

Essex County Fire Rescue Service
October 2024 Purchase Invoice Spend

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	CFRS Ref	INVOICE DATE	SUPPLIER	Type
Occupational Health	A16907	Occupational Health (Non-Expenses)	Physiotherapy Services	07	2025	345.00	21003208	20/09/2024	CHELMSFORD PHYSIO LIMITED	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Physiotherapy Services	07	2025	480.00	21003209	20/09/2024	CHELMSFORD PHYSIO LIMITED	
Service Leadership Team	A44025	Legal Expenses	Legal Expenses	07	2025	1,090.00	21003382	23/09/2024	CAPSTICKS SOLICITORS LLP	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Carriage Charge	07	2025	6.00	21003379	24/09/2024	A-Z TEC MEDICAL LIMITED	
Water Services	A24005	Water Services	Freight	07	2025	3.95	21003386	24/09/2024	R S COMPONENTS LTD	
Property Services	A11005	Agency Supply Staff	Agency Supply Staff	07	2025	393.84	21003216	25/09/2024	FIRST CALL EMPLOYMENT LTD	
Catering	A46020	Hospitality	KP Mess Club	07	2025	471.60	21003236	26/09/2024	H&J FOODS LTD T/A OLYMPIC FOODS	
Catering	A46020	Hospitality	KP Mess Club	07	2025	37.95	21003252	27/09/2024	DONALD FREESTON	
Service Leadership Team	A46050	Conference Expenses	Conference Expenses	07	2025	260.00	21003392	27/09/2024	ASIAN FIRE SERVICE ASSOCIATION	
Operations	A42010	Laundry & Dry Cleaning (Non-Expenses)	Laundry & Dry Cleaning (Non-Expenses)	07	2025	451.14	21003366	29/09/2024	JOHNSONS TEXTILE SERVICES LTD	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Occ Health General Expenses	07	2025	512.00	21003284	30/09/2024	HARLOW OCCUPATIONAL HEALTH SERVICE LTD	
Operational Training	A46020	Hospitality	Hospitality NON VAT	07	2025	664.00	21003291	30/09/2024	THE SANDWICH MAN	
Operations	A45001	Section 13/16 - Expenditure	S13/16 - Cross Border Charges- Cost	07	2025	35,532.00	21003321	01/10/2024	HERTFORDSHIRE COUNTY COUNCIL	
Property Services	A11005	Agency Supply Staff	Agency Supply Staff	07	2025	196.92	21003353	02/10/2024	FIRST CALL EMPLOYMENT LTD	
Operational Training	A46020	Hospitality	Hospitality NON VAT	07	2025	794.50	21003356	02/10/2024	THE SANDWICH MAN	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Physiotherapy Services	07	2025	434.00	21003756	03/10/2024	PHYSIO2LIVE	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Physiotherapy Services	07	2025	954.00	21003756	03/10/2024	PHYSIO2LIVE	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Physiotherapy Services	07	2025	1,077.00	21003757	03/10/2024	PHYSIO2LIVE	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Physiotherapy Services	07	2025	129.00	21003758	03/10/2024	PHYSIO2LIVE	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Physiotherapy Services	07	2025	430.00	21003759	03/10/2024	PHYSIO2LIVE	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Physiotherapy Services	07	2025	1,513.00	21003761	03/10/2024	PHYSIO2LIVE	
Operational Training	A46020	Hospitality	Hospitality NON VAT	07	2025	416.50	21003454	08/10/2024	THE SANDWICH MAN	
Finance & Pay	B32080	Payroll Deductions	OCTOBER 2024	07	2025	5.00	22003962	11/10/2024	CHARITIES TRUST	
Finance & Pay	B32080	Payroll Deductions	OCTOBER 2024	07	2025	10.00	22003963	11/10/2024	THE FIRE FIGHTERS CHARITY - REGULAR GIVING	
Finance & Pay	B32080	Payroll Deductions	OCTOBER 2024	07	2025	40.60	22003964	11/10/2024	HOSPITAL SAVINGS ASSOCIATION (HSA)	
Operational Training	A46020	Hospitality	Hospitality NON VAT	07	2025	808.50	21003666	15/10/2024	THE SANDWICH MAN	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Physiotherapy Services	07	2025	180.00	21003636	16/10/2024	CHELMSFORD PHYSIO LIMITED	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Physiotherapy Services	07	2025	29.00	21003638	16/10/2024	CHELMSFORD PHYSIO LIMITED	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Physiotherapy Services	07	2025	151.00	21003638	16/10/2024	CHELMSFORD PHYSIO LIMITED	
Emergency Preparedness and Resilience	B36000	Agency Creditor - Essex Resilience Forum	Essex Resilience Forum	07	2025	36,821.60	21003731	16/10/2024	COLLEGE OF POLICING LTD	
Occupational Health	A16910	Fitness Equipment	Weights Bench	07	2025	40.00	21003692	17/10/2024	SPORTSAFE UK LTD	
Occupational Health	A16910	Fitness Equipment	Fitness Equipment	07	2025	50.00	21003695	17/10/2024	SPORTSAFE UK LTD	
Occupational Health	A16910	Fitness Equipment	Fitness Equipment	07	2025	65.00	21003699	17/10/2024	SPORTSAFE UK LTD	
Occupational Health	A16910	Fitness Equipment	Fitness Equipment	07	2025	65.00	21003702	17/10/2024	SPORTSAFE UK LTD	
Occupational Health	A16910	Fitness Equipment	Fitness Equipment	07	2025	65.00	21003703	17/10/2024	SPORTSAFE UK LTD	
Occupational Health	A16910	Fitness Equipment	Fitness Equipment	07	2025	65.00	21003704	17/10/2024	SPORTSAFE UK LTD	
Occupational Health	A16910	Fitness Equipment	Fitness Equipment	07	2025	25.00	21003706	17/10/2024	SPORTSAFE UK LTD	
Occupational Health	A16910	Fitness Equipment	Fitness Equipment	07	2025	132.00	21003707	17/10/2024	SPORTSAFE UK LTD	
Occupational Health	A16910	Fitness Equipment	Fitness Equipment	07	2025	110.00	21003750	21/10/2024	SPORTSAFE UK LTD	
Occupational Health	A16910	Fitness Equipment	Fitness Equipment	07	2025	50.00	21003751	21/10/2024	SPORTSAFE UK LTD	
Occupational Health	A16910	Fitness Equipment	Fitness Equipment	07	2025	50.00	21003752	21/10/2024	SPORTSAFE UK LTD	
Occupational Health	A16910	Fitness Equipment	Fitness Equipment	07	2025	25.00	21003847	21/10/2024	SPORTSAFE UK LTD	
Finance & Pay	A46050	Conference Expenses	Conference Expenses	07	2025	560.00	21003791	22/10/2024	BUCKINGHAMSHIRE & MILTON KEYNES FIRE AUTHORITY	
Corporate Comms	A45002	Ceremonies	Ceremonies	07	2025	295.00	21003781	23/10/2024	UNITRONICS VIDEO PRODUCTION	
Operational Training	A46020	Hospitality	Hospitality NON VAT	07	2025	793.00	21003815	24/10/2024	THE SANDWICH MAN	
Occupational Health	A16910	Fitness Equipment	Fitness Equipment	07	2025	65.00	21003843	25/10/2024	SPORTSAFE UK LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Carriage Charge	07	2025	15.00	21003850	28/10/2024	SPEEDINGS LTD	
