

**Essex County Fire and Rescue Service  
Order Data April to June 2020**

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
OCT	14354	SOFT01	SOFTWARE BOX LIMITED	IT Maintenance and Contracts	4,640.00
OCT	14355	CPC01	CPC	IT Consumables	80.97
OCT	14356	SOFT02	SOFTCAT PLC	Fixed Assets Under Construction ITC Equipment	881.32
OCT	14357	SILIO1	SILICON ALLEY	IT Consumables	1,249.50
OCT	14358	RADIO4	RADIOCOMS SYSTEM LTD	IT Consumables	517.75
OCT	14359	DAIS03	DAISY CORPORATE SERVICES TRADING LIMITED	IT Maintenance and Contracts	2,448.00
OCT	14360	DAIS03	DAISY CORPORATE SERVICES TRADING LIMITED	IT Maintenance and Contracts	2,448.00
OCT	14361	SEVE01	SEVERNSOFT LIMITED TRADING AS ESSENTIAL COMPUTING	IT Maintenance and Contracts	2,858.04
OCT	14362	CSEL01	C S ELECTRICAL ESSEX LTD	IT Consumables	396.60
OCT	14363	HITA01	HITACHI SOLUTIONS EUROPE LIMITED	IT Maintenance and Contracts	78,715.00
OCT	14364	ACTIO2	BREEZE OFFICE SOLUTIONS	IT Consumables	119.70
OCT	14365	SILIO1	SILICON ALLEY	IT Consumables	1,249.50
OCT	14366	IOMA01	IOMART CLOUD SERVICE	IT Maintenance and Contracts	29,250.00
OCT	14367	COSA02	CO-STAR COMPONENTS	IT Consumables	370.61
OCT	14368	ACTIO2	BREEZE OFFICE SOLUTIONS	IT Consumables	152.22
OCT	14369	HEAD02	HEADSETS4BUSINESS LTD	IT Consumables	936.00
OCT	14370	INSIO1	INSIGHT DIRECT (UK) LTD	IT Consumables	12,499.80
OCT	14371	SOLT01	SOL-TEC LIMITED	IT Consumables	9,600.00
OCT	14372	MERV01	MERVAD ELECTRICAL LIMITED	IT Consumables	1,250.00
OCT	14373	MERV01	MERVAD ELECTRICAL LIMITED	IT Consumables	133.91
OCT	14374	SOFT02	SOFTCAT PLC	IT Maintenance and Contracts	5,431.28
OCT	14375	MULT01	MULTITONE ELECTRONICS PLC	IT Consumables	3,335.00
OCT	14376	CIVIO2	CIVICA UK LTD	IT Maintenance and Contracts	123,885.00
OCT	14377	SOFT01	SOFTWARE BOX LIMITED	IT Maintenance and Contracts	562.60
OCT	14378	RSCO01	R S COMPONENTS LTD	IT Consumables	129.01
OCT	14379	SILIO1	SILICON ALLEY	IT Consumables	98.00
OCT	14380	REMS01	REMSDAQ LTD	IT Consumables	1,700.00
OCT	14381	MERV01	MERVAD ELECTRICAL LIMITED	IT Consumables	1,562.50
OCT	14382	SOLT01	SOL-TEC LIMITED	IT Consumables	18,000.00
OCT	14383	COMM03	COMMUNICATIONS SOLUTIONS UK LTD	IT Consumables	74.97
OCT	14384	MERV01	MERVAD ELECTRICAL LIMITED	IT Consumables	52.00
OCT	14385	CIVIO2	CIVICA UK LTD	IT Maintenance and Contracts	10,935.24
OCT	14386	PAGE01	PAGEONE COMMUNICATIONS LTD	IT Communications	939.36
OCT	14387	PAGE01	PAGEONE COMMUNICATIONS LTD	IT Communications	6,932.31
OCT	14388	PAGE01	PAGEONE COMMUNICATIONS LTD	IT Communications	8,280.00
OCT	14389	SOFT01	SOFTWARE BOX LIMITED	IT Maintenance and Contracts	12,699.54
OCT	14390	SOFT01	SOFTWARE BOX LIMITED	IT Maintenance and Contracts	45.24
OCT	14391	PAGE01	PAGEONE COMMUNICATIONS LTD	IT Communications	3,000.00
OCT	14392	COSA02	CO-STAR COMPONENTS	IT Consumables	131.20
OCT	14393	AXES01	AXESS INTERNATIONAL LTD	IT Consumables	73.75

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OCT	14394	TEXT01	TEXTHELP LTD	IT Maintenance and Contracts	4,701.00
OCT	14395	DAIS02	DAISY UPDATA COMMUNICATIONS LTD	IT Communications	166,436.02
OCT	14396	SOFT02	SOFTCAT PLC	IT Maintenance and Contracts	8,370.89
OCT	14397	MERV01	MERVAD ELECTRICAL LIMITED	IT Consumables	1,010.20
OCT	14398	DPOR01	DP ORGANIZER AB	IT Maintenance and Contracts	7,071.00
OCT	14399	ASSE05	3TC SOFTWARE	IT Consumables	3,910.00
OCT	14400	HOPPO2	HOPPE ADVISORY LIMITED	IT Consumables	21,750.00
OCT	14401	REMS01	REMSDAQ LTD	IT Consumables	3,850.00
OCT	14402	KELW02	CDW LTD	IT Consumables	115.50
OCT	14403	ACTI02	BREEZE OFFICE SOLUTIONS	IT Consumables	10,800.00
OCT	14404	ACTI02	BREEZE OFFICE SOLUTIONS	IT Consumables	17,486.70
OCT	14405	DATA04	DATANET COMMUNICATIONS SOLUTIONS LTD	IT Consumables	467.00
OCT	14406	RADI04	RADIOCOMS SYSTEM LTD	IT Consumables	127.53
OCT	14407	CPC01	CPC	IT Consumables	207.08
OCT	14408	ACTI02	BREEZE OFFICE SOLUTIONS	IT Consumables	383.00
OCT	14411	INSI01	INSIGHT DIRECT (UK) LTD	IT Maintenance and Contracts	225,843.90
OCT	14412	CPC01	CPC	IT Consumables	207.08
OCT	14412	CPC01	CPC	Water Services	7.30
OCT	14413	AXES01	AXESS INTERNATIONAL LTD	IT Consumables	84.35
OCT	14414	SILI01	SILICON ALLEY	IT Consumables	720.00
OCT	14415	INSI01	INSIGHT DIRECT (UK) LTD	IT Maintenance and Contracts	9,988.92
OCT	14416	SOFT01	SOFTWARE BOX LIMITED	IT Maintenance and Contracts	4,400.65
OCT	14417	OBJE02	OBJECTIVE CORPORATION LIMITED	IT Maintenance and Contracts	16,500.00
OCT	14418	SAPP02	SAPPHIRE TECHNOLOGIES LTD	IT Maintenance and Contracts	45,720.00
OCT	14419	MICR04	MICROSOFT LTD	IT Maintenance and Contracts	56,400.00
OCT	14420	INSI01	INSIGHT DIRECT (UK) LTD	IT Maintenance and Contracts	71,802.00
BUNZ	4554633	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	12.45
BUNZ	4554634	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	88.05
BUNZ	4554634	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	187.02
BUNZ	4555783	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	60.72
BUNZ	4555784	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	6.15
BUNZ	4555784	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	38.54
BUNZ	4555784	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	155.30
BUNZ	4556721	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	348.98
BUNZ	4556724	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	175.68
BUNZ	4556724	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	41.09
BUNZ	4557510	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	3.69
BUNZ	4557510	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	195.57
BUNZ	4557510	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	41.59
BUNZ	4557604	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	20.52

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BUNZ	4557604	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	154.90
BUNZ	4557750	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	12.30
BUNZ	4557750	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	39.20
BUNZ	4557926	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	38.45
BUNZ	4557951	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	93.41
BUNZ	4558282	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	244.34
BUNZ	4558282	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	17.53
BUNZ	4558346	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	54.33
BUNZ	4558346	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	30.71
BUNZ	4560208	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	38.45
BUNZ	4561035	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	222.96
BUNZ	4561035	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	15.28
BUNZ	4561052	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	36.56
BUNZ	4561105	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	2.46
BUNZ	4561105	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	158.55
BUNZ	4562502	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	104.62
BUNZ	4563696	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	3.69
BUNZ	4563696	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	36.39
BUNZ	4563698	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	111.48
BUNZ	4563703	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	52.80
BUNZ	4563711	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	3.69
BUNZ	4563711	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	313.15
BUNZ	4563711	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	22.92
BUNZ	4564984	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	418.05
BUNZ	4565356	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	422.67
BUNZ	4565356	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	23.07
BUNZ	4566484	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	244.87
BUNZ	4566484	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	38.40
BUNZ	4566671	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	8.74
BUNZ	4566671	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	61.52
BUNZ	4568218	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	226.66
BUNZ	4568227	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	83.61
BUNZ	4568378	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	1.23
BUNZ	4568378	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	313.51
BUNZ	4568378	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	50.16
BUNZ	4568800	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	130.46
BUNZ	4568800	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	41.32
BUNZ	4568801	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	23.40
BUNZ	4568837	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	85.97
BUNZ	4569020	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	18.28

