

**Essex County Fire and Rescue Service
Order Data April to June 2021**

ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
OCT	14604	CPC01	CPC	IT Consumables	610.24
OCT	14605	MERV01	MERVAD ELECTRICAL LIMITED	IT Consumables	330.00
OCT	14606	CSEL01	C S ELECTRICAL ESSEX LTD	IT Consumables	218.40
OCT	14607	ACTI02	BREEZE OFFICE SOLUTIONS	IT Consumables	263.15
OCT	14608	HITA01	HITACHI SOLUTIONS EUROPE LIMITED	IT Maintenance and Contracts	31,500.00
OCT	14609	ASSE05	3TC SOFTWARE	IT Maintenance and Contracts	36,122.28
OCT	14610	DATA04	DATANET COMMUNICATIONS SOLUTIONS LTD	IT Consumables	315.00
OCT	14611	PREM05	PREMIER FARNELL UK LTD	IT Consumables	173.88
OCT	14612	XMAL01	XMA LIMITED	IT Consumables	172.62
OCT	14613	INSI01	INSIGHT DIRECT (UK) LTD	IT Consumables	3,041.87
OCT	14614	CSEL01	C S ELECTRICAL ESSEX LTD	IT Consumables	325.57
OCT	14615	DATA05	DATA PRO IT LIMITED	IT Consumables	147.00
OCT	14616	INSI01	INSIGHT DIRECT (UK) LTD	IT Maintenance and Contracts	126.84
OCT	14617	AIRB01	AIRBUS DEFENCE & SPACE	IT Consumables	8,000.00
OCT	14618	RICH04	RICOH UK LIMITED (Northampton)	IT Consumables	2,651.14
OCT	14619	RADI04	RADIOCOMS SYSTEM LTD	Operational Equip-Initial Purchase	2,774.20
OCT	14620	CSEL01	C S ELECTRICAL ESSEX LTD	IT Consumables	235.40
OCT	14621	PETE01	PETER JONES ILG LTD	IT Consumables	463.40
OCT	14622	FRES02	FRESHWORKS INC.	IT Maintenance and Contracts	72,600.00
OCT	14623	MERV01	MERVAD ELECTRICAL LIMITED	IT Consumables	365.50
OCT	14624	CPC01	CPC	IT Consumables	322.74
OCT	14625	KIMS01	KIM SOFTWARE SOLUTIONS LTD	IT Maintenance and Contracts	7,700.00
OCT	14626	SAPP02	SAPPHIRE TECHNOLOGIES LTD	IT Consumables	298.03
OCT	14627	INSI01	INSIGHT DIRECT (UK) LTD	IT Maintenance and Contracts	667.56
OCT	14628	BTBD01	BT BUSINESS DIRECT	IT Communications	1,218.00
OCT	14629	CIVI02	CIVICA UK LTD	IT Maintenance and Contracts	11,088.31
OCT	14630	INSI01	INSIGHT DIRECT (UK) LTD	IT Consumables	4,609.38
OCT	14631	BTBD01	BT BUSINESS DIRECT	IT Consumables	1,379.50
OCT	14632	INTE19	INTEGRITY 360 LIMITED	IT Maintenance and Contracts	5,140.50
OCT	14633	INSI01	INSIGHT DIRECT (UK) LTD	IT Maintenance and Contracts	273,060.54
OCT	14634	INSI01	INSIGHT DIRECT (UK) LTD	IT Maintenance and Contracts	2,964.49
OCT	14635	TEXT01	TEXTHELP LTD	IT Maintenance and Contracts	5,171.00
OCT	14636	RADI04	RADIOCOMS SYSTEM LTD	IT Consumables	160.67
OCT	14637	INSI01	INSIGHT DIRECT (UK) LTD	IT Maintenance and Contracts	438.72
OCT	14638	INSI01	INSIGHT DIRECT (UK) LTD	IT Maintenance and Contracts	135.72
OCT	14639	CPC01	CPC	In House Operational Training	26.55
OCT	14639	CPC01	CPC	IT Consumables	237.09
OCT	14640	ACTI02	BREEZE OFFICE SOLUTIONS	IT Consumables	1,371.30
OCT	14641	COMP03	COMPUTER AIDED DEVELOPMENT CORPORATION	IT Maintenance and Contracts	7,522.50
OCT	14642	RICH04	RICOH UK LIMITED (Northampton)	IT Consumables	107.80

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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
OCT	14643	MULT01	MULTITONE ELECTRONICS PLC	IT Consumables	3,409.00
OCT	14644	SILI01	SILICON ALLEY	IT Consumables	2,309.74
OCT	14645	MERV01	MERVAD ELECTRICAL LIMITED	IT Consumables	162.50
OCT	14646	SILI01	SILICON ALLEY	IT Consumables	209.88
OCT	14647	KENS01	LOOP1 UK LIMITED	IT Maintenance and Contracts	8,268.48
OCT	14648	INSI01	INSIGHT DIRECT (UK) LTD	IT Consumables	1,423.62
OCT	14649	COSA02	CO-STAR COMPONENTS	IT Consumables	435.50
OCT	14650	CPC01	CPC	IT Consumables	265.45
OCT	14651	8X8U01	8X8 UK LIMITED	Fixed Assets Under Construction ITC Equipment	20,554.00
OCT	14651	8X8U01	8X8 UK LIMITED	IT Consumables	30,637.00
OCT	14651	8X8U01	8X8 UK LIMITED	IT Communications	138,367.20
OCT	14652	TDSO01	TD SOFTWARE LTD	Subscriptions - Corporate	4,166.68
OCT	14653	RICH04	RICOH UK LIMITED (Northampton)	IT Consumables	305.89
OCT	14654	CSEL01	C S ELECTRICAL ESSEX LTD	IT Consumables	120.00
OCT	14655	ACTI02	BREEZE OFFICE SOLUTIONS	Fixed Assets Under Construction ITC Equipment	11,095.00
OCT	14656	HOME02	HOME OFFICE	IT Communications	816,648.00
OCT	14657	SOLT01	SOL-TEC LIMITED	IT Maintenance and Contracts	6,000.00
OCT	14658	ACTI02	BREEZE OFFICE SOLUTIONS	Fixed Assets Under Construction ITC Equipment	11,095.00
OCT	14659	SAPP02	SAPPHIRE TECHNOLOGIES LTD	IT Maintenance and Contracts	40,252.86
OCT	14660	POST01	POSTURITE LTD	IT Consumables	72.95
OCT	14661	SOLT01	SOL-TEC LIMITED	IT Maintenance and Contracts	6,000.00
HQ	225523	GREE03	BUNZL GREENHAM	In House Operational Training	38.58
HQ	225523	GREE03	BUNZL GREENHAM	Operational Equipment Support	64.02
HQ	225524	PSTA01	PSTAX	Consultancy Fees	450.00
HQ	225526	CLIF01	CLIFTON CANVAS DEVELOPMENTS LTD	Operational Equip-Initial Purchase	35.98
HQ	225527	SCOT01	SCOTT HEALTH & SAFETY LTD	Operational Equipment Support	695.00
HQ	225528	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	1,470.00
HQ	225529	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	1,274.00
HQ	225530	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	1,176.00
HQ	225531	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	1,078.00
HQ	225532	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	980.00
HQ	225533	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	3,234.00
HQ	225534	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	1,960.00
HQ	225535	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	225536	HITE02	HI-TEC EUROPE LTD	Clothing & Footwear	236.57
HQ	225537	ALLS03	ALLSTAR BUSINESS SOLUTIONS LTD	Petrol and Diesel	70,700.00
HQ	225538	IMPA03	SOVEREIGN INSIGNIA LTD T/A IMPAMARK	Media Expenses	95.55
HQ	225540	CABI01	CABINET OFFICE	Subscriptions - Corporate	1,150.00
HQ	225542	FIRE04	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)	Home Safety	679.50
HQ	225543	THEP01	THE PRINTING PLACE LIMITED	Stationery	67.00

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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HQ	225546	NEWB02	NEW BALANCE ATHLETIC SHOES (UK) LTD	Clothing & Footwear	62.50
HQ	225547	KPHU01	K P HUGHES & ASSOCIATES LIMITED	External Training - L&D Panel	22,440.00
HQ	225548	AMPE01	AMP ENGINEERING	Petrol and Diesel	1,650.00
HQ	225550	ESSE029	ESSEX COUNTY COUNCIL	Legal Expenses	9,349.00
HQ	225551	ESSE020	POLICE & CRIME COMMISSIONER FOR ESSEX	Other Local Authority Services	115,425.00
HQ	225553	ENFI01	ENFIELD SAFETY SUPPLIES	Operational Equipment Support	78.95
HQ	225554	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	1,666.00
HQ	225555	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	1,960.00
HQ	225556	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	1,372.00
HQ	225557	LEMA01	LE MAITRE LTD	Breathing Apparatus	405.00
HQ	225558	NUMA02	NUMATIC INTERNATIONAL LTD	Cleaning Equipment	59.39
HQ	225564	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	1,078.00
HQ	225567	FLAG01	FLAG PAINTS LTD	Water Services	767.58
HQ	225568	CPC01	CPC	Home Safety	102.10
HQ	225569	TEND05	TENDRING RECYCLING	In House Operational Training	8,750.00
HQ	225570	PSTA01	PSTAX	Consultancy Fees	1,305.00
HQ	225571	ACTI08	ACTIVE MED SUPPLIES LIMITED	Operational Equipment Support	7,075.00
HQ	225572	ACTI08	ACTIVE MED SUPPLIES LIMITED	Operational Equipment Support	1,690.00
HQ	225574	STAT01	TSO - THE STATIONERY OFFICE LTD	Operational Equipment Support	658.75
HQ	225575	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	225579	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	1,485.00
HQ	225580	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	1,584.00
HQ	225581	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	1,188.00
HQ	225582	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	225583	ARCO01	ARCO LTD	Fire Prevention Support	52.60
HQ	225584	NPSS01	NPS SHOES LTD	Clothing & Footwear	39.00
HQ	225585	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	225587	ARCO01	ARCO LTD	Fire Prevention Support	52.60
HQ	225588	SCOT01	SCOTT HEALTH & SAFETY LTD	Operational Equip-Initial Purchase	705.98
HQ	225589	LOCA05	LOCAL GOVERNMENT ASSOCIATION	Subscriptions - Corporate	14,695.00
HQ	225591	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	990.00
HQ	225592	BANNO2	BANNER GROUP LIMITED	Office/Admin Equipment (incl copiers)	131.82
HQ	225594	CASE01	CASELLA CEL - MEASUREMENT	Health & Safety	472.00
HQ	225595	ARLI01	ARLINGCLOSE LTD	Consultancy Fees	1,795.00
HQ	225597	SAFE05	SAFEQUIP LTD	Operational Equipment Support	7,010.00
HQ	225598	FRAN03	FRANK HOWARD TOOLS & FIXINGS LTD	Operational Equipment Support	2,308.52
HQ	225599	AWAR01	THE AWARD SCHEME LTD	Community Safety	2,111.50
HQ	225600	A-ZTE01	A-Z TEC MEDICAL LIMITED	Operational Equip-Initial Purchase	355.50
HQ	225604	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Office/Admin Equipment (incl copiers)	65.91
HQ	225610	BRIS05	BRISTOL UNIFORMS LTD RE BRISTOL CARE	Laundry	21.00

