

**Essex County Fire and Rescue Service
Order Data Jan to March 2021**

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
OCT	14538	DATA05	DATA PRO IT LIMITED	Fixed Assets Under Construction ITC Equipment	441.00
OCT	14539	ICOM01	ICOM UK LTD	Operational Equip-Initial Purchase	151.39
OCT	14540	PAGE01	PAGEONE COMMUNICATIONS LTD	IT Communications	6,205.80
OCT	14541	ACTI02	BREEZE OFFICE SOLUTIONS	IT Consumables	217.68
OCT	14542	PAGE01	PAGEONE COMMUNICATIONS LTD	IT Communications	334.80
OCT	14543	RADI04	RADIOCOMS SYSTEM LTD	IT Consumables	952.40
OCT	14544	COSA02	CO-STAR COMPONENTS	IT Consumables	398.56
OCT	14545	PAGE01	PAGEONE COMMUNICATIONS LTD	IT Communications	600.00
OCT	14546	INSI01	INSIGHT DIRECT (UK) LTD	IT Maintenance and Contracts	1,781.80
OCT	14547	CIVI02	CIVICA UK LTD	IT Consumables	10,750.00
OCT	14548	PAGE01	PAGEONE COMMUNICATIONS LTD	IT Communications	4,152.00
OCT	14549	CSEL01	C S ELECTRICAL ESSEX LTD	IT Consumables	1,487.53
OCT	14550	PAGE01	PAGEONE COMMUNICATIONS LTD	IT Communications	390.00
OCT	14551	XMAL01	XMA LIMITED	IT Consumables	58.76
OCT	14552	INSI01	INSIGHT DIRECT (UK) LTD	IT Consumables	3,066.56
OCT	14553	FMIS01	FINANCIAL AND MANAGEMENT INFORMATION SYSTEMS LTD	IT Maintenance and Contracts	1,445.00
OCT	14554	XMAL01	XMA LIMITED	IT Consumables	141.15
OCT	14555	LEAR04	LEARNPRO EFIRESERVICE LIMITED	IT Consumables	32,100.00
OCT	14556	AIRB01	AIRBUS DEFENCE & SPACE	IT Maintenance and Contracts	62,320.00
OCT	14557	CPC01	CPC	IT Consumables	202.52
OCT	14558	RSCO01	R S COMPONENTS LTD	IT Consumables	395.00
OCT	14559	CIVI02	CIVICA UK LTD	IT Maintenance and Contracts	1,195.75
OCT	14560	AIRB01	AIRBUS DEFENCE & SPACE	IT Maintenance and Contracts	48,960.00
OCT	14561	ACTI02	BREEZE OFFICE SOLUTIONS	IT Consumables	644.95
OCT	14562	ACTI02	BREEZE OFFICE SOLUTIONS	Essex On Line Partnership	286.00
OCT	14563	CSEL01	C S ELECTRICAL ESSEX LTD	IT Consumables	372.00
OCT	14564	REMS01	REMSDAQ LTD	IT Maintenance and Contracts	138,800.04
OCT	14565	REMS01	REMSDAQ LTD	IT Maintenance and Contracts	4,287.00
OCT	14566	INSI01	INSIGHT DIRECT (UK) LTD	IT Maintenance and Contracts	7,267.33
OCT	14567	INSI01	INSIGHT DIRECT (UK) LTD	IT Maintenance and Contracts	3,066.00
OCT	14568	XMAL01	XMA LIMITED	Fixed Assets Under Construction ITC Equipment	1,686.02
OCT	14569	ACTI02	BREEZE OFFICE SOLUTIONS	IT Consumables	108.80
OCT	14570	ACTI02	BREEZE OFFICE SOLUTIONS	Essex On Line Partnership	286.00
OCT	14571	DATA05	DATA PRO IT LIMITED	Fixed Assets Under Construction ITC Equipment	1,197.00
OCT	14572	FMIS01	FINANCIAL AND MANAGEMENT INFORMATION SYSTEMS LTD	IT Maintenance and Contracts	5,770.00
OCT	14573	SILI01	SILICON ALLEY	IT Consumables	204.58
OCT	14574	AGGR01	AGGREKO UK	IT Maintenance and Contracts	4,480.00
OCT	14575	JCAD01	JCAD LIMITED	IT Maintenance and Contracts	15,250.00
OCT	14576	RADI04	RADIOCOMS SYSTEM LTD	IT Consumables	80.40
OCT	14577	DAIS02	DAISY UPDATA COMMUNICATIONS LTD	IT Communications	1,479.44

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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
OCT	14578	EXPE01	EXPERIAN LTD	IT Maintenance and Contracts	16,296.36
OCT	14579	INSI01	INSIGHT DIRECT (UK) LTD	IT Maintenance and Contracts	662.15
OCT	14580	GAEL01	IDEAGEN GAEL LTD	IT Maintenance and Contracts	4,540.00
OCT	14581	DAIS02	DAISY UPDATA COMMUNICATIONS LTD	IT Communications	87,435.51
OCT	14582	365I01	365ITMS LTD	IT Consumables	2,880.00
OCT	14583	KYOC01	KYOCERA DOCUMENT SOLUTIONS (UK) LTD	IT Consumables	3,195.49
OCT	14584	KYOC01	KYOCERA DOCUMENT SOLUTIONS (UK) LTD	IT Consumables	969.00
OCT	14585	DATA05	DATA PRO IT LIMITED	Fixed Assets Under Construction ITC Equipment	399.00
OCT	14586	CSEL01	C S ELECTRICAL ESSEX LTD	IT Consumables	325.57
OCT	14587	CPC01	CPC	IT Consumables	115.35
OCT	14588	SOFT01	BOXXE LIMITED	IT Maintenance and Contracts	1,266.04
OCT	14589	PAGE01	PAGEONE COMMUNICATIONS LTD	IT Communications	939.36
OCT	14590	RADI04	RADIOCOMS SYSTEM LTD	IT Consumables	628.05
OCT	14591	PAGE01	PAGEONE COMMUNICATIONS LTD	IT Communications	8,280.00
OCT	14592	FMIS01	FINANCIAL AND MANAGEMENT INFORMATION SYSTEMS LTD	Consultancy Fees	697.00
OCT	14593	FMIS01	FINANCIAL AND MANAGEMENT INFORMATION SYSTEMS LTD	Consultancy Fees	590.00
OCT	14594	FMIS01	FINANCIAL AND MANAGEMENT INFORMATION SYSTEMS LTD	IT Maintenance and Contracts	107.00
OCT	14595	MERV01	MERVAD ELECTRICAL LIMITED	IT Maintenance and Contracts	325.00
OCT	14596	MULT01	MULTITONE ELECTRONICS PLC	IT Consumables	3,340.00
OCT	14597	ACTI02	BREEZE OFFICE SOLUTIONS	IT Consumables	800.02
OCT	14598	TIGE01	TIGER COMMUNICATIONS PLC	IT Maintenance and Contracts	4,734.98
OCT	14599	IOMA01	IOMART CLOUD SERVICE	IT Maintenance and Contracts	10,125.00
OCT	14600	INSI01	INSIGHT DIRECT (UK) LTD	IT Maintenance and Contracts	593.28
OCT	14601	RICA01	RICARDO-AEA LTD	IT Maintenance and Contracts	13,800.00
OCT	14602	INSI01	INSIGHT DIRECT (UK) LTD	IT Maintenance and Contracts	2,862.10
OCT	14603	PAGE01	PAGEONE COMMUNICATIONS LTD	IT Communications	3,000.00
HQ	225169	DISR01	DISRUPTIVE NANOTECHNOLOGY LIMITED	Operational Support Costs	36,000.00
HQ	225170	ESSE029	ESSEX COUNTY COUNCIL	Legal Expenses	7,411.00
HQ	225171	FIRE33	FIRE & RESCUE INDEMNITY COMPANY LTD	Risk Protection - Third Party Costs	2,969.39
HQ	225172	TEND05	TENDRING RECYCLING	In House Operational Training	800.00
HQ	225173	BRIS05	BRISTOL UNIFORMS LTD RE BRISTOL CARE	Laundry	28.76
HQ	225174	CPC01	CPC	Home Safety	53.06
HQ	225175	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	930.00
HQ	225176	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	1,395.00
HQ	225178	DISR01	DISRUPTIVE NANOTECHNOLOGY LIMITED	Operational Support Costs	36,000.00
HQ	225179	PREC01	PRECISION UNITS (DORSET) LTD	Operational Equip-Initial Purchase	3,077.50
HQ	225184	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Office/Admin Equipment (incl copiers)	65.91
HQ	225185	BEVA01	BEVAN BRITTAN LLP	Legal Expenses	231.00
HQ	225189	PINE01	PINEWOOD ELECTRONICS LIMITED	Operational Equipment Support	3,580.00
HQ	225191	BODD01	BODDINGTONS ELECTRICAL LTD	Operational Equipment Support	1,480.00