ICT	A29035	IT Maintenance and Contracts	THENG-04119	07	2025	2,200.00	21003460	09/09/2024	THUNDERHEAD ENGINEERING CONSULTANTS INC	
Catering	A46020	Hospitality	90419990	07	2025	174.18	21003376	04/10/2024	BLACKWELL& CO(DIRECT MEATS)	
Catering	A46020	Hospitality	92697	07	2025	17.90	21003389	07/10/2024	DONALD FREESTON	
Catering	A46020	Hospitality	92609	07	2025	77.33	21003391	07/10/2024	DONALD FREESTON	
Corporate Comms	A45015	Postages (Non-Expenses)	FRANKING MACHINE TOP UP	07	2025	1,000.00	22003812	08/10/2024	QUADIENT UK LTD	
Finance & Pay	A49020	Third Party Insurance	Third Party Insurance	07	2025	25,000.00	21003575	14/10/2024	FIRE & RESCUE INDEMNITY COMPANY LTD	
Property Services	A21005	Electricity	Electricity	07	2025	843.60	21003412	08/10/2024	ORSIS (UK) LIMITED	
Workshops Engineering	A21005	Electricity	01/10/23 - 31/10/23	07	2025	272.24	21003489	10/10/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	31/08/24 - 30/09/24	07	2025	6.00	21003515	11/10/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	31/08/24 - 30/09/24	07	2025	73.44	21003516	11/10/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	31/08/24 - 30/09/24	07	2025	29.48	21003517	11/10/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	31/08/24 - 30/09/24	07	2025	32.49	21003518	11/10/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	31/08/24 - 30/09/24	07	2025	84.41	21003519	11/10/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	31/08/24 - 30/09/24	07	2025	121.90	21003522	11/10/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	31/08/24 - 30/09/24	07	2025	6.00	21003524	11/10/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	31/08/24 - 30/09/24	07	2025	29.10	21003526	11/10/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	31/08/24 - 30/09/24	07	2025	39.08	21003527	11/10/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	31/08/24 - 30/09/24	07	2025	312.74	21003528	11/10/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	31/08/24 - 30/09/24	07	2025	189.73	21003529	11/10/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	31/08/24 - 30/09/24	07	2025	315.55	21003531	11/10/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	31/08/24 - 30/09/24	07	2025	459.36	21003532	11/10/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	31/08/24 - 30/09/24	07	2025	160.31	21003534	11/10/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	31/08/24 - 30/09/24	07	2025	91.92	21003535	11/10/2024	KENT COUNTY COUNCIL (KCS)	

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Property Services	A21010	Gas	31/08/24 - 30/09/24	07	2025	135.75	21003536	11/10/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	31/08/24 - 30/09/24	07	2025	126.52	21003537	11/10/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	31/08/24 - 30/09/24	07	2025	344.54	21003538	11/10/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	31/08/24 - 30/09/24	07	2025	79.54	21003539	11/10/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	31/08/24 - 30/09/24	07	2025	393.39	21003540	11/10/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	31/08/24 - 30/09/24	07	2025	402.96	21003541	11/10/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	31/08/24 - 30/09/24	07	2025	235.49	21003542	11/10/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	31/08/24 - 30/09/24	07	2025	141.23	21003543	11/10/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	31/08/24 - 30/09/24	07	2025	44.56	21003544	11/10/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	31/08/24 - 30/09/24	07	2025	233.10	21003545	11/10/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	31/08/24 - 30/09/24	07	2025	180.60	21003546	11/10/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	31/08/24 - 30/09/24	07	2025	248.55	21003547	11/10/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	31/08/24 - 30/09/24	07	2025	348.51	21003548	11/10/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	31/08/24 - 30/09/24	07	2025	116.20	21003550	11/10/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	31/08/24 - 30/09/24	07	2025	292.04	21003551	11/10/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	31/08/24 - 30/09/24	07	2025	135.17	21003552	11/10/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	31/08/24 - 30/09/24	07	2025	109.15	21003553	14/10/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	31/08/24 - 30/09/24	07	2025	786.89	21003558	14/10/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	31/08/24 - 30/09/24	07	2025	341.48	21003560	14/10/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	31/08/24 - 30/09/24	07	2025	359.92	21003562	14/10/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	31/08/24 - 30/09/24	07	2025	226.97	21003563	14/10/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/09/24 - 30/09/24	07	2025	251.34	21003571	15/10/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/09/24 - 30/09/24	07	2025	146.18	21003598	16/10/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/09/24 - 30/09/24	07	2025	190.93	21003601	16/10/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/09/24 - 30/09/24	07	2025	324.25	21003602	16/10/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/09/24 - 30/09/24	07	2025	285.31	21003603	16/10/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/09/24 - 30/09/24	07	2025	200.65	21003606	16/10/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/09/24 - 30/09/24	07	2025	191.72	21003613	16/10/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/09/24 - 30/09/24	07	2025	187.80	21003615	16/10/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/09/24 - 30/09/24	07	2025	242.09	21003616	16/10/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/09/24 - 30/09/24	07	2025	303.76	21003618	16/10/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/09/24 - 30/09/24	07	2025	186.86	21003619	16/10/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/09/24 - 30/09/24	07	2025	123.33	21003620	16/10/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/09/24 - 30/09/24	07	2025	62.22	21003621	16/10/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/09/24 - 30/09/24	07	2025	215.30	21003622	16/10/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/09/24 - 30/09/24	07	2025	191.30	21003623	16/10/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/09/24 - 30/09/24	07	2025	302.15	21003624	16/10/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/09/24 - 30/09/24	07	2025	273.66	21003625	16/10/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/09/24 - 30/09/24	07	2025	184.27	21003626	16/10/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/09/24 - 30/09/24	07	2025	170.42	21003627	16/10/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/09/24 - 30/09/24	07	2025	281.80	21003628	16/10/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/09/24 - 30/09/24	07	2025	189.43	21003631	16/10/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/09/24 - 30/09/24	07	2025	219.87	21003637	16/10/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/09/24 - 30/09/24	07	2025	178.84	21003640	16/10/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/09/24 - 30/09/24	07	2025	283.48	21003641	16/10/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/09/24 - 30/09/24	07	2025	288.52	21003643	16/10/2024	KENT COUNTY COUNCIL (KCS)	
Service Leadership Team	A44025	Legal Expenses	Employment advice HQ229494	07	2025	464.40	21001815	28/06/2023	CAPSTICKS SOLICITORS LLP	
Service Leadership Team	A44025	Legal Expenses	Employment advice - HQ229494	07	2025	774.00	21001816	19/07/2023	CAPSTICKS SOLICITORS LLP	
Service Leadership Team	A44025	Legal Expenses	Employment Advice - HQ 229494	07	2025	344.00	21001834	25/08/2023	CAPSTICKS SOLICITORS LLP	
Service Leadership Team	A44025	Legal Expenses	Employment - HQ229494	07	2025	1,083.60	21001821	22/09/2023	CAPSTICKS SOLICITORS LLP	
Service Leadership Team	A44025	Legal Expenses	Employment advice - HQ229494	07	2025	527.00	21001831	14/12/2023	CAPSTICKS SOLICITORS LLP	
ICT	A29035	IT Maintenance and Contracts	00505863 - REVERSE TRANSACTION 21003363	07	2025	-71.40	22003974	01/02/2024	ORBIS PROTECT LIMITED	
ICT	A29035	IT Maintenance and Contracts	00505863	07	2025	71.40	22003975	28/02/2024	ORBIS PROTECT LIMITED	
ICT Projects (Becomes D&D)	A29035	IT Maintenance and Contracts	CODA Interface Refresh Development	07	2025	5,000.00	21001276	31/03/2024	CONCERTO SUPPORT SERVICES LTD	
Human Resources	A11005	Agency Supply Staff	369	07	2025	65.25	21002555	05/04/2024	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Human Resources	A11005	Agency Supply Staff	369	07	2025	793.14	21002555	05/04/2024	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Human Resources	A11005	Agency Supply Staff	379	07	2025	444.15	21002554	08/04/2024	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Human Resources	A11005	Agency Supply Staff	371	07	2025	212.12	21002551	12/04/2024	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Human Resources	A11005	Agency Supply Staff	375	07	2025	101.45	21002557	16/04/2024	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Human Resources	A11005	Agency Supply Staff	381	07	2025	101.45	21002556	23/04/2024	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Human Resources	A44025	Legal Expenses	1154 LH/O'S1.01 SETTLEMENT	07	2025	350.00	22004179	17/06/2024	Sundry Adhoc-Occ Health(Only)	
Programme - Digital & Data	A29035	IT Maintenance and Contracts	2000017305	07	2025	13,498.02	21002498	26/06/2024	UNIT4 BUSINESS SOFTWARE LIMITED	
Property Services	A43020	General Office Expenses	1486449	07	2025	520.22	21002613	30/06/2024	RESTORE PLC	
ICT	A45005	IT Consumables	4998638	07	2025	162.59	21001672	03/07/2024	CPC	
ICT	A45005	IT Consumables	4998638	07	2025	196.04	21001672	03/07/2024	CPC	
Technical Services	A29030	Operational Equipment	Operational Equipment	07	2025	543.60	21003155	04/07/2024	HONEY BROTHERS LTD	
Technical Services	A29030	Operational Equipment	Operational Equipment	07	2025	577.80	21003155	04/07/2024	HONEY BROTHERS LTD	
ICT	A45025	IT Communications (Non-Expenses)	A/C 444405 - Rental charges : Circuits years 3-5	07	2025	17,111.76	21002058	15/07/2024	VIRGIN MEDIA BUSINESS LIMITED	
ICT	A45025	IT Communications (Non-Expenses)	A/C 444405 - Rental charges : Circuits years 3-5	07	2025	17,111.76	21003202	15/07/2024	VIRGIN MEDIA BUSINESS LIMITED	
ICT	A45025	IT Communications (Non-Expenses)	A/C 444405 - Rental charges : Circuits years 3-5	07	2025	17,111.76	21003204	15/07/2024	VIRGIN MEDIA BUSINESS LIMITED	

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Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bann Bullet Tip D/W Marker Rd	07	2025	5.95	21001917	16/07/2024	OFFICE IS LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Q-Connect Rubber Bands No.24 152.4 x 1.6mm 500g	07	2025	33.20	21001917	16/07/2024	OFFICE IS LIMITED	
Workshops Engineering	A21005	Electricity	E9451388 - REVERSE TRANS NO 22002686	07	2025	-27,158.80	22003972	16/07/2024	KENT COUNTY COUNCIL (KCS)	
Service Leadership Team	A44025	Legal Expenses	Legal Services	07	2025	777.00	21003428	19/07/2024	ESSEX COUNTY COUNCIL	
Workshops Management	A44137	Operating Leases	EA21WRG Inf Ext 24/4/25-23/5/25 Car	07	2025	256.38	21002181	23/07/2024	LEX AUTOLEASE LTD	
Prevention	A44997	Community Safety	22 AMEND	07	2025	-1,560.00	22004171	27/07/2024	PERFECT CONTROL	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Barcoding Charge	07	2025	5.00	21003427	28/07/2024	PHS BESAFE	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Black Trousers	07	2025	1,302.78	21003427	28/07/2024	PHS BESAFE	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	07	2025	5,100.00	21003427	28/07/2024	PHS BESAFE	
Prevention	A44942	Promotions and Events	Promotions and Events	07	2025	1,125.00	21002173	30/07/2024	PREMIER PRINT & PROMOTIONS LTD	
Grenfell Infrastructure Grant	A44005	Media Expenses	Full Wrap (Excluding the roof) x3 vans	07	2025	4,998.00	21002182	01/08/2024	E SIGN MEDIA LTD	
Emergency Preparedness and Resilience	B36000	Agency Creditor - Essex Resilience Forum	80896878 - MESSAGING COSTS	07	2025	0.22	21003433	01/08/2024	Pageone Communications Limited t/a Critico	
