

Essex County Fire Rescue Service
July 2024 Purchase Invoice Spend

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Service Leadership Team	A47010	Corporate Subscriptions	Corporate Subscriptions	04	2025	750.00	21001606	30/12/2023	JOIFF LTD	
West Mersea	B22000	Short Term - Prepayments	10721684008200 - police office	04	2025	247.01	21001532	03/03/2024	COLCHESTER CITY COUNCIL	
Operational Training	A46020	Hospitality	April 2024 Catering	04	2025	1,300.42	21001595	25/04/2024	GREENWICH LEISURE LIMITED	
Programme - Digital & Data	A29035	IT Maintenance and Contracts	Hours	04	2025	19,876.98	21001792	29/04/2024	UNIT4 BUSINESS SOFTWARE LIMITED	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Physiotherapy Services	04	2025	-113.60	21002161	01/05/2024	PHYSIOTHERAPY ESSEX LTD	
Catering	A46020	Hospitality	14943	04	2025	73.76	21001522	15/06/2024	BLACKBERRY BAKERY LIMITED	
Catering	A46020	Hospitality	14965 - CATERING	04	2025	76.30	21001528	22/06/2024	BLACKBERRY BAKERY LIMITED	
Learning & Development	A16903	Organisational Development	Organisational Development	04	2025	185.00	21001559	22/06/2024	INSPIRING OD LIMITED	
Equality & Inclusion	A44942	Promotions and Events	Handwaving flags	04	2025	624.00	21001613	25/06/2024	THE PURPLE COMPANY (UK) LIMITED	
Catering	A46020	Hospitality	14987	04	2025	122.29	21001529	29/06/2024	BLACKBERRY BAKERY LIMITED	
Corporate Comms	A45002	Ceremonies	Ceremonies	04	2025	270.00	21001545	29/06/2024	BENSONS PRINTING COMPANY LTD	
Catering	A46020	Hospitality	88556	04	2025	17.90	21001526	01/07/2024	DONALD FREESTON	
West Mersea	B22000	Short Term - Prepayments	on wrong account see trans 21001532	04	2025	-247.01	21001533	01/07/2024	COLCHESTER CITY COUNCIL - BUSINESS RATES ONLY	
West Mersea	B22000	Short Term - Prepayments	on wrong account see trans 21001532	04	2025	-247.01	21001534	01/07/2024	COLCHESTER CITY COUNCIL - BUSINESS RATES ONLY	
West Mersea	B22000	Short Term - Prepayments	on wrong account see trans 21001532	04	2025	-247.01	21001535	01/07/2024	COLCHESTER CITY COUNCIL - BUSINESS RATES ONLY	
Learning & Development	A16903	Organisational Development	Organisational Development	04	2025	325.00	21001547	01/07/2024	INSPIRING OD LIMITED	
Catering	A46020	Hospitality	88460	04	2025	97.53	21001549	01/07/2024	DONALD FREESTON	
Operational Training	A16901	Externally provided operational training	Apprenticeship co-investment costs	04	2025	181.39	21001608	01/07/2024	COLCHESTER INSTITUTE	
Operational Training	A46020	Hospitality	Hospitality NON VAT	04	2025	14.00	21001639	01/07/2024	THE SANDWICH MAN	
Operational Training	A46020	Hospitality	Hospitality NON VAT	04	2025	20.00	21001639	01/07/2024	THE SANDWICH MAN	
Operational Training	A46020	Hospitality	Hospitality NON VAT	04	2025	232.50	21001639	01/07/2024	THE SANDWICH MAN	
Operational Training	A46020	Hospitality	Hospitality NON VAT	04	2025	15.00	21001649	01/07/2024	THE SANDWICH MAN	
Operational Training	A46020	Hospitality	Hospitality NON VAT	04	2025	20.00	21001649	01/07/2024	THE SANDWICH MAN	
Operational Training	A46020	Hospitality	Hospitality NON VAT	04	2025	52.50	21001649	01/07/2024	THE SANDWICH MAN	
Operational Training	A46020	Hospitality	Hospitality NON VAT	04	2025	180.00	21001649	01/07/2024	THE SANDWICH MAN	
Catering	A46020	Hospitality	90409616	04	2025	136.73	21001571	02/07/2024	DIRECT MEATS	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services	04	2025	240.00	22002271	02/07/2024	ELIZABETH COX	
Catering	A46020	Hospitality	88613	04	2025	36.56	21001623	03/07/2024	DONALD FREESTON	
Catering	A46020	Hospitality	23603	04	2025	-67.22	21001655	03/07/2024	DIRECT MEATS	
Catering	A46020	Hospitality	88613	04	2025	36.56	22002254	03/07/2024	DONALD FREESTON	
Catering	A46020	Hospitality	90409756	04	2025	74.56	22002267	03/07/2024	DIRECT MEATS	
Catering	A46020	Hospitality	88663	04	2025	77.90	21001656	04/07/2024	DONALD FREESTON	
Operational Training	A46020	Hospitality	Hospitality NON VAT	04	2025	25.00	21001689	04/07/2024	THE SANDWICH MAN	
Operational Training	A46020	Hospitality	Hospitality NON VAT	04	2025	43.00	21001689	04/07/2024	THE SANDWICH MAN	
Operational Training	A46020	Hospitality	Hospitality NON VAT	04	2025	645.00	21001689	04/07/2024	THE SANDWICH MAN	
Operational Training	A46020	Hospitality	Hospitality NON VAT	04	2025	30.00	21001691	04/07/2024	THE SANDWICH MAN	
Operational Training	A46020	Hospitality	Hospitality NON VAT	04	2025	34.00	21001691	04/07/2024	THE SANDWICH MAN	
Operational Training	A46020	Hospitality	Hospitality NON VAT	04	2025	615.00	21001691	04/07/2024	THE SANDWICH MAN	
Catering	A46020	Hospitality	252812	04	2025	166.61	21001730	04/07/2024	H&J FOODS LTD T/A OLYMPIC FOODS	
Operations	A45001	Section 13/16 - Expenditure	§13/16 - Cross Border Charges- Cost	04	2025	27,216.00	21001732	04/07/2024	HERTFORDSHIRE COUNTY COUNCIL	
Catering	A46020	Hospitality	88861	04	2025	17.90	21001696	08/07/2024	DONALD FREESTON	
Catering	A46020	Hospitality	88772	04	2025	74.21	21001697	08/07/2024	DONALD FREESTON	
Catering	A46020	Hospitality	88877	04	2025	53.55	21001725	09/07/2024	DONALD FREESTON	
Catering	A46020	Hospitality	90410390	04	2025	122.21	21001728	09/07/2024	DIRECT MEATS	
Operational Training	A46020	Hospitality	Hospitality NON VAT	04	2025	30.00	21001749	09/07/2024	THE SANDWICH MAN	
Operational Training	A46020	Hospitality	Hospitality NON VAT	04	2025	36.00	21001749	09/07/2024	THE SANDWICH MAN	
Operational Training	A46020	Hospitality	Hospitality NON VAT	04	2025	615.00	21001749	09/07/2024	THE SANDWICH MAN	
Prevention	A49105	Other Supplies & Services (Non-Expenses)	Other Supplies & Services (Non-Expenses)	04	2025	450.00	21001809	11/07/2024	J M Belfield	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services	04	2025	480.00	21001933	11/07/2024	THE BEECH PRACTICE	
Finance & Pay	B32080	Payroll Deductions	JULY 2024	04	2025	5.00	22002386	11/07/2024	CHARITIES TRUST	
Finance & Pay	B32080	Payroll Deductions	JULY 2024	04	2025	10.00	22002387	11/07/2024	THE FIRE FIGHTERS CHARITY - REGULAR GIVING	
Finance & Pay	B32080	Payroll Deductions	JULY 2024	04	2025	40.60	22002388	11/07/2024	HOSPITAL SAVINGS ASSOCIATION (HSA)	
Risk	A16903	Organisational Development	Fundamentals of Risk Management Virtual Learning 7-8 August 2024 - Mr Lee Perry	04	2025	1,074.00	21001810	12/07/2024	THE INSTITUTE OF RISK MANAGEMENT	
Catering	A46020	Hospitality	89068	04	2025	64.13	21001837	15/07/2024	DONALD FREESTON	
Catering	A46020	Hospitality	89151	04	2025	17.90	21001840	15/07/2024	DONALD FREESTON	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Occ Health General Expenses	04	2025	1,500.00	21002044	17/07/2024	HAMPSHIRE HEALTH LIMITED	
Catering	A46020	Hospitality	253076	04	2025	131.04	21001994	18/07/2024	H&J FOODS LTD T/A OLYMPIC FOODS	
Occupational Health	A16907	Occupational Health (Non-Expenses)	LC9618/07/2024	04	2025	250.00	21002000	18/07/2024	ELIZABETH COX	
Catering	A46020	Hospitality	90411567	04	2025	106.55	21001998	19/07/2024	DIRECT MEATS	
Catering	A46020	Hospitality	89316	04	2025	30.56	21001999	19/07/2024	DONALD FREESTON	
Catering	A46020	Hospitality	89316	04	2025	30.56	22002679	19/07/2024	DONALD FREESTON	
Catering	A46020	Hospitality	89473	04	2025	17.90	21002014	22/07/2024	DONALD FREESTON	
Catering	A46020	Hospitality	89381	04	2025	61.80	21002017	22/07/2024	DONALD FREESTON	
Catering	A46020	Hospitality	90411996	04	2025	85.57	21002047	24/07/2024	DIRECT MEATS	
Catering	A46020	Hospitality	89528	04	2025	42.79	21002048	24/07/2024	DONALD FREESTON	
Operations - USAR	A49105	Other Supplies & Services (Non-Expenses)	210	04	2025	141.00	21002063	24/07/2024	DOOGLES DOG GROOMING	
Operational Training	A46020	Hospitality	Hospitality NON VAT	04	2025	25.00	21002075	24/07/2024	THE SANDWICH MAN	
Operational Training	A46020	Hospitality	Hospitality NON VAT	04	2025	25.00	21002075	24/07/2024	THE SANDWICH MAN	
Operational Training	A46020	Hospitality	Hospitality NON VAT	04	2025	405.00	21002075	24/07/2024	THE SANDWICH MAN	
Catering	A46020	Hospitality	89528	04	2025	42.79	22002680	24/07/2024	DONALD FREESTON	

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Catering	A46020	Hospitality	89570	04	2025	51.58	21002065	25/07/2024	DONALD FREESTON	
Catering	A46020	Hospitality	89570	04	2025	51.58	22002681	25/07/2024	DONALD FREESTON	
Catering	A46020	Hospitality	90412325	04	2025	153.31	21002098	26/07/2024	DIRECT MEATS	
Catering	A46020	Hospitality	89625	04	2025	37.09	21002099	26/07/2024	DONALD FREESTON	
Catering	A46020	Hospitality	89625	04	2025	37.09	22002682	26/07/2024	DONALD FREESTON	
Human Resources	A16909	Childcare Vouchers	Childcare Vouchers NO VAT	04	2025	558.00	21002126	29/07/2024	FIDELITI LIMITED	
Catering	A46020	Hospitality	90412796	04	2025	75.08	21002147	31/07/2024	DIRECT MEATS	
Catering	A46020	Hospitality	89844	04	2025	47.49	21002151	31/07/2024	DONALD FREESTON	
Catering	A46020	Hospitality	89844	04	2025	47.49	22002685	31/07/2024	DONALD FREESTON	
Operational Training	A16903	Organisational Development	9th May 2024 TLQ 360 training	04	2025	325.00	21000834	10/05/2024	INSPIRING OD LIMITED	
Operational Training	A16901	Externally provided operational training	Externally provided operational training	04	2025	800.00	21001569	30/06/2024	CIPHER MEDICAL CONSULTANCY LIMITED	
Property Services	A23005	Rates	12383828	04	2025	4,872.18	22002266	02/07/2024	TENDRING DISTRICT COUNCIL	
Finance & Pay	A49020	Third Party Insurance	Third Party Insurance	04	2025	555.16	21001787	11/07/2024	FIRE & RESCUE INDEMNITY COMPANY LTD	
Property Services	A22005	Rent	OLD HARLOW RENT - 28/09/23 - 27/09/24	04	2025	5,250.00	22002511	12/07/2024	TRUSTEES OF MARIGOLDS RECREATION GROUNDS	
Property Services	A21005	Electricity	Gas & electric charges - Harwich	04	2025	41.13	21001486	08/06/2024	BRITISH GAS	
Property Services	A21010	Gas	Gas & electric charges - Harwich	04	2025	-3.99	21001486	08/06/2024	BRITISH GAS	
Property Services	A21005	Electricity	Correction of transaction number 21001486	04	2025	-41.13	22002346	08/06/2024	BRITISH GAS	
Property Services	A21010	Gas	Correction of transaction number 21001486	04	2025	3.99	22002346	08/06/2024	BRITISH GAS	
Property Services	A21005	Electricity	Refund 02.07.24 Harwich Gas and Electricity	04	2025	41.13	22002347	08/06/2024	BRITISH GAS	
Property Services	A21010	Gas	Refund 02.07.24 Harwich Gas and Electricity	04	2025	-70.84	22002347	08/06/2024	BRITISH GAS	
Property Services	A21010	Gas	Refund 02.07.24 Harwich Gas and Electricity	04	2025	-3.99	22002347	08/06/2024	BRITISH GAS	
Property Services	A21010	Gas	G9430698	04	2025	353.30	21001449	25/06/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9412083	04	2025	-184.05	21001456	25/06/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	G9430698	04	2025	353.30	22002250	25/06/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9412083	04	2025	-184.05	22002251	25/06/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	G9430702	04	2025	362.76	22002258	25/06/2024	KENT COUNTY COUNCIL (KCS)	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	279528	04	2025	91.44	21001578	28/06/2024	ERNEST DOE & SONS LTD	
Property Services	A21010	Gas	Gas Weeley FS -31.05.24 TO 30.06.24	04	2025	42.35	21001849	15/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	Gas Chelmsford FS -31.05.24 TO 30.06.24	04	2025	309.10	21001850	15/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	Gas Dovercourt FS -31.05.24 TO 30.06.24	04	2025	226.01	21001852	15/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	Gas Witham FS -31.05.24 TO 30.06.24	04	2025	361.80	21001853	15/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	Gas Thaxted FS -31.05.24 TO 30.06.24	04	2025	148.66	21001856	15/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	Gas South Woodham FS -31.05.24 TO 30.06.24	04	2025	318.69	21001858	15/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	Gas Stanstead FS -31.05.24 TO 30.06.24	04	2025	245.82	21001859	15/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	Gas Brightlingsea FS -31.05.24 TO 30.06.24	04	2025	130.85	21001860	15/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	Gas Basildon FS -31.05.24 TO 30.06.24	04	2025	133.25	21001862	15/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	Gas Rayleigh Weir FS -31.05.24 TO 30.06.24	04	2025	233.15	21001863	15/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	Gas Newport FS -31.05.24 TO 30.06.24	04	2025	153.68	21001864	15/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	Gas Tiptree FS -31.05.24 TO 30.06.24	04	2025	26.72	21001865	15/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	Gas Saffron Walden -31.05.24 TO 30.06.24	04	2025	170.52	21001866	15/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	Gas Corringham FS -31.05.24 TO 30.06.24	04	2025	85.47	21001867	15/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	Gas Braintree FS -31.05.24 TO 30.06.24	04	2025	433.42	21001868	15/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	Gas Manningtree FS -31.05.24 TO 30.06.24	04	2025	86.98	21001870	15/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	Gas Frinton FS -31.05.24 TO 30.06.24	04	2025	49.87	21001871	15/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	Gas Wickford FS -31.05.24 TO 30.06.24	04	2025	204.92	21001873	15/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	Gas Maldon FS -31.05.24 TO 30.06.24	04	2025	250.45	21001874	15/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	Gas Clacton FS -31.05.24 TO 30.06.24	04	2025	349.12	21001875	15/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	Gas Sible Hedingham -31.05.24 TO 30.06.24	04	2025	62.82	21001876	15/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	Gas Great Dunmow -31.05.24 TO 30.06.24	04	2025	93.71	21001877	15/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	Gas Great Baddow FS -31.05.24 TO 30.06.24	04	2025	313.35	21001879	15/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	Gas Fire Services Workshop -31.05.24 TO 30.06.24	04	2025	1,868.51	21001880	15/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	Gas Shoeburyness FS -31.05.24 TO 30.06.24	04	2025	175.08	21001882	15/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	Gas Wivenhoe FS -31.05.24 TO 30.06.24	04	2025	138.16	21001883	15/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	Gas Old Harlow FS -31.05.24 TO 30.06.24	04	2025	6.00	21001884	15/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	Gas Hawkwell FS -31.05.24 TO 30.06.24	04	2025	37.90	21001885	15/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	Gas Waltham Abbey Pump House -31.05.24 TO 30.06.24	04	2025	120.23	21001886	15/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	Gas Ongar FS -31.05.24 TO 30.06.24	04	2025	328.01	21001888	15/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	Gas Billericay FS -31.05.24 TO 30.06.24	04	2025	6.00	21001891	15/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	Gas Ingatestone FS -31.05.24 TO 30.06.24	04	2025	107.58	21001892	15/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	Gas Leigh on Sea FS -31.05.24 TO 30.06.24	04	2025	360.89	21001893	15/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	Gas Coggeshall FS -31.05.24 TO 30.06.24	04	2025	70.55	21001894	15/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	Gas Halstead -31.05.24 TO 30.06.24	04	2025	28.67	21001895	15/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	Gas Rochford FS -31.05.24 TO 30.06.24	04	2025	170.06	21001896	15/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	Gas Canvey Island -31.05.24 TO 30.06.24	04	2025	157.43	21001898	15/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity Corringham FS 01.06.24 TO 30.06.24	04	2025	171.61	21001918	16/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity Rochford FS -01.06.24 TO 30.06.24	04	2025	136.38	21001935	17/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity Leadon Roding FS -01.06.24 TO 30.06.24	04	2025	97.07	21001936	17/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity Colchester FS drill tower -01.06.24 TO 30.06.24	04	2025	56.40	21001937	17/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity Weeley FS -01.06.24 TO 30.06.24	04	2025	129.21	21001940	17/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity Coggeshall FS -01.06.24 TO 30.06.24	04	2025	200.77	21001949	17/07/2024	KENT COUNTY COUNCIL (KCS)	

