



Essex County Fire and Rescue Service  
June 2025 Purchase Invoice Spend



DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services	03	2026	250.00	21003224	24/09/2024	ELIZABETH COX	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services	03	2026	250.00	21003741	17/10/2024	ELIZABETH COX	
Learning & Development	A16903	Organisational Development	Organisational Development	03	2026	1,200.00	21006705	04/11/2024	WOMEN IN THE FIRE SERVICE UK LTD	
Property Services	B22000	Short Term - Prepayments	CREDIT OFF 21006890 ON WRONG ACCOUN	03	2026	-35,242.50	22008025	03/03/2025	CHELMSFORD CITY COUNCIL	
Operational Training	A46020	Hospitality	Hospitality NON VAT	03	2026	418.00	21006434	24/03/2025	THE SANDWICH MAN	
Property Services	A44065	Consultancy Services	1617/406. Shoeburyness Revopment	03	2026	1,994.96	21007589	24/03/2025	POTTER RAPER LIMITED	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Occ health	03	2026	1,280.00	21007662	31/03/2025	SILVER STREET CLINIC LIMITED	
Corporate Comms	A45002	Ceremonies	Ceremonies	03	2026	500.00	21007096	02/04/2025	THE LION INN	
Corporate Comms	A45002	Ceremonies	Ceremonies	03	2026	500.00	21007628	02/04/2025	THE LION INN	
Recruitment	A43010	Printing	Printing - Print adverts wholetime	03	2026	373.00	21007729	30/04/2025	NEWSQUEST MEDIA GROUP	
Occupational Health	A16907	Occupational Health (Non-Expenses)	ESSEX30218	03	2026	365.00	21008026	01/05/2025	PHYSIOTHERAPY ESSEX LTD	
Recruitment	A43010	Printing	Printing - Print adverts wholetime	03	2026	62.50	21007733	02/05/2025	NEWSQUEST MEDIA GROUP	
Emergency Preparedness and Resilience	A46020	Hospitality	Hospitality NON VAT	03	2026	8.00	21007222	05/05/2025	THE SANDWICH MAN	
Emergency Preparedness and Resilience	A46020	Hospitality	Hospitality NON VAT	03	2026	212.50	21007222	05/05/2025	THE SANDWICH MAN	
Operational Training	A46020	Hospitality	Hospitality NON VAT	03	2026	446.00	21007795	05/05/2025	THE SANDWICH MAN	
Emergency Preparedness and Resilience	A16901	Externally provided operational training	MTA PHTLS x 6 (16th - 17th June 202	03	2026	2,995.00	21007392	13/05/2025	THE SOTERIA GROUP LIMITED	
Operational Training	A46020	Hospitality	Hospitality NON VAT	03	2026	452.50	21007403	15/05/2025	THE SANDWICH MAN	
Operational Training	A46020	Hospitality	Hospitality NON VAT	03	2026	724.00	21007407	15/05/2025	THE SANDWICH MAN	
Operations	A42010	Laundry & Dry Cleaning (Non-Expenses)	Laundry - May 2025	03	2026	130.00	21007766	25/05/2025	JOHNSONS TEXTILE SERVICES LTD	
Prevention	A49105	Other Supplies & Services (Non-Expenses)	8111-FINAL	03	2026	391.00	21007670	27/05/2025	ESSEX COUNTY SCOUT COUNCIL - SKREENS PARK	
Operations	A42010	Laundry & Dry Cleaning (Non-Expenses)	laundry/dry cleaning	03	2026	76.81	21008044	27/05/2025	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operational Training	A46020	Hospitality	Hospitality NON VAT	03	2026	650.00	21007699	29/05/2025	THE SANDWICH MAN	
Operational Training	A46020	Hospitality	Hospitality NON VAT	03	2026	760.00	21007704	29/05/2025	THE SANDWICH MAN	
Occupational Health	A16907	Occupational Health (Non-Expenses)	INV-0020	03	2026	945.00	21007851	31/05/2025	PHYSIO3 LIMITED	
Human Resources	A16909	Childcare Vouchers	Childcare Vouchers NO VAT	03	2026	548.00	21007749	04/06/2025	FIDELITI LIMITED	
Occupational Health	A16907	Occupational Health (Non-Expenses)	JO/KO/ REF ADOCC11	03	2026	104.00	21007800	04/06/2025	Sundry Adhoc-Occ Health(Only)	
ICT	A29035	IT Maintenance and Contracts	Fitech annual subscription 12.06.20	03	2026	580.00	21007777	05/06/2025	FITECH UK LTD	
Water Services	A42005	Clothing & Uniforms (Non-Expenses)	CAT Powerplant Boots 12	03	2026	63.49	21008134	06/06/2025	SCREWFIX DIRECT LTD	
Corporate Comms	A45015	Postages (Non-Expenses)	FRANKING MACHINE TOP UP	03	2026	1,500.00	22007791	09/06/2025	QUADIENT UK LTD	
Prevention	A49105	Other Supplies & Services (Non-Expenses)	Other Supplies & Services (Non-Expe	03	2026	240.00	21007842	10/06/2025	TOTAL ADVANCED	
Emergency Preparedness and Resilience	B36000	Agency Creditor - Essex Resilience Forum	Essex Resilience Forum	03	2026	38,994.00	21007873	11/06/2025	COLLEGE OF POLICING LTD	
Operational Training	A46020	Hospitality	Hospitality NON VAT	03	2026	240.00	21008171	11/06/2025	THE SANDWICH MAN	
Corporate Comms	A45002	Ceremonies	Ceremonies	03	2026	550.00	21008009	18/06/2025	IAN WYATT	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services (No VAT)	03	2026	90.00	21008024	18/06/2025	COLNE CBT	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services (No VAT)	03	2026	90.00	21008025	18/06/2025	COLNE CBT	
Operational Training	A46020	Hospitality	Hospitality NON VAT	03	2026	784.50	21008114	20/06/2025	THE SANDWICH MAN	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services (No VAT)	03	2026	75.00	21008118	23/06/2025	JENNIE WICKENDEN-WALSH	
Corporate Comms	A45002	Ceremonies	Long Service Good Conduct Awards	03	2026	-500.00	21008158	25/06/2025	THE LION INN	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services (No VAT)	03	2026	300.00	21008186	26/06/2025	JEFF TEE	
Operational Training	A46020	Hospitality	Hospitality NON VAT	03	2026	616.00	21008229	27/06/2025	THE SANDWICH MAN	
Property Services	A23005	Rates	BALANCE OF COUNCIL TAX DUE 24/25 1	03	2026	0.01	21007856	13/05/2025	TENDRING DISTRICT COUNCIL	
Operational Training	A16901	Externally provided operational training	RLF/EFB/369	03	2026	37.00	21003968	17/06/2024	ROADTRAIN LEGAL & FINANCIAL LTD	
Operational Training	A16901	Externally provided operational training	RLF/EFB/369	03	2026	37.50	21003968	17/06/2024	ROADTRAIN LEGAL & FINANCIAL LTD	
Operational Training	A16901	Externally provided operational training	RLF/EFB/369	03	2026	40.00	21003968	17/06/2024	ROADTRAIN LEGAL & FINANCIAL LTD	
Operational Training	A16901	Externally provided operational training	RLF/EFB/369	03	2026	115.00	21003968	17/06/2024	ROADTRAIN LEGAL & FINANCIAL LTD	
Operational Training	A16901	Externally provided operational training	Training	03	2026	229.50	21004925	03/01/2025	ROADTRAIN LEGAL & FINANCIAL LTD	
Human Resources	A16910	Fitness Equipment	Cycle Scheme 2023-2024	03	2026	100.00	21006630	24/03/2025	CYCLEScheme LTD	
Protection	A43010	Printing	Printing	03	2026	59.00	21006646	31/03/2025	SFJ AWARDS LTD	
Protection	A43010	Printing	Printing	03	2026	130.00	21006646	31/03/2025	SFJ AWARDS LTD	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Physiotherapy Services	03	2026	90.00	21006978	31/03/2025	PHYSIO3 LIMITED	
Operational Training	A16901	Externally provided operational training	RLF/EFB/25/405	03	2026	222.00	21006699	09/04/2025	ROADTRAIN LEGAL & FINANCIAL LTD	
Operational Training	A16901	Externally provided operational training	Externally provided operational tra	03	2026	900.00	21006984	18/04/2025	CIPHER MEDICAL CONSULTANCY LIMITED	
Operational Training	A16901	Externally provided operational training	RLF/EFB/25/407	03	2026	222.00	21007062	23/04/2025	ROADTRAIN LEGAL & FINANCIAL LTD	
Operational Training	A16901	Externally provided operational training	RLF/EFB/25/408	03	2026	252.00	21007239	07/05/2025	ROADTRAIN LEGAL & FINANCIAL LTD	
Emergency Preparedness and Resilience	A16901	Externally provided operational training	Externally provided operational tra	03	2026	3,895.00	21007394	13/05/2025	THE SOTERIA GROUP LIMITED	
Occupational Health	A16907	Occupational Health (Non-Expenses)	occ health	03	2026	250.00	22008084	13/05/2025	ELIZABETH COX	
Operations	A45001	Section 13/16 - Expenditure	S13/16 - Cross Border Charges- Cost	03	2026	114,810.00	21007647	21/05/2025	LONDON FIRE COMMISSIONER	
Occupational Health	A16907	Occupational Health (Non-Expenses)	occ health	03	2026	250.00	22008085	28/05/2025	ELIZABETH COX	
Finance & Pay	A49010	Bank Charges (Non-Expenses)	540436506225630-MAY25	03	2026	134.10	21007813	31/05/2025	LLOYDS BANK CARDNET	



Essex County Fire and Rescue Service  
June 2025 Purchase Invoice Spend



DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Finance & Pay	A49010	Bank Charges (Non-Expenses)	540436506225648-MAY25	03	2026	56.70	21007816	31/05/2025	LLOYDS BANK CARDNET	
ICT	A45025	IT Communications (Non-Expenses)	IT Communications (Non-Expenses)	03	2026	831.62	21007778	01/06/2025	EE LTD (EE01)	
Operations - USAR	A16901	Externally provided operational training	Externally provided operational tra	03	2026	40.00	21007788	05/06/2025	T Kirk Forestry t/a TKF Training	
Operations - USAR	A16901	Externally provided operational training	Externally provided operational tra	03	2026	97.50	21007788	05/06/2025	T Kirk Forestry t/a TKF Training	
Operations - USAR	A16901	Externally provided operational training	Externally provided operational tra	03	2026	230.00	21007788	05/06/2025	T Kirk Forestry t/a TKF Training	
Finance & Pay	A49010	Bank Charges (Non-Expenses)	Lloyds Bank Charges - May 25	03	2026	1,090.20	21008032	06/06/2025	LLOYDS BANK	
Finance & Pay	A49010	Bank Charges (Non-Expenses)	BANK CHARGES	03	2026	0.60	21008039	06/06/2025	LLOYDS BANK	
Finance & Pay	A49010	Bank Charges (Non-Expenses)	Lloyds Bank Charges - May 25	03	2026	54.21	21008034	11/06/2025	LLOYDS BANK	
Finance & Pay	A49010	Bank Charges (Non-Expenses)	BANK CHARGES	03	2026	6.45	21008036	11/06/2025	LLOYDS BANK	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Occ Health General Expenses	03	2026	1,237.50	21008027	12/06/2025	HAMPSHIRE HEALTH LIMITED	
Human Resources	A16910	Fitness Equipment	Cycle Scheme	03	2026	40.00	21007875	16/06/2025	CYCLEScheme LTD	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Recruit medicals	03	2026	350.00	21008085	18/06/2025	HARLOW OCCUPATIONAL HEALTH SERVICE LTD	
Occupational Health	A16907	Occupational Health (Non-Expenses)	occ health	03	2026	240.00	22008086	19/06/2025	ELIZABETH COX	
Property Services	A21010	Gas	G9921278 30/04/2025 to 31/05/2025	03	2026	111.52	21007894	13/06/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	G9921276 30/04/2025 to 31/05/2025	03	2026	69.37	21007901	13/06/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	G9921253 30/04/2025 to 31/05/2025	03	2026	373.28	21007903	13/06/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	G9921262 30/04/2025 to 31/05/2025	03	2026	172.66	21007904	13/06/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	G9921247 30/04/2025 to 31/05/2025	03	2026	228.09	21007907	13/06/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	G9921264 30/04/2025 to 31/05/2025	03	2026	227.62	21007909	13/06/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	G9921266 30/04/2025 to 31/05/2025	03	2026	70.55	21007911	13/06/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	G9921259 30/04/2025 to 31/05/2025	03	2026	104.05	21007912	13/06/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	G9921245 30/04/2025 to 31/05/2025	03	2026	120.54	21007913	13/06/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	G9921263 30/04/2025 to 31/05/2025	03	2026	161.05	21007914	13/06/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	G9921268 30/04/2025 to 31/05/2025	03	2026	19.92	21007916	13/06/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	G9921273 30/04/2025 to 31/05/2025	03	2026	88.64	21007922	13/06/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	G9921257 30/04/2025 to 31/05/2025	03	2026	435.03	21007924	13/06/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	G9921255 30/04/2025 to 31/05/2025	03	2026	64.10	21007926	13/06/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	G9921271 30/04/2025 to 31/05/2025	03	2026	83.79	21007927	13/06/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	30/04/25 - 31/05/25	03	2026	277.55	21007929	13/06/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	G9921256 30/04/2025 to 31/05/2025	03	2026	1,953.48	21007932	13/06/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	G9921269 30/04/2025 to 31/05/2025'	03	2026	187.60	21007934	13/06/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	30/04/25 - 31/05/25	03	2026	134.49	21007936	13/06/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	G9921274 30/04/2025 to 31/05/2025	03	2026	38.88	21007949	13/06/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	G9921281 30/04/2025 to 31/05/2025	03	2026	36.75	21007966	13/06/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	G9921279 30/04/2025 to 31/05/2025	03	2026	118.10	21007969	13/06/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	G9921277 30/04/2025 to 31/05/2025	03	2026	19.61	21008016	13/06/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	G9921285 30/04/2025 to 31/05/2025	03	2026	202.04	21008017	13/06/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	G9921280 30/04/2025 to 31/05/2025	03	2026	59.53	21008018	13/06/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	G9921284 30/04/2025 to 31/05/2025	03	2026	71.72	21008019	13/06/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	G9921282 30/04/2025 to 31/05/2025	03	2026	242.34	21008020	13/06/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	G9921283 - 30/04/2025 to 31/05/2025	03	2026	47.61	21008021	13/06/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	G9921272 30/04/2025 to 31/05/2025	03	2026	137.88	21008022	13/06/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9953161 01/05/2025 to 31/05/2025	03	2026	290.85	21007941	17/06/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9942302 01/05/2025 to 31/05/2025	03	2026	134.23	21007946	17/06/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9943036 01/05/2025 to 31/05/2025	03	2026	243.49	21007950	17/06/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/05/25 - 31/05/25	03	2026	163.55	21007953	17/06/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9943014 01/05/2025 to 31/05/2025	03	2026	135.29	21007956	17/06/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/05/25 - 31/05/25 ELECTRICITY	03	2026	135.89	21007959	17/06/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9942445 01/05/2025 to 31/05/2025	03	2026	97.54	21007962	17/06/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/05/25 - 31/05/25 ELECTRICITY	03	2026	114.76	21007965	17/06/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	E9946633 01/05/2025 to 31/05/2025	03	2026	233.13	21007967	17/06/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9951499 01/05/2025 to 31/05/2025	03	2026	158.41	21007973	17/06/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9942373 01/05/2025 to 31/05/2025	03	2026	303.75	21007976	17/06/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9942374 01/05/2025 to 31/05/2025	03	2026	169.95	21007980	17/06/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9942294 01/05/2025 to 31/05/2025	03	2026	191.88	21007981	17/06/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/05/25 - 31/05/25 ELECTRICITY	03	2026	203.97	21007982	17/06/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/05/25 - 31/05/25	03	2026	88.80	21007985	17/06/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/05/25 - 31/05/25 ELECTRICITY	03	2026	164.23	21007989	17/06/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9942861 01/05/2025 to 31/05/2025	03	2026	185.40	21007992	17/06/2025	KENT COUNTY COUNCIL (KCS)	



Essex County Fire and Rescue Service  
June 2025 Purchase Invoice Spend



DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Property Services	A21005	Electricity	01/05/25 - 31/05/25 ELECTRICITY	03	2026	174.64	21008003	17/06/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9942344 01/05/2025 to 31/05/2025	03	2026	212.41	21008004	17/06/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9942442 01/05/2025 to 31/05/2025	03	2026	223.65	21008005	17/06/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9943034 01/05/2025 to 31/05/2025	03	2026	131.17	21008013	17/06/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/05/25 - 31/05/25 ELECTRICITY	03	2026	124.57	21008014	17/06/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/05/25 - 31/05/25 ELECTRICITY	03	2026	130.59	21008015	17/06/2025	KENT COUNTY COUNCIL (KCS)	
Operational Training	A16901	Externally provided operational training	RLF/EFB/369	03	2026	1,094.00	21003968	17/06/2024	ROADTRAIN LEGAL & FINANCIAL LTD	
Operational Training	A16901	Externally provided operational training	NFCC6979	03	2026	2,625.00	21007896	02/08/2024	NATIONAL FIRE CHIEFS COUNCIL LIMITED	
Protection	A43010	Printing	M000454006	03	2026	293.40	21002685	28/08/2024	MANUTAN UK LIMITED	
Human Resources	A16910	Fitness Equipment	Cycle Scheme	03	2026	1,250.00	21006480	30/09/2024	CYCLEScheme LTD	
Service Leadership Team	A44025	Legal Expenses	3433 CREDIT FOR INVOICE 73144372	03	2026	-92.50	21003846	28/10/2024	CAPSTICKS SOLICITORS LLP	
Operational Training	A16901	Externally provided operational training	Water & Flood Rescue Boat Operator	03	2026	385.00	21004100	12/11/2024	THE OUTREACH ORGANISATION LTD	
Operational Training	A16901	Externally provided operational training	Water & Flood Rescue Boat Operator	03	2026	1,395.00	21004100	12/11/2024	THE OUTREACH ORGANISATION LTD	
Human Resources	A16910	Fitness Equipment	509891 CREDIT FOR OVERCHARGES	03	2026	-1,620.00	21004355	22/11/2024	SPORTSAFE UK LTD	
Human Resources	A44065	Consultancy Services	Consultancy Services	03	2026	5,720.00	21008190	25/11/2024	LNRS DATA SERVICES LIMITED	
Human Resources	A44025	Legal Expenses	Legal Services - Redeployment Charge	03	2026	203.50	22007792	29/11/2024	CAPSTICKS SOLICITORS LLP	
ICT	B11705	AUC - Asset Protection	63853	03	2026	2,425.00	21006479	12/12/2024	J W STEELE & SONS LTD	
Technical Services	A29020	Operational Equipment Support	Freight Misc	03	2026	15.00	21007390	17/12/2024	SAFEQUIP LTD	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	03	2026	85.00	21007390	17/12/2024	SAFEQUIP LTD	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	03	2026	495.00	21007390	17/12/2024	SAFEQUIP LTD	
Technical Services	A49105	Other Supplies & Services (Non-Expenses)	NOV 24 KPI PENTALY CHARGE	03	2026	-1,014.00	21005208	23/12/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operational Training	A16901	Externally provided operational training	Externally provided operational tra	03	2026	1,094.00	21004925	03/01/2025	ROADTRAIN LEGAL & FINANCIAL LTD	
Prevention	A49105	Other Supplies & Services (Non-Expenses)	COSI063967	03	2026	2.40	21007176	05/01/2025	Warehouse Express Ltd t/a Wex Photo Video	
Operational Training	A44996	Operational Support Costs	Operational Support Costs	03	2026	2,083.33	21007802	08/01/2025	EP&R LIMITED	
ICT	A45025	IT Communications (Non-Expenses)	I7004884 - CREDITED BY 70036178	03	2026	110.00	21005482	07/02/2025	Pageone Communications Limited t/a Critico	
Human Resources	A16910	Fitness Equipment	Cycle Scheme 2023-2024	03	2026	541.67	21006582	10/02/2025	CYCLEScheme LTD	
Protection	A44025	Legal Expenses	Retainer agreement July to Septembe	03	2026	3,000.00	21008228	10/02/2025	ALISON LAMBERT	
Service Leadership Team	A44025	Legal Expenses	Legal Advise re Renewal of Lease Ol	03	2026	49.50	21005594	12/02/2025	CAPSTICKS SOLICITORS LLP	
Property Services	A21010	Gas	G9749873 31/12/2024 to 31/01/2025	03	2026	742.90	21008210	13/02/2025	KENT COUNTY COUNCIL (KCS)	
Human Resources	A16910	Fitness Equipment	Cycle Scheme 2023-2024	03	2026	333.33	21006642	17/02/2025	CYCLEScheme LTD	
Property Services	A21005	Electricity	E9760511 - 01/01/2025 to 31/01/2025	03	2026	1,908.70	21008203	17/02/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9769277 01/01/2025 to 31/01/2025	03	2026	262.36	21008209	17/02/2025	KENT COUNTY COUNCIL (KCS)	
Stores	B21000	Inventories - Stores	Operational Equipment	03	2026	376.20	21007054	18/02/2025	H C SLINGSBY PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Training Shoe, mens size 10.5	03	2026	395.00	21005607	19/02/2025	Wm Sugden & Sons Ltd	
Property Services	B11705	AUC - Asset Protection	30501	03	2026	440.00	21005645	24/02/2025	PRIMARY OFFICE FURNITURE SERVICES LTD	
Property Services	B11705	AUC - Asset Protection	30500	03	2026	185.00	21005653	24/02/2025	PRIMARY OFFICE FURNITURE SERVICES LTD	
Human Resources	A16910	Fitness Equipment	Cycle Scheme 2023-2024	03	2026	458.33	21006578	24/02/2025	CYCLEScheme LTD	
Technical Services	A29025	Managed Personal Protective Equipment	PPE	03	2026	57,409.00	21007325	25/02/2025	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Technical Services	A29020	Operational Equipment Support	DELIVERY CHARGE	03	2026	20.00	21005676	26/02/2025	GUARDIAN FIRE SAFETY MANAGEMENT LIMITED	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	03	2026	385.00	21005676	26/02/2025	GUARDIAN FIRE SAFETY MANAGEMENT LIMITED	
Risk	A44065	Consultancy Services	Planning Advice	03	2026	350.00	21007695	28/02/2025	James Lawson Planning Limited	
Risk	A44065	Consultancy Services	Planning Advice	03	2026	1,500.00	21007695	28/02/2025	James Lawson Planning Limited	
ICT	A29035	IT Maintenance and Contracts	0790420251	03	2026	1,625.00	21006788	02/03/2025	BRITISH TELECOMMUNICATIONS	
ICT	A45025	IT Communications (Non-Expenses)	70036178 - CREDITS INVOICE I7004884	03	2026	-110.00	21006262	03/03/2025	Pageone Communications Limited t/a Critico	
Operations	A42010	Laundry & Dry Cleaning (Non-Expenses)	laundry/dry cleaning	03	2026	21.34	21008042	06/03/2025	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	A42010	Laundry & Dry Cleaning (Non-Expenses)	laundry/dry cleaning	03	2026	10.67	21008046	06/03/2025	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	A42010	Laundry & Dry Cleaning (Non-Expenses)	laundry/dry cleaning	03	2026	21.34	21008046	06/03/2025	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Workshops Engineering	A30025	Vehicle Spares	TMPI030580 - M22813 Vehicle Spares	03	2026	-10.78	22007973	07/03/2025	TRUCKEAST LTD	
Property Services	B11705	AUC - Asset Protection	10 Litre Solid Walled Kitchen Caddy	03	2026	30.98	21006336	10/03/2025	YPO SUPPLIES LIMITED	
Property Services	B11705	AUC - Asset Protection	10 Litre Solid Walled Kitchen Caddy	03	2026	15.49	21006337	10/03/2025	YPO SUPPLIES LIMITED	
Property Services	B11705	AUC - Asset Protection	10 Litre Solid Walled Kitchen Caddy	03	2026	30.98	21006339	10/03/2025	YPO SUPPLIES LIMITED	
Human Resources	A16910	Fitness Equipment	Cycle Scheme 2023-2024	03	2026	375.00	21006569	10/03/2025	CYCLEScheme LTD	
ICT	A29035	IT Maintenance and Contracts	Year 2 costs as per contract 01.01.	03	2026	43,210.00	21007738	11/03/2025	CADCORP	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Collection of depolluted RTC vehicl	03	2026	-130.00	21006127	13/03/2025	Wisbey Salvage and Spares Limited	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Collection of depolluted RTC vehicl	03	2026	260.00	21006127	13/03/2025	Wisbey Salvage and Spares Limited	
Human Resources	A44065	Consultancy Services	5032778	03	2026	1,190.70	21006256	16/03/2025	PayStream My Max 3 Limited	
Learning & Development	A16903	Organisational Development	Organisational Development	03	2026	375.00	21007175	17/03/2025	CHARTERED INSTITUTE OF PUBLIC RELATIONS	
Human Resources	A29020	Operational Equipment Support	Freight Misc	03	2026	106.00	21008006	17/03/2025	ESCAPE FITNESS LTD	
Human Resources	A29020	Operational Equipment Support	Fitness Equipment	03	2026	548.00	21008006	17/03/2025	ESCAPE FITNESS LTD	



