

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

| ORDTYPE | ORDNUM | Supplier | Supplier Name                          | Cost Type                                     | Sum of VALUE |
|---------|--------|----------|--|---|--------------|
| OCT     | 14487  | INSI01   | INSIGHT DIRECT (UK) LTD                | IT Maintenance and Contracts                  | 543.60       |
| OCT     | 14488  | ACTI02   | BREEZE OFFICE SOLUTIONS                | IT Consumables                                | 2,011.18     |
| OCT     | 14489  | KYOC01   | KYOCERA DOCUMENT SOLUTIONS (UK) LTD    | IT Consumables                                | 2,237.00     |
| OCT     | 14490  | CCOM01   | CONFERENCE COMMUNICATIONS LTD          | IT Consumables                                | 508.00       |
| OCT     | 14491  | UNIT4    | UNIT4 BUSINESS SOFTWARE LIMITED        | IT Maintenance and Contracts                  | 26,518.95    |
| OCT     | 14492  | LEVE02   | LEVEL8 SOFTWARE LIMITED                | IT Maintenance and Contracts                  | 6,000.00     |
| OCT     | 14493  | ACTI02   | BREEZE OFFICE SOLUTIONS                | IT Consumables                                | 1,068.00     |
| OCT     | 14494  | MULT01   | MULTITONE ELECTRONICS PLC              | IT Consumables                                | 3,335.00     |
| OCT     | 14495  | ACTI02   | BREEZE OFFICE SOLUTIONS                | IT Consumables                                | 1,593.30     |
| OCT     | 14496  | PAUL03   | PAUL ANTON LIMITED                     | IT Maintenance and Contracts                  | 2,052.00     |
| OCT     | 14497  | SILI01   | SILICON ALLEY                          | IT Consumables                                | 190.63       |
| OCT     | 14498  | CPC01    | CPC                                    | IT Consumables                                | 128.96       |
| OCT     | 14499  | PAUL03   | PAUL ANTON LIMITED                     | IT Maintenance and Contracts                  | 2,052.00     |
| OCT     | 14500  | RICH04   | RICOH UK LIMITED (Northampton)         | IT Maintenance and Contracts                  | 2,443.00     |
| OCT     | 14501  | COSA02   | CO-STAR COMPONENTS                     | IT Consumables                                | 435.00       |
| OCT     | 14502  | SILI01   | SILICON ALLEY                          | IT Consumables                                | 190.63       |
| OCT     | 14503  | CPC01    | CPC                                    | IT Consumables                                | 128.96       |
| OCT     | 14504  | ACTI02   | BREEZE OFFICE SOLUTIONS                | Fixed Assets Under Construction ITC Equipment | 19,011.30    |
| OCT     | 14505  | ACTI02   | BREEZE OFFICE SOLUTIONS                | IT Consumables                                | 653.66       |
| OCT     | 14506  | PAGE01   | PAGEONE COMMUNICATIONS LTD             | IT Communications                             | 1,110.00     |
| OCT     | 14507  | CYBE03   | CYBER MANAGEMENT ALLIANCE              | IT Consumables                                | 2,250.00     |
| OCT     | 14508  | INSI01   | INSIGHT DIRECT (UK) LTD                | IT Consumables                                | 4,303.53     |
| OCT     | 14509  | CHER01   | CHERWELL SOFTWARE LIMITED              | IT Maintenance and Contracts                  | 19,908.24    |
| OCT     | 14510  | CSEL01   | C S ELECTRICAL ESSEX LTD               | IT Consumables                                | 155.00       |
| OCT     | 14511  | MERV01   | MERVAD ELECTRICAL LIMITED              | IT Consumables                                | 62.00        |
| OCT     | 14512  | COMP03   | COMPUTER AIDED DEVELOPMENT CORPORATION | IT Maintenance and Contracts                  | 7,425.00     |
| OCT     | 14513  | ICOM01   | ICOM UK LTD                            | Operational Equipment Support                 | 142.49       |
| OCT     | 14514  | ACTI02   | BREEZE OFFICE SOLUTIONS                | IT Consumables                                | 205.55       |
| OCT     | 14515  | INSI01   | INSIGHT DIRECT (UK) LTD                | IT Consumables                                | 3,928.46     |
| OCT     | 14516  | CPC01    | CPC                                    | IT Consumables                                | 329.51       |
| OCT     | 14517  | TENE01   | TENEO LTD                              | IT Maintenance and Contracts                  | 369.67       |
| OCT     | 14518  | ACTI02   | BREEZE OFFICE SOLUTIONS                | Fixed Assets Under Construction ITC Equipment | 37,956.00    |
| OCT     | 14519  | DATA05   | DATA PRO IT LIMITED                    | Fixed Assets Under Construction ITC Equipment | 441.00       |
| OCT     | 14520  | PETE01   | PETER JONES ILG LTD                    | IT Consumables                                | 63.95        |
| OCT     | 14521  | RADI04   | RADIOCOMS SYSTEM LTD                   | Operational Equip-Initial Purchase            | 6,755.00     |
| OCT     | 14522  | DATA05   | DATA PRO IT LIMITED                    | IT Consumables                                | 4,776.00     |
| OCT     | 14523  | ACTI02   | BREEZE OFFICE SOLUTIONS                | Fixed Assets Under Construction ITC Equipment | 3,897.72     |
| OCT     | 14524  | ACTI02   | BREEZE OFFICE SOLUTIONS                | IT Consumables                                | 107.05       |
| OCT     | 14525  | IOMA01   | IOMART CLOUD SERVICE                   | IT Maintenance and Contracts                  | 9,750.00     |
| OCT     | 14526  | DAIS02   | DAISY UPDATA COMMUNICATIONS LTD        | IT Communications                             | 87,435.51    |

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|----------------|---------------|-----------------|--------------------------------------|---------------------------------------|---------------------|
| OCT            | 14527         | SOCI03          | SOCITM LTD                           | Subscriptions - Corporate             | 2,395.00            |
| OCT            | 14528         | AIRW02          | AIRWAVE SOLUTIONS LTD                | IT Maintenance and Contracts          | 22,205.52           |
| OCT            | 14529         | FREQ01          | FREQUENTIS                           | IT Maintenance and Contracts          | 42,706.00           |
| OCT            | 14530         | PAGE01          | PAGEONE COMMUNICATIONS LTD           | IT Communications                     | 3,000.00            |
| OCT            | 14531         | INSI01          | INSIGHT DIRECT (UK) LTD              | IT Consumables                        | 3,018.34            |
| OCT            | 14532         | ACTI02          | BREEZE OFFICE SOLUTIONS              | IT Consumables                        | 18,882.90           |
| OCT            | 14533         | SOCI03          | SOCITM LTD                           | Subscriptions - Corporate             | 2,395.00            |
| OCT            | 14534         | LEAR04          | LEARNPRO EFIRESERVICE LIMITED        | IT Maintenance and Contracts          | 270,633.00          |
| OCT            | 14535         | CIVI02          | CIVICA UK LTD                        | IT Maintenance and Contracts          | 7,018.36            |
| OCT            | 14536         | CIVI02          | CIVICA UK LTD                        | IT Maintenance and Contracts          | 7,200.00            |
| OCT            | 14537         | HEWL02          | HEWLETT PACKARD LTD                  | IT Maintenance and Contracts          | 29,127.51           |
| HQ             | 224830        | VIMP01          | VIMPEX LTD                           | Operational Equip-Initial Purchase    | 1,170.00            |
| HQ             | 224830        | VIMP01          | VIMPEX LTD                           | Operational Equipment Support         | 3,000.00            |
| HQ             | 224831        | MILLE01         | MILLER MEDICAL SUPPLIES LTD          | Occupational Health                   | 57.90               |
| HQ             | 224832        | TSIF01          | TSI FLOWMETERS LTD                   | Water Services                        | 220.00              |
| HQ             | 224833        | ARCO01          | ARCO LTD                             | Clothing & Footwear                   | 55.68               |
| HQ             | 224834        | SPSE01          | S P SERVICES (UK) LTD                | Operational Equip-Initial Purchase    | 314.80              |
| HQ             | 224835        | BRIS05          | BRISTOL UNIFORMS LTD RE BRISTOL CARE | Managed Personal Protective Equipment | 213.19              |
| HQ             | 224838        | BANN02          | BANNER GROUP LIMITED                 | Office/Admin Equipment (incl copiers) | 92.91               |
| HQ             | 224839        | BOOT01          | BOOT REPAIR COMPANY LTD              | Clothing & Footwear                   | 45.79               |
| HQ             | 224840        | WALT03          | WALTERS & WALTERS LTD                | Water Services                        | 76.50               |
| HQ             | 224841        | FLAG01          | FLAG PAINTS LTD                      | Water Services                        | 57.56               |
| HQ             | 224842        | ARCO01          | ARCO LTD                             | Water Services                        | 92.62               |
| HQ             | 224843        | FGLA01          | F G LANG ( GRAYS ) LTD               | Water Services                        | 64.26               |
| HQ             | 224844        | FLAG01          | FLAG PAINTS LTD                      | Water Services                        | 717.46              |
| HQ             | 224845        | TELE01          | TELEMASTER LTD                       | Consultancy Fees                      | 7,505.51            |
| HQ             | 224846        | CAPS01          | CAPSTICK'S SOLICITORS LLP            | Community Safety                      | 3,500.00            |
| HQ             | 224847        | SCOT01          | SCOTT HEALTH & SAFETY LTD            | Operational Equipment Support         | 3,984.00            |
| HQ             | 224848        | REDB01          | REDBRICK PRINT SOLUTIONS LLP         | Operational Equip-Initial Purchase    | 795.00              |
| HQ             | 224849        | RIXP01          | RIX PETROLEUM LIMITED                | Petrol and Diesel                     | 1,760.00            |
| HQ             | 224850        | RIXP01          | RIX PETROLEUM LIMITED                | Petrol and Diesel                     | 880.00              |
| HQ             | 224851        | RIXP01          | RIX PETROLEUM LIMITED                | Petrol and Diesel                     | 1,848.00            |
| HQ             | 224852        | RIXP01          | RIX PETROLEUM LIMITED                | Petrol and Diesel                     | 880.00              |
| HQ             | 224853        | RIXP01          | RIX PETROLEUM LIMITED                | Petrol and Diesel                     | 2,024.00            |
| HQ             | 224854        | LLOY04          | LEX AUTOLEASE LTD                    | Leasing Charges                       | 5,876.00            |
| HQ             | 224855        | PSTA01          | PSTAX                                | Consultancy Fees                      | 585.00              |
| HQ             | 224858        | ELJA01          | ELJAY INDUSTRIAL CHEMICALS           | Operational Equipment Support         | 150.00              |
| HQ             | 224859        | SIFA01          | SIFAR LIMITED                        | Consultancy Fees                      | 100.00              |
| HQ             | 224860        | LEEV01          | LEE VALLEY REGIONAL PARK AUTHORITY   | In House Operational Training         | 46,570.00           |
| HQ             | 224862        | COMM01          | COMMERCIAL & INDUSTRIAL GAUGES LTD   | Water Services                        | 626.83              |

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| HQ      | 224864 | PROM04   | PROMETHEUS MEDICAL TECHNOLOGIES LTD            | Operational Equipment Support         | 367.50       |
| HQ      | 224865 | ALTB01   | ALTBURG LTD                                    | Operational Equipment Support         | 117.50       |
| HQ      | 224866 | ZURIO4   | ZURICH MUNICIPAL                               | Risk Protection - EL PL Property etc  | 7,167.98     |
| HQ      | 224867 | OUTD01   | THE OUTDOORS COMPANY                           | Operational Equipment Support         | 108.19       |
| HQ      | 224868 | TACT01   | TACTREE  | Operational Equipment Support         | 260.95       |
| HQ      | 224869 | VIMP01   | VIMPEX LTD                                     | Operational Equip-Initial Purchase    | 3,765.00     |
| HQ      | 224870 | BALL02   | BALLANTYNE EDWARDS LTD                         | Clothing & Footwear                   | 261.06       |
| HQ      | 224875 | RIXP01   | RIX PETROLEUM LIMITED                          | Petrol and Diesel                     | 979.00       |
| HQ      | 224876 | RIXP01   | RIX PETROLEUM LIMITED                          | Petrol and Diesel                     | 979.00       |
| HQ      | 224877 | ARCO01   | ARCO LTD                                       | Clothing & Footwear                   | 69.18        |
| HQ      | 224878 | RIXP01   | RIX PETROLEUM LIMITED                          | Petrol and Diesel                     | 979.00       |
| HQ      | 224879 | ESCA01   | ESCAPE FITNESS LTD                             | Fitness Equipment                     | 1,463.00     |
| HQ      | 224880 | PSTA01   | PSTAX  | Consultancy Fees                      | 2,500.00     |
| HQ      | 224881 | BALL02   | BALLANTYNE EDWARDS LTD                         | Community Safety                      | 1,089.00     |
| HQ      | 224882 | THEP01   | THE PRINTING PLACE LIMITED                     | Breathing Apparatus                   | 268.00       |
| HQ      | 224884 | BRIS02   | BRISTOL UNIFORMS LTD                           | Managed Personal Protective Equipment | 495.00       |
| HQ      | 224885 | TOTA03   | TOTAL ADVANCED                                 | Community Safety                      | 1,200.00     |
| HQ      | 224886 | BENS01   | BENSONS PRINTING COMPANY LTD                   | Home Safety                           | 400.00       |
| HQ      | 224887 | SPOR01   | SPORTSAFE UK LTD                               | Fitness Equipment                     | 4,180.00     |
| HQ      | 224888 | BUCK02   | BUCKINGHAMSHIRE & MILTON KEYNES FIRE AUTHORITY | Operational Equipment Support         | 3,500.00     |
| HQ      | 224889 | PLAT02   | PLATE & LOCATE LTD                             | Water Services                        | 255.80       |
| HQ      | 224892 | ARCO01   | ARCO LTD                                       | Clothing & Footwear                   | 15.00        |
| HQ      | 224896 | SUFF01   | SUFFOLK MARINE SAFETY LTD                      | Operational Equipment Support         | 2,763.80     |
| HQ      | 224897 | SARA01   | SARAHS CATERING LIMITED                        | Media Expenses                        | 39.00        |
| HQ      | 224898 | FIRE33   | FIRE & RESCUE INDEMNITY COMPANY LTD            | Risk Protection - Third Party Costs   | 3,710.00     |
| HQ      | 224899 | BALL02   | BALLANTYNE EDWARDS LTD                         | Clothing & Footwear                   | 85.60        |
| HQ      | 224903 | RIXP01   | RIX PETROLEUM LIMITED                          | Petrol and Diesel                     | 1,335.00     |
| HQ      | 224904 | RIXP01   | RIX PETROLEUM LIMITED                          | Petrol and Diesel                     | 3,026.00     |
| HQ      | 224905 | RIXP01   | RIX PETROLEUM LIMITED                          | Petrol and Diesel                     | 979.00       |
| HQ      | 224906 | RIXP01   | RIX PETROLEUM LIMITED                          | Petrol and Diesel                     | 540.00       |
| HQ      | 224907 | RIXP01   | RIX PETROLEUM LIMITED                          | Petrol and Diesel                     | 1,068.00     |
| HQ      | 224908 | RIXP01   | RIX PETROLEUM LIMITED                          | Petrol and Diesel                     | 979.00       |
| HQ      | 224912 | FRAN03   | FRANK HOWARD TOOLS & FIXINGS LTD               | Operational Equip-Initial Purchase    | 3,410.00     |
| HQ      | 224913 | MEMO01   | MEMO ASSESSMENTS                               | Equalities and Community Engagement   | 475.00       |
| HQ      | 224914 | CMTF01   | CMT FLEXIBLES LIMITED                          | Operational Equipment Support         | 2,730.35     |
| HQ      | 224915 | ELJA01   | ELJAY INDUSTRIAL CHEMICALS                     | Operational Equipment Support         | 150.00       |
| HQ      | 224916 | DELT03   | DELTA FIRE LIMITED                             | Operational Equipment Support         | 10,699.50    |
| HQ      | 224917 | CIVIO2   | CIVICA UK LTD                                  | Consultancy Fees                      | 4,515.00     |
| HQ      | 224918 | CIVIO2   | CIVICA UK LTD                                  | Consultancy Fees                      | 1,935.00     |
| HQ      | 224920 | HCSL01   | H C SLINGSBY PLC                               | Building Cleaning                     | 51.68        |