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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HQ	225615	PULS01	PULSE FITNESS LIMITED	Fitness Equipment	400.00
HQ	225616	TNTU01	FEDEX EXPRESS UK TRANSPORTATION LIMITED	Postage Direct Mailing & Carriage	20.13
HQ	225618	LEMA01	LE MAITRE LTD	Breathing Apparatus	405.00
HQ	225619	SCRE01	SCREWFIX DIRECT LTD	Clothing & Footwear	193.98
HQ	225620	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	990.00
HQ	225622	NORT11	NORTHERN DIVER INTERNATIONAL LTD	Operational Equipment Support	1,558.50
HQ	225623	FGLA01	F G LANG (GRAYS) LTD	In House Operational Training	452.00
HQ	225627	HEXA01	HEXAGON (SOFTWARE) GROUP LIMITED	Consultancy Fees	1,950.00
HQ	225628	SPOR01	SPORTSAFE UK LTD	Fitness Equipment	100.00
HQ	225630	NEWB02	NEW BALANCE ATHLETIC SHOES (UK) LTD	Clothing & Footwear	62.50
HQ	225631	FRAN03	FRANK HOWARD TOOLS & FIXINGS LTD	Operational Equipment Support	124.84
HQ	225633	SERV01	SERVICSPORT UK LIMITED	Fitness Equipment	4,920.00
HQ	225634	BARK01	BARKERS COMMERCIAL SERVICES LIMITED	Consultancy Fees	15,000.00
HQ	225635	SCRE01	SCREWFIX DIRECT LTD	Clothing & Footwear	59.99
HQ	225636	ESSE029	ESSEX COUNTY COUNCIL	Essex Resilience Forum	13,968.00
HQ	225637	ESSE020	POLICE & CRIME COMMISSIONER FOR ESSEX	Essex Resilience Forum	35,029.00
HQ	225640	NISB01	NISBETS PLC	Canteen Equipment	29.99
HQ	225641	SUFF01	SUFFOLK MARINE SAFETY LTD	Operational Equipment Support	2,793.00
HQ	225642	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	225643	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	2,600.00
HQ	225644	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	1,100.00
HQ	225645	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	1,000.00
HQ	225646	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	2,300.00
HQ	225647	TNTU01	FEDEX EXPRESS UK TRANSPORTATION LIMITED	Postage Direct Mailing & Carriage	50.51
HQ	225651	TECH04	TECHNOGYM UK LTD	Fitness Equipment	17,500.00
HQ	225654	RUTH01	RUTH LEE LTD	Operational Equip-Initial Purchase	225.00
HQ	225655	FITE01	FITECH UK LTD	Fitness Equipment	580.00
HQ	225657	HIDE01	Hideout Leather (2001) Ltd	Community Safety	370.82
HQ	225658	RESQ01	RESQUIP LIMITED	Operational Equip-Initial Purchase	834.00
HQ	225660	BALL02	BALLANTYNE EDWARDS LTD	Clothing & Footwear	158.97
HQ	225662	PLAT02	PLATE & LOCATE LTD	Water Services	315.50
HQ	225663	CPC01	CPC	Water Services	34.32
HQ	225664	FGLA01	F G LANG (GRAYS) LTD	Water Services	85.23
HQ	225665	BRIS05	BRISTOL UNIFORMS LTD RE BRISTOL CARE	Managed Personal Protective Equipment	2,007.69
HQ	225666	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	225667	ABTE01	ABTECH SAFETY LTD	Operational Equipment Support	91.38
HQ	225670	WAST02	WASTECARE LTD	Operational Support Costs	425.00
HQ	225671	LOND01	LONDON FIRE COMMISSIONER	Section 13/16	90,998.00
HQ	225672	RUTH01	RUTH LEE LTD	In House Operational Training	389.75
HQ	225673	PALM03	PALM EQUIPMENT INTERNATIONAL LIMITED	Operational Equipment Support	113.84

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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HQ	225674	TNTU01	FEDEX EXPRESS UK TRANSPORTATION LIMITED	Postage Direct Mailing & Carriage	46.16
HQ	225675	PSTA01	PSTAX	Conferences & Seminars	360.00
HQ	225676	PRET01	PRETTYS SOLICITORS LLP	Legal Expenses	6,364.30
HQ	225677	BRIS05	BRISTOL UNIFORMS LTD RE BRISTOL CARE	Managed Personal Protective Equipment	31.80
HQ	225678	IDA01	IMPROVEMENT & DEVELOPMENT AGENCY	Legal Expenses	637.05
HQ	225679	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	975.00
HQ	225680	CPC01	CPC	Water Services	44.90
HQ	225681	FGLA01	F G LANG (GRAYS) LTD	Operational Equip-Initial Purchase	14.40
HQ	225682	BRIS05	BRISTOL UNIFORMS LTD RE BRISTOL CARE	Managed Personal Protective Equipment	63.60
HQ	225683	TNTU01	FEDEX EXPRESS UK TRANSPORTATION LIMITED	Postage Direct Mailing & Carriage	15.00
HQ	225684	BENF01	BENFLEET SCRAP CO. LTD	In House Operational Training	1,680.00
HQ	225685	NUMA02	NUMATIC INTERNATIONAL LTD	Cleaning Equipment	94.61
HQ	225686	TRAV03	TRAVIS PERKINS TRADING CO LTD	Operational Equipment Support	2,693.28
HQ	225688	NORT11	NORTHERN DIVER INTERNATIONAL LTD	Operational Equipment Support	188.00
HQ	225689	KPHU01	K P HUGHES & ASSOCIATES LIMITED	External Training - L&D Panel	14,850.00
HQ	225690	ARGO01	ARGOS BUSINESS SOLUTIONS LTD	Furniture and Fittings	300.00
HQ	225691	ALTB01	ALTBURG LTD	Clothing & Footwear	125.73
HQ	225692	SPSE01	S P SERVICES (UK) LTD	First Aid	44.95
HQ	225693	SUBT01	SUBTECH SAFETY LIMITED	Water Services	300.00
HQ	225694	CPC01	CPC	Water Services	50.22
HQ	225695	NPSS01	NPS SHOES LTD	Clothing & Footwear	39.00
HQ	225702	LOCA05	LOCAL GOVERNMENT ASSOCIATION	Conferences & Seminars	200.00
HQ	225703	BRIS02	BRISTOL UNIFORMS LTD	Operational Equipment Support	52.84
HQ	225706	CHIE01	THE CHIEF FIRE OFFICERS ASSOCIATION	Subscriptions - Corporate	60,000.00
HQ	225708	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	1,734.00
HQ	225709	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	1,632.00
HQ	225710	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	1,428.00
HQ	225711	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	1,020.00
HQ	225713	FGLA01	F G LANG (GRAYS) LTD	Operational Equipment Support	44.55
HQ	225714	PSTA01	PSTAX	Consultancy Fees	2,205.00
HQ	225715	RUTH01	RUTH LEE LTD	In House Operational Training	886.75
HQ	225716	LLOY04	LEX AUTOLEASE LTD	Leasing Charges	25,503.22
HQ	225717	AERO02	AERO HEALTHCARE LTD	Operational Equip-Initial Purchase	154.92
HQ	225718	VIMP01	VIMPEX LTD	Operational Equip-Initial Purchase	1,200.00
HQ	225719	BOUN01	MEDTREE	Operational Equipment Support	179.85
HQ	225721	LAER01	LAERDAL MEDICAL LTD	In House Operational Training	44.90
HQ	225723	SERV01	SERVICESPORT UK LIMITED	Fitness Equipment	110.00
HQ	225729	SCOT01	SCOTT HEALTH & SAFETY LTD	Operational Equipment Support	640.28
HQ	225730	ABAR01	ABARIS INTERNATIONAL LIMITED	Operational Equipment Support	118.06
HQ	225731	SCOT01	SCOTT HEALTH & SAFETY LTD	Operational Equipment Support	749.00