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Property Services	A21005	Electricity	Electricity Burnham FS -01.06.24 TO 30.06.24	04	2025	156.68	21001950	17/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity Wickford FS - 01.06.24 TO 30.06.24	04	2025	146.94	21001951	17/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity West Mersea - 01.06.24 to 30.06.24	04	2025	233.97	21001952	17/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity Thaxted FS -01.06.24 to 30.06.24	04	2025	121.85	21001955	17/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity Manningtree FS -01.06.24 TO 30.06.24	04	2025	190.08	21001956	17/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity Wethersfield FS -01.06.24 TO 30.06.24	04	2025	228.64	21001958	17/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity Newport - 01.06.24 to 30.06.24	04	2025	152.06	21001959	17/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity Ingatstone FS -01.06.24 TO 30.06.24	04	2025	221.58	21001961	17/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity Frinton FS -01.06.24 TO 30.06.24	04	2025	134.41	21001966	17/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity Canvey Island FS -01.06.24 TO 30.06.24	04	2025	212.41	21001970	17/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity Hawkwell FS -01.06.24 TO 30.06.24	04	2025	143.57	21001972	17/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity Halstead - 01.06.24 to 30.06.24	04	2025	284.03	21002077	25/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity Stanstead FS -01.06.24 TO 30.06.24	04	2025	278.83	21002132	29/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity Sible Hedingham FS - 01.06.24 to 30.06.24	04	2025	184.38	21002135	29/07/2024	KENT COUNTY COUNCIL (KCS)	
Service Leadership Team	A44025	Legal Expenses	HQ227540/228712/227669	04	2025	136.80	21001820	23/09/2022	CAPSTICKS SOLICITORS LLP	
Service Leadership Team	A44025	Legal Expenses	HQ227540/228712/227669	04	2025	620.00	21001820	23/09/2022	CAPSTICKS SOLICITORS LLP	
Service Leadership Team	A44025	Legal Expenses	HQ227540/228712/227669	04	2025	801.20	21001820	23/09/2022	CAPSTICKS SOLICITORS LLP	
Catering	A46020	Hospitality	CATERING	04	2025	-10.10	21001700	29/09/2022	KENT FROZEN FOODS LIMITED	
Catering	A46020	Hospitality	CATERING	04	2025	-10.10	22002428	29/09/2022	KENT FROZEN FOODS LIMITED	
Service Leadership Team	A44025	Legal Expenses	Working time policy HQ227540	04	2025	884.40	21001827	13/12/2022	CAPSTICKS SOLICITORS LLP	
Service Leadership Team	A44025	Legal Expenses	Contract heavy plant - HQ229591	04	2025	480.70	21001817	19/01/2023	CAPSTICKS SOLICITORS LLP	
Catering	A46020	Hospitality	Catering ref invoice 243523	04	2025	-18.47	21001846	26/01/2023	H&J FOODS LTD T/A OLYMPIC FOODS	
Service Leadership Team	A44025	Legal Expenses	EH ET HQ228712	04	2025	1,152.00	21001830	19/07/2023	CAPSTICKS SOLICITORS LLP	
Service Leadership Team	A44025	Legal Expenses	Legal Review of CCS Network Services 2 Contract Terms.	04	2025	0.30	21001811	27/07/2023	CAPSTICKS SOLICITORS LLP	
Service Leadership Team	A44025	Legal Expenses	Provide Draft Contract for heavy plant re Quote 2	04	2025	27.63	21001811	27/07/2023	CAPSTICKS SOLICITORS LLP	
Service Leadership Team	A44025	Legal Expenses	EH ET Claim HQ 228712	04	2025	30.40	21001824	25/08/2023	CAPSTICKS SOLICITORS LLP	
Operational Training	A46020	Hospitality	Facility hire and catering 10/10/23	04	2025	287.50	21001238	30/10/2023	GREENWICH LEISURE LIMITED	
Operational Training	A16903	Organisational Development	M88719 Turner, Ben NEBOSH Exam: Certificate	04	2025	137.00	21001775	02/11/2023	THE RAPID RESULTS COLLEGE LTD	
Operational Training	A46020	Hospitality	Catering Nov 2023	04	2025	250.00	21001239	28/11/2023	GREENWICH LEISURE LIMITED	
Operational Training	A46020	Hospitality	Catering Nov 2023	04	2025	275.00	21001239	28/11/2023	GREENWICH LEISURE LIMITED	
Operational Training	A46020	Hospitality	Catering Nov 2023	04	2025	325.00	21001239	28/11/2023	GREENWICH LEISURE LIMITED	
Operational Training	A46020	Hospitality	Catering Nov 2023	04	2025	1,050.00	21001239	28/11/2023	GREENWICH LEISURE LIMITED	
Human Resources	A16910	Fitness Equipment	Single Station Resistance Servicing	04	2025	170.00	21001714	30/11/2023	SPORTSAFE UK LTD	
Operational Training	A16901	Externally provided operational training	TRAINING / TEST - TW	04	2025	1,094.00	21000581	13/12/2023	ROADTRAIN LEGAL & FINANCIAL LTD	
Service Leadership Team	A44025	Legal Expenses	Legal Advice re Renewal of Lease Old Harlow	04	2025	144.00	21001813	14/12/2023	CAPSTICKS SOLICITORS LLP	
Service Leadership Team	A44025	Legal Expenses	Legal advice ref RM - continued	04	2025	282.00	21001604	22/12/2023	CAPSTICKS SOLICITORS LLP	
Technical Services	A29030	Operational Equipment	COLLAPSABLE TRAFFIC CONE 750mm	04	2025	553.82	21001741	09/01/2024	VIEWBRITE EUROPE LIMITED	
Service Leadership Team	A44025	Legal Expenses	HQ227454 - Employment advice	04	2025	169.20	21001759	25/01/2024	CAPSTICKS SOLICITORS LLP	
Service Leadership Team	A44025	Legal Expenses	HQ227669 - MOU dispute advice	04	2025	447.20	21001760	25/01/2024	CAPSTICKS SOLICITORS LLP	
Operational Training	A16900	Departmental training (L&D)	M88721 Webster, Jon	04	2025	115.00	21001771	26/01/2024	THE RAPID RESULTS COLLEGE LTD	
ICT	A29035	IT Maintenance and Contracts	O0505863	04	2025	71.40	21001477	01/02/2024	ORBIS PROTECT LIMITED	
Property Services	A44065	Consultancy Services	Wivenhoe ref Inv 5001618/PR	04	2025	-700.00	21001684	01/02/2024	INGLETON WOOD LLP	
Stores	B21000	Inventories - Stores	PARTIAL CREDIT - INVOICE 28272954	04	2025	-18.39	21001677	02/02/2024	NISBETS PLC	
Technical Services	A29030	Operational Equipment	Freight	04	2025	50.00	21001488	07/02/2024	VIEWBRITE EUROPE LIMITED	
Technical Services	A29030	Operational Equipment	Cone Collapsible traffic 750mm	04	2025	503.82	21001488	07/02/2024	VIEWBRITE EUROPE LIMITED	
Information Governance	A44065	Consultancy Services	Consultancy Services	04	2025	8,000.00	21001624	07/02/2024	ESSEX COUNTY COUNCIL	
Information Governance	A44065	Consultancy Services	Consultancy Services	04	2025	8,000.00	22002245	07/02/2024	ESSEX COUNTY COUNCIL	
Operational Training	A16901	Externally provided operational training	Q4 2023/24 Emergency Response Driver Instructor Register and CPD Attendance	04	2025	675.00	21001618	13/02/2024	NATIONAL FIRE CHIEFS COUNCIL LIMITED	
Operational Training	A16901	Externally provided operational training	NFCC 6636	04	2025	675.00	22002151	13/02/2024	NATIONAL FIRE CHIEFS COUNCIL LIMITED	
Operational Training	A16901	Externally provided operational training	Credit for duplicate posting	04	2025	-675.00	22002165	13/02/2024	NATIONAL FIRE CHIEFS COUNCIL LIMITED	
ICT	A45025	IT Communications (Non-Expenses)	Charges for 27 x 60 GB Sims (Account no: 767141)	04	2025	378.00	21002106	14/02/2024	EE LTD (EE01)	
Grenfell Infrastructure Grant	A44025	Legal Expenses	Assistance with fire safety legislation	04	2025	501.00	21001754	23/02/2024	CAPSTICKS SOLICITORS LLP	
Technical Services	A29020	Operational Equipment Support	HQ 229246 - Call out and repairs	04	2025	213.00	21001901	01/03/2024	ELJAY INDUSTRIAL CHEMICALS	
Technical Services	A29020	Operational Equipment Support	HQ229462- Call out and capacitor	04	2025	143.00	21001902	01/03/2024	ELJAY INDUSTRIAL CHEMICALS	
Technical Services	A29020	Operational Equipment Support	HQ229246 - Call out and repairs	04	2025	213.00	21001903	01/03/2024	ELJAY INDUSTRIAL CHEMICALS	
Property Services	A27010	Contract Cleaning	REVERSE TRANS No 22001838	04	2025	-1,913.67	22002240	01/03/2024	PHS BESAFE	
Property Services	A27010	Contract Cleaning	SANITARY GOODS 05.04.24 - 04.07.24	04	2025	1,913.67	22002241	01/03/2024	PHS GROUP	
Technical Services	A29020	Operational Equipment Support	HQ 229246 - Call out and repairs	04	2025	213.00	22002433	01/03/2024	ELJAY INDUSTRIAL CHEMICALS	
Technical Services	A29020	Operational Equipment Support	HQ229462- Call out and capacitor	04	2025	143.00	22002434	01/03/2024	ELJAY INDUSTRIAL CHEMICALS	
Technical Services	A29020	Operational Equipment Support	HQ229246 - Call out and repairs	04	2025	213.00	22002435	01/03/2024	ELJAY INDUSTRIAL CHEMICALS	
Operational Training	A16901	Externally provided operational training	RLF/EFB/357	04	2025	1,094.00	21001013	08/03/2024	ROADTRAIN LEGAL & FINANCIAL LTD	
ICT	A45025	IT Communications (Non-Expenses)	Charges for 27 x 60 GB Sims (Account no: 767141)	04	2025	378.00	21002104	14/03/2024	EE LTD (EE01)	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Wide Rimmed Plate	04	2025	14.99	21001536	20/03/2024	NISBETS PLC	
Property Services	A44065	Consultancy Services	PROP21728	04	2025	1,500.00	21001494	31/03/2024	INGLETON WOOD LLP	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	TABLE KNIFE (BOX 12)	04	2025	11.07	21001537	31/03/2024	NISBETS PLC	
Property Services	A44065	Consultancy Services	Grays FS storage water heaters PROP 21687	04	2025	767.00	21001632	31/03/2024	INGLETON WOOD LLP	
Property Services	A44065	Consultancy Services	Basildon FS Boiler works & associated works PROP 21688	04	2025	767.00	21001633	31/03/2024	INGLETON WOOD LLP	
Property Services	A44065	Consultancy Services	Orsett FS dormitory & fra works PROP 21678	04	2025	4,746.60	21001634	31/03/2024	INGLETON WOOD LLP	
Human Resources	A16900	Departmental training (L&D)	RLF/EFB/360	04	2025	1,094.00	21001413	04/04/2024	ROADTRAIN LEGAL & FINANCIAL LTD	
Human Resources	A16908	Employee Subscriptions (Non-Expenses)	Childcare vouchers April 2024	04	2025	33.50	21001676	11/04/2024	FIDELITI LIMITED	