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|---------|--------|----------|---|---------------------------------------|--------------|
| HQ      | 224922 | NORT04   | NORTHUMBRIAN WATER LTD (HYDRANTS)       | Water Services                        | 232.00       |
| HQ      | 224923 | PLAT02   | PLATE & LOCATE LTD                      | Water Services                        | 837.00       |
| HQ      | 224924 | FGLA01   | F G LANG ( GRAYS ) LTD                  | Operational Equipment Support         | 6.80         |
| HQ      | 224925 | PING01   | PINGALA MEDIA LTD                       | Media Expenses                        | 840.00       |
| HQ      | 224930 | BALLO2   | BALLANTYNE EDWARDS LTD                  | Clothing & Footwear                   | 184.97       |
| HQ      | 224931 | TEND05   | TENDRING RECYCLING                      | In House Operational Training         | 24,500.00    |
| HQ      | 224932 | RUTH01   | RUTH LEE LTD                            | In House Operational Training         | 1,037.75     |
| HQ      | 224933 | EXTR01   | EXTREME RESCUE LIMITED                  | Operational Support Costs             | 20,833.30    |
| HQ      | 224934 | BALLO2   | BALLANTYNE EDWARDS LTD                  | Clothing & Footwear                   | 30.78        |
| HQ      | 224935 | EXTR01   | EXTREME RESCUE LIMITED                  | Operational Support Costs             | 20,833.30    |
| HQ      | 224936 | TNTU01   | FEDEX EXPRESS UK TRANSPORTATION LIMITED | Postage Direct Mailing & Carriage     | 19.56        |
| HQ      | 224937 | EXTR01   | EXTREME RESCUE LIMITED                  | Operational Support Costs             | 7,600.00     |
| HQ      | 224938 | ATBP01   | A T B PLUMBING & BUILDING SERVICES LTD  | Office/Admin Equipment (incl copiers) | 187.56       |
| HQ      | 224944 | ELJA01   | ELJAY INDUSTRIAL CHEMICALS              | Operational Equipment Support         | 150.00       |
| HQ      | 224945 | NORT11   | NORTHERN DIVER INTERNATIONAL LTD        | Operational Equipment Support         | 172.50       |
| HQ      | 224946 | LLOY04   | LEX AUTOLEASE LTD                       | Leasing Charges                       | 6,336.60     |
| HQ      | 224947 | BENS01   | BENSONS PRINTING COMPANY LTD            | Home Safety                           | 290.00       |
| HQ      | 224948 | FIRE33   | FIRE & RESCUE INDEMNITY COMPANY LTD     | Risk Protection - EL PL Property etc  | 364,847.94   |
| HQ      | 224948 | FIRE33   | FIRE & RESCUE INDEMNITY COMPANY LTD     | Vehicle Risk Protection               | 265,105.69   |
| HQ      | 224949 | TNTU01   | FEDEX EXPRESS UK TRANSPORTATION LIMITED | Postage Direct Mailing & Carriage     | 14.55        |
| HQ      | 224950 | IWMA01   | IWMA INTERNATIONAL WATER MIST ASSN      | Subscriptions - Corporate             | 300.00       |
| HQ      | 224951 | LLOY04   | LEX AUTOLEASE LTD                       | Leasing Charges                       | 5,484.26     |
| HQ      | 224952 | BRIS05   | BRISTOL UNIFORMS LTD RE BRISTOL CARE    | Managed Personal Protective Equipment | 234.65       |
| HQ      | 224953 | RIXP01   | RIX PETROLEUM LIMITED                   | Petrol and Diesel                     | 2,001.00     |
| HQ      | 224954 | RIXP01   | RIX PETROLEUM LIMITED                   | Petrol and Diesel                     | 1,479.00     |
| HQ      | 224956 | LEMA01   | LE MAITRE LTD                           | Breathing Apparatus                   | 775.00       |
| HQ      | 224957 | PICT02   | PICTURE FRAMES DIRECT                   | Media Expenses                        | 326.00       |
| HQ      | 224958 | BRIS05   | BRISTOL UNIFORMS LTD RE BRISTOL CARE    | Managed Personal Protective Equipment | 67.69        |
| HQ      | 224959 | CPC01    | CPC                                     | Water Services                        | 39.24        |
| HQ      | 224960 | SCOT01   | SCOTT HEALTH & SAFETY LTD               | Operational Equipment Support         | 2,919.00     |
| HQ      | 224961 | KLUB01   | KLUBER LUBRICATION GB LTD               | Water Services                        | 247.70       |
| HQ      | 224962 | P&AM01   | P & A MEDICAL LTD                       | Occupational Health                   | 19.46        |
| HQ      | 224965 | ALTB01   | ALTBURG LTD                             | Clothing & Footwear                   | 117.50       |
| HQ      | 224967 | ZERO01   | ZERO ABOVE LTD                          | Media Expenses                        | 240.00       |
| HQ      | 224968 | NIGH01   | NIGHTSEARCHER LTD                       | Operational Equip-Initial Purchase    | 669.24       |
| HQ      | 224969 | WALT03   | WALTERS & WALTERS LTD                   | Water Services                        | 110.00       |
| HQ      | 224970 | RIXP01   | RIX PETROLEUM LIMITED                   | Petrol and Diesel                     | 1,056.00     |
| HQ      | 224971 | RIXP01   | RIX PETROLEUM LIMITED                   | Petrol and Diesel                     | 1,056.00     |
| HQ      | 224972 | RIXP01   | RIX PETROLEUM LIMITED                   | Petrol and Diesel                     | 3,567.00     |
| HQ      | 224973 | RIXP01   | RIX PETROLEUM LIMITED                   | Petrol and Diesel                     | 1,848.00     |

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| HQ      | 224974 | RIXP01   | RIX PETROLEUM LIMITED                 | Petrol and Diesel                                     | 1,232.00     |
| HQ      | 224975 | RIXP01   | RIX PETROLEUM LIMITED                 | Petrol and Diesel                                     | 1,144.00     |
| HQ      | 224976 | RIXP01   | RIX PETROLEUM LIMITED                 | Petrol and Diesel                                     | 968.00       |
| HQ      | 224977 | WALT03   | WALTERS & WALTERS LTD                 | Water Services  | 110.00       |
| HQ      | 224978 | HITE02   | HI-TEC EUROPE LTD                     | Clothing & Footwear                                   | 105.40       |
| HQ      | 224979 | SPSE01   | S P SERVICES (UK) LTD                 | Operational Equip-Initial Purchase                    | 1,599.76     |
| HQ      | 224981 | MEMO01   | MEMO ASSESSMENTS                      | Equalities and Community Engagement                   | 475.00       |
| HQ      | 224982 | SCRE01   | SCREWFIX DIRECT LTD                   | Clothing & Footwear                                   | 255.94       |
| HQ      | 224983 | ARCO01   | ARCO LTD                              | Fire Prevention Support                               | 75.60        |
| HQ      | 224984 | RUTH01   | RUTH LEE LTD                          | In House Operational Training                         | 1,968.25     |
| HQ      | 224985 | AFSA01   | ASIAN FIRE SERVICE ASSOCIATION        | Subscriptions - Corporate                             | 950.00       |
| HQ      | 224986 | SCOT01   | SCOTT HEALTH & SAFETY LTD             | Breathing Apparatus                                   | 324.34       |
| HQ      | 224987 | IMPA03   | SOVEREIGN INSIGNIA LTD T/A IMPAMARK   | Media Expenses  | 967.44       |
| HQ      | 224988 | SCRE01   | SCREWFIX DIRECT LTD                   | Clothing & Footwear                                   | 47.99        |
| HQ      | 224989 | TSIF01   | TSI FLOWMETERS LTD                    | Water Services  | 220.00       |
| HQ      | 224990 | CAPS01   | CAPSTICK'S SOLICITORS LLP             | Legal Expenses  | 5,250.00     |
| HQ      | 224991 | ENFI01   | ENFIELD SAFETY SUPPLIES               | Operational Equipment Support                         | 530.95       |
| HQ      | 224992 | ELEC03   | ELECTROLUX PROFESSIONAL LTD           | Cleaning Equipment                                    | 190.00       |
| HQ      | 224994 | ELJA01   | ELJAY INDUSTRIAL CHEMICALS            | Operational Equipment Support                         | 150.00       |
| HQ      | 224995 | HOLM01   | HOLMATRO UK LIMITED                   | Fixed Assets Under Construction Operational Equipment | 38,489.13    |
| HQ      | 224996 | GEAR01   | GEAR GRID T/A VI DISTRIBUTION LTD     | Fixed Assets Under Construction Vehicles              | 348.00       |
| HQ      | 224997 | EXTR01   | EXTREME RESCUE LIMITED                | Operational Support Costs                             | 92.40        |
| HQ      | 224999 | RIXP01   | RIX PETROLEUM LIMITED                 | Petrol and Diesel                                     | 1,080.00     |
| HQ      | 225000 | RIXP01   | RIX PETROLEUM LIMITED                 | Petrol and Diesel                                     | 1,080.00     |
| HQ      | 225001 | STATION  | ----- REQUISITION -----               | Stationery  | 125.00       |
| HQ      | 225002 | STAT01   | TSO - THE STATIONERY OFFICE LTD       | Stationery  | 125.00       |
| HQ      | 225003 | REAL01   | REALWORLDHR LIMITED                   | Organisational Development                            | 7,315.00     |
| HQ      | 225004 | SCOT01   | SCOTT HEALTH & SAFETY LTD             | Fixed Assets Under Construction Operational Equipment | 24,500.01    |
| HQ      | 225005 | RUTH01   | RUTH LEE LTD                          | In House Operational Training                         | 563.75       |
| HQ      | 225006 | ELEC03   | ELECTROLUX PROFESSIONAL LTD           | Cleaning Equipment                                    | 786.00       |
| HQ      | 225007 | ASSO03   | ASSOCIATION OF ACCOUNTING TECHNICIANS | Employee Subscriptions                                | 159.00       |
| HQ      | 225008 | INST03   | THE INSTITUTION OF FIRE ENGINEERS     | In House Operational Training                         | 394.00       |
| HQ      | 225009 | INTE10   | INTERNATIONAL WATER SOLUTIONS LIMITED | Operational Equip-Initial Purchase                    | 250.00       |
| HQ      | 225010 | MEMO01   | MEMO ASSESSMENTS                      | Equalities and Community Engagement                   | 475.00       |
| HQ      | 225011 | ESSE029  | ESSEX COUNTY COUNCIL                  | Community Safety                                      | 5,550.00     |
| HQ      | 225012 | LLOY04   | LEX AUTOLEASE LTD                     | Leasing Charges                                       | 5,394.80     |
| HQ      | 225016 | FIRS10   | FIRST PRODUCTS (SUSSEX) LIMITED       | Operational Equip-Initial Purchase                    | 479.65       |
| HQ      | 225017 | FLAG01   | FLAG PAINTS LTD                       | Water Services  | 741.24       |
| HQ      | 225018 | A-ZTE01  | A-Z TEC MEDICAL LIMITED               | Operational Equip-Initial Purchase                    | 40.00        |
| HQ      | 225019 | SPSE01   | S P SERVICES (UK) LTD                 | First Aid   | 20.99        |

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| HQ      | 225022 | TNTU01   | FEDEX EXPRESS UK TRANSPORTATION LIMITED      | Postage Direct Mailing & Carriage     | 14.55        |
| HQ      | 225026 | ELJA01   | ELJAY INDUSTRIAL CHEMICALS                   | Operational Equipment Support         | 150.00       |
| HQ      | 225027 | NEWB02   | NEW BALANCE ATHLETIC SHOES (UK) LTD          | Clothing & Footwear                   | 63.28        |
| HQ      | 225029 | PALM03   | PALM EQUIPMENT INTERNATIONAL LIMITED         | Operational Equipment Support         | 333.52       |
| HQ      | 225030 | BANN02   | BANNER GROUP LIMITED                         | In House Operational Training         | 42.80        |
| HQ      | 225031 | THEP01   | THE PRINTING PLACE LIMITED                   | Breathing Apparatus                   | 116.00       |
| HQ      | 225032 | PLAT02   | PLATE & LOCATE LTD                           | Water Services                        | 2,459.80     |
| HQ      | 225033 | WALTO3   | WALTERS & WALTERS LTD                        | Water Services                        | 110.00       |
| HQ      | 225034 | RIXP01   | RIX PETROLEUM LIMITED                        | Petrol and Diesel                     | 990.00       |
| HQ      | 225035 | RIXP01   | RIX PETROLEUM LIMITED                        | Petrol and Diesel                     | 1,350.00     |
| HQ      | 225038 | FLAG05   | FLAGFINDERS CTB LTD                          | Operational Training Contracts        | 9,280.00     |
| HQ      | 225039 | MOME01   | MOMENTUM INCORPORATED LTD                    | Organisational Development            | 101,035.01   |
| HQ      | 225041 | PING01   | PINGALA MEDIA LTD                            | Media Expenses                        | 70.00        |
| HQ      | 225042 | ZERO01   | ZERO ABOVE LTD                               | Media Expenses                        | 90.00        |
| HQ      | 225043 | CAPS01   | CAPSTICK'S SOLICITORS LLP                    | Legal Expenses                        | 15,937.70    |
| HQ      | 225049 | CINT01   | CINTEC INTERNATIONAL LIMITED                 | Operational Equipment Support         | 2,296.51     |
| HQ      | 225052 | MACH01   | MACHINE MART LIMITED                         | In House Operational Training         | 64.99        |
| HQ      | 225053 | HITE02   | HI-TEC EUROPE LTD                            | Operational Support Costs             | 123.00       |
| HQ      | 225054 | SCRE01   | SCREWFIX DIRECT LTD                          | Water Services                        | 43.42        |
| HQ      | 225055 | TRAV03   | TRAVIS PERKINS TRADING CO LTD                | Water Services                        | 53.76        |
| HQ      | 225056 | BALLO2   | BALLANTYNE EDWARDS LTD                       | Clothing & Footwear                   | 69.87        |
| HQ      | 225057 | MOME01   | MOMENTUM INCORPORATED LTD                    | Organisational Development            | 101,035.01   |
| HQ      | 225062 | ARCO01   | ARCO LTD                                     | In House Operational Training         | 291.82       |
| HQ      | 225062 | ARCO01   | ARCO LTD                                     | Water Services                        | 14.27        |
| HQ      | 225063 | ELJA01   | ELJAY INDUSTRIAL CHEMICALS                   | Operational Equipment Support         | 150.00       |
| HQ      | 225064 | RIXP01   | RIX PETROLEUM LIMITED                        | Petrol and Diesel                     | 1,380.00     |
| HQ      | 225065 | RIXP01   | RIX PETROLEUM LIMITED                        | Petrol and Diesel                     | 920.00       |
| HQ      | 225066 | RIXP01   | RIX PETROLEUM LIMITED                        | Petrol and Diesel                     | 1,288.00     |
| HQ      | 225067 | BALLO2   | BALLANTYNE EDWARDS LTD                       | In House Operational Training         | 222.76       |
| HQ      | 225068 | SCOT01   | SCOTT HEALTH & SAFETY LTD                    | In House Operational Training         | 229.74       |
| HQ      | 225069 | BAFS01   | BRITISH AUTOMATIC FIRE SPRINKLER ASSOCIATION | Subscriptions - Corporate             | 220.00       |
| HQ      | 225070 | BAFS01   | BRITISH AUTOMATIC FIRE SPRINKLER ASSOCIATION | Subscriptions - Corporate             | 220.00       |
| HQ      | 225071 | NATI04   | NATIONAL FIRE SPRINKLER NETWORK              | Subscriptions - Corporate             | 250.00       |
| HQ      | 225072 | MILLE01  | MILLER MEDICAL SUPPLIES LTD                  | Occupational Health                   | 75.00        |
| HQ      | 225073 | RIXP01   | RIX PETROLEUM LIMITED                        | Petrol and Diesel                     | 3,276.00     |
| HQ      | 225074 | BANN02   | BANNER GROUP LIMITED                         | Office/Admin Equipment (incl copiers) | 10.05        |
| HQ      | 225074 | BANN02   | BANNER GROUP LIMITED                         | Stationery                            | 95.16        |
| HQ      | 225076 | RIXP01   | RIX PETROLEUM LIMITED                        | Petrol and Diesel                     | 2,024.00     |
| HQ      | 225077 | ACTI08   | ACTIVE MED SUPPLIES LIMITED                  | Operational Equipment Support         | 1,020.00     |
| HQ      | 225078 | IMPA03   | SOVEREIGN INSIGNIA LTD T/A IMPAMARK          | Media Expenses                        | 806.20       |

