANN02	BANNER GROUP LIMITED	Hospitality & Entertaining	7.49
HQ	226108	DRAE01	DRAEGER SAFETY UK LTD	Operational Equip-Initial Purchase	2,482.75
HQ	226109	NEWB02	NEW BALANCE ATHLETIC SHOES (UK) LTD	Clothing & Footwear	56.25
HQ	226110	LEMA01	LE MAITRE LTD	Operational Equipment Support	155.00
HQ	226111	NISB01	NISBETS PLC	Canteen Equipment	45.23
HQ	226112	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	2,080.00
HQ	226113	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	3,090.00
HQ	226114	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	1,664.00
HQ	226115	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	1,040.00
HQ	226117	ALAM03	ALISON LAMBERT	Fire Prevention Support	11,250.00
HQ	226118	BUCK02	BUCKINGHAMSHIRE & MILTON KEYNES FIRE AUTHORITY	Conferences & Seminars	560.00
HQ	226119	ALLB01	ALLBATTERIES UK LTD	Operational Equip-Initial Purchase	196.00
HQ	226120	CAMB04	CAMBRIDGESHIRE & PETERBOROUGH FIRE	Consultancy Fees	17,000.00
HQ	226121	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	2,080.00
HQ	226123	NPSS01	NPS SHOES LTD	Clothing & Footwear	34.50
HQ	226125	ARCO01	ARCO LTD	Water Services	16.20
HQ	226126	NUMA02	NUMATIC INTERNATIONAL LTD	Cleaning Equipment	94.61

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HQ	226127	HITE02	HI-TEC EUROPE LTD	Clothing & Footwear	57.50
HQ	226128	BRIS05	BRISTOL UNIFORMS LTD RE BRISTOL CARE	Laundry	142.20
HQ	226129	TEND05	TENDRING RECYCLING	Operational Training Resources -OTR	8,750.00
HQ	226131	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	5,974.00
HQ	226132	TNTU01	FEDEX EXPRESS UK TRANSPORTATION LIMITED	Postage Direct Mailing & Carriage	15.06
HQ	226133	RUTH01	RUTH LEE LTD	Recruitment	579.50
HQ	226134	CAPS01	CAPSTICK'S SOLICITORS LLP	Legal Expenses	1,500.00
HQ	226135	SCOT01	SCOTT HEALTH & SAFETY LTD	Operational Equipment Support	663.17
HQ	226136	RSCO01	R S COMPONENTS LTD	Office/Admin Equipment (incl copiers)	82.91
HQ	226137	SCOT01	SCOTT HEALTH & SAFETY LTD	Operational Equipment Support	797.05
HQ	226138	MLCP01	MLC PARTNERS LIMITED	Consultancy Fees	59,850.00
HQ	226139	CAPS01	CAPSTICK'S SOLICITORS LLP	Legal Expenses	1,500.00
HQ	226140	TNTU01	FEDEX EXPRESS UK TRANSPORTATION LIMITED	Postage Direct Mailing & Carriage	15.06
HQ	226141	ESSE49	DIGITAL ID LIMITED	Furniture and Fittings	230.95
HQ	226142	FIRE33	FIRE & RESCUE INDEMNITY COMPANY LTD	Risk Protection - Third Party Costs	2,400.00
HQ	226143	KASH01	KASHKET & PARTNERS LIMITED	Clothing & Footwear	460.00
HQ	226144	BEVA01	BEVAN BRITTAN LLP	Legal Expenses	2,511.60
HQ	226145	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	1,890.00
HQ	226146	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	1,575.00
HQ	226147	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	1,050.00
HQ	226148	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	2,100.00
HQ	226149	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	1,575.00
HQ	226150	WADD01	WADDINGTON BROWN LIMITED	Recruitment	5,725.40
HQ	226151	SCRE01	SCREWFIX DIRECT LTD	Water Services	52.74
HQ	226152	SCRE01	SCREWFIX DIRECT LTD	Community Safety	42.90
HQ	226153	RUTH01	RUTH LEE LTD	Operational Training Resources -OTR	232.00
HQ	226154	BRIS02	BRISTOL UNIFORMS LTD	Managed Personal Protective Equipment	256.68
HQ	226155	LEAF01	LEAFLETS DIRECT (SUFFOLK) LIMITED	Media Expenses	625.00
HQ	226156	COMP03	COMPUTER AIDED DEVELOPMENT CORPORATION	Core Learning Path -CLP	800.00
HQ	226157	BENS01	BENSONS PRINTING COMPANY LTD	Media Expenses	290.00
HQ	226158	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	2,120.00
HQ	226159	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	1,590.00
HQ	226160	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	1,696.00
HQ	226161	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	1,060.00
HQ	226163	TACT01	TACTREE	Operational Support Costs	128.35
HQ	226164	WALT03	WALTERS & WALTERS LTD	Water Services	23.46
HQ	226166	ARCO01	ARCO LTD	Community Safety	282.00
HQ	226169	ARCO01	ARCO LTD	Water Services	25.92
HQ	226171	REVO01	REVOLUTION AIR SERVICES LTD	Fixed Assets Under Construction Operational Equipment	25,324.00
HQ	226173	ESSE029	ESSEX COUNTY COUNCIL	Community Safety	50.00