Central Servicewide Budgets/Balance Sheet	B11703	AUC - Operational Equipment	DC Charger	07	2025	1,520.00	21002238	05/08/2024	VIMPEX LTD	
Central Servicewide Budgets/Balance Sheet	B11703	AUC - Operational Equipment	PPV fans. HP181B+ Pure with magnetic Charging	07	2025	35,200.00	21002238	05/08/2024	VIMPEX LTD	
Corporate Comms	A11005	Agency Supply Staff	16922510	07	2025	1,178.34	21003165	07/08/2024	Office Angels Limited	
Water Services	A24005	Water Services	Water services consumables	07	2025	113.20	21002303	09/08/2024	ARCO LTD	
Workshops Management	A44137	Operating Leases	DP21UUUV 12.07 -11.08	07	2025	37.12	21002534	11/08/2024	LEX AUTOLEASE LTD	
Workshops Management	A44137	Operating Leases	DP21UUUV 12.07 -11.08	07	2025	396.58	21002534	11/08/2024	LEX AUTOLEASE LTD	
Human Resources	A16910	Fitness Equipment	Cycle Scheme 2023-2024	07	2025	86.80	21002598	12/08/2024	CYCLEScheme LTD	
Human Resources	A16910	Fitness Equipment	Cycle Scheme 2023-2024	07	2025	413.20	21002598	12/08/2024	CYCLEScheme LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Tea Towel White 475 X 725Mm	07	2025	7.40	21003480	13/08/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Window Cleaner Trigger 500ml	07	2025	16.94	21003480	13/08/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bucket Builders - Plastic 15L Black	07	2025	19.20	21003480	13/08/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Sponge - BA Board cleaning	07	2025	7.60	21003480	13/08/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	J Cloth Plus Medium Wipe Red 34x36cm	07	2025	21.30	21003480	13/08/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Scour Pad Grn 225x150Mm PK10	07	2025	7.70	21003480	13/08/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Nail Brush Plastic 3.5"/9CM (EA) 504261	07	2025	4.40	21003480	13/08/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Wash Leather 2 Foot Square	07	2025	24.80	21003480	13/08/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Flash All Purpose Ocean Fresh 5L	07	2025	32.54	21003480	13/08/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Descaler Viakal Trig 750ML 6	07	2025	19.87	21003480	13/08/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Cleanline Rinse Aid 5L	07	2025	30.30	21003480	13/08/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Cleanline Eco Foodsafe Sanitiser Cleaner 750ML	07	2025	38.85	21003480	13/08/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Brasso Liquid Metal Polish 175ML	07	2025	16.05	21003480	13/08/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	HD Degreaser 5L	07	2025	20.72	21003480	13/08/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	6945 Aquarius Folded Hand Towel Dispenser White	07	2025	0.01	21003480	13/08/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Dishwasher powder Bryta 5kg	07	2025	110.34	21003480	13/08/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Dishwasher Tablets	07	2025	169.38	21003480	13/08/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Detergent General Purpose 5Ltr	07	2025	322.20	21003480	13/08/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Hair & Body Shower Gel	07	2025	334.12	21003480	13/08/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Corporate Comms	A11005	Agency Supply Staff	16923739	07	2025	1,056.20	21003164	14/08/2024	Office Angels Limited	
ICT	A29035	IT Maintenance and Contracts	OP/1020281	07	2025	11,370.21	21003259	16/08/2024	PHOENIX SOFTWARE LTD	
Corporate Comms	A11005	Agency Supply Staff	Agency Supply Staff	07	2025	143.70	21003383	21/08/2024	Office Angels Limited	
Corporate Comms	A11005	Agency Supply Staff	Agency Supply Staff	07	2025	459.84	21003383	21/08/2024	Office Angels Limited	
Operational Training	A16901	Externally provided operational training	INV369140	07	2025	300.00	21002631	22/08/2024	NUCO TRAINING LTD	
Programme - Estates	A44065	Consultancy Services	Consultancy Services	07	2025	107.28	21003434	23/08/2024	CONSTELLIA PUBLIC LIMITED	
Programme - Estates	A44065	Consultancy Services	Consultancy Services	07	2025	5,363.96	21003434	23/08/2024	CONSTELLIA PUBLIC LIMITED	
Programme - Estates	A44065	Consultancy Services	SINV-18338	07	2025	183.91	21003435	23/08/2024	CONSTELLIA PUBLIC LIMITED	
Programme - Estates	A44065	Consultancy Services	SINV-18338	07	2025	9,195.36	21003435	23/08/2024	CONSTELLIA PUBLIC LIMITED	
ICT	A44025	Legal Expenses	CR10288504	07	2025	-1,890.00	21003439	23/08/2024	Bevan Brittan LLP	
Workshops Management	A44137	Operating Leases	EA21WRG Inf Ext 24/3/25-23/4/25 Car	07	2025	15.76	21002780	27/08/2024	LEX AUTOLEASE LTD	
Workshops Management	A44137	Operating Leases	EA21WRG Inf Ext 24/3/25-23/4/25 Car	07	2025	264.68	21002780	27/08/2024	LEX AUTOLEASE LTD	
Workshops Management	A44137	Operating Leases	DP21UUUV Early Termination Charge Car	07	2025	7.48	21002781	28/08/2024	LEX AUTOLEASE LTD	
Workshops Management	A44137	Operating Leases	DP21UUUV Early Termination Charge Car	07	2025	4,322.24	21002781	28/08/2024	LEX AUTOLEASE LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Training Shoe, mens size 7.5	07	2025	125.07	21002951	28/08/2024	Wm Sugden & Sons Ltd	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Training Shoe, womens size 5.5	07	2025	125.07	21002951	28/08/2024	Wm Sugden & Sons Ltd	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Training Shoe, womens size 7.5	07	2025	208.45	21002951	28/08/2024	Wm Sugden & Sons Ltd	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Training Shoe, womens size 5	07	2025	291.83	21002951	28/08/2024	Wm Sugden & Sons Ltd	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Training Shoe, mens size 12	07	2025	500.28	21002951	28/08/2024	Wm Sugden & Sons Ltd	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Training Shoe, mens size 8)	07	2025	500.28	21002951	28/08/2024	Wm Sugden & Sons Ltd	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Training Shoe, mens size 11	07	2025	708.73	21002951	28/08/2024	Wm Sugden & Sons Ltd	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Training Shoe, mens size 11	07	2025	750.42	21002951	28/08/2024	Wm Sugden & Sons Ltd	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Disposable Cup Tall Translucent - 7oz (Box 2000)	07	2025	29.59	21003354	28/08/2024	NISBETS PLC	