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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HQ	225732	HERT02	HERTFORDSHIRE COUNTY COUNCIL	Section 13/16	42,189.00
HQ	225733	HERT02	HERTFORDSHIRE COUNTY COUNCIL	Section 13/16	50,421.00
HQ	225734	GOTE01	GOTEC TRADING LTD	In House Operational Training	195.00
HQ	225735	SLIN01	SLING & TACKLE	Operational Equipment Support	117.28
HQ	225736	RUTH01	RUTH LEE LTD	In House Operational Training	1,059.75
HQ	225737	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	1,020.00
HQ	225738	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	2,222.00
HQ	225739	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	2,222.00
HQ	225740	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	2,323.00
HQ	225741	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	1,734.00
HQ	225742	INTR01	INTRAMARK LTD	Clothing & Footwear	68.57
HQ	225743	CPC01	CPC	Water Services	49.90
HQ	225744	RPAL01	RESPIRATORY PROTECTIVE ASSESSMENT LIMITED	Operational Equipment Support	11,885.00
HQ	225745	TNTU01	FEDEX EXPRESS UK TRANSPORTATION LIMITED	Postage Direct Mailing & Carriage	15.00
HQ	225746	BANN02	BANNER GROUP LIMITED	Office/Admin Equipment (incl copiers)	75.89
HQ	225747	BRIS05	BRISTOL UNIFORMS LTD RE BRISTOL CARE	Managed Personal Protective Equipment	388.85
HQ	225748	ELEC03	ELECTROLUX PROFESSIONAL LTD	Cleaning Equipment	190.00
HQ	225750	NUMA02	NUMATIC INTERNATIONAL LTD	Cleaning Equipment	144.70
HQ	225751	SOLA05	SOLACE GROUP LIMITED	External Training - L&D Panel	1,650.00
HQ	225752	FLAG01	FLAG PAINTS LTD	Water Services	767.58
HQ	225753	WALT03	WALTERS & WALTERS LTD	Water Services	87.10
HQ	225754	TRAV03	TRAVIS PERKINS TRADING CO LTD	Water Services	42.60
HQ	225755	CPC01	CPC	Water Services	50.83
HQ	225756	PLAT02	PLATE & LOCATE LTD	Water Services	2,816.60
HQ	225756	PLAT02	PLATE & LOCATE LTD	Support Staff Pay	527.00
HQ	225757	KLUB01	KLUBER LUBRICATION GB LTD	Water Services	632.70
HQ	225758	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	1,224.00
HQ	225759	LEMA01	LE MAITRE LTD	Operational Equipment Support	155.00
HQ	225760	DENB01	DENBY DALE COFFEE LTD	In House Operational Training	360.00
HQ	225761	ARCO01	ARCO LTD	Water Services	14.52
HQ	225762	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	1,836.00
HQ	225763	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	1,530.00
HQ	225764	MENT01	MENTAL HEALTH FIRST AID ENGLAND	External Training - L&D Panel	24,310.00
HQ	225767	ALLB01	ALLBATTERIES UK LTD	Operational Equipment Support	2.34
HQ	225770	BEVA01	BEVAN BRITTAN LLP	Legal Expenses	335.70
HQ	225771	PLAT02	PLATE & LOCATE LTD	Water Services	895.00
HQ	225772	GEAR01	GEAR GRID T/A VI DISTRIBUTION LTD	Operational Equipment Support	375.00
HQ	225773	AERO02	AERO HEALTHCARE LTD	First Aid	24.25
HQ	225774	BRIS05	BRISTOL UNIFORMS LTD RE BRISTOL CARE	Laundry	1,448.00
HQ	225775	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	3,264.00

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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HQ	225781	PURB01	PURBRIGHT CASTINGS LTD	Water Services	3,884.00
HQ	225783	ABAR01	ABARIS INTERNATIONAL LIMITED	Operational Equipment Support	291.00
HQ	225784	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	1,339.00
HQ	225785	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	1,339.00
HQ	225786	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	6,798.00
HQ	225787	TNTU01	FEDEX EXPRESS UK TRANSPORTATION LIMITED	Postage Direct Mailing & Carriage	15.00
HQ	225788	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	1,339.00
HQ	225789	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	1,133.00
HQ	225791	SERV01	SERVICESPORT UK LIMITED	Fitness Equipment	110.00
HQ	225792	TACT01	TACTREE	Operational Equipment Support	305.95
HQ	225793	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	1,648.00
HQ	225794	RUTH01	RUTH LEE LTD	In House Operational Training	583.75
HQ	225795	CAPS01	CAPSTICK'S SOLICITORS LLP	Legal Expenses	1,000.00
HQ	225796	HOPP01	HOPP RIDER TRAINING	Community Safety	8,100.00
HQ	225797	BALL02	BALLANTYNE EDWARDS LTD	In House Operational Training	41.14
HQ	225798	SAFE19	SAFEGUARD MEDICAL TECHNOLOGIES LIMITED	Operational Equipment Support	550.00
HQ	225800	PELI01	PELI PRODUCTS (UK) LTD	Operational Equipment Support	59.85
HQ	225802	PING01	PINGALA MEDIA LTD	Media Expenses	70.00
HQ	225806	KEEL01	KEELA INTERNATIONAL LTD	Operational Equipment Support	276.50
HQ	225807	BALL02	BALLANTYNE EDWARDS LTD	Media Expenses	264.60
HQ	225808	LEMA01	LE MAITRE LTD	Breathing Apparatus	405.00
HQ	225809	TRAV03	TRAVIS PERKINS TRADING CO LTD	In House Operational Training	455.00
HQ	225810	CPC01	CPC	Water Services	42.90
HQ	225811	LYON01	LYON EQUIPMENT LTD	Operational Equipment Support	452.72
HQ	225812	PING01	PINGALA MEDIA LTD	Essex Resilience Forum	295.00
HQ	225813	SARA01	SARAHS CATERING LIMITED	Hospitality & Entertaining	323.75
HQ	225814	SARA01	SARAHS CATERING LIMITED	Hospitality & Entertaining	323.75
HQ	225815	IMPA03	SOVEREIGN INSIGNIA LTD T/A IMPAMARK	Media Expenses	669.94
HQ	225816	B&AT01	B & A TEXTILES LTD	Operational Equipment Support	416.00
HQ	225817	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	1,768.00
HQ	225818	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	1,768.00
HQ	225819	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	3,090.00
HQ	225820	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	1,768.00
HQ	225821	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	2,080.00
HQ	225822	EXTR01	EXTREME RESCUE LIMITED	Operational Support Costs	12,499.98
HQ	225823	ENFI01	ENFIELD SAFETY SUPPLIES	In House Operational Training	40.95
HQ	225824	DIAM01	DIAMOND PRESS LTD	Fire Prevention Support	614.00
HQ	225825	KASH01	KASHKET & PARTNERS LIMITED	Clothing & Footwear	24.50
HQ	225826	NORT11	NORTHERN DIVER INTERNATIONAL LTD	Operational Equipment Support	1,617.00
HQ	225827	FLAG04	SPECIALISED CANVAS SERVICES T/A FLAGMAKERS	Equalities and Community Engagement	93.96

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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HQ	225827	FLAG04	SPECIALISED CANVAS SERVICES T/A FLAGMAKERS	Media Expenses	680.72
HQ	225828	ACTI08	ACTIVE MED SUPPLIES LIMITED	Operational Equip-Initial Purchase	115.95
HQ	225829	THEP01	THE PRINTING PLACE LIMITED	Media Expenses	59.00
HQ	225830	THEP01	THE PRINTING PLACE LIMITED	Media Expenses	85.00
HQ	225831	FRAN03	FRANK HOWARD TOOLS & FIXINGS LTD	Operational Equipment Support	1,119.20
HQ	225832	SAFE05	SAFEQUIP LTD	Operational Equipment Support	510.00
HQ	225833	SPOR01	SPORTSAFE UK LTD	Fitness Equipment	100.00
HQ	225834	ABAR01	ABARIS INTERNATIONAL LIMITED	Operational Equipment Support	410.67
HQ	225836	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	2,310.00
HQ	225837	CLIF01	CLIFTON CANVAS DEVELOPMENTS LTD	Operational Equipment Support	97.99
HQ	225839	AERO02	AERO HEALTHCARE LTD	First Aid	24.25
HQ	225840	NORT11	NORTHERN DIVER INTERNATIONAL LTD	Operational Equipment Support	472.50
HQ	225841	NORT11	NORTHERN DIVER INTERNATIONAL LTD	Operational Equipment Support	472.50
HQ	225842	OXFO02	OXFORD SAFETY SUPPLIES LIMITED	Operational Equipment Support	2,317.50
HQ	225843	FGLA01	F G LANG (GRAYS) LTD	Operational Equipment Support	5.90
HQ	225843	FGLA01	F G LANG (GRAYS) LTD	Water Services	55.40
HQ	225846	TELE01	TELEMASTER LTD	Consultancy Fees	7,686.02
HQ	225848	SCRE01	SCREWFIX DIRECT LTD	Water Services	37.49
HQ	225851	SARA01	SARAHS CATERING LIMITED	Hospitality & Entertaining	222.50
HQ	225856	MUSE02	MUSEUMS ESSEX	Community Safety	50.00
HQ	225859	MUSE01	THE MUSEUMS ASSOCIATION	Community Safety	82.00
HQ	225860	TNTU01	FEDEX EXPRESS UK TRANSPORTATION LIMITED	Postage Direct Mailing & Carriage	15.00
HQ	225861	TNTU01	FEDEX EXPRESS UK TRANSPORTATION LIMITED	Postage Direct Mailing & Carriage	31.05
HQ	225862	AIM01	ASSOCIATION OF INDEPENDENT MUSEUMS	Community Safety	62.00
HQ	225863	ESSE029	ESSEX COUNTY COUNCIL	Community Safety	157.00
HQ	225866	BAKE02	RSM RISK ASSURANCE SERVICES LLP	Consultancy Fees	47,150.00
HQ	225867	HIDE01	Hideout Leather (2001) Ltd	Community Safety	525.98
HQ	225868	BALF01	BALFOUR WONG LIMITED	Media Expenses	440.00
HQ	225869	MLCP01	MLC PARTNERS LIMITED	Consultancy Fees	73,500.00
HQ	225870	B&AT01	B & A TEXTILES LTD	Operational Equipment Support	847.50
HQ	225871	TNTU01	FEDEX EXPRESS UK TRANSPORTATION LIMITED	Postage Direct Mailing & Carriage	15.00
HQ	225872	VIAE01	VIA EAST MIDLANDS LIMITED	Community Safety	1,500.00
HQ	225873	SMAR03	SMART EMPLOYEE EYECARE	Occupational Health	5,890.00
HQ	225874	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	1,248.00
HQ	225875	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	4,635.00
HQ	225876	CANN03	CANNON MOTORCYCLES LTD	Community Safety	3,052.50
HQ	225877	SCOT01	SCOTT HEALTH & SAFETY LTD	Operational Equipment Support	794.15
HQ	225878	HSHT01	HSHTC LIMITED	External Training - L&D Panel	80.00
HQ	225879	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	1,560.00
HQ	225880	FIRE14	FIREFIGHTERS MEMORIAL TRUST	Subscriptions - Corporate	475.00