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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HQ	226174	PLAT02	PLATE & LOCATE LTD	Water Services	197.00
HQ	226175	ARCO01	ARCO LTD	Operational Equipment Support	2,880.00
HQ	226176	NEOP04	QUADIENT UK LTD	Media Expenses	273.56
HQ	226177	FOCU03	FOCUS MEDIA UK LTD	Media Expenses	800.00
HQ	226178	FIRE04	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)	Community Safety	300.00
HQ	226179	BRIS02	BRISTOL UNIFORMS LTD	Managed Personal Protective Equipment	3,255.00
HQ	226180	ANAM01	ANAMIL LIMITED	Consultancy Fees	1,725.00
HQ	226181	ESSE020	POLICE & CRIME COMMISSIONER FOR ESSEX	Essex Resilience Forum	23,600.00
HQ	226182	ESSE029	ESSEX COUNTY COUNCIL	Essex Resilience Forum	7,000.00
HQ	226183	UNIT4	UNIT4 BUSINESS SOFTWARE LIMITED	IT Maintenance and Contracts	28,083.00
HQ	226185	CAPS01	CAPSTICK'S SOLICITORS LLP	Legal Expenses	4,995.40
HQ	226186	TNTU01	FEDEX EXPRESS UK TRANSPORTATION LIMITED	Postage Direct Mailing & Carriage	15.09
HQ	226187	FOCU03	FOCUS MEDIA UK LTD	Media Expenses	800.00
HQ	226188	CAMB04	CAMBRIDGESHIRE & PETERBOROUGH FIRE	Consultancy Fees	17,000.00
HQ	226189	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	1,696.00
HQ	226190	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	2,120.00
HQ	226191	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	1,802.00
HQ	226192	AERO02	AERO HEALTHCARE LTD	First Aid	24.25
HQ	226193	BRIS05	BRISTOL UNIFORMS LTD RE BRISTOL CARE	Managed Personal Protective Equipment	473.47
HQ	226197	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Office/Admin Equipment (incl copiers)	62.52
HQ	226204	NORT11	NORTHERN DIVER INTERNATIONAL LTD	Operational Equipment Support	118.50
HQ	226205	ABAR01	ABARIS INTERNATIONAL LIMITED	Operational Equip-Initial Purchase	226.46
HQ	226206	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	2,160.00
HQ	226207	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	1,404.00
HQ	226208	NORT11	NORTHERN DIVER INTERNATIONAL LTD	Operational Equipment Support	292.50
HQ	226209	BENS01	BENSONS PRINTING COMPANY LTD	Media Expenses	175.00
HQ	226210	ORLO01	ORLO	Media Expenses	3,724.00
HQ	226211	DEAD01	DEADLINE COMMUNICATIONS LTD	Media Expenses	5,200.00
HQ	226212	BANN02	BANNER GROUP LIMITED	Operational Equipment Support	43.16
HQ	226212	BANN02	BANNER GROUP LIMITED	Stationery	15.40
HQ	226213	STAT01	TSO - THE STATIONERY OFFICE LTD	Operational Training Resources -OTR	189.90
HQ	226215	NISB01	NISBETS PLC	Canteen Equipment	29.99
HQ	226218	KEYI01	MANUTAN UK LIMITED	Operational Equip-Initial Purchase	50.95
HQ	226219	HCSL01	H C SLINGSBY PLC	Operational Equip-Initial Purchase	190.59
HQ	226220	XACT01	XACT CONSULTANCY & TRAINING LTD	Core Learning Path -CLP	350.00
HQ	226221	SLIN01	SLING & TACKLE	Operational Equip-Initial Purchase	265.75
HQ	226222	BRIS05	BRISTOL UNIFORMS LTD RE BRISTOL CARE	Managed Personal Protective Equipment	290.58
HQ	226223	FLAG01	FLAG PAINTS LTD	Water Services	767.58
HQ	226224	RSCO01	R S COMPONENTS LTD	Water Services	42.50
HQ	226226	COMM01	COMMERCIAL & INDUSTRIAL GAUGES LTD	Water Services	235.50

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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HQ	226228	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	2,484.00
HQ	226229	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	1,296.00
HQ	226230	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	3,780.00
HQ	226231	BALL02	BALLANTYNE EDWARDS LTD	Operational Equipment Support	57.31
HQ	226232	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Water Services	151.84
HQ	226233	LLOY04	LEX AUTOLEASE LTD	Leasing Charges	4,493.28
HQ	226236	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	1,650.00
HQ	226237	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	1,430.00
HQ	226238	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	1,870.00
HQ	226239	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	2,860.00
HQ	226240	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	1,100.00
HQ	226241	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	1,870.00
HQ	226242	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	1,540.00
HQ	226244	CYBE01	CYBER COVERED LIMITED	Risk Protection - EL PL Property etc	11,200.00
HQ	226245	CMTF01	CMT FLEXIBLES LIMITED	Operational Equip-Initial Purchase	1,278.68
HQ	226246	ABTE01	ABTECH SAFETY LTD	Operational Equip-Initial Purchase	996.90
HQ	226247	LLOY04	LEX AUTOLEASE LTD	Leasing Charges	4,761.53
HQ	226248	ARCO01	ARCO LTD	Clothing & Footwear	62.87
HQ	226249	TELE01	TELEMASTER LTD	Consultancy Fees	7,505.51
HQ	226250	TELE01	TELEMASTER LTD	Consultancy Fees	7,505.51
HQ	226256	AERO02	AERO HEALTHCARE LTD	First Aid	14.35
HQ	226257	ABAR01	ABARIS INTERNATIONAL LIMITED	Operational Equip-Initial Purchase	154.00
HQ	226258	CAPS01	CAPSTICK'S SOLICITORS LLP	Legal Expenses	2,000.00
HQ	226259	BEVA01	BEVAN BRITTAN LLP	Legal Expenses	243.70
HQ	226260	HITE02	HI-TEC EUROPE LTD	Clothing & Footwear	60.50
HQ	226261	PALM03	PALM EQUIPMENT INTERNATIONAL LIMITED	Operational Equip-Initial Purchase	78.64
HRO	1841	MEMO01	MEMO ASSESSMENTS	Equalities and Community Engagement	475.00
HRO	1842	CAPS01	CAPSTICK'S SOLICITORS LLP	Consultancy Fees	2,432.30
HRO	1843	BENS01	BENSONS PRINTING COMPANY LTD	Recruitment	670.00
HRO	1852	FIDE01	FIDELITI LIMITED	Childcare Vouchers	3,137.68
HRO	1853	RAND01	RANDSTAD SOLUTIONS LIMITED	Casual and Temporary Staff	8,533.31
HRO	1854	RAND01	RANDSTAD SOLUTIONS LIMITED	Casual and Temporary Staff	8,533.30
HRO	1863	ESSE09	ESSEX PENSION FUND	Other Local Authority Services	150.00
HRO	1840	PREM09	PREMIER PRINT & PROMOTIONS LTD	Recruitment	730.00
HRO	1844	JTEE01	JEFF TEE	Occupational Health	2,304.00
HRO	1845	ESSE029	ESSEX COUNTY COUNCIL	Recruitment	11,100.00
HRO	1846	BALF01	BALFOUR WONG LIMITED	Recruitment	220.00
HRO	1847	PTSD01	PTSD ESSEX	Occupational Health	5,000.00
HRO	1848	FIDE01	FIDELITI LIMITED	Childcare Vouchers	3,137.68
HRO	1849	JAGT01	JAGTAR SINGH ASSOCIATES LTD	Consultancy Fees	5,500.00