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Property Services	A20005	Building Maintenance	Kelvedon Park -FS53303	04	2025	120.00	22002236	11/04/2024	C S ELECTRICAL ESSEX LTD	
Property Services	A20005	Building Maintenance	PS53257	04	2025	100.00	22002237	11/04/2024	C S ELECTRICAL ESSEX LTD	
Human Resources	A16908	Employee Subscriptions (Non-Expenses)	Childcare vouchers April 2024	04	2025	33.50	22002274	11/04/2024	FIDELITI LIMITED	
Operational Training	A46020	Hospitality	CREDIT FOR MISPOSTING	04	2025	-411.14	22002172	14/04/2024	THE SANDWICH MAN	
Technical Services	A29025	Managed Personal Protective Equipment	Hero's titan helmet HQ 229541	04	2025	142.93	21001635	15/04/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Finance & Pay	A11005	Agency Supply Staff	Agency Supply Staff	04	2025	1,750.00	21002042	16/04/2024	MACKENZIE KING	
ICT	A29035	IT Maintenance and Contracts	ECFRS CSP NCE Invoice 17.04.24 (Your invoice ref: OP/005693)	04	2025	5,074.71	21001977	17/04/2024	PHOENIX SOFTWARE LTD	
Programme - Estates	A44065	Consultancy Services	Consultancy Services	04	2025	11,724.08	21001645	18/04/2024	CONSTELLIA PUBLIC LIMITED	
Programme - Estates	A44065	Consultancy Services	SINV-14550	04	2025	11,724.08	21001651	18/04/2024	CONSTELLIA PUBLIC LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	0000259536	04	2025	9.50	21001318	19/04/2024	NORTHERN DIVER INTERNATIONAL LTD	
ICT	A45025	IT Communications (Non-Expenses)	BT Services 01/04 to 30/04	04	2025	9,839.57	21001062	22/04/2024	BRITISH TELECOMMUNICATIONS	
Catering	A46020	Hospitality	CATERING	04	2025	47.26	21001703	22/04/2024	KENT FROZEN FOODS LIMITED	
Service Leadership Team	A44025	Legal Expenses	73124836 - Jet Claim	04	2025	64.00	21001420	25/04/2024	CAPSTICKS SOLICITORS LLP	
Technical Services	A49105	Other Supplies & Services (Non-Expenses)	Other Supplies & Services (Non-Expenses)	04	2025	57,409.00	21001596	25/04/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Service Leadership Team	A44025	Legal Expenses	Employment advice 5/12/23 to 08/04/24	04	2025	1,547.00	21001765	25/04/2024	CAPSTICKS SOLICITORS LLP	
ICT	A45005	IT Consumables	Halstead FS - Move OAM screen	04	2025	260.00	21001711	26/04/2024	C S ELECTRICAL ESSEX LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Grays annual rental x 3	04	2025	396.00	21001452	28/04/2024	B O C LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Brentwood annual rental x 3	04	2025	396.00	21001453	28/04/2024	B O C LTD	
Property Services	A27010	Contract Cleaning	Change to cost of Braintree FS	04	2025	470.47	22002150	29/04/2024	PINNACLE FM LIMITED	
ICT Projects (Becomes D&D)	A29035	IT Maintenance and Contracts	CODA Interface Refresh Development	04	2025	1,750.00	21001273	30/04/2024	CONCERTO SUPPORT SERVICES LTD	
Property Services	A44065	Consultancy Services	Consultancy Services	04	2025	2,500.00	21001280	30/04/2024	CONCERTO SUPPORT SERVICES LTD	
Property Services	A44065	Consultancy Services	2324/514 Renewal of Mechanical PPM Contract. Various Stations	04	2025	5,900.00	21001394	30/04/2024	INGLETON WOOD LLP	
Human Resources	A16907	Occupational Health (Non-Expenses)	VOUCHERS	04	2025	1,723.00	21001564	30/04/2024	SMART EMPLOYEE EYECARE	
Operations	A42010	Laundry & Dry Cleaning (Non-Expenses)	1238512	04	2025	10.26	21001602	30/04/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Property Services	A44065	Consultancy Services	Grays FS Storage water heater - PROP 21687	04	2025	1,251.60	21001628	30/04/2024	INGLETON WOOD LLP	
Property Services	A44065	Consultancy Services	Rochford bay door application	04	2025	750.00	22002077	30/04/2024	INGLETON WOOD LLP	
Finance & Pay	A49105	Other Supplies & Services (Non-Expenses)	Credit for CH posting	04	2025	-326.14	22002229	30/04/2024	RESTORE PLC	
Finance & Pay	A49105	Other Supplies & Services (Non-Expenses)	Records Management 01/04/24 - 30/04/24	04	2025	326.14	22002230	30/04/2024	RESTORE PLC	
Property Services	A44065	Consultancy Services	Grays FS Storage water heater - PROP 21687	04	2025	1,251.60	22002255	30/04/2024	INGLETON WOOD LLP	
Property Services	A44065	Consultancy Services	Clacton & Colchester FS BA compressor PROP21605	04	2025	974.51	22002268	30/04/2024	INGLETON WOOD LLP	
Property Services	A44065	Consultancy Services	Basildon FS boilers and associated work - PROP 21688	04	2025	1,251.60	22002269	30/04/2024	INGLETON WOOD LLP	
Prevention	A49105	Other Supplies & Services (Non-Expenses)	Other Supplies & Services (Non-Expenses)	04	2025	292.42	21002145	01/05/2024	THE AWARD SCHEME LTD	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Physiotherapy Services	04	2025	568.00	21002161	01/05/2024	PHYSIOTHERAPY ESSEX LTD	
Technical Services	A29025	Managed Personal Protective Equipment	Returned item to Bristol care	04	2025	-20.52	21001603	08/05/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Technical Services	A29025	Managed Personal Protective Equipment	3548	04	2025	-230.45	21001605	08/05/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Property Services	A20005	Building Maintenance	FS53559	04	2025	192.00	22002235	08/05/2024	C S ELECTRICAL ESSEX LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Female Work Rig Trousers 14x29 (14 Short)	04	2025	7.00	21001471	09/05/2024	BALLYCLARE LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Male Work Rig Trousers 42x 31 (42 Regular)	04	2025	42.00	21001471	09/05/2024	BALLYCLARE LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Female Work Rig Trousers 14x31 (14 Regular)	04	2025	70.00	21001471	09/05/2024	BALLYCLARE LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Male Work Rig Trousers 44x 29 (44 Short)	04	2025	70.00	21001471	09/05/2024	BALLYCLARE LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Male Work Rig Trousers 46x29 (46 Short)	04	2025	91.00	21001471	09/05/2024	BALLYCLARE LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Male Work Rig Trousers 46x31 (46 Regular)	04	2025	112.00	21001471	09/05/2024	BALLYCLARE LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Male Work Rig Trousers 44x 31 (44 Regular)	04	2025	140.00	21001471	09/05/2024	BALLYCLARE LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Male Work Rig Trousers 38'33" (38 Long)	04	2025	357.00	21001471	09/05/2024	BALLYCLARE LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Female Work Rig Trousers 10x29 (10 Short)	04	2025	623.00	21001471	09/05/2024	BALLYCLARE LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Female Work Rig Trousers 12x31 (12 Regular)	04	2025	700.00	21001471	09/05/2024	BALLYCLARE LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Male Work Rig Trousers 34x31 (34 Regular)	04	2025	2,100.00	21001471	09/05/2024	BALLYCLARE LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Male Work Rig Trousers 34x33 (34 Long)	04	2025	2,100.00	21001471	09/05/2024	BALLYCLARE LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Male Work Rig Trousers 36x31 (36 Regular)	04	2025	2,100.00	21001471	09/05/2024	BALLYCLARE LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Male Work Rig Trousers 36x33 (36 Long)	04	2025	2,100.00	21001471	09/05/2024	BALLYCLARE LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Male Work Rig Trousers 38x31 (38 Regular)	04	2025	2,100.00	21001471	09/05/2024	BALLYCLARE LIMITED	
ICT	A45025	IT Communications (Non-Expenses)	Essex PFCC FRA (5330571)	04	2025	92.26	21001416	10/05/2024	O2 (UK) LIMITED	
Corporate Comms	A45015	Postages (Non-Expenses)	PARCELS	04	2025	26.40	21001412	13/05/2024	ROYAL MAIL GROUP LIMITED	
Operational Training	A16900	Departmental training (L&D)	Training Course - Operational	04	2025	1,050.00	21001698	13/05/2024	A L T UK DRIVER TRAINING LTD	
Corporate Comms	A45015	Postages (Non-Expenses)	PARCELS	04	2025	26.40	22002246	13/05/2024	ROYAL MAIL GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	NP Airway 22F 5.5mm	04	2025	11.96	21001745	14/05/2024	S P SERVICES (UK) LTD	
ICT	A45025	IT Communications (Non-Expenses)	Charges for 27 x 60 GB Sims (Account no: 767141)	04	2025	378.00	21002105	14/05/2024	EE LTD (EE01)	
ICT	A45025	IT Communications (Non-Expenses)	Charges for 27 x 60 GB Sims (Account no: 767141)	04	2025	378.00	21002108	14/05/2024	EE LTD (EE01)	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	NP Airway 22F 5.5mm	04	2025	11.96	22002424	14/05/2024	S P SERVICES (UK) LTD	
Corporate Comms	A44942	Promotions and Events	Pride flags x 5	04	2025	339.61	21001563	15/05/2024	SPECIALISED CANVAS SERVICES T/A FLAGMAKERS	
Property Services	A21010	Gas	31/03/2024 to 31/03/2024	04	2025	1,333.76	21001641	16/05/2024	KENT COUNTY COUNCIL (KCS)	
ICT	A29035	IT Maintenance and Contracts	365 05/04/2024 to 04/05/2024	04	2025	4,984.10	21001746	16/05/2024	PHOENIX SOFTWARE LTD	
Property Services	A20005	Building Maintenance	FS 53998 - REPAIR TO LIFT @ K.P.	04	2025	126.00	22002342	16/05/2024	PRECISION LIFT SERVICES LTD	
Stores	B21000	Inventories - Stores	Safety shoes	04	2025	1,230.00	21001848	21/05/2024	FOOTSURE WESTERN LIMITED	
Workshops Management	A40920	Purchase of Equipment	M21357 / TMPI 27661	04	2025	595.00	22002287	22/05/2024	FREIGHT TRANSPORT ASSOCIATION LTD t/a LOGISTICS UK	
Central Servicewide Budgets/Balance Sheet	B11705	AUC - Asset Protection	2021/465 Orsett Dorms and FRA Works.	04	2025	52,807.03	21001300	23/05/2024	T J EVERS LTD	
Property Services	A20008	Planned Works	FS53602	04	2025	448.00	21001543	24/05/2024	INTROLAND LTD	
Technical Services	A49105	Other Supplies & Services (Non-Expenses)	PPE charge 25.05 to 24.06	04	2025	57,409.00	21001599	24/05/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Corporate Comms	A45015	Postages (Non-Expenses)	PARCELS	04	2025	320.00	21001415	28/05/2024	ROYAL MAIL GROUP LIMITED	
Corporate Comms	A45015	Postages (Non-Expenses)	PARCELS	04	2025	320.00	22002247	28/05/2024	ROYAL MAIL GROUP LIMITED	

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
COVID19	A16025	Recruitment Expenses	DBS Checks April 2024	04	2025	140.00	21001584	29/05/2024	ESSEX COUNTY COUNCIL	
Property Services	A27010	Contract Cleaning	Cleaning	04	2025	44,176.90	21001734	29/05/2024	PINNACLE FM LIMITED	
Property Services	A27010	Contract Cleaning	Cleaning	04	2025	44,176.90	22002429	29/05/2024	PINNACLE FM LIMITED	
Catering	A46020	Hospitality	CATERING	04	2025	81.35	21001704	30/05/2024	KENT FROZEN FOODS LIMITED	
Technical Services	A29020	Operational Equipment Support	Freight Misc	04	2025	15.00	21002029	30/05/2024	BALLYCLARE LIMITED	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	04	2025	70.00	21002029	30/05/2024	BALLYCLARE LIMITED	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	04	2025	140.00	21002029	30/05/2024	BALLYCLARE LIMITED	
ICT	A29035	IT Maintenance and Contracts	08575	04	2025	5,000.00	21000998	31/05/2024	CONCERTO SUPPORT SERVICES LTD	
Property Services	B11705	AUC - Asset Protection	Asset Protection	04	2025	4,720.00	21001001	31/05/2024	ENVIRONTEC LIMITED	
ICT	A29035	IT Maintenance and Contracts	Project Co-ordination	04	2025	300.00	21001331	31/05/2024	KORIS365 SOUTH LIMITED	
ICT	A29035	IT Maintenance and Contracts	Professional Services to complete phases 1-4 and documentation.	04	2025	4,320.00	21001331	31/05/2024	KORIS365 SOUTH LIMITED	
Property Services	A44065	Consultancy Services	2324/514 Renewal of Mechanical PPM Contract. Various Stations	04	2025	5,900.00	21001397	31/05/2024	INGLETON WOOD LLP	
Programme - Digital & Data	A11005	Agency Supply Staff	Nick Grehan we 31.05.24	04	2025	936.00	21001474	31/05/2024	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Programme - Digital & Data	A11005	Agency Supply Staff	Sophie Bright WE 31.05.24	04	2025	780.00	21001475	31/05/2024	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Property Services	A27010	Contract Cleaning	Cleaning	04	2025	1,913.67	21001736	31/05/2024	PHS GROUP	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	04	2025	90.00	21002036	31/05/2024	BALLYCLARE LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	04	2025	180.00	21002036	31/05/2024	BALLYCLARE LIMITED	
Technical Services	A42010	Laundry & Dry Cleaning (Non-Expenses)	Delivery & Laundering of PPE	04	2025	842.49	21002036	31/05/2024	BALLYCLARE LIMITED	
Property Services	A27010	Contract Cleaning	REVERSE TRANS 22001920	04	2025	10.00	22002238	31/05/2024	PHS BESAFE	
Property Services	A27010	Contract Cleaning	70606041 RE-INPUT	04	2025	-10.00	22002239	31/05/2024	PHS GROUP	
Property Services	A44065	Consultancy Services	PROJECT MANAGEMENT	04	2025	3,566.00	21000961	01/06/2024	KJP UK LIMITED T/A ONE CONSULTING GROUP	
Property Services	B11705	AUC - Asset Protection	Southend refurb	04	2025	840.00	21001611	06/06/2024	GARDHAMS PROPERTY SERVICES	
Operational Training	A46020	Hospitality	Hospitality	04	2025	5.50	21001644	06/06/2024	SARAHS CATERING LIMITED	
Operational Training	A46020	Hospitality	Hospitality	04	2025	46.92	21001644	06/06/2024	SARAHS CATERING LIMITED	
Water Services	A24005	Water Services	915682338	04	2025	1,552.85	22002257	06/06/2024	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Technical Services	A29030	Operational Equipment	CMC Capto 11mm - Grey	04	2025	518.00	21001322	10/06/2024	R3 SAFETY AND RESCUE LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Smoke Alarm Wi-Fi stobe & vibrating alert system	04	2025	4,875.00	21001356	10/06/2024	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Smoke alarm Wi-Fi Optical 10 Year	04	2025	5,700.00	21001356	10/06/2024	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Smoke alarm optical C/W single point self tapping fixing (WMFS Framework C002976)	04	2025	13,750.00	21001356	10/06/2024	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)	
Operational Training	A46020	Hospitality	Hospitality	04	2025	5.50	21001642	10/06/2024	SARAHS CATERING LIMITED	
Operational Training	A46020	Hospitality	Hospitality	04	2025	62.56	21001642	10/06/2024	SARAHS CATERING LIMITED	
Technical Services	A29030	Operational Equipment	CMC Capto 11mm - Grey	04	2025	-518.00	22002350	10/06/2024	R3 SAFETY AND RESCUE LTD	
Technical Services	A29030	Operational Equipment	CMC Capto 11mm - Grey	04	2025	518.00	22002351	10/06/2024	R3 SAFETY AND RESCUE LTD	
Operational Training	A43020	General Office Expenses	General Office Expenses	04	2025	1.86	21000977	11/06/2024	NUMATIC INTERNATIONAL LTD	
Operational Training	A43020	General Office Expenses	General Office Expenses	04	2025	7.38	21000977	11/06/2024	NUMATIC INTERNATIONAL LTD	
ICT	A45005	IT Consumables	Consumables	04	2025	17.65	21001807	11/06/2024	BREEZE OFFICE SOLUTIONS	
ICT	A45005	IT Consumables	Consumables	04	2025	188.40	21001807	11/06/2024	BREEZE OFFICE SOLUTIONS	
ICT	A45005	IT Consumables	Consumables	04	2025	208.00	21001807	11/06/2024	BREEZE OFFICE SOLUTIONS	
ICT	A45005	IT Consumables	Consumables	04	2025	218.00	21001807	11/06/2024	BREEZE OFFICE SOLUTIONS	
ICT	A45005	IT Consumables	Tablet	04	2025	2,684.00	21001807	11/06/2024	BREEZE OFFICE SOLUTIONS	
ICT	A29035	IT Maintenance and Contracts	Unit4 ERP SAAS products 1.07.2024 - 30.06.2025 (Invoice: 20000018578)	04	2025	79,500.00	21001710	12/06/2024	UNIT4 BUSINESS SOFTWARE LIMITED	
Property Services	A11005	Agency Supply Staff	01273977	04	2025	382.90	21001733	12/06/2024	FIRST CALL EMPLOYMENT LTD	
Water Services	A24005	Water Services	915686236	04	2025	228.63	21001084	13/06/2024	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Programme - Digital & Data	A11005	Agency Supply Staff	Nick Grehan	04	2025	4.80	21001686	13/06/2024	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Emergency Preparedness and Resilience	B36000	Agency Creditor - Essex Resilience Forum	Essex Resilience Forum	04	2025	8,400.00	21002021	13/06/2024	Command Resilience UK Ltd	
Water Services	A24005	Water Services	915686236	04	2025	228.63	22002248	13/06/2024	NORTHUMBRIAN WATER LTD (HYDRANTS)	
ICT	A45025	IT Communications (Non-Expenses)	31061358	04	2025	502.20	21001210	14/06/2024	O2 (UK) LIMITED	
ICT	A45025	IT Communications (Non-Expenses)	31061358	04	2025	502.20	21001325	14/06/2024	VIRGIN MEDIA BUSINESS LIMITED	
Workshops Management	A30015	Vehicle Fuel	Diesel as per ESPO Liquid Fuel Framework Agreement 301_22	04	2025	7,244.90	21001738	14/06/2024	Certas Energy UK limited T/A Pace Fuelcare	
Workshops Management	A30015	Vehicle Fuel	Diesel as per ESPO Liquid Fuel Framework Agreement 301_22	04	2025	2,237.20	21001740	14/06/2024	Certas Energy UK limited T/A Pace Fuelcare	
ICT	A45025	IT Communications (Non-Expenses)	Charges for 27 x 60 GB Sims (Account no: 767141)	04	2025	378.00	21002103	14/06/2024	EE LTD (EE01)	
ICT	A45025	IT Communications (Non-Expenses)	Credit to correct misposting	04	2025	-502.20	22002158	14/06/2024	VIRGIN MEDIA BUSINESS LIMITED	
Property Services	A21005	Electricity	E9412092	04	2025	-547.16	22002256	14/06/2024	KENT COUNTY COUNCIL (KCS)	
ICT	A45025	IT Communications (Non-Expenses)	15 Jun 2024 - 14 Jul 2024	04	2025	17,111.76	21001653	15/06/2024	VIRGIN MEDIA BUSINESS LIMITED	
ICT	A45025	IT Communications (Non-Expenses)	15 Jun 2024 - 06 Aug 2024	04	2025	2,580.01	21001654	15/06/2024	VIRGIN MEDIA BUSINESS LIMITED	
Workshops Management	A44137	Operating Leases	MIN6537082	04	2025	15,029.64	21001497	17/06/2024	LEX AUTOLEASE LTD	
Technical Services	A29020	Operational Equipment Support	Call out/Collection Fee	04	2025	20.00	21001212	18/06/2024	GUARDIAN FIRE SAFETY MANAGEMENT LIMITED	
Technical Services	A29020	Operational Equipment Support	Fire Extinguisher.Dry Powder 1Kg	04	2025	40.00	21001212	18/06/2024	GUARDIAN FIRE SAFETY MANAGEMENT LIMITED	
Technical Services	A29020	Operational Equipment Support	4kg Dry Powder Extinguisher Disposol	04	2025	59.40	21001212	18/06/2024	GUARDIAN FIRE SAFETY MANAGEMENT LIMITED	
Technical Services	A29020	Operational Equipment Support	1kg Dry Powder Extinguisher Disposol	04	2025	283.50	21001212	18/06/2024	GUARDIAN FIRE SAFETY MANAGEMENT LIMITED	
Technical Services	A29020	Operational Equipment Support	Extinguisher dry powder 4 Kg	04	2025	630.00	21001212	18/06/2024	GUARDIAN FIRE SAFETY MANAGEMENT LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner 203X127 Sprt Sh N/Book	04	2025	2.88	21001241	18/06/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Pavo A4 Binding Cover 150Mu Ct	04	2025	2.88	21001241	18/06/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bann A4 2 Ring Binder 25Mm Bk	04	2025	3.90	21001241	18/06/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bann A4 2 Ring Binder 25Mm Gr	04	2025	3.90	21001241	18/06/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner Med Ballpoint Pen Red	04	2025	3.99	21001241	18/06/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bann Bullet Tip D/W Marker Rd	04	2025	4.20	21001241	18/06/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner A4 Report File Black	04	2025	9.10	21001241	18/06/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner A4 Report File Blue	04	2025	9.10	21001241	18/06/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner Whiteboard Eraser	04	2025	9.68	21001241	18/06/2024	BANNER GROUP LIMITED	