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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HQ	225881	BRIS05	BRISTOL UNIFORMS LTD RE BRISTOL CARE	Managed Personal Protective Equipment	950.65
HQ	225882	ZERO01	ZERO ABOVE LTD	Media Expenses	960.00
HQ	225883	BENS01	BENSONS PRINTING COMPANY LTD	Media Expenses	935.00
HQ	225884	ZERO01	ZERO ABOVE LTD	Media Expenses	420.00
HQ	225885	ROEE01	ROE ENVIRONMENTAL LIMITED	Operational Support Costs	4,510.80
HQ	225886	HEAV01	HEAVY WOOLLEN TEXTILE CO LTD	Home Safety	4,881.75
HQ	225887	WALTO3	WALTERS & WALTERS LTD	Water Services	87.10
HQ	225889	THAM05	THAMESIDE FIRE PROTECTION CO LTD	Operational Equipment Support	1,799.00
HQ	225890	PLAT02	PLATE & LOCATE LTD	Water Services	50.00
HQ	225891	ANGL09	ANGLOCO LTD	Operational Equipment Support	17,645.00
HQ	225892	BRIS02	BRISTOL UNIFORMS LTD	Managed Personal Protective Equipment	78.60
HQ	225894	IMPA03	SOVEREIGN INSIGNIA LTD T/A IMPAMARK	Media Expenses	62.70
HQ	225895	BANN02	BANNER GROUP LIMITED	Stationery	200.00
HQ	225896	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	2,600.00
HQ	225897	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	2,080.00
HQ	225898	HEIG01	THE HEIGHTEC GROUP LTD	Operational Equip-Initial Purchase	549.62
HQ	225899	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	3,120.00
HQ	225900	THUR01	THURROCK BOROUGH COUNCIL	Essex On Line Partnership	19,800.00
HQ	225901	S3IA01	S3IA LIMITED	Essex On Line Partnership	8,000.00
HQ	225902	ELJA01	ELJAY INDUSTRIAL CHEMICALS	Operational Equipment Support	150.00
HQ	225903	ERNE01	ERNEST DOE & SONS LTD	Operational Equipment Support	248.29
HQ	225904	ABAR01	ABARIS INTERNATIONAL LIMITED	Operational Equip-Initial Purchase	1,330.28
HQ	225905	VLAM01	DR VIRGINIA LAM	Community Safety	4,750.00
HQ	225908	RIXP01	RIX PETROLEUM LIMITED	Petrol and Diesel	1,470.00
HRO	1788	FIDE01	FIDELITI LIMITED	Childcare Vouchers	3,142.88
HRO	1789	CGRA01	CELIA GRAHAM M.A. MBACP	Occupational Health	4,125.00
HRO	1798	CFIN01	CAROL FINNEY	Occupational Health	1,500.00
HRO	1799	COLN01	COLNE CBT	Occupational Health	3,060.00
HRO	1800	CAPS01	CAPSTICK'S SOLICITORS LLP	Consultancy Fees	5,400.00
HRO	1809	MHUT01	MO HUTCHINSON	Occupational Health	2,475.00
HRO	1811	EJAR01	ELIZABETH JARMAN	Occupational Health	5,000.00
HRO	1821	PTSD01	PTSD ESSEX	Occupational Health	5,000.00
HRO	1831	MEMO01	MEMO ASSESSMENTS	Equalities and Community Engagement	475.00
HRO	1832	CAPS01	CAPSTICK'S SOLICITORS LLP	Consultancy Fees	1,338.70
HRO	1787	PROT03	PROTECT (WHISTLEBLOWING ADVICE) LIMITED	Employee Subscriptions	1,407.00
HRO	1790	LPIR01	LESLEY PIRIE	Occupational Health	6,000.00
HRO	1791	ACRA01	AMANDA CRAIG CBT SERVICES	Occupational Health	8,000.00
HRO	1792	ECOX01	ELIZABETH COX	Occupational Health	5,000.00
HRO	1793	POWE02	CLARE POWELL	Occupational Health	5,540.00
HRO	1794	CAPS01	CAPSTICK'S SOLICITORS LLP	Consultancy Fees	7,550.60

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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
HRO	1795	PTSD01	PTSD ESSEX	Occupational Health	5,000.00
HRO	1796	PTSD01	PTSD ESSEX	Occupational Health	5,000.00
HRO	1797	WICK01	JENNIE WICKENDEN-WALSH	Occupational Health	5,000.00
HRO	1801	LUIS01	LUISE AMANDA THERAPY	Occupational Health	1,800.00
HRO	1802	APRI01	ANI DE LA PRIDA	Occupational Health	1,320.00
HRO	1803	DJKE01	DAVID J. KELLY	Occupational Health	1,728.00
HRO	1804	SILVO2	SILVER STREET CLINIC LIMITED	Occupational Health	5,000.00
HRO	1805	JTEE01	JEFF TEE	Occupational Health	1,728.00
HRO	1806	WORK06	WORKOUT SOLUTIONS	Occupational Health	5,000.00
HRO	1807	PEOP06	PEOPLE ASSET MANAGEMENT LIMITED	Occupational Health	116,352.00
HRO	1808	BALF01	BALFOUR WONG LIMITED	Recruitment	275.00
HRO	1810	HEAR01	HEART AND MIND	Occupational Health	5,000.00
HRO	1812	PHYS01	PHYSIOTHERAPY ESSEX LTD	Occupational Health	6,500.00
HRO	1813	LENN02	SI MEDICAL LTD	Occupational Health	6,500.00
HRO	1814	PHYS02	THE PHYSIOTHERAPY PRACTICE	Occupational Health	6,500.00
HRO	1815	SPIR01	SPIRE HEALTHCARE LIMITED	Occupational Health	6,500.00
HRO	1816	REED06	LNRS DATA SERVICES LIMITED	Consultancy Fees	877.50
HRO	1817	KORN01	THE KORN FERRY HAY GROUP LTD	Consultancy Fees	2,912.00
HRO	1818	UKME01	UK MEDIATION LTD	Consultancy Fees	1,050.00
HRO	1819	FIDE01	FIDELITI LIMITED	Childcare Vouchers	3,059.68
HRO	1820	CAPS01	CAPSTICK'S SOLICITORS LLP	Consultancy Fees	2,000.00
HRO	1822	BUSI08	BUSINESS DISABILITY FORUM	Subscriptions - Corporate	2,650.00
HRO	1823	SPIR01	SPIRE HEALTHCARE LIMITED	Occupational Health	6,500.00
HRO	1824	CAPS01	CAPSTICK'S SOLICITORS LLP	Consultancy Fees	2,000.00
HRO	1825	CAPS01	CAPSTICK'S SOLICITORS LLP	Consultancy Fees	4,177.40
HRO	1826	REED06	LNRS DATA SERVICES LIMITED	Consultancy Fees	1,843.00
HRO	1827	HARL01	HARLOW OCCUPATIONAL HEALTH SERVICE LTD	Occupational Health	21,717.50
HRO	1828	FIDE01	FIDELITI LIMITED	Childcare Vouchers	3,106.48
HRO	1829	ESSE09	ESSEX PENSION FUND	LGPS Early Retirement Costs	8,631.58
HRO	1830	MEMO01	MEMO ASSESSMENTS	Equalities and Community Engagement	475.00
HRO	1833	ESSE029	ESSEX COUNTY COUNCIL	BUPA Subscriptions	5,602.38
HRO	1834	CAPS01	CAPSTICK'S SOLICITORS LLP	Consultancy Fees	2,600.00
HRO	1835	UKME01	UK MEDIATION LTD	Consultancy Fees	1,175.00
HRO	1836	CIPD01	CHARTERED INSTITUTE OF PERSONNEL & DEVELOPMENT	Employee Subscriptions	3,474.00
HRO	1837	FIDE01	FIDELITI LIMITED	Childcare Vouchers	3,106.48
HRO	1838	ESSE09	ESSEX PENSION FUND	LGPS Early Retirement Costs	28,408.01
HRO	1839	KLCE01	KLC EMPLOYMENT LAW CONSULTANTS LLP	Consultancy Fees	1,998.94
PROP	21589	INGL01	INGLETON WOOD LLP	Consultancy Fees	24,270.00
PROP	21590	INGL01	INGLETON WOOD LLP	Consultancy Fees	6,058.00
PROP	21591	STAC01	STACE LLP	Asset Improvements	28,956.00

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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
PROP	21592	POTT01	POTTER RAPER LIMITED	Asset Improvements	27,945.00
PROP	21593	INGL01	INGLETON WOOD LLP	Asset Improvements	33,976.00
PROP	21594	LAMB02	LAMBERT SMITH HAMPTON	Consultancy Fees	700.00
PROP	21595	HOME03	THE HOME PARTNERSHIP LIMITED	Consultancy Fees	105.00
PROP	21596	EVER01	EVERY PROJECT COUNTS LIMITED	Asset Protection	4,032.00
PROP	21597	INGL01	INGLETON WOOD LLP	Consultancy Fees	660.00
PROP	21598	PAUL06	PAUL ROBINSON SOLICITORS LLP	Consultancy Fees	750.00
PROP	21599	HOME03	THE HOME PARTNERSHIP LIMITED	Consultancy Fees	9,475.01
PROP	21600	HOME03	THE HOME PARTNERSHIP LIMITED	Consultancy Fees	262.51
PROP	21601	COUN07	COUNTRYWIDE ESTATE AGENTS	Consultancy Fees	6,705.00
PROP	21602	MILE01	MILES WATER ENGINEERING LIMITED	Asset Protection	154,877.00
PROP	21603	INFI01	INFINITAS DESIGN LIMITED	Consultancy Fees	1,250.00
PROP	21604	MILE01	MILES WATER ENGINEERING LIMITED	Asset Protection	154,877.00
TR	3461	SUZY01	SUZY LAMPLUGH TRUST	External Training - L&D Panel	632.50
TR	3462	KPHU01	K P HUGHES & ASSOCIATES LIMITED	External Training - L&D Panel	22,440.00
TR	3463	JCAD01	JCAD LIMITED	External Training - L&D Panel	1,100.00
TR	3464	XACT01	XACT CONSULTANCY & TRAINING LTD	External Training - L&D Panel	450.00
TR	3465	DECO01	DECORPANEL LTD	In House Operational Training	9,486.40
TR	3466	SAND01	THE SANDWICH MAN	Subsistence Allowances	2,120.75
TR	3467	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	501.75
TR	3468	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	413.75
TR	3469	SKIL01	SFJ AWARDS LTD	In House Operational Training	50.00
TR	3470	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	235.00
TR	3471	RRCL01	THE RAPID RESULTS COLLEGE LTD	External Training - L&D Panel	549.00
TR	3472	JMHA01	JM HAZMAT CONSULTANCY LIMITED	External Training - L&D Panel	3,600.00
TR	3473	WINN01	WINNTHINKING LTD	Organisational Development	1,400.00
TR	3474	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	844.00
TR	3475	CIPF02	CIPFA BUSINESS LTD	Conferences & Seminars	590.00
TR	3476	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	222.00
TR	3477	SKIL01	SFJ AWARDS LTD	External Training - L&D Panel	120.00
TR	3478	WADD01	WADDINGTON BROWN LIMITED	Organisational Development	900.00
TR	3479	SAND01	THE SANDWICH MAN	Subsistence Allowances	1,866.75
TR	3480	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	496.75
TR	3481	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	222.25
TR	3482	ALTU01	A L T UK DRIVER TRAINING LTD	External Training - L&D Panel	440.00
TR	3483	LEEV01	LEE VALLEY REGIONAL PARK AUTHORITY	Subsistence Allowances	251.60
TR	3484	UNIV08	UNIVERSITY OF CENTRAL LANCASHIRE	External Training - L&D Panel	3,577.50
TR	3485	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	522.25
TR	3486	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	760.20
TR	3487	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	228.75