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| ORDTYPE | ORDNUM | Supplier | Supplier Name                                    | Cost Type                         | Sum of VALUE |
|---------|--------|----------|--|-----------------------------------|--------------|
| HQ      | 225079 | ORLO01   | ORLO   | Media Expenses                    | 4,468.80     |
| HQ      | 225080 | PING01   | PINGALA MEDIA LTD                                | Media Expenses                    | 35.00        |
| HQ      | 225081 | BALL02   | BALLANTYNE EDWARDS LTD                           | Clothing & Footwear               | 36.15        |
| HQ      | 225082 | FGLA01   | F G LANG ( GRAYS ) LTD                           | Water Services                    | 103.11       |
| HQ      | 225083 | TNTU01   | FEDEX EXPRESS UK TRANSPORTATION LIMITED          | Postage Direct Mailing & Carriage | 20.41        |
| HQ      | 225088 | ARCO01   | ARCO LTD   | Clothing & Footwear               | 114.73       |
| HQ      | 225089 | TNTU01   | FEDEX EXPRESS UK TRANSPORTATION LIMITED          | Postage Direct Mailing & Carriage | 14.55        |
| HQ      | 225090 | IMPA03   | SOVEREIGN INSIGNIA LTD T/A IMPAMARK              | Media Expenses                    | 171.06       |
| HQ      | 225091 | LLOY04   | LEX AUTOLEASE LTD                                | Leasing Charges                   | 3,365.30     |
| HQ      | 225092 | CODA02   | FINANCIALS & DREAM USER GROUP                    | Subscriptions - Corporate         | 400.00       |
| HQ      | 225093 | BEVA01   | BEVAN BRITTAN LLP                                | Legal Expenses                    | 871.00       |
| HQ      | 225095 | RIXP01   | RIX PETROLEUM LIMITED                            | Petrol and Diesel                 | 1,012.00     |
| HQ      | 225096 | RIXP01   | RIX PETROLEUM LIMITED                            | Petrol and Diesel                 | 1,104.00     |
| HQ      | 225097 | RIXP01   | RIX PETROLEUM LIMITED                            | Petrol and Diesel                 | 1,012.00     |
| HQ      | 225098 | RIXP01   | RIX PETROLEUM LIMITED                            | Petrol and Diesel                 | 1,012.00     |
| HQ      | 225099 | RIXP01   | RIX PETROLEUM LIMITED                            | Petrol and Diesel                 | 1,932.00     |
| HQ      | 225100 | RIXP01   | RIX PETROLEUM LIMITED                            | Petrol and Diesel                 | 1,104.00     |
| HQ      | 225102 | MILLE01  | MILLER MEDICAL SUPPLIES LTD                      | Fitness Equipment                 | 149.00       |
| HQ      | 225103 | BENF01   | BENFLEET SCRAP CO. LTD                           | In House Operational Training     | 4,200.00     |
| HQ      | 225104 | BALF01   | BALFOUR WONG LIMITED                             | Community Safety                  | 1,320.00     |
| HQ      | 225108 | PREM09   | PREMIER PRINT & PROMOTIONS LTD                   | Media Expenses                    | 449.00       |
| HQ      | 225109 | EXTR01   | EXTREME RESCUE LIMITED                           | Operational Support Costs         | 92.40        |
| HQ      | 225110 | TNTU01   | FEDEX EXPRESS UK TRANSPORTATION LIMITED          | Postage Direct Mailing & Carriage | 14.55        |
| HQ      | 225111 | BENS01   | BENSONS PRINTING COMPANY LTD                     | Media Expenses                    | 415.00       |
| HQ      | 225112 | BURE01   | BUREAU VERITAS UK LTD                            | Consultancy Fees                  | 14,220.00    |
| HQ      | 225113 | NUMA02   | NUMATIC INTERNATIONAL LTD                        | Cleaning Equipment                | 94.61        |
| HQ      | 225114 | CPC01    | CPC  | Water Services                    | 51.48        |
| HQ      | 225115 | ARCO01   | ARCO LTD   | Water Services                    | 64.08        |
| HQ      | 225116 | RIXP01   | RIX PETROLEUM LIMITED                            | Petrol and Diesel                 | 1,023.00     |
| HQ      | 225117 | RIXP01   | RIX PETROLEUM LIMITED                            | Petrol and Diesel                 | 1,395.00     |
| HQ      | 225118 | RIXP01   | RIX PETROLEUM LIMITED                            | Petrol and Diesel                 | 1,395.00     |
| HQ      | 225119 | RIXP01   | RIX PETROLEUM LIMITED                            | Petrol and Diesel                 | 930.00       |
| HQ      | 225121 | HCSL01   | H C SLINGSBY PLC                                 | Operational Equipment Support     | 125.00       |
| HQ      | 225123 | ADDC01   | THE ACCESSIBLE DIGITAL DOCUMENTS COMPANY LIMITED | Essex On Line Partnership         | 1,848.00     |
| HQ      | 225124 | RIXP01   | RIX PETROLEUM LIMITED                            | Petrol and Diesel                 | 1,488.00     |
| HQ      | 225125 | RIXP01   | RIX PETROLEUM LIMITED                            | Petrol and Diesel                 | 2,232.00     |
| HQ      | 225126 | INST03   | THE INSTITUTION OF FIRE ENGINEERS                | Subscriptions - Corporate         | 530.35       |
| HQ      | 225127 | BETT02   | BETTER IMPACT SOFTWARE LIMITED                   | Community Safety                  | 760.00       |
| HQ      | 225128 | RIXP01   | RIX PETROLEUM LIMITED                            | Petrol and Diesel                 | 1,674.00     |
| HQ      | 225130 | ARCO01   | ARCO LTD   | Clothing & Footwear               | 32.12        |

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| ORDTYPE | ORDNUM | Supplier | Supplier Name                           | Cost Type   | Sum of VALUE |
|---------|--------|----------|---|---|--------------|
| HQ      | 225140 | BENS01   | BENSONS PRINTING COMPANY LTD            | Home Safety   | 290.00       |
| HQ      | 225141 | NETW01   | WOMEN IN THE FIRE SERVICE UK LTD        | Subscriptions - Corporate                             | 1,000.00     |
| HQ      | 225142 | TNTU01   | FEDEX EXPRESS UK TRANSPORTATION LIMITED | Postage Direct Mailing & Carriage                     | 14.55        |
| HQ      | 225144 | BANN02   | BANNER GROUP LIMITED                    | Home Safety   | 52.18        |
| HQ      | 225145 | REVO01   | REVOLUTION AIR SERVICES LTD             | Fixed Assets Under Construction Operational Equipment | 22,149.00    |
| HQ      | 225146 | MORT01   | J E MORTEN LTD                          | Petrol and Diesel                                     | 550.00       |
| HQ      | 225147 | MILLE01  | MILLER MEDICAL SUPPLIES LTD             | Fitness Equipment                                     | 149.00       |
| HQ      | 225148 | ELJA01   | ELJAY INDUSTRIAL CHEMICALS              | Operational Equipment Support                         | 150.00       |
| HQ      | 225149 | ABAR01   | ABARIS INTERNATIONAL LIMITED            | Operational Equipment Support                         | 66.89        |
| HQ      | 225150 | RIXP01   | RIX PETROLEUM LIMITED                   | Petrol and Diesel                                     | 2,325.00     |
| HQ      | 225151 | CIPF02   | CIPFA BUSINESS LTD                      | Miscellaneous Expenses                                | 2,870.00     |
| HQ      | 225152 | MILLE01  | MILLER MEDICAL SUPPLIES LTD             | Operational Equipment Support                         | 36.50        |
| HQ      | 225153 | ELTE01   | ELTEK LIMITED                           | In House Operational Training                         | 375.00       |
| HQ      | 225154 | HCSL01   | H C SLINGSBY PLC                        | Building Cleaning                                     | 51.68        |
| HQ      | 225156 | ZODI02   | ZODIAC MILPRO INTERNATIONAL             | Operational Equipment Support                         | 970.00       |
| HQ      | 225159 | AFCO01   | AF COMMUNICATIONS LTD                   | Conferences & Seminars                                | 500.00       |
| HQ      | 225160 | LAUG01   | LAUGHOLGY LTD                           | Conferences & Seminars                                | 850.00       |
| HQ      | 225161 | ARCO01   | ARCO LTD                                | Operational Equipment Support                         | 54.24        |
| HQ      | 225163 | HITE02   | HI-TEC EUROPE LTD                       | Clothing & Footwear                                   | 47.90        |
| HQ      | 225164 | IDA01    | IMPROVEMENT & DEVELOPMENT AGENCY        | Subscriptions - Corporate                             | 9,458.89     |
| HQ      | 225165 | RIXP01   | RIX PETROLEUM LIMITED                   | Petrol and Diesel                                     | 1,860.00     |
| HQ      | 225167 | CAPS01   | CAPSTICK'S SOLICITORS LLP               | Legal Expenses  | 10,244.30    |
| HQ      | 225168 | FIRE33   | FIRE & RESCUE INDEMNITY COMPANY LTD     | Risk Protection - Third Party Costs                   | 28,000.00    |
| HRO     | 1734   | PTSD01   | PTSD ESSEX                              | Occupational Health                                   | 3,675.00     |
| HRO     | 1735   | AFSA01   | ASIAN FIRE SERVICE ASSOCIATION          | Subscriptions - Corporate                             | 950.00       |
| HRO     | 1736   | HARL01   | HARLOW OCCUPATIONAL HEALTH SERVICE LTD  | Occupational Health                                   | 6,950.00     |
| HRO     | 1745   | RAND01   | RANDSTAD SOLUTIONS LIMITED              | Casual and Temporary Staff                            | 3,214.56     |
| HRO     | 1746   | REED05   | REED SPECIALIST RECRUITMENT LIMITED     | Recruitment   | 2,976.43     |
| HRO     | 1727   | FIDE01   | FIDELITI LIMITED                        | Childcare Vouchers                                    | 24,359.20    |
| HRO     | 1728   | RAND01   | RANDSTAD SOLUTIONS LIMITED              | Casual and Temporary Staff                            | 9,282.59     |
| HRO     | 1729   | FIDE01   | FIDELITI LIMITED                        | Childcare Vouchers                                    | 3,359.20     |
| HRO     | 1730   | RAND01   | RANDSTAD SOLUTIONS LIMITED              | Casual and Temporary Staff                            | 16,669.24    |
| HRO     | 1731   | RAND01   | RANDSTAD SOLUTIONS LIMITED              | Casual and Temporary Staff                            | 1,402.15     |
| HRO     | 1732   | ZERO01   | ZERO ABOVE LTD                          | Recruitment   | 120.00       |
| HRO     | 1733   | RAND01   | RANDSTAD SOLUTIONS LIMITED              | Casual and Temporary Staff                            | 5,404.35     |
| HRO     | 1737   | ECFR03   | ECFRS RECREATIONAL FUND                 | Employee Subscriptions                                | 765.00       |
| HRO     | 1738   | RAND01   | RANDSTAD SOLUTIONS LIMITED              | Casual and Temporary Staff                            | 4,709.36     |
| HRO     | 1739   | RAND01   | RANDSTAD SOLUTIONS LIMITED              | Casual and Temporary Staff                            | 1,788.95     |
| HRO     | 1740   | MEMO01   | MEMO ASSESSMENTS                        | Consultancy Fees                                      | 475.00       |
| HRO     | 1741   | PHYS02   | THE PHYSIOTHERAPY PRACTICE              | Occupational Health                                   | 2,725.00     |



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| <b>ORDTYPE</b> | <b>ORDNUM</b> | <b>Supplier</b> | <b>Supplier Name</b>                   | <b>Cost Type</b>              | <b>Sum of VALUE</b> |
|----------------|---------------|-----------------|--|-------------------------------|---------------------|
| HRO            | 1742          | RAND01          | RANDSTAD SOLUTIONS LIMITED             | Casual and Temporary Staff    | 16,669.23           |
| HRO            | 1743          | ECFR03          | ECFRS RECREATIONAL FUND                | Employee Subscriptions        | 889.50              |
| HRO            | 1744          | RAND01          | RANDSTAD SOLUTIONS LIMITED             | Casual and Temporary Staff    | 3,214.56            |
| HRO            | 1747          | ACES01          | ASSOCIATION OF CHIEF ESTATE SURVEYORS  | Subscriptions - Corporate     | 175.00              |
| HRO            | 1748          | RAND01          | RANDSTAD SOLUTIONS LIMITED             | Casual and Temporary Staff    | 3,214.56            |
| HRO            | 1749          | HARL01          | HARLOW OCCUPATIONAL HEALTH SERVICE LTD | Occupational Health           | 10,470.00           |
| PROP           | 21546         | INGL01          | INGLETON WOOD LLP                      | Consultancy Fees              | 3,500.00            |
| PROP           | 21547         | ORSI01          | ORSIS (UK) LIMITED                     | Electricity                   | 843.60              |
| PROP           | 21548         | RGCA02          | R G CARTER SOUTHERN LIMITED            | Asset Protection              | 146,249.00          |
| PROP           | 21549         | MCLO01          | McLOUGHLIN DECORATING LIMITED          | Int Decs/Alts & Improvements  | 134,254.00          |
| PROP           | 21550         | INGL01          | INGLETON WOOD LLP                      | Consultancy Fees              | 6,900.00            |
| PROP           | 21551         | HOME03          | THE HOME PARTNERSHIP LIMITED           | Consultancy Fees              | 210.01              |
| PROP           | 21552         | HOME03          | THE HOME PARTNERSHIP LIMITED           | Consultancy Fees              | 9,150.01            |
| PROP           | 21553         | HOME03          | THE HOME PARTNERSHIP LIMITED           | Consultancy Fees              | 9,150.01            |
| PROP           | 21554         | INGL01          | INGLETON WOOD LLP                      | Consultancy Fees              | 750.00              |
| PROP           | 21555         | INGL01          | INGLETON WOOD LLP                      | Consultancy Fees              | 950.00              |
| PROP           | 21556         | CALF01          | CALFORDSEADEN LLP                      | Consultancy Fees              | 20,451.00           |
| PROP           | 21557         | BEAR01          | BEARDWELL CONSTRUCTION LTD             | Asset Protection              | 30,723.00           |
| PROP           | 21558         | CALF01          | CALFORDSEADEN LLP                      | Consultancy Fees              | 13,957.00           |
| PROP           | 21559         | EVER01          | EVERY PROJECT COUNTS LIMITED           | Asset Protection              | 36,280.00           |
| TR             | 3317          | SKIL01          | SFJ AWARDS LTD                         | External Training - L&D Panel | 120.00              |
| TR             | 3318          | ITGI01          | ITG INSTRUCTOR TRAINING LTD            | External Training - L&D Panel | 549.00              |
| TR             | 3319          | 3SFI01          | 3S FIRE LTD                            | External Training - L&D Panel | 1,426.00            |
| TR             | 3320          | BOCL01          | B O C LTD                              | In House Operational Training | 1,095.90            |
| TR             | 3321          | ITGI01          | ITG INSTRUCTOR TRAINING LTD            | External Training - L&D Panel | 220.00              |
| TR             | 3322          | WINN01          | WINNTHINKING LTD                       | Organisational Development    | 4,420.00            |
| TR             | 3323          | RADI01          | RADIUS 360 LIMITED                     | Organisational Development    | 25,000.00           |
| TR             | 3324          | SARA01          | SARAHS CATERING LIMITED                | Subsistence Allowances        | 397.50              |
| TR             | 3325          | SARA01          | SARAHS CATERING LIMITED                | Subsistence Allowances        | 900.75              |
| TR             | 3326          | UNIV08          | UNIVERSITY OF CENTRAL LANCASHIRE       | External Training - L&D Panel | 1,836.00            |
| TR             | 3327          | FIRE015         | FIRE SERVICE COLLEGE LIMITED           | External Training - L&D Panel | 2,319.00            |
| TR             | 3328          | T&KW01          | T & K WEAVERS DEMOLITION LTD           | In House Operational Training | 100.00              |
| TR             | 3329          | R3SA01          | R3 SAFETY AND RESCUE LTD               | External Training - L&D Panel | 1,570.00            |
| TR             | 3330          | SARA01          | SARAHS CATERING LIMITED                | Subsistence Allowances        | 909.00              |
| TR             | 3331          | RRCL01          | THE RAPID RESULTS COLLEGE LTD          | External Training - L&D Panel | 111.00              |
| TR             | 3332          | LEEV01          | LEE VALLEY REGIONAL PARK AUTHORITY     | Subsistence Allowances        | 403.20              |
| TR             | 3333          | ESSE020         | POLICE & CRIME COMMISSIONER FOR ESSEX  | In House Operational Training | 100.00              |
| TR             | 3334          | SARA01          | SARAHS CATERING LIMITED                | Subsistence Allowances        | 786.25              |
| TR             | 3335          | SAND01          | THE SANDWICH MAN                       | Subsistence Allowances        | 1,754.00            |
| TR             | 3336          | SARA01          | SARAHS CATERING LIMITED                | Subsistence Allowances        | 1,017.00            |