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner A4 Rld Wire Notebook	04	2025	25.05	21001241	18/06/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner A4 Ruled Notebook	04	2025	33.40	21001241	18/06/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Pavo Laminating Pouch A4 150Mu	04	2025	55.70	21001241	18/06/2024	BANNER GROUP LIMITED	
Operational Training	A16900	Departmental training (L&D)	RLF/EFB/363	04	2025	1,094.00	21001332	20/06/2024	ROADTRAIN LEGAL & FINANCIAL LTD	
Procurement	A16919	Cleaning Equipment	HENRY 160	04	2025	138.75	21001399	20/06/2024	NUMATIC INTERNATIONAL LTD	
Occupational Health	A40040	First Aid Equipment	Occupational Health Consumables	04	2025	14.00	21002087	20/06/2024	MILLER MEDICAL SUPPLIES LTD	
Occupational Health	A40040	First Aid Equipment	Occupational Health Consumables	04	2025	35.80	21002087	20/06/2024	MILLER MEDICAL SUPPLIES LTD	
Occupational Health	A40040	First Aid Equipment	Occupational Health Consumables	04	2025	39.98	21002087	20/06/2024	MILLER MEDICAL SUPPLIES LTD	
ICT	A29035	IT Maintenance and Contracts	OP/012981	04	2025	6,117.36	21002111	20/06/2024	PHOENIX SOFTWARE LTD	
Service Leadership Team	A47010	Corporate Subscriptions	Corporate Subscriptions	04	2025	381.93	21001349	21/06/2024	AVC WISE LIMITED	
Human Resources	A16910	Fitness Equipment	Removal of Fitness Cable	04	2025	34.13	21001716	21/06/2024	SPORTSAFE UK LTD	
Human Resources	A16910	Fitness Equipment	Advise on damaged weld	04	2025	59.50	21001716	21/06/2024	SPORTSAFE UK LTD	
ICT	A29035	IT Maintenance and Contracts	Azure overage monthly bill call off 1.04.2024 - 31.03.2025	04	2025	5,526.60	21001981	21/06/2024	PHOENIX SOFTWARE LTD	
Property Services	A21005	Electricity	ESL-SINV067066	04	2025	204.00	22002259	21/06/2024	SMS ENERGY SERVICES LIMITED	
ICT	A45025	IT Communications (Non-Expenses)	IT Communications (Non-Expenses)	04	2025	3,706.81	21001631	22/06/2024	BRITISH TELECOMMUNICATIONS	
ICT	A45025	IT Communications (Non-Expenses)	M263 8S	04	2025	3,706.81	21001737	22/06/2024	BRITISH TELECOMMUNICATIONS	
Workshops Management	A44137	Operating Leases	EXI2366861	04	2025	256.38	21001589	23/06/2024	LEX AUTOLEASE LTD	
Workshops Management	A44137	Operating Leases	IRIN851962	04	2025	5,910.00	21001590	23/06/2024	LEX AUTOLEASE LTD	
ICT	A29035	IT Maintenance and Contracts	Firewall recurring charge - 18/06/2024 to 17/07/2024 - Kelevdon Park	04	2025	395.83	21001423	24/06/2024	VODAFONE LIMITED - CONTROL	
Technical Services	A30025	Vehicle Spares	Interpump TX/100 Pressure Washer	04	2025	1,350.00	21001621	24/06/2024	ELJAY INDUSTRIAL CHEMICALS	
Workshops Management	A44137	Operating Leases	KN70TNK	04	2025	1,282.80	21001663	24/06/2024	LEX AUTOLEASE LTD	
Central Servicewide Budgets/Balance Sheet	B11705	AUC - Asset Protection	Application No 5	04	2025	2,485.31	21001784	24/06/2024	MILLANE CONTRACT SERVICES LTD	
Programme - Digital & Data	A11005	Agency Supply Staff	426	04	2025	918.00	21001441	25/06/2024	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Property Services	A21010	Gas	G9430697	04	2025	509.89	21001445	25/06/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9431699	04	2025	28,177.23	21001459	25/06/2024	KENT COUNTY COUNCIL (KCS)	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	15/464611	04	2025	3.80	21001468	25/06/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	15/464611	04	2025	9.64	21001468	25/06/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	15/464611	04	2025	13.30	21001468	25/06/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	15/464611	04	2025	19.20	21001468	25/06/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	15/464611	04	2025	24.10	21001468	25/06/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	15/464611	04	2025	24.24	21001468	25/06/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	15/464611	04	2025	33.60	21001468	25/06/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	15/464611	04	2025	41.44	21001468	25/06/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	15/464611	04	2025	53.35	21001468	25/06/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	15/464611	04	2025	67.74	21001468	25/06/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	15/464611	04	2025	146.86	21001468	25/06/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	15/464611	04	2025	200.52	21001468	25/06/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	15/464611	04	2025	814.20	21001468	25/06/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Pillowcase Cotton	04	2025	47.25	21001560	25/06/2024	HEAVY WOOLLEN TEXTILE CO LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	SHEETS:SINGLE BLEACHED 70" x 1	04	2025	115.35	21001560	25/06/2024	HEAVY WOOLLEN TEXTILE CO LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Pillow Flame Retardant	04	2025	129.75	21001560	25/06/2024	HEAVY WOOLLEN TEXTILE CO LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Duvet	04	2025	277.50	21001560	25/06/2024	HEAVY WOOLLEN TEXTILE CO LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Duvet Cover	04	2025	418.00	21001560	25/06/2024	HEAVY WOOLLEN TEXTILE CO LTD	
Operational Training	A46020	Hospitality	Hospitality	04	2025	5.50	21001986	25/06/2024	SARAHS CATERING LIMITED	
Operational Training	A46020	Hospitality	Hospitality	04	2025	31.28	21001986	25/06/2024	SARAHS CATERING LIMITED	
Property Services	A21010	Gas	G9430697	04	2025	509.89	22002249	25/06/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9412069	04	2025	-368.01	22002260	25/06/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	G9430696	04	2025	801.95	22002261	25/06/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	G9430699	04	2025	620.03	22002262	25/06/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9412462	04	2025	697.65	22002263	25/06/2024	KENT COUNTY COUNCIL (KCS)	
Water Services	A24005	Water Services	915693534	04	2025	91.37	21001481	26/06/2024	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Corporate Comms	A11005	Agency Supply Staff	Mrs N Prinsloo P/E 21/06/24	04	2025	423.92	21001505	26/06/2024	Office Angels Limited	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Fork Dinner Plain Pk 12 C117	04	2025	6.87	21001508	26/06/2024	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Cereal Bowl	04	2025	13.49	21001508	26/06/2024	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	10oz Mug	04	2025	74.37	21001508	26/06/2024	NISBETS PLC	
ICT	A45005	IT Consumables	Laptop	04	2025	1,820.02	21001511	26/06/2024	SILICON ALLEY	
Central Servicewide Budgets/Balance Sheet	B11705	AUC - Asset Protection	Great Baddow FS Boiler replacement	04	2025	2,223.20	21001514	26/06/2024	BALM & DAVIES LTD	
Property Services	A11005	Agency Supply Staff	Agency Supply Staff	04	2025	574.35	21001531	26/06/2024	FIRST CALL EMPLOYMENT LTD	
Water Services	A24005	Water Services	915693534	04	2025	91.37	22002252	26/06/2024	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	INV-11505	04	2025	244.20	21001492	27/06/2024	BALLANTYNE EDWARDS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	INV-11505	04	2025	434.51	21001492	27/06/2024	BALLANTYNE EDWARDS LTD	
Catering	A46020	Hospitality	CATERING	04	2025	185.13	21001500	27/06/2024	KENT FROZEN FOODS LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Spoon Tea Plain Pk12	04	2025	5.95	21001502	27/06/2024	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Sun Lotion SPF50	04	2025	940.43	21001506	27/06/2024	S P SERVICES (UK) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Sun Lotion SPF30	04	2025	998.00	21001506	27/06/2024	S P SERVICES (UK) LTD	
Property Services	A27010	Contract Cleaning	CLEANING	04	2025	44,176.90	21001515	27/06/2024	PINNACLE FM LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Water Still. Bottled 0.5L (Pallet = 84X24Outer) To be called off as required	04	2025	1,785.00	21001530	27/06/2024	WATER DIRECT LIMITED	
Programme - Estates	A44065	Consultancy Services	SINV-16551	04	2025	11,724.08	21001550	27/06/2024	CONSTELLIA PUBLIC LIMITED	
Programme - Estates	A44065	Consultancy Services	SINV-16550	04	2025	7,034.45	21001553	27/06/2024	CONSTELLIA PUBLIC LIMITED	
Technical Services	A29020	Operational Equipment Support	Freight Misc	04	2025	210.00	21001555	27/06/2024	SUPPLY PLUS LIMITED	

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DEPARTMENT	NOMINAL TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Technical Services	A29020	Operational Equipment Support	04	2025	2,888.40	21001555	27/06/2024	SUPPLY PLUS LIMITED	
ICT	A29035	IT Maintenance and Contracts	04	2025	37,320.00	21001808	27/06/2024	CIVICA UK LTD	
Human Resources	A16910	Fitness Equipment	04	2025	109.50	21001516	28/06/2024	SPORTSAFE UK LTD	
Water Services	A24005	Water Services	04	2025	1,283.67	21001518	28/06/2024	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Operations - USAR	A42005	Clothing & Uniforms (Non-Expenses)	04	2025	5.95	21001525	28/06/2024	TACTREE	
Operations - USAR	A42005E	Clothing & Uniforms (Staff Expenses)	04	2025	46.20	21001525	28/06/2024	TACTREE	
Operations - USAR	A42005E	Clothing & Uniforms (Staff Expenses)	04	2025	92.40	21001525	28/06/2024	TACTREE	
Operations - USAR	A42005E	Clothing & Uniforms (Staff Expenses)	04	2025	92.40	21001525	28/06/2024	TACTREE	
Operations - USAR	A42005E	Clothing & Uniforms (Staff Expenses)	04	2025	92.40	21001525	28/06/2024	TACTREE	
Technical Services	A29020	Operational Equipment Support	04	2025	16.00	21001527	28/06/2024	SLING & TACKLE	
Technical Services	A29030	Operational Equipment	04	2025	104.56	21001527	28/06/2024	SLING & TACKLE	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	04	2025	660.00	21001538	28/06/2024	B O C LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	04	2025	901.28	21001539	28/06/2024	B O C LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	04	2025	66.00	21001540	28/06/2024	B O C LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	04	2025	660.00	21001541	28/06/2024	B O C LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	04	2025	264.00	21001542	28/06/2024	B O C LTD	
Operations	A42010	Laundry & Dry Cleaning (Non-Expenses)	04	2025	9.77	21001544	28/06/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	A42010	Laundry & Dry Cleaning (Non-Expenses)	04	2025	19.54	21001544	28/06/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	A42010	Laundry & Dry Cleaning (Non-Expenses)	04	2025	19.54	21001544	28/06/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	A42010	Laundry & Dry Cleaning (Non-Expenses)	04	2025	21.72	21001544	28/06/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	A42010	Laundry & Dry Cleaning (Non-Expenses)	04	2025	21.72	21001544	28/06/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	A42010	Laundry & Dry Cleaning (Non-Expenses)	04	2025	36.23	21001544	28/06/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	A42010	Laundry & Dry Cleaning (Non-Expenses)	04	2025	39.08	21001544	28/06/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	A42010	Laundry & Dry Cleaning (Non-Expenses)	04	2025	39.08	21001544	28/06/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	A42010	Laundry & Dry Cleaning (Non-Expenses)	04	2025	58.62	21001544	28/06/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	A42010	Laundry & Dry Cleaning (Non-Expenses)	04	2025	78.16	21001544	28/06/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	A42010	Laundry & Dry Cleaning (Non-Expenses)	04	2025	87.46	21001544	28/06/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	04	2025	5.76	21001546	28/06/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	04	2025	25.90	21001546	28/06/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	04	2025	26.60	21001546	28/06/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	04	2025	41.88	21001546	28/06/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	04	2025	53.35	21001546	28/06/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	04	2025	58.44	21001546	28/06/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	04	2025	107.40	21001546	28/06/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	04	2025	407.10	21001546	28/06/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	A29020	Operational Equipment Support	04	2025	54.00	21001561	28/06/2024	LE MAITRE LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	04	2025	873.00	21001561	28/06/2024	LE MAITRE LTD	
Technical Services	A29030	Operational Equipment	04	2025	159.99	21001566	28/06/2024	NISBETS PLC	
Workshops Management	A30015	Vehicle Fuel	04	2025	3,477.00	21001572	28/06/2024	Certas Energy UK limited T/A Pace Fuelcare	
Workshops Management	A30015	Vehicle Fuel	04	2025	1,277.10	21001576	28/06/2024	Certas Energy UK limited T/A Pace Fuelcare	
Workshops Management	A30015	Vehicle Fuel	04	2025	2,878.96	21001577	28/06/2024	Certas Energy UK limited T/A Pace Fuelcare	
Workshops Management	A30015	Vehicle Fuel	04	2025	2,897.50	21001583	28/06/2024	Certas Energy UK limited T/A Pace Fuelcare	
ICT	A29035	IT Maintenance and Contracts	04	2025	1,499.40	21001591	28/06/2024	ORBIS PROTECT LIMITED	
ICT	A29035	IT Maintenance and Contracts	04	2025	9.99	21001614	28/06/2024	ORBIS PROTECT LIMITED	
ICT	A45005	IT Consumables	04	2025	19.10	21001626	28/06/2024	FEDEX EXPRESS UK TRANSPORTATION LIMITED	
Occupational Health	A16907	Occupational Health (Non-Expenses)	04	2025	95.83	21001665	28/06/2024	HARLOW OCCUPATIONAL HEALTH SERVICE LTD	
Occupational Health	A16907	Occupational Health (Non-Expenses)	04	2025	425.00	21001667	28/06/2024	BENFLEET COUNSELLING & PSYCHOTHERAPY LIMITED	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	04	2025	660.00	21001682	28/06/2024	B O C LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	04	2025	901.28	21002090	28/06/2024	B O C LTD	
Workshops Management	A30015	Vehicle Fuel	04	2025	2,897.50	22002244	28/06/2024	Certas Energy UK limited T/A Pace Fuelcare	
Water Services	A24005	Water Services	04	2025	1,283.67	22002253	28/06/2024	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Water Services	A24005	Water Services	04	2025	2,567.08	22002264	28/06/2024	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Corporate Comms	A44942	Promotions and Events	04	2025	80.00	21001524	29/06/2024	BENSONS PRINTING COMPANY LTD	
Recruitment	A43010	Printing	04	2025	145.00	21001548	29/06/2024	BENSONS PRINTING COMPANY LTD	
Operational Training	A16900	Departmental training (L&D)	04	2025	4,928.00	21001922	29/06/2024	ANGLOCO LTD	
Property Services	A44065	Consultancy Services	04	2025	5,900.00	21001551	30/06/2024	INGLETON WOOD LLP	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	04	2025	312.00	21001552	30/06/2024	BENFLEET SCRAP CO. LTD	
Central Servicewide Budgets/Balance Sheet	B11705	AUC - Asset Protection	04	2025	29,322.00	21001557	30/06/2024	Prospect Fire Limited	
Property Services	A44065	Consultancy Services	04	2025	900.00	21001558	30/06/2024	INGLETON WOOD LLP	
Operational Training	A16901	Externally provided operational training	04	2025	2,500.00	21001569	30/06/2024	CIPHER MEDICAL CONSULTANCY LIMITED	
Operational Training	A16901	Externally provided operational training	04	2025	2,500.00	21001569	30/06/2024	CIPHER MEDICAL CONSULTANCY LIMITED	
Operational Training	A16901	Externally provided operational training	04	2025	2,500.00	21001569	30/06/2024	CIPHER MEDICAL CONSULTANCY LIMITED	
Operational Training	A16901	Externally provided operational training	04	2025	2,500.00	21001569	30/06/2024	CIPHER MEDICAL CONSULTANCY LIMITED	
ICT	A45025	IT Communications (Non-Expenses)	04	2025	284.46	21001587	30/06/2024	COMMIFY UK LIMITED	
ICT	A29035	IT Maintenance and Contracts	04	2025	833.34	21001616	30/06/2024	KEFRON INTERNATIONAL LIMITED	
Occupational Health	A16907	Occupational Health (Non-Expenses)	04	2025	2,840.63	21001709	30/06/2024	PEOPLE ASSET MANAGEMENT LIMITED	
Occupational Health	A16907	Occupational Health (Non-Expenses)	04	2025	5,488.15	21001709	30/06/2024	PEOPLE ASSET MANAGEMENT LIMITED	
Programme - Estates	A44065	Consultancy Services	04	2025	636.12	21001910	30/06/2024	PICK EVERARD	
Programme - Estates	A44065	Consultancy Services	04	2025	2,493.00	21001910	30/06/2024	PICK EVERARD	
Programme - Estates	A44065	Consultancy Services	04	2025	2,944.89	21001910	30/06/2024	PICK EVERARD	