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BUNZ	4569021	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	4.56
BUNZ	4569021	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	30.76
BUNZ	4569783	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	167.71
BUNZ	4569784	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	3.69
BUNZ	4569784	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	152.46
BUNZ	4569784	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	11.81
BUNZ	4570249	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	153.39
BUNZ	4570296	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	110.44
BUNZ	15310754	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	93.72
BUNZ	15310755	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	121.34
BUNZ	15310755	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	30.76
BUNZ	15310838	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	194.32
BUNZ	15310838	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	31.26
BUNZ	15310865	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	54.84
BUNZ	15310866	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	5.40
BUNZ	15310866	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	17.32
BUNZ	15311143	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	55.74
BUNZ	15311144	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	70.29
BUNZ	15311429	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	55.98
BUNZ	15311429	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	31.26
BUNZ	15311458	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	2.46
BUNZ	15311458	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	295.99
BUNZ	15311458	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	13.66
BUNZ	15311501	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	2.46
BUNZ	15311501	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	179.66
BUNZ	15311501	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	7.64
BUNZ	15311502	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	91.43
BUNZ	15311502	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	15.38
BUNZ	15311711	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	184.50
BUNZ	15311711	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	7.64
BUNZ	15311789	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	182.25
BUNZ	15311789	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	38.95
BUNZ	15311890	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	418.05
BUNZ	15312333	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	13.90
BUNZ	15312333	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	0.00
BUNZ	15312333	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Operational Equipment Support	81.25
BUNZ	15312393	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	45.55
BUNZ	15312707	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	38.20
BUNZ	15314116	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	310.18
BUNZ	15314116	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	36.05

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BUNZ	15314722	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	2.46
BUNZ	15314722	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	111.48
BUNZ	15315014	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	318.34
BUNZ	15315014	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	104.02
BUNZ	15315229	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	76.25
BUNZ	15315229	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	36.15
BUNZ	15315713	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	2.46
BUNZ	15315713	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	253.87
BUNZ	15315713	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	25.71
BUNZ	15316182	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	83.61
BUNZ	15316453	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	12.24
BUNZ	15316453	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	30.76
BUNZ	15316456	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	167.22
BUNZ	15316457	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	175.16
BUNZ	15316458	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	22.20
BUNZ	15316458	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	38.45
BUNZ	15317095	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	100.04
BUNZ	15318694	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	1.23
BUNZ	15318694	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	120.39
BUNZ	15318694	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	13.66
BUNZ	15319566	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	1.23
BUNZ	15319566	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	85.49
BUNZ	15319898	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	64.10
BUNZ	15319913	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	173.80
BUNZ	15319913	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	21.68
BUNZ	15320056	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	40.03
BUNZ	15320056	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	30.76
BUNZ	15320057	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Canteen Equipment	1.23
BUNZ	15320057	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	206.26
BUNZ	15320057	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	40.78
BUNZ	15320668	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	212.30
BUNZ	15320668	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	15.38
BUNZ	15320678	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	23.43
BUNZ	15320679	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	55.74
BUNZ	15321264	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	104.64
HQ	224131	IMPA01	IMPACT SIGN SERVICES LTD	Community Safety	595.00
HQ	224132	WATS02	WATSON FUELS	Petrol and Diesel	957.00
HQ	224133	HERO01	HERO DISTRIBUTION UK	Operational Equipment Support	2,880.00
HQ	224135	HITE02	HI-TEC EUROPE LTD	Clothing & Footwear	126.00
HQ	224139	WMSU01	WM SUGDEN & SONS LTD	Operational Equipment Support	549.50

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HQ	224142	HITE02	HI-TEC EUROPE LTD	Clothing & Footwear	1,483.00
HQ	224143	RIDG02	RIDGEWAY TEXTILES LTD	Operational Equipment Support	140.40
HQ	224144	IMPA01	IMPACT SIGN SERVICES LTD	Community Safety	595.00
HQ	224145	PING01	PINGALA MEDIA LTD	Media Expenses	315.00
HQ	224146	FLAG01	FLAG PAINTS LTD	Water Services	717.46
HQ	224147	SCRE01	SCREWFIX DIRECT LTD	Water Services	79.08
HQ	224148	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	37.50
HQ	224149	HERO01	HERO DISTRIBUTION UK	Operational Equip-Initial Purchase	2,880.00
HQ	224150	BRIS05	BRISTOL UNIFORMS LTD RE BRISTOL CARE	Laundry	3,861.62
HQ	224151	BRIS05	BRISTOL UNIFORMS LTD RE BRISTOL CARE	Laundry	57.52
HQ	224152	WATS02	WATSON FUELS	Petrol and Diesel	1,720.00
HQ	224153	WATS02	WATSON FUELS	Petrol and Diesel	860.00
HQ	224154	WATS02	WATSON FUELS	Petrol and Diesel	860.00
HQ	224155	WATS02	WATSON FUELS	Petrol and Diesel	860.00
HQ	224156	WATS02	WATSON FUELS	Petrol and Diesel	1,978.00
HQ	224157	LEAD02	LEADING EDGE	Operational Equip-Initial Purchase	2,739.95
HQ	224158	ARCO01	ARCO LTD	Operational Equipment Support	96.96
HQ	224159	ARCO01	ARCO LTD	Operational Equipment Support	96.96
HQ	224160	PLAT02	PLATE & LOCATE LTD	Water Services	1,763.80
HQ	224161	MORT01	J E MORTEN LTD	Petrol and Diesel	240.00
HQ	224162	CPC01	CPC	Water Services	48.54
HQ	224163	FGLA01	F G LANG ( GRAYS ) LTD	Water Services	45.79
HQ	224164	ARCO01	ARCO LTD	Water Services	64.08
HQ	224165	SHIE01	S G SHIELDS (BENFLEET) LTD	Water Services	135.00
HQ	224168	FGLA01	F G LANG ( GRAYS ) LTD	Water Services	46.29
HQ	224169	FIRE04	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)	Home Safety	1,730.00
HQ	224171	TELE01	TELEMASTER LTD	Consultancy Fees	1,200.00
HQ	224172	ARCO01	ARCO LTD	Operational Equipment Support	325.80
HQ	224173	FIRE04	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)	Operational Equipment Support	3,460.00
HQ	224174	FIRS10	FIRST PRODUCTS (SUSSEX) LIMITED	Operational Equipment Support	4,075.20
HQ	224175	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	224176	PSTA01	PSTAX	Consultancy Fees	630.00
HQ	224177	HITE02	HI-TEC EUROPE LTD	Clothing & Footwear	1,534.00
HQ	224181	ARCO01	ARCO LTD	Operational Equip-Initial Purchase	79.68
HQ	224181	ARCO01	ARCO LTD	Operational Equipment Support	1,833.60
HQ	224182	PALM01	J H PALMER	Petrol and Diesel	1,152.00
HQ	224183	AMPE01	AMP ENGINEERING	Petrol and Diesel	1,151.99
HQ	224184	ALLS03	ALLSTAR BUSINESS SOLUTIONS LTD	Petrol and Diesel	70,600.00
HQ	224185	NISB01	NISBETS PLC	Operational Equipment Support	170.94
HQ	224186	BRIS05	BRISTOL UNIFORMS LTD RE BRISTOL CARE	Laundry	3,861.62



**Essex County Fire and Rescue Service  
Order Data April to June 2020**

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HQ	224187	PING01	PINGALA MEDIA LTD	Media Expenses	350.00
HQ	224188	PING01	PINGALA MEDIA LTD	Media Expenses	1,180.00
HQ	224189	BOCL01	B O C LTD	Operational Equipment Support	6,537.60
HQ	224190	ARCO01	ARCO LTD	Water Services	108.50
HQ	224191	KLUB01	KLUBER LUBRICATION GB LTD	Water Services	355.70
HQ	224192	FGLA01	F G LANG ( GRAYS ) LTD	Water Services	149.67
HQ	224193	COMM01	COMMERCIAL & INDUSTRIAL GAUGES LTD	Water Services	97.10
HQ	224194	GERD03	GERDA SECURITY PRODUCTS LIMITED	Operational Equip-Initial Purchase	3,090.00
HQ	224195	PREC01	PRECISION UNITS ( DORSET ) LTD	Operational Equip-Initial Purchase	3,610.00
HQ	224196	BOCL01	B O C LTD	Operational Equipment Support	744.00
HQ	224197	LOCA04	LOCAL GOVERNMENT ASSOCIATION	Subscriptions - Corporate	14,046.72
HQ	224198	CPC01	CPC	Water Services	47.19
HQ	224199	WATS02	WATSON FUELS	Petrol and Diesel	1,462.00
HQ	224200	PURB01	PURBRIGHT CASTINGS LTD	Water Services	7,821.00
HQ	224201	SPSE01	S P SERVICES (UK) LTD	Fitness Equipment	179.45
HQ	224202	ARCO01	ARCO LTD	Fitness Equipment	71.60
HQ	224203	BEVA01	BEVAN BRITTAN LLP	Legal Expenses	5,515.00
HQ	224204	RURA02	THE RURAL SERVICES PARTNERSHIP LTD	Subscriptions - Corporate	515.00
HQ	224205	BENS01	BENSONS PRINTING COMPANY LTD	Media Expenses	390.00
HQ	224206	FIRE14	FIREFIGHTERS MEMORIAL TRUST	Subscriptions - Corporate	475.00
HQ	224207	UKPS01	UK PACKAGING SUPPLIES LIMITED	Operational Equipment Support	9,900.00
HQ	224208	SPSE01	S P SERVICES (UK) LTD	Operational Equipment Support	529.00
HQ	224209	VIMP01	VIMPEX LTD	Operational Equip-Initial Purchase	875.00
HQ	224210	KEYI01	MANUTAN UK LIMITED	Grounds Maintenance	197.00
HQ	224211	HITE02	HI-TEC EUROPE LTD	Clothing & Footwear	84.50
HQ	224212	ESSE49	DIGITAL ID LIMITED	Furniture and Fittings	196.95
HQ	224213	CINT01	CINTEC INTERNATIONAL LIMITED	Operational Equip-Initial Purchase	2,329.20
HQ	224214	HERT03	HERTFORDSHIRE FIRE & RESCUE SERVICE	Operational Equipment Support	1,152.80
HQ	224215	ARCO01	ARCO LTD	Operational Equipment Support	325.80
HQ	224216	WATS02	WATSON FUELS	Petrol and Diesel	1,344.00
HQ	224217	WATS02	WATSON FUELS	Petrol and Diesel	840.00
HQ	224218	WATS02	WATSON FUELS	Petrol and Diesel	1,260.00
HQ	224219	WATS02	WATSON FUELS	Petrol and Diesel	840.00
HQ	224220	ARCO01	ARCO LTD	Clothing & Footwear	50.62
HQ	224221	BANN02	BANNER GROUP LIMITED	In House Operational Training	44.00
HQ	224225	SOLM01	SOLMEDIA LTD	Operational Equipment Support	783.00
HQ	224226	TACT01	TACTREE	Operational Equipment Support	199.45
HQ	224227	SMAR03	SMART EMPLOYEE EYECARE	Occupational Health	18,075.00
HQ	224229	BOUN01	MEDTREE	Cleaning Equipment	738.15
HQ	224230	ARCO01	ARCO LTD	Home Safety	71.60