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| ORDTYPE | ORDNUM | Supplier | Supplier Name                           | Cost Type                      | Sum of VALUE |
|---------|--------|----------|---|--------------------------------|--------------|
| TR      | 3337   | CIPF02   | CIPFA BUSINESS LTD                      | In House Operational Training  | 885.00       |
| TR      | 3338   | DEVE02   | DEVELOPMENT PROCESSES GROUP             | External Training - L&D Panel  | 2,895.00     |
| TR      | 3339   | NUCO01   | NUCO TRAINING LTD                       | External Training - L&D Panel  | 104.00       |
| TR      | 3340   | SKIL01   | SFJ AWARDS LTD                          | External Training - L&D Panel  | 210.00       |
| TR      | 3341   | AFSA01   | ASIAN FIRE SERVICE ASSOCIATION          | Conferences & Seminars         | 470.00       |
| TR      | 3342   | CIPH01   | CIPHER MEDICAL CONSULTANCY LIMITED      | Operational Training Contracts | 27,370.00    |
| TR      | 3343   | WADD01   | WADDINGTON BROWN LIMITED                | External Training - L&D Panel  | 2,000.00     |
| TR      | 3344   | HEAD01   | HEAD AND HEART LEADERSHIP LTD           | External Training - L&D Panel  | 1,500.00     |
| TR      | 3345   | THEK01   | THE KNOWLEDGE ACADEMY                   | External Training - L&D Panel  | 1,250.00     |
| TR      | 3346   | DPGP01   | DEVELOPMENT PROCESS GROUP PLC           | External Training - L&D Panel  | 2,895.00     |
| TR      | 3347   | DUNM01   | DUNMOW SKIPS LTD                        | In House Operational Training  | 190.00       |
| TR      | 3348   | CHAR08   | CHARTERED INSTITUTE OF PUBLIC RELATIONS | External Training - L&D Panel  | 420.00       |
| TR      | 3349   | SARA01   | SARAHS CATERING LIMITED                 | Subsistence Allowances         | 823.75       |
| TR      | 3350   | CIPF02   | CIPFA BUSINESS LTD                      | Conferences & Seminars         | 145.00       |
| TR      | 3351   | SARA01   | SARAHS CATERING LIMITED                 | Subsistence Allowances         | 922.00       |
| TR      | 3352   | SARA01   | SARAHS CATERING LIMITED                 | Subsistence Allowances         | 823.75       |
| TR      | 3353   | ROAD04   | ROADTRAIN LEGAL & FINANCIAL LTD         | Operational Training Contracts | 1,664.00     |
| TR      | 3354   | COMP03   | COMPUTER AIDED DEVELOPMENT CORPORATION  | External Training - L&D Panel  | 400.00       |
| TR      | 3355   | SARA01   | SARAHS CATERING LIMITED                 | Subsistence Allowances         | 954.50       |
| TR      | 3356   | SAND01   | THE SANDWICH MAN                        | Subsistence Allowances         | 126.50       |
| TR      | 3357   | WINN01   | WINNTHINKING LTD                        | External Training - L&D Panel  | 712.50       |
| TR      | 3358   | INSP01   | INSPIRING OD LIMITED                    | External Training - L&D Panel  | 895.00       |
| TR      | 3358   | INSP01   | INSPIRING OD LIMITED                    | Organisational Development     | 4,790.00     |
| TR      | 3359   | RADI01   | RADIUS 360 LIMITED                      | External Training - L&D Panel  | 1,190.00     |
| TR      | 3360   | GENI01   | GENIUS WITHIN CIC                       | Organisational Development     | 3,000.00     |
| TR      | 3361   | SARA01   | SARAHS CATERING LIMITED                 | Subsistence Allowances         | 979.50       |
| TR      | 3362   | ESSE029  | ESSEX COUNTY COUNCIL                    | Organisational Development     | 6,000.00     |
| TR      | 3363   | SARA01   | SARAHS CATERING LIMITED                 | Subsistence Allowances         | 641.00       |
| TR      | 3364   | DECO01   | DECORPANEL LTD                          | In House Operational Training  | 8,800.00     |
| TR      | 3365   | ROAD04   | ROADTRAIN LEGAL & FINANCIAL LTD         | Operational Training Contracts | 142.00       |
| TR      | 3366   | INSP01   | INSPIRING OD LIMITED                    | Organisational Development     | 2,250.00     |
| TR      | 3367   | BOCL01   | B O C LTD                               | In House Operational Training  | 2,744.75     |
| TR      | 3368   | BOCL01   | B O C LTD                               | In House Operational Training  | 2,744.75     |
| TR      | 3369   | HARL01   | HARLOW OCCUPATIONAL HEALTH SERVICE LTD  | In House Operational Training  | 2,187.50     |
| TR      | 3370   | SARA01   | SARAHS CATERING LIMITED                 | Subsistence Allowances         | 410.75       |
| TR      | 3371   | MENT01   | MENTAL HEALTH FIRST AID ENGLAND         | In House Operational Training  | 3,300.00     |
| TR      | 3372   | ICOM01   | ICOM UK LTD                             | In House Operational Training  | 398.00       |
| TR      | 3373   | SAND01   | THE SANDWICH MAN                        | Subsistence Allowances         | 1,362.75     |
| TR      | 3374   | SAND01   | THE SANDWICH MAN                        | Subsistence Allowances         | 924.50       |
| TR      | 3375   | ROAD04   | ROADTRAIN LEGAL & FINANCIAL LTD         | Operational Training Contracts | 320.00       |

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|---------|--------|----------|--------------------------------------|-----------------------------------|--------------|
| TR      | 3376   | RADI01   | RADIUS 360 LIMITED                   | Organisational Development        | 712.00       |
| TR      | 3377   | BOND02   | BOND SOLON TRAINING LTD              | External Training - L&D Panel     | 790.00       |
| TR      | 3378   | RRCL01   | THE RAPID RESULTS COLLEGE LTD        | In House Operational Training     | 474.50       |
| TR      | 3379   | COLC18   | COLCHESTER INSTITUTE ENTERPRISES LTD | External Training - L&D Panel     | 648.00       |
| TR      | 3380   | CIPH01   | CIPHER MEDICAL CONSULTANCY LIMITED   | Operational Training Contracts    | 30,440.00    |
| TR      | 3381   | THEK01   | THE KNOWLEDGE ACADEMY                | External Training - L&D Panel     | 3,750.00     |
| TR      | 3382   | ESSE47   | ESSEX MARINE TRAINING LTD            | External Training - L&D Panel     | 3,000.00     |
| FS      | 44282  | NORM01   | NORMAN DAVID MAINTENANCE             | Furniture and Fittings            | 60.00        |
| FS      | 44283  | NORM01   | NORMAN DAVID MAINTENANCE             | Furniture and Fittings            | 300.00       |
| FS      | 44284  | NORM01   | NORMAN DAVID MAINTENANCE             | Furniture and Fittings            | 200.00       |
| FS      | 44285  | NORM01   | NORMAN DAVID MAINTENANCE             | Furniture and Fittings            | 100.00       |
| FS      | 44292  | NORM01   | NORMAN DAVID MAINTENANCE             | Furniture and Fittings            | 35.00        |
| FS      | 44295  | NORM01   | NORMAN DAVID MAINTENANCE             | Furniture and Fittings            | 670.00       |
| FS      | 44300  | HCSL01   | H C SLINGSBY PLC                     | Furniture and Fittings            | 100.00       |
| FS      | 44305  | GWCO01   | GW COMMERCIAL EQUIPMENT LIMITED      | Canteen Equipment                 | 180.91       |
| FS      | 44308  | HCSL01   | H C SLINGSBY PLC                     | Furniture and Fittings            | 225.00       |
| FS      | 44313  | BART02   | BARTLETT TREE EXPERTS                | Grounds Maintenance               | 600.00       |
| FS      | 44316  | NORM01   | NORMAN DAVID MAINTENANCE             | Furniture and Fittings            | 60.00        |
| FS      | 44327  | GBNS01   | GBN SERVICES LIMITED                 | Grounds Maintenance               | 205.00       |
| FS      | 44340  | QUAD02   | QUADIENT FINANCE UK LIMITED          | Postage Direct Mailing & Carriage | 787.38       |
| FS      | 44341  | QUAD02   | QUADIENT FINANCE UK LIMITED          | Postage Direct Mailing & Carriage | 787.38       |
| FS      | 44342  | NORM01   | NORMAN DAVID MAINTENANCE             | Furniture and Fittings            | 80.00        |
| FS      | 44343  | SHRE01   | SHRED 4 SECURITY LTD                 | Building Cleaning                 | 250.50       |
| FS      | 44346  | CRSW01   | C R SWIFT LANDSCAPING LTD            | Grounds Maintenance               | 400.00       |
| FS      | 44350  | BREN06   | BRENTWOOD LOCK & SAFE CO LTD         | Furniture and Fittings            | 100.00       |
| FS      | 44359  | BATE01   | BATES OFFICE SERVICES LIMITED        | Furniture and Fittings            | 37.20        |
| FS      | 44364  | BREN06   | BRENTWOOD LOCK & SAFE CO LTD         | Furniture and Fittings            | 12.00        |
| FS      | 44394  | GREE07   | GREEN RECYCLING LIMITED              | Building Cleaning                 | 120.09       |
| FS      | 44401  | BART02   | BARTLETT TREE EXPERTS                | Grounds Maintenance               | 2,000.00     |
| FS      | 44404  | NORM01   | NORMAN DAVID MAINTENANCE             | Furniture and Fittings            | 100.00       |
| FS      | 44405  | NORM01   | NORMAN DAVID MAINTENANCE             | Furniture and Fittings            | 55.00        |
| FS      | 44406  | SHRE01   | SHRED 4 SECURITY LTD                 | Building Cleaning                 | 100.00       |
| FS      | 44408  | NORM01   | NORMAN DAVID MAINTENANCE             | Furniture and Fittings            | 32.00        |
| FS      | 44409  | NORM01   | NORMAN DAVID MAINTENANCE             | Furniture and Fittings            | 302.00       |
| FS      | 44410  | HCSL01   | H C SLINGSBY PLC                     | Furniture and Fittings            | 69.00        |
| FS      | 44413  | FAST03   | FASTSIGNS CHELMSFORD LIMITED         | Furniture and Fittings            | 45.45        |
| FS      | 44415  | NORM01   | NORMAN DAVID MAINTENANCE             | Furniture and Fittings            | 90.00        |
| FS      | 44417  | NORM01   | NORMAN DAVID MAINTENANCE             | Furniture and Fittings            | 75.00        |
| FS      | 44418  | NORT01   | NORTH ESSEX SIGNS LTD                | Furniture and Fittings            | 35.00        |
| FS      | 44431  | FAST03   | FASTSIGNS CHELMSFORD LIMITED         | Furniture and Fittings            | 141.67       |

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| ORDTYPE | ORDNUM | Supplier | Supplier Name                   | Cost Type              | Sum of VALUE |
|---------|--------|----------|---------------------------------|------------------------|--------------|
| FS      | 44433  | POST01   | POSTURITE LTD                   | Furniture and Fittings | 95.00        |
| FS      | 44463  | NORM01   | NORMAN DAVID MAINTENANCE        | Furniture and Fittings | 200.00       |
| FS      | 44471  | PHSG01   | PHS GROUP                       | Furniture and Fittings | 100.00       |
| FS      | 44472  | PINN01   | PINNACLE ESSEX                  | Grounds Maintenance    | 250.00       |
| FS      | 44473  | GWCO01   | GW COMMERCIAL EQUIPMENT LIMITED | Canteen Equipment      | 250.00       |
| FS      | 44481  | NORM01   | NORMAN DAVID MAINTENANCE        | Furniture and Fittings | 150.00       |
| FS      | 44489  | GWCO01   | GW COMMERCIAL EQUIPMENT LIMITED | Canteen Equipment      | 150.00       |
| FS      | 44497  | BREN06   | BRENTWOOD LOCK & SAFE CO LTD    | Furniture and Fittings | 250.01       |
| FS      | 44498  | GWCO01   | GW COMMERCIAL EQUIPMENT LIMITED | Canteen Equipment      | 246.03       |
| FS      | 44505  | BREN06   | BRENTWOOD LOCK & SAFE CO LTD    | Furniture and Fittings | 20.01        |
| FS      | 44507  | GBNS01   | GBN SERVICES LIMITED            | Grounds Maintenance    | 250.01       |
| FS      | 44512  | BREN06   | BRENTWOOD LOCK & SAFE CO LTD    | Furniture and Fittings | 20.00        |
| FS      | 44518  | CERT02   | CERTAS ENERGY UK LTD            | Fuel Oil               | 325.00       |
| FS      | 44520  | NORM01   | NORMAN DAVID MAINTENANCE        | Furniture and Fittings | 150.00       |
| FS      | 44539  | NORM01   | NORMAN DAVID MAINTENANCE        | Furniture and Fittings | 250.00       |
| FS      | 44545  | GWCO01   | GW COMMERCIAL EQUIPMENT LIMITED | Canteen Equipment      | 500.00       |
| FS      | 44547  | GWCO01   | GW COMMERCIAL EQUIPMENT LIMITED | Canteen Equipment      | 200.00       |
| FS      | 44560  | GBNS01   | GBN SERVICES LIMITED            | Grounds Maintenance    | 205.00       |
| FS      | 44578  | NORM01   | NORMAN DAVID MAINTENANCE        | Furniture and Fittings | 150.00       |
| FS      | 44596  | BATE01   | BATES OFFICE SERVICES LIMITED   | Furniture and Fittings | 150.00       |
| FS      | 44597  | POST01   | POSTURITE LTD                   | Furniture and Fittings | 349.95       |
| FS      | 44601  | NORM01   | NORMAN DAVID MAINTENANCE        | Furniture and Fittings | 150.00       |
| FS      | 44607  | BATE01   | BATES OFFICE SERVICES LIMITED   | Furniture and Fittings | 100.00       |
| FS      | 44636  | WAST02   | WASTECARE LTD                   | Building Cleaning      | 400.00       |
| FS      | 44657  | POST01   | POSTURITE LTD                   | Furniture and Fittings | 1,542.02     |
| FS      | 44658  | MONTH01  | MONTHIND CLEAN LLP              | Building Cleaning      | 950.00       |
| FS      | 44659  | MONTH01  | MONTHIND CLEAN LLP              | Building Cleaning      | 3,667.73     |
| FS      | 44662  | NORM01   | NORMAN DAVID MAINTENANCE        | Furniture and Fittings | 75.00        |
| FS      | 44664  | NANT01   | NANTMOR BLINDS LTD              | Furniture and Fittings | 250.00       |
| FS      | 44668  | BREN06   | BRENTWOOD LOCK & SAFE CO LTD    | Furniture and Fittings | 50.00        |
| FS      | 44705  | BREN06   | BRENTWOOD LOCK & SAFE CO LTD    | Furniture and Fittings | 150.00       |
| FS      | 44714  | MONTH01  | MONTHIND CLEAN LLP              | Building Cleaning      | 7,196.49     |
| FS      | 44715  | MONTH01  | MONTHIND CLEAN LLP              | Building Cleaning      | 10,174.81    |
| FS      | 44716  | MONTH01  | MONTHIND CLEAN LLP              | Building Cleaning      | 10,174.81    |
| FS      | 44721  | MONTH01  | MONTHIND CLEAN LLP              | Building Cleaning      | 10,174.81    |
| FS      | 44722  | MONTH01  | MONTHIND CLEAN LLP              | Building Cleaning      | 10,174.81    |
| FS      | 44723  | MONTH01  | MONTHIND CLEAN LLP              | Building Cleaning      | 10,174.81    |
| FS      | 44724  | MONTH01  | MONTHIND CLEAN LLP              | Building Cleaning      | 10,174.81    |
| FS      | 44725  | MONTH01  | MONTHIND CLEAN LLP              | Building Cleaning      | 10,174.81    |
| FS      | 44731  | NISB01   | NISBETS PLC                     | Canteen Equipment      | 24.99        |