Essex County Fire and Rescue Service  
June 2025 Purchase Invoice Spend



DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Human Resources	A29020	Operational Equipment Support	Fitness Equipment	03	2026	1,231.20	21008006	17/03/2025	ESCAPE FITNESS LTD	
Learning & Development	A16903	Organisational Development	Organisational Development	03	2026	4,000.00	21007206	19/03/2025	Real World Group Limited	
Water Services	A24005	Water Services	915853043 - FS00002368	03	2026	1,337.16	21006370	20/03/2025	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Property Services	A30015	Vehicle Fuel	142348	03	2026	-16.75	21006383	20/03/2025	J E MORTEN LTD	
Technical Services	A49105	Other Supplies & Services (Non-Expenses)	FEB 25 KPI PENALTY CREDIT	03	2026	-590.00	21007007	20/03/2025	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Service Leadership Team	A47010	Corporate Subscriptions	Corporate Subscriptions	03	2026	495.03	21006415	23/03/2025	AVC WISE LIMITED	
Human Resources	A16910	Fitness Equipment	Cycle Scheme 2023-2024	03	2026	1,166.67	21006630	24/03/2025	CYCLEScheme LTD	
Technical Services	A29025	Managed Personal Protective Equipment	Managed Personal Protective Equipme	03	2026	63,861.77	21006481	25/03/2025	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	76867	03	2026	-85.00	21006791	27/03/2025	SAFEQUIP LTD	
Prevention	A43010	Printing	Printing	03	2026	12.00	21007571	28/03/2025	Fidelity Solutions Ltd t/a Fidelity Design & Print	
Prevention	A43010	Printing	Printing	03	2026	73.00	21007571	28/03/2025	Fidelity Solutions Ltd t/a Fidelity Design & Print	
Prevention	A43010	Printing	Printing	03	2026	200.00	21007571	28/03/2025	Fidelity Solutions Ltd t/a Fidelity Design & Print	
Property Services	B11705	AUC - Asset Protection	ABORT VISIT	03	2026	320.00	21006533	31/03/2025	GARDHAMS PROPERTY SERVICES	
Property Services	B11705	AUC - Asset Protection	WALL UNIT AND DOORS TO MATCH	03	2026	580.73	21006533	31/03/2025	GARDHAMS PROPERTY SERVICES	
Property Services	B11705	AUC - Asset Protection	Asset Protection	03	2026	14,774.02	21006533	31/03/2025	GARDHAMS PROPERTY SERVICES	
Procurement	A16025	Recruitment Expenses	Recruitment Expenses	03	2026	10,157.60	21007885	31/03/2025	HAYS SPECIALIST RECRUITMENT LTD	
Prevention	A49105	Other Supplies & Services (Non-Expenses)	PSI222448	03	2026	1,350.00	21006559	01/04/2025	THE AWARD Scheme LTD	
Water Services	A24005	Water Services	EVO-STIK "STICKS LIKE SH*T" ADHESIV	03	2026	43.15	21006611	01/04/2025	SCREWFIX DIRECT LTD	
Corporate Comms	A45015	Postages (Non-Expenses)	Franking Machine Lease 08.05.25 to	03	2026	759.50	21006672	01/04/2025	QUADIENT FINANCE UK LIMITED	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources	03	2026	73.44	21006911	01/04/2025	ARCO LTD	
ICT	A29035	IT Maintenance and Contracts	Annual hosting (£175 P/M) and suppo	03	2026	6,900.00	21008204	01/04/2025	BIG BLUE DOOR LIMITED	
Property Services	A11005	Agency Supply Staff	Agency Supply Staff	03	2026	191.45	21007586	02/04/2025	FIRST CALL EMPLOYMENT LTD	
Technical Services	A29020	Operational Equipment Support	EF_2025_046	03	2026	480.00	21006651	07/04/2025	MUDDY WOOD PROJECTS LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	IONIC Pro R1 Drysuit Latex Seals Ye	03	2026	505.00	21006706	07/04/2025	SAFEQUIP LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	76714	03	2026	1,515.00	21006707	07/04/2025	SAFEQUIP LTD	
Stores	A29020	Operational Equipment Support	Freight Misc	03	2026	15.00	21006712	07/04/2025	SAFEQUIP LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	IONIC Thermafleece Undersuit	03	2026	34.00	21006712	07/04/2025	SAFEQUIP LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	IONIC Thermacore Quad Undersuit	03	2026	85.00	21006712	07/04/2025	SAFEQUIP LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	IONIC Rocka Water Rescue Boot	03	2026	90.00	21006712	07/04/2025	SAFEQUIP LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	IONIC Pro R1 Drysuit Latex Seals Ye	03	2026	505.00	21006712	07/04/2025	SAFEQUIP LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	IONIC Pro R1 Drysuit Latex Seals Ye	03	2026	505.00	21006714	07/04/2025	SAFEQUIP LTD	
Technical Services	A29020	Operational Equipment Support	76719	03	2026	495.00	21006720	07/04/2025	SAFEQUIP LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	IONIC Pro R1 Drysuit Latex Seals	03	2026	505.00	21006722	07/04/2025	SAFEQUIP LTD	
Stores	B21000	Inventories - Stores	Freight Misc	03	2026	15.00	21006793	07/04/2025	SAFEQUIP LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	IONIC Pro R1 Drysuit Latex Seals Ye	03	2026	505.00	21006793	07/04/2025	SAFEQUIP LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	IONIC Pro R1 Drysuit Latex Seals Ye	03	2026	505.00	21006795	07/04/2025	SAFEQUIP LTD	
Stores	B21000	Inventories - Stores	credit note for order 30005042	03	2026	-64.99	22007718	07/04/2025	FOOTSURE WESTERN LIMITED	
Operational Training	A16901	Externally provided operational training	RLF/EFB/25/405	03	2026	1,094.00	21006699	09/04/2025	ROADTRAIN LEGAL & FINANCIAL LTD	
Property Services	A11005	Agency Supply Staff	Agency Supply Staff	03	2026	193.06	21007585	09/04/2025	FIRST CALL EMPLOYMENT LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	- Supply of depolluted RTC vehicle	03	2026	130.00	21006708	10/04/2025	Wisbey Salvage and Spares Limited	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources	03	2026	170.00	21006710	10/04/2025	Wisbey Salvage and Spares Limited	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Collection of depolluted RTC vehicl	03	2026	130.00	21006716	10/04/2025	Wisbey Salvage and Spares Limited	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Supply of depolluted RTC vehicle 10	03	2026	150.00	21006717	10/04/2025	Wisbey Salvage and Spares Limited	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources	03	2026	150.00	21006721	10/04/2025	Wisbey Salvage and Spares Limited	
Technical Services	A29020	Operational Equipment Support	Freight Misc	03	2026	7.50	21006723	10/04/2025	LYON EQUIPMENT LTD	
Technical Services	A29020	Operational Equipment Support	Petzl ASAP Lock Mobile Fall Arrest	03	2026	140.00	21006723	10/04/2025	LYON EQUIPMENT LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Supply of depolluted RTC vehicle 09	03	2026	170.00	21006724	10/04/2025	Wisbey Salvage and Spares Limited	
Stores	A29020	Operational Equipment Support	Freight Misc	03	2026	15.00	21006988	10/04/2025	SAFEQUIP LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	IONIC Pro X4 Neo 4mm Karbonflex Glo	03	2026	200.00	21006988	10/04/2025	SAFEQUIP LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	IONIC Pro X4 Neo 4mm Karbonflex Glo	03	2026	200.00	21006988	10/04/2025	SAFEQUIP LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	IONIC Pro X4 Neo 4mm Karbonflex Glo	03	2026	200.00	21006988	10/04/2025	SAFEQUIP LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	IONIC Thermafleece Undersuit	03	2026	340.00	21006988	10/04/2025	SAFEQUIP LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	IONIC Thermafleece Undersuit	03	2026	340.00	21006988	10/04/2025	SAFEQUIP LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	IONIC Thermafleece Undersuit	03	2026	340.00	21006988	10/04/2025	SAFEQUIP LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	IONIC Thermafleece Undersuit	03	2026	340.00	21006988	10/04/2025	SAFEQUIP LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	IONIC Thermafleece Undersuit	03	2026	340.00	21006988	10/04/2025	SAFEQUIP LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	IONIC Rocka Water Rescue Boot	03	2026	450.00	21006988	10/04/2025	SAFEQUIP LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	IONIC Rocka Water Rescue Boot	03	2026	450.00	21006988	10/04/2025	SAFEQUIP LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	IONIC Thermacore Quad Undersuit	03	2026	510.00	21006988	10/04/2025	SAFEQUIP LTD	



Essex County Fire and Rescue Service  
June 2025 Purchase Invoice Spend



DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	IONIC Thermacore Quad Undersuit	03	2026	850.00	21006988	10/04/2025	SAFEQUIP LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	IONIC Thermacore Quad Undersuit	03	2026	850.00	21006988	10/04/2025	SAFEQUIP LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	IONIC Thermacore Quad Undersuit	03	2026	850.00	21006988	10/04/2025	SAFEQUIP LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	IONIC Thermacore Quad Undersuit	03	2026	850.00	21006988	10/04/2025	SAFEQUIP LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	IONIC Pro Matrix PFD Red M/L	03	2026	1,440.00	21006988	10/04/2025	SAFEQUIP LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Collection of depolluted RTC vehicl	03	2026	170.00	21007084	10/04/2025	Wisbey Salvage and Spares Limited	
Service Leadership Team	A16903	Organisational Development	1195104561	03	2026	1,455.00	21006745	11/04/2025	THE KORN FERRY HAY GROUP LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Supply of depolluted RTC vehicle 11	03	2026	130.00	21006756	11/04/2025	Wisbey Salvage and Spares Limited	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Collection of depolluted RTC vehicl	03	2026	150.00	21006757	11/04/2025	Wisbey Salvage and Spares Limited	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources	03	2026	240.00	21006758	11/04/2025	Wisbey Salvage and Spares Limited	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Supply of depolluted RTC vehicle 11	03	2026	170.00	21006759	11/04/2025	Wisbey Salvage and Spares Limited	
Operational Training	A46050	Conference Expenses	INV-2868	03	2026	420.00	21006760	11/04/2025	Tactical Hazmat Ltd	
Information Governance	A44065	Consultancy Services	Consultancy Services	03	2026	62.50	21006767	11/04/2025	ESSEX COUNTY COUNCIL	
Human Resources	A16910	Fitness Equipment	Cycle Scheme 2023-2024	03	2026	1,250.00	21006772	14/04/2025	CYCLEScheme LTD	
Operational Training	A46020	Hospitality	Hospitality	03	2026	1,830.00	21006779	14/04/2025	T AND K CATERING	
Property Services	B11705	AUC - Asset Protection	Asset Protection	03	2026	1,337.45	21006852	15/04/2025	YPO SUPPLIES LIMITED	
Property Services	B11705	AUC - Asset Protection	Mini Meridian Bin - 70/30% Open Ape	03	2026	1,069.96	21006864	15/04/2025	YPO SUPPLIES LIMITED	
Property Services	B11705	AUC - Asset Protection	Mini Meridian Bin - 70/30% Open Ape	03	2026	1,337.45	21006868	15/04/2025	YPO SUPPLIES LIMITED	
Technical Services	A29020	Operational Equipment Support	OPERATIONAL EQUIPMENT	03	2026	140.00	21006983	15/04/2025	FIRE HOSETECH LTD	
Technical Services	A29030	Operational Equipment	OPERATIONAL EQUIPMENT	03	2026	119.16	21006983	15/04/2025	FIRE HOSETECH LTD	
Technical Services	A29030	Operational Equipment	OPERATIONAL EQUIPMENT	03	2026	332.25	21006983	15/04/2025	FIRE HOSETECH LTD	
Property Services	A11005	Agency Supply Staff	Agency Supply Staff	03	2026	193.06	21007584	15/04/2025	FIRST CALL EMPLOYMENT LTD	
Property Services	B11705	AUC - Asset Protection	Mini Meridian Bin - 70/30% Open Ape	03	2026	1,069.96	21006909	16/04/2025	YPO SUPPLIES LIMITED	
Property Services	B11705	AUC - Asset Protection	Asset Protection Waste Bins	03	2026	1,337.45	21006919	16/04/2025	YPO SUPPLIES LIMITED	
Property Services	B11705	AUC - Asset Protection	Asset Protection Waste Bins	03	2026	1,337.45	21006919	16/04/2025	YPO SUPPLIES LIMITED	
Stores	A29020	Operational Equipment Support	Freight Misc	03	2026	15.00	21006969	16/04/2025	SAFEQUIP LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	IONIC Rapid Ti Rescue Knife	03	2026	130.00	21006969	16/04/2025	SAFEQUIP LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	IONIC Rocka Water Rescue Boot	03	2026	270.00	21006969	16/04/2025	SAFEQUIP LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	IONIC Thermafleece Undersuit	03	2026	340.00	21006969	16/04/2025	SAFEQUIP LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	IONIC Rocka Water Rescue Boot	03	2026	360.00	21006969	16/04/2025	SAFEQUIP LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	IONIC Rocka Water Rescue Boot	03	2026	450.00	21006969	16/04/2025	SAFEQUIP LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	IONIC Pro R1 Drysuit Latex Seals Ye	03	2026	1,010.00	21006969	16/04/2025	SAFEQUIP LTD	
Operational Training	A46020	Hospitality	TRAINING CATERING	03	2026	980.00	21006970	17/04/2025	T AND K CATERING	
Operational Training	A46020	Hospitality	Hospitality	03	2026	950.00	21006972	17/04/2025	T AND K CATERING	
ICT	A45005	IT Consumables	Mouse	03	2026	104.50	21006987	17/04/2025	BREEZE OFFICE SOLUTIONS	
ICT	A45005	IT Consumables	Consumables	03	2026	434.00	21006987	17/04/2025	BREEZE OFFICE SOLUTIONS	
Property Services	A11005	Agency Supply Staff	Agency Supply Staff	03	2026	1,112.85	21007053	17/04/2025	HAYS SPECIALIST RECRUITMENT LTD	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services	03	2026	70.00	21007742	17/04/2025	JENNIE WICKENDEN-WALSH	
Human Resources	A16910	Fitness Equipment	W800787 - ALEX MARKS	03	2026	1,249.18	21007067	21/04/2025	CYCLEScheme LTD	
ICT	A29035	IT Maintenance and Contracts	Azure overage for period ending Mar	03	2026	1,375.05	21007660	22/04/2025	PHOENIX SOFTWARE LTD	
ICT	A29035	IT Maintenance and Contracts	Azure overage for period ending Mar	03	2026	8,855.93	21007660	22/04/2025	PHOENIX SOFTWARE LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI030732 - M23082 Vehicle Spares	03	2026	453.00	22008089	22/04/2025	ANTARES TDC	
Emergency Preparedness and Resilience	B36000	Agency Creditor - Essex Resilience Forum	Essex Resilience Forum	03	2026	8,500.00	21007014	23/04/2025	Command Resilience UK Ltd	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	76975	03	2026	450.00	21007037	23/04/2025	SAFEQUIP LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	76972	03	2026	140.00	21007042	23/04/2025	SAFEQUIP LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Nail Brush Plastic 875Mm	03	2026	4.40	21007045	23/04/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Scour Pad Grn 225X150Mm Pk10	03	2026	7.70	21007045	23/04/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Descaler Viakal Trig 750Ml 6	03	2026	19.87	21007045	23/04/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Cloth Lavette I Cloth Red Pk50	03	2026	21.30	21007045	23/04/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Wood Polish 400ml	03	2026	24.80	21007045	23/04/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Food Safety Sanitiser 500ml	03	2026	25.90	21007045	23/04/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Salt: Dishwasher Salt 25Kg	03	2026	27.92	21007045	23/04/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Towel, Blue Paper Roll	03	2026	33.87	21007045	23/04/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Titan Sanitiser 500ml	03	2026	45.44	21007045	23/04/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Dishwasher Tablets	03	2026	112.92	21007045	23/04/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Soap Liquid Antiseptic Ltr 6	03	2026	146.86	21007045	23/04/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Prevention	A49105	Other Supplies & Services (Non-Expenses)	COSI063612	03	2026	5.95	21007052	23/04/2025	Warehouse Express Ltd t/a Wex Photo Video	
Prevention	A49105	Other Supplies & Services (Non-Expenses)	COSI063612	03	2026	8.54	21007052	23/04/2025	Warehouse Express Ltd t/a Wex Photo Video	
Prevention	A49105	Other Supplies & Services (Non-Expenses)	COSI063612	03	2026	21.64	21007052	23/04/2025	Warehouse Express Ltd t/a Wex Photo Video	