**Essex County Fire and Rescue Service  
Order Data April to June 2020**

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HQ	224231	SOLM01	SOLMEDIA LTD	Operational Equipment Support	64.71
HQ	224232	PRET01	PRETTYS SOLICITORS LLP	Legal Expenses	20,000.00
HQ	224233	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	224234	ACTI02	BREEZE OFFICE SOLUTIONS	IT Consumables	152.22
HQ	224235	ARCO01	ARCO LTD	Operational Equipment Support	4,200.00
HQ	224236	JOHN04	JOHNSONS APPARELMASTER LTD	Laundry	5,500.00
HQ	224237	JOHN04	JOHNSONS APPARELMASTER LTD	Laundry	5,500.00
HQ	224238	ARCO01	ARCO LTD	Clothing & Footwear	66.65
HQ	224242	BOUN01	MEDTREE	Operational Equipment Support	59.27
HQ	224243	HITE02	HI-TEC EUROPE LTD	Clothing & Footwear	67.57
HQ	224244	CFOA01	CFOA SERVICES LTD	Subscriptions - Corporate	60,000.00
HQ	224245	SPOR01	SPORTSAFE UK LTD	Fitness Equipment	100.00
HQ	224247	FLAG01	FLAG PAINTS LTD	Water Services	669.90
HQ	224248	TRAV07	TRAVIS PERKINS TRADING CO LTD	Water Services	57.68
HQ	224249	BEE01	BEEWIFT LIMITED	Operational Equipment Support	780.00
HQ	224250	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	37.50
HQ	224252	FUTU03	FUTURE SAFETY LIMITED	Operational Equipment Support	169.00
HQ	224253	SUFF01	SUFFOLK MARINE SAFETY LTD	Operational Equipment Support	77.12
HQ	224254	WATS02	WATSON FUELS	Petrol and Diesel	410.00
HQ	224255	KAYS01	KAYS MEDICAL LTD	Operational Equipment Support	1,669.20
HQ	224256	WATS02	WATSON FUELS	Petrol and Diesel	1,558.00
HQ	224257	PLAI02	PLAIN ENGLISH CAMPAIGN LIMITED	Consultancy Fees	1,200.00
HQ	224258	CARD01	CARDIAC SCIENCE HOLDINGS UK LTD	Operational Equipment Support	580.00
HQ	224259	BRIS05	BRISTOL UNIFORMS LTD RE BRISTOL CARE	Managed Personal Protective Equipment	891.08
HQ	224260	BUCK01	BUCK & HICKMAN LTD	In House Operational Training	83.98
HQ	224262	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	350.00
HQ	224264	LOND01	LONDON FIRE COMMISSIONER	Section 13/16	117,294.00
HQ	224265	BENS01	BENSONS PRINTING COMPANY LTD	Home Safety	346.00
HQ	224266	NORT04	NORTHUMBRIAN WATER LTD (HYDRANTS)	Water Services	322.00
HQ	224267	HITE02	HI-TEC EUROPE LTD	Clothing & Footwear	202.50
HQ	224268	PING01	PINGALA MEDIA LTD	Media Expenses	105.00
HQ	224269	FIRE023	THE FIRE PROTECTION ASSOCIATION	Fire Prevention Support	200.00
HQ	224270	VIMP01	VIMPEX LTD	Operational Equipment Support	1,865.00
HQ	224271	ARCO01	ARCO LTD	Clothing & Footwear	97.05
HQ	224272	SUPP01	SUPPLY PLUS LIMITED	Operational Equipment Support	2,296.17
HQ	224273	SPSE01	S P SERVICES (UK) LTD	Operational Equipment Support	238.00
HQ	224274	PROM04	PROMETHEUS MEDICAL TECHNOLOGIES LTD	Operational Equipment Support	167.50
HQ	224276	AERO02	AERO HEALTHCARE LTD	First Aid	40.88
HQ	224277	VIAE01	VIA EAST MIDLANDS LIMITED	Community Safety	1,500.00
HQ	224278	IHS01	IHS (GLOBAL) LIMITED	Subscriptions - Corporate	10,695.30



**Essex County Fire and Rescue Service  
Order Data April to June 2020**

<b>ORDTYPE</b>	<b>ORDNUM</b>	<b>Supplier</b>	<b>Supplier Name</b>	<b>Cost Type</b>	<b>Sum of VALUE</b>
HQ	224279	WATS02	WATSON FUELS	Petrol and Diesel	810.00
HQ	224280	WATS02	WATSON FUELS	Petrol and Diesel	891.00
HQ	224281	WATS02	WATSON FUELS	Petrol and Diesel	810.00
HQ	224282	WATS02	WATSON FUELS	Petrol and Diesel	1,782.00
HQ	224283	WATS02	WATSON FUELS	Petrol and Diesel	810.00
HQ	224284	WATS02	WATSON FUELS	Petrol and Diesel	972.00
HQ	224285	SPSE01	S P SERVICES (UK) LTD	Operational Equipment Support	1,199.00
HQ	224286	A12M01	A12 MACHINERY LTD	In House Operational Training	209.35
HQ	224287	NISB01	NISBETS PLC	Water Services	31.95
HQ	224288	CPC01	CPC	Water Services	43.64
HQ	224289	ALLB01	ALLBATTERIES UK LTD	Office/Admin Equipment (incl copiers)	3.70
HQ	224293	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	224294	INTE06	INTERSPIRO LTD	Operational Equipment Support	499.21
HQ	224295	AERO02	AERO HEALTHCARE LTD	First Aid	40.88
HQ	224296	PLAT02	PLATE & LOCATE LTD	Water Services	2,543.40
HQ	224297	CPC01	CPC	Water Services	45.48
HQ	224298	FGLA01	F G LANG ( GRAYS ) LTD	Water Services	43.63
HQ	224299	COMM01	COMMERCIAL & INDUSTRIAL GAUGES LTD	Water Services	230.90
HQ	224300	RSCO01	R S COMPONENTS LTD	Water Services	40.50
HQ	224301	IMPA03	SOVEREIGN INSIGNIA LTD T/A IMPAMARK	Media Expenses	234.15
HQ	224302	PING01	PINGALA MEDIA LTD	Essex Resilience Forum	295.00
HQ	224303	HOLM01	HOLMATRO UK LIMITED	Operational Equipment Support	731.50
HQ	224304	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	224305	OUTD01	THE OUTDOORS COMPANY	Operational Equipment Support	1,240.19
HQ	224306	WATS02	WATSON FUELS	Petrol and Diesel	902.00
HQ	224307	WATS02	WATSON FUELS	Petrol and Diesel	902.00
HQ	224308	WATS02	WATSON FUELS	Petrol and Diesel	2,106.00
HQ	224309	WATS02	WATSON FUELS	Petrol and Diesel	1,230.00
HQ	224310	WATS02	WATSON FUELS	Petrol and Diesel	820.00
HQ	224311	TACT01	TACTREE	Operational Equipment Support	322.45
HQ	224312	WATS02	WATSON FUELS	Petrol and Diesel	902.00
HQ	224313	ARCO01	ARCO LTD	Home Safety	80.80
HQ	224315	STAT01	TSO - THE STATIONERY OFFICE LTD	In House Operational Training	169.90
HQ	224316	SPSE01	S P SERVICES (UK) LTD	Operational Equipment Support	56.90
HQ	224318	CPC01	CPC	Water Services	46.62
HQ	224319	SCRE01	SCREWFIX DIRECT LTD	Water Services	49.00
HQ	224320	OUTD01	THE OUTDOORS COMPANY	Operational Equipment Support	1,240.19
HQ	224321	KEYI01	MANUTAN UK LIMITED	Office/Admin Equipment (incl copiers)	252.99
HQ	224322	TACT01	TACTREE	Operational Equipment Support	322.45
HQ	224323	SPSE01	S P SERVICES (UK) LTD	Operational Equipment Support	56.90