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| <b>ORDTYPE</b> | <b>ORDNUM</b> | <b>Supplier</b> | <b>Supplier Name</b>                   | <b>Cost Type</b>                  | <b>Sum of VALUE</b> |
|----------------|---------------|-----------------|--|-----------------------------------|---------------------|
| FS             | 44732         | MONTO1          | MONTHIND CLEAN LLP                     | Building Cleaning                 | 5,346.55            |
| FS             | 44735         | NISB01          | NISBETS PLC                            | Canteen Equipment                 | 15.99               |
| FS             | 44738         | PHSG01          | PHS GROUP                              | Building Cleaning                 | 1,759.27            |
| FS             | 44739         | NISB01          | NISBETS PLC                            | Canteen Equipment                 | 40.98               |
| FS             | 44750         | CERT02          | CERTAS ENERGY UK LTD                   | Fuel Oil                          | 850.00              |
| FS             | 44753         | BREN06          | BRENTWOOD LOCK & SAFE CO LTD           | Furniture and Fittings            | 150.00              |
| FS             | 44754         | PRIM01          | PRIMARY OFFICE FURNITURE SERVICES LTD  | Furniture and Fittings            | 80.00               |
| FS             | 44764         | GWCO01          | GW COMMERCIAL EQUIPMENT LIMITED        | Canteen Equipment                 | 200.00              |
| FS             | 44771         | MONTO1          | MONTHIND CLEAN LLP                     | Building Cleaning                 | 300.00              |
| FS             | 44792         | BATE01          | BATES OFFICE SERVICES LIMITED          | Furniture and Fittings            | 150.00              |
| FS             | 44806         | BUGG01          | T D & A M BUGG LTD                     | Building Cleaning                 | 200.00              |
| FS             | 44809         | GWCO01          | GW COMMERCIAL EQUIPMENT LIMITED        | Canteen Equipment                 | 350.00              |
| FS             | 44828         | NORT01          | NORTH ESSEX SIGNS LTD                  | Furniture and Fittings            | 150.00              |
| FS             | 44830         | NEOP04          | QUADIENT UK LTD                        | Postage Direct Mailing & Carriage | 1,500.00            |
| FS             | 44834         | CERT02          | CERTAS ENERGY UK LTD                   | Fuel Oil                          | 400.00              |
| FS             | 44842         | NISB01          | NISBETS PLC                            | Canteen Equipment                 | 24.99               |
| FS             | 44844         | ESSE43          | ESSEX HEATING SOLUTIONS LIMITED        | Canteen Equipment                 | 250.00              |
| PS             | 44270         | HSDO01          | HS DOOR SYSTEMS LTD                    | Building Maintenance              | 300.00              |
| PS             | 44271         | MUNR01          | MUNRO BUILDING SERVICES LTD            | Building Maintenance              | 200.00              |
| PS             | 44272         | BALM02          | BALM & DAVIES LTD                      | Building Maintenance              | 150.00              |
| PS             | 44273         | MUNR01          | MUNRO BUILDING SERVICES LTD            | Building Maintenance              | 150.00              |
| PS             | 44274         | ATBP01          | A T B PLUMBING & BUILDING SERVICES LTD | Building Maintenance              | 250.00              |
| PS             | 44275         | MUNR01          | MUNRO BUILDING SERVICES LTD            | Building Maintenance              | 150.00              |
| PS             | 44276         | GARD08          | GARDHAMS PROPERTY SERVICES             | Building Maintenance              | 702.80              |
| PS             | 44277         | MUNR01          | MUNRO BUILDING SERVICES LTD            | Building Maintenance              | 350.00              |
| PS             | 44278         | MUNR01          | MUNRO BUILDING SERVICES LTD            | Building Maintenance              | 250.00              |
| PS             | 44279         | MUNR01          | MUNRO BUILDING SERVICES LTD            | Building Maintenance              | 300.00              |
| PS             | 44280         | NORM01          | NORMAN DAVID MAINTENANCE               | Building Maintenance              | 200.00              |
| PS             | 44281         | HSDO01          | HS DOOR SYSTEMS LTD                    | Building Maintenance              | 350.00              |
| PS             | 44286         | MUNR01          | MUNRO BUILDING SERVICES LTD            | Building Maintenance              | 300.00              |
| PS             | 44287         | BALM02          | BALM & DAVIES LTD                      | Building Maintenance              | 350.00              |
| PS             | 44288         | MUNR01          | MUNRO BUILDING SERVICES LTD            | Building Maintenance              | 300.00              |
| PS             | 44289         | NORM01          | NORMAN DAVID MAINTENANCE               | Building Maintenance              | 800.00              |
| PS             | 44290         | JUST01          | JUST MARKINGS LIMITED                  | Building Maintenance              | 395.00              |
| PS             | 44291         | MANS01          | MANSARD ROOFING LTD                    | Building Maintenance              | 300.00              |
| PS             | 44293         | BLAK01          | BLAKE CONTRACTORS LTD                  | Building Maintenance              | 150.00              |
| PS             | 44294         | BALM02          | BALM & DAVIES LTD                      | Building Maintenance              | 30.00               |
| PS             | 44296         | HSDO01          | HS DOOR SYSTEMS LTD                    | Building Maintenance              | 350.00              |
| PS             | 44297         | HSDO01          | HS DOOR SYSTEMS LTD                    | Building Maintenance              | 350.00              |
| PS             | 44298         | MUNR01          | MUNRO BUILDING SERVICES LTD            | Building Maintenance              | 300.00              |

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| ORDTYPE | ORDNUM | Supplier | Supplier Name                          | Cost Type            | Sum of VALUE |
|---------|--------|----------|--|----------------------|--------------|
| PS      | 44299  | MANS01   | MANSARD ROOFING LTD                    | Building Maintenance | 400.00       |
| PS      | 44301  | MUNR01   | MUNRO BUILDING SERVICES LTD            | Building Maintenance | 300.00       |
| PS      | 44302  | FOUR01   | FOUR STAR FLOORING CONTRACTS           | Building Maintenance | 312.00       |
| PS      | 44303  | NORM01   | NORMAN DAVID MAINTENANCE               | Building Maintenance | 500.00       |
| PS      | 44304  | BALM02   | BALM & DAVIES LTD                      | Building Maintenance | 300.00       |
| PS      | 44306  | ARVO01   | ARVON DRAIN CLEARING                   | Building Maintenance | 200.00       |
| PS      | 44307  | BALM02   | BALM & DAVIES LTD                      | Building Maintenance | 300.00       |
| PS      | 44309  | CSEL01   | C S ELECTRICAL ESSEX LTD               | Building Maintenance | 627.20       |
| PS      | 44310  | BALM02   | BALM & DAVIES LTD                      | Building Maintenance | 300.00       |
| PS      | 44311  | NORM01   | NORMAN DAVID MAINTENANCE               | Building Maintenance | 150.00       |
| PS      | 44314  | BALM02   | BALM & DAVIES LTD                      | Building Maintenance | 150.00       |
| PS      | 44315  | BLAK01   | BLAKE CONTRACTORS LTD                  | Building Maintenance | 150.00       |
| PS      | 44317  | BLAK01   | BLAKE CONTRACTORS LTD                  | Building Maintenance | 200.00       |
| PS      | 44318  | NORM01   | NORMAN DAVID MAINTENANCE               | Building Maintenance | 150.00       |
| PS      | 44319  | BALM02   | BALM & DAVIES LTD                      | Building Maintenance | 150.00       |
| PS      | 44320  | MUNR01   | MUNRO BUILDING SERVICES LTD            | Building Maintenance | 250.00       |
| PS      | 44321  | ATBP01   | A T B PLUMBING & BUILDING SERVICES LTD | Building Maintenance | 200.00       |
| PS      | 44322  | BALM02   | BALM & DAVIES LTD                      | Building Maintenance | 250.00       |
| PS      | 44323  | CSEL01   | C S ELECTRICAL ESSEX LTD               | Building Maintenance | 300.00       |
| PS      | 44324  | MUNR01   | MUNRO BUILDING SERVICES LTD            | Building Maintenance | 200.00       |
| PS      | 44325  | NORM01   | NORMAN DAVID MAINTENANCE               | Building Maintenance | 250.00       |
| PS      | 44326  | BALM02   | BALM & DAVIES LTD                      | Building Maintenance | 607.38       |
| PS      | 44332  | CARR04   | CARRIER RENTAL SYSTEMS (UK) LIMITED    | Planned Works        | 12,728.00    |
| PS      | 44333  | BALM02   | BALM & DAVIES LTD                      | Building Maintenance | 150.00       |
| PS      | 44334  | ASHE01   | ASHE GREEN CIVIL ENGINEERS LIMITED     | Building Maintenance | 4,278.40     |
| PS      | 44335  | ATBP01   | A T B PLUMBING & BUILDING SERVICES LTD | Building Maintenance | 350.00       |
| PS      | 44336  | BALM02   | BALM & DAVIES LTD                      | Building Maintenance | 565.64       |
| PS      | 44337  | BALM02   | BALM & DAVIES LTD                      | Building Maintenance | 300.00       |
| PS      | 44338  | ARVO01   | ARVON DRAIN CLEARING                   | Building Maintenance | 200.00       |
| PS      | 44339  | DUNN02   | DUNNINGHAMS LTD                        | Building Maintenance | 300.00       |
| PS      | 44344  | JUST01   | JUST MARKINGS LIMITED                  | Building Maintenance | 675.00       |
| PS      | 44345  | BALM02   | BALM & DAVIES LTD                      | Building Maintenance | 2,823.00     |
| PS      | 44347  | MUNR01   | MUNRO BUILDING SERVICES LTD            | Building Maintenance | 300.00       |
| PS      | 44348  | CSEL01   | C S ELECTRICAL ESSEX LTD               | Building Maintenance | 300.00       |
| PS      | 44349  | MUNR01   | MUNRO BUILDING SERVICES LTD            | Building Maintenance | 300.00       |
| PS      | 44351  | CSEL01   | C S ELECTRICAL ESSEX LTD               | Building Maintenance | 300.00       |
| PS      | 44352  | MUNR01   | MUNRO BUILDING SERVICES LTD            | Building Maintenance | 200.00       |
| PS      | 44353  | BLAK01   | BLAKE CONTRACTORS LTD                  | Building Maintenance | 250.00       |
| PS      | 44354  | MUNR01   | MUNRO BUILDING SERVICES LTD            | Building Maintenance | 300.00       |
| PS      | 44355  | BALM02   | BALM & DAVIES LTD                      | Building Maintenance | 250.00       |

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| ORDTYPE | ORDNUM | Supplier | Supplier Name                          | Cost Type            | Sum of VALUE |
|---------|--------|----------|--|----------------------|--------------|
| PS      | 44356  | GARD08   | GARDHAMS PROPERTY SERVICES             | Building Maintenance | 300.00       |
| PS      | 44357  | CSEL01   | C S ELECTRICAL ESSEX LTD               | Building Maintenance | 350.00       |
| PS      | 44358  | MUNR01   | MUNRO BUILDING SERVICES LTD            | Building Maintenance | 200.00       |
| PS      | 44360  | NORM01   | NORMAN DAVID MAINTENANCE               | Building Maintenance | 200.00       |
| PS      | 44361  | BLAK01   | BLAKE CONTRACTORS LTD                  | Building Maintenance | 500.00       |
| PS      | 44363  | HSDO01   | HS DOOR SYSTEMS LTD                    | Building Maintenance | 100.00       |
| PS      | 44365  | NORM01   | NORMAN DAVID MAINTENANCE               | Building Maintenance | 100.00       |
| PS      | 44366  | NORM01   | NORMAN DAVID MAINTENANCE               | Building Maintenance | 100.00       |
| PS      | 44367  | ARVO01   | ARVON DRAIN CLEARING                   | Building Maintenance | 150.00       |
| PS      | 44368  | BALM02   | BALM & DAVIES LTD                      | Building Maintenance | 300.00       |
| PS      | 44369  | ATBP01   | A T B PLUMBING & BUILDING SERVICES LTD | Building Maintenance | 150.00       |
| PS      | 44370  | FOUR01   | FOUR STAR FLOORING CONTRACTS           | Building Maintenance | 500.00       |
| PS      | 44371  | HSDO01   | HS DOOR SYSTEMS LTD                    | Building Maintenance | 500.00       |
| PS      | 44372  | MUNR01   | MUNRO BUILDING SERVICES LTD            | Building Maintenance | 150.00       |
| PS      | 44373  | MUNR01   | MUNRO BUILDING SERVICES LTD            | Building Maintenance | 150.00       |
| PS      | 44374  | NORM01   | NORMAN DAVID MAINTENANCE               | Building Maintenance | 500.00       |
| PS      | 44375  | MUNR01   | MUNRO BUILDING SERVICES LTD            | Building Maintenance | 150.00       |
| PS      | 44376  | ATBP01   | A T B PLUMBING & BUILDING SERVICES LTD | Building Maintenance | 200.00       |
| PS      | 44377  | BALM02   | BALM & DAVIES LTD                      | Building Maintenance | 250.00       |
| PS      | 44378  | BALM02   | BALM & DAVIES LTD                      | Building Maintenance | 150.00       |
| PS      | 44379  | MUNR01   | MUNRO BUILDING SERVICES LTD            | Building Maintenance | 150.00       |
| PS      | 44380  | GARD08   | GARDHAMS PROPERTY SERVICES             | Building Maintenance | 500.00       |
| PS      | 44381  | BALM02   | BALM & DAVIES LTD                      | Building Maintenance | 150.00       |
| PS      | 44382  | ASHE01   | ASHE GREEN CIVIL ENGINEERS LIMITED     | Building Maintenance | 3,059.00     |
| PS      | 44383  | COUN01   | COUNTY ENERGY SERVICES LTD             | Planned Works        | 758.00       |
| PS      | 44384  | STEE01   | J W STEELE & SONS LTD                  | Building Maintenance | 781.50       |
| PS      | 44385  | BLAK01   | BLAKE CONTRACTORS LTD                  | Building Maintenance | 150.00       |
| PS      | 44386  | BALM02   | BALM & DAVIES LTD                      | Building Maintenance | 676.43       |
| PS      | 44387  | MUNR01   | MUNRO BUILDING SERVICES LTD            | Building Maintenance | 150.00       |
| PS      | 44388  | ARVO01   | ARVON DRAIN CLEARING                   | Building Maintenance | 80.00        |
| PS      | 44389  | BLAK01   | BLAKE CONTRACTORS LTD                  | Building Maintenance | 250.00       |
| PS      | 44390  | BALM02   | BALM & DAVIES LTD                      | Building Maintenance | 8,428.10     |
| PS      | 44391  | BALM02   | BALM & DAVIES LTD                      | Building Maintenance | 150.00       |
| PS      | 44392  | ARVO01   | ARVON DRAIN CLEARING                   | Building Maintenance | 150.00       |
| PS      | 44393  | NORM01   | NORMAN DAVID MAINTENANCE               | Building Maintenance | 300.00       |
| PS      | 44395  | NORM01   | NORMAN DAVID MAINTENANCE               | Building Maintenance | 150.00       |
| PS      | 44396  | CERT02   | CERTAS ENERGY UK LTD                   | Planned Works        | 650.00       |
| PS      | 44397  | RJSP01   | R J SPECIALIST COATINGS                | Building Maintenance | 3,124.00     |
| PS      | 44398  | HSDO01   | HS DOOR SYSTEMS LTD                    | Building Maintenance | 300.00       |
| PS      | 44399  | BALM02   | BALM & DAVIES LTD                      | Building Maintenance | 350.00       |