Essex County Fire Rescue Service
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Programme - Estates	A44065	Consultancy Services	RIBA Stage 3 - PM	04	2025	4,560.67	21001910	30/06/2024	PICK EVERARD	
Programme - Estates	A44065	Consultancy Services	RIBA Stage 3 - Civils	04	2025	7,003.33	21001910	30/06/2024	PICK EVERARD	
Programme - Estates	A44065	Consultancy Services	RIBA Stage 3 - Arichitecture	04	2025	8,678.11	21001910	30/06/2024	PICK EVERARD	
Programme - Estates	A44065	Consultancy Services	RIBA Stage 3 - Structural Engineer	04	2025	8,828.00	21001910	30/06/2024	PICK EVERARD	
Programme - Estates	A44065	Consultancy Services	RIBA Stage 3 - BREEAM	04	2025	9,833.33	21001910	30/06/2024	PICK EVERARD	
Programme - Estates	A44065	Consultancy Services	RIBA Stage 3 - Building Services	04	2025	19,271.00	21001910	30/06/2024	PICK EVERARD	
Technical Services	A24005	Clothing & Uniforms (Non-Expenses)	SERVICES 27/05/24 - 30/06/24	04	2025	8,021.70	21001971	30/06/2024	PHS BESAFE	
Property Services	A44065	Consultancy Services	5002534/ST	04	2025	1,000.00	22002265	30/06/2024	INGLETON WOOD LLP	
Water Services	A24005	Water Services	Paint, Yellow, Roadline, 5 litre, Chlorinated	04	2025	541.80	21001562	01/07/2024	FLAG PAINTS LTD	
Operational Training	A16901	Externally provided operational training	RLF/EFB/370	04	2025	1,094.00	21001570	01/07/2024	ROADTRAIN LEGAL & FINANCIAL LTD	
Water Services	A24005	Water Services	Water services consumables	04	2025	113.20	21001579	01/07/2024	ARCO LTD	
Learning & Development	A16903	Organisational Development	Organisational Development	04	2025	310.00	21001610	01/07/2024	AB CLIMBING	
Learning & Development	A16903	Organisational Development	Organisational Development	04	2025	620.00	21001610	01/07/2024	AB CLIMBING	
Operations	A44996	Operational Support Costs	Operational Support Costs	04	2025	3,000.00	21001612	01/07/2024	EXTREME RESCUE LIMITED	
Operations	A44996	Operational Support Costs	Operational Support Costs	04	2025	7,240.00	21001612	01/07/2024	EXTREME RESCUE LIMITED	
Workshops Management	A30015	Vehicle Fuel	Diesel as per ESPO Liquid Fuel Framework Agreement 301_22	04	2025	2,670.99	21001630	01/07/2024	Certas Energy UK limited T/A Pace Fuelcare	
ICT	A45025	IT Communications (Non-Expenses)	IT Communications (Non-Expenses)	04	2025	5,947.66	21001722	01/07/2024	8X8 UK Limited	
ICT	A45025	IT Communications (Non-Expenses)	IT Communications (Non-Expenses)	04	2025	612.00	21001729	01/07/2024	8X8 UK Limited	
ICT	A45025	IT Communications (Non-Expenses)	BT-L2-0036 Inclusive voice plan for 425 connections @£1.25 per month (Over 36 months)	04	2025	770.90	21001750	01/07/2024	EE LTD (EE01)	
ICT	A29035	IT Maintenance and Contracts	ECFRS Kelvedon Park x 2 DNSP circuit charges (£878.50 x 2 = £1757 per month) + 8.9% RPI	04	2025	1,757.00	21001756	01/07/2024	VODAFONE LIMITED - CONTROL	
ICT	A29035	IT Maintenance and Contracts	ECFRS Kelvedon Park x 2 DNSP circuit charges (£878.50 x 2 = £1757 per month) + 8.9% RPI	04	2025	1,757.00	21001756	01/07/2024	VODAFONE LIMITED - CONTROL	
ICT	A45025	IT Communications (Non-Expenses)	Secondary EISEC Service at Ongar (Year 3)	04	2025	306.51	21001601	02/07/2024	BRITISH TELECOMMUNICATIONS	
ICT	A45025	IT Communications (Non-Expenses)	Secondary EISEC Service at Ongar (Year 3)	04	2025	318.49	21001601	02/07/2024	BRITISH TELECOMMUNICATIONS	
Finance & Pay	A11005	Agency Supply Staff	Agency Supply Staff	04	2025	1,750.00	21001661	02/07/2024	MACKENZIE KING	
Corporate Comms	A44005	Media Expenses	08.08.2024 - 07.11.2024	04	2025	759.50	21001694	02/07/2024	QUADIANT FINANCE UK LIMITED	
Learning & Development	A16903	Organisational Development	Organisational Development	04	2025	10,772.00	21001717	02/07/2024	HARRINGTON MORGAN LTD	
Operational Training	A46020	Hospitality	Hospitality	04	2025	11.00	21001965	02/07/2024	SARAH'S CATERING LIMITED	
Operational Training	A46020	Hospitality	Hospitality	04	2025	93.84	21001965	02/07/2024	SARAH'S CATERING LIMITED	
Technical Services	A29020	Operational Equipment Support	Freight Misc	04	2025	45.00	21002033	02/07/2024	FIRST PRODUCTS (SUSSEX) LIMITED	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	04	2025	130.00	21002033	02/07/2024	FIRST PRODUCTS (SUSSEX) LIMITED	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	04	2025	1,250.00	21002033	02/07/2024	FIRST PRODUCTS (SUSSEX) LIMITED	
Programme - Digital & Data	A11005	Agency Supply Staff	SB Finance Project Temp 8 month assignment (24 x 37 x 34)	04	2025	3,342.00	21002043	02/07/2024	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Operations	A42010	Laundry & Dry Cleaning (Non-Expenses)	Cleaning of Fire Tunic	04	2025	20.52	21001636	03/07/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	A42010	Laundry & Dry Cleaning (Non-Expenses)	Repairs	04	2025	50.74	21001636	03/07/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operational Training	A46020	Hospitality	Hospitality	04	2025	10.00	21001638	03/07/2024	T AND K CATERING	
Operational Training	A46020	Hospitality	Hospitality	04	2025	40.00	21001638	03/07/2024	T AND K CATERING	
Operational Training	A46020	Hospitality	Hospitality	04	2025	280.00	21001638	03/07/2024	T AND K CATERING	
Operational Training	A46020	Hospitality	Hospitality	04	2025	750.00	21001640	03/07/2024	T AND K CATERING	
Operational Training	A46020	Hospitality	Hospitality	04	2025	740.00	21001643	03/07/2024	T AND K CATERING	
Operational Training	A16900	Departmental training (L&D)	TR4567 - Holmatro Novice Service Training 4-5-6 June 2024	04	2025	1,790.00	21001648	03/07/2024	TERBERG DTS UK LIMITED	
Operational Training	A46005	Subsistence (Non-Expenses)	TR4567 - Holmatro Novice Service Training 4-5-6 June 2024	04	2025	900.00	21001648	03/07/2024	TERBERG DTS UK LIMITED	
ICT	A29035	IT Maintenance and Contracts	Network Services One Off Professional Services (BNS) (Quote reference: QN00101706)	04	2025	2,550.00	21001657	03/07/2024	VIRGIN MEDIA BUSINESS LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Sackholder free standing with	04	2025	66.99	21001660	03/07/2024	NISBETS PLC	
Property Services	A11005	Agency Supply Staff	Agency Supply Staff	04	2025	533.34	21001666	03/07/2024	FIRST CALL EMPLOYMENT LTD	
Corporate Comms	A11005	Agency Supply Staff	Mrs N Prinsloo P/E 28/06/24	04	2025	962.79	21001673	03/07/2024	Office Angels Limited	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Petzl PIXA 3 Head Torch	04	2025	885.00	21001690	03/07/2024	ALLBATTERIES UK LTD	
Water Services	A24005	Water Services	80028466	04	2025	1,588.00	21001707	03/07/2024	ANGLIAN WATER (HYDRANTS)	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Occ Health General Expenses	04	2025	252.00	22002270	03/07/2024	OCCUPATIONAL HEALTH STAFFING	
Technical Services	A29025	Managed Personal Protective Equipment	Purchase of Firefighting Helmet	04	2025	142.93	21001658	04/07/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Technical Services	A29025	Managed Personal Protective Equipment	Purchase of Firefighting Helmet	04	2025	142.93	21001659	04/07/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Technical Services	A29025	Managed Personal Protective Equipment	Purchase of Firefighting Helmet	04	2025	142.93	21001664	04/07/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Finance & Pay	A44036	Valuation Fees	Valuation Fees	04	2025	6,840.00	21001679	04/07/2024	ESSEX PENSION FUND	
Catering	A46020	Hospitality	CATERING	04	2025	48.76	21001724	04/07/2024	KENT FROZEN FOODS LIMITED	
Catering	A46020	Hospitality	252812	04	2025	109.22	21001730	04/07/2024	H&J FOODS LTD T/A OLYMPIC FOODS	
Finance & Pay	A49091	Internal Audit Fees	Internal Audit Fees	04	2025	13,476.00	21001674	05/07/2024	RSM UK RISK ASSURANCE SERVICES LLP	
Learning & Development	A16903	Organisational Development	141	04	2025	2,279.17	21001685	05/07/2024	First Intuition Limited	
Operational Training	A16903	Organisational Development	Genius Within ongoing coaching	04	2025	800.00	21001687	05/07/2024	GENIUS WITHIN CIC	
Recruitment	A43010	Printing	Printing	04	2025	110.00	21001688	05/07/2024	BENSONS PRINTING COMPANY LTD	
Recruitment	A43010	Printing	Printing	04	2025	195.00	21001688	05/07/2024	BENSONS PRINTING COMPANY LTD	
Finance & Pay	A49090	External Audit Fees	Audit Fees - standard	04	2025	15,000.00	21001692	05/07/2024	GRANT THORNTON UK LLP	
Workshops Management	A30015	Vehicle Fuel	DIESEL AS PER ESPO LIQUID FUEL FRAMEWORK AGREEMENT 301_22	04	2025	1,395.96	21001721	05/07/2024	Certas Energy UK limited T/A Pace Fuelcare	
Workshops Management	A30015	Vehicle Fuel	Diesel as per ESPO Liquid Fuel Framework Agreement 301_22	04	2025	3,019.38	21001727	05/07/2024	Certas Energy UK limited T/A Pace Fuelcare	
Catering	A46020	Hospitality	252841	04	2025	36.34	21001731	05/07/2024	H&J FOODS LTD T/A OLYMPIC FOODS	
ICT	A29035	IT Maintenance and Contracts	Year 1 - Cyber Consult - IT Health Check with Pen Testing	04	2025	7,200.00	21001773	05/07/2024	CITATION CYBER LIMITED	
Programme - Digital & Data	A45025	IT Communications (Non-Expenses)	01288271700 - Mobile	04	2025	39.99	21001842	05/07/2024	EE LTD (EE01)	
Programme - Digital & Data	A45025	IT Communications (Non-Expenses)	01288271700 - Mobile	04	2025	488.44	21001842	05/07/2024	EE LTD (EE01)	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Buckets: Heavy Galvanised 12"	04	2025	110.10	21001904	05/07/2024	ARCO LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	948296476	04	2025	11.48	21001908	05/07/2024	ARCO LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	948296476	04	2025	11.48	21001908	05/07/2024	ARCO LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	948296476	04	2025	11.48	21001908	05/07/2024	ARCO LTD	

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	948296476	04	2025	56.68	21001908	05/07/2024	ARCO LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	948296476	04	2025	502.20	21001908	05/07/2024	ARCO LTD	
Learning & Development	A16903	Organisational Development	Ref 21001685	04	2025	-2,279.17	22002506	05/07/2024	First Intuition Limited	
Corporate Comms	A11005	Agency Supply Staff	Mrs N Prinsloo P/E 05/07/24	04	2025	1,077.75	21001789	06/07/2024	Office Angels Limited	
Property Services	A44065	Consultancy Services		04	2025	500.00	21001695	07/07/2024	AGO Fire & Rescue Ltd t/a AGO Compliance Ltd	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Evolution Everyday A4 Recycled Paper 80gsm White	04	2025	1,158.00	21001713	08/07/2024	OFFICE IS LIMITED	
Protection	A43015	Stationery	Stationery	04	2025	390.00	21001719	08/07/2024	DATA PRO IT LIMITED	
Emergency Preparedness and Resilience	B36000	Agency Creditor - Essex Resilience Forum	10/05/2024 to 09/05/2025	04	2025	354.00	21001720	08/07/2024	PINGALA MEDIA LTD	
ICT	A29035	IT Maintenance and Contracts	1 years hosting of the transparency.essex-fire.gov.uk website (27.07.2024 - 26.07.2025)	04	2025	354.00	21001723	08/07/2024	PINGALA MEDIA LTD	
ICT	A29035	IT Maintenance and Contracts	1 years dedicated server for the Essex Fire (20.08.2024 - 26.07.2025)	04	2025	2,000.00	21001723	08/07/2024	PINGALA MEDIA LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	A3 Copier Paper 80Gm White	04	2025	41.00	21001726	08/07/2024	BANNER GROUP LIMITED	
Property Services	A44065	Consultancy Services		04	2025	3,566.00	21001758	08/07/2024	KJP UK LIMITED T/A ONE CONSULTING GROUP	
Technical Services	A30025	Vehicle Spares	21058	04	2025	135.00	21001929	08/07/2024	ELJAY INDUSTRIAL CHEMICALS	
Service Leadership Team	A10000	Salaries - Wholetime	Andy Smith's Secondment May, June 2024	04	2025	22,237.02	22002343	08/07/2024	SUFFOLK COUNTY COUNCIL	
Service Leadership Team	A12000	Employers NI - Wholetime	Andy Smith's Secondment May, June 2024	04	2025	2,859.50	22002343	08/07/2024	SUFFOLK COUNTY COUNCIL	
Service Leadership Team	A13000	Employers Pension - Wholetime	Andy Smith's Secondment May, June 2024	04	2025	4,252.84	22002343	08/07/2024	SUFFOLK COUNTY COUNCIL	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Screwdriver Flat Tip 6"	04	2025	9.25	21001735	09/07/2024	F G LANG (GRAYS) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Pliers Combination 180mm long	04	2025	11.80	21001735	09/07/2024	F G LANG (GRAYS) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Pliers Combination 180mm long	04	2025	23.60	21001735	09/07/2024	F G LANG (GRAYS) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Hammer Club 4Lb	04	2025	23.76	21001735	09/07/2024	F G LANG (GRAYS) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Chisel Bolster 2"	04	2025	35.85	21001735	09/07/2024	F G LANG (GRAYS) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Pliers 7" Sidecutting	04	2025	43.80	21001735	09/07/2024	F G LANG (GRAYS) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bladesaw Bosch S1531Lcs240 5	04	2025	53.00	21001735	09/07/2024	F G LANG (GRAYS) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Hammer Claw No.2	04	2025	53.20	21001735	09/07/2024	F G LANG (GRAYS) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Pen BA board marker	04	2025	138.24	21001735	09/07/2024	F G LANG (GRAYS) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Socket Set 94 Piece	04	2025	389.64	21001735	09/07/2024	F G LANG (GRAYS) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bow saw 36"	04	2025	569.85	21001735	09/07/2024	F G LANG (GRAYS) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Blade Recip saw Heavy Duty metal	04	2025	578.50	21001735	09/07/2024	F G LANG (GRAYS) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Blade, Recip Saw, HRP 225mm	04	2025	717.50	21001735	09/07/2024	F G LANG (GRAYS) LTD	
Water Services	A24005	Water Services	Hydrant Mounting Plate (Aluminium)	04	2025	599.00	21001742	09/07/2024	PLATE & LOCATE LTD	
Water Services	A29020	Operational Equipment Support	Freight Misc	04	2025	45.00	21001742	09/07/2024	PLATE & LOCATE LTD	
Operational Training	A46020	Hospitality	Hospitality	04	2025	100.00	21001743	09/07/2024	T AND K CATERING	
Operational Training	A46020	Hospitality	Hospitality	04	2025	320.00	21001743	09/07/2024	T AND K CATERING	
Operational Training	A16900	Departmental training (L&D)	DOMINIC MACKLEY	04	2025	1,094.00	21001744	09/07/2024	ROADTRAIN LEGAL & FINANCIAL LTD	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	04	2025	54.56	21001751	09/07/2024	ARCO LTD	
Water Services	A24005	Water Services	Water services consumables	04	2025	14.16	21001777	09/07/2024	SCREWFIX DIRECT LTD	
Finance & Pay	A11005	Agency Supply Staff	Agency Supply Staff	04	2025	1,750.00	21001782	09/07/2024	MACKENZIE KING	
Stores	B21000	Inventories - Stores	Ref.p.o 30003747	04	2025	593.32	21001911	09/07/2024	ARCO LTD	
Stores	B21000	Inventories - Stores	948310411 - Duplicate goods	04	2025	110.10	21001913	09/07/2024	ARCO LTD	
ICT	A29035	IT Maintenance and Contracts	M365 Copilot Managed Subscription Add-on - Licence (Reservation ID: 24190894542386)	04	2025	3,735.00	21001983	09/07/2024	PHOENIX SOFTWARE LTD	
Occupational Health	A40040	First Aid Equipment	Occupational Health Consumables	04	2025	32.95	21002069	09/07/2024	MILLER MEDICAL SUPPLIES LTD	
Operational Training	A46020	Hospitality	Hospitality	04	2025	5.50	21002138	09/07/2024	SARAHS CATERING LIMITED	
Operational Training	A46020	Hospitality	Hospitality	04	2025	93.84	21002138	09/07/2024	SARAHS CATERING LIMITED	
Operational Training	A46020	Hospitality	Hospitality	04	2025	100.00	22002423	09/07/2024	T AND K CATERING	
Operational Training	A46020	Hospitality	Hospitality	04	2025	320.00	22002423	09/07/2024	T AND K CATERING	
ICT	A45005	IT Consumables	Freight Misc	04	2025	10.95	21001753	10/07/2024	COMMUNICATIONS SOLUTIONS UK LTD	
ICT	A45005	IT Consumables	Headset	04	2025	265.80	21001753	10/07/2024	COMMUNICATIONS SOLUTIONS UK LTD	
ICT	A45005	IT Consumables	Headset	04	2025	333.20	21001753	10/07/2024	COMMUNICATIONS SOLUTIONS UK LTD	
Catering	A46020	Hospitality	Catering	04	2025	84.95	21001763	10/07/2024	H&J FOODS LTD T/A OLYMPIC FOODS	
Water Services	A29020	Operational Equipment Support	Freight Misc	04	2025	10.70	21001768	10/07/2024	WALTERS & WALTERS LTD	
Water Services	A44996	Operational Support Costs	Giant Chalk Blocks (Pack 16)	04	2025	79.00	21001768	10/07/2024	WALTERS & WALTERS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	908219	04	2025	-1,353.00	21001769	10/07/2024	FOOTSURE WESTERN LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Magnum Precision Rigmaster Size 13	04	2025	246.00	21001772	10/07/2024	FOOTSURE WESTERN LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Magnum Precision Rigmaster Size 12	04	2025	369.00	21001772	10/07/2024	FOOTSURE WESTERN LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Magnum Precision Rigmaster Size 9	04	2025	615.00	21001772	10/07/2024	FOOTSURE WESTERN LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Magnum Precision Rigmaster Size 7	04	2025	369.00	21001774	10/07/2024	FOOTSURE WESTERN LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Magnum Precision Rigmaster Size 8	04	2025	369.00	21001774	10/07/2024	FOOTSURE WESTERN LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Magnum Precision Rigmaster Size 9	04	2025	615.00	21001774	10/07/2024	FOOTSURE WESTERN LIMITED	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non-Expenses)	04	2025	36.00	21001778	10/07/2024	HAYDENS SAWS LTD	
Property Services	A11005	Agency Supply Staff	Catering temp staff we 07.07.24	04	2025	121.80	21001779	10/07/2024	FIRST CALL EMPLOYMENT LTD	
Stores	B21000	Inventories - Stores	Safety shoes	04	2025	-1,230.00	21001845	10/07/2024	FOOTSURE WESTERN LIMITED	
Operations - USAR	A44996	Operational Support Costs	Operational Support Costs	04	2025	82.08	21001969	10/07/2024	READ BROTHERS LIMITED	
Operations - USAR	A44996	Operational Support Costs	Operational Support Costs	04	2025	243.80	21001969	10/07/2024	READ BROTHERS LIMITED	
Operations - USAR	A44996	Operational Support Costs	Operational Support Costs	04	2025	614.40	21001969	10/07/2024	READ BROTHERS LIMITED	
Operations - USAR	A44996	Operational Support Costs	Operational Support Costs	04	2025	1,444.80	21001969	10/07/2024	READ BROTHERS LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	908219	04	2025	-1,353.00	22002430	10/07/2024	FOOTSURE WESTERN LIMITED	
Water Services	A24005	Water Services	FS00002326	04	2025	839.18	21001783	11/07/2024	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Central Servicewide Budgets/Balance Sheet	B11703	AUC - Operational Equipment	DC Charger	04	2025	570.00	21001785	11/07/2024	VIMPEX LTD	
Central Servicewide Budgets/Balance Sheet	B11703	AUC - Operational Equipment	PPV fans. HP181B+ Pure with magnetic Charging	04	2025	13,200.00	21001785	11/07/2024	VIMPEX LTD	
Finance & Pay	A44065	Consultancy Services	Asset Valuation Report 2023/24	04	2025	26,000.00	21001791	11/07/2024	LAMBERT SMITH HAMPTON	