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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HRO	1850	PETE04	PETER ROBERTS	Occupational Health	500.00
HRO	1851	MEMO01	MEMO ASSESSMENTS	Equalities and Community Engagement	475.00
HRO	1855	HARL01	HARLOW OCCUPATIONAL HEALTH SERVICE LTD	Occupational Health	3,660.00
HRO	1856	PROT03	PROTECT (WHISTLEBLOWING ADVICE) LIMITED	Consultancy Fees	1,193.20
HRO	1857	WADD01	WADDINGTON BROWN LIMITED	Recruitment	975.00
HRO	1858	VINE02	VINE HR LIMITED	Subscriptions - Corporate	5,929.00
HRO	1859	ESSE09	ESSEX PENSION FUND	Other Local Authority Services	117,162.48
HRO	1860	ESSE09	ESSEX PENSION FUND	Other Local Authority Services	15,195.00
HRO	1861	ESSE09	ESSEX PENSION FUND	Other Local Authority Services	781.62
HRO	1862	ESSE09	ESSEX PENSION FUND	Other Local Authority Services	1,965.68
PROP	21605	INGL01	INGLETON WOOD LLP	Consultancy Fees	15,900.00
PROP	21606	INGL01	INGLETON WOOD LLP	Consultancy Fees	3,450.00
PROP	21607	COUN07	COUNTRYWIDE ESTATE AGENTS	Consultancy Fees	3,675.01
PROP	21608	INGL01	INGLETON WOOD LLP	Consultancy Fees	3,465.00
PROP	21609	INGL01	INGLETON WOOD LLP	Consultancy Fees	12,870.00
PROP	21610	INGL01	INGLETON WOOD LLP	Consultancy Fees	4,950.00
PROP	21611	INGL01	INGLETON WOOD LLP	Consultancy Fees	4,950.00
PROP	21612	LAMB02	LAMBERT SMITH HAMPTON	Consultancy Fees	1,050.00
PROP	21613	LAMB02	LAMBERT SMITH HAMPTON	Consultancy Fees	600.00
PROP	21614	INGL01	INGLETON WOOD LLP	Consultancy Fees	1,900.00
PROP	21615	INGL01	INGLETON WOOD LLP	Consultancy Fees	800.00
PROP	21616	INGL01	INGLETON WOOD LLP	Consultancy Fees	54,450.00
PROP	21617	POTT01	POTTER RAPER LIMITED	Asset Improvements	2,250.00
PROP	21618	AVDA01	AVDANZER LIMITED	Asset Improvements	107,952.00
PROP	21619	LAMB02	LAMBERT SMITH HAMPTON	Consultancy Fees	900.00
PROP	21620	GEAR01	GEAR GRID T/A VI DISTRIBUTION LTD	Asset Protection	7,506.00
TR	3519	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	3,119.00
TR	3520	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training -OTC	1,477.00
TR	3521	OUTRO1	THE OUTREACH ORGANISATION LTD	Core Learning Path -CLP	4,860.00
TR	3522	INSP01	INSPIRING OD LIMITED	Internal Provided Courses -IPC	5,000.00
TR	3523	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	880.75
TR	3524	ANGL09	ANGLOCO LTD	Core Learning Path -CLP	4,151.72
TR	3525	SAND01	THE SANDWICH MAN	Subsistence Allowances	272.50
TR	3526	WASV01	WAS VEHICLES (UK) LIMITED	Core Learning Path -CLP	780.00
TR	3527	DUNM01	DUNMOW SKIPS LTD	Operational Training Resources -OTR	199.50
TR	3528	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training -OTC	1,440.00
TR	3529	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training -OTC	720.00
TR	3530	LEEV01	LEE VALLEY REGIONAL PARK AUTHORITY	Subsistence Allowances	272.00
TR	3531	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training -OTC	757.00
TR	3532	KEYS01	KEYSTAR TRAINING LIMITED	Core Learning Path -CLP	3,000.00

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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
TR	3533	WINN01	WINNTHINKING LTD	Core Learning Path -CLP	1,425.00
TR	3534	WINN01	WINNTHINKING LTD	Core Learning Path -CLP	1,175.00
TR	3535	WINN01	WINNTHINKING LTD	Core Learning Path -CLP	1,900.00
TR	3536	SAND01	THE SANDWICH MAN	Subsistence Allowances	1,943.25
TR	3539	BOCL01	B O C LTD	Operational Training Resources -OTR	1,402.00
TR	3540	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	676.00
TR	3541	SAND01	THE SANDWICH MAN	Subsistence Allowances	547.50
TR	3542	OUTR01	THE OUTREACH ORGANISATION LTD	Core Learning Path -CLP	22,870.00
TR	3543	RADI01	RADIUS 360 LIMITED	Core Learning Path -CLP	8,750.00
TR	3544	RADI01	RADIUS 360 LIMITED	Core Learning Path -CLP	8,750.00
TR	3545	GCHA01	GRAHAM CHAPMAN	Operational Training Resources -OTR	280.00
TR	3546	WADD01	WADDINGTON BROWN LIMITED	Core Learning Path -CLP	1,500.00
TR	3547	CIPH01	CIPHER MEDICAL CONSULTANCY LIMITED	Core Learning Path -CLP	12,350.00
TR	3548	LEEV01	LEE VALLEY REGIONAL PARK AUTHORITY	Subsistence Allowances	54.40
TR	3549	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	454.25
TR	3550	CIPH01	CIPHER MEDICAL CONSULTANCY LIMITED	Operational Training -OTC	5,540.00
TR	3551	SKIL01	SFJ AWARDS LTD	Core Learning Path -CLP	120.00
TR	3552	SAND01	THE SANDWICH MAN	Subsistence Allowances	53.50
TR	3553	FREI01	FREIGHT TRANSPORT ASSOCIATION LTD	Core Learning Path -CLP	2,475.00
TR	3554	MOME01	MOMENTUM INCORPORATED LTD	Internal Provided Courses -IPC	18,700.00
TR	3555	MOME01	MOMENTUM INCORPORATED LTD	Internal Provided Courses -IPC	12,666.00
TR	3556	DUNM01	DUNMOW SKIPS LTD	Operational Training Resources -OTR	2,876.00
TR	3557	SAND01	THE SANDWICH MAN	Subsistence Allowances	602.50
TR	3558	SAND01	THE SANDWICH MAN	Subsistence Allowances	635.75
TR	3559	SAND01	THE SANDWICH MAN	Subsistence Allowances	52.00
TR	3560	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training -OTC	720.00
TR	3561	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training -OTC	720.00
TR	3562	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training -OTC	807.00
TR	3563	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training -OTC	807.00
TR	3564	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	181.50
TR	3565	SAND01	THE SANDWICH MAN	Subsistence Allowances	73.75
TR	3566	SAND01	THE SANDWICH MAN	Subsistence Allowances	271.25
TR	3567	DECO01	DECORPANEL LTD	Operational Training Resources -OTR	13,132.00
TR	3568	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training -OTC	720.00
TR	3569	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training -OTC	720.00
TR	3570	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training -OTC	840.00
TR	3571	MOME01	MOMENTUM INCORPORATED LTD	Internal Provided Courses -IPC	2,000.00
TR	3572	IRRT01	INTERNATIONAL ROAD RESCUE AND TRAUMA CONSULTANCY LIMITED	Core Learning Path -CLP	2,495.00
TR	3573	LEEV01	LEE VALLEY REGIONAL PARK AUTHORITY	Subsistence Allowances	244.80
TR	3574	MERS01	MERSEYSIDE FIRE & RESCUE AUTHORITY	Core Learning Path -CLP	1,374.00