**Essex County Fire and Rescue Service  
Order Data April to June 2020**

<b>ORDTYPE</b>	<b>ORDNUM</b>	<b>Supplier</b>	<b>Supplier Name</b>	<b>Cost Type</b>	<b>Sum of VALUE</b>
HQ	224324	TNTU01	T N T UK LTD	Postage Direct Mailing & Carriage	19.65
HQ	224325	REDP02	RED POPPY COMPANY	Occupational Health	250.00
HQ	224329	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Office/Admin Equipment (incl copiers)	125.04
HQ	224330	ESSE09	ESSEX PENSION FUND	Consultancy Fees	595.00
HQ	224332	STAT04	STAT-EXPRESS	In House Operational Training	38.65
HQ	224333	WATS02	WATSON FUELS	Petrol and Diesel	1,008.00
HQ	224334	WATS02	WATSON FUELS	Petrol and Diesel	840.00
HQ	224335	WATS02	WATSON FUELS	Petrol and Diesel	924.00
HQ	224336	TEND05	TENDRING RECYCLING	In House Operational Training	17,500.00
HQ	224338	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Office/Admin Equipment (incl copiers)	125.04
HQ	224340	BOCL01	B O C LTD	Operational Equipment Support	84.80
HQ	224344	LEMA01	LE MAITRE LTD	Breathing Apparatus	264.00
HQ	224345	ARCO01	ARCO LTD	Community Safety	37.47
HQ	224347	TEND05	TENDRING RECYCLING	In House Operational Training	8,750.00
HQ	224348	WALT03	WALTERS & WALTERS LTD	Water Services	76.50
HQ	224349	WATS02	WATSON FUELS	Petrol and Diesel	957.00
HQ	224350	WATS02	WATSON FUELS	Petrol and Diesel	870.00
HQ	224351	WATS02	WATSON FUELS	Petrol and Diesel	435.00
HQ	224354	LEAF01	LEAFLETS DIRECT (SUFFOLK) LIMITED	Media Expenses	2,240.00
HQ	224356	ACRA01	AMANDA CRAIG CBT SERVICES	Community Safety	1,020.00
HQ	224357	KEYI01	MANUTAN UK LIMITED	Operational Equipment Support	113.00
HQ	224358	WATS02	WATSON FUELS	Petrol and Diesel	1,118.00
HQ	224359	WATS02	WATSON FUELS	Petrol and Diesel	1,720.00
HQ	224360	BENS01	BENSONS PRINTING COMPANY LTD	Home Safety	3,081.00
HQ	224361	ARCO01	ARCO LTD	Home Safety	31.57
HQ	224362	TNTU01	T N T UK LTD	Postage Direct Mailing & Carriage	21.42
HQ	224367	BANN02	BANNER GROUP LIMITED	In House Operational Training	25.68
HQ	224374	INTE10	INTERNATIONAL WATER SOLUTIONS LIMITED	Operational Equipment Support	5,076.00
HQ	224375	TEND05	TENDRING RECYCLING	In House Operational Training	24,500.00
HQ	224376	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	75.00
HQ	224378	WATS02	WATSON FUELS	Petrol and Diesel	473.00
HQ	224381	WATS02	WATSON FUELS	Petrol and Diesel	602.00
HQ	224383	BOOT01	BOOT REPAIR COMPANY LTD	Clothing & Footwear	33.29
HQ	224384	ARCO01	ARCO LTD	Clothing & Footwear	67.44
HQ	224386	LYON01	LYON EQUIPMENT LTD	Operational Equipment Support	452.00
HQ	224387	NORT11	NORTHERN DIVER INTERNATIONAL LTD	Operational Equipment Support	140.00
HQ	224388	FLAG01	FLAG PAINTS LTD	Water Services	669.90
HQ	224389	TNTU01	T N T UK LTD	Postage Direct Mailing & Carriage	14.61
HQ	224390	AERO02	AERO HEALTHCARE LTD	First Aid	40.88
HQ	224391	DENB01	DENBY DALE COFFEE LTD	In House Operational Training	180.00

**Essex County Fire and Rescue Service  
Order Data April to June 2020**

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HQ	224392	WATS02	WATSON FUELS	Petrol and Diesel	880.00
HQ	224393	WATS02	WATSON FUELS	Petrol and Diesel	1,056.00
HQ	224394	WATS02	WATSON FUELS	Petrol and Diesel	968.00
HQ	224395	WATS02	WATSON FUELS	Petrol and Diesel	968.00
HQ	224396	OUTD01	THE OUTDOORS COMPANY	Operational Equipment Support	422.91
HQ	224397	WATS02	WATSON FUELS	Petrol and Diesel	1,056.00
HQ	224398	GOOU01	GO OUTDOORS LIMITED	Operational Equipment Support	483.00
HQ	224399	BOOT01	BOOT REPAIR COMPANY LTD	Clothing & Footwear	33.29
HQ	224402	TSII01	TSI INSTRUMENTS LIMITED	Operational Equipment Support	6,070.00
HQ	224403	BENS01	BENSONS PRINTING COMPANY LTD	Media Expenses	984.00
HQ	224404	WATS02	WATSON FUELS	Petrol and Diesel	1,672.00
HQ	224409	DIRE06	DIRECTA (UK) LTD	Operational Equipment Support	150.00
HQ	224410	CAPS01	CAPSTICK'S SOLICITORS LLP	Consultancy Fees	2,500.00
HQ	224411	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	224412	BALL02	BALLANTYNE EDWARDS LTD	Clothing & Footwear	146.25
HQ	224415	BRIS05	BRISTOL UNIFORMS LTD RE BRISTOL CARE	Managed Personal Protective Equipment	650.59
HQ	224416	BALL02	BALLANTYNE EDWARDS LTD	Clothing & Footwear	79.98
HQ	224417	TNTU01	T N T UK LTD	Postage Direct Mailing & Carriage	41.16
HQ	224418	BALF01	BALFOUR WONG LIMITED	Consultancy Fees	440.00
HQ	224419	WATS02	WATSON FUELS	Petrol and Diesel	1,958.00
HQ	224420	WATS02	WATSON FUELS	Petrol and Diesel	1,023.50
HQ	224421	FIRE03	FIRE LADDERS LTD	Operational Equip-Initial Purchase	2,450.00
HQ	224422	HOLM01	HOLMATRO UK LIMITED	Operational Equip-Initial Purchase	3,465.40
HQ	224423	CMTF01	CMT FLEXIBLES LIMITED	Operational Equipment Support	2,186.08
HQ	224424	ABAR01	ABARIS INTERNATIONAL LIMITED	Operational Equip-Initial Purchase	57.50
HQ	224425	ARCO01	ARCO LTD	Clothing & Footwear	50.62
HQ	224426	HITE02	HI-TEC EUROPE LTD	Clothing & Footwear	124.40
HQ	224427	BANN02	BANNER GROUP LIMITED	Office/Admin Equipment (incl copiers)	77.45
HQ	224430	TELE01	TELEMASTER LTD	Consultancy Fees	7,686.02
HQ	224434	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	2,000.00
HQ	224435	BOOT01	BOOT REPAIR COMPANY LTD	Clothing & Footwear	45.79
HQ	224436	CANN03	CANNON MOTORCYCLES LTD	Community Safety	7,326.00
HQ	224437	FITE01	FITECH UK LTD	Fitness Equipment	580.00
HQ	224438	JOLL01	JOLLY SAFETY EQUIPMENTS LIMITED	Operational Equipment Support	172.00
HQ	224439	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning Equipment	58.00
HQ	224440	NORT11	NORTHERN DIVER INTERNATIONAL LTD	Operational Equipment Support	397.50
HQ	224441	GREE03	BUNZL GREENHAM	Operational Equipment Support	8,400.00
HQ	224442	MORT01	J E MORTEN LTD	Petrol and Diesel	550.00
HQ	224443	VIKI01	VIKING SIGNS LTD	Furniture and Fittings	27,081.40
HQ	224444	MPLC01	MOTION PICTURE LICENSING COMPANY LTD	Miscellaneous Expenses	1,105.65

**Essex County Fire and Rescue Service  
Order Data April to June 2020**

<b>ORDTYPE</b>	<b>ORDNUM</b>	<b>Supplier</b>	<b>Supplier Name</b>	<b>Cost Type</b>	<b>Sum of VALUE</b>
HQ	224446	JOLLO1	JOLLY SAFETY EQUIPMENTS LIMITED	Operational Equipment Support	172.00
HQ	224447	WATS02	WATSON FUELS	Petrol and Diesel	990.00
HQ	224448	WATS02	WATSON FUELS	Petrol and Diesel	990.00
HQ	224449	WATS02	WATSON FUELS	Petrol and Diesel	1,080.00
HQ	224450	WATS02	WATSON FUELS	Petrol and Diesel	3,293.00
HQ	224451	WATS02	WATSON FUELS	Petrol and Diesel	1,800.00
HQ	224452	WATS02	WATSON FUELS	Petrol and Diesel	405.00
HQ	224453	WATS02	WATSON FUELS	Petrol and Diesel	1,800.00
HQ	224456	ARCO01	ARCO LTD	Clothing & Footwear	41.47
HQ	224457	AWAR01	THE AWARD SCHEME LTD	Community Safety	2,111.50
HQ	224459	PSTA01	PSTAX	Consultancy Fees	1,980.00
HQ	224460	BODD01	BODDINGTONS ELECTRICAL LTD	Operational Equipment Support	1,108.80
HQ	224462	BRIS02	BRISTOL UNIFORMS LTD	Operational Equipment Support	446.16
HQ	224463	BUNZ01	BUNZL CLEANING & HYGIENE SUPPLIES	Cleaning products	34.92
HQ	224466	SPOR01	SPORTSAFE UK LTD	Fitness Equipment	60.00
HQ	224471	WATS02	WATSON FUELS	Petrol and Diesel	1,001.00
HQ	224472	WATS02	WATSON FUELS	Petrol and Diesel	1,092.00
HQ	224473	WATS02	WATSON FUELS	Petrol and Diesel	1,092.00
HQ	224474	FLAG04	SPECIALISED CANVAS SERVICES T/A FLAGMAKERS	Building Maintenance	23.55
HQ	224475	NEWB02	NEW BALANCE ATHLETIC SHOES (UK) LTD	Clothing & Footwear	62.50
HQ	224476	ARGO01	ARGOS BUSINESS SOLUTIONS LTD	Bedding Linen Towels etc.	1,000.00
HQ	224478	WATS02	WATSON FUELS	Petrol and Diesel	910.00
HRO	1648	ACRA01	AMANDA CRAIG CBT SERVICES	Occupational Health	11,400.00
HRO	1649	BALF01	BALFOUR WONG LIMITED	Occupational Health	440.00
HRO	1650	WADD01	WADDINGTON BROWN LIMITED	Recruitment	1,441.34
HRO	1659	WICK01	JENNIE WICKENDEN-WALSH	Occupational Health	6,600.00
HRO	1660	PHYS01	PHYSIOTHERAPY ESSEX LTD	Occupational Health	9,180.00
HRO	1670	PEOP06	PEOPLE ASSET MANAGEMENT LIMITED	Occupational Health	116,352.00
HRO	1671	SPIR01	SPIRE HEALTHCARE LIMITED	Occupational Health	4,410.00
HRO	1680	BENS01	BENSONS PRINTING COMPANY LTD	Occupational Health	1,190.00
HRO	1681	RAND01	RANDSTAD SOLUTIONS LIMITED	Casual and Temporary Staff	2,693.60
HRO	1691	WADD01	WADDINGTON BROWN LIMITED	Recruitment	2,162.01
HRO	1693	CONN05	THE CONNER CONSULTANCY LTD	Miscellaneous Expenses	1,295.00
HRO	1646	ESSE029	ESSEX COUNTY COUNCIL	BUPA Subscriptions	6,304.78
HRO	1647	RAND01	RANDSTAD SOLUTIONS LIMITED	Casual and Temporary Staff	1,346.80
HRO	1651	BALF01	BALFOUR WONG LIMITED	Recruitment	880.00
HRO	1652	HARL01	HARLOW OCCUPATIONAL HEALTH SERVICE LTD	Occupational Health	3,675.00
HRO	1653	CGRA01	CELIA GRAHAM M.A. MBACP	Occupational Health	4,125.00
HRO	1654	JACK02	DR G JACKSON CONSULTING LTD	Occupational Health	5,400.00
HRO	1655	LPIR01	LESLEY PIRIE	Occupational Health	10,000.00