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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HQ	225192	ARCO01	ARCO LTD	Grounds Maintenance	21.08
HQ	225192	ARCO01	ARCO LTD	Water Services	108.50
HQ	225193	FLAG04	SPECIALISED CANVAS SERVICES T/A FLAGMAKERS	Community Commanders Funds	118.95
HQ	225194	CLOI02	CLOISTERS	Legal Expenses	3,000.00
HQ	225195	CLOI02	CLOISTERS	Legal Expenses	3,000.00
HQ	225196	FLAG01	FLAG PAINTS LTD	Water Services	669.90
HQ	225197	STEA01	STEAMLY THE BEST JETWASHING	Operational Equipment Support	450.00
HQ	225199	INTE10	INTERNATIONAL WATER SOLUTIONS LIMITED	Operational Equipment Support	388.00
HQ	225200	CLIF01	CLIFTON CANVAS DEVELOPMENTS LTD	Operational Equipment Support	512.99
HQ	225201	SCOT01	SCOTT HEALTH & SAFETY LTD	Breathing Apparatus	216.72
HQ	225202	STAT04	STAT-EXPRESS	Breathing Apparatus	91.32
HQ	225203	STAT04	STAT-EXPRESS	In House Operational Training	239.92
HQ	225204	DUNN02	DUNNINGHAMS LTD	Recruitment	1,535.00
HQ	225206	INTE10	INTERNATIONAL WATER SOLUTIONS LIMITED	Operational Equipment Support	820.00
HQ	225207	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	1,222.00
HQ	225208	TELE01	TELEMASTER LTD	Consultancy Fees	3,854.66
HQ	225209	PULS01	PULSE FITNESS LIMITED	Recruitment	3,475.58
HQ	225210	CLIF01	CLIFTON CANVAS DEVELOPMENTS LTD	Operational Equipment Support	170.00
HQ	225212	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	1,034.00
HQ	225213	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	1,034.00
HQ	225214	ADDC01	THE ACCESSIBLE DIGITAL DOCUMENTS COMPANY LIMITED	Essex On Line Partnership	1,824.00
HQ	225215	MCKE01	MCKENZIE HUMAN RESOURCES LLP	External Training - L&D Panel	2,000.00
HQ	225216	HITE02	HI-TEC EUROPE LTD	Clothing & Footwear	63.00
HQ	225217	LAER01	LAERDAL MEDICAL LTD	In House Operational Training	4,636.67
HQ	225218	BANN02	BANNER GROUP LIMITED	Stationery	2.80
HQ	225222	ENFI01	ENFIELD SAFETY SUPPLIES	Operational Equipment Support	17,850.00
HQ	225224	PSTA01	PSTAX	Subscriptions - Corporate	2,065.00
HQ	225225	TNTU01	FEDEX EXPRESS UK TRANSPORTATION LIMITED	Postage Direct Mailing & Carriage	44.61
HQ	225226	NORT11	NORTHERN DIVER INTERNATIONAL LTD	Operational Equip-Initial Purchase	412.50
HQ	225227	TNTU01	FEDEX EXPRESS UK TRANSPORTATION LIMITED	Postage Direct Mailing & Carriage	40.97
HQ	225228	SCOT01	SCOTT HEALTH & SAFETY LTD	Operational Equip-Initial Purchase	1,089.77
HQ	225229	ENFI01	ENFIELD SAFETY SUPPLIES	Operational Equip-Initial Purchase	38.29
HQ	225230	CINT01	CINTEC INTERNATIONAL LIMITED	Operational Equip-Initial Purchase	2,012.60
HQ	225231	TNTU01	FEDEX EXPRESS UK TRANSPORTATION LIMITED	Postage Direct Mailing & Carriage	20.00
HQ	225232	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	2,375.00
HQ	225233	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	1,140.00
HQ	225234	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	2,375.00
HQ	225235	TNTU01	FEDEX EXPRESS UK TRANSPORTATION LIMITED	Postage Direct Mailing & Carriage	81.68
HQ	225236	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	1,900.00
HQ	225237	ARCO01	ARCO LTD	Clothing & Footwear	128.12

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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HQ	225238	KEYI01	MANUTAN UK LIMITED	Grounds Maintenance	175.00
HQ	225239	JOIF01	JOIFF LTD	Subscriptions - Corporate	620.00
HQ	225240	BRIS05	BRISTOL UNIFORMS LTD RE BRISTOL CARE	Managed Personal Protective Equipment	924.23
HQ	225241	BALL02	BALLANTYNE EDWARDS LTD	Clothing & Footwear	199.94
HQ	225242	FGLA01	F G LANG (GRAYS) LTD	In House Operational Training	470.18
HQ	225243	SCOT01	SCOTT HEALTH & SAFETY LTD	Operational Equipment Support	2,410.88
HQ	225244	SCOT01	SCOTT HEALTH & SAFETY LTD	Operational Equipment Support	1,520.99
HQ	225247	NORT11	NORTHERN DIVER INTERNATIONAL LTD	Operational Equipment Support	2,985.50
HQ	225250	REDB01	REDBRICK PRINT SOLUTIONS LLP	Operational Equip-Initial Purchase	343.50
HQ	225251	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	1,140.00
HQ	225252	KEYI01	MANUTAN UK LIMITED	Recruitment	49.00
HQ	225253	NORT11	NORTHERN DIVER INTERNATIONAL LTD	Operational Equipment Support	522.50
HQ	225255	NISB01	NISBETS PLC	Canteen Equipment	5.35
HQ	225257	BALL02	BALLANTYNE EDWARDS LTD	Clothing & Footwear	199.94
HQ	225258	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	1,140.00
HQ	225259	THEP01	THE PRINTING PLACE LIMITED	Stationery	350.00
HQ	225260	FMIS01	FINANCIAL AND MANAGEMENT INFORMATION SYSTEMS LTD	Consultancy Fees	2,030.00
HQ	225261	SAFE16	SAFETY FIRST AID GROUP LIMITED	Operational Equipment Support	519.00
HQ	225262	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	1,995.00
HQ	225263	ALTB01	ALTBURG LTD	Operational Equipment Support	117.50
HQ	225264	CABI01	CABINET OFFICE	Subscriptions - Corporate	1,150.00
HQ	225265	SCOT01	SCOTT HEALTH & SAFETY LTD	Operational Equip-Initial Purchase	3,984.00
HQ	225266	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equip-Initial Purchase	150.00
HQ	225267	ARCO01	ARCO LTD	Operational Equipment Support	9.69
HQ	225268	SPOR01	SPORTSAFE UK LTD	Fitness Equipment	3,910.71
HQ	225269	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	950.00
HQ	225270	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	1,710.00
HQ	225271	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equip-Initial Purchase	150.00
HQ	225272	FIRE04	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)	Home Safety	44,665.00
HQ	225273	NORT11	NORTHERN DIVER INTERNATIONAL LTD	Operational Equipment Support	97.50
HQ	225277	ESSE029	ESSEX COUNTY COUNCIL	Community Safety	160.00
HQ	225280	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	1,520.00
HQ	225281	JOLL02	JOLLY SCARPE SPA	Operational Equipment Support	172.00
HQ	225282	FRAN03	FRANK HOWARD TOOLS & FIXINGS LTD	Operational Equipment Support	29.50
HQ	225282	FRAN03	FRANK HOWARD TOOLS & FIXINGS LTD	Vehicle Spares	54.18
HQ	225284	JOLL02	JOLLY SCARPE SPA	Operational Equipment Support	172.00
HQ	225291	BENS01	BENSONS PRINTING COMPANY LTD	Community Safety	1,656.00
HQ	225292	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	1,710.00
HQ	225293	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	950.00
HQ	225294	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	1,235.00

**Essex County Fire and Rescue Service
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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HQ	225295	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	1,235.00
HQ	225296	ESSE029	ESSEX COUNTY COUNCIL	Legal Expenses	2,583.00
HQ	225298	FGLA01	F G LANG (GRAYS) LTD	Water Services	40.71
HQ	225299	ZERO01	ZERO ABOVE LTD	Media Expenses	300.00
HQ	225301	DELTO3	DELTA FIRE LIMITED	Operational Equip-Initial Purchase	2,887.50
HQ	225302	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equip-Initial Purchase	150.00
HQ	225303	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	1,045.00
HQ	225304	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	1,425.00
HQ	225305	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	1,330.00
HQ	225306	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	1,235.00
HQ	225307	CLIF01	CLIFTON CANVAS DEVELOPMENTS LTD	Operational Equip-Initial Purchase	22.24
HQ	225308	RUTH01	RUTH LEE LTD	In House Operational Training	713.75
HQ	225309	AFCO01	AF COMMUNICATIONS LTD	Conferences & Seminars	500.00
HQ	225310	LAUG01	LAUGHOLGY LTD	Conferences & Seminars	850.00
HQ	225311	FIRE04	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)	Home Safety	54,855.00
HQ	225312	KEYI01	MANUTAN UK LIMITED	In House Operational Training	418.00
HQ	225313	TNTU01	FEDEX EXPRESS UK TRANSPORTATION LIMITED	Postage Direct Mailing & Carriage	14.87
HQ	225315	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	1,425.00
HQ	225318	BSII01	BSI BRITISH STANDARDS	Subscriptions - Corporate	3,964.00
HQ	225319	NPSS01	NPS SHOES LTD	Clothing & Footwear	66.50
HQ	225320	FLAG01	FLAG PAINTS LTD	Water Services	767.58
HQ	225321	WALTO3	WALTERS & WALTERS LTD	Water Services	87.10
HQ	225322	NORT04	NORTHUMBRIAN WATER LTD (HYDRANTS)	Water Services	277.00
HQ	225324	BANN02	BANNER GROUP LIMITED	Office/Admin Equipment (incl copiers)	75.89
HQ	225325	KEYI01	MANUTAN UK LIMITED	Grounds Maintenance	175.00
HQ	225326	PROM04	PROMETHEUS MEDICAL TECHNOLOGIES LTD	Operational Equipment Support	2,250.00
HQ	225327	PULS01	PULSE FITNESS LIMITED	Recruitment	150.00
HQ	225329	BALLO2	BALLANTYNE EDWARDS LTD	Clothing & Footwear	111.60
HQ	225330	ESSE029	ESSEX COUNTY COUNCIL	Community Safety	160.00
HQ	225331	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	1,920.00
HQ	225333	LINK03	LINK COM CONSULTING LIMITED	Essex Resilience Forum	11,209.00
HQ	225335	KEYI01	MANUTAN UK LIMITED	Grounds Maintenance	175.00
HQ	225336	TNTU01	FEDEX EXPRESS UK TRANSPORTATION LIMITED	Postage Direct Mailing & Carriage	20.00
HQ	225337	CAPS01	CAPSTICK'S SOLICITORS LLP	Legal Expenses	500.00
HQ	225338	SCRE01	SCREWFIX DIRECT LTD	Water Services	90.00
HQ	225340	HUNT03	HUNTER APPAREL SOLUTIONS LTD	Clothing & Footwear	400.00
HQ	225341	BRIS05	BRISTOL UNIFORMS LTD RE BRISTOL CARE	Managed Personal Protective Equipment	892.16
HQ	225342	SPEC05	SPECIALIST ACCESS & RESCUE PRODUCTS LTD	Operational Equipment Support	78.52
HQ	225343	MACK01	MACKENZIE KING	Recruitment	16,109.32
HQ	225345	BANN02	BANNER GROUP LIMITED	Office/Admin Equipment (incl copiers)	50.28