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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
TR	3488	SKIL01	SFJ AWARDS LTD	External Training - L&D Panel	150.00
TR	3489	ELIE01	ELIESHA TRAINING LIMITED	Organisational Development	50.00
TR	3490	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	147.75
TR	3491	SAND01	THE SANDWICH MAN	Subsistence Allowances	1,698.50
TR	3492	LEEV01	LEE VALLEY REGIONAL PARK AUTHORITY	Subsistence Allowances	238.00
TR	3493	SAND01	THE SANDWICH MAN	Subsistence Allowances	169.00
TR	3494	TOTA03	TOTAL ADVANCED	External Training - L&D Panel	1,220.00
TR	3495	SKIL01	SFJ AWARDS LTD	External Training - L&D Panel	150.00
TR	3496	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	829.00
TR	3497	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	757.00
TR	3498	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	445.00
TR	3499	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	720.00
TR	3500	ROAD04	ROADTRAIN LEGAL & FINANCIAL LTD	Operational Training Contracts	568.00
TR	3501	LEEV01	LEE VALLEY REGIONAL PARK AUTHORITY	Subsistence Allowances	217.60
TR	3502	WRIT02	WRITTLE UNIVERSITY COLLEGE	External Training - L&D Panel	985.00
TR	3503	DUNM01	DUNMOW SKIPS LTD	In House Operational Training	199.50
TR	3504	LEEV01	LEE VALLEY REGIONAL PARK AUTHORITY	Subsistence Allowances	224.40
TR	3505	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	261.25
TR	3506	SARA01	SARAHS CATERING LIMITED	Subsistence Allowances	322.75
TR	3507	MANA03	MANAGING FOR QUALITY LIMITED	External Training - L&D Panel	745.00
TR	3508	LEEV01	LEE VALLEY REGIONAL PARK AUTHORITY	Subsistence Allowances	115.60
TR	3509	PSTA01	PSTAX	External Training - L&D Panel	360.00
TR	3510	CIPF02	CIPFA BUSINESS LTD	External Training - L&D Panel	195.00
TR	3511	INST06	THE INSTITUTE OF RISK MANAGEMENT	External Training - L&D Panel	2,095.00
TR	3512	FIRE015	FIRE SERVICE COLLEGE LIMITED	External Training - L&D Panel	476.00
TR	3513	ONTR01	ONTRACK INTERNATIONAL LIMITED	External Training - L&D Panel	3,080.00
TR	3514	ONTR01	ONTRACK INTERNATIONAL LIMITED	External Training - L&D Panel	3,080.00
TR	3515	RADIO1	RADIUS 360 LIMITED	External Training - L&D Panel	3,782.00
TR	3516	WADD01	WADDINGTON BROWN LIMITED	Organisational Development	3,000.00
TR	3517	SKIL01	SFJ AWARDS LTD	External Training - L&D Panel	300.00
TR	3518	LEEV01	LEE VALLEY REGIONAL PARK AUTHORITY	Subsistence Allowances	244.80
FS	45456	WAST02	WASTECARE LTD	Building Cleaning	600.00
FS	45460	BUGG01	T D & A M BUGG LTD	Grounds Maintenance	245.00
FS	45469	BART02	BARTLETT TREE EXPERTS	Grounds Maintenance	800.00
FS	45491	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	50.00
FS	45492	MONT01	MONTHIND CLEAN LLP	Building Cleaning	790.00
FS	45509	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	350.00
FS	45513	BART02	BARTLETT TREE EXPERTS	Grounds Maintenance	400.00
FS	45517	NORT01	NORTH ESSEX SIGNS LTD	Furniture and Fittings	134.90
FS	45521	NBCB01	NBC ENVIRONMENT LTD	Grounds Maintenance	1,867.92

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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
FS	45523	SAFE07	SAFETYSHOP	Furniture and Fittings	50.00
FS	45524	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	40.00
FS	45531	NORT01	NORTH ESSEX SIGNS LTD	Furniture and Fittings	33.60
FS	45533	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	29.99
FS	45534	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Canteen Equipment	150.00
FS	45535	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	29.99
FS	45536	SAFE07	SAFETYSHOP	Furniture and Fittings	15.00
FS	45543	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	156.56
FS	45554	MONT01	MONTHIND CLEAN LLP	Building Cleaning	960.00
FS	45559	CALO01	CALOR GAS LIMITED	Gas	2,137.00
FS	45561	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Canteen Equipment	450.00
FS	45582	ESSE43	ESSEX HEATING SOLUTIONS LIMITED	Canteen Equipment	350.00
FS	45590	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	130.00
FS	45591	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	150.00
FS	45594	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	250.00
FS	45608	ESSE43	ESSEX HEATING SOLUTIONS LIMITED	Canteen Equipment	500.00
FS	45648	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	100.00
FS	45649	GREE07	GREEN RECYCLING LIMITED	Grounds Maintenance	349.00
FS	45663	WAST02	WASTECARE LTD	Building Cleaning	900.00
FS	45669	PINN01	PINNACLE ESSEX	Building Cleaning	7,947.57
FS	45681	PINN01	PINNACLE ESSEX	Building Cleaning	7,947.57
FS	45682	PINN01	PINNACLE ESSEX	Building Cleaning	7,947.57
FS	45683	PINN01	PINNACLE ESSEX	Building Cleaning	7,947.57
FS	45684	PINN01	PINNACLE ESSEX	Building Cleaning	7,947.57
FS	45685	PINN01	PINNACLE ESSEX	Building Cleaning	7,947.57
FS	45686	PINN01	PINNACLE ESSEX	Building Cleaning	7,947.57
FS	45692	PINN01	PINNACLE ESSEX	Grounds Maintenance	1,290.05
FS	45693	PINN01	PINNACLE ESSEX	Grounds Maintenance	1,290.05
FS	45694	PINN01	PINNACLE ESSEX	Grounds Maintenance	1,290.05
FS	45695	PINN01	PINNACLE ESSEX	Grounds Maintenance	1,290.05
FS	45696	PINN01	PINNACLE ESSEX	Grounds Maintenance	1,290.05
FS	45697	PINN01	PINNACLE ESSEX	Grounds Maintenance	1,290.05
FS	45698	PINN01	PINNACLE ESSEX	Grounds Maintenance	1,290.05
FS	45710	MONT01	MONTHIND CLEAN LLP	Building Cleaning	458.00
FS	45713	ROCH01	ROCHFORD DISTRICT COUNCIL	Rent	2,000.00
FS	45719	MONT01	MONTHIND CLEAN LLP	Building Cleaning	27,294.41
FS	45720	MONT01	MONTHIND CLEAN LLP	Building Cleaning	27,294.41
FS	45721	MONT01	MONTHIND CLEAN LLP	Building Cleaning	27,294.41
FS	45722	MONT01	MONTHIND CLEAN LLP	Building Cleaning	27,294.41
FS	45723	MONT01	MONTHIND CLEAN LLP	Building Cleaning	27,294.41

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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
FS	45724	MONT01	MONTHIND CLEAN LLP	Building Cleaning	27,294.41
FS	45725	MONT01	MONTHIND CLEAN LLP	Building Cleaning	27,294.41
FS	45731	MONT01	MONTHIND CLEAN LLP	Building Cleaning	15,801.27
FS	45732	MONT01	MONTHIND CLEAN LLP	Building Cleaning	15,801.27
FS	45733	MONT01	MONTHIND CLEAN LLP	Building Cleaning	15,801.27
FS	45734	MONT01	MONTHIND CLEAN LLP	Building Cleaning	15,801.27
FS	45735	MONT01	MONTHIND CLEAN LLP	Building Cleaning	15,801.27
FS	45736	MONT01	MONTHIND CLEAN LLP	Building Cleaning	15,801.27
FS	45737	MONT01	MONTHIND CLEAN LLP	Building Cleaning	15,801.27
FS	45743	CRSW01	C R SWIFT LANDSCAPING LTD	Grounds Maintenance	18,691.20
FS	45746	SAFE07	SAFETYSHOP	Furniture and Fittings	165.00
FS	45748	NANT01	NANTMOR BLINDS LTD	Furniture and Fittings	250.00
FS	45753	SHRE01	SHRED 4 SECURITY LTD	Building Cleaning	410.00
FS	45755	SHRE01	SHRED 4 SECURITY LTD	Building Cleaning	492.50
FS	45762	GREE07	GREEN RECYCLING LIMITED	Building Cleaning	5,298.15
FS	45764	GREE07	GREEN RECYCLING LIMITED	Building Cleaning	5,298.15
FS	45765	GREE07	GREEN RECYCLING LIMITED	Building Cleaning	5,298.15
FS	45766	GREE07	GREEN RECYCLING LIMITED	Building Cleaning	5,298.15
FS	45767	GREE07	GREEN RECYCLING LIMITED	Building Cleaning	5,298.15
FS	45768	GREE07	GREEN RECYCLING LIMITED	Building Cleaning	5,298.15
FS	45769	GREE07	GREEN RECYCLING LIMITED	Building Cleaning	5,298.15
FS	45778	CERT02	CERTAS ENERGY UK LTD	Fuel Oil	750.00
FS	45779	QUAD02	QUADIENT FINANCE UK LIMITED	Postage Direct Mailing & Carriage	787.38
FS	45780	QUAD02	QUADIENT FINANCE UK LIMITED	Postage Direct Mailing & Carriage	787.38
FS	45781	QUAD02	QUADIENT FINANCE UK LIMITED	Postage Direct Mailing & Carriage	787.38
FS	45782	QUAD02	QUADIENT FINANCE UK LIMITED	Postage Direct Mailing & Carriage	787.38
FS	45791	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	126.00
FS	45819	BART02	BARTLETT TREE EXPERTS	Grounds Maintenance	450.00
FS	45820	MONT01	MONTHIND CLEAN LLP	Building Cleaning	470.70
FS	45832	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	450.00
FS	45837	MITI03	MITIE LANDSCAPES LIMITED	Grounds Maintenance	2,614.60
FS	45839	MITI03	MITIE LANDSCAPES LIMITED	Grounds Maintenance	2,614.60
FS	45840	MITI03	MITIE LANDSCAPES LIMITED	Grounds Maintenance	2,614.60
FS	45841	MITI03	MITIE LANDSCAPES LIMITED	Grounds Maintenance	2,614.60
FS	45842	MITI03	MITIE LANDSCAPES LIMITED	Grounds Maintenance	2,614.60
FS	45843	MITI03	MITIE LANDSCAPES LIMITED	Grounds Maintenance	2,614.60
FS	45844	MITI03	MITIE LANDSCAPES LIMITED	Grounds Maintenance	2,614.60
FS	45850	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	200.00
FS	45851	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	75.00
FS	45857	SUNDO1	SUNDEALA LTD	Furniture and Fittings	145.00