**Essex County Fire and Rescue Service  
Order Data April to June 2020**

<b>ORDTYPE</b>	<b>ORDNUM</b>	<b>Supplier</b>	<b>Supplier Name</b>	<b>Cost Type</b>	<b>Sum of VALUE</b>
HRO	1656	ECOX01	ELIZABETH COX	Occupational Health	6,500.00
HRO	1657	POWE02	CLARE POWELL	Occupational Health	5,550.00
HRO	1658	PTSD01	PTSD ESSEX	Occupational Health	2,820.00
HRO	1661	BETT01	THE PHYSIOTHERAPY PRACTICE LTD	Occupational Health	9,800.00
HRO	1662	LENN02	SI MEDICAL LTD	Occupational Health	9,500.00
HRO	1663	COLN01	COLNE CBT	Occupational Health	3,060.00
HRO	1664	LUIS01	LUISE AMANDA THERAPY	Occupational Health	1,800.00
HRO	1665	PPLO01	POLLY PLOWMAN	Occupational Health	660.00
HRO	1666	DJKE01	DAVID J. KELLY	Occupational Health	1,728.00
HRO	1667	BLAN01	BARBARA BLAND	Occupational Health	2,750.00
HRO	1668	JTEE01	JEFF TEE	Occupational Health	1,728.00
HRO	1669	WORK06	WORKOUT SOLUTIONS	Occupational Health	4,250.00
HRO	1672	MHUT01	MO HUTCHINSON	Occupational Health	2,475.00
HRO	1673	HEAR01	HEART AND MIND	Occupational Health	7,650.00
HRO	1674	SILV02	SILVER STREET CLINIC LIMITED	Occupational Health	6,000.00
HRO	1675	APRI01	ANI DE LA PRIDA	Occupational Health	1,500.00
HRO	1676	CFIN01	CAROL FINNEY	Occupational Health	3,550.00
HRO	1677	EJAR01	ELIZABETH JARMAN	Occupational Health	2,750.00
HRO	1678	FIDE01	FIDELITI LIMITED	Childcare Vouchers	3,584.88
HRO	1679	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	4,848.48
HRO	1682	REED05	REED SPECIALIST RECRUITMENT LIMITED	Recruitment	2,976.43
HRO	1683	RAND01	RANDSTAD SOLUTIONS LIMITED	Casual and Temporary Staff	4,608.74
HRO	1684	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	9,776.14
HRO	1685	REED05	REED SPECIALIST RECRUITMENT LIMITED	Casual and Temporary Staff	5,332.44
HRO	1686	WADD01	WADDINGTON BROWN LIMITED	Recruitment	2,887.50
HRO	1687	KEWL01	KEW LAW LLP	Consultancy Fees	300.00
HRO	1688	ESSE09	ESSEX PENSION FUND	Other Local Authority Services	111,583.29
HRO	1689	REED06	REED BUSINESS INFORMATION	Miscellaneous Expenses	3,510.00
HRO	1690	FIDE01	FIDELITI LIMITED	Childcare Vouchers	3,480.88
HRO	1692	RAND01	RANDSTAD SOLUTIONS LIMITED	Casual and Temporary Staff	4,695.66
HRO	1694	CIPD01	CHARTERED INSTITUTE OF PERSONNEL & DEVELOPMENT	Employee Subscriptions	3,384.00
HRO	1695	FIDE01	FIDELITI LIMITED	Childcare Vouchers	3,723.20
PROP	21513	INGL01	INGLETON WOOD LLP	Consultancy Fees	9,950.00
PROP	21514	LAMB02	LAMBERT SMITH HAMPTON	Consultancy Fees	20,000.00
PROP	21515	INGL01	INGLETON WOOD LLP	Consultancy Fees	8,293.00
PROP	21516	INGL01	INGLETON WOOD LLP	Consultancy Fees	6,424.00
PROP	21517	INGL01	INGLETON WOOD LLP	Consultancy Fees	15,350.00
PROP	21518	INGL01	INGLETON WOOD LLP	Consultancy Fees	17,702.00
PROP	21519	INGL01	INGLETON WOOD LLP	Consultancy Fees	7,889.00
PROP	21520	INGL01	INGLETON WOOD LLP	Consultancy Fees	4,145.00

**Essex County Fire and Rescue Service  
Order Data April to June 2020**

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
PROP	21521	LAMB02	LAMBERT SMITH HAMPTON	Consultancy Fees	3,500.00
PROP	21522	INGL01	INGLETON WOOD LLP	Consultancy Fees	9,420.00
PROP	21523	INGL01	INGLETON WOOD LLP	Consultancy Fees	66,550.00
PROP	21524	INGL01	INGLETON WOOD LLP	Consultancy Fees	26,650.00
PROP	21525	POTT01	POTTER RAPER LIMITED	Consultancy Fees	49,919.99
PROP	21526	INGL01	INGLETON WOOD LLP	Consultancy Fees	13,375.00
PROP	21527	INGL01	INGLETON WOOD LLP	Consultancy Fees	33,200.00
PROP	21528	BALM02	BALM & DAVIES LTD	Building Maintenance	137,306.99
PROP	21529	CALF01	CALFORDSEADEN LLP	Consultancy Fees	18,500.00
PROP	21530	INGL01	INGLETON WOOD LLP	Consultancy Fees	8,450.00
PROP	21531	CALF01	CALFORDSEADEN LLP	Consultancy Fees	7,150.00
PROP	21532	CALF01	CALFORDSEADEN LLP	Consultancy Fees	10,600.00
PROP	21533	CALF01	CALFORDSEADEN LLP	Consultancy Fees	7,200.00
SOR	70690	OFFIO2	OFFICE IS LIMITED	Stationery	78.05
SOR	70887	OFFIO2	OFFICE IS LIMITED	Stationery	215.46
SOR	81224	OFFIO2	OFFICE IS LIMITED	Stationery	64.39
SOR	81225	OFFIO2	OFFICE IS LIMITED	Stationery	79.78
SOR	81226	OFFIO2	OFFICE IS LIMITED	Stationery	75.71
SOR	81746	OFFIO2	OFFICE IS LIMITED	Stationery	11.00
SOR	82177	OFFIO2	OFFICE IS LIMITED	Stationery	38.59
SOR	82212	OFFIO2	OFFICE IS LIMITED	Stationery	46.12
SOR	82306	OFFIO2	OFFICE IS LIMITED	Stationery	15.19
SOR	82990	OFFIO2	OFFICE IS LIMITED	Stationery	30.38
SOR	83328	OFFIO2	OFFICE IS LIMITED	Stationery	76.11
SOR	83494	OFFIO2	OFFICE IS LIMITED	Stationery	20.31
SOR	83829	OFFIO2	OFFICE IS LIMITED	Stationery	11.00
SOR	83891	OFFIO2	OFFICE IS LIMITED	Stationery	66.03
SOR	84027	OFFIO2	OFFICE IS LIMITED	Stationery	692.40
SOR	84452	OFFIO2	OFFICE IS LIMITED	Stationery	9.36
SOR	84838	OFFIO2	OFFICE IS LIMITED	Stationery	34.62
SOR	85415	OFFIO2	OFFICE IS LIMITED	Stationery	60.76
SOR	85416	OFFIO2	OFFICE IS LIMITED	Stationery	53.45
SOR	85848	OFFIO2	OFFICE IS LIMITED	Stationery	16.90
SOR	86000	OFFIO2	OFFICE IS LIMITED	Stationery	157.77
SOR	86413	OFFIO2	OFFICE IS LIMITED	Stationery	9.31
SOR	86485	OFFIO2	OFFICE IS LIMITED	Stationery	13.50
TR	3217	MOME01	MOMENTUM INCORPORATED LTD	Organisational Development	20,000.00
TR	3218	DECO01	DECORPANEL LTD	In House Operational Training	7,987.00
TR	3219	BOCL01	B O C LTD	In House Operational Training	1,074.70
TR	3220	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	197.00