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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
TR	3575	LEEV01	LEE VALLEY REGIONAL PARK AUTHORITY	Subsistence Allowances	115.60
TR	3576	FIRE015	FIRE SERVICE COLLEGE LIMITED	Core Learning Path -CLP	2,795.00
TR	3577	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training -OTC	952.00
TR	3578	CIPH01	CIPHER MEDICAL CONSULTANCY LIMITED	Operational Training -OTC	4,940.00
TR	3579	LEEV01	LEE VALLEY REGIONAL PARK AUTHORITY	Subsistence Allowances	204.00
TR	3580	SARA01	SARAH'S CATERING LIMITED	Subsistence Allowances	198.50
TR	3581	SAND01	THE SANDWICH MAN	Subsistence Allowances	240.00
TR	3582	EMAR01	EMARBY CONSULTING LIMITED	Core Learning Path -CLP	500.00
TR	3583	CIPF02	CIPFA BUSINESS LTD	Core Learning Path -CLP	590.00
TR	3584	REAL02	REAL WORLD GROUP LIMITED	Internal Provided Courses -IPC	6,750.00
TR	3585	INTE18	INTERACT MARKETING SERVICES LTD T/A PRINTWIZE	Operational Training -OTC	35.00
TR	3586	ITGI01	ITG INSTRUCTOR TRAINING LTD	Operational Training -OTC	1,974.00
TR	3587	SAND01	THE SANDWICH MAN	Subsistence Allowances	60.00
TR	3588	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training -OTC	2,247.00
TR	3589	R3SA01	R3 SAFETY AND RESCUE LTD	Core Learning Path -CLP	10,990.00
TR	3590	SAND01	THE SANDWICH MAN	Subsistence Allowances	253.75
TR	3591	SARA01	SARAH'S CATERING LIMITED	Subsistence Allowances	249.00
TR	3592	RESP01	RESPIREX INTERNATIONAL LTD	Core Learning Path -CLP	975.00
TR	3593	RRCL01	THE RAPID RESULTS COLLEGE LTD	Core Learning Path -CLP	145.00
TR	3594	LEAR03	THE LEARN CENTRE LTD	Core Learning Path -CLP	1,018.00
TR	3595	BAUE01	BAUER KOMPRESSOREN UK LTD	Core Learning Path -CLP	2,155.00
TR	3596	INTE06	INTERSPIRO LTD	Core Learning Path -CLP	3,819.00
TR	3597	SARA01	SARAH'S CATERING LIMITED	Subsistence Allowances	391.50
TR	3598	SAND01	THE SANDWICH MAN	Subsistence Allowances	511.25
TR	3599	SKIL01	SFJ AWARDS LTD	Core Learning Path -CLP	540.00
TR	3600	NUCO01	NUCO TRAINING LTD	Core Learning Path -CLP	32.50
TR	3601	ADVA03	ADVANCED FORK TRUCK TRAINING LIMITED	Core Learning Path -CLP	885.00
TR	3602	HEAD01	HEAD AND HEART LEADERSHIP LTD	Core Learning Path -CLP	2,000.00
TR	3603	SARA01	SARAH'S CATERING LIMITED	Subsistence Allowances	388.00
TR	3604	SAND01	THE SANDWICH MAN	Subsistence Allowances	465.00
TR	3605	COLL08	COLLEGE OF POLICING LTD	Core Learning Path -CLP	1,812.00
TR	3606	OUTR01	THE OUTREACH ORGANISATION LTD	Core Learning Path -CLP	19,170.00
TR	3607	LLOY02	LLOYDS BRITISH	Core Learning Path -CLP	799.00
TR	3608	UNIV17	UNIVERSITY OF ESSEX	Core Learning Path -CLP	1,339.00
TR	3609	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training -OTC	1,614.00
TR	3610	UKAP01	UK APOLLO GROUP LIMITED	Core Learning Path -CLP	995.00
TR	3611	HEIG01	THE HEIGHTEC GROUP LTD	Core Learning Path -CLP	1,553.90
TR	3612	SAND01	THE SANDWICH MAN	Subsistence Allowances	838.25
TR	3613	SARA01	SARAH'S CATERING LIMITED	Subsistence Allowances	1,025.50
TR	3614	ESSE029	ESSEX COUNTY COUNCIL	Core Learning Path -CLP	50.00

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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
TR	3615	WRIG02	THE WRIGHT EVENT	Core Learning Path -CLP	5,524.50
TR	3616	WRIG02	THE WRIGHT EVENT	Core Learning Path -CLP	1,371.00
TR	3617	ESSE020	POLICE & CRIME COMMISSIONER FOR ESSEX	Core Learning Path -CLP	990.00
TR	3618	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training -OTC	195.00
TR	3619	PSTA01	PSTAX	Core Learning Path -CLP	360.00
TR	3620	MOME01	MOMENTUM INCORPORATED LTD	Internal Provided Courses -IPC	3,000.00
TR	3621	CIPH01	CIPHER MEDICAL CONSULTANCY LIMITED	Operational Training -OTC	20,460.00
TR	3622	ITGI01	ITG INSTRUCTOR TRAINING LTD	Operational Training -OTC	2,303.00
FS	46041	PHSG01	PHS GROUP	Building Cleaning	1,785.41
FS	46218	PHSG01	PHS GROUP	Building Cleaning	1,784.83
FS	46342	NISB01	NISBETS PLC	Canteen Equipment	50.00
FS	46358	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	200.00
FS	46363	WAST02	WASTECARE LTD	Building Cleaning	1,500.00
FS	46367	ESSE43	ESSEX HEATING SOLUTIONS LIMITED	Canteen Equipment	1,077.00
FS	46373	MONT01	MONTHIND CLEAN LLP	Building Cleaning	29,262.00
FS	46393	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	990.20
FS	46394	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	70.00
FS	46395	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Furniture and Fittings	50.00
FS	46422	MONT01	MONTHIND CLEAN LLP	Building Cleaning	130.75
FS	46423	BUGG01	T D & A M BUGG LTD	Grounds Maintenance	240.00
FS	46424	NANT01	NANTMOR BLINDS LTD	Furniture and Fittings	200.00
FS	46426	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	50.00
FS	46427	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	18.00
FS	46428	CATE01	CATER CLEAN 24 SEVEN	Building Cleaning	707.00
FS	46440	GBNS01	GBN SERVICES LIMITED	Grounds Maintenance	240.00
FS	46443	GREE07	GREEN RECYCLING LIMITED	Building Cleaning	350.00
FS	46444	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	805.57
FS	46460	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	160.60
FS	46467	CRSW01	C R SWIFT LANDSCAPING LTD	Grounds Maintenance	250.00
FS	46487	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	100.00
FS	46490	ESSE43	ESSEX HEATING SOLUTIONS LIMITED	Canteen Equipment	300.00
FS	46539	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	122.00
FS	46540	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	105.00
FS	46541	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	85.00
FS	46547	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	50.00
FS	46549	NANT01	NANTMOR BLINDS LTD	Furniture and Fittings	150.00
FS	46556	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	450.00
FS	46558	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	181.00
FS	46567	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	150.00
FS	46577	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	350.00