Service Leadership Team	A44025	Legal Expenses	Legal Services	07	2025	277.50	21003505	28/08/2024	CAPSTICKS SOLICITORS LLP	
ICT	A29035	IT Maintenance and Contracts	21 x Red Alert ID & 2 x Red Alert fob	07	2025	29.70	21003796	28/08/2024	ORBIS PROTECT LIMITED	
Property Services	B11705	AUC - Asset Protection	Asset Protect	07	2025	79,653.24	21002799	29/08/2024	CLC FACILITIES LIMITED	
Prevention	A49105	Other Supplies & Services (Non-Expenses)	Other Supplies & Services (Non-Expenses)	07	2025	150.00	21003431	29/08/2024	PAUL MOSTYN ADVANCED TRAINING	
Central Servicewide Budgets/Balance Sheet	B11705	AUC - Asset Protection	37626 Ref 22003720	07	2025	4,340.00	22004120	29/08/2024	CLC FACILITIES LIMITED	
Central Servicewide Budgets/Balance Sheet	B11705	AUC - Asset Protection	37626 Ref 22003720	07	2025	15,588.86	22004120	29/08/2024	CLC FACILITIES LIMITED	
Operational Training	A16901	Externally provided operational training	Externally provided operational training	07	2025	2,250.00	21002735	30/08/2024	R3 SAFETY AND RESCUE LTD	
Operational Training	A16901	Externally provided operational training	Externally provided operational training	07	2025	2,945.00	21002735	30/08/2024	R3 SAFETY AND RESCUE LTD	

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	CFRS Ref	INVOICE DATE	SUPPLIER	Type
ICT	A29035	IT Maintenance and Contracts	1207	07	2025	2,317.12	21003456	31/08/2024	WORK NETWORKS LIMITED	
Human Resources	A16907	Occupational Health (Non-Expenses)	0000149046 ref 22003413	07	2025	8,613.90	22004121	31/08/2024	PEOPLE ASSET MANAGEMENT LIMITED	
ICT	A29035	IT Maintenance and Contracts	1 x Red alert ID	07	2025	27.84	21003363	01/09/2024	ORBIS PROTECT LIMITED	
ICT	A45025	IT Communications (Non-Expenses)	0790392885 Ref 22003722	07	2025	1,625.00	22004119	02/09/2024	BRITISH TELECOMMUNICATIONS	
Workshops Engineering	A21005	Electricity	E9507120 - REVERSE TRANS NO 21002811	07	2025	-759.87	22003971	04/09/2024	KENT COUNTY COUNCIL (KCS)	
Human Resources	A11005	Agency Supply Staff	470	07	2025	1,125.15	22004114	04/09/2024	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Corporate Comms	A11005	Agency Supply Staff	Agency Supply Staff	07	2025	129.33	21002939	09/09/2024	Office Angels Limited	
Corporate Comms	A11005	Agency Supply Staff	Agency Supply Staff	07	2025	1,063.38	21002939	09/09/2024	Office Angels Limited	
Property Services	A11005	Agency Supply Staff	Agency Supply Staff	07	2025	164.10	21002920	11/09/2024	FIRST CALL EMPLOYMENT LTD	
Programme - Digital & Data	A11005	Agency Supply Staff	Finance Project Temp 8 month assignment (24 x 37 x 34)	07	2025	906.00	21002929	11/09/2024	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Human Resources	A11005	Agency Supply Staff	472 - Ref transaction 22003724	07	2025	1,623.16	22004115	11/09/2024	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Technical Services	A29020	Operational Equipment Support	Life Jacket Parts	07	2025	451.94	21002990	12/09/2024	SUFFOLK MARINE SAFETY LTD	
Technical Services	A29020	Operational Equipment Support	Life Jacket servicing and repair	07	2025	1,200.00	21002990	12/09/2024	SUFFOLK MARINE SAFETY LTD	
Operational Training	A46020	Hospitality	Hospitality	07	2025	172.90	21003324	12/09/2024	SARAHS CATERING LIMITED	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non-Expenses)	07	2025	150.00	21003475	12/09/2024	Wisbey Salvage and Spares Limited	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non-Expenses)	07	2025	150.00	21003475	12/09/2024	Wisbey Salvage and Spares Limited	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non-Expenses)	07	2025	300.00	21003477	12/09/2024	Wisbey Salvage and Spares Limited	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non-Expenses)	07	2025	300.00	21003477	12/09/2024	Wisbey Salvage and Spares Limited	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Nitrogen	07	2025	111.48	21003423	13/09/2024	B O C LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Environment & Energy Surcharge	07	2025	10.20	21003423	13/09/2024	B O C LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Fixed Charges	07	2025	70.00	21003423	13/09/2024	B O C LTD	
ICT	A45025	IT Communications (Non-Expenses)	Charges for 27 x 60 GB Sims (Account no: 767141)	07	2025	378.00	21003425	14/09/2024	EE LTD (EE01)	
ICT	A45025	IT Communications (Non-Expenses)	32785649	07	2025	502.20	21003453	14/09/2024	O2 (UK) LIMITED	
Operational Training	A16901	Externally provided operational training	Externally provided operational training	07	2025	1,323.50	21003085	17/09/2024	ROADTRAIN LEGAL & FINANCIAL LTD	
Workshops Management	A30015	Vehicle Fuel	DIESEL AS PER ESPO LIQUID FUEL FRAMEWORK AGREEMENT 301_22	07	2025	4,839.20	21003149	18/09/2024	Certas Energy UK limited T/A Pace Fuelcare	
Programme - Digital & Data	A11005	Agency Supply Staff	Finance Project Temp 8 month assignment (24 x 37 x 34)	07	2025	1,716.00	21003244	18/09/2024	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Training Shoe, mens size 8.5	07	2025	41.69	21003145	19/09/2024	Wm Sugden & Sons Ltd	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Nitrogen	07	2025	75.08	21003220	19/09/2024	B O C LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Environment & Energy Surcharge	07	2025	2.20	21003220	19/09/2024	B O C LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Fixed Charges	07	2025	70.00	21003220	19/09/2024	B O C LTD	
Operational Training	A46020	Hospitality	Hospitality	07	2025	235.46	21003327	20/09/2024	SARAHS CATERING LIMITED	
Learning & Development	A16903	Organisational Development	Organisational Development	07	2025	2,895.00	21003350	20/09/2024	INTERNATIONAL ROAD RESCUE AND TRAUMA CONSULTANCY LIMITED	
Prevention	A44998	Home Safety	Home Safety	07	2025	286.38	21003734	20/09/2024	ABLE 2 WEAR LIMITED	