Essex County Fire Rescue Service
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Operations	A42010	Laundry & Dry Cleaning (Non-Expenses)	1272602	04	2025	20.52	21001814	11/07/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	A42010	Laundry & Dry Cleaning (Non-Expenses)	1272601	04	2025	17.91	21001819	11/07/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	A42010	Laundry & Dry Cleaning (Non-Expenses)	1272599	04	2025	20.52	21001823	11/07/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
ICT	A29035	IT Maintenance and Contracts	Year 3 hosting (£175 per month) & Support (£400 per month) 1.05.2024 - 30.04.2025	04	2025	575.00	21001832	11/07/2024	BIG BLUE DOOR LIMITED	
Operations	A42010	Laundry & Dry Cleaning (Non-Expenses)	1272600	04	2025	10.26	21001833	11/07/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Workshops Management	A30015	Vehicle Fuel	080 Ultra Low Sulphur Diesel	04	2025	2,453.22	21001839	11/07/2024	Certas Energy UK limited T/A Pace Fuelcare	
ICT	A29035	IT Maintenance and Contracts	Job evaluation for ICT Data Systems Officer	04	2025	950.00	21001793	12/07/2024	THE KORN FERRY HAY GROUP LTD	
Water Services	A24005	Water Services	FS00002332	04	2025	128.30	21001795	12/07/2024	NORTHUMBRIAN WATER LTD (HYDRANTS)	
ICT	A45005	IT Consumables	Repair	04	2025	55.00	21001796	12/07/2024	PANASONIC MANUFACTURING U.K. LIMITED	
ICT	A45005	IT Consumables	Repair	04	2025	55.00	21001797	12/07/2024	PANASONIC MANUFACTURING U.K. LIMITED	
ICT	A45005	IT Consumables	Repair	04	2025	55.00	21001798	12/07/2024	PANASONIC MANUFACTURING U.K. LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Resusc Disp Adult 50012	04	2025	2.99	21001835	12/07/2024	S P SERVICES (UK) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Airway Guedel Disp. Size 3	04	2025	14.00	21001835	12/07/2024	S P SERVICES (UK) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	NP Airway 30F 7.5mm	04	2025	31.92	21001835	12/07/2024	S P SERVICES (UK) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Burn Dressing, Face 30cm x 40cm	04	2025	197.91	21001835	12/07/2024	S P SERVICES (UK) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Dressing Burns Wtr Get 100X100	04	2025	222.50	21001835	12/07/2024	S P SERVICES (UK) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	PDI 70% Alcohol Wipes	04	2025	229.00	21001835	12/07/2024	S P SERVICES (UK) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	SS Carabiner Hook 6mm x 60mm	04	2025	106.24	21001841	12/07/2024	S3I LIMITED	
Technical Services	A29020	Operational Equipment Support	Freight Misc	04	2025	10.00	21001843	12/07/2024	ABARIS INTERNATIONAL LIMITED	
Technical Services	A29030	Operational Equipment	BEAL Rope 11mm x 100m Low Stretchy Industry - Blue	04	2025	175.25	21001843	12/07/2024	ABARIS INTERNATIONAL LIMITED	
Technical Services	A29030	Operational Equipment	BEAL Rope 11mm x 100m Low Stretchy Industry - Blue	04	2025	175.25	21001843	12/07/2024	ABARIS INTERNATIONAL LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	VBCV428034	04	2025	248.32	21001844	12/07/2024	ALLIANCE AUTOMOTIVE UK CV LIMITED	
Technical Services	A29020	Operational Equipment Support	4475789	04	2025	158.03	21001943	12/07/2024	FEDEX EXPRESS UK TRANSPORTATION LIMITED	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services	04	2025	540.00	21001964	12/07/2024	WORKOUT SOLUTIONS	
Stores	A29020	Operational Equipment Support	17233	04	2025	30.00	21001975	12/07/2024	SIGMA SECURITY DEVICES LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	17233	04	2025	2,065.00	21001975	12/07/2024	SIGMA SECURITY DEVICES LTD	
Property Services	A44942	Promotions and Events	Promotions and Events	04	2025	254.00	21002010	12/07/2024	SARAH'S CATERING LIMITED	
Property Services	A29060	Aerial Sites Commission	Aerial Commission Fees	04	2025	6,552.50	21002089	12/07/2024	TELEMASTER LTD	
ICT	A45025	IT Communications (Non-Expenses)	Mobile Charges	04	2025	502.20	21001836	14/07/2024	O2 (UK) LIMITED	
ICT	A45025	IT Communications (Non-Expenses)	Charges for 27 x 60 GB Sims (Account no: 767141)	04	2025	378.00	21002109	14/07/2024	EE LTD (EE01)	
Risk	A16903	Organisational Development	Mrs Gemma Blakebrough - Fundamentals of Risk Management 07 - 08 August	04	2025	895.00	21001851	15/07/2024	THE INSTITUTE OF RISK MANAGEMENT	
Property Services	A21010	Gas	Gas Harlow FS - 31.05.24 to 30.06.24	04	2025	1,176.46	21001855	15/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	Gas Loughton FS -31.05.24 TO 30.06.24	04	2025	573.14	21001857	15/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	Gas Brentwood FS -31.05.24 TO 30.06.24	04	2025	826.52	21001869	15/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	Gas Grays FS -31.05.24 TO 30.06.24	04	2025	549.05	21001878	15/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	Gas Colchester Drill Tower -31.05.24 to 30.06.24	04	2025	567.46	21001881	15/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	Gas Southend on Sea - 31.05.24 to 30.06.24	04	2025	2,057.08	21001887	15/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	Gas New Orsett FS -31.05.24 to 30.06.24	04	2025	1,226.28	21001890	15/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	Gas Kelvedon Park - 31.05.24 to 30.06.24	04	2025	721.84	21001897	15/07/2024	KENT COUNTY COUNCIL (KCS)	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	NP Airway 34F 8.5mm	04	2025	47.88	21001907	15/07/2024	S P SERVICES (UK) LTD	
Water Services	A29020	Operational Equipment Support	Freight Misc	04	2025	9.99	21001915	15/07/2024	F G LANG (GRAYS) LTD	
Water Services	A29020	Operational Equipment Support	Brush Wire Hand c/w Scraper	04	2025	29.30	21001915	15/07/2024	F G LANG (GRAYS) LTD	
Technical Services	A29025	Managed Personal Protective Equipment	Managed Personal Protective Equipment	04	2025	5,291.37	21001923	15/07/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Copier Paper A4 80Gm White	04	2025	2,316.00	21001909	16/07/2024	OFFICE IS LIMITED	
Property Services	A21005	Electricity	Electricity ECFRS Workshops - 01.06.24 to 30.06.24	04	2025	3,966.38	21001912	16/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity Rayleigh Weir Community FS - 01.06.24 TO 30.06.24	04	2025	4,616.55	21001914	16/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity Grays FS - 01.06.24 to 30.06.24	04	2025	2,236.77	21001916	16/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity Corringham FS 01.06.24 to 30.06.24	04	2025	0.99	21001918	16/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity Colchester Drill Tower - 01.06.24 to 30.06.24	04	2025	1,383.28	21001919	16/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity Urban search and rescue - 01.06.24 TO 30.06.24	04	2025	646.47	21001920	16/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity Harlow FS - 01.06.24 to 30.06.24	04	2025	2,934.98	21001921	16/07/2024	KENT COUNTY COUNCIL (KCS)	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non-Expenses)	04	2025	737.42	21001931	16/07/2024	ARCO LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	3078892322	04	2025	63.15	21001932	16/07/2024	B O C LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	3078892322	04	2025	187.50	21001932	16/07/2024	B O C LTD	
Technical Services	A29030	Operational Equipment	Operational Equipment	04	2025	639.96	21001948	16/07/2024	NISBETS PLC	
ICT	A29035	IT Maintenance and Contracts	INVUK1385750	04	2025	2,929.32	21001967	16/07/2024	SOFTCAT PLC	
ICT	A29035	IT Maintenance and Contracts	INVUK1385750	04	2025	14,861.63	21001967	16/07/2024	SOFTCAT PLC	
ICT	A45005	IT Consumables	Technician Holiday Cover from 8th 12th July	04	2025	200.00	21001976	16/07/2024	MERVAD ELECTRICAL LIMITED	
ICT	A29035	IT Maintenance and Contracts	Azure overage monthly bill call off 1.04.2024 - 31.03.2025	04	2025	10,706.11	21001978	16/07/2024	PHOENIX SOFTWARE LTD	
Property Services	A21005	Electricity	Electricity Kelvedon Park -01.06.24 to 30.06.24	04	2025	27,158.80	21001980	16/07/2024	KENT COUNTY COUNCIL (KCS)	
Workshops Management	A30015	Vehicle Fuel	Fuel - Dovercourt	04	2025	1,371.96	21001988	16/07/2024	Certas Energy UK limited T/A Pace Fuelcare	
Corporate Comms	A45002	Ceremonies	Freight	04	2025	20.00	21002009	16/07/2024	WORCESTERSHIRE MEDAL SERVICE LIMITED	
Corporate Comms	A45002	Ceremonies	King Charles Coronation Coins	04	2025	3,060.10	21002009	16/07/2024	WORCESTERSHIRE MEDAL SERVICE LIMITED	
Property Services	A21005	Electricity	Electricity Kelvedon Park -01.06.24 to 30.06.24	04	2025	27,158.80	22002686	16/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity Clacton FS - 01.06.24 to 30.06.24	04	2025	620.60	21001939	17/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity Southend FS -01.06.24 TO 30.06.24	04	2025	950.51	21001941	17/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity Braintree FS -01.06.24 TO 30.06.24	04	2025	889.95	21001942	17/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity South Woodham FS -01.06.24 TO 30.06.24	04	2025	387.13	21001944	17/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity Corringham FS- 01.06.24 to 30.06.24	04	2025	341.40	21001947	17/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity Leigh on Sea- 01.06.24 to 30.06.24	04	2025	1,360.91	21001953	17/07/2024	KENT COUNTY COUNCIL (KCS)	

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Property Services	A21005	Electricity	Electricity Chelmsford FS -01.06.24 TO 30.06.24	04	2025	858.33	21001954	17/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity Old Harlow FS -01.06.24 TO 30.06.24	04	2025	436.05	21001957	17/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity Dunmow FS -01.06.24 TO 30.06.24	04	2025	421.31	21001960	17/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity Halstead -01.05.24 to 31.05.24	04	2025	351.13	21001962	17/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity Loughton FS -01.06.24 TO 30.06.24	04	2025	1,275.78	21001963	17/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity Brentwood FS -01.06.24 TO 30.06.24	04	2025	846.00	21001973	17/07/2024	KENT COUNTY COUNCIL (KCS)	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Burn Dressing, Face 30cm x 40cm	04	2025	219.90	21001979	17/07/2024	S P SERVICES (UK) LTD	
Prevention	A44998	Home Safety	Home Safety	04	2025	275.00	21001984	17/07/2024	Surefire Services Ltd	
Stores	A41905	Canteen Equipment	29353979 - KNIVES/GLASSES	04	2025	33.86	21001985	17/07/2024	NISBETS PLC	
Corporate Comms	A11005	Agency Supply Staff	Agency Supply Staff	04	2025	1,027.46	21002001	17/07/2024	Office Angels Limited	
Prevention	A44998	Home Safety	Home Safety	04	2025	284.95	21002004	17/07/2024	SCREWFIX DIRECT LTD	
Service Leadership Team	A44065	Consultancy Services	SI-1756	04	2025	9,981.25	21002039	17/07/2024	Social & Market Strategic Research Ltd	
Corporate Comms	A44065	Consultancy Services	SI-1756	04	2025	9,981.25	21002039	17/07/2024	Social & Market Strategic Research Ltd	
ICT	A45005	IT Consumables	Consumables	04	2025	69.12	21002051	17/07/2024	BREEZE OFFICE SOLUTIONS	
ICT	A45005	IT Consumables	Consumables	04	2025	257.00	21002051	17/07/2024	BREEZE OFFICE SOLUTIONS	
Programme - Digital & Data	A11005	Agency Supply Staff	NG Finance Project Temp 6 month assignment (24 x 37 x 26)	04	2025	936.00	21001993	18/07/2024	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Programme - Digital & Data	A11005	Agency Supply Staff	NG Finance Project Temp 6 month assignment (24 x 37 x 26)	04	2025	2,328.00	21001993	18/07/2024	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Catering	A46020	Hospitality	253076	04	2025	45.64	21001994	18/07/2024	H&J FOODS LTD T/A OLYMPIC FOODS	
Operations	A42010	Laundry & Dry Cleaning (Non-Expenses)	Cleaning of Fire Trousers	04	2025	6.60	21001996	18/07/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Line Bag, 30m GP	04	2025	142.20	21002003	18/07/2024	BUSINESS IMAGE LTD	
Stores	A41905	Canteen Equipment	29363334 - large spatula	04	2025	8.94	21002005	18/07/2024	NISBETS PLC	
Workshops Management	A30015	Vehicle Fuel	Diesel as per ESPO Liquid Fuel Framework Agreement 301_22	04	2025	2,677.49	21002018	18/07/2024	Certas Energy UK limited T/A Pace Fuelcare	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Water Still Bottled 0.5L (Pallet = 84X24Outer) To be called off as required	04	2025	1,785.00	21002092	18/07/2024	WATER DIRECT LIMITED	
ICT	A45005	IT Consumables	Consumables	04	2025	33.00	21002008	19/07/2024	DATA PRO IT LIMITED	
ICT	A45005	IT Consumables	Consumables	04	2025	66.00	21002008	19/07/2024	DATA PRO IT LIMITED	
ICT	A45005	IT Consumables	IT Hardware Purchase	04	2025	2,439.00	21002008	19/07/2024	DATA PRO IT LIMITED	
ICT	A45005	IT Consumables	IT Hardware Purchase	04	2025	6,318.00	21002008	19/07/2024	DATA PRO IT LIMITED	
Emergency Preparedness and Resilience	B36000	Agency Creditor - Essex Resilience Forum	Essex Resilience Forum	04	2025	640.00	21002011	19/07/2024	SERCO LIMITED	
ICT	A45005	IT Consumables	Consumables	04	2025	183.58	21002015	19/07/2024	CPC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	PDI 70% Alcohol Wipes	04	2025	171.75	21002023	19/07/2024	S P SERVICES (UK) LTD	
Workshops Management	A30015	Vehicle Fuel	Diesel as per ESPO Liquid Fuel Framework Agreement 301_22	04	2025	2,739.12	21002024	19/07/2024	Certas Energy UK limited T/A Pace Fuelcare	
Technical Services	A29020	Operational Equipment Support	Freight Misc	04	2025	26.35	21002046	19/07/2024	FEDEX EXPRESS UK TRANSPORTATION LIMITED	
Corporate Comms	A11005	Agency Supply Staff	Agency Supply Staff	04	2025	955.61	21002096	19/07/2024	Office Angels Limited	
Technical Services	A29020	Operational Equipment Support	Freight Misc	04	2025	15.00	21002156	19/07/2024	FLASHBAY LTD	
Technical Services	A29030	Operational Equipment	Nova 750ml Silver, Collar & Carabiner Red, Individual Naming	04	2025	32.40	21002156	19/07/2024	FLASHBAY LTD	
Technical Services	A29030	Operational Equipment	Nova 750ml Silver, Collar & Carabiner Red, Individual Naming	04	2025	111.60	21002156	19/07/2024	FLASHBAY LTD	
Technical Services	A29030	Operational Equipment	Nova 750ml Silver, Collar & Carabiner Red, Individual Naming	04	2025	712.08	21002156	19/07/2024	FLASHBAY LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	29383052	04	2025	24.79	21002028	21/07/2024	NISBETS PLC	
Prevention	A49105	Other Supplies & Services (Non-Expenses)	Other Supplies & Services (Non-Expenses)	04	2025	95.00	21002012	22/07/2024	Fabtic Ltd	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Occ Health General Expenses	04	2025	169.00	21002022	22/07/2024	Healthier Workforce Ltd	
Corporate Comms	A44065	Consultancy Services	Consultancy Services	04	2025	3,300.00	21002025	22/07/2024	DEADLINE COMMUNICATIONS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	15/466797	04	2025	1,640.82	21002031	22/07/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Water Services	A24005	Water Services	Water services consumables	04	2025	29.94	21002037	22/07/2024	CPC	
Water Services	A24005	Water Services	Water services consumables	04	2025	41.04	21002037	22/07/2024	CPC	
Human Resources	A16910	Fitness Equipment	W761001	04	2025	1,766.65	21002040	22/07/2024	CYCLEScheme LTD	
Workshops Management	A30015	Vehicle Fuel	Diesel as per ESPO Liquid Fuel Framework Agreement 301_22	04	2025	2,702.88	21002045	22/07/2024	Certas Energy UK limited T/A Pace Fuelcare	
Technical Services	A29020	Operational Equipment Support	RSLSI24004001	04	2025	20.96	21002055	23/07/2024	RADIOCOMS SYSTEM LTD	
Technical Services	A45005	IT Consumables	RSLSI24004001	04	2025	11,645.40	21002055	23/07/2024	RADIOCOMS SYSTEM LTD	
ICT	A29035	IT Maintenance and Contracts	ECFRS Water management: 4 x £3000 invoiced on quarterly basis (2024 - 2025)	04	2025	3,000.00	21002107	23/07/2024	HITACHI SOLUTIONS EUROPE LIMITED	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Skip - 6yd	04	2025	288.00	21002052	24/07/2024	DUNMOW SKIPS LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Skips - 4yd	04	2025	220.00	21002053	24/07/2024	DUNMOW SKIPS LTD	
Operational Training	A16901	Externally provided operational training	Externally provided operational training	04	2025	25,990.00	21002059	24/07/2024	FIRE SERVICE COLLEGE LIMITED	
Operational Training	A34015	Other Travel Expenses (Non-Expenses)	Other Travel Expenses (Non-Expenses)	04	2025	3,300.00	21002059	24/07/2024	FIRE SERVICE COLLEGE LIMITED	
Property Services	A11005	Agency Supply Staff	Agency Supply Staff	04	2025	243.60	21002060	24/07/2024	FIRST CALL EMPLOYMENT LTD	
Technical Services	A29020	Operational Equipment Support	Freight Misc	04	2025	5.95	21002064	24/07/2024	TACTREE	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	04	2025	90.46	21002064	24/07/2024	TACTREE	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	04	2025	90.46	21002064	24/07/2024	TACTREE	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	04	2025	90.46	21002064	24/07/2024	TACTREE	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	04	2025	90.46	21002064	24/07/2024	TACTREE	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Magnum Precision Rigmaster Size 4	04	2025	126.00	21002066	24/07/2024	FOOTSURE WESTERN LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Magnum Precision Rigmaster Size 5	04	2025	126.00	21002066	24/07/2024	FOOTSURE WESTERN LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Magnum Precision Rigmaster Plat size 6	04	2025	378.00	21002066	24/07/2024	FOOTSURE WESTERN LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Magnum Precision Rigmaster Size 7	04	2025	378.00	21002066	24/07/2024	FOOTSURE WESTERN LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Magnum Precision Rigmaster Size 8	04	2025	378.00	21002066	24/07/2024	FOOTSURE WESTERN LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Magnum Precision Rigmaster Size11	04	2025	378.00	21002066	24/07/2024	FOOTSURE WESTERN LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Magnum Precision Rigmaster Size 10	04	2025	756.00	21002066	24/07/2024	FOOTSURE WESTERN LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Magnum Precision Rigmaster Size 9	04	2025	756.00	21002066	24/07/2024	FOOTSURE WESTERN LIMITED	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Nitrogen	04	2025	63.15	21002120	24/07/2024	B O C LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Nitrogen	04	2025	152.10	21002120	24/07/2024	B O C LTD	
Water Services	A24005	Water Services	Paint, Yellow, Roadline. 5 litre, Chlorinated	04	2025	541.80	21002067	25/07/2024	FLAG PAINTS LTD	