**Essex County Fire and Rescue Service
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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
FS	45868	NORT01	NORTH ESSEX SIGNS LTD	Furniture and Fittings	66.60
FS	45871	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	75.00
FS	45872	NISB01	NISBETS PLC	Canteen Equipment	50.00
FS	45873	CRSW01	C R SWIFT LANDSCAPING LTD	Grounds Maintenance	500.00
FS	45879	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	148.53
FS	45891	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	128.08
FS	45892	DUNM01	DUNMOW SKIPS LTD	Grounds Maintenance	199.50
FS	45893	MONT01	MONTHIND CLEAN LLP	Building Cleaning	292.00
FS	45894	MONT01	MONTHIND CLEAN LLP	Building Cleaning	790.00
FS	45895	MONT01	MONTHIND CLEAN LLP	Building Cleaning	608.00
FS	45896	MONT01	MONTHIND CLEAN LLP	Building Cleaning	980.00
FS	45900	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	300.00
FS	45908	NORT01	NORTH ESSEX SIGNS LTD	Furniture and Fittings	183.60
FS	45909	GBNS01	GBN SERVICES LIMITED	Grounds Maintenance	225.00
FS	45911	NORT01	NORTH ESSEX SIGNS LTD	Furniture and Fittings	183.60
FS	45914	ACECO2	ACE CONTRACTS (LONDON) LTD	Furniture and Fittings	180.00
FS	45915	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	734.36
FS	45916	HCSL01	H C SLINGSBY PLC	Furniture and Fittings	51.97
FS	45919	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	300.00
FS	45927	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	990.20
FS	45938	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	2,750.00
FS	45942	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	817.60
FS	45943	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	64.00
FS	45946	DEFE01	DEFENCE INFRASTRUCTURE ORGANISATION	Rent	64,000.08
FS	45947	MONT01	MONTHIND CLEAN LLP	Building Cleaning	720.00
FS	45952	PLAN02	PLANTERIA GROUP UK LTD	Grounds Maintenance	758.40
FS	45953	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	53.00
FS	45961	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	399.00
FS	45962	NISB01	NISBETS PLC	Canteen Equipment	100.00
FS	45970	NISB01	NISBETS PLC	Canteen Equipment	50.00
FS	45984	SUND01	SUNDEALA LTD	Furniture and Fittings	120.00
FS	45986	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	104.74
FS	45988	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	65.00
FS	45989	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	50.00
FS	45990	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	65.00
FS	45991	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	65.00
FS	46000	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	65.00
FS	46004	GREE07	GREEN RECYCLING LIMITED	Building Cleaning	650.00
FS	46015	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	120.00
FS	46016	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	1,101.54

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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
FS	46017	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	80.00
FS	46019	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	497.28
FS	46026	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	300.00
FS	46045	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	100.00
FS	46059	CRSW01	C R SWIFT LANDSCAPING LTD	Grounds Maintenance	675.00
FS	46061	CRSW01	C R SWIFT LANDSCAPING LTD	Grounds Maintenance	485.00
FS	46062	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	1,730.27
FS	46065	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	330.00
FS	46069	GREE07	GREEN RECYCLING LIMITED	Building Cleaning	200.00
FS	46080	WAST02	WASTECARE LTD	Building Cleaning	600.00
FS	46081	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	65.00
FS	46089	NORT01	NORTH ESSEX SIGNS LTD	Furniture and Fittings	50.00
FS	46099	CONT03	CONTOUR LANDSCAPES LTD	Grounds Maintenance	524.66
FS	46100	CONT03	CONTOUR LANDSCAPES LTD	Grounds Maintenance	524.66
FS	46101	CONT03	CONTOUR LANDSCAPES LTD	Grounds Maintenance	524.66
FS	46102	CONT03	CONTOUR LANDSCAPES LTD	Grounds Maintenance	524.66
FS	46103	CONT03	CONTOUR LANDSCAPES LTD	Grounds Maintenance	524.66
FS	46104	CONT03	CONTOUR LANDSCAPES LTD	Grounds Maintenance	524.66
FS	46105	CONT03	CONTOUR LANDSCAPES LTD	Grounds Maintenance	524.66
FS	46120	GBNS01	GBN SERVICES LIMITED	Grounds Maintenance	250.00
FS	46128	CRSW01	C R SWIFT LANDSCAPING LTD	Grounds Maintenance	246.24
FS	46129	CRSW01	C R SWIFT LANDSCAPING LTD	Grounds Maintenance	246.24
FS	46130	CRSW01	C R SWIFT LANDSCAPING LTD	Grounds Maintenance	246.24
FS	46131	CRSW01	C R SWIFT LANDSCAPING LTD	Grounds Maintenance	246.24
FS	46132	CRSW01	C R SWIFT LANDSCAPING LTD	Grounds Maintenance	246.24
FS	46137	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	2,970.60
FS	46138	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	600.00
FS	46140	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	124.00
FS	46141	GWCO01	GW COMMERCIAL EQUIPMENT LIMITED	Canteen Equipment	250.00
FS	46142	ESSE43	ESSEX HEATING SOLUTIONS LIMITED	Canteen Equipment	250.00
FS	46144	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	400.00
FS	46168	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	42.00
FS	46175	CERT02	CERTAS ENERGY UK LTD	Fuel Oil	800.00
FS	46177	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	420.00
FS	46178	ESSE43	ESSEX HEATING SOLUTIONS LIMITED	Canteen Equipment	400.00
FS	46179	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	65.00
FS	46181	NORT01	NORTH ESSEX SIGNS LTD	Furniture and Fittings	85.71
FS	46182	NORT01	NORTH ESSEX SIGNS LTD	Furniture and Fittings	35.00
FS	46193	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	1,173.90
FS	46196	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	28.55

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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
FS	46204	GREE07	GREEN RECYCLING LIMITED	Building Cleaning	150.00
FS	46212	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	29.76
FS	46214	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	100.00
FS	46222	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	430.00
FS	46228	PRIM01	PRIMARY OFFICE FURNITURE SERVICES LTD	Furniture and Fittings	100.00
FS	46230	CRSW01	C R SWIFT LANDSCAPING LTD	Grounds Maintenance	400.00
FS	46233	MONTO1	MONTHIND CLEAN LLP	Building Cleaning	156.90
FS	46234	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	713.44
FS	46235	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	141.90
FS	46237	DUNM01	DUNMOW SKIPS LTD	Grounds Maintenance	178.50
FS	46238	NORT01	NORTH ESSEX SIGNS LTD	Furniture and Fittings	295.80
FS	46239	BATE01	BATES OFFICE SERVICES LIMITED	Furniture and Fittings	135.13
FS	46273	MONTO1	MONTHIND CLEAN LLP	Building Cleaning	300.00
FS	46283	ESSE43	ESSEX HEATING SOLUTIONS LIMITED	Canteen Equipment	1,477.00
FS	46285	ESSE43	ESSEX HEATING SOLUTIONS LIMITED	Canteen Equipment	1,787.00
FS	46292	NORM01	NORMAN DAVID MAINTENANCE	Furniture and Fittings	220.00
FS	46315	TOPT02	TOP TROCK FIRE UK LTD	Furniture and Fittings	4,625.00
FS	46317	MONTO1	MONTHIND CLEAN LLP	Building Cleaning	235.32
FS	46323	MAST02	MASTERCRATE LTD	Furniture and Fittings	200.00
FS	46324	MAST02	MASTERCRATE LTD	Furniture and Fittings	200.00
FS	46326	BUGG01	T D & A M BUGG LTD	Grounds Maintenance	117.00
FS	46333	MONTO1	MONTHIND CLEAN LLP	Building Cleaning	684.00
PS	45440	DUNN02	DUNNINGHAMS LTD	Building Maintenance	350.00
PS	45441	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	250.00
PS	45442	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	350.00
PS	45443	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	200.00
PS	45444	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	200.00
PS	45445	BALM02	BALM & DAVIES LTD	Building Maintenance	350.00
PS	45446	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	200.00
PS	45447	CERT02	CERTAS ENERGY UK LTD	Planned Works	750.00
PS	45448	BALM02	BALM & DAVIES LTD	Building Maintenance	150.00
PS	45449	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	45450	BALM02	BALM & DAVIES LTD	Building Maintenance	200.00
PS	45451	BALM02	BALM & DAVIES LTD	Building Maintenance	200.00
PS	45452	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	250.00
PS	45453	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	45454	PINN01	PINNACLE ESSEX	Planned Works	1,650.00
PS	45455	OPTI03	OPTIMUM POWER SERVICES LTD	Planned Works	2,820.00
PS	45457	BALM02	BALM & DAVIES LTD	Building Maintenance	367.00
PS	45458	ESSE43	ESSEX HEATING SOLUTIONS LIMITED	Building Maintenance	200.00