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HQ	225350	NISB01	NISBETS PLC	Operational Equip-Initial Purchase	131.45
HQ	225351	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equip-Initial Purchase	150.00
HQ	225352	NIGH01	NIGHTSEARCHER LTD	Operational Equip-Initial Purchase	1,065.80
HQ	225353	THEP01	THE PRINTING PLACE LIMITED	Stationery	67.00
HQ	225354	NISB01	NISBETS PLC	Operational Equip-Initial Purchase	131.45
HQ	225355	TACT01	TACTREE	Operational Equip-Initial Purchase	299.05
HQ	225356	ALLB01	ALLBATTERIES UK LTD	Operational Equip-Initial Purchase	196.00
HQ	225357	PEOP03	PEOPLE INSIGHT LIMITED	Consultancy Fees	960.00
HQ	225359	OUTD01	THE OUTDOORS COMPANY	Operational Equip-Initial Purchase	139.22
HQ	225359	OUTD01	THE OUTDOORS COMPANY	Operational Equipment Support	454.37
HQ	225360	STAT01	TSO - THE STATIONERY OFFICE LTD	Employee Subscriptions	550.00
HQ	225361	YORK01	YORK SURVEY SUPPLY CENTRE	Building Maintenance	217.50
HQ	225363	FIRE023	THE FIRE PROTECTION ASSOCIATION	Subscriptions - Corporate	240.00
HQ	225368	COMM01	COMMERCIAL & INDUSTRIAL GAUGES LTD	Water Services	230.90
HQ	225369	RSCO01	R S COMPONENTS LTD	Water Services	41.20
HQ	225370	TNTU01	FEDEX EXPRESS UK TRANSPORTATION LIMITED	Postage Direct Mailing & Carriage	14.87
HQ	225371	KEEL01	KEELA INTERNATIONAL LTD	Operational Equip-Initial Purchase	257.50
HQ	225371	KEEL01	KEELA INTERNATIONAL LTD	Operational Equipment Support	983.65
HQ	225372	FMIS01	FINANCIAL AND MANAGEMENT INFORMATION SYSTEMS LTD	External Training - L&D Panel	450.00
HQ	225378	HAZM01	HAZMATLINK LTD	Operational Equip-Initial Purchase	320.00
HQ	225379	FIRE33	FIRE & RESCUE INDEMNITY COMPANY LTD	Risk Protection - Third Party Costs	9,357.00
HQ	225383	FGLA01	F G LANG (GRAYS) LTD	Operational Equipment Support	7.20
HQ	225384	BANN02	BANNER GROUP LIMITED	Office/Admin Equipment (incl copiers)	176.45
HQ	225386	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	1,089.00
HQ	225387	TNTU01	FEDEX EXPRESS UK TRANSPORTATION LIMITED	Postage Direct Mailing & Carriage	34.87
HQ	225388	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	1,386.00
HQ	225389	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equip-Initial Purchase	150.00
HQ	225390	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equip-Initial Purchase	150.00
HQ	225392	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	1,683.00
HQ	225393	SARA01	SARAHS CATERING LIMITED	Community Commanders Funds	478.00
HQ	225394	NORT11	NORTHERN DIVER INTERNATIONAL LTD	Operational Equipment Support	26.50
HQ	225396	SCRE01	SCREWFIX DIRECT LTD	Water Services	54.60
HQ	225397	FGLA01	F G LANG (GRAYS) LTD	Operational Equip-Initial Purchase	6.75
HQ	225399	BEVA01	BEVAN BRITTAN LLP	Legal Expenses	5,303.00
HQ	225400	LAER01	LAERDAL MEDICAL LTD	In House Operational Training	1,169.57
HQ	225401	KEYI01	MANUTAN UK LIMITED	Water Services	29.70
HQ	225402	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equip-Initial Purchase	150.00
HQ	225403	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	3,960.00
HQ	225404	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	1,089.00
HQ	225405	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	1,287.00

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HQ	225406	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	1,287.00
HQ	225407	BRIS05	BRISTOL UNIFORMS LTD RE BRISTOL CARE	Managed Personal Protective Equipment	388.81
HQ	225408	BALL02	BALLANTYNE EDWARDS LTD	Operational Equipment Support	688.00
HQ	225413	SUFF01	SUFFOLK MARINE SAFETY LTD	Operational Equipment Support	2,710.60
HQ	225414	NORT11	NORTHERN DIVER INTERNATIONAL LTD	Operational Equip-Initial Purchase	2,718.50
HQ	225415	CAPS01	CAPSTICK'S SOLICITORS LLP	Legal Expenses	3,386.08
HQ	225416	IHS01	IHS (GLOBAL) LIMITED	Subscriptions - Corporate	11,197.98
HQ	225417	ARCO01	ARCO LTD	Water Services	66.00
HQ	225418	FLAG01	FLAG PAINTS LTD	Water Services	477.80
HQ	225419	PLAT02	PLATE & LOCATE LTD	Water Services	1,682.00
HQ	225420	TRAV03	TRAVIS PERKINS TRADING CO LTD	Water Services	55.14
HQ	225421	BANN02	BANNER GROUP LIMITED	Office/Admin Equipment (incl copiers)	75.89
HQ	225422	IMPA01	IMPACT SIGN SERVICES LTD	Community Safety	595.00
HQ	225423	CALO01	CALOR GAS LIMITED	In House Operational Training	252.20
HQ	225423	CALO01	CALOR GAS LIMITED	Water Services	226.98
HQ	225424	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equip-Initial Purchase	150.00
HQ	225425	FGLA01	F G LANG (GRAYS) LTD	Water Services	84.27
HQ	225426	CAPS01	CAPSTICK'S SOLICITORS LLP	Legal Expenses	1,500.00
HQ	225428	ABAR01	ABARIS INTERNATIONAL LIMITED	Operational Equipment Support	75.60
HQ	225429	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	1,188.00
HQ	225430	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	1,782.00
HQ	225431	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	1,089.00
HQ	225433	LOCA04	LOCAL GOVERNMENT ASSOCIATION	Legal Expenses	3,382.66
HQ	225434	MERS01	MERSEYSIDE FIRE & RESCUE AUTHORITY	Operational Equipment Support	68.96
HQ	225436	BOCL01	B O C LTD	Operational Equipment Support	776.40
HQ	225437	BOCL01	B O C LTD	Breathing Apparatus	244.80
HQ	225437	BOCL01	B O C LTD	Operational Equipment Support	13,171.20
HQ	225441	SCOT01	SCOTT HEALTH & SAFETY LTD	Operational Equip-Initial Purchase	658.30
HQ	225442	CAPS01	CAPSTICK'S SOLICITORS LLP	Legal Expenses	750.00
HQ	225443	NORT11	NORTHERN DIVER INTERNATIONAL LTD	Operational Equip-Initial Purchase	253.50
HQ	225444	BATE01	BATES OFFICE SERVICES LIMITED	Essex On Line Partnership	734.36
HQ	225445	BURE01	BUREAU VERITAS UK LTD	Operational Equipment Support	6,500.00
HQ	225447	BREL01	BUILDING RESEARCH ESTABLISHMENT LIMITED	External Training - L&D Panel	8,500.00
HQ	225448	PING01	PINGALA MEDIA LTD	Media Expenses	80.00
HQ	225450	JOHN04	JOHNSONS TEXTILE SERVICES LTD	Laundry	6,000.00
HQ	225451	EXTR01	EXTREME RESCUE LIMITED	Operational Equipment Support	184.80
HQ	225455	KELW02	CDW LTD	Operational Equip-Initial Purchase	2,676.35
HQ	225456	TSIF01	TSI FLOWMETERS LTD	Water Services	240.00
HQ	225457	TNTI01	TNT INTERNATIONAL	Postage Direct Mailing & Carriage	81.68
HQ	225458	ARCO01	ARCO LTD	Clothing & Footwear	52.11