**Essex County Fire and Rescue Service  
Order Data April to June 2020**

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
TR	3221	FIRE015	FIRE SERVICE COLLEGE LIMITED	External Training - L&D Panel	5,590.00
TR	3222	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	230.75
TR	3223	A12M01	A12 MACHINERY LTD	In House Operational Training	233.50
TR	3224	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	776.25
TR	3225	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	482.00
TR	3226	FIRE015	FIRE SERVICE COLLEGE LIMITED	External Training - L&D Panel	5,590.00
TR	3227	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	460.00
TR	3228	MOME01	MOMENTUM INCORPORATED LTD	Organisational Development	3,000.00
TR	3229	BREC01	BRECKLAND COUNCIL	Organisational Development	1,650.00
TR	3230	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	500.50
TR	3231	FOCU02	FOCUS FOR CHANGE TRAINING & RETIREMENT	Organisational Development	3,000.00
TR	3232	PING01	PINGALA MEDIA LTD	In House Operational Training	455.00
TR	3233	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	382.75
TR	3234	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	40.50
TR	3235	DUNM01	DUNMOW SKIPS LTD	In House Operational Training	190.00
TR	3236	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	257.50
TR	3237	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	252.50
TR	3238	MERS01	MERSEYSIDE FIRE & RESCUE AUTHORITY	External Training - L&D Panel	1,812.00
TR	3239	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	541.00
TR	3240	ADVA03	ADVANCED FORK TRUCK TRAINING LIMITED	External Training - L&D Panel	2,800.00
TR	3241	SKIL01	SFJ AWARDS LTD	In House Operational Training	270.00
TR	3242	FLOO02	FLOOD RESCUE TRAINING AND CONSULTANCY LIMITED	External Training - L&D Panel	3,500.00
TR	3243	A12M01	A12 MACHINERY LTD	In House Operational Training	176.00
TR	3244	HEAD01	HEAD AND HEART LEADERSHIP LTD	In House Operational Training	3,000.00
TR	3245	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	569.50
TR	3246	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	223.75
TR	3247	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	448.25
TR	3248	OUTR01	THE OUTREACH ORGANISATION LTD	In House Operational Training	1,820.00
TR	3248	OUTR01	THE OUTREACH ORGANISATION LTD	Subsistence Allowances	380.00
TR	3249	SKIL01	SFJ AWARDS LTD	In House Operational Training	120.00
TR	3250	GOVN01	GOVNET COMMUNICATIONS	External Training - L&D Panel	325.00
TR	3251	BOCL01	B O C LTD	In House Operational Training	1,574.50
TR	3252	PROJ04	PROJECT SKILLS SOLUTIONS LIMITED	In House Operational Training	145.00
TR	3253	SAND01	THE SANDWICH MAN	Subsistence Allowances	988.50
FS	43134	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	141.99
FS	43136	PHSG01	PHS GROUP	Building Cleaning	1,726.13
FS	43142	GREE07	GREEN RECYCLING LIMITED	Grounds Maintenance	120.09
FS	43147	DEFE01	DEFENCE INFRASTRUCTURE ORGANISATION	Rent	58,666.74
FS	43150	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	699.00
FS	43152	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	42.86

**Essex County Fire and Rescue Service  
Order Data April to June 2020**

<b>ORDTYPE</b>	<b>ORDNUM</b>	<b>Supplier</b>	<b>Supplier Name</b>	<b>Cost Type</b>	<b>Sum of VALUE</b>
FS	43159	CRSW01	C R SWIFT LANDSCAPING LTD	Grounds Maintenance	18,691.20
FS	43166	PINN01	PINNACLE ESSEX	Building Cleaning	7,716.09
FS	43167	PINN01	PINNACLE ESSEX	Building Cleaning	7,716.09
FS	43168	PINN01	PINNACLE ESSEX	Building Cleaning	7,716.09
FS	43169	PINN01	PINNACLE ESSEX	Building Cleaning	7,716.09
FS	43170	PINN01	PINNACLE ESSEX	Building Cleaning	7,716.09
FS	43171	PINN01	PINNACLE ESSEX	Building Cleaning	7,716.09
FS	43182	PINN01	PINNACLE ESSEX	Grounds Maintenance	1,253.21
FS	43183	PINN01	PINNACLE ESSEX	Grounds Maintenance	1,253.21
FS	43184	PINN01	PINNACLE ESSEX	Grounds Maintenance	1,253.21
FS	43185	PINN01	PINNACLE ESSEX	Grounds Maintenance	1,253.21
FS	43186	PINN01	PINNACLE ESSEX	Grounds Maintenance	1,253.21
FS	43214	SHRE01	SHRED 4 SECURITY LTD	Building Cleaning	875.00
FS	43215	SHRE01	SHRED 4 SECURITY LTD	Building Cleaning	875.00
FS	43220	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	140.00
FS	43221	GREE07	GREEN RECYCLING LIMITED	Building Cleaning	5,298.15
FS	43222	GREE07	GREEN RECYCLING LIMITED	Building Cleaning	5,340.21
FS	43223	GREE07	GREEN RECYCLING LIMITED	Building Cleaning	5,340.21
FS	43224	GREE07	GREEN RECYCLING LIMITED	Building Cleaning	5,340.21
FS	43225	GREE07	GREEN RECYCLING LIMITED	Building Cleaning	5,340.21
FS	43226	GREE07	GREEN RECYCLING LIMITED	Building Cleaning	5,340.21
FS	43227	GREE07	GREEN RECYCLING LIMITED	Building Cleaning	5,052.26
FS	43233	GREE07	GREEN RECYCLING LIMITED	Grounds Maintenance	543.12
FS	43250	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	230.90
FS	43255	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	350.00
FS	43258	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	50.00
FS	43259	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	50.00
FS	43261	MONT01	MONTHIND CLEAN LLP	Building Cleaning	25,660.29
FS	43262	MONT01	MONTHIND CLEAN LLP	Building Cleaning	25,660.29
FS	43263	MONT01	MONTHIND CLEAN LLP	Building Cleaning	25,660.29
FS	43264	MONT01	MONTHIND CLEAN LLP	Building Cleaning	25,660.29
FS	43265	MONT01	MONTHIND CLEAN LLP	Building Cleaning	25,660.29
FS	43266	MONT01	MONTHIND CLEAN LLP	Building Cleaning	25,660.29
FS	43274	PLAN02	PLANTERIA GROUP UK LTD	Grounds Maintenance	2,907.20
FS	43278	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	350.00
FS	43280	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	19.11
FS	43282	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	149.27
FS	43283	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	150.00
FS	43294	CERT02	CERTAS ENERGY UK LTD	Fuel Oil	550.00
FS	43296	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	27,500.00

**Essex County Fire and Rescue Service  
Order Data April to June 2020**

<b>ORDTYPE</b>	<b>ORDNUM</b>	<b>Supplier</b>	<b>Supplier Name</b>	<b>Cost Type</b>	<b>Sum of VALUE</b>
FS	43297	NBCB01	NBC ENVIRONMENT LTD	Grounds Maintenance	1,867.92
FS	43301	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	19,886.96
FS	43304	CALO01	CALOR GAS LIMITED	Gas	4,144.90
FS	43312	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	654.55
FS	43313	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	300.00
FS	43315	QUAD02	QUADIENT FINANCE UK LIMITED	Postage Direct Mailing & Carriage	787.38
FS	43318	CRSW01	C R SWIFT LANDSCAPING LTD	Grounds Maintenance	425.00
FS	43320	CRSW01	C R SWIFT LANDSCAPING LTD	Grounds Maintenance	225.00
FS	43322	CERT02	CERTAS ENERGY UK LTD	Fuel Oil	210.00
FS	43324	DUNM01	DUNMOW SKIPS LTD	Grounds Maintenance	200.00
FS	43330	QUAD02	QUADIENT FINANCE UK LIMITED	Postage Direct Mailing & Carriage	787.38
FS	43331	CONT03	CONTOUR LANDSCAPES LTD	Grounds Maintenance	524.66
FS	43332	CONT03	CONTOUR LANDSCAPES LTD	Grounds Maintenance	524.66
FS	43333	CONT03	CONTOUR LANDSCAPES LTD	Grounds Maintenance	524.66
FS	43334	CONT03	CONTOUR LANDSCAPES LTD	Grounds Maintenance	524.66
FS	43335	CONT03	CONTOUR LANDSCAPES LTD	Grounds Maintenance	524.66
FS	43336	CONT03	CONTOUR LANDSCAPES LTD	Grounds Maintenance	524.66
FS	43338	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	220.00
FS	43340	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Furniture and Fittings	20.00
FS	43346	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	1,420.00
FS	43349	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	160.00
FS	43376	CRSW01	C R SWIFT LANDSCAPING LTD	Grounds Maintenance	255.00
FS	43381	NORT01	NORTH ESSEX SIGNS LTD	Furniture and Fittings	235.80
FS	43382	PHSG01	PHS GROUP	Building Cleaning	649.22
FS	43390	GBNS01	GBN SERVICES LIMITED	Building Cleaning	260.00
FS	43407	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	300.00
FS	43416	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	300.00
FS	43421	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	112.00
FS	43422	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	71.00
FS	43425	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	400.00
FS	43427	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	120.00
FS	43455	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Furniture and Fittings	40.00
FS	43466	PHSG01	PHS GROUP	Building Cleaning	1,726.13
FS	43467	CRSW01	C R SWIFT LANDSCAPING LTD	Grounds Maintenance	770.00
FS	43510	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	14.33
FS	43512	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	120.00
FS	43514	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	57.00
FS	43517	GBNS01	GBN SERVICES LIMITED	Grounds Maintenance	200.00
FS	43518	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	117.06
FS	43522	GREE07	GREEN RECYCLING LIMITED	Building Cleaning	114.37