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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
FS	46587	MONT01	MONTHIND CLEAN LLP	Building Cleaning	1,920.00
FS	46596	DUNM01	DUNMOW SKIPS LTD	Furniture and Fittings	190.00
FS	46600	DUNM01	DUNMOW SKIPS LTD	Grounds Maintenance	240.00
FS	46605	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	34.14
FS	46606	NANT01	NANTMOR BLINDS LTD	Furniture and Fittings	225.00
FS	46608	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	140.00
FS	46615	MONT01	MONTHIND CLEAN LLP	Building Cleaning	784.50
FS	46619	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	1,800.00
FS	46644	CRSW01	C R SWIFT LANDSCAPING LTD	Grounds Maintenance	279.70
FS	46645	CRSW01	C R SWIFT LANDSCAPING LTD	Grounds Maintenance	156.75
FS	46646	CRSW01	C R SWIFT LANDSCAPING LTD	Grounds Maintenance	352.83
FS	46647	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	2,014.30
FS	46648	MONT01	MONTHIND CLEAN LLP	Building Cleaning	150.00
FS	46649	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Furniture and Fittings	50.00
FS	46650	CRSW01	C R SWIFT LANDSCAPING LTD	Grounds Maintenance	890.75
FS	46652	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	334.80
FS	46653	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	6.25
FS	46655	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	266.28
FS	46682	DUNM01	DUNMOW SKIPS LTD	Grounds Maintenance	260.00
FS	46697	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	60.00
FS	46700	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	450.00
FS	46704	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	250.00
FS	46705	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	60.00
FS	46706	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	323.07
FS	46707	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	148.53
FS	46708	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	150.00
FS	46709	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	192.50
FS	46710	POST01	POSTURITE LTD	Furniture and Fittings	95.00
FS	46711	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	65.00
FS	46712	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	280.00
FS	46713	MONT01	MONTHIND CLEAN LLP	Building Cleaning	242.00
FS	46714	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	687.50
FS	46715	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	236.92
FS	46716	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	50.00
FS	46723	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	75.00
FS	46735	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	300.00
FS	46739	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	52.08
FS	46748	MAST02	MASTERCRATE LTD	Furniture and Fittings	231.60
FS	46757	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	85.00
FS	46758	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	75.00

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FS	46759	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	85.00
FS	46764	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	49.51
FS	46772	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	27.00
FS	46774	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	990.20
FS	46778	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	363.20
FS	46779	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	400.00
FS	46782	MUNR01	MUNRO BUILDING SERVICES LTD	Canteen Equipment	200.00
FS	46783	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	138.67
FS	46800	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Furniture and Fittings	25.00
FS	46804	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	450.00
FS	46809	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	240.00
FS	46811	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	100.00
FS	46820	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	123.14
FS	46821	NISB01	NISBETS PLC	Canteen Equipment	50.00
FS	46822	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Furniture and Fittings	25.00
FS	46828	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	350.00
FS	46857	DUNM01	DUNMOW SKIPS LTD	Building Cleaning	190.00
FS	46861	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	250.00
FS	46867	MONT01	MONTHIND CLEAN LLP	Building Cleaning	418.40
FS	46868	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	45.00
FS	46869	PLAN02	PLANTERIA GROUP UK LTD	Grounds Maintenance	252.80
FS	46870	MAST02	MASTERCRATE LTD	Furniture and Fittings	74.40
FS	46872	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	80.00
FS	46873	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	236.11
FS	46876	MONT01	MONTHIND CLEAN LLP	Building Cleaning	2,382.40
FS	46878	PLAN02	PLANTERIA GROUP UK LTD	Grounds Maintenance	2,022.40
FS	46883	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	950.56
FS	46893	TRUS01	TRUSTEES OF MARIGOLDS RECREATION GROUNDS	Rent	3,981.51
FS	46895	ACEC02	ACE CONTRACTS (LONDON) LTD	Furniture and Fittings	180.00
FS	46896	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	60.00
FS	46898	MONT01	MONTHIND CLEAN LLP	Building Cleaning	588.37
FS	46900	POST01	POSTURITE LTD	Furniture and Fittings	780.11
FS	46902	NISB01	NISBETS PLC	Canteen Equipment	25.00
FS	46906	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	40.39
FS	46907	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	75.00
FS	46918	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	160.00
FS	46920	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	150.00
FS	46933	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	3,115.00
FS	46935	NANT01	NANTMOR BLINDS LTD	Furniture and Fittings	300.00
FS	46938	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	210.00

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FS	46939	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	85.00
FS	46972	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Furniture and Fittings	35.00
FS	46975	MONT01	MONTHIND CLEAN LLP	Building Cleaning	392.00
FS	46976	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	4,758.60
FS	46977	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	220.00
FS	46986	BART02	BARTLETT TREE EXPERTS	Grounds Maintenance	720.00
FS	46989	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	45.60
FS	46990	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	170.00
FS	46992	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	95.52
FS	46993	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	159.20
FS	46994	DUNM01	DUNMOW SKIPS LTD	Building Cleaning	200.00
FS	47011	NORT01	NORTH ESSEX SIGNS LTD	Furniture and Fittings	45.00
FS	47015	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	714.95
FS	47020	WAST02	WASTECARE LTD	Building Cleaning	1,200.00
FS	47024	MONT01	MONTHIND CLEAN LLP	Building Cleaning	310.00
FS	47025	GREE07	GREEN RECYCLING LIMITED	Building Cleaning	120.09
FS	47026	DUNM01	DUNMOW SKIPS LTD	Grounds Maintenance	260.00
PS	46334	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	150.00
PS	46335	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	150.00
PS	46336	CERT02	CERTAS ENERGY UK LTD	Planned Works	750.00
PS	46337	ASHW02	ASHWASTE ENVIRONMENTAL LTD	Building Maintenance	1,400.00
PS	46338	MANS01	MANSARD ROOFING LTD	Building Maintenance	500.00
PS	46339	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	250.00
PS	46340	JUST01	JUST MARKINGS LIMITED	Building Maintenance	1,850.00
PS	46341	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	46343	RJSP01	R J SPECIALIST COATINGS	Building Maintenance	750.00
PS	46344	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	350.00
PS	46345	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	175.00
PS	46346	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	4,450.00
PS	46347	MANS01	MANSARD ROOFING LTD	Building Maintenance	350.00
PS	46348	MANS01	MANSARD ROOFING LTD	Building Maintenance	300.00
PS	46349	BALM02	BALM & DAVIES LTD	Building Maintenance	350.00
PS	46350	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	250.00
PS	46351	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	250.00
PS	46352	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	250.00
PS	46353	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	250.00
PS	46354	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	450.00
PS	46355	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	46356	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	350.00
PS	46357	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	200.00