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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HQ	225459	SAFE16	SAFETY FIRST AID GROUP LIMITED	Operational Equip-Initial Purchase	62.00
HQ	225460	EXTR01	EXTREME RESCUE LIMITED	Operational Support Costs	24,999.96
HQ	225462	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	2,200.00
HQ	225463	TNTU01	FEDEX EXPRESS UK TRANSPORTATION LIMITED	Postage Direct Mailing & Carriage	54.98
HQ	225464	SCOT01	SCOTT HEALTH & SAFETY LTD	Operational Equip-Initial Purchase	1,493.42
HQ	225465	ESSE09	ESSEX PENSION FUND	Consultancy Fees	2,842.50
HQ	225466	BALLO2	BALLANTYNE EDWARDS LTD	Clothing & Footwear	81.96
HQ	225467	IRMT01	IRM TRADING LIMITED	Subscriptions - Corporate	399.00
HQ	225468	BALLO2	BALLANTYNE EDWARDS LTD	Clothing & Footwear	81.96
HQ	225469	FIRS12	FIRSTCAR LIMITED	Community Safety	6,000.00
HQ	225470	BRIS05	BRISTOL UNIFORMS LTD RE BRISTOL CARE	Laundry	21.00
HQ	225473	TNTU01	FEDEX EXPRESS UK TRANSPORTATION LIMITED	Postage Direct Mailing & Carriage	20.04
HQ	225474	BRIS05	BRISTOL UNIFORMS LTD RE BRISTOL CARE	Managed Personal Protective Equipment	567.10
HQ	225476	ESSE020	POLICE & CRIME COMMISSIONER FOR ESSEX	OPFCC Governance Costs	220,738.00
HQ	225478	BRIS05	BRISTOL UNIFORMS LTD RE BRISTOL CARE	Managed Personal Protective Equipment	666,468.00
HQ	225479	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	1,600.00
HQ	225480	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	1,400.00
HQ	225482	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	1,200.00
HQ	225484	S3IL	S3I LIMITED	Operational Equip-Initial Purchase	181.50
HQ	225485	S3IL	S3I LIMITED	Operational Equip-Initial Purchase	181.50
HQ	225486	CIPF02	CIPFA BUSINESS LTD	External Training - L&D Panel	95.00
HQ	225487	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equip-Initial Purchase	150.00
HQ	225488	TRAV03	TRAVIS PERKINS TRADING CO LTD	Operational Equipment Support	295.00
HQ	225489	SUFF05	SUFFOLK COUNTY COUNCIL	Section 13/16	12,289.00
HQ	225490	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	1,188.00
HQ	225491	PASS01	PASS (PORTABLE APPLIANCE SAFETY SERVICES) LTD	Fire Prevention Support	439.78
HQ	225492	RSCO01	R S COMPONENTS LTD	Fire Prevention Support	30.00
HQ	225493	BALLO5	BALLYCLARE LIMITED	Clothing & Footwear	91,447.04
HQ	225494	META01	METACOMPLIANCE LIMITED	Essex On Line Partnership	25,000.00
HQ	225495	FRAN03	FRANK HOWARD TOOLS & FIXINGS LTD	Operational Equipment Support	56.00
HQ	225497	CYCL01	CYCLEScheme LTD	Fitness Equipment	40,000.00
HQ	225498	STAT01	TSO - THE STATIONERY OFFICE LTD	Stationery	125.00
HQ	225499	BALLO5	BALLYCLARE LIMITED	Clothing & Footwear	229,113.28
HQ	225500	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equip-Initial Purchase	150.00
HQ	225501	WALT03	WALTERS & WALTERS LTD	Water Services	87.10
HQ	225502	CPC01	CPC	Media Expenses	158.25
HQ	225503	BANN02	BANNER GROUP LIMITED	In House Operational Training	44.00
HQ	225504	AFSA01	ASIAN FIRE SERVICE ASSOCIATION	Subscriptions - Corporate	1,000.00
HQ	225511	IMPA03	SOVEREIGN INSIGNIA LTD T/A IMPAMARK	Media Expenses	95.55
HQ	225512	BRIS05	BRISTOL UNIFORMS LTD RE BRISTOL CARE	Laundry	4,481.08

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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HQ	225513	CAPS01	CAPSTICK'S SOLICITORS LLP	Legal Expenses	3,817.30
HQ	225516	FGLA01	F G LANG (GRAYS) LTD	Operational Equip-Initial Purchase	17.40
HQ	225517	IMPA03	SOVEREIGN INSIGNIA LTD T/A IMPAMARK	Media Expenses	95.55
HQ	225518	SPSE01	S P SERVICES (UK) LTD	Cleaning products	5.85
HQ	225519	NORT11	NORTHERN DIVER INTERNATIONAL LTD	Operational Equipment Support	172.50
HQ	225520	TNTU01	FEDEX EXPRESS UK TRANSPORTATION LIMITED	Postage Direct Mailing & Carriage	34.94
HQ	225521	WEBU01	WEBUYGYMEQUIPMENT.COM LIMITED	Recruitment	675.00
HQ	225522	INCL01	INCLUSIVE EMPLOYERS LIMITED	Equalities and Community Engagement	2,250.00
HQ	225522	INCL01	INCLUSIVE EMPLOYERS LIMITED	Organisational Development	12,000.00
HRO	1756	CAPS01	CAPSTICK'S SOLICITORS LLP	Consultancy Fees	20,819.80
HRO	1766	THOM01	THOMPSONS SOLICITORS	Consultancy Fees	350.00
HRO	1767	MACK01	MACKENZIE KING	Recruitment	16,109.32
HRO	1768	TDSO01	TD SOFTWARE LTD	Subscriptions - Corporate	5,265.00
HRO	1777	TDSO01	TD SOFTWARE LTD	Subscriptions - Corporate	3,900.00
HRO	1778	11KBW04	11KBW	Occupational Health	2,040.00
HRO	1779	JEDW01	DR JACKIE EDWARDS	Occupational Health	2,040.00
HRO	1750	CIVI02	CIVICA UK LTD	Consultancy Fees	1,195.75
HRO	1751	ESSE09	ESSEX PENSION FUND	LGPS Early Retirement Costs	16,464.24
HRO	1752	KORN01	THE KORN FERRY HAY GROUP LTD	Consultancy Fees	840.00
HRO	1753	ESSE09	ESSEX PENSION FUND	LGPS Early Retirement Costs	23,339.53
HRO	1754	CAPS01	CAPSTICK'S SOLICITORS LLP	Consultancy Fees	1,000.00
HRO	1755	RAND01	RANDSTAD SOLUTIONS LIMITED	Casual and Temporary Staff	1,073.37
HRO	1757	ESSE09	ESSEX PENSION FUND	LGPS Early Retirement Costs	10,405.80
HRO	1758	HAYS06	HAYS SPECIALIST RECRUITMENT LTD	Recruitment	7,500.00
HRO	1759	HAYS06	HAYS SPECIALIST RECRUITMENT LTD	Recruitment	7,500.00
HRO	1760	CAPS01	CAPSTICK'S SOLICITORS LLP	Consultancy Fees	4,300.00
HRO	1761	P&AM01	P & A MEDICAL LTD	Occupational Health	1,136.00
HRO	1762	ABBO01	ABBOTT TOXICOLOGY LIMITED	Subscriptions - Corporate	240.00
HRO	1763	RAND01	RANDSTAD SOLUTIONS LIMITED	Casual and Temporary Staff	1,202.60
HRO	1764	TDSO01	TD SOFTWARE LTD	External Training - L&D Panel	1,000.00
HRO	1765	PEOP03	PEOPLE INSIGHT LIMITED	Consultancy Fees	960.00
HRO	1769	PTSD01	PTSD ESSEX	Occupational Health	5,100.00
HRO	1770	HARL01	HARLOW OCCUPATIONAL HEALTH SERVICE LTD	Occupational Health	7,240.00
HRO	1771	KORN01	THE KORN FERRY HAY GROUP LTD	Consultancy Fees	728.00
HRO	1772	KORN01	THE KORN FERRY HAY GROUP LTD	Consultancy Fees	728.00
HRO	1773	BALF01	BALFOUR WONG LIMITED	Recruitment	275.00
HRO	1774	RAND01	RANDSTAD SOLUTIONS LIMITED	Casual and Temporary Staff	5,138.56
HRO	1775	ABBO01	ABBOTT TOXICOLOGY LIMITED	Subscriptions - Corporate	265.00
HRO	1776	PROT03	PROTECT (WHISTLEBLOWING ADVICE) LIMITED	Consultancy Fees	1,152.10
HRO	1780	CIPD01	CHARTERED INSTITUTE OF PERSONNEL & DEVELOPMENT	Employee Subscriptions	187.00

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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HRO	1781	P&AM01	P & A MEDICAL LTD	Occupational Health	1,150.00
HRO	1782	RAND01	RANDSTAD SOLUTIONS LIMITED	Casual and Temporary Staff	13,359.00
HRO	1783	PHYS02	THE PHYSIOTHERAPY PRACTICE	Occupational Health	2,000.00
HRO	1784	ESSE09	ESSEX PENSION FUND	LGPS Early Retirement Costs	210.97
HRO	1785	WADD01	WADDINGTON BROWN LIMITED	Recruitment	15,000.00
HRO	1786	KORN01	THE KORN FERRY HAY GROUP LTD	Consultancy Fees	728.00
PROP	21560	AJRE02	AJR ECO LIMITED	Asset Protection	82,830.00
PROP	21561	BEAR01	BEARDWELL CONSTRUCTION LTD	Asset Protection	74,966.00
PROP	21562	RGCA02	R G CARTER SOUTHERN LIMITED	Asset Protection	70,593.00
PROP	21563	INGL01	INGLETON WOOD LLP	Consultancy Fees	9,210.00
PROP	21564	CALF01	CALFORDSEADEN LLP	Consultancy Fees	78,500.00
PROP	21565	HOME03	THE HOME PARTNERSHIP LIMITED	Consultancy Fees	105.00
PROP	21566	BALM02	BALM & DAVIES LTD	Asset Protection	55,317.00
PROP	21567	INGL01	INGLETON WOOD LLP	Consultancy Fees	1,600.00
PROP	21568	ABAC01	ABACUS BUILD (UK) LTD	Asset Protection	136,507.99
PROP	21569	TBRO01	T BROWN GROUP LIMITED	Asset Protection	117,455.99
PROP	21570	OMNI01	OMNI HEAT AND POWER LIMITED	Asset Improvements	356,579.00
PROP	21572	LAMB02	LAMBERT SMITH HAMPTON	Consultancy Fees	750.00
PROP	21573	ESSE028	ESSEX & SUFFOLK WATER	Consultancy Fees	138.00
PROP	21574	RGES01	RGE SERVICES LIMITED	Asset Protection	154,212.00
PROP	21575	HEND01	HENDERSON & TAYLOR (PUBLIC WORKS) LIMITED	Asset Protection	37,802.00
PROP	21576	INGL01	INGLETON WOOD LLP	Consultancy Fees	365.00
PROP	21577	MILL07	MILLANE CONTRACT SERVICES LTD	Asset Protection	35,678.00
PROP	21578	INGL01	INGLETON WOOD LLP	Consultancy Fees	13,400.00
PROP	21579	INGL01	INGLETON WOOD LLP	Consultancy Fees	24,600.00
PROP	21580	INGL01	INGLETON WOOD LLP	Consultancy Fees	13,900.00
PROP	21581	LAMB02	LAMBERT SMITH HAMPTON	Consultancy Fees	500.00
PROP	21582	CROF01	CROFTON ENGINEERING LIMITED	Consultancy Fees	3,600.00
PROP	21583	BELL02	BELL DECORATING GROUP LIMITED	Int Decs/Alts & Improvements	82,926.00
PROP	21584	COUN07	COUNTRYWIDE ESTATE AGENTS	Consultancy Fees	8,900.01
PROP	21585	CALF01	CALFORDSEADEN LLP	Consultancy Fees	24,600.00
PROP	21586	CALF01	CALFORDSEADEN LLP	Consultancy Fees	13,900.00
PROP	21587	LAMB02	LAMBERT SMITH HAMPTON	Consultancy Fees	22,000.00
PROP	21588	CALF01	CALFORDSEADEN LLP	Consultancy Fees	1,447.86
TR	3383	SAND01	THE SANDWICH MAN	Subsistence Allowances	759.00
TR	3384	D&GA01	D&G ASSIST LIMITED	In House Operational Training	155.00
TR	3385	EYRE02	K P EYRE	Operational Training Contracts	10,659.00
TR	3386	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	340.00
TR	3387	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	114.50
TR	3388	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	148.00