**Essex County Fire and Rescue Service  
Order Data April to June 2020**

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
FS	43532	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	146.00
FS	43533	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	87.00
FS	43541	CRSW01	C R SWIFT LANDSCAPING LTD	Grounds Maintenance	850.00
FS	43550	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	83.16
FS	43575	ESSE43	ESSEX HEATING SOLUTIONS LIMITED	Canteen Equipment	550.00
FS	43576	ESSE43	ESSEX HEATING SOLUTIONS LIMITED	Canteen Equipment	295.00
FS	43577	ESSE43	ESSEX HEATING SOLUTIONS LIMITED	Canteen Equipment	162.50
FS	43578	ESSE43	ESSEX HEATING SOLUTIONS LIMITED	Canteen Equipment	295.00
FS	43579	ESSE43	ESSEX HEATING SOLUTIONS LIMITED	Canteen Equipment	525.00
FS	43580	ESSE43	ESSEX HEATING SOLUTIONS LIMITED	Canteen Equipment	525.00
FS	43582	ESSE43	ESSEX HEATING SOLUTIONS LIMITED	Canteen Equipment	255.00
PS	43135	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	250.00
PS	43137	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	200.00
PS	43138	TTPU01	T-T PUMPS LIMITED	Planned Works	728.02
PS	43139	CARR04	CARRIER RENTAL SYSTEMS (UK) LIMITED	Building Maintenance	6,880.00
PS	43140	PINN01	PINNACLE ESSEX	Planned Works	1,650.00
PS	43141	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	150.00
PS	43143	LUTR01	LUTRON EA LTD	Planned Works	4,301.04
PS	43144	BALM02	BALM & DAVIES LTD	Building Maintenance	300.00
PS	43145	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PS	43146	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	250.00
PS	43148	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	250.00
PS	43151	BALM02	BALM & DAVIES LTD	Building Maintenance	200.00
PS	43153	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PS	43154	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	250.00
PS	43155	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	43156	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	200.00
PS	43157	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	172.40
PS	43158	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	250.00
PS	43160	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	250.00
PS	43161	OAKP01	OAKPARK SECURITY SYSTEMS LIMITED	Planned Works	286.00
PS	43162	OAKP01	OAKPARK SECURITY SYSTEMS LIMITED	Planned Works	15,700.00
PS	43163	BALM02	BALM & DAVIES LTD	Building Maintenance	200.00
PS	43164	BALM02	BALM & DAVIES LTD	Building Maintenance	200.00
PS	43165	ASHE01	ASHE GREEN CIVIL ENGINEERS LIMITED	Building Maintenance	550.00
PS	43178	MIDE03	MID-ESSEX PEST CONTROL	Planned Works	1,680.00
PS	43179	MIDE03	MID-ESSEX PEST CONTROL	Planned Works	310.00
PS	43180	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	140.04
PS	43181	DUNN02	DUNNINGHAMS LTD	Planned Works	1,150.00
PS	43194	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00

**Essex County Fire and Rescue Service  
Order Data April to June 2020**

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
PS	43195	NORT04	NORTHUMBRIAN WATER LTD (HYDRANTS)	Planned Works	2,900.56
PS	43196	NORT04	NORTHUMBRIAN WATER LTD (HYDRANTS)	Planned Works	2,900.56
PS	43197	NORT04	NORTHUMBRIAN WATER LTD (HYDRANTS)	Planned Works	1,499.76
PS	43198	NORT04	NORTHUMBRIAN WATER LTD (HYDRANTS)	Planned Works	1,499.76
PS	43199	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	250.00
PS	43200	DDSL01	DDSL LTD	Planned Works	637.50
PS	43201	DDSL01	DDSL LTD	Planned Works	637.52
PS	43202	DDSL01	DDSL LTD	Planned Works	637.50
PS	43203	DDSL01	DDSL LTD	Planned Works	637.50
PS	43204	NORT04	NORTHUMBRIAN WATER LTD (HYDRANTS)	Planned Works	8,143.00
PS	43205	KATS01	KAT SECURITIES	Planned Works	1,320.00
PS	43206	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	200.00
PS	43207	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	150.00
PS	43208	HSDO01	HS DOOR SYSTEMS LTD	Planned Works	1,158.00
PS	43209	ASHW02	ASHWASTE ENVIRONMENTAL LTD	Planned Works	3,245.00
PS	43210	ASHW02	ASHWASTE ENVIRONMENTAL LTD	Planned Works	260.00
PS	43211	ASHW02	ASHWASTE ENVIRONMENTAL LTD	Planned Works	3,427.00
PS	43213	PREC02	PRECISION LIFT SERVICES LTD	Planned Works	1,000.12
PS	43216	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	250.00
PS	43217	ASHW02	ASHWASTE ENVIRONMENTAL LTD	Planned Works	175.00
PS	43218	H&MC01	H & M COMPRESSORS LTD	Building Maintenance	7,140.00
PS	43219	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	43234	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	150.00
PS	43235	HCLS01	HCL SAFETY	Planned Works	1,200.03
PS	43236	INTR02	INTROLAND LTD	Planned Works	1,245.00
PS	43237	OCSS01	PTSG ACCESS AND SAFETY LTD	Planned Works	162.00
PS	43238	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	43239	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	150.00
PS	43240	BALM02	BALM & DAVIES LTD	Building Maintenance	300.00
PS	43241	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	120.00
PS	43242	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	350.00
PS	43243	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	350.00
PS	43244	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	350.00
PS	43245	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	300.00
PS	43246	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	43247	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PS	43248	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	600.00
PS	43249	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	43251	BALM02	BALM & DAVIES LTD	Building Maintenance	200.00
PS	43252	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00

**Essex County Fire and Rescue Service  
Order Data April to June 2020**

<b>ORDTYPE</b>	<b>ORDNUM</b>	<b>Supplier</b>	<b>Supplier Name</b>	<b>Cost Type</b>	<b>Sum of VALUE</b>
PS	43253	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	100.00
PS	43254	BALM02	BALM & DAVIES LTD	Building Maintenance	350.00
PS	43256	OPTI03	OPTIMUM POWER SERVICES LTD	Planned Works	2,820.00
PS	43257	BALM02	BALM & DAVIES LTD	Building Maintenance	300.00
PS	43260	BALM02	BALM & DAVIES LTD	Building Maintenance	200.00
PS	43273	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	43275	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	250.00
PS	43276	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	200.00
PS	43277	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	43279	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	284.90
PS	43281	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	250.00
PS	43285	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	200.00
PS	43286	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	150.00
PS	43287	BALM02	BALM & DAVIES LTD	Building Maintenance	200.00
PS	43288	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	43289	BALM02	BALM & DAVIES LTD	Building Maintenance	300.00
PS	43290	MIDE03	MID-ESSEX PEST CONTROL	Building Maintenance	200.00
PS	43291	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	350.00
PS	43292	BALM02	BALM & DAVIES LTD	Building Maintenance	300.00
PS	43293	BALM02	BALM & DAVIES LTD	Building Maintenance	200.00
PS	43295	BALM02	BALM & DAVIES LTD	Building Maintenance	100.00
PS	43298	HENR03	HENRY MARTIN AND SONS LTD	Building Maintenance	200.00
PS	43299	BALM02	BALM & DAVIES LTD	Building Maintenance	300.00
PS	43300	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	1,215.00
PS	43302	BALM02	BALM & DAVIES LTD	Building Maintenance	300.00
PS	43303	BALM02	BALM & DAVIES LTD	Building Maintenance	200.00
PS	43305	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PS	43306	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	200.00
PS	43307	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	43308	HENR03	HENRY MARTIN AND SONS LTD	Building Maintenance	300.00
PS	43309	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	43310	MILL07	MILLANE CONTRACT SERVICES LTD	Building Maintenance	200.00
PS	43311	BALM02	BALM & DAVIES LTD	Building Maintenance	200.00
PS	43314	BALM02	BALM & DAVIES LTD	Building Maintenance	350.00
PS	43316	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	200.00
PS	43317	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	43319	BALM02	BALM & DAVIES LTD	Building Maintenance	950.00
PS	43321	BALM02	BALM & DAVIES LTD	Building Maintenance	300.00
PS	43323	BALM02	BALM & DAVIES LTD	Planned Works	468.00
PS	43325	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	250.00



**Essex County Fire and Rescue Service  
Order Data April to June 2020**

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
PS	43326	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	250.00
PS	43327	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	43328	BALM02	BALM & DAVIES LTD	Building Maintenance	150.00
PS	43329	VECT01	VECTEC LTD	Fuel Pump Maintenance	300.00
PS	43339	BALM02	BALM & DAVIES LTD	Building Maintenance	150.00
PS	43341	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	43342	BALM02	BALM & DAVIES LTD	Building Maintenance	150.00
PS	43343	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	150.00
PS	43344	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	150.00
PS	43345	MILL07	MILLANE CONTRACT SERVICES LTD	Building Maintenance	100.00
PS	43347	BALM02	BALM & DAVIES LTD	Building Maintenance	350.00
PS	43348	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	43350	BALM02	BALM & DAVIES LTD	Building Maintenance	300.00
PS	43351	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	43352	BALM02	BALM & DAVIES LTD	Building Maintenance	582.96
PS	43353	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	250.00
PS	43354	BALM02	BALM & DAVIES LTD	Building Maintenance	3,318.70
PS	43355	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	3,034.21
PS	43356	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	150.00
PS	43357	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	150.00
PS	43358	BALM02	BALM & DAVIES LTD	Building Maintenance	200.00
PS	43359	BALM02	BALM & DAVIES LTD	Building Maintenance	200.00
PS	43360	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	43361	BALM02	BALM & DAVIES LTD	Planned Works	33,132.65
PS	43362	BALM02	BALM & DAVIES LTD	Planned Works	55,221.14
PS	43363	BALM02	BALM & DAVIES LTD	Building Maintenance	990.35
PS	43364	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	43365	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	250.00
PS	43366	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	43367	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	250.00
PS	43368	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	43369	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	350.00
PS	43370	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	250.00
PS	43371	BALM02	BALM & DAVIES LTD	Planned Works	11,044.22
PS	43372	BALM02	BALM & DAVIES LTD	Planned Works	11,044.22
PS	43373	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	300.00
PS	43374	WAGN01	WAGNER UK LIMITED	Planned Works	2,529.00
PS	43375	AIRT01	AIR TESTING LIMITED	Planned Works	450.00
PS	43377	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	250.00
PS	43379	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	100.00