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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
PS	46359	BALM02	BALM & DAVIES LTD	Building Maintenance	200.00
PS	46360	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	350.00
PS	46361	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	150.00
PS	46362	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	150.00
PS	46364	OAKP01	OAKPARK SECURITY SYSTEMS LIMITED	Planned Works	1,288.40
PS	46365	OAKP01	OAKPARK SECURITY SYSTEMS LIMITED	Planned Works	1,278.49
PS	46366	OAKP01	OAKPARK SECURITY SYSTEMS LIMITED	Planned Works	1,193.54
PS	46368	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	575.48
PS	46370	BALM02	BALM & DAVIES LTD	Building Maintenance	861.43
PS	46372	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	350.00
PS	46374	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	200.00
PS	46375	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	350.00
PS	46376	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	46377	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	500.00
PS	46378	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	100.00
PS	46379	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	850.00
PS	46380	BALM02	BALM & DAVIES LTD	Building Maintenance	490.58
PS	46381	BALM02	BALM & DAVIES LTD	Building Maintenance	297.93
PS	46382	BALM02	BALM & DAVIES LTD	Building Maintenance	1,171.86
PS	46383	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	4,904.93
PS	46384	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	46385	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	46386	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	200.00
PS	46387	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	250.00
PS	46388	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	250.00
PS	46389	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	350.00
PS	46390	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	250.00
PS	46391	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	250.00
PS	46392	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	250.00
PS	46396	BALM02	BALM & DAVIES LTD	Building Maintenance	150.00
PS	46397	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	500.00
PS	46398	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	200.00
PS	46399	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	1,750.00
PS	46400	MILL07	MILLANE CONTRACT SERVICES LTD	Building Maintenance	1,750.00
PS	46401	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	300.00
PS	46402	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	250.00
PS	46403	MIDE03	MID-ESSEX PEST CONTROL	Building Maintenance	350.00
PS	46404	GARD08	GARDHAMS PROPERTY SERVICES	Building Maintenance	450.00
PS	46405	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	300.00
PS	46406	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	200.00

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PS	46407	ASHE01	ASHE GREEN CIVIL ENGINEERS LIMITED	Building Maintenance	2,200.00
PS	46408	MANS01	MANSARD ROOFING LTD	Building Maintenance	500.00
PS	46409	MANS01	MANSARD ROOFING LTD	Building Maintenance	300.00
PS	46410	BALM02	BALM & DAVIES LTD	Building Maintenance	693.64
PS	46411	BALM02	BALM & DAVIES LTD	Planned Works	6,435.00
PS	46412	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	300.00
PS	46413	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	350.00
PS	46414	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00
PS	46415	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	200.00
PS	46416	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	46417	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	250.00
PS	46418	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	46419	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	200.00
PS	46420	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	250.00
PS	46421	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	250.00
PS	46425	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	250.00
PS	46429	BALM02	BALM & DAVIES LTD	Building Maintenance	150.00
PS	46430	BALM02	BALM & DAVIES LTD	Building Maintenance	150.00
PS	46431	BALM02	BALM & DAVIES LTD	Building Maintenance	150.00
PS	46432	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	46433	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	55.00
PS	46434	DUNN02	DUNNINGHAMS LTD	Building Maintenance	150.00
PS	46435	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	46436	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	100.00
PS	46437	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	250.00
PS	46438	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	46439	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	200.00
PS	46441	BALM02	BALM & DAVIES LTD	Building Maintenance	150.00
PS	46442	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PS	46445	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	46446	DCFL01	DC FLOORING (UK) LIMITED	Building Maintenance	1,176.54
PS	46447	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00
PS	46448	H&MC01	H & M COMPRESSORS LTD	Building Maintenance	1,160.88
PS	46449	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	200.00
PS	46450	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PS	46451	VECT01	VECTEC LTD	Fuel Pump Maintenance	250.00
PS	46452	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	250.00
PS	46453	CERT02	CERTAS ENERGY UK LTD	Planned Works	750.00
PS	46454	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	150.00
PS	46455	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Building Maintenance	150.01

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PS	46456	CARR04	CARRIER RENTAL SYSTEMS (UK) LIMITED	Planned Works	13,880.00
PS	46457	BALM02	BALM & DAVIES LTD	Building Maintenance	200.00
PS	46458	BALM02	BALM & DAVIES LTD	Building Maintenance	200.00
PS	46459	BALM02	BALM & DAVIES LTD	Building Maintenance	3,172.80
PS	46461	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	150.00
PS	46462	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	200.00
PS	46463	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	300.00
PS	46464	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	250.00
PS	46465	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00
PS	46466	BALM02	BALM & DAVIES LTD	Building Maintenance	350.00
PS	46468	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	300.00
PS	46470	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	300.00
PS	46471	ASHW02	ASHWASTE ENVIRONMENTAL LTD	Planned Works	500.00
PS	46472	MIDE03	MID-ESSEX PEST CONTROL	Building Maintenance	300.00
PS	46473	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	410.00
PS	46474	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	505.61
PS	46475	VECT01	VECTEC LTD	Fuel Pump Maintenance	500.00
PS	46476	BALM02	BALM & DAVIES LTD	Building Maintenance	1,352.11
PS	46477	BALM02	BALM & DAVIES LTD	Building Maintenance	310.62
PS	46478	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	46479	BALM02	BALM & DAVIES LTD	Building Maintenance	636.90
PS	46480	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	252.00
PS	46481	BALM02	BALM & DAVIES LTD	Building Maintenance	229.20
PS	46482	BALM02	BALM & DAVIES LTD	Building Maintenance	1,019.98
PS	46484	BALM02	BALM & DAVIES LTD	Building Maintenance	260.00
PS	46485	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	300.00
PS	46486	MIDE03	MID-ESSEX PEST CONTROL	Building Maintenance	150.00
PS	46488	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00
PS	46489	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	350.00
PS	46491	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	150.00
PS	46492	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	250.00
PS	46493	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	350.00
PS	46494	MILL07	MILLANE CONTRACT SERVICES LTD	Building Maintenance	1,950.00
PS	46495	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	500.00
PS	46496	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	500.00
PS	46497	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	300.00
PS	46498	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	46499	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	46500	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	46501	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	150.00