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| ORDTYPE | ORDNUM | Supplier | Supplier Name                          | Cost Type                    | Sum of VALUE |
|---------|--------|----------|--|------------------------------|--------------|
| PS      | 44400  | CSEL01   | C S ELECTRICAL ESSEX LTD               | Building Maintenance         | 105.00       |
| PS      | 44402  | HENR03   | HENRY MARTIN AND SONS LTD              | Building Maintenance         | 250.00       |
| PS      | 44403  | MUNR01   | MUNRO BUILDING SERVICES LTD            | Building Maintenance         | 120.00       |
| PS      | 44407  | CATE01   | CATER CLEAN 24 SEVEN                   | Planned Works                | 150.00       |
| PS      | 44411  | ATBP01   | A T B PLUMBING & BUILDING SERVICES LTD | Building Maintenance         | 200.00       |
| PS      | 44412  | NORM01   | NORMAN DAVID MAINTENANCE               | Building Maintenance         | 200.00       |
| PS      | 44414  | ATBP01   | A T B PLUMBING & BUILDING SERVICES LTD | Building Maintenance         | 250.00       |
| PS      | 44416  | MUNR01   | MUNRO BUILDING SERVICES LTD            | Building Maintenance         | 250.00       |
| PS      | 44419  | HENR03   | HENRY MARTIN AND SONS LTD              | Int Decs/Alts & Improvements | 6,719.00     |
| PS      | 44420  | HSDO01   | HS DOOR SYSTEMS LTD                    | Building Maintenance         | 250.00       |
| PS      | 44421  | MUNR01   | MUNRO BUILDING SERVICES LTD            | Building Maintenance         | 150.00       |
| PS      | 44422  | BLAK01   | BLAKE CONTRACTORS LTD                  | Building Maintenance         | 150.00       |
| PS      | 44423  | CSEL01   | C S ELECTRICAL ESSEX LTD               | Building Maintenance         | 607.31       |
| PS      | 44424  | CSEL01   | C S ELECTRICAL ESSEX LTD               | Building Maintenance         | 1,766.42     |
| PS      | 44425  | HENR03   | HENRY MARTIN AND SONS LTD              | Building Maintenance         | 2,696.00     |
| PS      | 44426  | NORM01   | NORMAN DAVID MAINTENANCE               | Building Maintenance         | 1,200.00     |
| PS      | 44427  | CSEL01   | C S ELECTRICAL ESSEX LTD               | Building Maintenance         | 140.00       |
| PS      | 44428  | CSEL01   | C S ELECTRICAL ESSEX LTD               | Building Maintenance         | 140.00       |
| PS      | 44429  | CSEL01   | C S ELECTRICAL ESSEX LTD               | Building Maintenance         | 223.20       |
| PS      | 44430  | JUST01   | JUST MARKINGS LIMITED                  | Building Maintenance         | 360.00       |
| PS      | 44432  | BALM02   | BALM & DAVIES LTD                      | Building Maintenance         | 2,000.00     |
| PS      | 44434  | MUNR01   | MUNRO BUILDING SERVICES LTD            | Building Maintenance         | 150.00       |
| PS      | 44435  | OAKP01   | OAKPARK SECURITY SYSTEMS LIMITED       | Planned Works                | 43.00        |
| PS      | 44437  | ATBP01   | A T B PLUMBING & BUILDING SERVICES LTD | Building Maintenance         | 300.00       |
| PS      | 44438  | MUNR01   | MUNRO BUILDING SERVICES LTD            | Building Maintenance         | 250.00       |
| PS      | 44439  | HSDO01   | HS DOOR SYSTEMS LTD                    | Building Maintenance         | 350.00       |
| PS      | 44440  | BLAK01   | BLAKE CONTRACTORS LTD                  | Building Maintenance         | 250.00       |
| PS      | 44441  | MUNR01   | MUNRO BUILDING SERVICES LTD            | Building Maintenance         | 300.00       |
| PS      | 44442  | MUNR01   | MUNRO BUILDING SERVICES LTD            | Building Maintenance         | 250.00       |
| PS      | 44443  | ARVO01   | ARVON DRAIN CLEARING                   | Building Maintenance         | 200.00       |
| PS      | 44444  | ARVO01   | ARVON DRAIN CLEARING                   | Building Maintenance         | 200.00       |
| PS      | 44446  | BALM02   | BALM & DAVIES LTD                      | Building Maintenance         | 300.00       |
| PS      | 44447  | NORM01   | NORMAN DAVID MAINTENANCE               | Building Maintenance         | 300.00       |
| PS      | 44448  | FISK02   | FISK FIRE PROTECTION LTD               | Building Maintenance         | 181.00       |
| PS      | 44449  | MUNR01   | MUNRO BUILDING SERVICES LTD            | Building Maintenance         | 300.00       |
| PS      | 44450  | BLAK01   | BLAKE CONTRACTORS LTD                  | Building Maintenance         | 1,101.71     |
| PS      | 44451  | HSDO01   | HS DOOR SYSTEMS LTD                    | Building Maintenance         | 250.00       |
| PS      | 44452  | VECT01   | VECTEC LTD                             | Building Maintenance         | 250.00       |
| PS      | 44453  | MUNR01   | MUNRO BUILDING SERVICES LTD            | Building Maintenance         | 150.00       |
| PS      | 44454  | FISK02   | FISK FIRE PROTECTION LTD               | Building Maintenance         | 150.00       |



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|---------|--------|----------|--|------------------------------|--------------|
| PS      | 44455  | CSEL01   | C S ELECTRICAL ESSEX LTD               | Building Maintenance         | 150.00       |
| PS      | 44456  | MUNR01   | MUNRO BUILDING SERVICES LTD            | Building Maintenance         | 150.00       |
| PS      | 44457  | BALM02   | BALM & DAVIES LTD                      | Building Maintenance         | 150.00       |
| PS      | 44458  | BLAK01   | BLAKE CONTRACTORS LTD                  | Building Maintenance         | 150.00       |
| PS      | 44459  | MUNR01   | MUNRO BUILDING SERVICES LTD            | Building Maintenance         | 150.00       |
| PS      | 44461  | ARVO01   | ARVON DRAIN CLEARING                   | Building Maintenance         | 250.00       |
| PS      | 44462  | WAGN01   | WAGNER UK LIMITED                      | Int Decs/Alts & Improvements | 7,961.67     |
| PS      | 44464  | BALM02   | BALM & DAVIES LTD                      | Building Maintenance         | 300.00       |
| PS      | 44465  | MUNR01   | MUNRO BUILDING SERVICES LTD            | Building Maintenance         | 250.00       |
| PS      | 44466  | MUNR01   | MUNRO BUILDING SERVICES LTD            | Building Maintenance         | 300.00       |
| PS      | 44467  | FOUR01   | FOUR STAR FLOORING CONTRACTS           | Building Maintenance         | 350.00       |
| PS      | 44468  | FOUR01   | FOUR STAR FLOORING CONTRACTS           | Building Maintenance         | 350.00       |
| PS      | 44469  | MUNR01   | MUNRO BUILDING SERVICES LTD            | Building Maintenance         | 150.00       |
| PS      | 44474  | MUNR01   | MUNRO BUILDING SERVICES LTD            | Building Maintenance         | 150.00       |
| PS      | 44475  | MUNR01   | MUNRO BUILDING SERVICES LTD            | Building Maintenance         | 300.00       |
| PS      | 44476  | CSEL01   | C S ELECTRICAL ESSEX LTD               | Building Maintenance         | 1,000.00     |
| PS      | 44477  | BALM02   | BALM & DAVIES LTD                      | Building Maintenance         | 200.00       |
| PS      | 44478  | BALM02   | BALM & DAVIES LTD                      | Building Maintenance         | 1,329.67     |
| PS      | 44479  | RJSP01   | R J SPECIALIST COATINGS                | Building Maintenance         | 1,500.00     |
| PS      | 44480  | ASHE01   | ASHE GREEN CIVIL ENGINEERS LIMITED     | Building Maintenance         | 1,200.00     |
| PS      | 44482  | NORM01   | NORMAN DAVID MAINTENANCE               | Building Maintenance         | 155.00       |
| PS      | 44483  | BALM02   | BALM & DAVIES LTD                      | Building Maintenance         | 200.00       |
| PS      | 44484  | BALM02   | BALM & DAVIES LTD                      | Building Maintenance         | 1,996.00     |
| PS      | 44485  | BALM02   | BALM & DAVIES LTD                      | Building Maintenance         | 473.13       |
| PS      | 44486  | PREC02   | PRECISION LIFT SERVICES LTD            | Planned Works                | 500.00       |
| PS      | 44487  | BALM02   | BALM & DAVIES LTD                      | Building Maintenance         | 350.00       |
| PS      | 44488  | MUNR01   | MUNRO BUILDING SERVICES LTD            | Building Maintenance         | 200.00       |
| PS      | 44490  | ATBP01   | A T B PLUMBING & BUILDING SERVICES LTD | Building Maintenance         | 200.01       |
| PS      | 44491  | CERT02   | CERTAS ENERGY UK LTD                   | Planned Works                | 650.01       |
| PS      | 44492  | MUNR01   | MUNRO BUILDING SERVICES LTD            | Planned Works                | 499.01       |
| PS      | 44493  | MUNR01   | MUNRO BUILDING SERVICES LTD            | Building Maintenance         | 300.01       |
| PS      | 44494  | MUNR01   | MUNRO BUILDING SERVICES LTD            | Building Maintenance         | 1,500.01     |
| PS      | 44495  | ATBP01   | A T B PLUMBING & BUILDING SERVICES LTD | Building Maintenance         | 150.01       |
| PS      | 44496  | ASHW02   | ASHWASTE ENVIRONMENTAL LTD             | Planned Works                | 1,400.01     |
| PS      | 44499  | MUNR01   | MUNRO BUILDING SERVICES LTD            | Building Maintenance         | 300.01       |
| PS      | 44500  | BLAK01   | BLAKE CONTRACTORS LTD                  | Building Maintenance         | 1,813.01     |
| PS      | 44501  | NORM01   | NORMAN DAVID MAINTENANCE               | Building Maintenance         | 150.01       |
| PS      | 44502  | FOUR01   | FOUR STAR FLOORING CONTRACTS           | Building Maintenance         | 550.01       |
| PS      | 44503  | NORM01   | NORMAN DAVID MAINTENANCE               | Building Maintenance         | 100.01       |
| PS      | 44506  | NORM01   | NORMAN DAVID MAINTENANCE               | Building Maintenance         | 200.01       |

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|----------------|---------------|-----------------|--|----------------------|---------------------|
| PS             | 44508         | MUNR01          | MUNRO BUILDING SERVICES LTD            | Building Maintenance | 150.01              |
| PS             | 44509         | ATBP01          | A T B PLUMBING & BUILDING SERVICES LTD | Building Maintenance | 150.01              |
| PS             | 44510         | MANS01          | MANSARD ROOFING LTD                    | Building Maintenance | 125.01              |
| PS             | 44511         | BALM02          | BALM & DAVIES LTD                      | Building Maintenance | 200.00              |
| PS             | 44513         | MUNR01          | MUNRO BUILDING SERVICES LTD            | Building Maintenance | 150.00              |
| PS             | 44514         | BALM02          | BALM & DAVIES LTD                      | Building Maintenance | 150.00              |
| PS             | 44515         | MIDE03          | MID-ESSEX PEST CONTROL                 | Building Maintenance | 150.00              |
| PS             | 44516         | VECT01          | VECTEC LTD                             | Building Maintenance | 150.00              |
| PS             | 44517         | FISK02          | FISK FIRE PROTECTION LTD               | Building Maintenance | 250.00              |
| PS             | 44519         | MANS01          | MANSARD ROOFING LTD                    | Planned Works        | 5,007.46            |
| PS             | 44521         | MUNR01          | MUNRO BUILDING SERVICES LTD            | Building Maintenance | 300.00              |
| PS             | 44522         | MUNR01          | MUNRO BUILDING SERVICES LTD            | Building Maintenance | 350.00              |
| PS             | 44523         | BALM02          | BALM & DAVIES LTD                      | Building Maintenance | 2,285.00            |
| PS             | 44524         | ALTE01          | ALTEK CHEMICAL ENGINEERING (2000) LTD  | Building Maintenance | 150.00              |
| PS             | 44525         | RJSP01          | R J SPECIALIST COATINGS                | Building Maintenance | 500.00              |
| PS             | 44527         | CSEL01          | C S ELECTRICAL ESSEX LTD               | Building Maintenance | 527.68              |
| PS             | 44528         | BLAK01          | BLAKE CONTRACTORS LTD                  | Building Maintenance | 180.00              |
| PS             | 44529         | NORM01          | NORMAN DAVID MAINTENANCE               | Building Maintenance | 300.00              |
| PS             | 44530         | NORM01          | NORMAN DAVID MAINTENANCE               | Building Maintenance | 300.00              |
| PS             | 44531         | BALM02          | BALM & DAVIES LTD                      | Building Maintenance | 300.00              |
| PS             | 44532         | BLAK01          | BLAKE CONTRACTORS LTD                  | Building Maintenance | 300.00              |
| PS             | 44533         | BALM02          | BALM & DAVIES LTD                      | Building Maintenance | 300.00              |
| PS             | 44534         | BALM02          | BALM & DAVIES LTD                      | Building Maintenance | 250.00              |
| PS             | 44535         | ANGL14          | ANGLIA FIXING LIMITED                  | Building Maintenance | 4,621.00            |
| PS             | 44536         | MILL07          | MILLANE CONTRACT SERVICES LTD          | Building Maintenance | 1,250.00            |
| PS             | 44537         | BALM02          | BALM & DAVIES LTD                      | Building Maintenance | 300.00              |
| PS             | 44538         | CSEL01          | C S ELECTRICAL ESSEX LTD               | Building Maintenance | 350.00              |
| PS             | 44540         | BALM02          | BALM & DAVIES LTD                      | Building Maintenance | 350.00              |
| PS             | 44541         | HSDO01          | HS DOOR SYSTEMS LTD                    | Building Maintenance | 300.00              |
| PS             | 44542         | MUNR01          | MUNRO BUILDING SERVICES LTD            | Building Maintenance | 350.00              |
| PS             | 44543         | HSDO01          | HS DOOR SYSTEMS LTD                    | Building Maintenance | 350.00              |
| PS             | 44544         | MUNR01          | MUNRO BUILDING SERVICES LTD            | Building Maintenance | 300.00              |
| PS             | 44546         | BLAK01          | BLAKE CONTRACTORS LTD                  | Building Maintenance | 200.00              |
| PS             | 44549         | BGGU01          | BGG UK LIMITED                         | Building Maintenance | 549.00              |
| PS             | 44550         | BGGU01          | BGG UK LIMITED                         | Planned Works        | 637.48              |
| PS             | 44551         | BGGU01          | BGG UK LIMITED                         | Planned Works        | 637.48              |
| PS             | 44552         | BLAK01          | BLAKE CONTRACTORS LTD                  | Building Maintenance | 150.00              |
| PS             | 44553         | MUNR01          | MUNRO BUILDING SERVICES LTD            | Building Maintenance | 250.00              |
| PS             | 44554         | MUNR01          | MUNRO BUILDING SERVICES LTD            | Building Maintenance | 200.00              |
| PS             | 44555         | MUNR01          | MUNRO BUILDING SERVICES LTD            | Building Maintenance | 500.00              |