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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
TR	3389	KEYS01	KEYSTAR TRAINING LIMITED	External Training - L&D Panel	1,600.00
TR	3390	INST06	THE INSTITUTE OF RISK MANAGEMENT	External Training - L&D Panel	565.00
TR	3391	DUNM01	DUNMOW SKIPS LTD	In House Operational Training	380.00
TR	3392	WINN01	WINNTHINKING LTD	External Training - L&D Panel	1,900.00
TR	3393	GENI01	GENIUS WITHIN CIC	External Training - L&D Panel	2,595.00
TR	3394	WINN01	WINNTHINKING LTD	External Training - L&D Panel	1,175.00
TR	3395	RRCL01	THE RAPID RESULTS COLLEGE LTD	External Training - L&D Panel	111.00
TR	3396	EMAR01	EMARBY CONSULTING LIMITED	Organisational Development	5,000.00
TR	3397	WADD01	WADDINGTON BROWN LIMITED	In House Operational Training	1,575.00
TR	3398	RADI01	RADIUS 360 LIMITED	External Training - L&D Panel	980.00
TR	3399	FIRE015	FIRE SERVICE COLLEGE LIMITED	Subsistence Allowances	450.00
TR	3400	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	662.91
TR	3401	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	348.00
TR	3402	FIRE015	FIRE SERVICE COLLEGE LIMITED	External Training - L&D Panel	5,590.00
TR	3403	SAND01	THE SANDWICH MAN	Subsistence Allowances	1,021.75
TR	3404	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	242.50
TR	3405	NUCO01	NUCO TRAINING LTD	External Training - L&D Panel	255.00
TR	3406	COLL06	COLLIN ASSOCIATES	External Training - L&D Panel	250.00
TR	3407	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	343.00
TR	3408	NUCO01	NUCO TRAINING LTD	External Training - L&D Panel	52.00
TR	3409	WINN01	WINNTHINKING LTD	External Training - L&D Panel	3,075.00
TR	3410	PSTA01	PSTAX	External Training - L&D Panel	360.00
TR	3411	WADD01	WADDINGTON BROWN LIMITED	External Training - L&D Panel	1,050.00
TR	3412	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	148.50
TR	3413	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	273.25
TR	3414	DVSA01	DRIVER VEHICLE STANDARDS AGENCY	External Training - L&D Panel	950.00
TR	3415	ITGI01	ITG INSTRUCTOR TRAINING LTD	External Training - L&D Panel	658.00
TR	3416	COLC18	COLCHESTER INSTITUTE ENTERPRISES LTD	External Training - L&D Panel	1,200.00
TR	3417	ITGI01	ITG INSTRUCTOR TRAINING LTD	External Training - L&D Panel	658.00
TR	3418	THEK01	THE KNOWLEDGE ACADEMY	External Training - L&D Panel	189.00
TR	3419	RADI01	RADIUS 360 LIMITED	Organisational Development	19,237.00
TR	3420	WADD01	WADDINGTON BROWN LIMITED	External Training - L&D Panel	1,050.00
TR	3421	BART04	BRITISH ANIMAL RESCUE & TRAUMA CARE ASSOCIATION	In House Operational Training	2,514.00
TR	3422	NUCO01	NUCO TRAINING LTD	External Training - L&D Panel	19.50
TR	3423	FIRE015	FIRE SERVICE COLLEGE LIMITED	External Training - L&D Panel	6,885.00
TR	3423	FIRE015	FIRE SERVICE COLLEGE LIMITED	Subsistence Allowances	1,200.00
TR	3424	META01	METACOMPLIANCE LIMITED	In House Operational Training	17,985.00
TR	3425	FIRE015	FIRE SERVICE COLLEGE LIMITED	External Training - L&D Panel	4,590.00
TR	3425	FIRE015	FIRE SERVICE COLLEGE LIMITED	Subsistence Allowances	800.00
TR	3426	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	440.75

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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
TR	3427	OUTR01	THE OUTREACH ORGANISATION LTD	External Training - L&D Panel	1,360.00
TR	3427	OUTR01	THE OUTREACH ORGANISATION LTD	Subsistence Allowances	305.00
TR	3428	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	529.00
TR	3429	OUTR01	THE OUTREACH ORGANISATION LTD	External Training - L&D Panel	692.50
TR	3429	OUTR01	THE OUTREACH ORGANISATION LTD	Subsistence Allowances	192.00
TR	3430	DECO01	DECORPANEL LTD	In House Operational Training	9,486.40
TR	3431	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	222.50
TR	3432	SAND01	THE SANDWICH MAN	Subsistence Allowances	1,225.75
TR	3433	WRIT02	WRITTLE UNIVERSITY COLLEGE	External Training - L&D Panel	1,680.00
TR	3434	WADD01	WADDINGTON BROWN LIMITED	Organisational Development	950.00
TR	3435	UNIV11	UNIVERSITY OF ESSEX	External Training - L&D Panel	1,094.00
TR	3436	ASSE05	3TC SOFTWARE	External Training - L&D Panel	2,750.00
TR	3437	IRMT01	IRM TRADING LIMITED	External Training - L&D Panel	399.00
TR	3438	IRMT01	IRM TRADING LIMITED	External Training - L&D Panel	225.00
TR	3439	SKIL01	SFJ AWARDS LTD	External Training - L&D Panel	150.00
TR	3440	SKIL01	SFJ AWARDS LTD	In House Operational Training	50.00
TR	3441	FIRE015	FIRE SERVICE COLLEGE LIMITED	External Training - L&D Panel	4,590.00
TR	3441	FIRE015	FIRE SERVICE COLLEGE LIMITED	Subsistence Allowances	800.00
TR	3442	MANA03	MANAGING FOR QUALITY LIMITED	External Training - L&D Panel	1,550.00
TR	3443	FLOO02	FLOOD RESCUE TRAINING AND CONSULTANCY LIMITED	In House Operational Training	5,400.00
TR	3444	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	259.75
TR	3445	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	255.75
TR	3446	FIRE015	FIRE SERVICE COLLEGE LIMITED	External Training - L&D Panel	13,470.00
TR	3446	FIRE015	FIRE SERVICE COLLEGE LIMITED	Subsistence Allowances	3,600.00
TR	3447	PROJ04	PROJECT SKILLS SOLUTIONS LIMITED	External Training - L&D Panel	1,008.00
TR	3448	THEK01	THE KNOWLEDGE ACADEMY	External Training - L&D Panel	700.00
TR	3449	ADVA03	ADVANCED FORK TRUCK TRAINING LIMITED	External Training - L&D Panel	1,180.00
TR	3450	WRIT02	WRITTLE UNIVERSITY COLLEGE	External Training - L&D Panel	2,995.00
TR	3451	COLC18	COLCHESTER INSTITUTE ENTERPRISES LTD	In House Operational Training	6,173.95
TR	3452	DUNM01	DUNMOW SKIPS LTD	In House Operational Training	190.00
TR	3453	SKIL01	SFJ AWARDS LTD	External Training - L&D Panel	180.00
TR	3454	IRRT01	INTERNATIONAL ROAD RESCUE AND TRAUMA CONSULTANCY LIMITED	External Training - L&D Panel	4,990.00
TR	3455	ONTR01	ONTRACK INTERNATIONAL LIMITED	External Training - L&D Panel	4,620.00
TR	3456	CIPF02	CIPFA BUSINESS LTD	External Training - L&D Panel	3,865.00
TR	3457	COMP03	COMPUTER AIDED DEVELOPMENT CORPORATION	External Training - L&D Panel	800.00
TR	3458	COMP03	COMPUTER AIDED DEVELOPMENT CORPORATION	External Training - L&D Panel	280.00
TR	3459	CIPH01	CIPHER MEDICAL CONSULTANCY LIMITED	Operational Training Contracts	47,730.00
TR	3460	FIRE015	FIRE SERVICE COLLEGE LIMITED	Subsistence Allowances	1,650.00
FS	44860	MONT01	MONTHIND CLEAN LLP	Building Cleaning	300.00
FS	44865	DUNM01	DUNMOW SKIPS LTD	Building Cleaning	180.00