**Essex County Fire and Rescue Service
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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
PS	45459	ESSE43	ESSEX HEATING SOLUTIONS LIMITED	Building Maintenance	200.00
PS	45461	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00
PS	45462	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	250.00
PS	45463	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	45464	VECT01	VECTEC LTD	Building Maintenance	250.00
PS	45466	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	350.00
PS	45467	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	150.00
PS	45468	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	300.00
PS	45470	BALM02	BALM & DAVIES LTD	Building Maintenance	198.00
PS	45471	BALM02	BALM & DAVIES LTD	Building Maintenance	593.40
PS	45472	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	45473	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	500.00
PS	45474	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	45475	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	300.00
PS	45476	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	45477	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	45478	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	150.00
PS	45479	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	45480	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	500.00
PS	45481	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	45482	CAVE01	CAVENDISH LABORATORIES LIMITED	Building Maintenance	18.00
PS	45483	BALM02	BALM & DAVIES LTD	Building Maintenance	200.00
PS	45484	BALM02	BALM & DAVIES LTD	Building Maintenance	200.00
PS	45485	BALM02	BALM & DAVIES LTD	Building Maintenance	200.00
PS	45486	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00
PS	45487	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	300.00
PS	45488	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00
PS	45489	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	200.00
PS	45490	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	250.00
PS	45493	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	45494	VECT01	VECTEC LTD	Fuel Pump Maintenance	690.00
PS	45495	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	250.00
PS	45496	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00
PS	45497	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	45498	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	45499	BALM02	BALM & DAVIES LTD	Building Maintenance	150.00
PS	45500	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	600.00
PS	45501	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	45502	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	45503	NORM01	NORMAN DAVID MAINTENANCE	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	45504	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00
PS	45505	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	45506	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	45507	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	45508	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	45510	ESSE43	ESSEX HEATING SOLUTIONS LIMITED	Planned Works	3,115.00
PS	45511	ESSE43	ESSEX HEATING SOLUTIONS LIMITED	Planned Works	230.00
PS	45512	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	200.00
PS	45514	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	400.00
PS	45515	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	300.00
PS	45516	DUNN02	DUNNINGHAMS LTD	Planned Works	1,150.00
PS	45518	FOUR01	FOUR STAR FLOORING CONTRACTS	Building Maintenance	3,158.00
PS	45519	MIDE03	MID-ESSEX PEST CONTROL	Planned Works	310.00
PS	45520	MIDE03	MID-ESSEX PEST CONTROL	Planned Works	1,680.00
PS	45522	KATS01	KAT SECURITIES	Planned Works	1,320.00
PS	45525	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	200.00
PS	45526	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	200.00
PS	45527	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	45528	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	150.00
PS	45529	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	200.00
PS	45530	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	200.00
PS	45532	BALM02	BALM & DAVIES LTD	Building Maintenance	350.00
PS	45537	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	299.00
PS	45538	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00
PS	45539	BALM02	BALM & DAVIES LTD	Building Maintenance	350.00
PS	45540	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	450.00
PS	45541	VECT01	VECTEC LTD	Fuel Pump Maintenance	4,805.25
PS	45542	WAGN01	WAGNER UK LIMITED	Building Maintenance	250.00
PS	45544	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	250.00
PS	45545	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	300.00
PS	45546	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	45547	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	45548	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PS	45549	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	45550	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00
PS	45551	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	45552	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	200.00
PS	45553	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	100.00
PS	45555	BGGU01	BGG UK LIMITED	Planned Works	1,228.00
PS	45556	BGGU01	BGG UK LIMITED	Planned Works	785.00

**Essex County Fire and Rescue Service
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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
PS	45557	BGGU01	BGG UK LIMITED	Planned Works	910.00
PS	45558	BGGU01	BGG UK LIMITED	Planned Works	910.00
PS	45560	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	200.00
PS	45562	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	200.00
PS	45563	GARD08	GARDHAMS PROPERTY SERVICES	Building Maintenance	500.00
PS	45564	GARD08	GARDHAMS PROPERTY SERVICES	Building Maintenance	600.00
PS	45565	GARD08	GARDHAMS PROPERTY SERVICES	Building Maintenance	900.00
PS	45566	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	100.00
PS	45567	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	2,340.00
PS	45568	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	200.00
PS	45569	BALM02	BALM & DAVIES LTD	Building Maintenance	150.00
PS	45570	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	45571	BALM02	BALM & DAVIES LTD	Building Maintenance	150.00
PS	45572	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	150.00
PS	45573	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	45574	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	200.00
PS	45575	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	200.00
PS	45576	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	200.00
PS	45577	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	200.00
PS	45578	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	250.00
PS	45579	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	300.00
PS	45580	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	250.00
PS	45581	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	400.00
PS	45583	FOUR01	FOUR STAR FLOORING CONTRACTS	Building Maintenance	300.00
PS	45584	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	350.00
PS	45585	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	45586	BALM02	BALM & DAVIES LTD	Building Maintenance	150.00
PS	45587	FISK02	FISK FIRE PROTECTION LTD	Building Maintenance	150.00
PS	45588	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	200.00
PS	45589	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	200.00
PS	45592	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	250.00
PS	45593	BALM02	BALM & DAVIES LTD	Building Maintenance	300.00
PS	45595	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	300.00
PS	45596	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	450.00
PS	45597	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	350.00
PS	45598	BALM02	BALM & DAVIES LTD	Building Maintenance	598.86
PS	45599	DUNN02	DUNNINGHAMS LTD	Building Maintenance	750.00
PS	45600	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	3,645.00
PS	45601	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	580.00
PS	45602	CERT02	CERTAS ENERGY UK LTD	Planned Works	750.00

**Essex County Fire and Rescue Service
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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
PS	45603	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	300.00
PS	45604	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	100.00
PS	45605	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	200.00
PS	45606	BALM02	BALM & DAVIES LTD	Building Maintenance	300.00
PS	45607	BALM02	BALM & DAVIES LTD	Building Maintenance	200.00
PS	45609	BALM02	BALM & DAVIES LTD	Building Maintenance	150.00
PS	45610	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	350.00
PS	45611	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	45612	FISK02	FISK FIRE PROTECTION LTD	Building Maintenance	250.00
PS	45613	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	45614	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00
PS	45616	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	500.00
PS	45617	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	450.00
PS	45618	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	250.00
PS	45619	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	125.00
PS	45620	NORM01	NORMAN DAVID MAINTENANCE	Planned Works	3,079.00
PS	45621	NORT04	NORTHUMBRIAN WATER LTD (HYDRANTS)	Planned Works	3,551.09
PS	45622	NORT04	NORTHUMBRIAN WATER LTD (HYDRANTS)	Planned Works	3,551.09
PS	45623	NORT04	NORTHUMBRIAN WATER LTD (HYDRANTS)	Planned Works	1,770.75
PS	45624	NORT04	NORTHUMBRIAN WATER LTD (HYDRANTS)	Planned Works	1,770.75
PS	45625	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	350.00
PS	45626	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	1,250.00
PS	45627	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	350.00
PS	45628	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	250.00
PS	45629	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	200.00
PS	45630	AJMG01	A J M GLASS	Building Maintenance	250.00
PS	45631	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00
PS	45632	FISK02	FISK FIRE PROTECTION LTD	Building Maintenance	150.00
PS	45633	BALM02	BALM & DAVIES LTD	Planned Works	34,325.42
PS	45634	BALM02	BALM & DAVIES LTD	Planned Works	74,905.00
PS	45635	BALM02	BALM & DAVIES LTD	Planned Works	11,441.78
PS	45636	BALM02	BALM & DAVIES LTD	Planned Works	11,441.78
PS	45637	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	350.00
PS	45638	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	450.00
PS	45639	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	350.00
PS	45640	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	200.00
PS	45641	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	45642	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	100.00
PS	45643	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	45644	VECT01	VECTEC LTD	Fuel Pump Maintenance	300.00

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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
PS	45645	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	100.00
PS	45646	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	250.00
PS	45647	EURO06	EURO WINDOWS LTD	Building Maintenance	225.00
PS	45650	BALM02	BALM & DAVIES LTD	Building Maintenance	150.00
PS	45651	RJSP01	R J SPECIALIST COATINGS	Building Maintenance	1,933.00
PS	45652	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	300.00
PS	45653	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	1,500.00
PS	45654	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	1,200.00
PS	45655	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	300.00
PS	45656	INTR02	INTROLAND LTD	Building Maintenance	1,441.50
PS	45657	JUST01	JUST MARKINGS LIMITED	Building Maintenance	1,050.00
PS	45658	BEAR01	BEARDWELL CONSTRUCTION LTD	Building Maintenance	751.81
PS	45659	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	350.00
PS	45660	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	30.00
PS	45661	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	200.00
PS	45662	BALM02	BALM & DAVIES LTD	Building Maintenance	500.00
PS	45664	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	300.00
PS	45665	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	200.00
PS	45666	BALM02	BALM & DAVIES LTD	Building Maintenance	7,352.87
PS	45667	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	500.00
PS	45668	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	250.00
PS	45704	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	150.00
PS	45705	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	45706	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	45707	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	200.00
PS	45708	BALM02	BALM & DAVIES LTD	Building Maintenance	200.00
PS	45709	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	150.00
PS	45711	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	45712	MIDE03	MID-ESSEX PEST CONTROL	Building Maintenance	100.00
PS	45714	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00
PS	45715	BALM02	BALM & DAVIES LTD	Building Maintenance	200.00
PS	45716	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	200.00
PS	45717	CARR04	CARRIER RENTAL SYSTEMS (UK) LIMITED	Planned Works	13,880.00
PS	45718	VECT01	VECTEC LTD	Fuel Pump Maintenance	186.64
PS	45744	PREC02	PRECISION LIFT SERVICES LTD	Planned Works	5,000.62
PS	45745	OCSS01	PTSG ACCESS AND SAFETY LTD	Planned Works	162.00
PS	45747	HCLS01	HCL SAFETY	Planned Works	1,259.03
PS	45749	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	1,850.00
PS	45750	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	600.00
PS	45752	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	1,800.00