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|---------|--------|----------|-----------------------------------|-----------------------|--------------|
| PS      | 44556  | MUNR01   | MUNRO BUILDING SERVICES LTD       | Building Maintenance  | 150.00       |
| PS      | 44557  | BLAK01   | BLAKE CONTRACTORS LTD             | Building Maintenance  | 300.00       |
| PS      | 44558  | ACECO2   | ACE CONTRACTS (LONDON) LTD        | Building Maintenance  | 500.00       |
| PS      | 44559  | BALM02   | BALM & DAVIES LTD                 | Building Maintenance  | 250.00       |
| PS      | 44561  | ARVO01   | ARVON DRAIN CLEARING              | Building Maintenance  | 150.00       |
| PS      | 44562  | BLAK01   | BLAKE CONTRACTORS LTD             | Building Maintenance  | 3,114.00     |
| PS      | 44563  | RJSP01   | R J SPECIALIST COATINGS           | Building Maintenance  | 2,380.00     |
| PS      | 44564  | HSDO01   | HS DOOR SYSTEMS LTD               | Building Maintenance  | 500.00       |
| PS      | 44565  | MUNR01   | MUNRO BUILDING SERVICES LTD       | Building Maintenance  | 250.00       |
| PS      | 44566  | VECT01   | VECTEC LTD                        | Fuel Pump Maintenance | 300.00       |
| PS      | 44567  | NORT04   | NORTHUMBRIAN WATER LTD (HYDRANTS) | Building Maintenance  | 1,000.00     |
| PS      | 44568  | MUNR01   | MUNRO BUILDING SERVICES LTD       | Building Maintenance  | 150.00       |
| PS      | 44569  | MUNR01   | MUNRO BUILDING SERVICES LTD       | Building Maintenance  | 250.00       |
| PS      | 44570  | MILL07   | MILLANE CONTRACT SERVICES LTD     | Building Maintenance  | 3,500.00     |
| PS      | 44571  | ARVO01   | ARVON DRAIN CLEARING              | Building Maintenance  | 150.00       |
| PS      | 44572  | NORM01   | NORMAN DAVID MAINTENANCE          | Building Maintenance  | 599.99       |
| PS      | 44573  | NORM01   | NORMAN DAVID MAINTENANCE          | Building Maintenance  | 300.00       |
| PS      | 44574  | MUNR01   | MUNRO BUILDING SERVICES LTD       | Building Maintenance  | 500.00       |
| PS      | 44575  | MUNR01   | MUNRO BUILDING SERVICES LTD       | Building Maintenance  | 250.00       |
| PS      | 44576  | NORM01   | NORMAN DAVID MAINTENANCE          | Building Maintenance  | 100.00       |
| PS      | 44577  | HSDO01   | HS DOOR SYSTEMS LTD               | Building Maintenance  | 250.00       |
| PS      | 44579  | MUNR01   | MUNRO BUILDING SERVICES LTD       | Building Maintenance  | 150.00       |
| PS      | 44580  | MUNR01   | MUNRO BUILDING SERVICES LTD       | Building Maintenance  | 100.00       |
| PS      | 44581  | BALM02   | BALM & DAVIES LTD                 | Building Maintenance  | 300.00       |
| PS      | 44582  | HSDO01   | HS DOOR SYSTEMS LTD               | Building Maintenance  | 354.20       |
| PS      | 44583  | BREN06   | BRENTWOOD LOCK & SAFE CO LTD      | Building Maintenance  | 250.00       |
| PS      | 44584  | MUNR01   | MUNRO BUILDING SERVICES LTD       | Building Maintenance  | 150.00       |
| PS      | 44585  | BLAK01   | BLAKE CONTRACTORS LTD             | Building Maintenance  | 250.00       |
| PS      | 44586  | CSEL01   | C S ELECTRICAL ESSEX LTD          | Building Maintenance  | 4,842.67     |
| PS      | 44587  | GARD08   | GARDHAMS PROPERTY SERVICES        | Building Maintenance  | 1,200.00     |
| PS      | 44588  | BALM02   | BALM & DAVIES LTD                 | Building Maintenance  | 300.00       |
| PS      | 44589  | MUNR01   | MUNRO BUILDING SERVICES LTD       | Building Maintenance  | 150.00       |
| PS      | 44590  | CERT02   | CERTAS ENERGY UK LTD              | Planned Works         | 800.00       |
| PS      | 44591  | RJSP01   | R J SPECIALIST COATINGS           | Building Maintenance  | 4,964.00     |
| PS      | 44592  | BALM02   | BALM & DAVIES LTD                 | Building Maintenance  | 150.00       |
| PS      | 44593  | BLAK01   | BLAKE CONTRACTORS LTD             | Building Maintenance  | 300.00       |
| PS      | 44594  | MUNR01   | MUNRO BUILDING SERVICES LTD       | Building Maintenance  | 400.00       |
| PS      | 44595  | HSDO01   | HS DOOR SYSTEMS LTD               | Building Maintenance  | 1,145.00     |
| PS      | 44598  | CSEL01   | C S ELECTRICAL ESSEX LTD          | Building Maintenance  | 500.00       |
| PS      | 44599  | MUNR01   | MUNRO BUILDING SERVICES LTD       | Building Maintenance  | 300.00       |

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|----------------|---------------|-----------------|--|----------------------|---------------------|
| PS             | 44600         | HSDO01          | HS DOOR SYSTEMS LTD                    | Building Maintenance | 250.00              |
| PS             | 44602         | FOUR01          | FOUR STAR FLOORING CONTRACTS           | Building Maintenance | 1,922.00            |
| PS             | 44603         | HSDO01          | HS DOOR SYSTEMS LTD                    | Building Maintenance | 250.00              |
| PS             | 44604         | MUNR01          | MUNRO BUILDING SERVICES LTD            | Building Maintenance | 200.00              |
| PS             | 44605         | NORM01          | NORMAN DAVID MAINTENANCE               | Building Maintenance | 150.00              |
| PS             | 44606         | NORM01          | NORMAN DAVID MAINTENANCE               | Building Maintenance | 150.00              |
| PS             | 44608         | BLAK01          | BLAKE CONTRACTORS LTD                  | Building Maintenance | 150.00              |
| PS             | 44610         | BLAK01          | BLAKE CONTRACTORS LTD                  | Building Maintenance | 200.00              |
| PS             | 44611         | BALM02          | BALM & DAVIES LTD                      | Building Maintenance | 350.00              |
| PS             | 44612         | BALM02          | BALM & DAVIES LTD                      | Building Maintenance | 250.00              |
| PS             | 44613         | NORM01          | NORMAN DAVID MAINTENANCE               | Building Maintenance | 700.00              |
| PS             | 44614         | NORM01          | NORMAN DAVID MAINTENANCE               | Building Maintenance | 350.00              |
| PS             | 44615         | CSEL01          | C S ELECTRICAL ESSEX LTD               | Building Maintenance | 1,636.60            |
| PS             | 44616         | CSEL01          | C S ELECTRICAL ESSEX LTD               | Building Maintenance | 650.65              |
| PS             | 44617         | CSEL01          | C S ELECTRICAL ESSEX LTD               | Building Maintenance | 245.67              |
| PS             | 44618         | BALM02          | BALM & DAVIES LTD                      | Building Maintenance | 50.00               |
| PS             | 44619         | CSEL01          | C S ELECTRICAL ESSEX LTD               | Building Maintenance | 312.00              |
| PS             | 44620         | MUNR01          | MUNRO BUILDING SERVICES LTD            | Building Maintenance | 200.00              |
| PS             | 44621         | BALM02          | BALM & DAVIES LTD                      | Building Maintenance | 350.00              |
| PS             | 44622         | MUNR01          | MUNRO BUILDING SERVICES LTD            | Building Maintenance | 300.00              |
| PS             | 44623         | HSDO01          | HS DOOR SYSTEMS LTD                    | Building Maintenance | 300.00              |
| PS             | 44624         | NORM01          | NORMAN DAVID MAINTENANCE               | Building Maintenance | 200.00              |
| PS             | 44625         | MUNR01          | MUNRO BUILDING SERVICES LTD            | Building Maintenance | 200.00              |
| PS             | 44626         | BALM02          | BALM & DAVIES LTD                      | Building Maintenance | 350.00              |
| PS             | 44627         | BLAK01          | BLAKE CONTRACTORS LTD                  | Planned Works        | 5,698.50            |
| PS             | 44628         | BLAK01          | BLAKE CONTRACTORS LTD                  | Planned Works        | 6,053.00            |
| PS             | 44629         | BLAK01          | BLAKE CONTRACTORS LTD                  | Planned Works        | 816.00              |
| PS             | 44630         | HENR03          | HENRY MARTIN AND SONS LTD              | Building Maintenance | 250.00              |
| PS             | 44631         | MUNR01          | MUNRO BUILDING SERVICES LTD            | Building Maintenance | 150.00              |
| PS             | 44632         | HSDO01          | HS DOOR SYSTEMS LTD                    | Building Maintenance | 774.50              |
| PS             | 44633         | MUNR01          | MUNRO BUILDING SERVICES LTD            | Building Maintenance | 150.00              |
| PS             | 44634         | BREN06          | BRENTWOOD LOCK & SAFE CO LTD           | Building Maintenance | 150.00              |
| PS             | 44635         | BLAK01          | BLAKE CONTRACTORS LTD                  | Building Maintenance | 150.00              |
| PS             | 44637         | ATBP01          | A T B PLUMBING & BUILDING SERVICES LTD | Building Maintenance | 150.00              |
| PS             | 44638         | ATBP01          | A T B PLUMBING & BUILDING SERVICES LTD | Building Maintenance | 150.00              |
| PS             | 44639         | HSDO01          | HS DOOR SYSTEMS LTD                    | Building Maintenance | 500.00              |
| PS             | 44640         | BALM02          | BALM & DAVIES LTD                      | Building Maintenance | 200.00              |
| PS             | 44641         | BALM02          | BALM & DAVIES LTD                      | Building Maintenance | 250.00              |
| PS             | 44642         | BALM02          | BALM & DAVIES LTD                      | Building Maintenance | 250.00              |
| PS             | 44643         | ALTE01          | ALTEK CHEMICAL ENGINEERING (2000) LTD  | Building Maintenance | 120.00              |

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|----------------|---------------|-----------------|--|------------------------------|---------------------|
| PS             | 44644         | CSEL01          | C S ELECTRICAL ESSEX LTD               | Building Maintenance         | 2,904.94            |
| PS             | 44645         | CSEL01          | C S ELECTRICAL ESSEX LTD               | Building Maintenance         | 2,565.24            |
| PS             | 44646         | ATBP01          | A T B PLUMBING & BUILDING SERVICES LTD | Building Maintenance         | 150.00              |
| PS             | 44647         | BLAK01          | BLAKE CONTRACTORS LTD                  | Building Maintenance         | 250.00              |
| PS             | 44648         | ATBP01          | A T B PLUMBING & BUILDING SERVICES LTD | Building Maintenance         | 150.00              |
| PS             | 44649         | BALM02          | BALM & DAVIES LTD                      | Building Maintenance         | 1,617.00            |
| PS             | 44650         | BALM02          | BALM & DAVIES LTD                      | Building Maintenance         | 676.43              |
| PS             | 44651         | BREN06          | BRENTWOOD LOCK & SAFE CO LTD           | Building Maintenance         | 250.00              |
| PS             | 44652         | MIDE03          | MID-ESSEX PEST CONTROL                 | Building Maintenance         | 150.00              |
| PS             | 44653         | ATBP01          | A T B PLUMBING & BUILDING SERVICES LTD | Building Maintenance         | 150.00              |
| PS             | 44654         | ATBP01          | A T B PLUMBING & BUILDING SERVICES LTD | Building Maintenance         | 150.00              |
| PS             | 44655         | HSDO01          | HS DOOR SYSTEMS LTD                    | Building Maintenance         | 856.00              |
| PS             | 44660         | BALM02          | BALM & DAVIES LTD                      | Building Maintenance         | 500.00              |
| PS             | 44661         | FOUR01          | FOUR STAR FLOORING CONTRACTS           | Building Maintenance         | 450.00              |
| PS             | 44663         | HSDO01          | HS DOOR SYSTEMS LTD                    | Building Maintenance         | 350.00              |
| PS             | 44665         | HSDO01          | HS DOOR SYSTEMS LTD                    | Building Maintenance         | 350.00              |
| PS             | 44666         | ARVO01          | ARVON DRAIN CLEARING                   | Building Maintenance         | 120.00              |
| PS             | 44667         | MILL07          | MILLANE CONTRACT SERVICES LTD          | Building Maintenance         | 500.00              |
| PS             | 44669         | MUNR01          | MUNRO BUILDING SERVICES LTD            | Building Maintenance         | 150.00              |
| PS             | 44671         | MUNR01          | MUNRO BUILDING SERVICES LTD            | Building Maintenance         | 150.00              |
| PS             | 44672         | MUNR01          | MUNRO BUILDING SERVICES LTD            | Building Maintenance         | 150.00              |
| PS             | 44673         | FOUR01          | FOUR STAR FLOORING CONTRACTS           | Int Decs/Alts & Improvements | 4,155.00            |
| PS             | 44674         | FOUR01          | FOUR STAR FLOORING CONTRACTS           | Int Decs/Alts & Improvements | 3,904.00            |
| PS             | 44675         | BALM02          | BALM & DAVIES LTD                      | Building Maintenance         | 2,000.00            |
| PS             | 44676         | HSDO01          | HS DOOR SYSTEMS LTD                    | Building Maintenance         | 1,055.95            |
| PS             | 44677         | NORM01          | NORMAN DAVID MAINTENANCE               | Building Maintenance         | 250.00              |
| PS             | 44678         | BALM02          | BALM & DAVIES LTD                      | Building Maintenance         | 250.00              |
| PS             | 44679         | MUNR01          | MUNRO BUILDING SERVICES LTD            | Building Maintenance         | 150.00              |
| PS             | 44680         | MUNR01          | MUNRO BUILDING SERVICES LTD            | Building Maintenance         | 200.01              |
| PS             | 44681         | INTR02          | INTROLAND LTD                          | Planned Works                | 379.01              |
| PS             | 44682         | CERT02          | CERTAS ENERGY UK LTD                   | Planned Works                | 800.01              |
| PS             | 44683         | BALM02          | BALM & DAVIES LTD                      | Building Maintenance         | 300.00              |
| PS             | 44684         | FOUR01          | FOUR STAR FLOORING CONTRACTS           | Building Maintenance         | 4,980.00            |
| PS             | 44685         | MUNR01          | MUNRO BUILDING SERVICES LTD            | Building Maintenance         | 150.00              |
| PS             | 44686         | ATBP01          | A T B PLUMBING & BUILDING SERVICES LTD | Building Maintenance         | 150.00              |
| PS             | 44687         | BALM02          | BALM & DAVIES LTD                      | Building Maintenance         | 150.00              |
| PS             | 44688         | MUNR01          | MUNRO BUILDING SERVICES LTD            | Building Maintenance         | 150.00              |
| PS             | 44689         | BALM02          | BALM & DAVIES LTD                      | Building Maintenance         | 250.00              |
| PS             | 44690         | NORM01          | NORMAN DAVID MAINTENANCE               | Building Maintenance         | 150.00              |
| PS             | 44691         | HSDO01          | HS DOOR SYSTEMS LTD                    | Building Maintenance         | 690.00              |