**Essex County Fire and Rescue Service  
Order Data April to June 2020**

<b>ORDTYPE</b>	<b>ORDNUM</b>	<b>Supplier</b>	<b>Supplier Name</b>	<b>Cost Type</b>	<b>Sum of VALUE</b>
PS	43380	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00
PS	43383	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	350.00
PS	43384	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	150.00
PS	43385	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	350.00
PS	43386	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	150.00
PS	43387	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	43388	AJMG01	A J M GLASS	Building Maintenance	500.00
PS	43389	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	43391	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	300.00
PS	43392	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	250.00
PS	43393	BALM02	BALM & DAVIES LTD	Building Maintenance	150.00
PS	43394	CSEL01	C S ELECTRICAL ESSEX LTD	Planned Works	230.00
PS	43395	CSEL01	C S ELECTRICAL ESSEX LTD	Planned Works	230.00
PS	43396	CSEL01	C S ELECTRICAL ESSEX LTD	Planned Works	230.00
PS	43397	CSEL01	C S ELECTRICAL ESSEX LTD	Planned Works	230.00
PS	43398	CSEL01	C S ELECTRICAL ESSEX LTD	Planned Works	920.00
PS	43399	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	200.00
PS	43400	BALM02	BALM & DAVIES LTD	Building Maintenance	350.00
PS	43401	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	43402	AJMG01	A J M GLASS	Building Maintenance	500.00
PS	43403	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	300.00
PS	43404	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	250.00
PS	43405	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	350.00
PS	43406	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	200.00
PS	43408	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	43410	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	250.00
PS	43411	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	200.00
PS	43412	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	250.00
PS	43413	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	300.00
PS	43414	BALM02	BALM & DAVIES LTD	Building Maintenance	150.00
PS	43415	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	350.00
PS	43417	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	43418	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	200.00
PS	43419	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00
PS	43420	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	150.00
PS	43423	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00
PS	43424	BLAK01	BLAKE CONTRACTORS LTD	Planned Works	1,836.00
PS	43426	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	250.00
PS	43428	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PS	43429	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	500.00

**Essex County Fire and Rescue Service  
Order Data April to June 2020**

<b>ORDTYPE</b>	<b>ORDNUM</b>	<b>Supplier</b>	<b>Supplier Name</b>	<b>Cost Type</b>	<b>Sum of VALUE</b>
PS	43430	BALM02	BALM & DAVIES LTD	Building Maintenance	271.50
PS	43431	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PS	43432	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	150.00
PS	43433	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	300.00
PS	43434	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	250.00
PS	43435	BALM02	BALM & DAVIES LTD	Building Maintenance	350.00
PS	43436	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	43437	ALTE01	ALTEK CHEMICAL ENGINEERING (2000) LTD	Planned Works	4,178.00
PS	43438	BALM02	BALM & DAVIES LTD	Building Maintenance	742.50
PS	43439	CARR04	CARRIER RENTAL SYSTEMS (UK) LIMITED	Planned Works	17,778.59
PS	43440	BALM02	BALM & DAVIES LTD	Building Maintenance	350.00
PS	43441	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	300.00
PS	43442	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	70.00
PS	43443	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	250.00
PS	43444	VECT01	VECTEC LTD	Building Maintenance	150.00
PS	43445	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	300.00
PS	43446	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00
PS	43447	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	350.00
PS	43448	NORM01	NORMAN DAVID MAINTENANCE	Planned Works	2,891.00
PS	43449	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	200.00
PS	43450	FOUR01	FOUR STAR FLOORING CONTRACTS	Building Maintenance	150.00
PS	43451	BLAK01	BLAKE CONTRACTORS LTD	Planned Works	720.00
PS	43452	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	3,382.00
PS	43453	RJSP01	R J SPECIALIST COATINGS	Building Maintenance	600.00
PS	43454	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	200.00
PS	43456	FISK02	FISK FIRE PROTECTION LTD	Planned Works	2,698.50
PS	43457	BLAK01	BLAKE CONTRACTORS LTD	Planned Works	306.00
PS	43458	BLAK01	BLAKE CONTRACTORS LTD	Planned Works	204.00
PS	43459	FISK02	FISK FIRE PROTECTION LTD	Planned Works	2,450.00
PS	43460	ESSE43	ESSEX HEATING SOLUTIONS LIMITED	Planned Works	3,115.00
PS	43461	ESSE43	ESSEX HEATING SOLUTIONS LIMITED	Planned Works	230.00
PS	43462	BALM02	BALM & DAVIES LTD	Building Maintenance	150.00
PS	43463	BLAK01	BLAKE CONTRACTORS LTD	Planned Works	1,904.00
PS	43464	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	150.00
PS	43465	BLAK01	BLAKE CONTRACTORS LTD	Planned Works	1,120.00
PS	43468	BALM02	BALM & DAVIES LTD	Building Maintenance	17,878.00
PS	43469	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	43470	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	43471	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00
PS	43472	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00

**Essex County Fire and Rescue Service  
Order Data April to June 2020**

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
PS	43473	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	43474	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00
PS	43475	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	43476	MANS01	MANSARD ROOFING LTD	Building Maintenance	350.00
PS	43477	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	200.00
PS	43478	BALM02	BALM & DAVIES LTD	Building Maintenance	150.00
PS	43479	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	350.00
PS	43480	BALM02	BALM & DAVIES LTD	Building Maintenance	200.00
PS	43481	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	350.01
PS	43482	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	500.00
PS	43483	BALM02	BALM & DAVIES LTD	Building Maintenance	377.86
PS	43484	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	150.00
PS	43485	BALM02	BALM & DAVIES LTD	Building Maintenance	300.00
PS	43486	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	1,445.00
PS	43487	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	150.00
PS	43488	ALTE01	ALTEK CHEMICAL ENGINEERING (2000) LTD	Building Maintenance	6,705.00
PS	43489	MANS01	MANSARD ROOFING LTD	Building Maintenance	500.00
PS	43490	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	200.00
PS	43491	BALM02	BALM & DAVIES LTD	Building Maintenance	1,307.35
PS	43493	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	250.00
PS	43494	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	350.00
PS	43495	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	500.00
PS	43496	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	250.00
PS	43497	BALM02	BALM & DAVIES LTD	Building Maintenance	2,802.00
PS	43498	BALM02	BALM & DAVIES LTD	Building Maintenance	350.00
PS	43499	BALM02	BALM & DAVIES LTD	Building Maintenance	450.00
PS	43500	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	43501	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	43502	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	43503	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	43504	BALM02	BALM & DAVIES LTD	Building Maintenance	300.00
PS	43505	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	350.00
PS	43506	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	43507	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	250.00
PS	43508	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	150.00
PS	43509	NISB01	NISBETS PLC	Building Maintenance	1,916.80
PS	43511	GARD08	GARDHAMS PROPERTY SERVICES	Building Maintenance	997.80
PS	43513	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	1,120.00
PS	43515	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	100.00
PS	43516	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	500.00

**Essex County Fire and Rescue Service  
Order Data April to June 2020**

<b>ORDTYPE</b>	<b>ORDNUM</b>	<b>Supplier</b>	<b>Supplier Name</b>	<b>Cost Type</b>	<b>Sum of VALUE</b>
PS	43519	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	250.00
PS	43520	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	250.00
PS	43521	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	250.00
PS	43523	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	250.00
PS	43524	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	200.00
PS	43525	PINN01	PINNACLE ESSEX	Building Maintenance	655.40
PS	43526	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	400.00
PS	43527	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	300.00
PS	43528	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	200.00
PS	43529	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	567.88
PS	43530	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	100.00
PS	43531	FOUR01	FOUR STAR FLOORING CONTRACTS	Building Maintenance	150.00
PS	43534	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	43535	BEAR01	BEARDWELL CONSTRUCTION LTD	Building Maintenance	877.35
PS	43536	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	250.00
PS	43537	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Planned Works	513.34
PS	43538	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Planned Works	1,026.68
PS	43539	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	43540	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	250.00
PS	43542	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	200.00
PS	43543	HENR03	HENRY MARTIN AND SONS LTD	Planned Works	1,305.75
PS	43544	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00
PS	43545	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00
PS	43546	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	150.00
PS	43547	GARD08	GARDHAMS PROPERTY SERVICES	Building Maintenance	600.00
PS	43548	CAVE01	CAVENDISH LABORATORIES LIMITED	Building Maintenance	50.00
PS	43549	VECT01	VECTEC LTD	Fuel Pump Maintenance	4,350.00
PS	43551	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00
PS	43552	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	850.00
PS	43553	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	200.00
PS	43554	MANS01	MANSARD ROOFING LTD	Building Maintenance	350.01
PS	43555	ENVI06	ENVIRONTEC LIMITED	Building Maintenance	925.00
PS	43556	FISK02	FISK FIRE PROTECTION LTD	Building Maintenance	300.00
PS	43557	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	250.00
PS	43558	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	200.00
PS	43559	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	300.00
PS	43560	MANS01	MANSARD ROOFING LTD	Building Maintenance	2,996.00
PS	43561	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	250.00
PS	43562	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	250.00
PS	43563	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	200.00

**Essex County Fire and Rescue Service  
Order Data April to June 2020**

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
PS	43564	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	350.00
PS	43565	BALM02	BALM & DAVIES LTD	Building Maintenance	200.00
PS	43566	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	250.00
PS	43567	BALM02	BALM & DAVIES LTD	Building Maintenance	200.00
PS	43568	MIDE03	MID-ESSEX PEST CONTROL	Building Maintenance	250.00
PS	43569	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	250.00
PS	43570	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Int Decs/Alts & Improvements	350.00
PS	43571	CONT08	CONTAINERS 4 SALE UK	Int Decs/Alts & Improvements	3,981.95
PS	43572	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Int Decs/Alts & Improvements	350.00
PS	43573	CONT08	CONTAINERS 4 SALE UK	Int Decs/Alts & Improvements	3,931.95
PS	43574	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	200.00
PS	43581	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	250.00
PS	43583	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	300.00
PS	43584	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	200.00
PS	43585	CERT02	CERTAS ENERGY UK LTD	Planned Works	600.00
PS	43586	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	80.00
PS	43587	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	200.00
PS	43588	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	200.00
PS	43589	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	200.00
PS	43590	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	43591	CSEL01	C S ELECTRICAL ESSEX LTD	Planned Works	500.00
PS	43592	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00
PS	43593	NISB01	NISBETS PLC	Building Maintenance	1,916.80
PS	43594	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	200.00
					<b>3,434,408.94</b>