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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
PS	45754	BALM02	BALM & DAVIES LTD	Building Maintenance	1,500.00
PS	45756	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	45757	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	250.00
PS	45758	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	1,700.00
PS	45759	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	360.00
PS	45760	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	869.00
PS	45761	GARD08	GARDHAMS PROPERTY SERVICES	Building Maintenance	1,000.00
PS	45763	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	600.00
PS	45775	INTR02	INTROLAND LTD	Planned Works	2,583.00
PS	45776	ASHE01	ASHE GREEN CIVIL ENGINEERS LIMITED	Building Maintenance	900.00
PS	45777	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00
PS	45783	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	45784	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	200.00
PS	45785	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.01
PS	45786	BALM02	BALM & DAVIES LTD	Building Maintenance	150.00
PS	45787	FISK02	FISK FIRE PROTECTION LTD	Building Maintenance	150.00
PS	45788	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	150.00
PS	45792	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	250.00
PS	45804	GEAR01	GEAR GRID T/A VI DISTRIBUTION LTD	Building Maintenance	895.00
PS	45805	BALM02	BALM & DAVIES LTD	Building Maintenance	813.04
PS	45806	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	150.00
PS	45807	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	200.00
PS	45808	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	492.65
PS	45809	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	1,090.60
PS	45810	JUST01	JUST MARKINGS LIMITED	Building Maintenance	1,040.00
PS	45811	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	632.80
PS	45812	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	406.80
PS	45813	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00
PS	45814	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	286.80
PS	45815	AJRE02	AJR ECO LIMITED	Building Maintenance	1,785.00
PS	45816	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	3,305.00
PS	45817	FISK02	FISK FIRE PROTECTION LTD	Building Maintenance	150.00
PS	45818	FISK02	FISK FIRE PROTECTION LTD	Building Maintenance	150.00
PS	45821	TTPU01	T-T PUMPS LIMITED	Planned Works	736.00
PS	45822	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	250.00
PS	45823	BLAK01	BLAKE CONTRACTORS LTD	Planned Works	1,120.00
PS	45824	BLAK01	BLAKE CONTRACTORS LTD	Planned Works	136.00
PS	45825	BLAK01	BLAKE CONTRACTORS LTD	Planned Works	1,836.00
PS	45826	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	500.00
PS	45827	BALM02	BALM & DAVIES LTD	Building Maintenance	200.00

**Essex County Fire and Rescue Service
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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
PS	45828	CERT02	CERTAS ENERGY UK LTD	Planned Works	750.00
PS	45829	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00
PS	45830	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	250.00
PS	45831	HSDO01	HS DOOR SYSTEMS LTD	Building Maintenance	300.00
PS	45833	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	250.00
PS	45834	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	200.00
PS	45835	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	250.00
PS	45836	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00
PS	45838	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	400.00
PS	45852	WEIR01	WEIRSIDE SPECIALIST CONTRACTS LTD	Building Maintenance	0.01
PS	45853	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	200.00
PS	45854	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	429.71
PS	45855	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	1,285.20
PS	45856	BALM02	BALM & DAVIES LTD	Building Maintenance	722.26
PS	45858	CSEL01	C S ELECTRICAL ESSEX LTD	Planned Works	940.00
PS	45859	CSEL01	C S ELECTRICAL ESSEX LTD	Planned Works	940.00
PS	45860	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	250.00
PS	45861	BLAK01	BLAKE CONTRACTORS LTD	Planned Works	7,005.00
PS	45862	BLAK01	BLAKE CONTRACTORS LTD	Planned Works	5,951.00
PS	45863	BLAK01	BLAKE CONTRACTORS LTD	Planned Works	204.00
PS	45864	BLAK01	BLAKE CONTRACTORS LTD	Planned Works	5,596.50
PS	45865	BLAK01	BLAKE CONTRACTORS LTD	Planned Works	5,630.50
PS	45866	BALM02	BALM & DAVIES LTD	Building Maintenance	441.07
PS	45867	BALM02	BALM & DAVIES LTD	Building Maintenance	200.00
PS	45869	BREN06	BRENTWOOD LOCK & SAFE CO LTD	Building Maintenance	150.00
PS	45870	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	150.00
PS	45874	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	45875	BALM02	BALM & DAVIES LTD	Building Maintenance	150.00
PS	45876	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00
PS	45877	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	45878	RJSP01	R J SPECIALIST COATINGS	Building Maintenance	1,000.00
PS	45880	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	500.00
PS	45881	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	100.00
PS	45882	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	1,250.00
PS	45883	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	856.58
PS	45884	BALM02	BALM & DAVIES LTD	Building Maintenance	150.00
PS	45885	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	1,654.14
PS	45886	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	260.00
PS	45887	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	390.00
PS	45888	ESSE43	ESSEX HEATING SOLUTIONS LIMITED	Building Maintenance	1,977.00

**Essex County Fire and Rescue Service
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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
PS	45889	BALM02	BALM & DAVIES LTD	Building Maintenance	757.92
PS	45890	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	250.01
PS	45897	FISK02	FISK FIRE PROTECTION LTD	Building Maintenance	221.50
PS	45898	FISK02	FISK FIRE PROTECTION LTD	Building Maintenance	130.50
PS	45899	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	250.00
PS	45901	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	250.00
PS	45902	BALM02	BALM & DAVIES LTD	Building Maintenance	350.00
PS	45903	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	350.00
PS	45904	FISK02	FISK FIRE PROTECTION LTD	Building Maintenance	162.50
PS	45905	FISK02	FISK FIRE PROTECTION LTD	Building Maintenance	269.00
PS	45906	FISK02	FISK FIRE PROTECTION LTD	Building Maintenance	194.50
PS	45907	WEIR01	WEIRSIDE SPECIALIST CONTRACTS LTD	Building Maintenance	832.00
PS	45910	FOUR01	FOUR STAR FLOORING CONTRACTS	Building Maintenance	382.50
PS	45912	FISK02	FISK FIRE PROTECTION LTD	Building Maintenance	130.50
PS	45913	FISK02	FISK FIRE PROTECTION LTD	Building Maintenance	156.00
PS	45917	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	200.00
PS	45918	MIDE03	MID-ESSEX PEST CONTROL	Building Maintenance	300.00
PS	45920	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	150.00
PS	45921	BALM02	BALM & DAVIES LTD	Building Maintenance	150.00
PS	45922	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	150.00
PS	45923	ESSE43	ESSEX HEATING SOLUTIONS LIMITED	Building Maintenance	150.00
PS	45924	BALM02	BALM & DAVIES LTD	Building Maintenance	866.46
PS	45925	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	150.00
PS	45926	BLAK01	BLAKE CONTRACTORS LTD	Building Maintenance	250.00
PS	45928	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	100.00
PS	45929	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	300.00
PS	45930	FISK02	FISK FIRE PROTECTION LTD	Building Maintenance	161.00
PS	45931	FISK02	FISK FIRE PROTECTION LTD	Building Maintenance	267.50
PS	45932	FISK02	FISK FIRE PROTECTION LTD	Building Maintenance	415.50
PS	45933	FISK02	FISK FIRE PROTECTION LTD	Building Maintenance	317.50
PS	45934	FISK02	FISK FIRE PROTECTION LTD	Building Maintenance	680.00
PS	45935	FISK02	FISK FIRE PROTECTION LTD	Building Maintenance	130.50
PS	45936	OAKP01	OAKPARK SECURITY SYSTEMS LIMITED	Planned Works	286.00
PS	45939	FISK02	FISK FIRE PROTECTION LTD	Building Maintenance	250.00
PS	45940	NORM01	NORMAN DAVID MAINTENANCE	Building Maintenance	1,500.00
PS	45941	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	150.00
PS	45944	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	250.00
PS	45945	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	250.00
PS	45948	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	200.00
PS	45949	BALM02	BALM & DAVIES LTD	Building Maintenance	200.00

**Essex County Fire and Rescue Service
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ORDTYPE	ORDNUM	Supplier	Supplier Name	Cost Type	Sum of VALUE
PS	45950	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	200.00
PS	45951	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	150.00
PS	45955	BALM02	BALM & DAVIES LTD	Building Maintenance	250.00
PS	45956	BLAK01	BLAKE CONTRACTORS LTD	Planned Works	34.00
PS	45957	FISK02	FISK FIRE PROTECTION LTD	Building Maintenance	197.50
PS	45958	BALM02	BALM & DAVIES LTD	Building Maintenance	550.00
PS	45959	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	80.00
PS	45960	GARD08	GARDHAMS PROPERTY SERVICES	Building Maintenance	1,730.58
PS	45963	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	250.00
PS	45964	BALM02	BALM & DAVIES LTD	Building Maintenance	300.00
PS	45965	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	250.00
PS	45966	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	150.00
PS	45967	ARVO01	ARVON DRAIN CLEARING	Building Maintenance	200.00
PS	45968	CSEL01	C S ELECTRICAL ESSEX LTD	Building Maintenance	100.00
PS	45969	MUNR01	MUNRO BUILDING SERVICES LTD	Building Maintenance	200.00
PS	45971	BALM02	BALM & DAVIES LTD	Building Maintenance	300.00
PS	45972	CERT02	CERTAS ENERGY UK LTD	Planned Works	700.00
PS	45973	MANS01	MANSARD ROOFING LTD	Building Maintenance	850.00
PS	45974	ASHE01	ASHE GREEN CIVIL ENGINEERS LIMITED	Building Maintenance	460.00
PS	45975	FAYE01	FAYE SERVICES LIMITED	Planned Works	228.75
PS	45976	FAYE01	FAYE SERVICES LIMITED	Planned Works	10,826.00
PS	45977	BALM02	BALM & DAVIES LTD	Building Maintenance	497.30
PS	45978	BALM02	BALM & DAVIES LTD	Building Maintenance	210.40
PS	45979	ATBP01	A T B PLUMBING & BUILDING SERVICES LTD	Building Maintenance	200.00
PS	45980	MANS01	MANSARD ROOFING LTD	Building Maintenance	250.00