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PS	46502	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	400.00
PS	46503	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	150.00
PS	46504	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	200.00
PS	46505	BALM02	BALM & DAVIES LTD	Building Maintenance	1,999.91
PS	46506	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	250.00
PS	46507	LUTR01	LUTRON EA LTD	Planned Works	2,982.02
PS	46508	BALM02	BALM & DAVIES LTD	Building Maintenance	251.13
PS	46509	BALM02	BALM & DAVIES LTD	Building Maintenance	248.63
PS	46510	BALM02	BALM & DAVIES LTD	Building Maintenance	501.08
PS	46511	BALM02	BALM & DAVIES LTD	Building Maintenance	152.75
PS	46512	BALM02	BALM & DAVIES LTD	Building Maintenance	189.79
PS	46513	BALM02	BALM & DAVIES LTD	Building Maintenance	418.75
PS	46514	BALM02	BALM & DAVIES LTD	Building Maintenance	237.99
PS	46515	BALM02	BALM & DAVIES LTD	Building Maintenance	689.46
PS	46516	BALM02	BALM & DAVIES LTD	Building Maintenance	1,140.70
PS	46517	BALM02	BALM & DAVIES LTD	Building Maintenance	197.70
PS	46518	BALM02	BALM & DAVIES LTD	Building Maintenance	324.66
PS	46519	BALM02	BALM & DAVIES LTD	Building Maintenance	707.25
PS	46520	BALM02	BALM & DAVIES LTD	Building Maintenance	470.29
PS	46521	BALM02	BALM & DAVIES LTD	Building Maintenance	744.87
PS	46522	BALM02	BALM & DAVIES LTD	Building Maintenance	350.15
PS	46523	BALM02	BALM & DAVIES LTD	Building Maintenance	251.13
PS	46524	BALM02	BALM & DAVIES LTD	Building Maintenance	150.00
PS	46525	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	150.00
PS	46526	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	350.00
PS	46527	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	350.00
PS	46528	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	200.00
PS	46529	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	200.00
PS	46530	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	100.00
PS	46531	BALM02	BALM & DAVIES LTD	Building Maintenance	453.98
PS	46532	BALM02	BALM & DAVIES LTD	Building Maintenance	496.48
PS	46533	BALM02	BALM & DAVIES LTD	Building Maintenance	275.13
PS	46534	BALM02	BALM & DAVIES LTD	Building Maintenance	598.86
PS	46535	BALM02	BALM & DAVIES LTD	Building Maintenance	453.46
PS	46536	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	250.00
PS	46537	GARD08	GARDHAMS PROPERTY SERVICES	Building Maintenance	535.20
PS	46538	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	890.00
PS	46542	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	300.00
PS	46543	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	200.00
PS	46544	CERT02	CERTAS ENERGY UK LTD	Planned Works	750.00

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PS	46545	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	200.00
PS	46546	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	350.00
PS	46548	ESSE43	ESSEX HEATING SOLUTIONS LIMITED	Building Maintenance	900.00
PS	46551	BALM02	BALM & DAVIES LTD	Building Maintenance	150.00
PS	46552	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	200.00
PS	46553	MANS01	MANSARD ROOFING LTD	Building Maintenance	200.00
PS	46554	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	300.00
PS	46555	FISK02	FISK FIRE PROTECTION LTD	Building Maintenance	200.00
PS	46557	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	200.00
PS	46559	MIDE03	MID-ESSEX PEST CONTROL	Building Maintenance	100.00
PS	46560	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	1,200.00
PS	46561	BALM02	BALM & DAVIES LTD	Building Maintenance	200.00
PS	46562	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	200.00
PS	46563	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	250.00
PS	46564	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	46565	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	200.00
PS	46566	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	250.00
PS	46568	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	200.00
PS	46569	BALM02	BALM & DAVIES LTD	Building Maintenance	300.00
PS	46570	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	750.00
PS	46571	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	500.00
PS	46572	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	500.00
PS	46573	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00
PS	46574	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	46575	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	46576	HUME01	HUME & SON'S WATER UTILITIES LTD	Building Maintenance	850.00
PS	46578	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	800.00
PS	46579	BALM02	BALM & DAVIES LTD	Building Maintenance	500.00
PS	46580	BALM02	BALM & DAVIES LTD	Building Maintenance	1,880.34
PS	46581	BALM02	BALM & DAVIES LTD	Building Maintenance	1,100.00
PS	46582	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	200.00
PS	46583	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	46584	BALM02	BALM & DAVIES LTD	Building Maintenance	300.00
PS	46585	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	150.00
PS	46586	OAKP01	OAKPARK SECURITY SYSTEMS LIMITED	Planned Works	1,240.97
PS	46588	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	250.00
PS	46589	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	350.00
PS	46590	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	300.00
PS	46591	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	200.00
PS	46592	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	350.00

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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
PS	46594	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	350.00
PS	46598	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	46599	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	250.00
PS	46601	BALM02	BALM & DAVIES LTD	Building Maintenance	150.00
PS	46602	GARD08	GARDHAMS PROPERTY SERVICES	Building Maintenance	1,079.00
PS	46603	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	350.00
PS	46604	MANS01	MANSARD ROOFING LTD	Building Maintenance	200.00
PS	46607	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	125.00
PS	46609	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	250.00
PS	46610	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	200.00
PS	46611	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	200.00
PS	46612	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00
PS	46613	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	250.00
PS	46614	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	200.00
PS	46616	CAVE01	CAVENDISH LABORATORIES LIMITED	Building Maintenance	50.00
PS	46617	BALM02	BALM & DAVIES LTD	Building Maintenance	150.00
PS	46618	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	46620	JUST01	JUST MARKINGS LIMITED	Building Maintenance	1,950.00
PS	46621	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	200.00
PS	46622	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	250.00
PS	46623	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	200.00
PS	46624	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	4,104.00
PS	46625	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	713.48
PS	46626	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	250.00
PS	46627	BALM02	BALM & DAVIES LTD	Building Maintenance	962.60
PS	46628	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	750.00
PS	46629	RJSP01	R J SPECIALIST COATINGS	Building Maintenance	750.00
PS	46630	CARR04	CARRIER RENTAL SYSTEMS (UK) LIMITED	Building Maintenance	1,074.70
PS	46631	MANS01	MANSARD ROOFING LTD	Building Maintenance	1,190.00
PS	46632	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	1,500.00
PS	46633	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	1,195.23
PS	46635	CERT02	CERTAS ENERGY UK LTD	Planned Works	700.00
PS	46636	KARZ01	KARZEES LIMITED	Building Maintenance	1,700.11
PS	46638	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	200.00
PS	46639	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	234.56
PS	46640	BALM02	BALM & DAVIES LTD	Building Maintenance	150.00
PS	46641	BALM02	BALM & DAVIES LTD	Building Maintenance	350.00
PS	46642	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	200.00
PS	46643	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	600.00
PS	46651	BALM02	BALM & DAVIES LTD	Planned Works	170.00