Essex County Fire and Rescue Service  
June 2025 Purchase Invoice Spend



DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Prevention	A49105	Other Supplies & Services (Non-Expenses)	COSI063612	03	2026	23.90	21007052	23/04/2025	Warehouse Express Ltd t/a Wex Photo Video	
Prevention	A49105	Other Supplies & Services (Non-Expenses)	COSI063612	03	2026	24.90	21007052	23/04/2025	Warehouse Express Ltd t/a Wex Photo Video	
Prevention	A49105	Other Supplies & Services (Non-Expenses)	COSI063612	03	2026	36.90	21007052	23/04/2025	Warehouse Express Ltd t/a Wex Photo Video	
Prevention	A49105	Other Supplies & Services (Non-Expenses)	COSI063612	03	2026	41.53	21007052	23/04/2025	Warehouse Express Ltd t/a Wex Photo Video	
Prevention	A49105	Other Supplies & Services (Non-Expenses)	COSI063612	03	2026	101.24	21007052	23/04/2025	Warehouse Express Ltd t/a Wex Photo Video	
Prevention	A49105	Other Supplies & Services (Non-Expenses)	COSI063612	03	2026	280.76	21007052	23/04/2025	Warehouse Express Ltd t/a Wex Photo Video	
Operational Training	A16901	Externally provided operational training	RLF/EFB/25/407	03	2026	1,094.00	21007062	23/04/2025	ROADTRAIN LEGAL & FINANCIAL LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Battery Silver Oxide CR2032 -	03	2026	8.40	21007072	23/04/2025	ALLBATTERIES UK LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Battery.: Aaa/Lr03 Alkaline, Box 10	03	2026	105.00	21007072	23/04/2025	ALLBATTERIES UK LTD	
Water Services	A24005	Water Services	PAINT / CUTTING DISCS	03	2026	13.82	21007264	23/04/2025	SCREWFIX DIRECT LTD	
Water Services	A24005	Water Services	PAINT / CUTTING DISCS	03	2026	41.27	21007264	23/04/2025	SCREWFIX DIRECT LTD	
Prevention	A49105	Other Supplies & Services (Non-Expenses)	VARIOUS TOOLS	03	2026	24.95	21007266	23/04/2025	SCREWFIX DIRECT LTD	
Prevention	A49105	Other Supplies & Services (Non-Expenses)	VARIOUS TOOLS	03	2026	29.95	21007266	23/04/2025	SCREWFIX DIRECT LTD	
Prevention	A49105	Other Supplies & Services (Non-Expenses)	VARIOUS TOOLS	03	2026	33.30	21007266	23/04/2025	SCREWFIX DIRECT LTD	
Prevention	A49105	Other Supplies & Services (Non-Expenses)	VARIOUS TOOLS	03	2026	39.95	21007266	23/04/2025	SCREWFIX DIRECT LTD	
Prevention	A49105	Other Supplies & Services (Non-Expenses)	VARIOUS TOOLS	03	2026	699.95	21007266	23/04/2025	SCREWFIX DIRECT LTD	
ICT	A45005	IT Consumables	Kelvedon Park meeting room booking	03	2026	782.58	21007301	23/04/2025	C S ELECTRICAL ESSEX LTD	
ICT	A45025	IT Communications (Non-Expenses)	IT Communications (Non-Expenses)	03	2026	1,936.64	21007387	23/04/2025	BT GLOBAL SERVICES	
Property Services	A11005	Agency Supply Staff	Agency Supply Staff	03	2026	127.74	21007583	23/04/2025	FIRST CALL EMPLOYMENT LTD	
Property Services	A11005	Agency Supply Staff	Agency Supply Staff	03	2026	127.74	21007583	23/04/2025	FIRST CALL EMPLOYMENT LTD	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	03	2026	900.00	21008098	23/04/2025	ARCO PROFESSIONAL SAFETY SERVICES LIMITED	
ICT	A45005	IT Consumables	Freight Misc	03	2026	11.95	21007026	24/04/2025	POSTURITE LTD	
ICT	A45005	IT Consumables	Keyboard	03	2026	15.96	21007026	24/04/2025	POSTURITE LTD	
ICT	A45005	IT Consumables	Mouse	03	2026	71.96	21007026	24/04/2025	POSTURITE LTD	
Protection	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	03	2026	96.40	21007031	24/04/2025	TACTREE	
Protection	A45015	Postages (Non-Expenses)	Postages (Non-Expenses)	03	2026	5.95	21007031	24/04/2025	TACTREE	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Supply of depolluted RTC vehicle 23	03	2026	170.00	21007034	24/04/2025	Wisbey Salvage and Spares Limited	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Supply of depolluted RTC vehicle 24	03	2026	150.00	21007036	24/04/2025	Wisbey Salvage and Spares Limited	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Collection of depolluted RTC vehicl	03	2026	340.00	21007038	24/04/2025	Wisbey Salvage and Spares Limited	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	- Supply of depolluted RTC vehicle	03	2026	170.00	21007047	24/04/2025	Wisbey Salvage and Spares Limited	
Human Resources	A29020	Operational Equipment Support	Freight Misc	03	2026	5.95	21007049	24/04/2025	P & A MEDICAL LTD	
Human Resources	A29020	Operational Equipment Support	Fitness Equipment	03	2026	10.55	21007049	24/04/2025	P & A MEDICAL LTD	
Human Resources	A29020	Operational Equipment Support	Fitness Equipment	03	2026	153.00	21007049	24/04/2025	P & A MEDICAL LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources	03	2026	120.00	21007050	24/04/2025	Wisbey Salvage and Spares Limited	
Technical Services	A29030	Operational Equipment	Freight Misc	03	2026	15.00	21007304	24/04/2025	FLASHBAY LTD	
Technical Services	A29030	Operational Equipment	Nova 750ml Silver, Collar & Caribin	03	2026	22.50	21007304	24/04/2025	FLASHBAY LTD	
Technical Services	A29030	Operational Equipment	Nova 750ml Silver, Collar & Caribin	03	2026	441.00	21007304	24/04/2025	FLASHBAY LTD	
Technical Services	A49105	Other Supplies & Services (Non-Expenses)	Managed Personal Protective Equipme	03	2026	63,861.77	21007029	25/04/2025	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
ICT	A29035	IT Maintenance and Contracts	Essex PFCC FRA Brady Standard field	03	2026	556.25	21007048	25/04/2025	OMSER (SCOTLAND) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner Medium Glue Stick 20g 000952	03	2026	1.40	21007073	25/04/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Plastic Handled Scissors Stainless	03	2026	2.00	21007073	25/04/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Q-Connect Waste Bin 14 Litre Black	03	2026	2.06	21007073	25/04/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner A1 Flipchart Pad (Pack of 5)	03	2026	6.25	21007073	25/04/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bann Abs Full Strip Stapler Bk	03	2026	15.90	21007073	25/04/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Pavo Laminating Pouch A3 150Mu x 10	03	2026	41.85	21007073	25/04/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Black n" Red Wirebound Polypropylen	03	2026	77.52	21007073	25/04/2025	BANNER GROUP LIMITED	
Operations	A42010	Laundry & Dry Cleaning (Non-Expenses)	laundry /dry cleaning	03	2026	10.67	21008047	25/04/2025	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	A42010	Laundry & Dry Cleaning (Non-Expenses)	laundry /dry cleaning	03	2026	21.34	21008047	25/04/2025	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operational Training	A46020	Hospitality	Hospitality	03	2026	600.00	21007075	27/04/2025	T AND K CATERING	
Technical Services	A29030	Operational Equipment	27657	03	2026	158.40	21007089	28/04/2025	F G LANG ( GRAYS ) LTD	
Technical Services	A29030	Operational Equipment	27657	03	2026	312.00	21007089	28/04/2025	F G LANG ( GRAYS ) LTD	
Property Services	B11705	AUC - Asset Protection	Mini Meridian Bin - 70/30% Open Ape	03	2026	1,604.94	21007092	28/04/2025	YPO SUPPLIES LIMITED	
Property Services	B11705	AUC - Asset Protection	Mini Meridian Bin - 70/30% Open Ape	03	2026	1,069.96	21007093	28/04/2025	YPO SUPPLIES LIMITED	
Property Services	B11705	AUC - Asset Protection	Mini Meridian Bin - 70/30% Open Ape	03	2026	1,069.96	21007094	28/04/2025	YPO SUPPLIES LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	IONIC Rocka Water Rescue Boot	03	2026	450.00	21007098	28/04/2025	SAFEQUIP LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	IONIC Rocka Water Rescue Boot	03	2026	450.00	21007098	28/04/2025	SAFEQUIP LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	IONIC Rocka Water Rescue Boot	03	2026	450.00	21007098	28/04/2025	SAFEQUIP LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Arco Essentials Men's Navy Cargo Sh	03	2026	20.32	21007293	28/04/2025	ARCO LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Relitape Microporous Tape 5m	03	2026	33.12	21007293	28/04/2025	ARCO LTD	



Essex County Fire and Rescue Service  
June 2025 Purchase Invoice Spend



DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources	03	2026	510.00	21007102	29/04/2025	Wisbey Salvage and Spares Limited	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Collection of depolluted RTC vehicle	03	2026	150.00	21007103	29/04/2025	Wisbey Salvage and Spares Limited	
Water Services	A24005	Water Services	30005277	03	2026	620.00	21007104	29/04/2025	PLATE & LOCATE LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources	03	2026	300.00	21007105	29/04/2025	Wisbey Salvage and Spares Limited	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources	03	2026	450.00	21007106	29/04/2025	Wisbey Salvage and Spares Limited	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Supply of depolluted RTC vehicle 24	03	2026	150.00	21007107	29/04/2025	Wisbey Salvage and Spares Limited	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Supply of depolluted RTC vehicle 24	03	2026	150.00	21007108	29/04/2025	Wisbey Salvage and Spares Limited	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Supply of depolluted RTC vehicles 2	03	2026	510.00	21007109	29/04/2025	Wisbey Salvage and Spares Limited	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Supply of depolluted RTC vehicle 25	03	2026	170.00	21007110	29/04/2025	Wisbey Salvage and Spares Limited	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Supply of depolluted RTC vehicles 2	03	2026	300.00	21007111	29/04/2025	Wisbey Salvage and Spares Limited	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Supply of depolluted RTC vehicle 24	03	2026	170.00	21007112	29/04/2025	Wisbey Salvage and Spares Limited	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Supply of depolluted RTC vehicle 24	03	2026	150.00	21007113	29/04/2025	Wisbey Salvage and Spares Limited	
Finance & Pay	A11005	Agency Supply Staff	Agency Fees	03	2026	730.00	21007114	29/04/2025	MACKENZIE KING	
Finance & Pay	A11005	Agency Supply Staff	Agency Fees	03	2026	6,022.50	21007114	29/04/2025	MACKENZIE KING	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	SINV01724340/SORD01673003	03	2026	276.15	21007115	29/04/2025	The Business Supplies Group Limited	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	CATERING GOODS	03	2026	9.90	21007121	29/04/2025	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	CATERING GOODS	03	2026	19.90	21007121	29/04/2025	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	CATERING GOODS	03	2026	29.58	21007121	29/04/2025	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	CATERING GOODS	03	2026	29.90	21007121	29/04/2025	NISBETS PLC	
Corporate Comms	A43010	Printing	Printing	03	2026	320.00	21007122	29/04/2025	BENSONS PRINTING COMPANY LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Knife sharpener plastic	03	2026	11.19	21007123	29/04/2025	NISBETS PLC	
Corporate Comms	A43010	Printing	Printing	03	2026	240.00	21007124	29/04/2025	BENSONS PRINTING COMPANY LTD	
Corporate Comms	A43010	Printing	printing	03	2026	990.00	21007125	29/04/2025	BENSONS PRINTING COMPANY LTD	
Recruitment	A43010	Printing	Recruitment	03	2026	280.00	21007126	29/04/2025	BENSONS PRINTING COMPANY LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Shoe and Boot Safety All size	03	2026	64.99	21007141	29/04/2025	FOOTSURE WESTERN LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Shoe and Boot Safety All size	03	2026	64.99	21007141	29/04/2025	FOOTSURE WESTERN LIMITED	
Technical Services	A29030	Operational Equipment	ICE MACHINE	03	2026	499.98	21007162	29/04/2025	NISBETS PLC	
Technical Services	A29025	Managed Personal Protective Equipment	Managed Personal Protective Equipme	03	2026	340.47	21007341	29/04/2025	BALLYCLARE LIMITED	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Skip - 6yd	03	2026	276.00	21007142	30/04/2025	DUNMOW SKIPS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Evolution Everyday A4 Recycled Paper	03	2026	1,158.00	21007163	30/04/2025	The Business Supplies Group Limited	
ICT	A45005	IT Consumables	Consumables	03	2026	164.34	21007166	30/04/2025	BREEZE OFFICE SOLUTIONS	
Stores	A29020	Operational Equipment Support	Freight Misc	03	2026	15.00	21007167	30/04/2025	SAFEQUIP LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bag For Dry Suit	03	2026	1,275.00	21007167	30/04/2025	SAFEQUIP LTD	
Operational Training	A43020	General Office Expenses	General Office Expenses	03	2026	65.91	21007173	30/04/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	CATERING GOODS	03	2026	8.39	21007174	30/04/2025	NISBETS PLC	
Service Leadership Team	A46050	Conference Expenses	Conference Expenses	03	2026	4,945.37	21007188	30/04/2025	COLCHESTER UNITED HOSPITALITY LTD	
Property Services	A44065	Consultancy Services	Consultancy Services	03	2026	19,800.00	21007590	30/04/2025	INGLETON WOOD LLP	
Property Services	A11005	Agency Supply Staff	Agency Supply Staff	03	2026	127.74	21007734	30/04/2025	FIRST CALL EMPLOYMENT LTD	
Property Services	A11005	Agency Supply Staff	Agency Supply Staff	03	2026	138.39	21007734	30/04/2025	FIRST CALL EMPLOYMENT LTD	
Protection	A47010	Corporate Subscriptions	Corporate Subscriptions	03	2026	200.00	21007955	30/04/2025	FIRE INDUSTRY ASSOCIATION	
Recruitment	A43010	Printing	NEWSPAPER ADVERTS	03	2026	373.00	21008175	30/04/2025	NEWSQUEST MEDIA GROUP	
Technical Services	A29030	Operational Equipment	ICE MAKER	03	2026	159.99	21007190	01/05/2025	NISBETS PLC	
Property Services	A43020	General Office Expenses	LEVER ID CARD CLIP WITH NYLON STRAP	03	2026	21.98	21007198	01/05/2025	DIGITAL ID LIMITED	
Property Services	A43020	General Office Expenses	CR80 ENCLOSED RIGID ID CARD HOLDER	03	2026	53.98	21007198	01/05/2025	DIGITAL ID LIMITED	
Property Services	A43020	General Office Expenses	DYESTAR BLANK WHITE PLASTIC CARDS W	03	2026	67.96	21007198	01/05/2025	DIGITAL ID LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Central Stores Cleaning	03	2026	13.96	21007229	02/05/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Central Stores Cleaning	03	2026	19.28	21007229	02/05/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Central Stores Cleaning	03	2026	33.60	21007229	02/05/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Central Stores Cleaning	03	2026	38.85	21007229	02/05/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Central Stores Cleaning	03	2026	51.80	21007229	02/05/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Central Stores Cleaning	03	2026	220.68	21007229	02/05/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Recruitment	A43010	Printing	ADVERTS IN NEWSPAPERS	03	2026	62.50	21008174	02/05/2025	NEWSQUEST MEDIA GROUP	
Workshops Engineering	A40930	Maintenance of Equipment	TMPI030450 - E02166-Maintenance of	03	2026	823.73	22007913	02/05/2025	MOTOR PARTS DIRECT	
Programme - Digital & Data	A29035	IT Maintenance and Contracts	CCN 009 - Expenses additional hours	03	2026	600.00	21007528	05/05/2025	UNIT4 BUSINESS SOFTWARE LIMITED	
Emergency Preparedness and Resilience	B36000	Agency Creditor - Essex Resilience Forum	04417	03	2026	354.00	21007213	06/05/2025	PINGALA MEDIA LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Ribbon Cartridge (Stn Printers)	03	2026	98.00	21007224	06/05/2025	BREEZE OFFICE SOLUTIONS	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Paper Roll (Ok) Stn Printers	03	2026	205.08	21007224	06/05/2025	BREEZE OFFICE SOLUTIONS	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Supply of depolluted RTC vehicles 0	03	2026	120.00	21007230	07/05/2025	Wisbey Salvage and Spares Limited	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	SS Carbine hook (no eye) 6mm	03	2026	90.00	21007237	07/05/2025	SSI LIMITED	



Essex County Fire and Rescue Service  
June 2025 Purchase Invoice Spend



DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Operational Training	A16901	Externally provided operational training	RLF/EFB/25/408	03	2026	1,094.00	21007239	07/05/2025	ROADTRAIN LEGAL & FINANCIAL LTD	
Operational Training	A46020	Hospitality	2573	03	2026	880.00	21007240	07/05/2025	T AND K CATERING	
Technical Services	A29020	Operational Equipment Support	77136	03	2026	10.00	21007372	07/05/2025	SAFEQUIP LTD	
Technical Services	A29020	Operational Equipment Support	77136	03	2026	15.00	21007372	07/05/2025	SAFEQUIP LTD	
Technical Services	A29020	Operational Equipment Support	77136	03	2026	25.00	21007372	07/05/2025	SAFEQUIP LTD	
Technical Services	A29020	Operational Equipment Support	77136	03	2026	25.00	21007372	07/05/2025	SAFEQUIP LTD	
Technical Services	A29020	Operational Equipment Support	77136	03	2026	25.00	21007372	07/05/2025	SAFEQUIP LTD	
Technical Services	A29020	Operational Equipment Support	77136	03	2026	38.00	21007372	07/05/2025	SAFEQUIP LTD	
Technical Services	A29020	Operational Equipment Support	77136	03	2026	40.00	21007372	07/05/2025	SAFEQUIP LTD	
Technical Services	A29020	Operational Equipment Support	77136	03	2026	50.00	21007372	07/05/2025	SAFEQUIP LTD	
Property Services	A11005	Agency Supply Staff	Agency fees	03	2026	524.51	21007940	07/05/2025	FIRST CALL EMPLOYMENT LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI030606 - M23158 Vehicle Spares	03	2026	144.29	22008039	07/05/2025	TRUCKEAST LTD	
ICT	A45005	IT Consumables	Monitor	03	2026	161.97	21007251	08/05/2025	SILICON ALLEY	
ICT	A45005	IT Consumables	Monitor	03	2026	485.91	21007251	08/05/2025	SILICON ALLEY	
Operations - USAR	A29020	Operational Equipment Support	SI-420290	03	2026	5.95	21007256	08/05/2025	TACTREE	
Operations - USAR	A29020	Operational Equipment Support	SI-420290	03	2026	48.20	21007256	08/05/2025	TACTREE	
Operations - USAR	A42005	Clothing & Uniforms (Non-Expenses)	SI-420290	03	2026	48.20	21007256	08/05/2025	TACTREE	
Operations - USAR	A42005	Clothing & Uniforms (Non-Expenses)	SI-420290	03	2026	48.20	21007256	08/05/2025	TACTREE	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bann A4 2 Ring Binder 25Mm Bk	03	2026	7.78	21007257	08/05/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bann Bullet Tip D/W Marker Bl	03	2026	8.00	21007257	08/05/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner A4 Report File Red (Pack of	03	2026	9.10	21007257	08/05/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner A4 Ruled Notebook	03	2026	14.60	21007257	08/05/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Pen Permanent Fine Black (Pack of 1	03	2026	21.40	21007257	08/05/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner A4 Rid Wire Notebook	03	2026	33.40	21007257	08/05/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Pavo Laminating Pouch A4 150Mu	03	2026	55.70	21007257	08/05/2025	BANNER GROUP LIMITED	
ICT	A45005	IT Consumables	Consumables	03	2026	122.45	21007297	08/05/2025	CO-STAR COMPONENTS	
Prevention	A49105	Other Supplies & Services (Non-Expenses)	CREDITS 194629	03	2026	-511.03	21007308	08/05/2025	J D ROBERTSON & CO LTD	
Technical Services	A29025	Managed Personal Protective Equipment	Managed Personal Protective Equipme	03	2026	165.90	21007334	08/05/2025	BALLYCLARE LIMITED	
Technical Services	A29025	Managed Personal Protective Equipment	Managed Personal Protective Equipme	03	2026	705.79	21007348	08/05/2025	BALLYCLARE LIMITED	
Technical Services	A29025	Managed Personal Protective Equipment	Managed Personal Protective Equipme	03	2026	636.48	21007357	08/05/2025	BALLYCLARE LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	CATERING GOODS	03	2026	8.49	21007411	08/05/2025	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	CATERING GOODS	03	2026	43.18	21007411	08/05/2025	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	CATERING GOODS	03	2026	59.98	21007411	08/05/2025	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	CATERING GOODS	03	2026	65.96	21007411	08/05/2025	NISBETS PLC	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	TMPI030622 - M23168 Clothing & Unif	03	2026	27.67	22008044	08/05/2025	SIBBONS (ALRESFORD) LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI030623 - M23321 Vehicle Spares	03	2026	155.11	22008045	12/06/2025	TRUCKEAST LTD	
Prevention	A43010	Printing	Printing	03	2026	160.00	21007269	09/05/2025	BENSONS PRINTING COMPANY LTD	
Workshops Management	A30015	Vehicle Fuel	DIESEL AS PER ESPO LIQUID FUEL FRAM	03	2026	1,949.09	21007279	09/05/2025	Certas Energy UK limited T/A Pace Fuelcare	
Workshops Management	A30015	Vehicle Fuel	DIESEL AS PER ESPO LIQUID FUEL FRAM	03	2026	2,074.60	21007284	09/05/2025	Certas Energy UK limited T/A Pace Fuelcare	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	CATERING GOODS	03	2026	11.43	21007289	09/05/2025	NISBETS PLC	
Technical Services	A29020	Operational Equipment Support	Freight Misc	03	2026	52.19	21007363	09/05/2025	FEDEX EXPRESS UK TRANSPORTATION LIMITED	
ICT	A29035	IT Maintenance and Contracts	Quarterly printer lease charge	03	2026	11,183.62	21007938	09/05/2025	ANNODATA LIMITED T/A KYOCERA DOCUMENT SOLUTIONS (UK) LTD	
ICT	A29035	IT Maintenance and Contracts	Quarterly printer lease charge	03	2026	11,183.62	21007939	09/05/2025	ANNODATA LIMITED T/A KYOCERA DOCUMENT SOLUTIONS (UK) LTD	
Workshops Engineering	A40930	Maintenance of Equipment	TMPI030451 - E02166 Maintenance of	03	2026	-411.55	22007914	10/05/2025	MOTOR PARTS DIRECT	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Knife sharpner plastic	03	2026	11.43	21007744	11/05/2025	NISBETS PLC	
Workshops Engineering	A40930	Maintenance of Equipment	E02149 / TMPI 30389	03	2026	411.00	21007720	12/05/2025	PREMIER TECHNOLOGIES GROUP LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Nisbets Essentials Aluminium Non-St	03	2026	110.37	21007741	12/05/2025	NISBETS PLC	
ICT	A45025	IT Communications (Non-Expenses)	CREDITS 0790420251	03	2026	-1,625.00	21007852	12/05/2025	BRITISH TELECOMMUNICATIONS	
ICT	A45025	IT Communications (Non-Expenses)	credits 0790405725	03	2026	-1,625.00	21007853	12/05/2025	BRITISH TELECOMMUNICATIONS	
Workshops Engineering	A30025	Vehicle Spares	TMPI030630 M23190 Vehicle Spares	03	2026	147.06	22008052	12/05/2025	SUPPLY PLUS LIMITED	
Property Services	B11703	AUC - Operational Equipment	INV-001454 - rasied in error	03	2026	14.95	21007305	13/05/2025	EINTAC Ltd	
Property Services	B11703	AUC - Operational Equipment	INV-001454 - rasied in error	03	2026	858.20	21007305	13/05/2025	EINTAC Ltd	
Property Services	B11703	AUC - Operational Equipment	INV-001454 - rasied in error	03	2026	2,402.40	21007305	13/05/2025	EINTAC Ltd	
Property Services	B11703	AUC - Operational Equipment	INV-001454 - rasied in error	03	2026	20,930.00	21007305	13/05/2025	EINTAC Ltd	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Supply of depolluted RTC vehicles 1	03	2026	340.00	21007307	13/05/2025	Wisbey Salvage and Spares Limited	
Water Services	A24005	Water Services	Water services consumables	03	2026	47.40	21007309	13/05/2025	F G LANG ( GRAYS ) LTD	
Water Services	A29020	Operational Equipment Support	Freight Misc	03	2026	9.99	21007309	13/05/2025	F G LANG ( GRAYS ) LTD	
Water Services	A29020	Operational Equipment Support	Paint Kettle. 2 Litre, galvanised	03	2026	24.92	21007309	13/05/2025	F G LANG ( GRAYS ) LTD	
Stores	A29020	Operational Equipment Support	Freight Misc	03	2026	12.50	21007317	13/05/2025	FIRE LADDERS LTD	