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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
FS	44866	WAST02	WASTECARE LTD	Building Cleaning	400.00
FS	44867	NORM01	NORMAN DAVID MAINTENANCE	Building Cleaning	150.00
FS	44887	WAST02	WASTECARE LTD	Building Cleaning	400.00
FS	44903	NISB01	NISBETS PLC	Canteen Equipment	25.00
FS	44921	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	99.01
FS	44925	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	350.00
FS	44926	NANT01	NANTMOR BLINDS LTD	Furniture and Fittings	300.00
FS	44951	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	65.00
FS	44952	NORT01	NORTH ESSEX SIGNS LTD	Furniture and Fittings	121.40
FS	44960	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	100.00
FS	44965	MONT01	MONTHIND CLEAN LLP	Building Cleaning	960.00
FS	44977	BART02	BARTLETT TREE EXPERTS	Grounds Maintenance	2,780.00
FS	45017	GREE07	GREEN RECYCLING LIMITED	Building Cleaning	1,650.00
FS	45025	WAST02	WASTECARE LTD	Building Cleaning	1,200.00
FS	45038	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	65.00
FS	45044	NISB01	NISBETS PLC	Canteen Equipment	154.99
FS	45047	DUNM01	DUNMOW SKIPS LTD	Grounds Maintenance	199.50
FS	45049	NANT01	NANTMOR BLINDS LTD	Furniture and Fittings	250.00
FS	45053	MONT01	MONTHIND CLEAN LLP	Building Cleaning	160.00
FS	45061	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	675.00
FS	45063	HCSL01	H C SLINGSBY PLC	Furniture and Fittings	49.99
FS	45072	CRSW01	C R SWIFT LANDSCAPING LTD	Grounds Maintenance	500.00
FS	45085	CRSW01	C R SWIFT LANDSCAPING LTD	Grounds Maintenance	500.00
FS	45086	NISB01	NISBETS PLC	Canteen Equipment	35.99
FS	45107	NORT01	NORTH ESSEX SIGNS LTD	Furniture and Fittings	195.94
FS	45109	HCSL01	H C SLINGSBY PLC	Furniture and Fittings	49.99
FS	45110	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	32.37
FS	45111	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	179.00
FS	45112	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	268.50
FS	45113	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	348.00
FS	45114	CERT02	CERTAS ENERGY UK LTD	Fuel Oil	700.00
FS	45115	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	200.00
FS	45116	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	40.00
FS	45117	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	50.00
FS	45118	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	103.01
FS	45121	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	100.00
FS	45122	NORT01	NORTH ESSEX SIGNS LTD	Furniture and Fittings	259.00
FS	45128	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	60.00
FS	45145	CRSW01	C R SWIFT LANDSCAPING LTD	Grounds Maintenance	2,636.00
FS	45146	CRSW01	C R SWIFT LANDSCAPING LTD	Grounds Maintenance	496.00

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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
FS	45164	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	250.00
FS	45172	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	2,812.00
FS	45199	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	100.00
FS	45204	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	42.00
FS	45210	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	200.00
FS	45212	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	1,300.00
FS	45213	MONTO1	MONTHIND CLEAN LLP	Building Cleaning	450.00
FS	45215	GREE07	GREEN RECYCLING LIMITED	Building Cleaning	420.00
FS	45216	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	29.76
FS	45220	GREE07	GREEN RECYCLING LIMITED	Building Cleaning	400.00
FS	45250	NISB01	NISBETS PLC	Canteen Equipment	40.00
FS	45251	GREE07	GREEN RECYCLING LIMITED	Building Cleaning	400.00
FS	45264	GEAR01	GEAR GRID T/A VI DISTRIBUTION LTD	Furniture and Fittings	3,616.00
FS	45268	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	150.00
FS	45269	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	200.00
FS	45270	CERT02	CERTAS ENERGY UK LTD	Fuel Oil	800.00
FS	45271	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	108.54
FS	45274	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	17.73
FS	45281	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	32.00
FS	45296	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	1,850.94
FS	45299	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	300.00
FS	45304	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	946.46
FS	45311	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	396.08
FS	45318	MONTO1	MONTHIND CLEAN LLP	Building Cleaning	790.00
FS	45347	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Furniture and Fittings	60.00
FS	45348	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	50.00
FS	45349	CRSW01	C R SWIFT LANDSCAPING LTD	Grounds Maintenance	460.63
FS	45352	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	300.00
FS	45355	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	990.20
FS	45359	NISB01	NISBETS PLC	Canteen Equipment	100.00
FS	45365	DUNM01	DUNMOW SKIPS LTD	Furniture and Fittings	330.00
FS	45393	NANT01	NANTMOR BLINDS LTD	Furniture and Fittings	250.00
FS	45394	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	273.00
FS	45395	AHER01	P F AHERN (LONDON) LTD	Grounds Maintenance	227.00
FS	45400	MONTO1	MONTHIND CLEAN LLP	Building Cleaning	250.00
FS	45407	NISB01	NISBETS PLC	Canteen Equipment	50.00
FS	45439	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	194.00
PS	44838	BALM02	BALM & DAVIES LTD	Building Maintenance	300.00
PS	44851	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	250.00
PS	44852	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	250.00

**Essex County Fire and Rescue Service
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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
PS	44853	BALM02	BALM & DAVIES LTD	Building Maintenance	150.00
PS	44854	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	44855	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.01
PS	44856	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	150.00
PS	44857	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	250.00
PS	44858	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	200.00
PS	44859	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00
PS	44861	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	44862	ASHW02	ASHWASTE ENVIRONMENTAL LTD	Planned Works	3,245.00
PS	44863	ASHW02	ASHWASTE ENVIRONMENTAL LTD	Planned Works	175.00
PS	44864	BALM02	BALM & DAVIES LTD	Building Maintenance	150.00
PS	44868	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	750.00
PS	44869	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	44870	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	250.00
PS	44871	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	44872	CARR04	CARRIER RENTAL SYSTEMS (UK) LIMITED	Planned Works	1,136.43
PS	44873	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	650.00
PS	44874	BALM02	BALM & DAVIES LTD	Building Maintenance	350.00
PS	44875	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	150.00
PS	44876	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	44878	CERT02	CERTAS ENERGY UK LTD	Planned Works	800.00
PS	44879	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	200.00
PS	44880	BALM02	BALM & DAVIES LTD	Building Maintenance	200.00
PS	44881	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	250.00
PS	44882	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	200.00
PS	44883	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	350.00
PS	44884	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	50.00
PS	44885	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	400.00
PS	44886	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	150.00
PS	44888	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	350.00
PS	44889	DUNN02	DUNNINGHAMS LTD	Building Maintenance	500.00
PS	44890	BALM02	BALM & DAVIES LTD	Building Maintenance	350.00
PS	44891	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	300.00
PS	44892	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	350.00
PS	44893	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	750.00
PS	44894	FOUR01	FOUR STAR FLOORING CONTRACTS	Building Maintenance	350.00
PS	44895	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	150.00
PS	44896	ASHE01	ASHE GREEN CIVIL ENGINEERS LIMITED	Building Maintenance	400.00
PS	44897	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	200.00
PS	44898	FOUR01	FOUR STAR FLOORING CONTRACTS	Building Maintenance	4,500.00

**Essex County Fire and Rescue Service
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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
PS	44899	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	250.00
PS	44900	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	150.00
PS	44901	MIDE03	MID-ESSEX PEST CONTROL	Building Maintenance	250.00
PS	44902	PREC02	PRECISION LIFT SERVICES LTD	Planned Works	750.00
PS	44904	BALM02	BALM & DAVIES LTD	Building Maintenance	831.31
PS	44905	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	250.00
PS	44906	ASHE01	ASHE GREEN CIVIL ENGINEERS LIMITED	Building Maintenance	350.00
PS	44907	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	44908	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	250.00
PS	44909	BALM02	BALM & DAVIES LTD	Building Maintenance	150.00
PS	44910	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	44911	BALM02	BALM & DAVIES LTD	Building Maintenance	150.00
PS	44912	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	300.00
PS	44913	BALM02	BALM & DAVIES LTD	Building Maintenance	300.00
PS	44914	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	200.00
PS	44915	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	300.00
PS	44916	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	114.07
PS	44917	DUNNO2	DUNNINGHAMS LTD	Building Maintenance	4,925.00
PS	44918	BALM02	BALM & DAVIES LTD	Building Maintenance	300.00
PS	44919	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	400.00
PS	44920	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	1,600.00
PS	44922	BALM02	BALM & DAVIES LTD	Building Maintenance	300.00
PS	44923	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	200.00
PS	44924	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	750.00
PS	44927	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	300.00
PS	44928	BALM02	BALM & DAVIES LTD	Building Maintenance	350.00
PS	44929	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	200.00
PS	44930	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	150.00
PS	44931	BALM02	BALM & DAVIES LTD	Building Maintenance	1,596.02
PS	44932	WAGN01	WAGNER UK LIMITED	Building Maintenance	300.00
PS	44933	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	342.01
PS	44934	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	350.00
PS	44935	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	300.00
PS	44936	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	250.00
PS	44937	BALM02	BALM & DAVIES LTD	Building Maintenance	300.00
PS	44938	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	250.00
PS	44939	NORT04	NORTHUMBRIAN WATER LTD (HYDRANTS)	Building Maintenance	300.00
PS	44940	MIDE03	MID-ESSEX PEST CONTROL	Building Maintenance	150.00
PS	44941	BALM02	BALM & DAVIES LTD	Building Maintenance	300.00
PS	44942	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	750.00