Property Services	A44065	Consultancy Services	Consultancy Services	07	2025	3,195.00	21003187	21/09/2024	Consultive Solutions Limited	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Navy Badged Shirt	07	2025	1.00	21003326	22/09/2024	PHS BESAFE	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Navy Badged Shirt	07	2025	3.00	21003326	22/09/2024	PHS BESAFE	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Navy Badged T Shirt	07	2025	8.00	21003326	22/09/2024	PHS BESAFE	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Navy Badged T Shirt	07	2025	13.92	21003326	22/09/2024	PHS BESAFE	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Barcoding Charge	07	2025	20.00	21003326	22/09/2024	PHS BESAFE	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Navy Badged T Shirt	07	2025	26.40	21003326	22/09/2024	PHS BESAFE	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Navy Badged T Shirt	07	2025	28.00	21003326	22/09/2024	PHS BESAFE	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Navy Badged T Shirt	07	2025	31.60	21003326	22/09/2024	PHS BESAFE	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Navy Badged T Shirt	07	2025	43.60	21003326	22/09/2024	PHS BESAFE	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clear Bag - £39.60 (per carton of 1000) - £2 376 per pallet	07	2025	276.00	21003326	22/09/2024	PHS BESAFE	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Man pack charge for up to 13 garments per person setup	07	2025	3,080.70	21003326	22/09/2024	PHS BESAFE	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Locker rental 2 @ W/T station and 1 @ On-Call plus 1 @ KP	07	2025	3,330.06	21003326	22/09/2024	PHS BESAFE	
Corporate Comms	A45015	Postages (Non-Expenses)	9071393346 - RESPONSE SERVICE AUG/SEPT 2024	07	2025	2.91	21003197	23/09/2024	ROYAL MAIL RETAIL	
Workshops Management	A44137	Operating Leases	EA21WRG Inf Ext 24/2/25-23/3/25 Car	07	2025	15.76	21003298	23/09/2024	LEX AUTOLEASE LTD	
Workshops Management	A44137	Operating Leases	EA21WRG Inf Ext 24/2/25-23/3/25 Car	07	2025	264.68	21003298	23/09/2024	LEX AUTOLEASE LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Blade, Carbide GEM11 Ring Cutter	07	2025	63.00	21003379	24/09/2024	A-Z TEC MEDICAL LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Blade, Diamond GEM 11 Ring Cutter	07	2025	354.00	21003379	24/09/2024	A-Z TEC MEDICAL LIMITED	
Water Services	A24005	Water Services	Water services consumables	07	2025	20.33	21003386	24/09/2024	R S COMPONENTS LTD	
Water Services	A24005	Water Services	915748258	07	2025	1,533.59	21003212	25/09/2024	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	07	2025	76.00	21003214	25/09/2024	MUDDY WOOD PROJECTS LIMITED	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	07	2025	144.00	21003214	25/09/2024	MUDDY WOOD PROJECTS LIMITED	
Technical Services	A29020	Operational Equipment Support	Freight Misc	07	2025	25.00	21003232	25/09/2024	VIMPEX LTD	
Technical Services	A29020	Operational Equipment Support	HydraFusion Strut AcmeThread 10	07	2025	4,623.00	21003232	25/09/2024	VIMPEX LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Surcoat, Inc Crnd, White	07	2025	615.00	21003330	25/09/2024	B & A TEXTILES LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Surcoat Command Sp Red/White	07	2025	682.50	21003330	25/09/2024	B & A TEXTILES LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Nitrogen	07	2025	161.26	21003361	25/09/2024	B O C LTD	
Water Services	A29020	Operational Equipment Support	Freight Misc	07	2025	25.00	21003387	25/09/2024	YOUNG CALIBRATION LTD	
Water Services	A29020	Operational Equipment Support	Calibration of Equipment	07	2025	460.00	21003387	25/09/2024	YOUNG CALIBRATION LTD	
Human Resources	A11005	Agency Supply Staff	Agency Supply Staff	07	2025	8,363.52	21003559	25/09/2024	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Corporate Comms	A44065	Consultancy Services	Consultancy Services	07	2025	9,981.25	21003777	25/09/2024	Social & Market Strategic Research Ltd	
Corporate Comms	A44065	Consultancy Services	Consultancy Services	07	2025	9,981.25	21003777	25/09/2024	Social & Market Strategic Research Ltd	
Workshops Engineering	A21005	Electricity	E9506110 - REVERSE TRANS NO 22003401	07	2025	-545.94	22003973	25/09/2024	KENT COUNTY COUNCIL (KCS)	
Technical Services	A49105	Other Supplies & Services (Non-Expenses)	Ref 1309671	07	2025	57,409.00	22004118	25/09/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Catering	A46020	Hospitality	KP Mess Club	07	2025	276.77	21003236	26/09/2024	H&J FOODS LTD T/A OLYMPIC FOODS	
Operations	A42010	Laundry & Dry Cleaning (Non-Expenses)	Delivery & Laundering of PPE	07	2025	0.10	21003237	26/09/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	A42010	Laundry & Dry Cleaning (Non-Expenses)	Delivery & Laundering of PPE	07	2025	20.50	21003237	26/09/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	CFRS Ref	INVOICE DATE	SUPPLIER	Type
Operations	A42010	Laundry & Dry Cleaning (Non-Expenses)	Delivery & Laundering of PPE	07	2025	82.00	21003237	26/09/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Water Services	A24005	Water Services	915749793	07	2025	1,913.58	21003241	26/09/2024	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Operations	A42010	Laundry & Dry Cleaning (Non-Expenses)	Delivery & Laundering of PPE	07	2025	123.11	21003247	26/09/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Property Services	A44065	Consultancy Services	Consultancy Services	07	2025	950.00	21003248	26/09/2024	INGLETON WOOD LLP	
Technical Services	A29020	Operational Equipment Support	Freight Misc	07	2025	150.00	21003249	26/09/2024	DRAEGER SAFETY UK LTD	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	07	2025	3,730.47	21003249	26/09/2024	DRAEGER SAFETY UK LTD	
Protection	A43015	Stationery	Stationery	07	2025	9.96	21003253	26/09/2024	BANNER GROUP LIMITED	
Central Servicewide Budgets/Balance Sheet	B11703	AUC - Operational Equipment	DC Charger	07	2025	190.00	21003255	26/09/2024	VIMPEX LTD	
Central Servicewide Budgets/Balance Sheet	B11703	AUC - Operational Equipment	PPV fans. HP18iB+ Pure with magnetic Charging	07	2025	4,400.00	21003255	26/09/2024	VIMPEX LTD	