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Property Services	A21005	Electricity	Electricity Halstead FS - 01.01.24 TO 31.01.24	04	2025	1,896.62	21002070	25/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity Halstead FS - 01.02.24 TO 29.02.24	04	2025	-1,064.49	21002071	25/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity Halstead FS - 01.11.23 TO 30.11.23	04	2025	-1,207.18	21002072	25/07/2024	KENT COUNTY COUNCIL (KCS)	
Technical Services	A49105	Other Supplies & Services (Non-Expenses)	Other Supplies & Services (Non-Expenses)	04	2025	57,409.00	21002074	25/07/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Property Services	A21005	Electricity	Electricity Halstead FS - 01.01.24 TO 31.01.24	04	2025	-1,896.62	21002076	25/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity Halstead FS - 01.11.23 TO 30.11.23	04	2025	683.21	21002078	25/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity Halstead FS - 01.10.23 TO 31.10.23	04	2025	523.97	21002079	25/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity Halstead FS - 01.03.24 TO 31.03.24	04	2025	-1,048.79	21002081	25/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity Halstead FS - 01.04.24 TO 30.04.24	04	2025	525.46	21002082	25/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity Halstead - 01.03.24 TO 31.03.24	04	2025	1,048.79	21002083	25/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity Halstead FS - 01.10.23 TO 31.10.23	04	2025	-523.97	21002084	25/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity Halstead FS - 01.12.23 TO 31.12.23	04	2025	1,354.98	21002086	25/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity Halstead FS - 01.04.24 TO 30.04.24	04	2025	-525.46	21002088	25/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity Halstead FS - 01.12.23 TO 31.12.23	04	2025	-1,354.98	21002091	25/07/2024	KENT COUNTY COUNCIL (KCS)	
ICT	A29035	IT Maintenance and Contracts	1000003084 - Kelevdon Park 18.07.24 to 17.08.24	04	2025	395.83	21002093	25/07/2024	VODAFONE LIMITED - CONTROL	
ICT	A29035	IT Maintenance and Contracts	1000003085- 30.06.24 to 29.07.24	04	2025	395.83	21002094	25/07/2024	VODAFONE LIMITED - CONTROL	
Property Services	A21005	Electricity	Electricity Halstead - 01.02.24 TO 29.02.24	04	2025	1,064.49	21002097	25/07/2024	KENT COUNTY COUNCIL (KCS)	
Workshops Management	A30015	Vehicle Fuel	AdBlue	04	2025	556.80	21002101	25/07/2024	J E MORTEN LTD	
Workshops Management	A30015	Vehicle Fuel	1260460	04	2025	2,551.97	21002117	25/07/2024	Certas Energy UK limited T/A Pace Fuelcare	
Operational Training	A46020	Hospitality	Hospitality	04	2025	260.00	21002110	26/07/2024	T AND K CATERING	
Operational Training	A46020	Hospitality	Hospitality	04	2025	650.00	21002112	26/07/2024	T AND K CATERING	
ICT	A29020	Operational Equipment Support	Freight Misc	04	2025	7.50	21002118	26/07/2024	SOFTCAT PLC	
Central Servicewide Budgets/Balance Sheet	B11702	AUC - ICT Equipment	IT Hardware Purchase	04	2025	26,260.40	21002118	26/07/2024	SOFTCAT PLC	
ICT	A45005	IT Consumables	INV24010785	04	2025	230.63	21002130	26/07/2024	SAPPHIRE TECHNOLOGIES LTD	
Human Resources	A16909	Childcare Vouchers	Childcare Vouchers	04	2025	22.32	21002126	29/07/2024	FIDELITI LIMITED	
Property Services	A21005	Electricity	Electricity Epping FS -01.06.24 TO 30.06.24	04	2025	512.22	21002133	29/07/2024	KENT COUNTY COUNCIL (KCS)	
Central Servicewide Budgets/Balance Sheet	B11705	AUC - Asset Protection	Asset Protection	04	2025	775.00	21002137	29/07/2024	ENVIRONTEC LIMITED	
Stores	A29020	Operational Equipment Support	Freight Misc	04	2025	20.00	21002139	29/07/2024	LIFT COMPONENTS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Lift Key half moon (21365)	04	2025	279.60	21002139	29/07/2024	LIFT COMPONENTS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Drop Nose Lift Key	04	2025	392.00	21002139	29/07/2024	LIFT COMPONENTS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Sheet Salvage H Duty 15X12	04	2025	679.28	21002140	29/07/2024	ARCO LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Sponge - BA Board cleaning	04	2025	3.80	21002142	29/07/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Soap Buttermilk Small Pk 72	04	2025	12.34	21002142	29/07/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Air Freshener - spray	04	2025	13.96	21002142	29/07/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Wood Polish 400ml	04	2025	14.88	21002142	29/07/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Broom head soft 24"	04	2025	15.84	21002142	29/07/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Suma Star D1 Detergent (5ltr)	04	2025	21.32	21002142	29/07/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Disinfect Pine Freshline 5L	04	2025	24.10	21002142	29/07/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Cleanline Rinse Aid 5L	04	2025	30.30	21002142	29/07/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Twine Mop Head pack of 10	04	2025	32.10	21002142	29/07/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bleach Liquid 4.5% (Freshline)	04	2025	33.60	21002142	29/07/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Towel, Blue Paper Roll	04	2025	33.87	21002142	29/07/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Facial Tissue	04	2025	34.91	21002142	29/07/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Cleanline Cream Cleaner 500ML	04	2025	38.40	21002142	29/07/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	HD Degreaser 5L	04	2025	51.80	21002142	29/07/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Tufanega Lemon Hand Clean 4.5L	04	2025	75.45	21002142	29/07/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Salt: Dishwasher Salt 25Kg	04	2025	83.76	21002142	29/07/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Washing Powder non-biological	04	2025	91.95	21002142	29/07/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Food Safety Sanitiser 500ml	04	2025	103.60	21002142	29/07/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Dishwasher powder Bryta 5kg	04	2025	106.70	21002142	29/07/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Cleaner Flash All Purp Lem 5L	04	2025	133.00	21002142	29/07/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Hair & Body Shower Gel	04	2025	167.06	21002142	29/07/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Detergent General Purpose 5Ltr	04	2025	214.80	21002142	29/07/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Detergent General Purpose 5Ltr	04	2025	214.80	21002142	29/07/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Hair & Body Shower Gel	04	2025	250.59	21002142	29/07/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	A29020	Operational Equipment Support	Freight Misc	04	2025	21.11	21002143	29/07/2024	SPECIALISED CANVAS SERVICES T/A FLAGMAKERS	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Flag - Union Jack	04	2025	403.65	21002143	29/07/2024	SPECIALISED CANVAS SERVICES T/A FLAGMAKERS	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Flag - ECFRS	04	2025	536.50	21002143	29/07/2024	SPECIALISED CANVAS SERVICES T/A FLAGMAKERS	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Oxygen Cylinder Rental Size W	04	2025	66.00	21002148	29/07/2024	B O C LTD	
Technical Services	A29020	Operational Equipment Support	Freight Misc	04	2025	8.50	21002153	29/07/2024	ABARIS INTERNATIONAL LIMITED	
Technical Services	A29030	Operational Equipment	Karabiner DMM 12mm Klettersteig Screwgate 45KN	04	2025	143.92	21002153	29/07/2024	ABARIS INTERNATIONAL LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Battery CR2025 (ICS Clock)	04	2025	2.70	21002154	29/07/2024	ALLBATTERIES UK LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Battery: Aaa/Lr03 Alkaline	04	2025	200.00	21002154	29/07/2024	ALLBATTERIES UK LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Battery AA Lr6 Alkaline	04	2025	215.00	21002154	29/07/2024	ALLBATTERIES UK LTD	
Learning & Development	A16903	Organisational Development	Organisational Development	04	2025	1,320.00	21002149	30/07/2024	ESSEX COUNTY COUNCIL	
Catering	A46020	Hospitality	CATERING	04	2025	-150.90	21001702	03/02/2022	KENT FROZEN FOODS LIMITED	
Catering	A46020	Hospitality	CATERING	04	2025	-11.39	21001700	29/09/2022	KENT FROZEN FOODS LIMITED	
Catering	A46020	Hospitality	CATERING	04	2025	-11.39	22002428	29/09/2022	KENT FROZEN FOODS LIMITED	
Catering	A46020	Hospitality	CATERING	04	2025	-13.60	21001706	22/12/2022	KENT FROZEN FOODS LIMITED	
Catering	A46020	Hospitality	CATERING	04	2025	-12.30	21001705	13/04/2023	KENT FROZEN FOODS LIMITED	