**Essex County Fire and Rescue Service
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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
PS	44943	BALM02	BALM & DAVIES LTD	Building Maintenance	150.00
PS	44944	BALM02	BALM & DAVIES LTD	Building Maintenance	150.00
PS	44945	BALM02	BALM & DAVIES LTD	Building Maintenance	150.00
PS	44946	BALM02	BALM & DAVIES LTD	Building Maintenance	371.46
PS	44947	GARD08	GARDHAMS PROPERTY SERVICES	Building Maintenance	2,036.23
PS	44948	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	976.75
PS	44949	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	350.00
PS	44950	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	300.00
PS	44953	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	150.00
PS	44954	BALM02	BALM & DAVIES LTD	Building Maintenance	350.00
PS	44955	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	350.00
PS	44956	BALM02	BALM & DAVIES LTD	Building Maintenance	300.00
PS	44957	RJSP01	R J SPECIALIST COATINGS	Building Maintenance	750.00
PS	44958	MANS01	MANSARD ROOFING LTD	Building Maintenance	1,950.00
PS	44959	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	350.00
PS	44961	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00
PS	44962	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	500.00
PS	44963	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	68.00
PS	44964	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	250.00
PS	44966	CERT02	CERTAS ENERGY UK LTD	Planned Works	850.00
PS	44967	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	200.00
PS	44969	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	250.00
PS	44970	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PS	44971	MANS01	MANSARD ROOFING LTD	Building Maintenance	300.00
PS	44972	MANS01	MANSARD ROOFING LTD	Building Maintenance	250.00
PS	44973	GARD08	GARDHAMS PROPERTY SERVICES	Building Maintenance	500.00
PS	44974	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	250.00
PS	44975	INTR02	INTROLAND LTD	Building Maintenance	1,094.52
PS	44976	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	250.00
PS	44978	BALM02	BALM & DAVIES LTD	Building Maintenance	1,773.60
PS	44979	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	200.00
PS	44980	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	44981	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	624.00
PS	44982	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	44983	BALM02	BALM & DAVIES LTD	Building Maintenance	522.48
PS	44984	BALM02	BALM & DAVIES LTD	Building Maintenance	378.22
PS	44985	BALM02	BALM & DAVIES LTD	Building Maintenance	150.00
PS	44986	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	500.00
PS	44987	MANS01	MANSARD ROOFING LTD	Building Maintenance	750.00
PS	44988	BALM02	BALM & DAVIES LTD	Building Maintenance	300.00

**Essex County Fire and Rescue Service
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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
PS	44989	BALM02	BALM & DAVIES LTD	Building Maintenance	350.00
PS	44990	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	350.00
PS	44991	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	250.00
PS	44992	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	150.00
PS	44993	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	44994	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	350.00
PS	44995	VECT01	VECTEC LTD	Building Maintenance	250.00
PS	44997	BALM02	BALM & DAVIES LTD	Building Maintenance	200.00
PS	44998	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	44999	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	600.00
PS	45000	BALM02	BALM & DAVIES LTD	Building Maintenance	300.00
PS	45001	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	200.00
PS	45002	MANS01	MANSARD ROOFING LTD	Building Maintenance	1,870.00
PS	45003	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	1,625.00
PS	45004	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	250.00
PS	45005	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	500.00
PS	45006	MANS01	MANSARD ROOFING LTD	Building Maintenance	400.00
PS	45007	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	200.00
PS	45008	FISK02	FISK FIRE PROTECTION LTD	Building Maintenance	300.00
PS	45009	BLAK01	BLAKE CONTRACTORS LTD	Planned Works	2,790.00
PS	45010	CERT02	CERTAS ENERGY UK LTD	Planned Works	650.00
PS	45011	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PS	45012	BALM02	BALM & DAVIES LTD	Building Maintenance	645.93
PS	45013	BALM02	BALM & DAVIES LTD	Building Maintenance	265.04
PS	45014	MANS01	MANSARD ROOFING LTD	Building Maintenance	1,370.00
PS	45015	MCLO01	McLOUGHLIN DECORATING LIMITED	Building Maintenance	100.00
PS	45016	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	42.00
PS	45018	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	400.00
PS	45019	BALM02	BALM & DAVIES LTD	Building Maintenance	1,617.00
PS	45020	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	200.00
PS	45021	BALM02	BALM & DAVIES LTD	Building Maintenance	200.20
PS	45022	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	350.00
PS	45023	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	200.00
PS	45024	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	400.00
PS	45026	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	200.00
PS	45027	STAT04	STAT-EXPRESS	Building Maintenance	127.00
PS	45028	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	300.00
PS	45029	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	250.00
PS	45030	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	350.00
PS	45031	BALM02	BALM & DAVIES LTD	Building Maintenance	350.00

**Essex County Fire and Rescue Service
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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
PS	45032	BALM02	BALM & DAVIES LTD	Building Maintenance	400.00
PS	45033	BALM02	BALM & DAVIES LTD	Building Maintenance	200.00
PS	45034	BALM02	BALM & DAVIES LTD	Building Maintenance	300.00
PS	45035	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	300.00
PS	45036	BALM02	BALM & DAVIES LTD	Building Maintenance	350.00
PS	45037	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	45039	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	200.00
PS	45040	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	200.00
PS	45041	BALM02	BALM & DAVIES LTD	Building Maintenance	200.00
PS	45042	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	300.00
PS	45043	BALM02	BALM & DAVIES LTD	Building Maintenance	300.00
PS	45045	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	350.00
PS	45046	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	200.00
PS	45048	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	150.00
PS	45050	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	200.00
PS	45051	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00
PS	45052	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PS	45054	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	200.00
PS	45055	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	200.00
PS	45056	MANS01	MANSARD ROOFING LTD	Building Maintenance	200.00
PS	45057	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	350.00
PS	45058	BALM02	BALM & DAVIES LTD	Int Decs/Alts & Improvements	3,206.72
PS	45059	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	200.00
PS	45060	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	200.00
PS	45064	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	300.00
PS	45065	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	250.00
PS	45066	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	45067	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	200.00
PS	45068	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	250.00
PS	45070	BALM02	BALM & DAVIES LTD	Building Maintenance	300.00
PS	45071	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	200.00
PS	45073	FOUR01	FOUR STAR FLOORING CONTRACTS	Building Maintenance	550.00
PS	45074	CERT02	CERTAS ENERGY UK LTD	Planned Works	750.00
PS	45075	MIDE03	MID-ESSEX PEST CONTROL	Building Maintenance	250.00
PS	45076	BALM02	BALM & DAVIES LTD	Building Maintenance	200.00
PS	45077	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	200.00
PS	45078	ASHE01	ASHE GREEN CIVIL ENGINEERS LIMITED	Building Maintenance	1,000.00
PS	45079	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	2,398.00
PS	45080	MILL07	MILLANE CONTRACT SERVICES LTD	Building Maintenance	1,611.00
PS	45081	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	1,377.60

**Essex County Fire and Rescue Service
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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
PS	45082	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	1,582.00
PS	45083	RJSP01	R J SPECIALIST COATINGS	Building Maintenance	750.00
PS	45084	GARD08	GARDHAMS PROPERTY SERVICES	Building Maintenance	350.00
PS	45087	BALM02	BALM & DAVIES LTD	Building Maintenance	350.00
PS	45088	RJSP01	R J SPECIALIST COATINGS	Building Maintenance	1,200.00
PS	45089	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	300.00
PS	45090	BALM02	BALM & DAVIES LTD	Building Maintenance	150.00
PS	45091	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	200.00
PS	45092	MANS01	MANSARD ROOFING LTD	Building Maintenance	450.00
PS	45093	GARD08	GARDHAMS PROPERTY SERVICES	Building Maintenance	150.00
PS	45094	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	150.00
PS	45095	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00
PS	45096	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	250.00
PS	45097	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	250.00
PS	45098	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	200.00
PS	45099	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	250.00
PS	45100	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	400.00
PS	45101	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	150.00
PS	45102	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	250.00
PS	45103	ALTE01	ALTEK CHEMICAL ENGINEERING (2000) LTD	Building Maintenance	250.00
PS	45104	ALTE01	ALTEK CHEMICAL ENGINEERING (2000) LTD	Building Maintenance	135.00
PS	45105	CARR04	CARRIER RENTAL SYSTEMS (UK) LIMITED	Planned Works	13,880.00
PS	45106	MANS01	MANSARD ROOFING LTD	Building Maintenance	882.70
PS	45108	BALM02	BALM & DAVIES LTD	Building Maintenance	300.00
PS	45119	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	500.00
PS	45120	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	250.00
PS	45123	BALM02	BALM & DAVIES LTD	Building Maintenance	200.00
PS	45124	BALM02	BALM & DAVIES LTD	Building Maintenance	150.00
PS	45125	BALM02	BALM & DAVIES LTD	Building Maintenance	150.00
PS	45126	BALM02	BALM & DAVIES LTD	Planned Works	480.00
PS	45127	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	300.00
PS	45129	BALM02	BALM & DAVIES LTD	Building Maintenance	350.00
PS	45130	BALM02	BALM & DAVIES LTD	Building Maintenance	350.00
PS	45131	VECT01	VECTEC LTD	Fuel Pump Maintenance	150.00
PS	45132	BALM02	BALM & DAVIES LTD	Building Maintenance	350.00
PS	45133	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	150.00
PS	45134	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	45135	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	300.00
PS	45136	GBNS01	GBN SERVICES LIMITED	Building Maintenance	150.01
PS	45137	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	1,500.00