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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
PS	46654	RJSP01	R J SPECIALIST COATINGS	Building Maintenance	4,705.00
PS	46656	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	1,803.00
PS	46657	RJSP01	R J SPECIALIST COATINGS	Building Maintenance	800.00
PS	46658	HUME01	HUME & SON'S WATER UTILITIES LTD	Building Maintenance	750.01
PS	46659	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	250.00
PS	46660	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	46661	FISK02	FISK FIRE PROTECTION LTD	Building Maintenance	925.72
PS	46662	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	200.00
PS	46663	BALM02	BALM & DAVIES LTD	Building Maintenance	350.00
PS	46664	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	300.01
PS	46665	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	250.00
PS	46666	BALM02	BALM & DAVIES LTD	Building Maintenance	282.74
PS	46667	ESSE43	ESSEX HEATING SOLUTIONS LIMITED	Building Maintenance	150.00
PS	46668	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	46669	SPEL01	SPE LIMITED	Planned Works	2,085.00
PS	46670	SPEL01	SPE LIMITED	Planned Works	1,476.50
PS	46671	SPEL01	SPE LIMITED	Planned Works	1,710.75
PS	46672	SPEL01	SPE LIMITED	Planned Works	621.00
PS	46673	SPEL01	SPE LIMITED	Planned Works	990.00
PS	46674	SPEL01	SPE LIMITED	Planned Works	3,519.00
PS	46675	SPEL01	SPE LIMITED	Planned Works	21,010.75
PS	46676	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	250.00
PS	46677	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	500.00
PS	46678	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	250.00
PS	46679	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	150.00
PS	46680	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	200.00
PS	46681	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	250.00
PS	46683	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	150.00
PS	46684	DUNN02	DUNNINGHAMS LTD	Building Maintenance	4,705.00
PS	46685	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	200.00
PS	46686	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	46687	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	250.00
PS	46688	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	46689	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	46690	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	1,200.00
PS	46691	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	2,790.00
PS	46692	FOUR01	FOUR STAR FLOORING CONTRACTS	Building Maintenance	275.00
PS	46693	BALM02	BALM & DAVIES LTD	Building Maintenance	200.00
PS	46694	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	100.00
PS	46695	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	150.00

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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
PS	46696	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	150.00
PS	46698	VECT01	VECTEC LTD	Building Maintenance	150.01
PS	46699	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00
PS	46701	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	150.00
PS	46702	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	46703	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	100.00
PS	46717	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	46718	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	150.00
PS	46719	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	150.00
PS	46720	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	100.00
PS	46721	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	250.00
PS	46722	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	350.00
PS	46724	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	250.00
PS	46725	CERT02	CERTAS ENERGY UK LTD	Planned Works	750.00
PS	46726	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	500.00
PS	46727	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	250.00
PS	46729	CAVE01	CAVENDISH LABORATORIES LIMITED	Building Maintenance	50.00
PS	46730	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	100.00
PS	46731	ASHW02	ASHWASTE ENVIRONMENTAL LTD	Building Maintenance	150.01
PS	46732	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	50.00
PS	46733	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PS	46734	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	250.00
PS	46736	BALM02	BALM & DAVIES LTD	Building Maintenance	150.00
PS	46737	GARD08	GARDHAMS PROPERTY SERVICES	Building Maintenance	250.00
PS	46738	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	100.00
PS	46740	BALM02	BALM & DAVIES LTD	Building Maintenance	500.00
PS	46741	BALM02	BALM & DAVIES LTD	Building Maintenance	150.00
PS	46742	BALM02	BALM & DAVIES LTD	Building Maintenance	300.00
PS	46743	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	46744	BALM02	BALM & DAVIES LTD	Building Maintenance	200.00
PS	46745	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	652.00
PS	46746	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	494.40
PS	46747	TTPU01	T-T PUMPS LIMITED	Building Maintenance	3,051.79
PS	46749	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	250.00
PS	46750	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	300.00
PS	46751	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	150.00
PS	46752	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	150.00
PS	46754	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Building Maintenance	150.00
PS	46755	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	150.00
PS	46756	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	150.00

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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
PS	46760	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	46761	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	200.00
PS	46762	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	150.00
PS	46763	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	100.00
PS	46765	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	250.00
PS	46766	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	150.00
PS	46767	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	46768	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	601.45
PS	46769	BALM02	BALM & DAVIES LTD	Building Maintenance	300.00
PS	46770	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	200.00
PS	46771	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00
PS	46773	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	300.00
PS	46775	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	300.00
PS	46776	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	200.00
PS	46777	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	100.00
PS	46780	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	500.13
PS	46781	MIDE03	MID-ESSEX PEST CONTROL	Building Maintenance	300.00
PS	46784	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	300.00
PS	46785	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	300.00
PS	46786	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	300.00
PS	46787	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	46788	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	46789	BALM02	BALM & DAVIES LTD	Building Maintenance	461.45
PS	46790	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	100.00
PS	46791	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	150.00
PS	46792	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	200.00
PS	46793	CHUB01	CHUBB FIRE & SECURITY LTD	Planned Works	2,281.00
PS	46794	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00
PS	46795	NORT08	NORTHUMBRIAN WATER LIMITED	Building Maintenance	1,375.00
PS	46796	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	300.00
PS	46797	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	300.00
PS	46798	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	46799	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	46801	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	250.00
PS	46802	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	46803	BALM02	BALM & DAVIES LTD	Building Maintenance	100.00
PS	46805	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	46807	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	350.00
PS	46808	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	250.00
PS	46810	BALM02	BALM & DAVIES LTD	Building Maintenance	300.00

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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
PS	46812	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	150.00
PS	46813	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	150.00
PS	46814	BALM02	BALM & DAVIES LTD	Building Maintenance	500.00
PS	46815	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	300.00
PS	46816	BALM02	BALM & DAVIES LTD	Building Maintenance	1,000.00
PS	46817	BALM02	BALM & DAVIES LTD	Building Maintenance	650.00
PS	46818	BALM02	BALM & DAVIES LTD	Building Maintenance	350.00
PS	46819	BALM02	BALM & DAVIES LTD	Building Maintenance	350.00
PS	46823	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	350.00
PS	46824	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00
PS	46825	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	200.00
PS	46826	CERT02	CERTAS ENERGY UK LTD	Planned Works	750.00
PS	46827	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	46829	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	46830	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	250.00
PS	46831	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	350.00
PS	46832	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	200.00
PS	46833	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	230.00
PS	46834	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	200.00
PS	46835	BALM02	BALM & DAVIES LTD	Building Maintenance	150.00
PS	46836	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Building Maintenance	200.00
PS	46837	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	250.00
PS	46838	BALM02	BALM & DAVIES LTD	Building Maintenance	300.00
PS	46839	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	350.00
PS	46840	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	150.00