Essex County Fire and Rescue Service  
June 2025 Purchase Invoice Spend



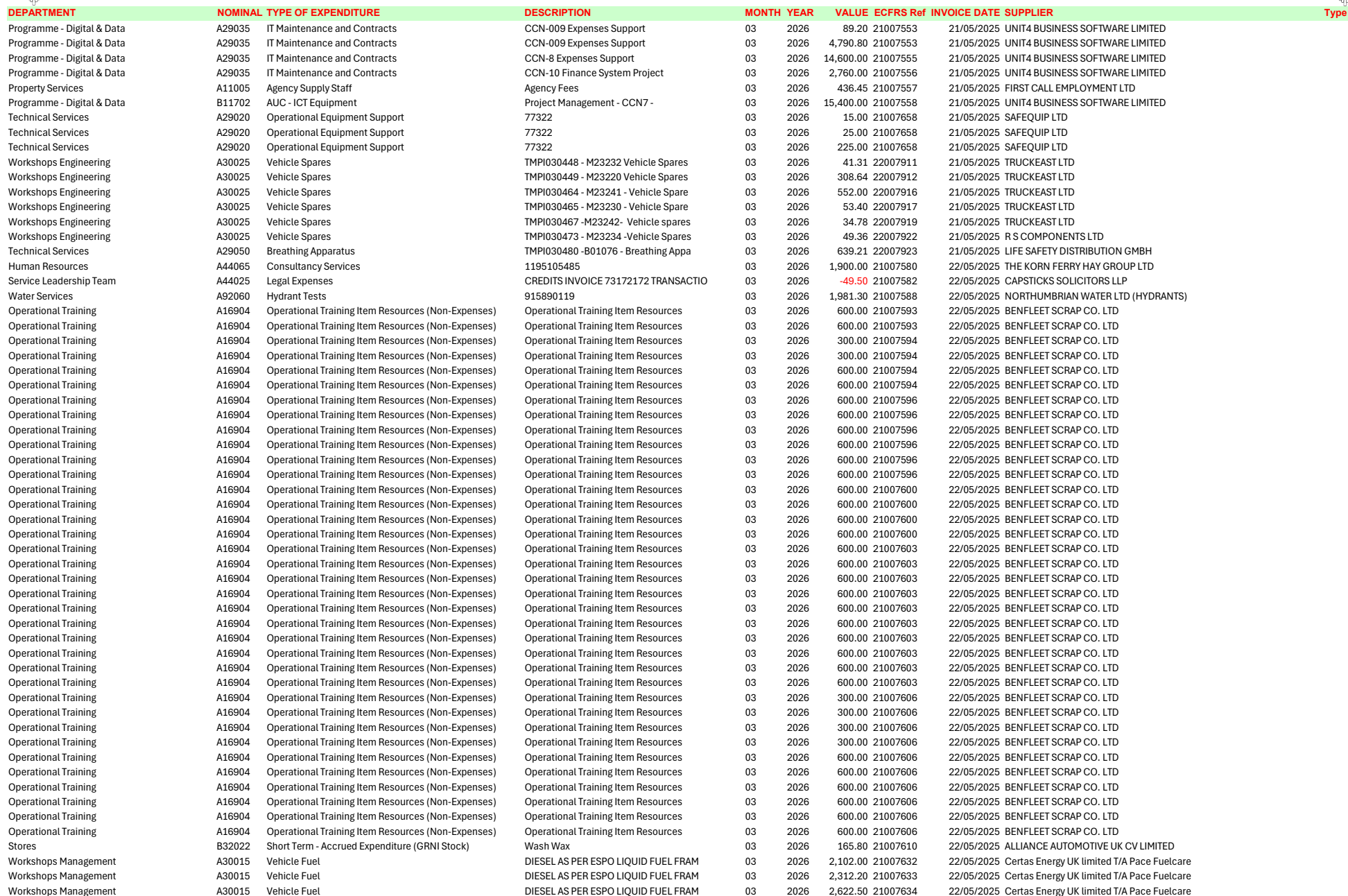
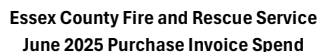
DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Sprayer Backpack Yel - Guarany	03	2026	825.00	21007317	13/05/2025	FIRE LADDERS LTD	
Property Services	A11005	Agency Supply Staff	Agency Supply Staff	03	2026	890.28	21007320	13/05/2025	HAYS SPECIALIST RECRUITMENT LTD	
Workshops Management	A35910	Driving Licences	35409	03	2026	4,500.00	21007321	13/05/2025	Licence Check Limited	
Workshops Management	A30015	Vehicle Fuel	DIESEL AS PER ESPO LIQUID FUEL FRAM	03	2026	1,134.10	21007401	13/05/2025	Certas Energy UK limited T/A Pace Fuelcare	
Workshops Engineering	A30025	Vehicle Spares	M23198 / TMPI 30388	03	2026	66.58	21007719	13/05/2025	TRUCKEAST LTD	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	TMPI030621 M23168 Clothing & Unifor	03	2026	148.05	22008043	13/05/2025	SIBBONS (ALRESFORD) LTD	
Workshops Engineering	A40930	Maintenance of Equipment	TMPI030628 E02157 Maintenance of Eq	03	2026	234.76	22008050	13/05/2025	ROSENBAUER UK PLC	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Supply of Depolluted Vehicle	03	2026	150.00	21007369	14/05/2025	Wisbey Salvage and Spares Limited	
Central Servicewide Budgets/Balance Sheet	B11703	AUC - Operational Equipment	CN-00016	03	2026	-24,205.55	21007376	14/05/2025	EINTAC Ltd	
Learning & Development	A16903	Organisational Development	Organisational Development	03	2026	6,200.00	21007379	14/05/2025	CAPITA BUSINESS SERVICES LTD	
Stores	A29020	Operational Equipment Support	Operation equipment support	03	2026	30.00	21007391	14/05/2025	SPEEDINGS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Operation equipment support	03	2026	345.00	21007391	14/05/2025	SPEEDINGS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Operation equipment support	03	2026	840.00	21007391	14/05/2025	SPEEDINGS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Pillowcase Cotton	03	2026	39.00	21007443	14/05/2025	HEAVY WOOLLEN TEXTILE CO LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Pillow Flame Retardant	03	2026	108.00	21007443	14/05/2025	HEAVY WOOLLEN TEXTILE CO LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	SHEETS:SINGLE BLEACHED 70" x 1	03	2026	159.80	21007443	14/05/2025	HEAVY WOOLLEN TEXTILE CO LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Duvet Cover	03	2026	221.00	21007443	14/05/2025	HEAVY WOOLLEN TEXTILE CO LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Duvet	03	2026	231.00	21007443	14/05/2025	HEAVY WOOLLEN TEXTILE CO LTD	
Property Services	A11005	Agency Supply Staff	Agency Supply Staff	03	2026	127.74	21007617	14/05/2025	FIRST CALL EMPLOYMENT LTD	
Technical Services	A30010	Vehicles Repairs	Vehicles Repairs	03	2026	75.00	21007876	14/05/2025	ELJAY INDUSTRIAL CHEMICALS	
Technical Services	A30010	Vehicles Repairs	Vehicles Repairs	03	2026	185.00	21007878	14/05/2025	ELJAY INDUSTRIAL CHEMICALS	
Learning & Development	A34015	Other Travel Expenses (Non-Expenses)	Other Travel Expenses (Non-Expenses)	03	2026	1,100.00	21007393	15/05/2025	CAPITA BUSINESS SERVICES LTD	
Stores	A29020	Operational Equipment Support	Freight Misc	03	2026	85.00	21007397	15/05/2025	FIREMAIN ENGINEERING LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Foam Flourine Free	03	2026	2,864.00	21007397	15/05/2025	FIREMAIN ENGINEERING LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Kit Bag with Harness	03	2026	2,075.25	21007408	15/05/2025	BUSINESS IMAGE LTD	
ICT	A45005	IT Consumables	Freight Misc	03	2026	20.00	21007422	15/05/2025	RADIOCOMS SYSTEM LTD	
ICT	A45005	IT Consumables	Consumables	03	2026	1,392.00	21007422	15/05/2025	RADIOCOMS SYSTEM LTD	
Technical Services	A29030	Operational Equipment	Freight Misc	03	2026	10.00	21007451	15/05/2025	FIRST PRODUCTS (SUSSEX) LIMITED	
Technical Services	A29030	Operational Equipment	Operational Equipment	03	2026	175.00	21007451	15/05/2025	FIRST PRODUCTS (SUSSEX) LIMITED	
Workshops Management	A30015	Vehicle Fuel	DIESEL AS PER ESPO LIQUID FUEL FRAM	03	2026	2,780.36	21007455	15/05/2025	Certas Energy UK limited T/A Pace Fuelcare	
Stores	A29020	Operational Equipment Support	Operational Equipment Support	03	2026	665.00	21007539	15/05/2025	SAFEQUIP LTD	
Stores	A29020	Operational Equipment Support	Operational Equipment Support	03	2026	665.00	21007539	15/05/2025	SAFEQUIP LTD	
Stores	A29020	Operational Equipment Support	Operational Equipment Support	03	2026	665.00	21007539	15/05/2025	SAFEQUIP LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	IONIC Pro R1 Drysuit Latex Seals Ye	03	2026	1,010.00	21007546	15/05/2025	SAFEQUIP LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	IONIC Pro R1 Drysuit Latex Seals Ye	03	2026	2,525.00	21007546	15/05/2025	SAFEQUIP LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	IONIC Pro R1 Drysuit Latex Seals	03	2026	505.00	21007559	15/05/2025	SAFEQUIP LTD	
ICT	A45025	IT Communications (Non-Expenses)	A/C 444405 - Rental charges : Circu	03	2026	17,111.76	21007601	15/05/2025	VIRGIN MEDIA BUSINESS LIMITED	
Service Leadership Team	A47010	Corporate Subscriptions	Renewal of OHSIS Portal Subscriptio	03	2026	13,187.00	21007608	15/05/2025	IHS (GLOBAL) LIMITED - SEE ACCU01	
Operational Training	A16901	Externally provided operational training	RLF/EFB/25/409 HGV DRIVER TRAINING	03	2026	1,094.00	21007612	15/05/2025	ROADTRAIN LEGAL & FINANCIAL LTD	
ICT	A45025	IT Communications (Non-Expenses)	A/C 444907 - Rental charges : SD-WA	03	2026	2,580.01	21007764	15/05/2025	VIRGIN MEDIA BUSINESS LIMITED	
Operational Training	A46020	Hospitality	Hospitality	03	2026	712.50	21007417	16/05/2025	GREENWICH LEISURE LIMITED	
Operational Training	A46020	Hospitality	Hospitality	03	2026	1,262.50	21007417	16/05/2025	GREENWICH LEISURE LIMITED	
Property Services	B11705	AUC - Asset Protection	Mini Meridian Bin - 70/30% Open Ape	03	2026	-802.47	21007438	16/05/2025	YPO SUPPLIES LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Safety glasses, Bolle clear lens	03	2026	194.40	21007440	16/05/2025	ARCO LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Sundström SR 339 Respirator Storage	03	2026	486.72	21007440	16/05/2025	ARCO LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Sundström SR 100 Half-Face Respirat	03	2026	560.80	21007440	16/05/2025	ARCO LTD	
Property Services	B11705	AUC - Asset Protection	ini Meridian Bin - 70/30% Open Aper	03	2026	-1,337.45	21007441	16/05/2025	YPO SUPPLIES LIMITED	
Property Services	B11705	AUC - Asset Protection	Mini Meridian Bin - 70/30% Open Ape	03	2026	-1,069.96	21007447	16/05/2025	YPO SUPPLIES LIMITED	
Property Services	B11705	AUC - Asset Protection	Mini Meridian Bin - 70/30% Open Ape	03	2026	-1,069.96	21007450	16/05/2025	YPO SUPPLIES LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Sponge Large (Car)	03	2026	8.90	21007481	16/05/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Food Safety Sanitiser 500ml	03	2026	12.95	21007481	16/05/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bucket Builders - Plastic 15L Black	03	2026	19.20	21007481	16/05/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bleach Liquid 4.5% (Freshline)	03	2026	26.88	21007481	16/05/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Facial Tissue	03	2026	34.91	21007481	16/05/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Cleaner Flash All Purp Lem 5Lt	03	2026	66.50	21007481	16/05/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Tufanega Lemon Hand Clean 4.5L	03	2026	75.45	21007481	16/05/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Detergent General Purpose 5Ltr	03	2026	322.20	21007481	16/05/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Galvanised Bucket 9L - GALB	03	2026	30.18	21007493	16/05/2025	CPC	
Corporate Comms	A43010	Printing	Printing	03	2026	130.00	21007516	16/05/2025	BENSONS PRINTING COMPANY LTD	



Essex County Fire and Rescue Service  
June 2025 Purchase Invoice Spend



DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Technical Services	A29020	Operational Equipment Support	Freight Misc	03	2026	19.61	21007554	16/05/2025	FEDEX EXPRESS UK TRANSPORTATION LIMITED	
Technical Services	A29020	Operational Equipment Support	Freight Misc	03	2026	56.00	21007453	19/05/2025	CMT FLEXIBLES LIMITED	
Technical Services	A29030	Operational Equipment	Operational Equipment	03	2026	209.92	21007453	19/05/2025	CMT FLEXIBLES LIMITED	
Technical Services	A29030	Operational Equipment	Operational Equipment	03	2026	323.84	21007453	19/05/2025	CMT FLEXIBLES LIMITED	
Technical Services	A29030	Operational Equipment	Operational Equipment	03	2026	585.60	21007453	19/05/2025	CMT FLEXIBLES LIMITED	
Technical Services	A29030	Operational Equipment	Operational Equipment	03	2026	8,943.84	21007453	19/05/2025	CMT FLEXIBLES LIMITED	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	03	2026	14.99	21007510	19/05/2025	William Moore & Son (Preston) Limited	
Technical Services	A49105	Other Supplies & Services (Non-Expenses)	Operational Equipment Support	03	2026	1,245.00	21007510	19/05/2025	William Moore & Son (Preston) Limited	
Technical Services	A29030	Operational Equipment	ICE MACHINE	03	2026	249.99	21007519	19/05/2025	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Wash Wax	03	2026	82.90	21007521	19/05/2025	ALLIANCE AUTOMOTIVE UK CV LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Hardback Vehicle Log Book	03	2026	1,268.00	21007522	19/05/2025	A E SIMMONS LIMITED	
Technical Services	A29030	Operational Equipment	Operational Equipment	03	2026	3,300.00	21007524	19/05/2025	DELTA FIRE LIMITED	
ICT	A45005	IT Consumables	Consumables	03	2026	3.59	21007530	19/05/2025	CPC	
ICT	A45005	IT Consumables	Consumables	03	2026	5.04	21007530	19/05/2025	CPC	
ICT	A45005	IT Consumables	Consumables	03	2026	7.60	21007530	19/05/2025	CPC	
ICT	A45005	IT Consumables	Consumables	03	2026	29.25	21007530	19/05/2025	CPC	
ICT	A45005	IT Consumables	Consumables	03	2026	36.96	21007530	19/05/2025	CPC	
ICT	A45005	IT Consumables	Consumables	03	2026	77.65	21007530	19/05/2025	CPC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Eflare Standard Rubber Base	03	2026	338.00	21007532	19/05/2025	HORIZON UTILITY SUPPLIES LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Eflare New Style Beacon, Blue, Flas	03	2026	1,603.92	21007532	19/05/2025	HORIZON UTILITY SUPPLIES LIMITED	
Stores	A29020	Operational Equipment Support	Oxygen	03	2026	65.70	21007538	19/05/2025	B O C LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Oxygen	03	2026	156.60	21007538	19/05/2025	B O C LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operation training item resources	03	2026	80.45	21007541	19/05/2025	B O C LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operation training item resources	03	2026	87.36	21007541	19/05/2025	B O C LTD	
ICT	A45005	IT Consumables	Monitor	03	2026	439.00	21007542	19/05/2025	BREEZE OFFICE SOLUTIONS	
ICT	A45005	IT Consumables	Monitor	03	2026	647.08	21007542	19/05/2025	BREEZE OFFICE SOLUTIONS	
ICT	A45005	IT Consumables	Monitor	03	2026	1,013.20	21007542	19/05/2025	BREEZE OFFICE SOLUTIONS	
Workshops Management	A30015	Vehicle Fuel	DIESEL AS PER ESPO LIQUID FUEL FRAM	03	2026	2,622.50	21007544	19/05/2025	Certas Energy UK limited T/A Pace Fuelcare	
Stores	A29020	Operational Equipment Support	Freight Misc	03	2026	11.84	21007637	19/05/2025	FUTURE SAFETY LIMITED	
Stores	A29020	Operational Equipment Support	FREIGHT	03	2026	15.58	21007637	19/05/2025	FUTURE SAFETY LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Red Manta 4, clear visor, photo ven	03	2026	875.00	21007637	19/05/2025	FUTURE SAFETY LIMITED	
ICT	A29035	IT Maintenance and Contracts	Civica Project Management, Technica	03	2026	14,535.00	21008031	19/05/2025	CIVICA UK LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	SINV01732885/SORD01683555	03	2026	19.60	21007529	20/05/2025	The Business Supplies Group Limited	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	SINV01732885/SORD01683555	03	2026	32.80	21007529	20/05/2025	The Business Supplies Group Limited	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	SINV01732885/SORD01683555	03	2026	34.30	21007529	20/05/2025	The Business Supplies Group Limited	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	SINV01732885/SORD01683555	03	2026	368.20	21007529	20/05/2025	The Business Supplies Group Limited	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources	03	2026	340.00	21007531	20/05/2025	Wisbey Salvage and Spares Limited	
Programme - Digital & Data	A29035	IT Maintenance and Contracts	2000018986 FINANCE SYSTEM HOURS	03	2026	-5,120.00	21007533	20/05/2025	UNIT4 BUSINESS SOFTWARE LIMITED	
ICT	A45005	IT Consumables	Consumables	03	2026	121.90	21007535	20/05/2025	SILICON ALLEY	
ICT	A45005	IT Consumables	Freight Misc	03	2026	168.00	21007535	20/05/2025	SILICON ALLEY	
ICT	A45005	IT Consumables	Television	03	2026	2,597.00	21007535	20/05/2025	SILICON ALLEY	
Stores	A29020	Operational Equipment Support	Freight Misc	03	2026	3.56	21007536	20/05/2025	FAST KEY SERVICES LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	FIRE BRIGADE PADLOCK (FB1-Padlock)	03	2026	58.50	21007536	20/05/2025	FAST KEY SERVICES LTD	
ICT	A29035	IT Maintenance and Contracts	SAN J Handheld (Incl uplift) - 9 x	03	2026	1,954.18	21007548	20/05/2025	AIRWAVE SOLUTIONS LTD	
ICT	A29035	IT Maintenance and Contracts	SAN A To SAN J Uplift (£2.78 x 55 f	03	2026	167.69	21007549	20/05/2025	AIRWAVE SOLUTIONS LTD	
Technical Services	A29030	Operational Equipment	Freight Misc	03	2026	23.56	21007551	20/05/2025	THE HEIGHTEC GROUP LTD	
Technical Services	A29030	Operational Equipment	Operational Equipment	03	2026	301.38	21007551	20/05/2025	THE HEIGHTEC GROUP LTD	
Technical Services	A29030	Operational Equipment	Operational Equipment	03	2026	924.39	21007551	20/05/2025	THE HEIGHTEC GROUP LTD	
Technical Services	A29030	Operational Equipment	Operational Equipment	03	2026	1,043.66	21007551	20/05/2025	THE HEIGHTEC GROUP LTD	
Technical Services	A29030	Operational Equipment	Operational Equipment	03	2026	2,320.16	21007551	20/05/2025	THE HEIGHTEC GROUP LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Galvanised Bucket 9L - GALB	03	2026	10.06	21007566	20/05/2025	CPC	
Property Services	B11703	AUC - Operational Equipment	Fixed Assets Under Construction Ope	03	2026	14.95	21007646	20/05/2025	EINTAC Ltd	
Property Services	B11703	AUC - Operational Equipment	Fixed Assets Under Construction Ope	03	2026	858.20	21007646	20/05/2025	EINTAC Ltd	
Property Services	B11703	AUC - Operational Equipment	Fixed Assets Under Construction Ope	03	2026	2,402.40	21007646	20/05/2025	EINTAC Ltd	
Property Services	B11703	AUC - Operational Equipment	Fixed Assets Under Construction Ope	03	2026	20,930.00	21007646	20/05/2025	EINTAC Ltd	
Technical Services	A29030	Operational Equipment	Operational Equipment	03	2026	249.99	21007740	20/05/2025	NISBETS PLC	
Workshops Engineering	A40930	Maintenance of Equipment	TMPI030454 - E02172 - Maintenance o	03	2026	229.87	22007915	20/05/2025	TERBERG DTS UK LIMITED	
Workshops Engineering	A30025	Vehicle Spares	TMPI030563 - M23222 - Vehicle Spare	03	2026	119.15	22007956	20/05/2025	KENT UK LTD	
Technical Services	A44065	Consultancy Services	Consultancy Services	03	2026	1,200.00	21007552	21/05/2025	UNIT4 BUSINESS SOFTWARE LIMITED	