ICT	A45005	IT Consumables	Consumables	07	2025	36.00	21003343	26/09/2024	CO-STAR COMPONENTS	
ICT	A45005	IT Consumables	Consumables	07	2025	38.00	21003343	26/09/2024	CO-STAR COMPONENTS	
ICT	A45005	IT Consumables	Consumables	07	2025	38.00	21003343	26/09/2024	CO-STAR COMPONENTS	
ICT	A45005	IT Consumables	Consumables	07	2025	46.00	21003343	26/09/2024	CO-STAR COMPONENTS	
ICT	A45005	IT Consumables	Consumables	07	2025	678.00	21003343	26/09/2024	CO-STAR COMPONENTS	
Central Servicewide Budgets/Balance Sheet	B11705	AUC - Asset Protection	Asset Protection	07	2025	4,190.08	21003582	26/09/2024	CLC FACILITIES LIMITED	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non-Expenses)	07	2025	7,980.00	21003859	26/09/2024	PREMIER FOREST PRODUCTS LIMITED	
Technical Services	A29020	Operational Equipment Support	Freight Misc	07	2025	6.81	21003289	27/09/2024	THE HEIGHTEC GROUP LTD	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	07	2025	298.59	21003289	27/09/2024	THE HEIGHTEC GROUP LTD	
Workshops Management	A30015	Vehicle Fuel	DIESEL AS PER ESPO LIQUID FUEL FRAMEWORK AGREEMENT 301_22	07	2025	2,627.75	21003296	27/09/2024	Certas Energy UK limited T/A Pace Fuelcare	
Technical Services	A29020	Operational Equipment Support	Freight Misc	07	2025	8.25	21003299	27/09/2024	KARCHER (UK) LIMITED	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	07	2025	33.76	21003299	27/09/2024	KARCHER (UK) LIMITED	
Workshops Management	A30015	Vehicle Fuel	DIESEL AS PER ESPO LIQUID FUEL FRAMEWORK AGREEMENT 301_22	07	2025	2,316.82	21003306	27/09/2024	Certas Energy UK limited T/A Pace Fuelcare	
Workshops Management	A30015	Vehicle Fuel	DIESEL AS PER ESPO LIQUID FUEL FRAMEWORK AGREEMENT 301_22	07	2025	2,417.53	21003308	27/09/2024	Certas Energy UK limited T/A Pace Fuelcare	
Workshops Management	A30015	Vehicle Fuel	DIESEL AS PER ESPO LIQUID FUEL AGREE 301_22	07	2025	2,627.75	21003309	27/09/2024	Certas Energy UK limited T/A Pace Fuelcare	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Oxygen Cylinder Rental Size W - April 2024 - March 2025	07	2025	66.00	21003315	27/09/2024	B O C LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Medical Oxygen Cylinder Rental April 24 to March 2025	07	2025	10.88	21003316	27/09/2024	B O C LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Medical Oxygen Cylinder Rental April 24 to March 2025	07	2025	801.36	21003316	27/09/2024	B O C LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Nitrogen	07	2025	80.20	21003317	27/09/2024	B O C LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Nitrogen	07	2025	111.48	21003317	27/09/2024	B O C LTD	
Catering	A46020	Hospitality	254069	07	2025	36.22	21003318	27/09/2024	H&J FOODS LTD T/A OLYMPIC FOODS	
Operational Training	A46020	Hospitality	Hospitality	07	2025	240.96	21003385	27/09/2024	SARAHS CATERING LIMITED	
Prevention	A44998	Home Safety	Home Safety	07	2025	10.95	21003394	27/09/2024	HEAVY WOOLLEN TEXTILE CO LTD	
Prevention	A44998	Home Safety	Home Safety	07	2025	169.35	21003394	27/09/2024	HEAVY WOOLLEN TEXTILE CO LTD	
Catering	A46020	Hospitality	8388431	07	2025	52.79	21003469	27/09/2024	KENT FROZEN FOODS LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	07	2025	16.50	21003281	29/09/2024	SAMUEL BROTHERS (ST PAULS) LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	07	2025	20.84	21003281	29/09/2024	SAMUEL BROTHERS (ST PAULS) LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	07	2025	27.04	21003281	29/09/2024	SAMUEL BROTHERS (ST PAULS) LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	07	2025	47.42	21003281	29/09/2024	SAMUEL BROTHERS (ST PAULS) LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	07	2025	2.92	21003282	29/09/2024	SAMUEL BROTHERS (ST PAULS) LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	07	2025	3.35	21003282	29/09/2024	SAMUEL BROTHERS (ST PAULS) LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	07	2025	8.32	21003282	29/09/2024	SAMUEL BROTHERS (ST PAULS) LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	07	2025	11.62	21003282	29/09/2024	SAMUEL BROTHERS (ST PAULS) LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	07	2025	34.59	21003282	29/09/2024	SAMUEL BROTHERS (ST PAULS) LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	07	2025	34.59	21003282	29/09/2024	SAMUEL BROTHERS (ST PAULS) LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	07	2025	35.25	21003282	29/09/2024	SAMUEL BROTHERS (ST PAULS) LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	07	2025	43.67	21003282	29/09/2024	SAMUEL BROTHERS (ST PAULS) LIMITED	
Water Services	A24005	Water Services	Paint Thinner, Xylene 5 litre	07	2025	28.84	21003283	30/09/2024	FLAG PAINTS LTD	
Water Services	A24005	Water Services	Paint, Yellow, Roadline. 5 litre, Chlorinated	07	2025	541.80	21003283	30/09/2024	FLAG PAINTS LTD	
Operational Training	A44996	Operational Support Costs	Operational Support Costs	07	2025	130.00	21003287	30/09/2024	DENBY DALE COFFEE LTD	
Operational Training	A44996	Operational Support Costs	Operational Support Costs	07	2025	130.00	21003287	30/09/2024	DENBY DALE COFFEE LTD	
Operations	A44996	Operational Support Costs	Operational Support Costs	07	2025	4,166.66	21003290	30/09/2024	EXTREME RESCUE LIMITED	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services	07	2025	760.00	21003294	30/09/2024	SILVER STREET CLINIC LIMITED	
Stores	A29020	Operational Equipment Support	MAKITA RESCUE BLADE FOR MACHINE EK7560H 55348 350MM / 25	07	2025	327.60	21003300	30/09/2024	F G LANG (GRAYS) LTD	
Operational Training	A16901	Externally provided operational training	Externally provided operational training	07	2025	7,251.00	21003304	30/09/2024	Tactical Hazmat Ltd	
ICT	A45005	IT Consumables	Consumables	07	2025	65.40	21003307	30/09/2024	BREEZE OFFICE SOLUTIONS	
ICT	A45005	IT Consumables	Monitor	07	2025	1,364.00	21003307	30/09/2024	BREEZE OFFICE SOLUTIONS	
Property Services	A44065	Consultancy Services	5003119/PR	07	2025	2,264.90	21003311	30/09/2024	INGLETON WOOD LLP	
Property Services	A44065	Consultancy Services	Consultancy Services	07	2025	522.50	21003312	30/09/2024	INGLETON WOOD LLP	