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| ORDTYPE | ORDNUM | Supplier | Supplier Name                          | Cost Type            | Sum of VALUE |
|---------|--------|----------|--|----------------------|--------------|
| PS      | 44692  | NORM01   | NORMAN DAVID MAINTENANCE               | Building Maintenance | 150.00       |
| PS      | 44693  | MUNR01   | MUNRO BUILDING SERVICES LTD            | Building Maintenance | 150.00       |
| PS      | 44694  | BALM02   | BALM & DAVIES LTD                      | Building Maintenance | 350.00       |
| PS      | 44695  | NORM01   | NORMAN DAVID MAINTENANCE               | Building Maintenance | 150.00       |
| PS      | 44696  | MUNR01   | MUNRO BUILDING SERVICES LTD            | Building Maintenance | 200.00       |
| PS      | 44697  | BALM02   | BALM & DAVIES LTD                      | Building Maintenance | 250.00       |
| PS      | 44698  | FOUR01   | FOUR STAR FLOORING CONTRACTS           | Building Maintenance | 125.00       |
| PS      | 44699  | HUME01   | HUME & SON'S WATER UTILITIES LTD       | Building Maintenance | 4,812.83     |
| PS      | 44700  | CARR04   | CARRIER RENTAL SYSTEMS (UK) LIMITED    | Planned Works        | 12,728.00    |
| PS      | 44701  | HSDO01   | HS DOOR SYSTEMS LTD                    | Building Maintenance | 500.00       |
| PS      | 44702  | HSDO01   | HS DOOR SYSTEMS LTD                    | Building Maintenance | 500.00       |
| PS      | 44703  | NORM01   | NORMAN DAVID MAINTENANCE               | Building Maintenance | 200.00       |
| PS      | 44704  | HSDO01   | HS DOOR SYSTEMS LTD                    | Building Maintenance | 950.00       |
| PS      | 44706  | BALM02   | BALM & DAVIES LTD                      | Building Maintenance | 350.00       |
| PS      | 44707  | BLAK01   | BLAKE CONTRACTORS LTD                  | Building Maintenance | 250.00       |
| PS      | 44708  | ATBP01   | A T B PLUMBING & BUILDING SERVICES LTD | Building Maintenance | 250.00       |
| PS      | 44709  | HSDO01   | HS DOOR SYSTEMS LTD                    | Building Maintenance | 500.00       |
| PS      | 44710  | MUNR01   | MUNRO BUILDING SERVICES LTD            | Building Maintenance | 150.00       |
| PS      | 44711  | BALM02   | BALM & DAVIES LTD                      | Building Maintenance | 300.00       |
| PS      | 44712  | CSEL01   | C S ELECTRICAL ESSEX LTD               | Building Maintenance | 2,271.00     |
| PS      | 44713  | HSDO01   | HS DOOR SYSTEMS LTD                    | Building Maintenance | 300.00       |
| PS      | 44717  | HSDO01   | HS DOOR SYSTEMS LTD                    | Building Maintenance | 350.00       |
| PS      | 44718  | MANS01   | MANSARD ROOFING LTD                    | Building Maintenance | 250.00       |
| PS      | 44719  | MANS01   | MANSARD ROOFING LTD                    | Building Maintenance | 250.00       |
| PS      | 44720  | ASHW02   | ASHWASTE ENVIRONMENTAL LTD             | Building Maintenance | 350.00       |
| PS      | 44726  | BALM02   | BALM & DAVIES LTD                      | Building Maintenance | 250.00       |
| PS      | 44727  | HSDO01   | HS DOOR SYSTEMS LTD                    | Building Maintenance | 250.00       |
| PS      | 44728  | HSDO01   | HS DOOR SYSTEMS LTD                    | Building Maintenance | 582.00       |
| PS      | 44729  | BALM02   | BALM & DAVIES LTD                      | Building Maintenance | 8,700.00     |
| PS      | 44730  | BALM02   | BALM & DAVIES LTD                      | Building Maintenance | 200.00       |
| PS      | 44733  | HSDO01   | HS DOOR SYSTEMS LTD                    | Building Maintenance | 250.00       |
| PS      | 44734  | BLAK01   | BLAKE CONTRACTORS LTD                  | Building Maintenance | 250.00       |
| PS      | 44736  | RJSP01   | R J SPECIALIST COATINGS                | Building Maintenance | 600.00       |
| PS      | 44737  | MUNR01   | MUNRO BUILDING SERVICES LTD            | Building Maintenance | 250.00       |
| PS      | 44740  | CSEL01   | C S ELECTRICAL ESSEX LTD               | Building Maintenance | 391.80       |
| PS      | 44741  | HUME01   | HUME & SON'S WATER UTILITIES LTD       | Building Maintenance | 50.01        |
| PS      | 44742  | MUNR01   | MUNRO BUILDING SERVICES LTD            | Building Maintenance | 310.66       |
| PS      | 44743  | NORM01   | NORMAN DAVID MAINTENANCE               | Building Maintenance | 100.00       |
| PS      | 44744  | MUNR01   | MUNRO BUILDING SERVICES LTD            | Building Maintenance | 250.00       |
| PS      | 44745  | MUNR01   | MUNRO BUILDING SERVICES LTD            | Building Maintenance | 150.00       |

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| <b>ORDTYPE</b> | <b>ORDNUM</b> | <b>Supplier</b> | <b>Supplier Name</b>                   | <b>Cost Type</b>      | <b>Sum of VALUE</b> |
|----------------|---------------|-----------------|--|-----------------------|---------------------|
| PS             | 44746         | ALTE01          | ALTEK CHEMICAL ENGINEERING (2000) LTD  | Building Maintenance  | 2,200.00            |
| PS             | 44747         | CARR04          | CARRIER RENTAL SYSTEMS (UK) LIMITED    | Planned Works         | 18,468.50           |
| PS             | 44748         | VECT01          | VECTEC LTD                             | Fuel Pump Maintenance | 350.00              |
| PS             | 44749         | BALM02          | BALM & DAVIES LTD                      | Building Maintenance  | 300.00              |
| PS             | 44751         | BALM02          | BALM & DAVIES LTD                      | Building Maintenance  | 1,175.83            |
| PS             | 44752         | RJSP01          | R J SPECIALIST COATINGS                | Building Maintenance  | 500.00              |
| PS             | 44755         | MUNR01          | MUNRO BUILDING SERVICES LTD            | Building Maintenance  | 150.00              |
| PS             | 44756         | MUNR01          | MUNRO BUILDING SERVICES LTD            | Building Maintenance  | 500.00              |
| PS             | 44757         | MILL07          | MILLANE CONTRACT SERVICES LTD          | Building Maintenance  | 500.00              |
| PS             | 44758         | MUNR01          | MUNRO BUILDING SERVICES LTD            | Building Maintenance  | 350.00              |
| PS             | 44759         | BALM02          | BALM & DAVIES LTD                      | Building Maintenance  | 300.00              |
| PS             | 44760         | NORM01          | NORMAN DAVID MAINTENANCE               | Building Maintenance  | 200.00              |
| PS             | 44761         | MUNR01          | MUNRO BUILDING SERVICES LTD            | Building Maintenance  | 150.00              |
| PS             | 44762         | MUNR01          | MUNRO BUILDING SERVICES LTD            | Building Maintenance  | 150.00              |
| PS             | 44763         | ATBP01          | A T B PLUMBING & BUILDING SERVICES LTD | Building Maintenance  | 250.00              |
| PS             | 44765         | NORM01          | NORMAN DAVID MAINTENANCE               | Building Maintenance  | 300.00              |
| PS             | 44766         | BALM02          | BALM & DAVIES LTD                      | Building Maintenance  | 500.00              |
| PS             | 44767         | BLAK01          | BLAKE CONTRACTORS LTD                  | Building Maintenance  | 200.00              |
| PS             | 44768         | BALM02          | BALM & DAVIES LTD                      | Building Maintenance  | 300.00              |
| PS             | 44769         | MUNR01          | MUNRO BUILDING SERVICES LTD            | Building Maintenance  | 200.00              |
| PS             | 44770         | BLAK01          | BLAKE CONTRACTORS LTD                  | Building Maintenance  | 300.00              |
| PS             | 44772         | BLAK01          | BLAKE CONTRACTORS LTD                  | Building Maintenance  | 300.00              |
| PS             | 44773         | BALM02          | BALM & DAVIES LTD                      | Building Maintenance  | 300.00              |
| PS             | 44774         | MUNR01          | MUNRO BUILDING SERVICES LTD            | Building Maintenance  | 200.00              |
| PS             | 44775         | HSDO01          | HS DOOR SYSTEMS LTD                    | Building Maintenance  | 350.00              |
| PS             | 44776         | ENVI06          | ENVIRONTEC LIMITED                     | Planned Works         | 295.00              |
| PS             | 44777         | MUNR01          | MUNRO BUILDING SERVICES LTD            | Building Maintenance  | 500.00              |
| PS             | 44778         | ENVI06          | ENVIRONTEC LIMITED                     | Planned Works         | 295.00              |
| PS             | 44779         | ENVI06          | ENVIRONTEC LIMITED                     | Planned Works         | 295.00              |
| PS             | 44780         | ENVI06          | ENVIRONTEC LIMITED                     | Planned Works         | 295.00              |
| PS             | 44781         | ENVI06          | ENVIRONTEC LIMITED                     | Planned Works         | 295.00              |
| PS             | 44782         | ENVI06          | ENVIRONTEC LIMITED                     | Planned Works         | 295.00              |
| PS             | 44783         | ENVI06          | ENVIRONTEC LIMITED                     | Planned Works         | 295.00              |
| PS             | 44784         | ENVI06          | ENVIRONTEC LIMITED                     | Planned Works         | 295.00              |
| PS             | 44785         | ENVI06          | ENVIRONTEC LIMITED                     | Planned Works         | 295.00              |
| PS             | 44786         | BALM02          | BALM & DAVIES LTD                      | Building Maintenance  | 300.00              |
| PS             | 44787         | MUNR01          | MUNRO BUILDING SERVICES LTD            | Building Maintenance  | 200.00              |
| PS             | 44788         | ARVO01          | ARVON DRAIN CLEARING                   | Building Maintenance  | 150.00              |
| PS             | 44789         | NORM01          | NORMAN DAVID MAINTENANCE               | Building Maintenance  | 200.00              |
| PS             | 44790         | NORM01          | NORMAN DAVID MAINTENANCE               | Building Maintenance  | 150.00              |

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| ORDTYPE | ORDNUM | Supplier | Supplier Name                          | Cost Type             | Sum of VALUE |
|---------|--------|----------|--|-----------------------|--------------|
| PS      | 44791  | RJSP01   | R J SPECIALIST COATINGS                | Building Maintenance  | 1,250.00     |
| PS      | 44793  | FOUR01   | FOUR STAR FLOORING CONTRACTS           | Building Maintenance  | 350.00       |
| PS      | 44794  | MILL07   | MILLANE CONTRACT SERVICES LTD          | Building Maintenance  | 1,800.00     |
| PS      | 44795  | MUNR01   | MUNRO BUILDING SERVICES LTD            | Building Maintenance  | 350.00       |
| PS      | 44796  | BALM02   | BALM & DAVIES LTD                      | Building Maintenance  | 200.00       |
| PS      | 44797  | BALM02   | BALM & DAVIES LTD                      | Building Maintenance  | 200.00       |
| PS      | 44798  | HSDO01   | HS DOOR SYSTEMS LTD                    | Building Maintenance  | 700.00       |
| PS      | 44799  | ATBP01   | A T B PLUMBING & BUILDING SERVICES LTD | Building Maintenance  | 200.00       |
| PS      | 44800  | ATBP01   | A T B PLUMBING & BUILDING SERVICES LTD | Building Maintenance  | 250.00       |
| PS      | 44801  | BALM02   | BALM & DAVIES LTD                      | Building Maintenance  | 150.00       |
| PS      | 44802  | BALM02   | BALM & DAVIES LTD                      | Building Maintenance  | 150.00       |
| PS      | 44803  | NORM01   | NORMAN DAVID MAINTENANCE               | Building Maintenance  | 300.00       |
| PS      | 44804  | NORM01   | NORMAN DAVID MAINTENANCE               | Building Maintenance  | 150.01       |
| PS      | 44805  | BLAK01   | BLAKE CONTRACTORS LTD                  | Building Maintenance  | 250.00       |
| PS      | 44807  | BLAK01   | BLAKE CONTRACTORS LTD                  | Building Maintenance  | 250.00       |
| PS      | 44808  | HSDO01   | HS DOOR SYSTEMS LTD                    | Building Maintenance  | 250.00       |
| PS      | 44810  | ARVO01   | ARVON DRAIN CLEARING                   | Building Maintenance  | 350.00       |
| PS      | 44811  | CERT02   | CERTAS ENERGY UK LTD                   | Planned Works         | 750.00       |
| PS      | 44812  | VECT01   | VECTEC LTD                             | Fuel Pump Maintenance | 434.01       |
| PS      | 44813  | CSEL01   | C S ELECTRICAL ESSEX LTD               | Building Maintenance  | 140.00       |
| PS      | 44814  | CSEL01   | C S ELECTRICAL ESSEX LTD               | Building Maintenance  | 1,256.40     |
| PS      | 44815  | MUNR01   | MUNRO BUILDING SERVICES LTD            | Building Maintenance  | 500.00       |
| PS      | 44816  | CSEL01   | C S ELECTRICAL ESSEX LTD               | Building Maintenance  | 115.00       |
| PS      | 44817  | INTRO2   | INTROLAND LTD                          | Planned Works         | 503.00       |
| PS      | 44818  | MANS01   | MANSARD ROOFING LTD                    | Building Maintenance  | 250.01       |
| PS      | 44819  | MUNR01   | MUNRO BUILDING SERVICES LTD            | Building Maintenance  | 350.00       |
| PS      | 44820  | BALM02   | BALM & DAVIES LTD                      | Building Maintenance  | 791.48       |
| PS      | 44821  | BALM02   | BALM & DAVIES LTD                      | Building Maintenance  | 150.00       |
| PS      | 44822  | MUNR01   | MUNRO BUILDING SERVICES LTD            | Building Maintenance  | 150.00       |
| PS      | 44823  | BLAK01   | BLAKE CONTRACTORS LTD                  | Building Maintenance  | 150.00       |
| PS      | 44824  | BREN06   | BRENTWOOD LOCK & SAFE CO LTD           | Building Maintenance  | 15.00        |
| PS      | 44825  | BALM02   | BALM & DAVIES LTD                      | Building Maintenance  | 300.00       |
| PS      | 44826  | BLAK01   | BLAKE CONTRACTORS LTD                  | Building Maintenance  | 120.00       |
| PS      | 44827  | BALM02   | BALM & DAVIES LTD                      | Building Maintenance  | 150.00       |
| PS      | 44829  | MUNR01   | MUNRO BUILDING SERVICES LTD            | Building Maintenance  | 150.00       |
| PS      | 44831  | HSDO01   | HS DOOR SYSTEMS LTD                    | Building Maintenance  | 460.00       |
| PS      | 44832  | ARVO01   | ARVON DRAIN CLEARING                   | Building Maintenance  | 200.00       |
| PS      | 44833  | BALM02   | BALM & DAVIES LTD                      | Building Maintenance  | 150.00       |
| PS      | 44835  | BLAK01   | BLAKE CONTRACTORS LTD                  | Building Maintenance  | 350.00       |
| PS      | 44836  | BALM02   | BALM & DAVIES LTD                      | Building Maintenance  | 200.00       |



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|----------------|---------------|-----------------|-----------------------------|----------------------|---------------------|
| PS             | 44837         | BALM02          | BALM & DAVIES LTD           | Building Maintenance | 350.00              |
| PS             | 44839         | BLAK01          | BLAKE CONTRACTORS LTD       | Building Maintenance | 250.00              |
| PS             | 44840         | MUNR01          | MUNRO BUILDING SERVICES LTD | Building Maintenance | 200.00              |
| PS             | 44841         | BALM02          | BALM & DAVIES LTD           | Building Maintenance | 200.00              |
| PS             | 44843         | NORM01          | NORMAN DAVID MAINTENANCE    | Building Maintenance | 150.00              |
| PS             | 44845         | MUNR01          | MUNRO BUILDING SERVICES LTD | Building Maintenance | 300.00              |
| PS             | 44846         | BALM02          | BALM & DAVIES LTD           | Building Maintenance | 150.00              |
| PS             | 44847         | BALM02          | BALM & DAVIES LTD           | Building Maintenance | 250.00              |
| PS             | 44848         | ARVO01          | ARVON DRAIN CLEARING        | Building Maintenance | 100.00              |
| PS             | 44849         | NORM01          | NORMAN DAVID MAINTENANCE    | Building Maintenance | 250.00              |
| PS             | 44850         | MUNR01          | MUNRO BUILDING SERVICES LTD | Building Maintenance | 150.00              |
|                |               |                 |                             |                      | <b>3,184,607.42</b> |

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| <u>ORDTYPE</u> | <u>ORDNUM</u> | <u>Supplier</u> | <u>Supplier Name</u> | <u>Cost Type</u> | <u>Sum of VALUE</u> |
|----------------|---------------|-----------------|----------------------|------------------|---------------------|
|----------------|---------------|-----------------|----------------------|------------------|---------------------|