Essex County Fire and Rescue Service  
June 2025 Purchase Invoice Spend



DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Catering	A46020	Hospitality	8595589	03	2026	11.30	21007645	22/05/2025	KENT FROZEN FOODS LIMITED	
ICT	A45025	IT Communications (Non-Expenses)	IT Communications (Non-Expenses)	03	2026	1,545.66	21007655	22/05/2025	BRITISH TELECOMMUNICATIONS	
Workshops Engineering	A30025	Vehicle Spares	TMPI030466 - M23244 - Vehicle Spare	03	2026	87.17	22007918	22/05/2025	PARTS PLUS	
Workshops Engineering	A30025	Vehicle Spares	TMPI030468 - M23242 - Vehicle Spare	03	2026	124.42	22007920	22/05/2025	TRUCKEAST LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI030472 - M23235 - Vehicle Spare	03	2026	51.00	22007921	22/05/2025	MOTOR PARTS DIRECT	
Workshops Engineering	A30025	Vehicle Spares	TMPI030490 - M23251 Vehicle Spares	03	2026	694.00	22007924	22/05/2025	TRUCKEAST LTD	
Workshops Engineering	A49105	Other Supplies & Services (Non-Expenses)	TMPI030539 - M23248 - Other Supplie	03	2026	95.00	22007953	22/05/2025	THE WINDSCREEN COMPANY	
Technical Services	A49105	Other Supplies & Services (Non-Expenses)	Managed Personal Protective Equipme	03	2026	63,861.77	21007619	23/05/2025	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Supply of depolluted RTC vehicle 23	03	2026	160.00	21007620	23/05/2025	Wisbey Salvage and Spares Limited	
Catering	A46020	Hospitality	258446	03	2026	57.30	21007644	23/05/2025	H&J FOODS LTD T/A OLYMPIC FOODS	
Workshops Management	A30015	Vehicle Fuel	DIESEL AS PER ESPO LIQUID FUEL FRAM	03	2026	2,727.40	21007650	23/05/2025	Certas Energy UK limited T/A Pace Fuelcare	
Workshops Management	A30015	Vehicle Fuel	DIESEL AS PER ESPO LIQUID FUEL FRAM	03	2026	2,103.05	21007652	23/05/2025	Certas Energy UK limited T/A Pace Fuelcare	
Water Services	A24005	Water Services	915890429 - FS00002449	03	2026	2,977.74	21007674	23/05/2025	NORTHUMBRIAN WATER LTD (HYDRANTS)	
ICT	A29035	IT Maintenance and Contracts	Essex PFCC FRA account 28566: Azure	03	2026	9,793.21	21007773	23/05/2025	PHOENIX SOFTWARE LTD	
Service Leadership Team	A44025	Legal Expenses	Legal Services	03	2026	450.00	21007776	23/05/2025	Bevan Brittan LLP	
Workshops Engineering	A30025	Vehicle Spares	TMPI030491 - M23249 Vehicle Spares	03	2026	20.52	22007925	23/05/2025	TRUCKEAST LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI030492 - M23220 Vehicle Spares	03	2026	311.74	22007926	23/05/2025	TRUCKEAST LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI030501 - M23286 Vehicle Spares	03	2026	515.00	22007933	23/05/2025	THE WINDSCREEN COMPANY	
Workshops Engineering	A30025	Vehicle Spares	TMPI030502 - M23256 - Vehicle Spare	03	2026	54.11	22007934	23/05/2025	MOTOR PARTS DIRECT	
Workshops Engineering	A30025	Vehicle Spares	TMPI030503 - M23253 Vehicle Spares	03	2026	6.24	22007935	23/05/2025	MOTOR PARTS DIRECT	
Workshops Engineering	A30025	Vehicle Spares	TMPI030504 - M23252 Vehicle Spares	03	2026	96.44	22007936	23/05/2025	MOTOR PARTS DIRECT	
Workshops Engineering	A30025	Vehicle Spares	TMPI030506 - M23255 Vehicle Spares	03	2026	4.91	22007938	23/05/2025	PARTS PLUS	
Workshops Engineering	A30025	Vehicle Spares	TMPI030510 - M23107 - Vehicle Spare	03	2026	953.00	22007945	23/05/2025	ONLINE LUBRICANTS LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI030511 - M23196 -Vehicle Spares	03	2026	-170.00	22007946	23/05/2025	PARTS PLUS	
Workshops Engineering	A30025	Vehicle Spares	TMPI030535 - M23254 Vehicle Spares	03	2026	4.00	22007949	23/05/2025	MOTOR PARTS DIRECT	
Technical Services	A49105	Other Supplies & Services (Non-Expenses)	APRIL 25 KPI PENTALY CHARGE	03	2026	-1,500.00	21007751	26/05/2025	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Programme - Digital & Data	A29035	IT Maintenance and Contracts	CCN-10 Finance System Project	03	2026	1,200.00	21007641	27/05/2025	UNIT4 BUSINESS SOFTWARE LIMITED	
ICT	B11702	AUC - ICT Equipment	Fixed Assets Under Construction ITC	03	2026	358.87	21007663	27/05/2025	SOFTCAT PLC	
ICT	B11702	AUC - ICT Equipment	Fixed Assets Under Construction ITC	03	2026	4,269.42	21007663	27/05/2025	SOFTCAT PLC	
ICT	B11702	AUC - ICT Equipment	Fixed Assets Under Construction ITC	03	2026	6,240.00	21007663	27/05/2025	SOFTCAT PLC	
ICT	B11702	AUC - ICT Equipment	Fixed Assets Under Construction ITC	03	2026	8,450.59	21007663	27/05/2025	SOFTCAT PLC	
ICT	B11702	AUC - ICT Equipment	Fixed Assets Under Construction ITC	03	2026	15,384.71	21007663	27/05/2025	SOFTCAT PLC	
ICT	B11702	AUC - ICT Equipment	Fixed Assets Under Construction ITC	03	2026	23,400.00	21007663	27/05/2025	SOFTCAT PLC	
ICT	B11702	AUC - ICT Equipment	Fixed Assets Under Construction ITC	03	2026	38,149.97	21007663	27/05/2025	SOFTCAT PLC	
ICT	B11702	AUC - ICT Equipment	Fixed Assets Under Construction ITC	03	2026	54,913.83	21007663	27/05/2025	SOFTCAT PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Sponge - BA Board cleaning	03	2026	3.80	21007672	27/05/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Brushes:Washing Up Brush Nylon	03	2026	5.90	21007672	27/05/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Scour Pad Grn 225X150Mm Pk10	03	2026	7.70	21007672	27/05/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Window Cleaner Trigger 500ml	03	2026	16.92	21007672	27/05/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Descaler Viakal Trig 750Ml 6	03	2026	19.90	21007672	27/05/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	D/Cloth Stkette Red Ed30X35 10	03	2026	27.80	21007672	27/05/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Disinfect Pine Freshline 5Lt	03	2026	28.92	21007672	27/05/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Tea Towel White 475 X 725Mm	03	2026	34.66	21007672	27/05/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Food Safety Sanitiser 500ml	03	2026	38.88	21007672	27/05/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Dishwasher powder Bryta 5kg	03	2026	94.40	21007672	27/05/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Washing Powder non-biological	03	2026	183.90	21007672	27/05/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Detergent General Purpose 5Ltr	03	2026	214.80	21007672	27/05/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	B/A Wipe- Wypall X80	03	2026	814.20	21007672	27/05/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Paper Roll (Oki) Stn Printers	03	2026	205.08	21007676	27/05/2025	BREEZE OFFICE SOLUTIONS	
Human Resources	A11005	Agency Supply Staff	Agency Supply Staff	03	2026	1,058.75	21007759	27/05/2025	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Operations	A42010	Laundry & Dry Cleaning (Non-Expenses)	laundry /dry cleaning	03	2026	18.63	21008153	27/05/2025	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Shoe and Boot Safety All size	03	2026	64.99	21008173	27/05/2025	FOOTSURE WESTERN LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Magnum Precision Rigmaster Size 10	03	2026	756.00	21008173	27/05/2025	FOOTSURE WESTERN LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Magnum Precision Rigmaster Size 8	03	2026	756.00	21008173	27/05/2025	FOOTSURE WESTERN LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Magnum Precision Rigmaster Size 9	03	2026	756.00	21008173	27/05/2025	FOOTSURE WESTERN LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Magnum Precision Rigmaster Size11	03	2026	756.00	21008173	27/05/2025	FOOTSURE WESTERN LIMITED	
Workshops Engineering	A30025	Vehicle Spares	TMPI030495 - M23272 Vehicle spares	03	2026	463.94	22007929	27/05/2025	TRUCKEAST LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI030499 - M23274 Vehicle Spares	03	2026	178.00	22007931	27/05/2025	R S COMPONENTS LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI030505 - M23268 - Vehicle Spare	03	2026	24.09	22007937	27/05/2025	PARTS PLUS	



Essex County Fire and Rescue Service  
June 2025 Purchase Invoice Spend



DEPARTMENT	NOMINAL TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Workshops Engineering	A30025 Vehicle Spares	TMPI030540 - M22972 Vehicle Spares	03	2026	68.22	22007954	27/05/2025	MORELLI GROUP LTD	
Property Services	B11705 AUC - Asset Protection	Asset Protection	03	2026	43,370.45	21007659	28/05/2025	BEARDWELL CONSTRUCTION LTD	
Finance & Pay	A49091 Internal Audit Fees	Internal Audit Fees	03	2026	14,122.75	21007666	28/05/2025	RSM UK RISK ASSURANCE SERVICES LLP	
ICT	A45005 IT Consumables	Consumables	03	2026	3.99	21007679	28/05/2025	ORBIS PROTECT LIMITED	
ICT	A45005 IT Consumables	Freight Misc	03	2026	5.00	21007679	28/05/2025	ORBIS PROTECT LIMITED	
ICT	A29035 IT Maintenance and Contracts	21 x Red Alert ID @ £5.95 per month	03	2026	31.50	21007685	28/05/2025	ORBIS PROTECT LIMITED	
Finance & Pay	A11005 Agency Supply Staff	Agency Supply Staff	03	2026	888.00	21007760	28/05/2025	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Workshops Engineering	A40940 Tyres	TMPI030496 - M23243 - Tyres	03	2026	1,008.15	22007930	28/05/2025	TRUCTYRE FLEET MANAGEMENT LIMITED	
Workshops Engineering	A30025 Vehicle Spares	TMPI030507 - M23278 Vehicle Spares	03	2026	62.31	22007939	28/05/2025	PARTS PLUS	
Workshops Engineering	A30025 Vehicle Spares	TMPI030508 - M23277 Vehicle Spares	03	2026	49.43	22007940	28/05/2025	PARTS PLUS	
Workshops Engineering	A30025 Vehicle Spares	TMPI030509 - M23267 Vehicle Spares	03	2026	37.80	22007943	28/05/2025	Saga Truck and Van	
Workshops Engineering	A30025 Vehicle Spares	TMPI030564 - M23269 - Vehicle Spare	03	2026	1,409.40	22007957	28/05/2025	LINCON BATTERIES LTD	
Workshops Engineering	A30025 Vehicle Spares	TMPI030594 - M23277 Vehicle Spares	03	2026	546.22	22008027	28/05/2025	PARTS PLUS	
Technical Services	A42005 Clothing & Uniforms (Non-Expenses)	TMPI030619 M23168 Clothing & Unifor	03	2026	145.70	22008041	28/05/2025	SIBBONS (ALRESFORD) LTD	
ICT	B11702 AUC - ICT Equipment	Fixed Assets Under Construction ITC	03	2026	2,662.80	21007675	29/05/2025	SILICON ALLEY	
Operational Training	A16901 Externally provided operational training	RLF/EFB/25/412 HGV DRIVER TRAINING	03	2026	1,094.00	21007680	29/05/2025	ROADTRAIN LEGAL & FINANCIAL LTD	
ICT	A45025 IT Communications (Non-Expenses)	IT Communications (Non-Expenses)	03	2026	395.83	21007681	29/05/2025	VODAFONE LIMITED - CONTROL	
ICT	A45025 IT Communications (Non-Expenses)	IT Communications (Non-Expenses)	03	2026	395.83	21007683	29/05/2025	VODAFONE LIMITED - CONTROL	
ICT	A45025 IT Communications (Non-Expenses)	IT Communications (Non-Expenses)	03	2026	395.83	21007684	29/05/2025	VODAFONE LIMITED - CONTROL	
Stores	B32022 Short Term - Accrued Expenditure (GRNI Stock)	Stores Stationery	03	2026	3.10	21007688	29/05/2025	BANNER GROUP LIMITED	
Stores	B32022 Short Term - Accrued Expenditure (GRNI Stock)	Stores Stationery	03	2026	3.36	21007688	29/05/2025	BANNER GROUP LIMITED	
Stores	B32022 Short Term - Accrued Expenditure (GRNI Stock)	Stores Stationery	03	2026	3.90	21007688	29/05/2025	BANNER GROUP LIMITED	
Stores	B32022 Short Term - Accrued Expenditure (GRNI Stock)	Stores Stationery	03	2026	3.90	21007688	29/05/2025	BANNER GROUP LIMITED	
Stores	B32022 Short Term - Accrued Expenditure (GRNI Stock)	Stores Stationery	03	2026	5.40	21007688	29/05/2025	BANNER GROUP LIMITED	
Stores	B32022 Short Term - Accrued Expenditure (GRNI Stock)	Stores Stationery	03	2026	6.65	21007688	29/05/2025	BANNER GROUP LIMITED	
Stores	B32022 Short Term - Accrued Expenditure (GRNI Stock)	Stores Stationery	03	2026	6.90	21007688	29/05/2025	BANNER GROUP LIMITED	
Stores	B32022 Short Term - Accrued Expenditure (GRNI Stock)	Stores Stationery	03	2026	8.16	21007688	29/05/2025	BANNER GROUP LIMITED	
Stores	B32022 Short Term - Accrued Expenditure (GRNI Stock)	Stores Stationery	03	2026	13.50	21007688	29/05/2025	BANNER GROUP LIMITED	
Stores	B32022 Short Term - Accrued Expenditure (GRNI Stock)	Stores Stationery	03	2026	27.85	21007688	29/05/2025	BANNER GROUP LIMITED	
Water Services	A24005 Water Services	Hydrant Indicator Numerals - 10mm -	03	2026	52.00	21007689	29/05/2025	PLATE & LOCATE LTD	
Water Services	A24005 Water Services	Hydrant Indicator Numerals - 10mm -	03	2026	78.00	21007689	29/05/2025	PLATE & LOCATE LTD	
Water Services	A24005 Water Services	Hydrant Indicator Numerals - 10mm -	03	2026	78.00	21007689	29/05/2025	PLATE & LOCATE LTD	
Water Services	A24005 Water Services	Hydrant Indicator Numerals - 10mm -	03	2026	78.00	21007689	29/05/2025	PLATE & LOCATE LTD	
Water Services	A24005 Water Services	Hydrant Indicator Numerals - 25mm -	03	2026	78.00	21007689	29/05/2025	PLATE & LOCATE LTD	
Water Services	A24005 Water Services	Water services consumables	03	2026	100.00	21007689	29/05/2025	PLATE & LOCATE LTD	
Water Services	A24005 Water Services	Hydrant Indicator Plate (without lo	03	2026	350.00	21007689	29/05/2025	PLATE & LOCATE LTD	
Water Services	A24005 Water Services	300mm Thermoplastic H (with Arrows)	03	2026	980.00	21007689	29/05/2025	PLATE & LOCATE LTD	
Water Services	A29020 Operational Equipment Support	Freight Misc	03	2026	45.00	21007689	29/05/2025	PLATE & LOCATE LTD	
Stores	B32022 Short Term - Accrued Expenditure (GRNI Stock)	IONIC Cyclone Pro R1 Drysuit (with	03	2026	665.00	21007708	29/05/2025	SAFEQUIP LTD	
Workshops Management	A30015 Vehicle Fuel	DIESEL AS PER ESPO LIQUID FUEL FRAM	03	2026	2,083.40	21007712	29/05/2025	Certas Energy UK limited T/A Pace Fuelcare	
Workshops Management	A30015 Vehicle Fuel	DIESEL AS PER ESPO LIQUID FUEL FRAM	03	2026	2,391.31	21007713	29/05/2025	Certas Energy UK limited T/A Pace Fuelcare	
Technical Services	A29020 Operational Equipment Support	Cylinders	03	2026	803.55	21007753	29/05/2025	B O C LTD	
Technical Services	A29020 Operational Equipment Support	Cylinders	03	2026	11.50	21007754	29/05/2025	B O C LTD	
Catering	A46020 Hospitality	8600968	03	2026	44.12	21007820	29/05/2025	KENT FROZEN FOODS LIMITED	
Catering	A46020 Hospitality	CATERING	03	2026	184.26	21007824	29/05/2025	H&J FOODS LTD T/A OLYMPIC FOODS	
Workshops Engineering	A30025 Vehicle Spares	TMPI030493 - M23220 Vehicle Spares	03	2026	395.25	22007927	29/05/2025	TRUCKEAST LTD	
Workshops Engineering	A30025 Vehicle Spares	TMPI030494 - M23258 - Vehicle Spare	03	2026	995.25	22007928	29/05/2025	TRUCKEAST LTD	
Workshops Engineering	A30025 Vehicle Spares	TMPI030500 - M23261 Vehicle Spares	03	2026	135.64	22007932	29/05/2025	MOTOR PARTS DIRECT	
Workshops Engineering	A30025 Vehicle Spares	TMPI030534 - M23254 - Vehicle Spare	03	2026	4.00	22007948	29/05/2025	MOTOR PARTS DIRECT	
Workshops Engineering	A30025 Vehicle Spares	TMPI030536 - M23292 Vehicle Spares	03	2026	256.62	22007950	29/05/2025	TRUCKEAST LTD	
Workshops Engineering	A30025 Vehicle Spares	TMPI030537 - M23292 Vehicle Spares	03	2026	421.22	22007951	29/05/2025	TRUCKEAST LTD	
Workshops Engineering	A29040 Tools & Light Equipment	TMPI030538 - M23293 - Tools & Light	03	2026	5.58	22007952	29/05/2025	MOTOR PARTS DIRECT	
Workshops Engineering	A30025 Vehicle Spares	TMPI030562 - M23288 Vehicle Spares	03	2026	90.64	22007955	29/05/2025	R S COMPONENTS LTD	
Workshops Engineering	A30025 Vehicle Spares	TMPI030579 - M23040 Vehicle Spares	03	2026	132.85	22007972	29/05/2025	WOODWAY ENGINEERING LTD	
Operational Training	A46020 Hospitality	TRAINING CATERING	03	2026	480.00	21007691	30/05/2025	T AND K CATERING	
Operational Training	A46020 Hospitality	Hospitality	03	2026	850.00	21007693	30/05/2025	T AND K CATERING	
Operational Training	A46020 Hospitality	2578	03	2026	500.00	21007694	30/05/2025	T AND K CATERING	
Operational Training	A16904 Operational Training Item Resources (Non-Expenses)	Collection of depolluted RTC vehicl	03	2026	150.00	21007700	30/05/2025	Wisbey Salvage and Spares Limited	
Programme - Digital & Data	B11702 AUC - ICT Equipment	Fixed Assets Under Construction ITC	03	2026	18,720.00	21007702	30/05/2025	UNIT4 BUSINESS SOFTWARE LIMITED	





Essex County Fire and Rescue Service  
June 2025 Purchase Invoice Spend



DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Finance & Pay	A44065	Consultancy Services	Consultancy Services	03	2026	936.00	21007703	30/05/2025	UNIT4 BUSINESS SOFTWARE LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Fleece - Thor III navy med	03	2026	467.70	21007706	30/05/2025	BALLANTYNE EDWARDS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Fleece -Thor III navy lge	03	2026	623.60	21007706	30/05/2025	BALLANTYNE EDWARDS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Polo Shirt Navy Crest Sm	03	2026	55.90	21007711	30/05/2025	BALLANTYNE EDWARDS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Sweatshirt Navy Crest Lge	03	2026	67.95	21007711	30/05/2025	BALLANTYNE EDWARDS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Polo Shirt Navy Crest Lge	03	2026	111.80	21007711	30/05/2025	BALLANTYNE EDWARDS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	T Shirt ECFRS crest navy small	03	2026	707.00	21007711	30/05/2025	BALLANTYNE EDWARDS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	T Shirt ECFRS crest navy mediu	03	2026	2,121.00	21007711	30/05/2025	BALLANTYNE EDWARDS LTD	
Prevention	A43010	Printing	Printing	03	2026	240.00	21007755	30/05/2025	BENSONS PRINTING COMPANY LTD	
Workshops Engineering	A29030	Operational Equipment	Operational Equipment	03	2026	376.20	21007767	30/05/2025	H C SLINGSBY PLC	
Service Leadership Team	A44025	Legal Expenses	Legal Services	03	2026	1,987.50	21007781	30/05/2025	CAPSTICKS SOLICITORS LLP	
Workshops Engineering	A30025	Vehicle Spares	TMPI030533 M23287 - Vehicle Spares	03	2026	2,344.67	22007947	30/05/2025	TRUCKEAST LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI030568 - M23295 - Vehicle Spare	03	2026	276.00	22007962	30/05/2025	TRUCKEAST LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI030569 - M23296 Vehicle Spares	03	2026	157.80	22007963	30/05/2025	NORFOLK TRUCK & VAN LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI030570 - M23125 - Vehicle Spare	03	2026	33.88	22007964	30/05/2025	R S COMPONENTS LTD	
Workshops Engineering	A29045	Calibration of Equipment	TMPI030596 - M23053 Calibration of	03	2026	519.00	22008029	30/05/2025	PREMIER DIAGNOSTICS LTD	
Workshops Management	A30015	Vehicle Fuel	FUEL CARD PURCHASES APRIL 2025	03	2026	10,869.01	21007710	31/05/2025	ALLSTAR BUSINESS SOLUTIONS LTD	
ICT	A45025	IT Communications (Non-Expenses)	IT Communications (Non-Expenses)	03	2026	259.48	21007730	31/05/2025	COMMIFY UK LIMITED	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Occ Health General Expenses	03	2026	14,356.50	21007735	31/05/2025	PEOPLE ASSET MANAGEMENT LIMITED	
Property Services	A44065	Consultancy Services	Consultancy Services	03	2026	1,167.08	21007737	31/05/2025	INGLETON WOOD LLP	
Protection	A43010	Printing	Printing	03	2026	1,039.50	21007745	31/05/2025	SFJ AWARDS LTD	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Occ Health General Expenses	03	2026	448.00	21007787	31/05/2025	HARLOW OCCUPATIONAL HEALTH SERVICE LTD	
Finance & Pay	A49010	Bank Charges (Non-Expenses)	540436506225630-MAY25	03	2026	5.00	21007813	31/05/2025	LLOYDS BANK CARDNET	
Finance & Pay	A49010	Bank Charges (Non-Expenses)	540436506225648-MAY25	03	2026	15.00	21007816	31/05/2025	LLOYDS BANK CARDNET	
Property Services	A43020	General Office Expenses	DISTRUCTION OF ARCHIVE FILES	03	2026	10.42	21008065	31/05/2025	RESTORE PLC	
Property Services	A43020	General Office Expenses	DISTRUCTION OF ARCHIVE FILES	03	2026	25.51	21008065	31/05/2025	RESTORE PLC	
Operations	A44996	Operational Support Costs	Operational Support Costs	03	2026	4,500.00	21007725	01/06/2025	EXTREME RESCUE LIMITED	
ICT	A45025	IT Communications (Non-Expenses)	IT Communications (Non-Expenses)	03	2026	6,380.39	21007770	01/06/2025	8X8 UK Limited	
ICT	A45025	IT Communications (Non-Expenses)	IT Communications (Non-Expenses)	03	2026	785.55	21007778	01/06/2025	EE LTD (EE01)	
Finance & Pay	A49010	Bank Charges (Non-Expenses)	Clover App market SAAS	03	2026	10.00	21007815	01/06/2025	MARKETPLACE MERCHANT SOLUTIONS LIMITED	
Human Resources	A16910	Fitness Equipment	Cycle Scheme 2023-2024	03	2026	1,290.83	21007717	02/06/2025	CYCLEScheme LTD	
Emergency Preparedness and Resilience	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	03	2026	34.48	21007736	02/06/2025	BALLANTYNE EDWARDS LTD	
Emergency Preparedness and Resilience	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	03	2026	68.96	21007736	02/06/2025	BALLANTYNE EDWARDS LTD	
Emergency Preparedness and Resilience	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	03	2026	68.96	21007736	02/06/2025	BALLANTYNE EDWARDS LTD	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Physiotherapy Services	03	2026	459.00	21007746	02/06/2025	PHYSIOTHERAPY ESSEX LTD	
Finance & Pay	A52005	Payments to Other Local Authorities	Payments to Other Local Authorities	03	2026	12,432.76	21007750	02/06/2025	ESSEX PENSION FUND	
Workshops Management	A30015	Vehicle Fuel	DIESEL AS PER ESPO LIQUID FUEL FRAM	03	2026	2,487.12	21007756	02/06/2025	Certas Energy UK limited T/A Pace Fuelcare	
Workshops Engineering	A30025	Vehicle Spares	TMPI030565 - M23300 Vehicle Spares	03	2026	57.92	22007958	02/06/2025	PARTS PLUS	
Workshops Engineering	A30025	Vehicle Spares	TMPI030566 - M23302 Vehicle Spares	03	2026	12.86	22007959	02/06/2025	TRUCKEAST LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI030567 - M23297 - Vehicle Spare	03	2026	111.60	22007961	02/06/2025	Saga Truck and Van	
Workshops Engineering	A30025	Vehicle Spares	TMPI030571 - M23301 Vehicle Spares	03	2026	70.35	22007965	02/06/2025	MOTOR PARTS DIRECT	
Workshops Engineering	A30025	Vehicle Spares	TMPI030572 -M23303 Vehicle Spares	03	2026	143.28	22007966	02/06/2025	MOTOR PARTS DIRECT	
Workshops Engineering	A30025	Vehicle Spares	TMPI030597 - M23323 Vehicle Spares	03	2026	50.00	22008030	02/06/2025	THE WINDSCREEN COMPANY	
Corporate Comms	A45002	Ceremonies	Ceremonies	03	2026	114.01	21007739	03/06/2025	SOVEREIGN INSIGNIA LTD T/A IMPAMARK	
ICT	A29035	IT Maintenance and Contracts	Objective Trapeze Professional Site	03	2026	6,006.00	21007743	03/06/2025	OBJECTIVE CORPORATION UK LIMITED	
Finance & Pay	A11005	Agency Supply Staff	Agency Supply Staff	03	2026	8,311.05	21007794	03/06/2025	MACKENZIE KING	
Workshops Engineering	A30025	Vehicle Spares	TMPI030575 - M23304 Vehicle Spares	03	2026	190.83	22007969	03/06/2025	TRUCKEAST LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI030577 - M23305 Vehicle Spares	03	2026	50.45	22007971	03/06/2025	LINCON BATTERIES LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI030583 - M23262 Vehicle Spares	03	2026	1,082.59	22007995	03/06/2025	TERBERG DTS UK LIMITED	
Workshops Engineering	A30025	Vehicle Spares	TMPI030585 - M23190 Vehicle Spares	03	2026	188.02	22007997	03/06/2025	SUPPLY PLUS LIMITED	
Workshops Engineering	A30025	Vehicle Spares	TMPI030595 - M23277 Vehicle Spares	03	2026	-140.00	22008028	03/06/2025	PARTS PLUS	
Workshops Engineering	A30025	Vehicle Spares	TMPI030598 M23324 Vehicle Spares	03	2026	60.00	22008031	03/06/2025	THE WINDSCREEN COMPANY	
Human Resources	A16909	Childcare Vouchers	Childcare Vouchers	03	2026	27.40	21007749	04/06/2025	FIDELITI LIMITED	
Technical Services	A29025	Managed Personal Protective Equipment	Managed Personal Protective Equipme	03	2026	90.00	21007757	04/06/2025	BALLYCLARE LIMITED	
Technical Services	A29025	Managed Personal Protective Equipment	Managed Personal Protective Equipme	03	2026	576.84	21007757	04/06/2025	BALLYCLARE LIMITED	
Finance & Pay	A11005	Agency Supply Staff	Agency Supply Staff	03	2026	38.00	21007758	04/06/2025	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Finance & Pay	A11005	Agency Supply Staff	Agency Supply Staff	03	2026	490.00	21007758	04/06/2025	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Technical Services	A29025	Managed Personal Protective Equipment	Managed Personal Protective Equipme	03	2026	90.00	21007761	04/06/2025	BALLYCLARE LIMITED	
Technical Services	A29025	Managed Personal Protective Equipment	Managed Personal Protective Equipme	03	2026	440.22	21007761	04/06/2025	BALLYCLARE LIMITED	