**Essex County Fire and Rescue Service
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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
PS	45138	BALM02	BALM & DAVIES LTD	Building Maintenance	200.00
PS	45139	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00
PS	45140	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	50.00
PS	45141	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00
PS	45142	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	300.00
PS	45143	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	300.00
PS	45144	HENR03	HENRY MARTIN AND SONS LTD	Building Maintenance	250.00
PS	45147	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	250.00
PS	45148	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	45149	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	200.00
PS	45150	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PS	45151	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	200.00
PS	45152	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	45153	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	45154	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	45155	BALM02	BALM & DAVIES LTD	Building Maintenance	150.00
PS	45156	BALM02	BALM & DAVIES LTD	Building Maintenance	200.00
PS	45157	BALM02	BALM & DAVIES LTD	Building Maintenance	454.88
PS	45158	BALM02	BALM & DAVIES LTD	Building Maintenance	813.04
PS	45160	MILL07	MILLANE CONTRACT SERVICES LTD	Int Decs/Alts & Improvements	2,660.00
PS	45161	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	150.00
PS	45162	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	300.00
PS	45163	DUNN02	DUNNINGHAMS LTD	Int Decs/Alts & Improvements	3,998.00
PS	45165	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	150.00
PS	45166	BALM02	BALM & DAVIES LTD	Building Maintenance	150.00
PS	45167	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	45168	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	50.00
PS	45169	BALM02	BALM & DAVIES LTD	Building Maintenance	150.00
PS	45170	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	50.00
PS	45171	BALM02	BALM & DAVIES LTD	Building Maintenance	200.00
PS	45173	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	45174	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	200.00
PS	45175	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	200.00
PS	45176	BALM02	BALM & DAVIES LTD	Building Maintenance	293.49
PS	45177	BALM02	BALM & DAVIES LTD	Building Maintenance	150.00
PS	45178	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	100.00
PS	45179	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	750.00
PS	45180	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	45181	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	200.00
PS	45182	BALM02	BALM & DAVIES LTD	Building Maintenance	200.00

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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
PS	45183	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	200.00
PS	45184	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	100.00
PS	45185	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	100.00
PS	45187	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	500.00
PS	45188	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	500.00
PS	45189	CERT02	CERTAS ENERGY UK LTD	Planned Works	750.00
PS	45190	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	300.00
PS	45191	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PS	45192	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	100.00
PS	45193	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	30.00
PS	45194	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	75.00
PS	45195	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	100.00
PS	45196	BALM02	BALM & DAVIES LTD	Building Maintenance	170.00
PS	45197	HENR03	HENRY MARTIN AND SONS LTD	Building Maintenance	200.00
PS	45198	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	300.00
PS	45200	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	750.00
PS	45201	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	500.00
PS	45202	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	45203	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	150.00
PS	45205	BALM02	BALM & DAVIES LTD	Building Maintenance	200.00
PS	45206	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	250.00
PS	45208	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	750.00
PS	45209	BALM02	BALM & DAVIES LTD	Building Maintenance	200.00
PS	45211	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	100.00
PS	45214	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	50.00
PS	45217	BALM02	BALM & DAVIES LTD	Building Maintenance	200.00
PS	45218	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PS	45219	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	250.00
PS	45221	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PS	45222	VECT01	VECTEC LTD	Fuel Pump Maintenance	200.00
PS	45223	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	1,296.24
PS	45224	VECT01	VECTEC LTD	Fuel Pump Maintenance	350.00
PS	45225	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	45226	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	350.00
PS	45227	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	300.00
PS	45228	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	300.00
PS	45229	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	45230	BALM02	BALM & DAVIES LTD	Building Maintenance	150.00
PS	45231	VECT01	VECTEC LTD	Fuel Pump Maintenance	200.00
PS	45232	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	150.00

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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
PS	45233	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	300.00
PS	45234	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	200.00
PS	45235	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	45236	BALM02	BALM & DAVIES LTD	Building Maintenance	150.00
PS	45237	DURN01	DURNBURY LTD	Building Maintenance	250.00
PS	45238	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	350.00
PS	45239	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	200.00
PS	45240	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PS	45241	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	150.00
PS	45242	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	45243	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	100.00
PS	45244	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	1,380.00
PS	45245	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	400.00
PS	45246	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	200.00
PS	45247	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	150.00
PS	45248	FOUR01	FOUR STAR FLOORING CONTRACTS	Building Maintenance	150.00
PS	45249	BALM02	BALM & DAVIES LTD	Building Maintenance	150.00
PS	45252	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	725.00
PS	45253	CERT02	CERTAS ENERGY UK LTD	Planned Works	750.00
PS	45254	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	200.00
PS	45255	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00
PS	45256	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	350.00
PS	45257	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	200.00
PS	45258	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	250.00
PS	45259	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	250.00
PS	45260	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	250.00
PS	45261	BALM02	BALM & DAVIES LTD	Building Maintenance	350.00
PS	45262	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	200.00
PS	45263	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	200.00
PS	45265	BALM02	BALM & DAVIES LTD	Building Maintenance	656.45
PS	45266	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	350.00
PS	45267	BESA01	BESA PUBLICATIONS LTD	Building Maintenance	4,950.00
PS	45272	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	150.00
PS	45273	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	200.00
PS	45275	TEMP01	TEMPCON INSTRUMENTATION LIMITED	Int Decs/Alts & Improvements	5,757.48
PS	45276	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	350.00
PS	45277	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	350.00
PS	45278	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	45279	BALM02	BALM & DAVIES LTD	Building Maintenance	200.00
PS	45280	BALM02	BALM & DAVIES LTD	Building Maintenance	150.00

**Essex County Fire and Rescue Service
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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
PS	45282	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	45283	AJMG01	A J M GLASS	Building Maintenance	500.00
PS	45284	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	198.00
PS	45285	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	150.00
PS	45286	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	780.00
PS	45287	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	270.00
PS	45288	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	560.00
PS	45289	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	450.00
PS	45290	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	370.00
PS	45291	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	150.00
PS	45292	BALM02	BALM & DAVIES LTD	Building Maintenance	150.00
PS	45293	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	45294	BALM02	BALM & DAVIES LTD	Building Maintenance	200.00
PS	45295	VECT01	VECTEC LTD	Fuel Pump Maintenance	250.00
PS	45297	BALM02	BALM & DAVIES LTD	Building Maintenance	350.00
PS	45298	MANS01	MANSARD ROOFING LTD	Building Maintenance	300.00
PS	45300	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	350.00
PS	45301	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	150.00
PS	45302	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	250.00
PS	45303	BALM02	BALM & DAVIES LTD	Building Maintenance	150.00
PS	45305	ASHE01	ASHE GREEN CIVIL ENGINEERS LIMITED	Building Maintenance	450.00
PS	45306	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	300.00
PS	45307	MILL07	MILLANE CONTRACT SERVICES LTD	Int Decs/Alts & Improvements	6,200.00
PS	45308	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	300.00
PS	45309	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	200.00
PS	45310	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	150.00
PS	45312	BALM02	BALM & DAVIES LTD	Building Maintenance	794.82
PS	45313	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	576.69
PS	45314	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	250.00
PS	45316	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	300.00
PS	45317	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	45319	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	350.00
PS	45320	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	200.00
PS	45321	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	300.00
PS	45322	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00
PS	45323	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	250.00
PS	45324	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	250.00
PS	45325	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	250.00
PS	45326	BALM02	BALM & DAVIES LTD	Building Maintenance	685.80
PS	45327	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	300.00

Essex County Fire and Rescue Service
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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
PS	45328	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	1,600.00
PS	45329	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	370.00
PS	45330	BALM02	BALM & DAVIES LTD	Building Maintenance	193.17
PS	45331	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	32.00
PS	45332	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	200.00
PS	45333	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	150.00
PS	45334	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	100.00
PS	45335	FISK02	FISK FIRE PROTECTION LTD	Building Maintenance	250.00
PS	45336	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	45337	VECT01	VECTEC LTD	Fuel Pump Maintenance	250.00
PS	45338	BALM02	BALM & DAVIES LTD	Building Maintenance	200.00
PS	45339	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	90.00
PS	45340	BALM02	BALM & DAVIES LTD	Building Maintenance	100.00
PS	45341	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	150.00
PS	45342	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	250.00
PS	45343	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	200.00
PS	45344	CERT02	CERTAS ENERGY UK LTD	Planned Works	700.00
PS	45345	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	200.00
PS	45346	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	200.00
PS	45350	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00
PS	45351	ENVI06	ENVIRONTEC LIMITED	Building Maintenance	150.00
PS	45353	BALM02	BALM & DAVIES LTD	Building Maintenance	300.00
PS	45354	BALM02	BALM & DAVIES LTD	Building Maintenance	1,500.00
PS	45356	MIDE03	MID-ESSEX PEST CONTROL	Building Maintenance	150.00
PS	45357	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	45358	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00
PS	45360	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	150.00
PS	45361	BALM02	BALM & DAVIES LTD	Building Maintenance	150.00
PS	45362	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00
PS	45363	FISK02	FISK FIRE PROTECTION LTD	Building Maintenance	350.00
PS	45364	BALM02	BALM & DAVIES LTD	Building Maintenance	200.00
PS	45366	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	250.00
PS	45367	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	350.00
PS	45368	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	250.00
PS	45369	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PS	45370	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	250.00
PS	45371	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	200.00
PS	45372	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	250.00
PS	45373	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	150.00
PS	45374	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00

**Essex County Fire and Rescue Service
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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
PS	45375	BALM02	BALM & DAVIES LTD	Building Maintenance	200.00
PS	45376	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	45377	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	45378	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	45379	CERT02	CERTAS ENERGY UK LTD	Planned Works	750.00
PS	45380	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	45381	ESSE43	ESSEX HEATING SOLUTIONS LIMITED	Building Maintenance	200.00
PS	45382	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	150.00
PS	45383	MANS01	MANSARD ROOFING LTD	Building Maintenance	200.00
PS	45384	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	45385	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	200.00
PS	45386	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	150.00
PS	45387	ASHW02	ASHWASTE ENVIRONMENTAL LTD	Planned Works	1,200.00
PS	45388	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	45389	BALM02	BALM & DAVIES LTD	Building Maintenance	150.00
PS	45391	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	45396	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	150.00
PS	45397	VECT01	VECTEC LTD	Fuel Pump Maintenance	250.00
PS	45398	BALM02	BALM & DAVIES LTD	Building Maintenance	200.00
PS	45399	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	200.00
PS	45401	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	450.00
PS	45402	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	300.00
PS	45403	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	1,900.00
PS	45404	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	750.00
PS	45405	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	200.00