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Human Resources	A16907	Occupational Health (Non-Expenses)	Physiotherapy Services	04	2025	952.00	21001804	02/10/2023	PHYSIO2LIVE	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Facility hire and catering 10/10/23	04	2025	1,680.00	21001238	30/10/2023	GREENWICH LEISURE LIMITED	
Human Resources	A16907	Occupational Health (Non-Expenses)	Physiotherapy Services	04	2025	647.00	21001799	03/11/2023	PHYSIO2LIVE	
Operational Training	A16900	Departmental training (L&D)	M88719 Turner, Ben NEBOSH Exam - TR4352	04	2025	-112.00	21001786	23/11/2023	THE RAPID RESULTS COLLEGE LTD	
Human Resources	A16907	Occupational Health (Non-Expenses)	Physiotherapy Services	04	2025	1,353.00	21001806	10/12/2023	PHYSIO2LIVE	
Operational Training	A16901	Externally provided operational training	TRAINING / TEST - TW	04	2025	222.00	21000581	13/12/2023	ROADTRAIN LEGAL & FINANCIAL LTD	
Human Resources	A16907	Occupational Health (Non-Expenses)	Physiotherapy Services	04	2025	1,169.00	21001802	10/01/2024	PHYSIO2LIVE	
Catering	A46020	Hospitality	CATERING	04	2025	-44.91	21001701	01/02/2024	KENT FROZEN FOODS LIMITED	
Human Resources	A16907	Occupational Health (Non-Expenses)	Physiotherapy Services	04	2025	1,476.00	21001800	01/03/2024	PHYSIO2LIVE	
Operational Training	A16901	Externally provided operational training	RLF/EFB/357	04	2025	30.00	21001013	08/03/2024	ROADTRAIN LEGAL & FINANCIAL LTD	
Operational Training	A16901	Externally provided operational training	RLF/EFB/357	04	2025	37.00	21001013	08/03/2024	ROADTRAIN LEGAL & FINANCIAL LTD	
Operational Training	A16901	Externally provided operational training	RLF/EFB/357	04	2025	40.00	21001013	08/03/2024	ROADTRAIN LEGAL & FINANCIAL LTD	
Operational Training	A16901	Externally provided operational training	RLF/EFB/357	04	2025	115.00	21001013	08/03/2024	ROADTRAIN LEGAL & FINANCIAL LTD	
Prevention	A49105	Other Supplies & Services (Non-Expenses)	HIRE OF SUNSPOT MEETING ROOM - 08/03/24	04	2025	75.00	21001622	08/03/2024	TENDRING DISTRICT COUNCIL	
Catering	A46020	Hospitality	various items	04	2025	270.13	21001681	21/03/2024	KENT FROZEN FOODS LIMITED	
Grenfell Infrastructure Grant	A16900	Departmental training (L&D)	COURSE FEES 2023/24	04	2025	-6,930.00	21001899	25/03/2024	UNIVERSITY OF CENTRAL LANCASHIRE	
Grenfell Infrastructure Grant	A16900	Departmental training (L&D)	COURSE FEES - 2023/24 RE-INPUT	04	2025	6,930.00	21001900	25/03/2024	UNIVERSITY OF CENTRAL LANCASHIRE	
Grenfell Infrastructure Grant	A16900	Departmental training (L&D)	COURSE FEES 2023/24	04	2025	-6,930.00	22002437	25/03/2024	UNIVERSITY OF CENTRAL LANCASHIRE	
Grenfell Infrastructure Grant	A16900	Departmental training (L&D)	COURSE FEES - 2023/24 RE-INPUT	04	2025	6,930.00	22002438	25/03/2024	UNIVERSITY OF CENTRAL LANCASHIRE	
Occupational Health	A16907	Occupational Health (Non-Expenses)	On recruit medicals x 11 March 2024	04	2025	2,365.00	21001567	28/03/2024	HARLOW OCCUPATIONAL HEALTH SERVICE LTD	
Human Resources	A16907	Occupational Health (Non-Expenses)	Physiotherapy Services	04	2025	1,906.00	21001803	01/04/2024	PHYSIO2LIVE	
Human Resources	A16900	Departmental training (L&D)	RLF/EFB/360	04	2025	11.00	21001413	04/04/2024	ROADTRAIN LEGAL & FINANCIAL LTD	
Human Resources	A16900	Departmental training (L&D)	RLF/EFB/360	04	2025	37.00	21001413	04/04/2024	ROADTRAIN LEGAL & FINANCIAL LTD	
Human Resources	A16900	Departmental training (L&D)	RLF/EFB/360	04	2025	37.50	21001413	04/04/2024	ROADTRAIN LEGAL & FINANCIAL LTD	
Human Resources	A16900	Departmental training (L&D)	RLF/EFB/360	04	2025	40.00	21001413	04/04/2024	ROADTRAIN LEGAL & FINANCIAL LTD	
Human Resources	A16900	Departmental training (L&D)	RLF/EFB/360	04	2025	115.00	21001413	04/04/2024	ROADTRAIN LEGAL & FINANCIAL LTD	
Human Resources	A16908	Employee Subscriptions (Non-Expenses)	Childcare vouchers April 2024	04	2025	837.50	21001676	11/04/2024	FIDELITI LIMITED	
Human Resources	A16908	Employee Subscriptions (Non-Expenses)	Childcare vouchers April 2024	04	2025	837.50	22002274	11/04/2024	FIDELITI LIMITED	
ICT	A45025	IT Communications (Non-Expenses)	BT Services 01/04 to 30/04	04	2025	140.00	21001062	22/04/2024	BRITISH TELECOMMUNICATIONS	
Catering	A46020	Hospitality	CATERING	04	2025	211.36	21001703	22/04/2024	KENT FROZEN FOODS LIMITED	
Property Services	A27015	Waste Water	Sewage charge - Kelvedon Park	04	2025	890.00	21001752	24/04/2024	ENVIRONMENT AGENCY	
Service Leadership Team	A47010	Corporate Subscriptions	Annual registration to the fire fighters memorial trust	04	2025	475.00	21001926	27/04/2024	FIREFIGHTERS MEMORIAL TRUST	
Catering	A46020	Hospitality	CATERING	04	2025	-1.74	22002234	29/04/2024	DONALD FREESTON	
Finance & Pay	A49105	Other Supplies & Services (Non-Expenses)	Late payment fee	04	2025	70.00	21001675	01/05/2024	B O C LTD	
Catering	A46020	Hospitality	CATERING	04	2025	-7.94	21001699	02/05/2024	KENT FROZEN FOODS LIMITED	
Catering	A46020	Hospitality	CATERING	04	2025	-7.94	22002427	02/05/2024	KENT FROZEN FOODS LIMITED	
Catering	A46020	Hospitality	CATERING	04	2025	31.20	21001715	03/05/2024	THE LITTLE FISH COMPANY (KELVEDON) LTD	
Catering	A46020	Hospitality	CATERING	04	2025	217.57	21001316	16/05/2024	KENT FROZEN FOODS LIMITED	
Operational Training	A46020	Hospitality	VAT CREDIT	04	2025	-582.40	21001310	23/05/2024	THE SANDWICH MAN	
Operational Training	A16903	Organisational Development	TLQ 360 - 29.05.24	04	2025	650.00	21000936	29/05/2024	INSPIRING OD LIMITED	
COVID19	A16025	Recruitment Expenses	DBS Checks April 2024	04	2025	1,152.00	21001594	29/05/2024	ESSEX COUNTY COUNCIL	
Occupational Health	A16907	Occupational Health (Non-Expenses)	On call & asbestos medicals	04	2025	1,505.00	21001592	30/05/2024	HARLOW OCCUPATIONAL HEALTH SERVICE LTD	
Catering	A46020	Hospitality	CATERING	04	2025	231.06	21001704	30/05/2024	KENT FROZEN FOODS LIMITED	
Occupational Health	A16907	Occupational Health (Non-Expenses)	1st May to 5th June services	04	2025	240.00	21001584	05/06/2024	ELIZABETH COX	
Occupational Health	A16907	Occupational Health (Non-Expenses)	02.04, 09.04 and 04.06	04	2025	240.00	21001585	05/06/2024	ELIZABETH COX	
Protection	A44005	Media Expenses	Refund 05.06.24	04	2025	-255.00	22002286	05/06/2024	E SIGN MEDIA LTD	
Operational Training	A16901	Externally provided operational training	Tactical Command Course (3-6 June 2024) SW	04	2025	550.00	21001070	06/06/2024	PCC WEST MIDLANDS POLICE	
Catering	A46020	Hospitality	CATERING	04	2025	163.99	21001328	06/06/2024	KENT FROZEN FOODS LIMITED	
Finance & Pay	A49105	Other Supplies & Services (Non-Expenses)	1168	04	2025	225.60	21001463	07/06/2024	INSPIRING OD LIMITED	
Operational Training	A16903	Organisational Development	1169	04	2025	325.00	21001609	07/06/2024	INSPIRING OD LIMITED	
Finance & Pay	A49010	Bank Charges (Non-Expenses)	GB244155576 - BANK CHARGES MAY	04	2025	65.06	21001279	11/06/2024	LLOYDS BANK	
Finance & Pay	A49010	Bank Charges (Non-Expenses)	GB244155576 - BANK CHARGES MAY	04	2025	65.06	22002425	11/06/2024	LLOYDS BANK	
Occupational Health	A16907	Occupational Health (Non-Expenses)	DM Steroid Injection/Ultrasound scan on the 10th June 2024	04	2025	185.00	21001498	13/06/2024	PHYSIOTHERAPY ESSEX LTD	
Occupational Health	A16907	Occupational Health (Non-Expenses)	SP Ultrasound scan on the 10th June 2024	04	2025	120.00	21001504	13/06/2024	PHYSIOTHERAPY ESSEX LTD	
Property Services	A44065	Consultancy Services	Ref invoice 5002191/PR	04	2025	-1,169.41	21001718	13/06/2024	INGLETON WOOD LLP	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services	04	2025	480.00	21001776	14/06/2024	THE BEECH PRACTICE	
Occupational Health	A16907	Occupational Health (Non-Expenses)	THERAPY	04	2025	480.00	21001847	14/06/2024	THE BEECH PRACTICE	
Learning & Development	A16903	Organisational Development	Attendance at the WFS Training and Development	04	2025	1,298.00	21001788	15/06/2024	WOMEN IN THE FIRE SERVICE UK LTD	
Workshops Management	A44137	Operating Leases	DAINS87489	04	2025	399.00	21001496	17/06/2024	LEX AUTOLEASE LTD	
Operational Training	A16900	Departmental training (L&D)	RLF/EFB/363	04	2025	26.00	21001332	20/06/2024	ROADTRAIN LEGAL & FINANCIAL LTD	
Operational Training	A16900	Departmental training (L&D)	RLF/EFB/363	04	2025	37.00	21001332	20/06/2024	ROADTRAIN LEGAL & FINANCIAL LTD	
Operational Training	A16900	Departmental training (L&D)	RLF/EFB/363	04	2025	37.50	21001332	20/06/2024	ROADTRAIN LEGAL & FINANCIAL LTD	
Operational Training	A16900	Departmental training (L&D)	RLF/EFB/363	04	2025	40.00	21001332	20/06/2024	ROADTRAIN LEGAL & FINANCIAL LTD	
Operational Training	A16900	Departmental training (L&D)	RLF/EFB/363	04	2025	115.00	21001332	20/06/2024	ROADTRAIN LEGAL & FINANCIAL LTD	
Property Services	A24010	Water Meters	1062492	04	2025	-1,271.47	21001507	20/06/2024	ANGLIAN WATER BUSINESS (NATIONAL) T/A WAVE	
Occupational Health	A16907	Occupational Health (Non-Expenses)	6365	04	2025	57.00	21001670	24/06/2024	BENFLEET COUNSELLING & PSYCHOTHERAPY LIMITED	
Occupational Health	A16907	Occupational Health (Non-Expenses)	6365	04	2025	57.00	22002273	24/06/2024	BENFLEET COUNSELLING & PSYCHOTHERAPY LIMITED	
Occupational Health	A16907	Occupational Health (Non-Expenses)	54264	04	2025	860.00	21001668	28/06/2024	HARLOW OCCUPATIONAL HEALTH SERVICE LTD	
Occupational Health	A16907	Occupational Health (Non-Expenses)	6372	04	2025	57.00	21001669	28/06/2024	BENFLEET COUNSELLING & PSYCHOTHERAPY LIMITED	
Occupational Health	A16907	Occupational Health (Non-Expenses)	6372	04	2025	57.00	22002272	28/06/2024	BENFLEET COUNSELLING & PSYCHOTHERAPY LIMITED	

Essex County Fire Rescue Service
July 2024 Purchase Invoice Spend

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Prevention	A44997	Community Safety	Better Biking Day	04	2025	450.00	21001523	30/06/2024	PAUL MOSTYN ADVANCED TRAINING	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Class Number 59411 SFJ Awards Level 3	04	2025	94.50	21001650	30/06/2024	SFJ AWARDS LTD	
Operational Training	A16901	Externally provided operational training	RLF/EFB/370	04	2025	26.00	21001570	01/07/2024	ROADTRAIN LEGAL & FINANCIAL LTD	
Operational Training	A16901	Externally provided operational training	RLF/EFB/370	04	2025	40.00	21001570	01/07/2024	ROADTRAIN LEGAL & FINANCIAL LTD	
Operational Training	A16901	Externally provided operational training	RLF/EFB/370	04	2025	115.00	21001570	01/07/2024	ROADTRAIN LEGAL & FINANCIAL LTD	
Occupational Health	A16907	Occupational Health (Non-Expenses)	SSC68, 61,64,73,66,65,70,72,71,69	04	2025	1,470.00	21001671	01/07/2024	SILVER STREET CLINIC LIMITED	
Operational Training	A16901	Externally provided operational training	ARCRN/00000355	04	2025	-94.92	21001708	01/07/2024	COLCHESTER INSTITUTE	
Occupational Health	A16907	Occupational Health (Non-Expenses)	05/04/2024 to 04/05/2024	04	2025	409.00	21001757	01/07/2024	PHYSIOTHERAPY ESSEX LTD	
Prevention	A44997	Community Safety	June 2024 Expenses	04	2025	96.30	22002232	01/07/2024	ALAN FIELD	
Prevention	A44997	Community Safety	June 2024 Expenses	04	2025	133.20	22002233	01/07/2024	MICK FORD	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services	04	2025	125.00	21001615	02/07/2024	PTSD ESSEX	
Human Resources	A16907	Occupational Health (Non-Expenses)	FIRE-MW57-HRO2175	04	2025	125.00	21001617	02/07/2024	PTSD ESSEX	
Human Resources	A16907	Occupational Health (Non-Expenses)	FIRE-MW57-HRO2175	04	2025	625.00	21001617	02/07/2024	PTSD ESSEX	
Operational Training	A16903	Organisational Development	Ref invoice 1156	04	2025	-510.00	21001619	02/07/2024	INSPIRING OD LIMITED	
Catering	A46020	Hospitality	CATERING	04	2025	181.76	21001724	04/07/2024	KENT FROZEN FOODS LIMITED	
Catering	A46020	Hospitality	90410042	04	2025	88.46	21001678	05/07/2024	DIRECT MEATS	
Catering	A46020	Hospitality	CATERING	04	2025	49.20	21001680	05/07/2024	THE LITTLE FISH COMPANY (KELVEDON) LTD	
Catering	A46020	Hospitality	252841	04	2025	45.89	21001731	05/07/2024	H&J FOODS LTD T/A OLYMPIC FOODS	
Catering	A46020	Hospitality	CATERING	04	2025	49.20	22002426	05/07/2024	THE LITTLE FISH COMPANY (KELVEDON) LTD	
Catering	A46020	Hospitality	CATERING	04	2025	61.58	21002122	06/07/2024	BLACKBERRY BAKERY LIMITED	
Prevention	A44997	Community Safety	Saturday 6th July 2024 Nick Brown / Saturday 6th July 2024 Nick Brown	04	2025	360.00	21001693	07/07/2024	TOTAL ADVANCED	
Operational Training	A16900	Departmental training (L&D)	DOMINIC MACKLEY	04	2025	37.00	21001744	09/07/2024	ROADTRAIN LEGAL & FINANCIAL LTD	
Operational Training	A16900	Departmental training (L&D)	DOMINIC MACKLEY	04	2025	37.50	21001744	09/07/2024	ROADTRAIN LEGAL & FINANCIAL LTD	
Operational Training	A16900	Departmental training (L&D)	DOMINIC MACKLEY	04	2025	40.00	21001744	09/07/2024	ROADTRAIN LEGAL & FINANCIAL LTD	
Operational Training	A16900	Departmental training (L&D)	DOMINIC MACKLEY	04	2025	115.00	21001744	09/07/2024	ROADTRAIN LEGAL & FINANCIAL LTD	
Catering	A46020	Hospitality	CATERING	04	2025	142.89	21001763	10/07/2024	H&J FOODS LTD T/A OLYMPIC FOODS	
Catering	A46020	Hospitality	CATERING	04	2025	74.95	21001770	11/07/2024	DONALD FREESTON	
Catering	A46020	Hospitality	CATERING	04	2025	191.66	21001780	11/07/2024	KENT FROZEN FOODS LIMITED	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Professional services 14.05/18.05 and 09.07	04	2025	240.00	21001838	11/07/2024	ELIZABETH COX	
Catering	A46020	Hospitality	CATERING 8322142	04	2025	-15.10	21002019	11/07/2024	KENT FROZEN FOODS LIMITED	
Catering	A46020	Hospitality	CATERING	04	2025	133.68	21001790	12/07/2024	DIRECT MEATS	
Catering	A46020	Hospitality	CATERING	04	2025	50.80	21001794	12/07/2024	THE LITTLE FISH COMPANY (KELVEDON) LTD	
Catering	A46020	Hospitality	CATERING	04	2025	133.68	22002431	12/07/2024	DIRECT MEATS	
Catering	A46020	Hospitality	CATERING	04	2025	50.80	22002432	12/07/2024	THE LITTLE FISH COMPANY (KELVEDON) LTD	
Catering	A46020	Hospitality	CATERING	04	2025	65.42	21002116	13/07/2024	BLACKBERRY BAKERY LIMITED	
ICT	A45025	IT Communications (Non-Expenses)	Mast rental 01.07.24 to 30.06.25	04	2025	375.00	21001924	15/07/2024	ALL SAINTS CE (VC) PRIMARY SCHOOL	
Catering	A46020	Hospitality	CATERING	04	2025	125.09	21001905	16/07/2024	DIRECT MEATS	
Catering	A46020	Hospitality	CATERING	04	2025	61.88	21001906	16/07/2024	DONALD FREESTON	
Human Resources	A16907	Occupational Health (Non-Expenses)	Therapy for client Fire-MW54- HRO2175 – PA3	04	2025	875.00	21001925	16/07/2024	PTSD ESSEX	
Prevention	A44997	Community Safety	011-16/07/24	04	2025	120.00	21001927	16/07/2024	TOTAL ADVANCED	
Property Services	A24010	Water Meters	Water 01.12.23 to 30.06.24	04	2025	1,022.99	21001928	16/07/2024	CASTLE WATER LIMITED	
Catering	A46020	Hospitality	CATERING	04	2025	65.76	21001930	17/07/2024	DONALD FREESTON	
Property Services	A44942	Promotions and Events	2149	04	2025	225.00	21001974	17/07/2024	UNITRONICS VIDEO PRODUCTION	
Workshops Management	A44137	Operating Leases	DACR589137	04	2025	-284.00	21002102	17/07/2024	LEX AUTOLEASE LTD	
Catering	A46020	Hospitality	CATERING	04	2025	90.25	21001982	18/07/2024	DONALD FREESTON	
Catering	A46020	Hospitality	CATERING	04	2025	137.56	21001992	18/07/2024	KENT FROZEN FOODS LIMITED	
Prevention	A44997	Community Safety	012-19/07/24	04	2025	480.00	21002006	19/07/2024	TOTAL ADVANCED	
Catering	A46020	Hospitality	INV-1425	04	2025	38.00	21002007	19/07/2024	THE LITTLE FISH COMPANY (KELVEDON) LTD	
Prevention	A44997	Community Safety	013-22/07/24	04	2025	240.00	21002016	22/07/2024	TOTAL ADVANCED	
Catering	A46020	Hospitality	INV-1469	04	2025	44.00	21002100	26/07/2024	THE LITTLE FISH COMPANY (KELVEDON) LTD	
Catering	A46020	Hospitality	INV-1469	04	2025	44.00	22002683	26/07/2024	THE LITTLE FISH COMPANY (KELVEDON) LTD	
Catering	A46020	Hospitality	CATERING 89781	04	2025	17.90	21002119	29/07/2024	DONALD FREESTON	
Catering	A46020	Hospitality	CATERING 89683	04	2025	53.89	21002121	29/07/2024	DONALD FREESTON	
Prevention	A44997	Community Safety	014-29/07/24	04	2025	240.00	21002123	29/07/2024	TOTAL ADVANCED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	385314	04	2025	126.00	21002141	29/07/2024	FOOTSURE WESTERN LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	385314	04	2025	126.00	21002141	29/07/2024	FOOTSURE WESTERN LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	385314	04	2025	378.00	21002141	29/07/2024	FOOTSURE WESTERN LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	385314	04	2025	378.00	21002141	29/07/2024	FOOTSURE WESTERN LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	385314	04	2025	378.00	21002141	29/07/2024	FOOTSURE WESTERN LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	385314	04	2025	378.00	21002141	29/07/2024	FOOTSURE WESTERN LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	385314	04	2025	756.00	21002141	29/07/2024	FOOTSURE WESTERN LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	385314	04	2025	756.00	21002141	29/07/2024	FOOTSURE WESTERN LIMITED	
Catering	A46020	Hospitality	CATERING 89683	04	2025	53.89	22002684	29/07/2024	DONALD FREESTON	