Essex County Fire and Rescue Service  
June 2025 Purchase Invoice Spend



DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Technical Services	A29025	Managed Personal Protective Equipment	Managed Personal Protective Equipme	03	2026	90.00	21007762	04/06/2025	BALLYCLARE LIMITED	
Technical Services	A29025	Managed Personal Protective Equipment	Managed Personal Protective Equipme	03	2026	910.80	21007762	04/06/2025	BALLYCLARE LIMITED	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources	03	2026	480.00	21007763	04/06/2025	Wisbey Salvage and Spares Limited	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Donway Securing Strap Long - Royal	03	2026	179.20	21007765	04/06/2025	S P SERVICES (UK) LTD	
Stores	A43015	Stationery	Stationery	03	2026	4.71	21007769	04/06/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bann Screen/Surface Clean Wipe	03	2026	5.50	21007769	04/06/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Black n' Red Wirebound Polypropylen	03	2026	19.38	21007769	04/06/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner Med Ballpoint Pen Black	03	2026	19.95	21007769	04/06/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner Whiteboard Eraser	03	2026	24.20	21007769	04/06/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Pavo Laminating Pouch A4 150Mu x 10	03	2026	55.70	21007769	04/06/2025	BANNER GROUP LIMITED	
Technical Services	A29020	Operational Equipment Support	Freight Misc	03	2026	12.52	21007772	04/06/2025	THE HEIGHTEC GROUP LTD	
Technical Services	A29030	Operational Equipment	Operational Equipment	03	2026	84.90	21007772	04/06/2025	THE HEIGHTEC GROUP LTD	
Technical Services	A29030	Operational Equipment	Operational Equipment	03	2026	117.30	21007772	04/06/2025	THE HEIGHTEC GROUP LTD	
Technical Services	A29030	Operational Equipment	Operational Equipment	03	2026	226.02	21007772	04/06/2025	THE HEIGHTEC GROUP LTD	
Technical Services	A29030	Operational Equipment	Operational Equipment	03	2026	464.04	21007772	04/06/2025	THE HEIGHTEC GROUP LTD	
Technical Services	A29030	Operational Equipment	Operational Equipment	03	2026	693.30	21007772	04/06/2025	THE HEIGHTEC GROUP LTD	
Technical Services	A29030	Operational Equipment	Operational Equipment	03	2026	782.76	21007772	04/06/2025	THE HEIGHTEC GROUP LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI030573 - M23308 Vehicle Spares	03	2026	25.22	22007967	04/06/2025	MOTOR PARTS DIRECT	
Workshops Engineering	A30025	Vehicle Spares	TMPI030576 - M23220 Vehicle Spares	03	2026	474.73	22007970	04/06/2025	TRUCKEAST LTD	
ICT	A45005	IT Consumables	Fixed Assets Under Construction ITC	03	2026	4.30	21007782	05/06/2025	CPC	
ICT	A45005	IT Consumables	Fixed Assets Under Construction ITC	03	2026	7.75	21007782	05/06/2025	CPC	
ICT	A45005	IT Consumables	Fixed Assets Under Construction ITC	03	2026	30.50	21007782	05/06/2025	CPC	
ICT	A45005	IT Consumables	Fixed Assets Under Construction ITC	03	2026	43.21	21007782	05/06/2025	CPC	
ICT	A45005	IT Consumables	Fixed Assets Under Construction ITC	03	2026	115.00	21007782	05/06/2025	CPC	
ICT	A45005	IT Consumables	Fixed Assets Under Construction ITC	03	2026	263.25	21007782	05/06/2025	CPC	
ICT	A45005	IT Consumables	Fixed Assets Under Construction ITC	03	2026	282.00	21007782	05/06/2025	CPC	
ICT	B11702	AUC - ICT Equipment	Fixed Assets Under Construction ITC	03	2026	3,599.84	21007782	05/06/2025	CPC	
Technical Services	A29030	Operational Equipment	Freight Misc	03	2026	8.50	21007783	05/06/2025	ABARIS INTERNATIONAL LIMITED	
Technical Services	A29030	Operational Equipment	BEAL Rope 11mm x 100m Low Stretchy	03	2026	89.43	21007783	05/06/2025	ABARIS INTERNATIONAL LIMITED	
Operational Training	A46020	Hospitality	Hospitality	03	2026	550.00	21007786	05/06/2025	SARAHS CATERING LIMITED	
Operations - USAR	A16901	Externally provided operational training	Externally provided operational tra	03	2026	575.00	21007788	05/06/2025	T Kirk Forestry t/a TKF Training	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	03	2026	132.00	21007792	05/06/2025	SAMUEL BROTHERS (ST PAULS) LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	03	2026	132.00	21007792	05/06/2025	SAMUEL BROTHERS (ST PAULS) LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	03	2026	132.00	21007792	05/06/2025	SAMUEL BROTHERS (ST PAULS) LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	03	2026	132.00	21007792	05/06/2025	SAMUEL BROTHERS (ST PAULS) LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	03	2026	660.00	21007792	05/06/2025	SAMUEL BROTHERS (ST PAULS) LIMITED	
Corporate Comms	A45002	Ceremonies	Ceremonies	03	2026	635.35	21007798	05/06/2025	SOVEREIGN INSIGNIA LTD T/A IMPAMARK	
Catering	A46020	Hospitality	8607601	03	2026	10.17	21007822	05/06/2025	KENT FROZEN FOODS LIMITED	
Prevention	A49105	Other Supplies & Services (Non-Expenses)	Other Supplies & Services (Non-Expe	03	2026	220.00	21007990	05/06/2025	SARAHS CATERING LIMITED	
Workshops Engineering	A30025	Vehicle Spares	TMPI030574 - M23306 Vehicle Spares	03	2026	889.95	22007968	05/06/2025	TRUCKEAST LTD	
Workshops Engineering	A29045	Calibration of Equipment	TMPI030590 M23298 Calibration of Eq	03	2026	708.00	22008002	05/06/2025	PERITUM LIMITED t/as TOTALKARE	
Workshops Engineering	A30025	Vehicle Spares	TMPI030592 E02180 Vehicle Spares	03	2026	47.21	22008026	05/06/2025	MORELLI GROUP LTD	
Workshops Engineering	A29045	Calibration of Equipment	TMPI030605 - M23283 Calibration of	03	2026	82.00	22008038	05/06/2025	R S COMPONENTS LTD	
Prevention	A44998	Home Safety	Home Safety	03	2026	49.20	21007785	06/06/2025	CPC	
Prevention	A44998	Home Safety	Home Safety	03	2026	88.50	21007785	06/06/2025	CPC	
Water Services	A24005	Water Services	915898918	03	2026	132.84	21007799	06/06/2025	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Corporate Comms	A45002	Ceremonies	Ceremonies	03	2026	5,692.75	21007801	06/06/2025	THE LION INN	
Water Services	A24005	Water Services	Hydrant repair May 2025 CHARGES	03	2026	2,700.00	21007809	06/06/2025	ANGLIAN WATER (HYDRANTS)	
Property Services	A11005	Agency Supply Staff	1014153645	03	2026	1,112.85	21007831	06/06/2025	HAYS SPECIALIST RECRUITMENT LTD	
Property Services	A11005	Agency Supply Staff	1014162713	03	2026	890.28	21007848	06/06/2025	HAYS SPECIALIST RECRUITMENT LTD	
Prevention	A44998	Home Safety	Home Safety	03	2026	382.35	21007997	06/06/2025	Safetech Innovation Limited t/a SAFE-TECH	
Workshops Engineering	A30025	Vehicle Spares	TMPI030591 - M23317 Vehicle Spares	03	2026	588.20	22008024	06/06/2025	TRUCKEAST LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI030603 M23257 Vehicle spares	03	2026	92.18	22008036	06/06/2025	E RAND AND SONS LTD	
Workshops Engineering	A45015	Postages (Non-Expenses)	TMPI030601 E02177 Postage	03	2026	53.73	22008034	08/06/2025	PALLET PLUS LIMITED	
Corporate Comms	A43010	Printing	Printing	03	2026	310.00	21007804	09/06/2025	BENSONS PRINTING COMPANY LTD	
Water Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	03	2026	43.71	21007811	09/06/2025	ARCO LTD	
ICT	A45005	IT Consumables	Freight Misc	03	2026	60.00	21007812	09/06/2025	MULTITONE ELECTRONICS PLC	
ICT	A45005	IT Consumables	Alerter	03	2026	2,280.00	21007812	09/06/2025	MULTITONE ELECTRONICS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Air freshener	03	2026	1.06	21007834	09/06/2025	BUNZL CLEANING & HYGIENE SUPPLIES	



Essex County Fire and Rescue Service  
June 2025 Purchase Invoice Spend



DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Heavy Duty Oven Cloths	03	2026	10.36	21007834	09/06/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Air Freshener - spray	03	2026	13.92	21007834	09/06/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bucket Mop Galvanised Wringer	03	2026	27.42	21007834	09/06/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Wash Cloth	03	2026	54.88	21007834	09/06/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Dust Pan & Brush Set	03	2026	6.00	21007835	09/06/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Food Safety Sanitiser 500ml	03	2026	12.95	21007835	09/06/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Scour Pad Grn 225X150Mm Pk10	03	2026	15.40	21007835	09/06/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Tea Towel White 475 X 725Mm	03	2026	20.82	21007835	09/06/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Towel, Blue Paper Roll	03	2026	33.87	21007835	09/06/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bucket Mop Galvanised Wringer	03	2026	41.13	21007835	09/06/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bin Pedal White 50 Ltr	03	2026	48.20	21007835	09/06/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Hair & Body Shower Gel (Pack of 6)	03	2026	250.59	21007835	09/06/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	B/A Wipe- Wypal X80	03	2026	407.10	21007835	09/06/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	03	2026	535.00	21008023	09/06/2025	SAMUEL BROTHERS (ST PAULS) LIMITED	
Workshops Engineering	A30025	Vehicle Spares	TMPI030584 - M23331 Vehicle Spares	03	2026	86.13	22007996	09/06/2025	Saga Truck and Van	
Workshops Engineering	A30025	Vehicle Spares	TMPI030587 - M23334 Vehicle Spares	03	2026	1,101.00	22007999	09/06/2025	TRUCKEAST LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI030588 - M23330 Vehicle spares	03	2026	22.57	22008000	09/06/2025	PARTS PLUS	
Workshops Engineering	A30025	Vehicle Spares	TMPI030589 - M23325 Vehicle Spares	03	2026	360.43	22008001	09/06/2025	PARTS PLUS	
Workshops Engineering	A30025	Vehicle Spares	TMPI030599 - M23337 Vehicle Spares	03	2026	212.07	22008032	09/06/2025	R S COMPONENTS LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI030602 - M23338 Vehicle Spares	03	2026	222.93	22008035	09/06/2025	WURTH UK LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI030604 M23327 Vehicle Spares	03	2026	97.99	22008037	09/06/2025	MOTOR PARTS DIRECT	
Workshops Engineering	A29045	Calibration of Equipment	TMPI030629 M23312 Calibration of Eq	03	2026	5,088.72	22008051	09/06/2025	MAHA UK LTD	
Operational Training	A46020	Hospitality	Hospitality	03	2026	150.00	21007814	10/06/2025	T AND K CATERING	
Emergency Preparedness and Resilience	A29020	Operational Equipment Support	Freight Misc	03	2026	20.00	21007819	10/06/2025	T AND K CATERING	
Emergency Preparedness and Resilience	A29020	Operational Equipment Support	Hospitality	03	2026	100.00	21007819	10/06/2025	T AND K CATERING	
Protection	A46020	Hospitality	Hospitality	03	2026	575.00	21007825	10/06/2025	T AND K CATERING	
Property Services	A27010	Contract Cleaning	Contract Cleaning	03	2026	220.77	21007827	10/06/2025	NISBETS PLC	
Workshops Management	A30015	Vehicle Fuel	DIESEL AS PER ESPO LIQUID FUEL FRAM	03	2026	2,501.04	21007829	10/06/2025	Certas Energy UK limited T/A Pace Fuelcare	
Water Services	A24005	Water Services	Water services consumables	03	2026	50.50	21007839	10/06/2025	CPC	
Workshops Management	A30015	Vehicle Fuel	DIESEL AS PER ESPO LIQUID FUEL FRAM	03	2026	1,252.92	21007843	10/06/2025	Certas Energy UK limited T/A Pace Fuelcare	
Stores	A29030	Operational Equipment	Re -Test Elect Gloves Class 2	03	2026	1,140.00	21007845	10/06/2025	BODDINGTONS ELECTRICAL LTD	
Finance & Pay	A11005	Agency Supply Staff	Agency Supply Staff	03	2026	38.00	21007868	10/06/2025	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Finance & Pay	A11005	Agency Supply Staff	Agency Supply Staff	03	2026	850.00	21007868	10/06/2025	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
ICT	A45025	IT Communications (Non-Expenses)	A/C 444405 - Rental charges : Circu	03	2026	287.64	21007968	10/06/2025	VIRGIN MEDIA BUSINESS LIMITED	
Workshops Engineering	A30025	Vehicle Spares	TMPI030586 - M23343 Vehicle Spares	03	2026	1,504.50	22007998	10/06/2025	TRUCKEAST LTD	
Workshops Engineering	A40930	Maintenance of Equipment	TMPI030641 - E02181 Maintenance of	03	2026	64.10	22008004	10/06/2025	DELTA FIRE LIMITED	
Workshops Engineering	A40930	Maintenance of Equipment	TMPI030607 E02182 Maintenance of Eq	03	2026	795.60	22008040	10/06/2025	TERBERG DTS UK LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	TMPI030620 M23168 Clothing & Unifor	03	2026	37.50	22008042	10/06/2025	SIBBONS (ALRESFORD) LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training	03	2026	150.00	21007828	11/06/2025	Wisbey Salvage and Spares Limited	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	CATERING EQUIPMENT	03	2026	9.06	21007832	11/06/2025	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	CATERING EQUIPMENT	03	2026	12.47	21007832	11/06/2025	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	CATERING EQUIPMENT	03	2026	12.47	21007832	11/06/2025	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	CATERING EQUIPMENT	03	2026	12.47	21007832	11/06/2025	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	CATERING EQUIPMENT	03	2026	12.47	21007832	11/06/2025	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	CATERING EQUIPMENT	03	2026	12.47	21007832	11/06/2025	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	CATERING EQUIPMENT	03	2026	12.47	21007832	11/06/2025	NISBETS PLC	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources	03	2026	150.00	21007837	11/06/2025	Wisbey Salvage and Spares Limited	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Supply of Depolluted Vehicle	03	2026	360.00	21007840	11/06/2025	Wisbey Salvage and Spares Limited	
ICT	A45005	IT Consumables	Tablet	03	2026	1,119.00	21007841	11/06/2025	DATA PRO IT LIMITED	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Supply of Depolluted Vehicle	03	2026	150.00	21007844	11/06/2025	Wisbey Salvage and Spares Limited	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources	03	2026	320.00	21007847	11/06/2025	Wisbey Salvage and Spares Limited	
ICT	A45005	IT Consumables	Consumables	03	2026	128.50	21007854	11/06/2025	BREEZE OFFICE SOLUTIONS	
ICT	A45005	IT Consumables	Consumables	03	2026	156.00	21007854	11/06/2025	BREEZE OFFICE SOLUTIONS	
ICT	A45005	IT Consumables	Keyboard	03	2026	335.80	21007854	11/06/2025	BREEZE OFFICE SOLUTIONS	
ICT	A45005	IT Consumables	Mouse	03	2026	418.00	21007854	11/06/2025	BREEZE OFFICE SOLUTIONS	
ICT	A45005	IT Consumables	Consumables	03	2026	2.40	21007862	11/06/2025	CPC	
ICT	A45005	IT Consumables	Consumables	03	2026	3.32	21007862	11/06/2025	CPC	
ICT	A45005	IT Consumables	Consumables	03	2026	4.50	21007862	11/06/2025	CPC	
ICT	A45005	IT Consumables	Consumables	03	2026	5.40	21007862	11/06/2025	CPC	



Essex County Fire and Rescue Service  
June 2025 Purchase Invoice Spend



DEPARTMENT	NOMINAL TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
ICT	A45005	IT Consumables	Consumables	03	2026	5.85	21007862	11/06/2025	CPC
ICT	A45005	IT Consumables	Consumables	03	2026	27.90	21007862	11/06/2025	CPC
ICT	A45005	IT Consumables	Consumables	03	2026	44.50	21007862	11/06/2025	CPC
ICT	A45005	IT Consumables	Consumables	03	2026	50.73	21007862	11/06/2025	CPC
Stores	A29020	Operational Equipment Support	SMOKE FLUID	03	2026	45.00	21007882	11/06/2025	LE MAITRE LTD
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	SMOKE FLUID	03	2026	698.40	21007882	11/06/2025	LE MAITRE LTD
Finance & Pay	A49010	Bank Charges (Non-Expenses)	Lloyds Bank Charges - May 25	03	2026	350.00	21008034	11/06/2025	LLOYDS BANK
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources	03	2026	150.00	21008179	11/06/2025	Wisbey Salvage and Spares Limited
Workshops Engineering	A30025	Vehicle Spares	TMPI030640 - M23354 Vehicle Spares	03	2026	231.82	22008005	11/06/2025	BSP HYDRAULICS LIMITED
Workshops Engineering	A30025	Vehicle Spares	TMPI030600 M23334 Vehicle Spares	03	2026	395.25	22008033	11/06/2025	TRUCKEAST LTD
Workshops Engineering	A30025	Vehicle Spares	TMPI030625 M23360 Vehicle Spares	03	2026	226.32	22008047	11/06/2025	TRUCKEAST LTD
Workshops Engineering	A30025	Vehicle Spares	TMPI0306027 M23350 Vehicle Spares	03	2026	8.00	22008049	11/06/2025	MOTOR PARTS DIRECT
Workshops Engineering	A30025	Vehicle Spares	TMPI030631 - M23329 Vehicle Spares	03	2026	89.53	22008053	11/06/2025	TERBERG DTS UK LIMITED
Workshops Engineering	A30025	Vehicle Spares	TMPI030633 M23326 Vehicle Spares	03	2026	82.28	22008055	11/06/2025	Kwikfast Distributors Limited
Emergency Preparedness and Resilience	B36000	Agency Creditor - Essex Resilience Forum	Essex Resilience Forum	03	2026	500.00	21007838	12/06/2025	Command Resilience UK Ltd
Emergency Preparedness and Resilience	B36000	Agency Creditor - Essex Resilience Forum	Essex Resilience Forum	03	2026	8,000.00	21007838	12/06/2025	Command Resilience UK Ltd
Service Leadership Team	A47010	Corporate Subscriptions	Corporate Subscriptions	03	2026	330.00	21007855	12/06/2025	White Ribbon Campaign Ltd
Operations - USAR	A43020	General Office Expenses	General Office Expenses	03	2026	50.57	21007861	12/06/2025	BANNER GROUP LIMITED
Operations - USAR	A43020	General Office Expenses	General Office Expenses	03	2026	56.12	21007861	12/06/2025	BANNER GROUP LIMITED
Programme - Digital & Data	B11702	AUC - ICT Equipment	Fixed Assets Under Construction ITC	03	2026	18,096.00	21007864	12/06/2025	UNIT4 BUSINESS SOFTWARE LIMITED
Technical Services	A29030	Operational Equipment	Operational Equipment	03	2026	12,000.00	21007867	12/06/2025	BUREAU VERITAS UK LTD
Technical Services	A29020	Operational Equipment Support	Freight Misc	03	2026	56.00	21007870	12/06/2025	CMT FLEXIBLES LIMITED
Technical Services	A29030	Operational Equipment	Operational Equipment	03	2026	209.92	21007870	12/06/2025	CMT FLEXIBLES LIMITED
Technical Services	A29030	Operational Equipment	Operational Equipment	03	2026	585.60	21007870	12/06/2025	CMT FLEXIBLES LIMITED
Technical Services	A29030	Operational Equipment	Operational Equipment	03	2026	8,943.84	21007870	12/06/2025	CMT FLEXIBLES LIMITED
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	03	2026	295.20	21007874	12/06/2025	ARCO LTD
ICT	A45005	IT Consumables	Consumables	03	2026	77.46	21007906	12/06/2025	BREEZE OFFICE SOLUTIONS
ICT	A45005	IT Consumables	Television	03	2026	724.00	21007908	12/06/2025	BREEZE OFFICE SOLUTIONS
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Screen Wash	03	2026	101.80	21007918	12/06/2025	ALLIANCE AUTOMOTIVE UK CV LIMITED
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	31394288	03	2026	32.98	21007935	12/06/2025	NISBETS PLC
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	31394288	03	2026	59.98	21007935	12/06/2025	NISBETS PLC
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	31394288	03	2026	65.96	21007935	12/06/2025	NISBETS PLC
Finance & Pay	A11005	Agency Supply Staff	Agency Supply Staff	03	2026	38.00	21008028	12/06/2025	CASANOVAS RECRUITMENT SOLUTIONS LIMITED
Finance & Pay	A11005	Agency Supply Staff	Agency Supply Staff	03	2026	850.00	21008028	12/06/2025	CASANOVAS RECRUITMENT SOLUTIONS LIMITED
Workshops Engineering	A29045	Calibration of Equipment	TMPI030642 - M23346 Calibration of	03	2026	82.50	22008003	12/06/2025	BOWMONK LTD
Workshops Engineering	A30025	Vehicle Spares	TMPI030624 M23334 Vehicle Spares	03	2026	227.59	22008046	12/06/2025	TRUCKEAST LTD
Workshops Engineering	A30025	Vehicle Spares	TMPI030262 M23356 Vehicle Spares	03	2026	93.74	22008048	12/06/2025	TRUCKEAST LTD
Workshops Engineering	A40930	Maintenance of Equipment	TMPI030632 - E02185 Maintenance of	03	2026	283.40	22008054	12/06/2025	TERBERG DTS UK LIMITED
Workshops Engineering	A30025	Vehicle Spares	TMPI030634 M23365 Vehicle Spares	03	2026	195.09	22008056	12/06/2025	TRUCKEAST LTD
Technical Services	A29025	Managed Personal Protective Equipment	Purchase of Firefighting Helmet	03	2026	157.28	21007877	13/06/2025	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Water Services	A24005	Water Services	915902877 - FS00001780 NEW HYDRANT	03	2026	569.36	21007891	13/06/2025	NORTHUMBRIAN WATER LTD (HYDRANTS)
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Wash Wax	03	2026	165.80	21007895	13/06/2025	ALLIANCE AUTOMOTIVE UK CV LIMITED
ICT	A45005	IT Consumables	Consumables	03	2026	20.00	21007898	13/06/2025	CPC
ICT	A45005	IT Consumables	Consumables	03	2026	35.20	21007898	13/06/2025	CPC
Property Services	A21010	Gas	G9921270 30/04/2025 to 31/05/2025	03	2026	463.37	21007899	13/06/2025	KENT COUNTY COUNCIL (KCS)
ICT	A45005	IT Consumables	Consumables	03	2026	52.94	21007900	13/06/2025	CPC
ICT	A45005	IT Consumables	Headset	03	2026	317.40	21007902	13/06/2025	BREEZE OFFICE SOLUTIONS
ICT	A45005	IT Consumables	Headset	03	2026	331.50	21007902	13/06/2025	BREEZE OFFICE SOLUTIONS
Property Services	A21010	Gas	G9921260 30/04/2025 to 31/05/2025	03	2026	1,466.36	21007905	13/06/2025	KENT COUNTY COUNCIL (KCS)
Property Services	A21010	Gas	G9921275 30/04/2025 to 31/05/2025	03	2026	609.65	21007910	13/06/2025	KENT COUNTY COUNCIL (KCS)
Property Services	A21010	Gas	G9921241 30/04/2025 to 31/05/2025	03	2026	653.46	21007915	13/06/2025	KENT COUNTY COUNCIL (KCS)
Property Services	A21010	Gas	30/04/25 - 31/05/25	03	2026	922.03	21007917	13/06/2025	KENT COUNTY COUNCIL (KCS)
Property Services	A21010	Gas	G9921252 30/04/2025 to 31/05/2025	03	2026	1,124.27	21007919	13/06/2025	KENT COUNTY COUNCIL (KCS)
Property Services	A21010	Gas	G9921265 30/04/2025 to 31/05/2025	03	2026	1,431.00	21007920	13/06/2025	KENT COUNTY COUNCIL (KCS)
Property Services	A21010	Gas	G9921254 30/04/2025 to 31/05/2025	03	2026	484.23	21007923	13/06/2025	KENT COUNTY COUNCIL (KCS)
Property Services	A21010	Gas	G9921249 30/04/2025 to 31/05/2025	03	2026	358.04	21007925	13/06/2025	KENT COUNTY COUNCIL (KCS)
Property Services	A21010	Gas	G9921248 30/04/2025 to 31/05/2025	03	2026	404.48	21007928	13/06/2025	KENT COUNTY COUNCIL (KCS)
Property Services	A21010	Gas	G9921261 30/04/2025 to 31/05/2025	03	2026	735.49	21007930	13/06/2025	KENT COUNTY COUNCIL (KCS)
Property Services	A21010	Gas	G9921243 30/04/2025 to 31/05/2025	03	2026	387.00	21007931	13/06/2025	KENT COUNTY COUNCIL (KCS)



Essex County Fire and Rescue Service  
June 2025 Purchase Invoice Spend



DEPARTMENT	NOMINAL TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Property Services	A21010	Gas	G9921251	30/04/2025 to 31/05/2025	03	2026	373.63	21007937	13/06/2025 KENT COUNTY COUNCIL (KCS)
Property Services	A21010	Gas	G9921246	30/04/2025 to 31/05/2025	03	2026	426.66	21007958	13/06/2025 KENT COUNTY COUNCIL (KCS)
Property Services	A11005	Agency Supply Staff	Agency staff		03	2026	667.71	21008037	13/06/2025 HAYS SPECIALIST RECRUITMENT LTD
Information Governance	A44065	Consultancy Services	Consultancy Services		03	2026	160.00	21008091	13/06/2025 Data Protection People Limited
Workshops Engineering	A30025	Vehicle Spares	TMPI030635 M23361 Vehicle Spares		03	2026	341.07	22008057	13/06/2025 TRUCKEAST LTD
Workshops Engineering	A30025	Vehicle Spares	TMPI030645 M23379 Vehicle Spares		03	2026	19.32	22008058	13/06/2025 WURTH UK LTD
Workshops Engineering	A30025	Vehicle Spares	TMPI 030652 M23369 Vehicle Spares		03	2026	321.06	22008062	13/06/2025 R S COMPONENTS LTD
ICT	A45025	IT Communications (Non-Expenses)	IT Communications (Non-Expenses)		03	2026	378.00	21007954	14/06/2025 EE LTD (EE01)
ICT	A45025	IT Communications (Non-Expenses)	IT Communications (Non-Expenses)		03	2026	23.00	21008074	14/06/2025 VODAFONE LIMITED
ICT	A45025	IT Communications (Non-Expenses)	A/C 444907 - Rental charges : SD-WA		03	2026	2,580.01	21008156	15/06/2025 VIRGIN MEDIA BUSINESS LIMITED
ICT	A45025	IT Communications (Non-Expenses)	RENTAL CHARGES		03	2026	17,111.76	21008212	15/06/2025 VIRGIN MEDIA BUSINESS LIMITED
Human Resources	A16910	Fitness Equipment	Cycle Scheme		03	2026	652.48	21007875	16/06/2025 CYCLEScheme LTD
Occupational Health	A40040	First Aid Equipment	436032 - CREDIT NOTE		03	2026	-75.39	21007881	16/06/2025 MILLER MEDICAL SUPPLIES LTD
Property Services	B11705	AUC - Asset Protection	Asset Protection		03	2026	6,823.88	21007883	16/06/2025 BEARDWELL CONSTRUCTION LTD
Property Services	A11005	Agency Supply Staff	1014179696		03	2026	1,112.85	21007886	16/06/2025 HAYS SPECIALIST RECRUITMENT LTD
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Airway Guedel Disp. Size 00		03	2026	5.00	21007887	16/06/2025 S P SERVICES (UK) LTD
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Guedel OP Airway - Size 0 - Blue -		03	2026	5.00	21007887	16/06/2025 S P SERVICES (UK) LTD
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Guedel OP Airway - Size 1 - Blue -		03	2026	5.00	21007887	16/06/2025 S P SERVICES (UK) LTD
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Guedel OP Airway - Size 3 - Blue -		03	2026	5.00	21007887	16/06/2025 S P SERVICES (UK) LTD
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Guedel OP Airway - Size 4 - Blue -		03	2026	5.00	21007887	16/06/2025 S P SERVICES (UK) LTD
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	SP Sterile Eye Wash Solution 500ml		03	2026	9.20	21007887	16/06/2025 S P SERVICES (UK) LTD
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	CoolTherm Burn Dressing 10 x 10 cm		03	2026	23.00	21007887	16/06/2025 S P SERVICES (UK) LTD
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Celox Haemostatic Gauze - Z-Fold Ve		03	2026	245.00	21007887	16/06/2025 S P SERVICES (UK) LTD
Technical Services	A29020	Operational Equipment Support	EF_2025_051		03	2026	220.00	21007890	16/06/2025 MUDDY WOOD PROJECTS LIMITED
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)		03	2026	11.50	21007971	16/06/2025 SAMUEL BROTHERS (ST PAULS) LIMITED
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Water Still Bottle 0.5L 91X24		03	2026	990.00	21007978	16/06/2025 WATER DIRECT LIMITED
Property Services	A27010	Contract Cleaning	31416694 BIN LINERS		03	2026	2.23	21008054	16/06/2025 NISBETS PLC
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)		03	2026	530.00	21008103	16/06/2025 SAMUEL BROTHERS (ST PAULS) LIMITED
Technical Services	A29030	Operational Equipment	Operational Equipment		03	2026	3,300.00	21008166	16/06/2025 DELTA FIRE LIMITED
Workshops Engineering	A30025	Vehicle Spares	TMPI030646 M23368 Vehicle Spares		03	2026	243.80	22008059	16/06/2025 SUPPLY PLUS LIMITED
Workshops Engineering	A40930	Maintenance of Equipment	TMPI030648 E02188 Maintenance of Eq		03	2026	1,926.22	22008060	16/06/2025 TERBERG DTS UK LIMITED
Property Services	A21005	Electricity	01/05/25 - 31/05/25 ELECTRICITY		03	2026	752.09	21007942	17/06/2025 KENT COUNTY COUNCIL (KCS)
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	General Purpose Hand Brush Stiff		03	2026	22.90	21007944	17/06/2025 ARCO LTD
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Safety glasses Bolle Polorised		03	2026	54.60	21007944	17/06/2025 ARCO LTD
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	WD40.Aerosole Spray.		03	2026	73.40	21007944	17/06/2025 ARCO LTD
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Arco N10 Blue Extended Nitrile Disp		03	2026	77.20	21007944	17/06/2025 ARCO LTD
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bollé Safety CONTOUR Grey-Lens Safe		03	2026	82.40	21007944	17/06/2025 ARCO LTD
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Safety glasses, Bolle clear lens		03	2026	129.60	21007944	17/06/2025 ARCO LTD
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Sundström SR 297 ABEK1 Gas Filter		03	2026	160.10	21007944	17/06/2025 ARCO LTD
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Nitrogen		03	2026	75.90	21007945	17/06/2025 B O C LTD
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Nitrogen		03	2026	116.48	21007945	17/06/2025 B O C LTD
ICT	A29035	IT Maintenance and Contracts	SAN A to J uplift (Replaces PO 3000		03	2026	1,834.80	21007947	17/06/2025 AIRWAVE SOLUTIONS LTD
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Collection of Depolluted Vehicle		03	2026	160.00	21007948	17/06/2025 Wisbey Salvage and Spares Limited
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Skip - 6yd		03	2026	276.00	21007951	17/06/2025 DUNMOW SKIPS LTD
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources		03	2026	160.00	21007952	17/06/2025 Wisbey Salvage and Spares Limited
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Skips - 4yd		03	2026	220.00	21007957	17/06/2025 DUNMOW SKIPS LTD
Property Services	A21005	Electricity	E9947108 01/05/2025 to 31/05/2025		03	2026	3,440.65	21007960	17/06/2025 KENT COUNTY COUNCIL (KCS)
Property Services	A21005	Electricity	01/05/25 - 31/05/25 ELECTRICITY		03	2026	391.71	21007961	17/06/2025 KENT COUNTY COUNCIL (KCS)
Property Services	A21005	Electricity	01/05/25 - 31/05/25 ELECTRICITY		03	2026	1,067.25	21007963	17/06/2025 KENT COUNTY COUNCIL (KCS)
Property Services	A21005	Electricity	E9942934 01/05/2025 to 31/05/2025		03	2026	471.63	21007964	17/06/2025 KENT COUNTY COUNCIL (KCS)
Property Services	A21010	Gas	E9946633 01/05/2025 to 31/05/2025		03	2026	1.02	21007967	17/06/2025 KENT COUNTY COUNCIL (KCS)
Property Services	A21005	Electricity	E9946675 01/05/2025 to 31/05/2025		03	2026	537.95	21007970	17/06/2025 KENT COUNTY COUNCIL (KCS)
Property Services	A21005	Electricity	E9934068 01/05/2025 to 31/05/2025		03	2026	1,947.93	21007972	17/06/2025 KENT COUNTY COUNCIL (KCS)
Property Services	A21005	Electricity	E9942404 01/05/2025 to 31/05/2025		03	2026	1,051.47	21007975	17/06/2025 KENT COUNTY COUNCIL (KCS)
Property Services	A21005	Electricity	01/05/2025 to 31/05/2025		03	2026	1,484.15	21007977	17/06/2025 KENT COUNTY COUNCIL (KCS)
Property Services	A21005	Electricity	01/05/25 - 31/05/25		03	2026	2,886.35	21007979	17/06/2025 KENT COUNTY COUNCIL (KCS)
Property Services	A21005	Electricity	01/05/25 - 31/05/25		03	2026	1,128.63	21007983	17/06/2025 KENT COUNTY COUNCIL (KCS)
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Supply of Depolluted Vehicle		03	2026	260.00	21007984	17/06/2025 Wisbey Salvage and Spares Limited
Property Services	A21005	Electricity	01/05/25 - 31/05/25		03	2026	401.60	21007986	17/06/2025 KENT COUNTY COUNCIL (KCS)





Essex County Fire and Rescue Service  
June 2025 Purchase Invoice Spend



DEPARTMENT	NOMINAL TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Property Services	A21005	Electricity	E9952438	01/05/2025 to 31/05/2025	03	2026	898.34	21007987	17/06/2025 KENT COUNTY COUNCIL (KCS)
Property Services	A21005	Electricity	01/05/25 - 31/05/25	03	2026	547.23	21007988	17/06/2025 KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9942420	01/05/2025 to 31/05/2025	03	2026	423.33	21007991	17/06/2025 KENT COUNTY COUNCIL (KCS)
Property Services	A21005	Electricity	E9946652	01/05/2025 to 31/05/2025	03	2026	1,194.38	21007993	17/06/2025 KENT COUNTY COUNCIL (KCS)
Property Services	A21005	Electricity	E9942418	01/05/2025 to 31/05/2025	03	2026	738.50	21007994	17/06/2025 KENT COUNTY COUNCIL (KCS)
Property Services	A21005	Electricity	01/05/25 - 31/05/25	03	2026	537.75	21007995	17/06/2025 KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9943006	01/05/2025 to 31/05/2025	03	2026	317.44	21007996	17/06/2025 KENT COUNTY COUNCIL (KCS)
Property Services	A21005	Electricity	E9946619	01/05/2025 to 31/05/2025	03	2026	2,191.27	21007998	17/06/2025 KENT COUNTY COUNCIL (KCS)
Property Services	A21005	Electricity	01/05/2025 to 31/05/2025	03	2026	829.21	21007999	17/06/2025 KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9947114	01/05/2025 to 31/05/2025	03	2026	1,241.29	21008000	17/06/2025 KENT COUNTY COUNCIL (KCS)
Property Services	A21005	Electricity	01/05/25 - 31/05/25	03	2026	270.21	21008001	17/06/2025 KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/05/25 - 31/05/25	03	2026	508.98	21008008	17/06/2025 KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9952410	01/05/2025 to 31/05/2025	03	2026	795.86	21008010	17/06/2025 KENT COUNTY COUNCIL (KCS)
Property Services	A21005	Electricity	01/05/25 - 31/05/25	03	2026	325.35	21008011	17/06/2025 KENT COUNTY COUNCIL (KCS)	
Water Services	A29020	Operational Equipment Support	Freight Misc	03	2026	8.95	21008051	17/06/2025 F G LANG ( GRAYS ) LTD	
Water Services	A29020	Operational Equipment Support	Brush Wire Hand c/w Scraper	03	2026	37.70	21008051	17/06/2025 F G LANG ( GRAYS ) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	IONIC Pro R1 Drysuit Latex Seals Ye	03	2026	505.00	21008064	17/06/2025 SAFEQUIP LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	IONIC Pro R1 Drysuit Latex Seals Ye	03	2026	5,050.00	21008064	17/06/2025 SAFEQUIP LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	IONIC Pro R1 Drysuit Latex Seals Ye	03	2026	5,050.00	21008064	17/06/2025 SAFEQUIP LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	IONIC Pro R1 Drysuit Latex Seals Ye	03	2026	5,555.00	21008064	17/06/2025 SAFEQUIP LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	DELIVERY	03	2026	12.50	21008071	17/06/2025 J HUDSON & CO (WHISTLES) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Whistle & Chain	03	2026	476.50	21008071	17/06/2025 J HUDSON & CO (WHISTLES) LTD	
Workshops Management	A30015	Vehicle Fuel	DIESEL AS PER ESPO LIQUID FUEL FRAM	03	2026	6,450.26	21008076	17/06/2025 Certas Energy UK limited T/A Pace Fuelcare	
Workshops Management	A30015	Vehicle Fuel	DIESEL	03	2026	2,128.40	21008078	17/06/2025 Certas Energy UK limited T/A Pace Fuelcare	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Battery MN1400/C/LR14 Alkaline, Box	03	2026	79.00	21008096	17/06/2025 ALLBATTERIES UK LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Battery. Lr20 Alkaline, Box	03	2026	124.00	21008096	17/06/2025 ALLBATTERIES UK LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Battery.: Aaa/Lr03 Alkaline, Box 10	03	2026	260.00	21008096	17/06/2025 ALLBATTERIES UK LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Battery AA Lr6 Alkaline, Box 10	03	2026	280.00	21008096	17/06/2025 ALLBATTERIES UK LTD	
Corporate Comms	A45002	Ceremonies	Ceremonies	03	2026	1,180.00	21008101	17/06/2025 MARKS TEY RADIO	
Corporate Comms	A45002	Ceremonies	Ceremonies	03	2026	224.35	21008106	17/06/2025 SOVEREIGN INSIGNIA LTD T/A IMPAMARK	
Workshops Engineering	A40920	Purchase of Equipment	TMPI 030649 M23383 - Purchase of Eq	03	2026	13.32	22008061	17/06/2025 MOTOR PARTS DIRECT	
ICT	A45005	IT Consumables	Tablet	03	2026	4,476.00	21008002	18/06/2025 DATA PRO IT LIMITED	
Equality & Inclusion	A44942	Promotions and Events	Promotions and Events	03	2026	343.00	21008030	18/06/2025 THE PURPLE COMPANY (UK) LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	FHB160 Smoke Alarm - Midi	03	2026	4,274.50	21008050	18/06/2025 FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	FHB10 Battery Smoke Alarm	03	2026	66,000.00	21008050	18/06/2025 FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bann Screen/Surface Clean Wipe	03	2026	11.00	21008053	18/06/2025 BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	C5 White Window Envelope SS (229X16	03	2026	29.36	21008053	18/06/2025 BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner A4 Rid Wire Notebook	03	2026	33.40	21008053	18/06/2025 BANNER GROUP LIMITED	
Workshops Management	A30015	Vehicle Fuel	Vehicle Fuel	03	2026	2,549.28	21008092	18/06/2025 Certas Energy UK limited T/A Pace Fuelcare	
Workshops Management	A30015	Vehicle Fuel	Vehicle Fuel	03	2026	2,128.40	21008112	18/06/2025 Certas Energy UK limited T/A Pace Fuelcare	
Protection	A43010	Printing	Printing	03	2026	945.00	21008062	19/06/2025 PJR COMMUNICATIONS LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources	03	2026	150.00	21008067	19/06/2025 BENFLEET SCRAP CO. LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources	03	2026	150.00	21008067	19/06/2025 BENFLEET SCRAP CO. LTD	
Protection	A16904	Operational Training Item Resources (Non-Expenses)	CARS COLLECTED	03	2026	300.00	21008068	19/06/2025 BENFLEET SCRAP CO. LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources	03	2026	200.00	21008070	19/06/2025 BENFLEET SCRAP CO. LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources	03	2026	200.00	21008070	19/06/2025 BENFLEET SCRAP CO. LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources	03	2026	200.00	21008070	19/06/2025 BENFLEET SCRAP CO. LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources	03	2026	200.00	21008070	19/06/2025 BENFLEET SCRAP CO. LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources	03	2026	300.00	21008072	19/06/2025 BENFLEET SCRAP CO. LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources	03	2026	300.00	21008072	19/06/2025 BENFLEET SCRAP CO. LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources	03	2026	300.00	21008073	19/06/2025 BENFLEET SCRAP CO. LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources	03	2026	300.00	21008073	19/06/2025 BENFLEET SCRAP CO. LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources	03	2026	300.00	21008073	19/06/2025 BENFLEET SCRAP CO. LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources	03	2026	300.00	21008075	19/06/2025 BENFLEET SCRAP CO. LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources	03	2026	300.00	21008075	19/06/2025 BENFLEET SCRAP CO. LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources	03	2026	150.00	21008079	19/06/2025 BENFLEET SCRAP CO. LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources	03	2026	300.00	21008079	19/06/2025 BENFLEET SCRAP CO. LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources	03	2026	300.00	21008079	19/06/2025 BENFLEET SCRAP CO. LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources	03	2026	300.00	21008079	19/06/2025 BENFLEET SCRAP CO. LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources	03	2026	300.00	21008079	19/06/2025 BENFLEET SCRAP CO. LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources	03	2026	450.00	21008079	19/06/2025 BENFLEET SCRAP CO. LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources	03	2026	600.00	21008079	19/06/2025 BENFLEET SCRAP CO. LTD	



Essex County Fire and Rescue Service  
June 2025 Purchase Invoice Spend



DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources	03	2026	600.00	21008079	19/06/2025	BENFLEET SCRAP CO. LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources	03	2026	600.00	21008079	19/06/2025	BENFLEET SCRAP CO. LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources	03	2026	600.00	21008079	19/06/2025	BENFLEET SCRAP CO. LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources	03	2026	600.00	21008079	19/06/2025	BENFLEET SCRAP CO. LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources	03	2026	300.00	21008080	19/06/2025	BENFLEET SCRAP CO. LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources	03	2026	300.00	21008080	19/06/2025	BENFLEET SCRAP CO. LTD	
ICT	A29035	IT Maintenance and Contracts	Essex PFCC FRA account 28566: Azure	03	2026	9,816.52	21008086	19/06/2025	PHOENIX SOFTWARE LTD	
Information Governance	A44065	Consultancy Services	Consultancy Services	03	2026	62.50	21008087	19/06/2025	ESSEX COUNTY COUNCIL	
Information Governance	A44065	Consultancy Services	Consultancy Services	03	2026	165.00	21008089	19/06/2025	ESSEX COUNTY COUNCIL	
ICT	A29035	IT Maintenance and Contracts	Essex PFCC FRA Monthly CSP account	03	2026	3,997.98	21008090	19/06/2025	PHOENIX SOFTWARE LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	1/4" AND 1/2" SOCKET SET - 94PC D00	03	2026	231.30	21008100	19/06/2025	CPC	
Property Services	A27020	Cleaning Materials	Cleaning Materials	03	2026	17.14	21008127	19/06/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Property Services	A27020	Cleaning Materials	Cleaning Materials	03	2026	43.45	21008127	19/06/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Brush Hand Scrubbing	03	2026	8.86	21008128	19/06/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Wash Cloth	03	2026	11.18	21008128	19/06/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Descaler Viakal Trig 750Ml 6	03	2026	19.87	21008128	19/06/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Tea Towel White 475 X 725Mm	03	2026	20.82	21008128	19/06/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Disinfect Pine Freshline 5Lt	03	2026	24.10	21008128	19/06/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Food Safety Sanitiser 500ml	03	2026	38.85	21008128	19/06/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Cleanline Rinse Aid 5L	03	2026	60.60	21008128	19/06/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Towel, Blue Paper Roll	03	2026	67.74	21008128	19/06/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	03	2026	220.00	21008094	20/06/2025	MUDDY WOOD PROJECTS LIMITED	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Supply of depolluted RTC vehicles 1	03	2026	850.00	21008097	20/06/2025	Wisbey Salvage and Spares Limited	
Property Services	A21005	Electricity	E9946599 01/05/2025 to 31/05/2025	03	2026	20,395.79	21008099	20/06/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9953106 01/05/2025 to 31/05/2025	03	2026	603.65	21008104	20/06/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9952407 01/05/2025 to 31/05/2025	03	2026	577.65	21008107	20/06/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9953003 01/05/2025 to 31/05/2025	03	2026	-1,219.51	21008113	20/06/2025	KENT COUNTY COUNCIL (KCS)	
Water Services	A27020	Cleaning Materials	Deb Universal Wipes	03	2026	87.76	21008124	20/06/2025	ARCO LTD	
ICT	A45005	IT Consumables	Consumables	03	2026	59.00	21008125	20/06/2025	BREEZE OFFICE SOLUTIONS	
ICT	A45005	IT Consumables	Consumables	03	2026	480.00	21008125	20/06/2025	BREEZE OFFICE SOLUTIONS	
ICT	A45005	IT Consumables	Laptop	03	2026	831.00	21008125	20/06/2025	BREEZE OFFICE SOLUTIONS	
Service Leadership Team	A47010	Corporate Subscriptions	Corporate Subscriptions	03	2026	407.78	21008143	22/06/2025	AVC WISE LIMITED	
ICT	A45025	IT Communications (Non-Expenses)	IT Communications (Non-Expenses)	03	2026	3,072.81	21008152	22/06/2025	BRITISH TELECOMMUNICATIONS	
Operational Training	A45005	IT Consumables	Consumables	03	2026	58.20	21008116	23/06/2025	The Business Supplies Group Limited	
Human Resources	A43015	Stationery	Stationery	03	2026	108.60	21008117	23/06/2025	The Business Supplies Group Limited	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Belt Leather Medium 32"-36"	03	2026	248.61	21008121	23/06/2025	BALLANTYNE EDWARDS LTD	
Operational Training	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	03	2026	212.00	21008122	23/06/2025	BALLANTYNE EDWARDS LTD	
Stores	A29030	Operational Equipment	Operational Equipment	03	2026	2.80	21008123	23/06/2025	CROMWELL GROUP (HOLDINGS) LTD	
Stores	A29030	Operational Equipment	Operational Equipment	03	2026	2.80	21008123	23/06/2025	CROMWELL GROUP (HOLDINGS) LTD	
Stores	A29030	Operational Equipment	Operational Equipment	03	2026	2.80	21008123	23/06/2025	CROMWELL GROUP (HOLDINGS) LTD	
Stores	A29030	Operational Equipment	Operational Equipment	03	2026	2.80	21008123	23/06/2025	CROMWELL GROUP (HOLDINGS) LTD	
Stores	A29030	Operational Equipment	Operational Equipment	03	2026	3.80	21008123	23/06/2025	CROMWELL GROUP (HOLDINGS) LTD	
Stores	A29030	Operational Equipment	Operational Equipment	03	2026	4.80	21008123	23/06/2025	CROMWELL GROUP (HOLDINGS) LTD	
Stores	A29030	Operational Equipment	Operational Equipment	03	2026	4.80	21008123	23/06/2025	CROMWELL GROUP (HOLDINGS) LTD	
Stores	A29030	Operational Equipment	Operational Equipment	03	2026	5.70	21008123	23/06/2025	CROMWELL GROUP (HOLDINGS) LTD	
Stores	A29030	Operational Equipment	Operational Equipment	03	2026	6.70	21008123	23/06/2025	CROMWELL GROUP (HOLDINGS) LTD	
Stores	A29030	Operational Equipment	Operational Equipment	03	2026	6.70	21008123	23/06/2025	CROMWELL GROUP (HOLDINGS) LTD	
Stores	A29030	Operational Equipment	Operational Equipment	03	2026	15.40	21008123	23/06/2025	CROMWELL GROUP (HOLDINGS) LTD	
Stores	A29030	Operational Equipment	Operational Equipment	03	2026	20.30	21008123	23/06/2025	CROMWELL GROUP (HOLDINGS) LTD	
Stores	A29030	Operational Equipment	Operational Equipment	03	2026	20.30	21008123	23/06/2025	CROMWELL GROUP (HOLDINGS) LTD	
Stores	A29030	Operational Equipment	Operational Equipment	03	2026	21.20	21008123	23/06/2025	CROMWELL GROUP (HOLDINGS) LTD	
Stores	A29030	Operational Equipment	Operational Equipment	03	2026	24.20	21008123	23/06/2025	CROMWELL GROUP (HOLDINGS) LTD	
Stores	A29030	Operational Equipment	Operational Equipment	03	2026	24.20	21008123	23/06/2025	CROMWELL GROUP (HOLDINGS) LTD	
Stores	A29030	Operational Equipment	Operational Equipment	03	2026	24.20	21008123	23/06/2025	CROMWELL GROUP (HOLDINGS) LTD	
Stores	A29020	Operational Equipment Support	Freight Misc	03	2026	4.98	21008126	23/06/2025	FAST KEY SERVICES LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	FIRE BRIGADE MORTICE (FB2-Mortice)	03	2026	82.50	21008126	23/06/2025	FAST KEY SERVICES LTD	
Technical Services	A29030	Operational Equipment	Operational Equipment	03	2026	6.79	21008135	23/06/2025	Tacklestore Ltd t/a Safetyliftinggear.com	



Essex County Fire and Rescue Service  
June 2025 Purchase Invoice Spend



DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Technical Services	A29030	Operational Equipment	Freight Misc	03	2026	10.49	21008135	23/06/2025	Tacklestore Ltd t/a Safetyliftinggear.com	
Prevention	A49105	Other Supplies & Services (Non-Expenses)	Other Supplies & Services (Non-Expe	03	2026	201.72	21008151	23/06/2025	CPC	
Technical Services	A29020	Operational Equipment Support	Operations Equipment	03	2026	12.52	21008154	23/06/2025	THE HEIGHTEC GROUP LTD	
Technical Services	A29030	Operational Equipment	Operations Equipment	03	2026	75.34	21008154	23/06/2025	THE HEIGHTEC GROUP LTD	
Technical Services	A29030	Operational Equipment	Operations Equipment	03	2026	130.46	21008154	23/06/2025	THE HEIGHTEC GROUP LTD	
Technical Services	A29030	Operational Equipment	Operations Equipment	03	2026	231.10	21008154	23/06/2025	THE HEIGHTEC GROUP LTD	
Technical Services	A29030	Operational Equipment	Operations Equipment	03	2026	464.03	21008154	23/06/2025	THE HEIGHTEC GROUP LTD	
Service Leadership Team	A44025	Legal Expenses	Legal Services	03	2026	112.50	21008155	23/06/2025	Bevan Brittan LLP	
Water Services	A42005	Clothing & Uniforms (Non-Expenses)	Uniforms/Clothing	03	2026	8.13	21008139	24/06/2025	ARCO LTD	
Finance & Pay	A11005	Agency Supply Staff	Agency Supply Staff	03	2026	38.00	21008142	24/06/2025	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Finance & Pay	A11005	Agency Supply Staff	Agency Supply Staff	03	2026	850.00	21008142	24/06/2025	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Technical Services	A29025	Managed Personal Protective Equipment	PPE	03	2026	63,861.77	21008144	25/06/2025	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Corporate Comms	A45002	Ceremonies	Long Service Good Conduct Awards	03	2026	4,209.25	21008158	25/06/2025	THE LION INN	
ICT	A29035	IT Maintenance and Contracts	SOLARWINDS SERVER & APPLICATION MON	03	2026	2,063.86	21008172	25/06/2025	BOXXE LIMITED	
ICT	A29035	IT Maintenance and Contracts	SOLARWINDS NETWORK PERFORMANCE MONI	03	2026	5,794.46	21008172	25/06/2025	BOXXE LIMITED	
Learning & Development	A16903	Organisational Development	Organisational Development	03	2026	3,200.00	21008182	25/06/2025	CAPITA BUSINESS SERVICES LTD	
Learning & Development	A34015	Other Travel Expenses (Non-Expenses)	Other Travel Expenses (Non-Expenses	03	2026	550.00	21008182	25/06/2025	CAPITA BUSINESS SERVICES LTD	
Workshops Management	A30015	Vehicle Fuel	Vehicle fuel	03	2026	1,125.30	21008201	25/06/2025	Certas Energy UK limited T/A Pace Fuelcare	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bag, Personal Equipment.	03	2026	1,250.00	21008177	26/06/2025	SPEEDINGS LTD	
Technical Services	A29030	Operational Equipment	Freight Misc	03	2026	16.00	21008178	26/06/2025	SLING & TACKLE	
Technical Services	A29030	Operational Equipment	Operational Equipment	03	2026	17.60	21008178	26/06/2025	SLING & TACKLE	
Technical Services	A29030	Operational Equipment	Operational Equipment	03	2026	53.55	21008178	26/06/2025	SLING & TACKLE	
Water Services	A24005	Water Services	Hydrant Indicator Plate (without lo	03	2026	700.00	21008183	26/06/2025	PLATE & LOCATE LTD	
Water Services	A24005	Water Services	Hydrant Mounting Plate (Aluminium)	03	2026	930.00	21008183	26/06/2025	PLATE & LOCATE LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Copier Paper A4 80Gm White	03	2026	1,158.00	21008197	26/06/2025	The Business Supplies Group Limited	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Delph SPF 50 Lotion - 150ml - SGL	03	2026	299.00	21008200	26/06/2025	S P SERVICES (UK) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Battery, Makita 18v 5.0Ah	03	2026	314.75	21008205	27/06/2025	F G LANG ( GRAYS ) LTD	
Operational Training	A46020	Hospitality	Hospitality	03	2026	760.00	21008213	27/06/2025	T AND K CATERING	
Operational Training	A46020	Hospitality	Hospitality	03	2026	340.00	21008220	27/06/2025	T AND K CATERING	
Operational Training	A46020	Hospitality	Hospitality	03	2026	580.00	21008222	27/06/2025	T AND K CATERING	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Occ Health General Expenses	03	2026	820.00	21008221	30/06/2025	ABBOTT TOXICOLOGY LIMITED	
Water Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	03	2026	18.18	21008235	30/06/2025	BALLANTYNE EDWARDS LTD	
Water Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	03	2026	18.47	21008235	30/06/2025	BALLANTYNE EDWARDS LTD	
Water Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	03	2026	18.94	21008235	30/06/2025	BALLANTYNE EDWARDS LTD	
Water Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	03	2026	27.54	21008235	30/06/2025	BALLANTYNE EDWARDS LTD	
Operational Training	A16901	Externally provided operational training	RLF/EFB/390	03	2026	207.00	21007410	11/12/2024	ROADTRAIN LEGAL & FINANCIAL LTD	
Operations	A45001	Section 13/16 - Expenditure	S13/16 - Cross Border Charges- Cost	03	2026	28,350.00	21007671	31/12/2024	HERTFORDSHIRE COUNTY COUNCIL	
Catering	A46020	Hospitality	90433593	03	2026	152.36	21007823	31/01/2025	BLACKWELL& CO(DIRECT MEATS)	
Protection	A44065	Consultancy Services	Consultancy Services	03	2026	531.00	21007184	01/04/2025	IAAI-UK (UK-AFI) UK ASSOCIATION OF ARSON INVESTIGATORS	
Stores	B21000	Inventories - Stores	credit note for order 30005042	03	2026	-378.00	22007718	07/04/2025	FOOTSURE WESTERN LIMITED	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Occ Health General Expenses	03	2026	1,375.00	21007310	10/04/2025	HAMPSHIRE HEALTH LIMITED	
Prevention	A43010	Printing	Printing	03	2026	170.00	21006762	11/04/2025	BENSONS PRINTING COMPANY LTD	
Recruitment	A43010	Printing	Recruitment	03	2026	230.00	21006764	11/04/2025	BENSONS PRINTING COMPANY LTD	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Occ Health General Expenses	03	2026	125.00	21007306	23/04/2025	HAMPSHIRE HEALTH LIMITED	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services (No VAT)	03	2026	90.00	21007082	24/04/2025	COLNE CBT	
Prevention	A43010	Printing	Printing	03	2026	1,980.00	21007120	30/04/2025	BENSONS PRINTING COMPANY LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	20263	03	2026	94.50	21007178	30/04/2025	SFJ AWARDS LTD	
Protection	A43010	Printing	20262	03	2026	945.00	21007180	30/04/2025	SFJ AWARDS LTD	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Physiotherapy Services	03	2026	285.00	21007235	07/05/2025	CHELMSFORD PHYSIO LIMITED	
Stores	A29020	Operational Equipment Support	Freight Misc	03	2026	80.00	21007250	08/05/2025	HERO DISTRIBUTION UK	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Wipe - Equipment Cleaning	03	2026	2,016.00	21007250	08/05/2025	HERO DISTRIBUTION UK	
Corporate Comms	A43010	Printing	Printing	03	2026	75.00	21007268	09/05/2025	BENSONS PRINTING COMPANY LTD	
Catering	A46020	Hospitality	16214	03	2026	72.50	21007635	10/05/2025	BLACKBERRY BAKERY LIMITED	
Operational Training	A16901	Externally provided operational training	RLF/EFB/25/409 HGV DRIVER TRAINING	03	2026	278.00	21007612	15/05/2025	ROADTRAIN LEGAL & FINANCIAL LTD	
Catering	A46020	Hospitality	16233	03	2026	99.26	21007640	17/05/2025	BLACKBERRY BAKERY LIMITED	
Stores	B21000	Inventories - Stores	LATEPAYMENTFEE	03	2026	25.90	21007723	19/05/2025	FOOTSURE WESTERN LIMITED	
Catering	A46020	Hospitality	8595589	03	2026	126.45	21007645	22/05/2025	KENT FROZEN FOODS LIMITED	
Catering	A46020	Hospitality	258446	03	2026	86.23	21007644	23/05/2025	H&J FOODS LTD T/A OLYMPIC FOODS	
Catering	A46020	Hospitality	16234	03	2026	101.24	21007642	25/05/2025	BLACKBERRY BAKERY LIMITED	



Essex County Fire and Rescue Service  
June 2025 Purchase Invoice Spend



DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Catering	A46020	Hospitality	101526	03	2026	17.90	21007626	27/05/2025	DONALD FREESTON	
Catering	A46020	Hospitality	101479	03	2026	70.88	21007629	27/05/2025	DONALD FREESTON	
Catering	A46020	Hospitality	101575	03	2026	33.97	21007651	28/05/2025	DONALD FREESTON	
Catering	A46020	Hospitality	90446626	03	2026	91.16	21007654	28/05/2025	BLACKWELL& CO(DIRECT MEATS)	
Property Services	A24005	Water Services	LPC9039197	03	2026	101.00	21007709	28/05/2025	CASTLE WATER LIMITED	
Catering	A46020	Hospitality	101619	03	2026	68.14	21007667	29/05/2025	DONALD FREESTON	
Operational Training	A16901	Externally provided operational training	RLF/EFB/25/412 HGV DRIVER TRAINING	03	2026	278.00	21007680	29/05/2025	ROADTRAIN LEGAL & FINANCIAL LTD	
Catering	A46020	Hospitality	8600968	03	2026	163.33	21007820	29/05/2025	KENT FROZEN FOODS LIMITED	
Catering	A46020	Hospitality	CATERING	03	2026	158.69	21007824	29/05/2025	H&J FOODS LTD T/A OLYMPIC FOODS	
Catering	A46020	Hospitality	101676	03	2026	91.00	21007686	30/05/2025	DONALD FREESTON	
Catering	A46020	Hospitality	INV-2853	03	2026	66.00	21007690	30/05/2025	THE LITTLE FISH COMPANY (KELVEDON) LTD	
Catering	A46020	Hospitality	16240	03	2026	87.34	21007718	31/05/2025	BLACKBERRY BAKERY LIMITED	
Catering	A46020	Hospitality	101821	03	2026	17.90	21007714	02/06/2025	DONALD FREESTON	
Catering	A46020	Hospitality	101740	03	2026	64.37	21007715	02/06/2025	DONALD FREESTON	
Catering	A46020	Hospitality	101831	03	2026	55.81	21007728	03/06/2025	DONALD FREESTON	
Catering	A46020	Hospitality	90447409	03	2026	82.02	21007747	04/06/2025	BLACKWELL& CO(DIRECT MEATS)	
Catering	A46020	Hospitality	101868	03	2026	54.67	21007748	04/06/2025	DONALD FREESTON	
Operations - USAR	A49105	Other Supplies & Services (Non-Expenses)	04.06.25 - Day care Jarvis, Fizz an	03	2026	135.00	21007808	04/06/2025	GEORGIE'S PET CARE SERVICES	
Catering	A46020	Hospitality	101907	03	2026	80.75	21007768	05/06/2025	DONALD FREESTON	
Catering	A46020	Hospitality	8607601	03	2026	183.59	21007822	05/06/2025	KENT FROZEN FOODS LIMITED	
Catering	A46020	Hospitality	90447766	03	2026	158.83	21007779	06/06/2025	BLACKWELL& CO(DIRECT MEATS)	
Catering	A46020	Hospitality	101956	03	2026	37.79	21007780	06/06/2025	DONALD FREESTON	
Catering	A46020	Hospitality	INV-2877	03	2026	42.00	21007793	06/06/2025	THE LITTLE FISH COMPANY (KELVEDON) LTD	
Catering	A46020	Hospitality	102093	03	2026	17.90	21007789	09/06/2025	DONALD FREESTON	
Catering	A46020	Hospitality	102007	03	2026	43.56	21007790	09/06/2025	DONALD FREESTON	
Catering	A46020	Hospitality	90448139	03	2026	164.59	21007805	10/06/2025	BLACKWELL& CO(DIRECT MEATS)	
Catering	A46020	Hospitality	102107	03	2026	65.80	21007806	10/06/2025	DONALD FREESTON	
Catering	A46020	Hospitality	102148	03	2026	51.42	21007821	11/06/2025	DONALD FREESTON	
Property Services	A24005	Water Services	TECB00012955	03	2026	61.30	21007830	11/06/2025	CASTLE WATER LIMITED	
Catering	A46020	Hospitality	102181	03	2026	194.24	21007833	12/06/2025	DONALD FREESTON	
Catering	A46020	Hospitality	90448457	03	2026	59.83	21007846	12/06/2025	BLACKWELL& CO(DIRECT MEATS)	
Catering	A46020	Hospitality	8613266 CATERING SUPPLIES	03	2026	230.29	21007974	12/06/2025	KENT FROZEN FOODS LIMITED	
Catering	A46020	Hospitality	90448626	03	2026	143.07	21007858	13/06/2025	BLACKWELL& CO(DIRECT MEATS)	
Catering	A46020	Hospitality	102228	03	2026	31.56	21007860	13/06/2025	DONALD FREESTON	
Catering	A46020	Hospitality	INV-2902 CATERING SUPPLIES	03	2026	42.00	21007921	13/06/2025	THE LITTLE FISH COMPANY (KELVEDON) LTD	
Property Services	A24010	Water Meters	88889057682/15185092 SHOEBOURY WATER	03	2026	40.90	21008033	13/06/2025	ANGLIAN WATER BUSINESS (NATIONAL) LTD	
Property Services	A27015	Waste Water	88889057682/15185092 SHOEBOURY WATER	03	2026	48.14	21008033	13/06/2025	ANGLIAN WATER BUSINESS (NATIONAL) LTD	
Catering	A46020	Hospitality	102279 - catering	03	2026	86.63	21007879	16/06/2025	DONALD FREESTON	
Catering	A46020	Hospitality	102366 - CATERING	03	2026	17.90	21007880	16/06/2025	DONALD FREESTON	
Catering	A46020	Hospitality	102381- catering	03	2026	76.22	21007888	17/06/2025	DONALD FREESTON	
Catering	A46020	Hospitality	90448988	03	2026	104.31	21007889	17/06/2025	BLACKWELL& CO(DIRECT MEATS)	
Catering	A46020	Hospitality	CATERING ITEMS	03	2026	37.68	21007943	18/06/2025	DONALD FREESTON	
ICT	A29035	IT Maintenance and Contracts	Annual mast rental 1.07.2025 - 30.0	03	2026	390.00	21008038	18/06/2025	ALL SAINTS CE (VC) PRIMARY SCHOOL	
Operations - USAR	A49105	Other Supplies & Services (Non-Expenses)	Groom x3	03	2026	148.00	21008077	18/06/2025	DOOGLES DOG GROOMING	
Catering	A46020	Hospitality	Food items	03	2026	30.01	21008066	19/06/2025	DONALD FREESTON	
Catering	A46020	Hospitality	CATERING SUPPLIES	03	2026	42.00	21008095	20/06/2025	THE LITTLE FISH COMPANY (KELVEDON) LTD	
Property Services	A24010	Water Meters	WATER SUPPLY / SEWERAGE SERVICES AL	03	2026	2,878.68	21008159	20/06/2025	ANGLIAN WATER BUSINESS (NATIONAL) LTD	
Property Services	A27015	Waste Water	WATER SUPPLY / SEWERAGE SERVICES AL	03	2026	3,142.89	21008159	20/06/2025	ANGLIAN WATER BUSINESS (NATIONAL) LTD	