Property Services	A44065	Consultancy Services	5003015/PR	07	2025	381.61	21003313	30/09/2024	INGLETON WOOD LLP	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services	07	2025	300.00	21003314	30/09/2024	JEFF TEE	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Physiotherapy Services	07	2025	1,620.00	21003323	30/09/2024	PHYSIOS LIMITED	
ICT	A45025	IT Communications (Non-Expenses)	IT Communications (Non-Expenses)	07	2025	290.29	21003328	30/09/2024	COMMIFY UK LIMITED	
Stores	A29020	Operational Equipment Support	Freight Misc	07	2025	75.00	21003331	30/09/2024	CONCEPT ENGINEERING LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Smoke Oil Concept 180 5 Litre	07	2025	1,480.00	21003331	30/09/2024	CONCEPT ENGINEERING LTD	
Corporate Comms	A44942	Promotions and Events	Promotions and Events	07	2025	989.40	21003335	30/09/2024	SOVEREIGN INSIGNIA LTD T/A IMPAMARK	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Occ Health General Expenses	07	2025	12,920.85	21003341	30/09/2024	PEOPLE ASSET MANAGEMENT LIMITED	
Workshops Management	A30015	Vehicle Fuel	Vehicle Fuel	07	2025	10,866.36	21003346	30/09/2024	ALLSTAR BUSINESS SOLUTIONS LTD	
Grenfell Infrastructure Grant	A43010	Printing	Printing	07	2025	252.00	21003347	30/09/2024	SFJ AWARDS LTD	
Grenfell Infrastructure Grant	A43010	Printing	Printing	07	2025	220.50	21003355	30/09/2024	SFJ AWARDS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Cellulose Tape 25Mmx66M x 12	07	2025	11.97	21003360	30/09/2024	OFFICE IS 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)	Sellotape Sticky Tack 45g	07	2025	16.00	21003360	30/09/2024	OFFICE IS LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Pencils:Chinagraph Wax Black	07	2025	184.10	21003360	30/09/2024	OFFICE IS LIMITED	
Service Leadership Team	A44025	Legal Expenses	Legal Services	07	2025	328.50	21003381	30/09/2024	CAPSTICKS SOLICITORS LLP	
Programme - Estates	A44065	Consultancy Services	RIBA Stage 3 - CCS Framework Fee (1%)	07	2025	4.05	21003416	30/09/2024	PICK EVERARD	
Programme - Estates	A44065	Consultancy Services	RIBA Stage 3 - Cost Consultant	07	2025	736.22	21003416	30/09/2024	PICK EVERARD	
Programme - Estates	A44065	Consultancy Services	RIBA Stage 3 - PM	07	2025	1,140.17	21003416	30/09/2024	PICK EVERARD	
Programme - Estates	A44065	Consultancy Services	RIBA Stage 3 - Architecture	07	2025	2,169.53	21003416	30/09/2024	PICK EVERARD	
Prevention	A49105	Other Supplies & Services (Non-Expenses)	Other Supplies & Services (Non-Expenses)	07	2025	300.00	21003426	30/09/2024	PAUL MOSTYN ADVANCED TRAINING	
Central Servicewide Budgets/Balance Sheet	B11705	AUC - Asset Protection	HOT WATER / HEATING - GRAYS	07	2025	27,486.73	21003443	30/09/2024	TSG Building Services plc	
Central Servicewide Budgets/Balance Sheet	B11705	AUC - Asset Protection	HOT WATER / HEATING - BASILDON	07	2025	67,633.25	21003444	30/09/2024	TSG Building Services plc	
Property Services	A44065	Consultancy Services	Consultancy Services	07	2025	2,110.00	21003495	30/09/2024	INGLETON WOOD LLP	
Central Servicewide Budgets/Balance Sheet	B11704	AUC - Asset Improvements	Asset Improvements	07	2025	45,929.84	21003549	30/09/2024	ROSE BUILDERS LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Ps1141 Petrol/Diesel Rec 2Pt	07	2025	1,278.00	21003557	30/09/2024	A E SIMMONS LIMITED	
Central Servicewide Budgets/Balance Sheet	B11705	AUC - Asset Protection	Asset Protection	07	2025	29,118.00	21003584	30/09/2024	CLC FACILITIES LIMITED	
Human Resources	A44065	Consultancy Services	Consultancy Services	07	2025	1,600.00	21003585	30/09/2024	WADDINGTON BROWN LIMITED	
Operational Training	A46020	Hospitality	Hospitality	07	2025	97.02	21003588	30/09/2024	SARAHS CATERING LIMITED	
Grenfell Infrastructure Grant	A43010	Printing	Printing	07	2025	126.00	21003749	30/09/2024	SFI AWARDS LTD	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services	07	2025	625.00	21003322	01/10/2024	PTSD ESSEX	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Physiotherapy Services	07	2025	-367,233.00	21003325	01/10/2024	PHYSIOTHERAPY ESSEX LTD	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Physiotherapy Services	07	2025	468.00	21003325	01/10/2024	PHYSIOTHERAPY ESSEX LTD	
Prevention	A44997	Community Safety	Support for FireBike Better Biking SERP	07	2025	240.00	21003329	01/10/2024	TOTAL ADVANCED	
Finance & Pay	A52005	Payments to Other Local Authorities	Payments to Other Local Authorities	07	2025	11,385.85	21003333	01/10/2024	ESSEX PENSION FUND	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Wash Wax	07	2025	232.80	21003336	01/10/2024	ALLIANCE AUTOMOTIVE UK CV LIMITED	
Operations	XCODE	Invoice Coding	80903659 - MESSAGING COSTS	07	2025	0.11	21003432	01/10/2024	Pageone Communications Limited t/a Critico	
ICT	A29035	IT Maintenance and Contracts	ECFRS Kelvedon Park x 2 DNSP circuit charges	07	2025	1,757.00	21003445	01/10/2024	VODAFONE LIMITED - CONTROL	
ICT	A29035	IT Maintenance and Contracts	ECFRS Kelvedon Park x 2 DNSP circuit charges	07	2025	1,757.00	21003445	01/10/2024	VODAFONE LIMITED - CONTROL	
Finance & Pay	A49010	Bank Charges (Non-Expenses)	MC1500056870001024	07	2025	10.00	21003457	01/10/2024	MARKETPLACE MERCHANT SOLUTIONS LIMITED	
Operational Training	A16901	Externally provided operational training	Externally provided operational training	07	2025	800.00	21003743	01/10/2024	CIPHER MEDICAL CONSULTANCY LIMITED	
Operational Training	A16901	Externally provided operational training	Externally provided operational training	07	2025	11,250.00	21003745	01/10/2024	CIPHER MEDICAL CONSULTANCY LIMITED	
ICT	A29035	IT Maintenance and Contracts	ECFRS Water management: 4 x £3000 invoiced on quarterly basis	07	2025	3,000.00	21003906	01/10/2024	HITACHI SOLUTIONS EUROPE LIMITED	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Ref transaction 21003325	07	2025	-468.00	22004371	01/10/2024	PHYSIOTHERAPY ESSEX LTD	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Ref transaction 21003325	07	2025	367,233.00	22004371	01/10/2024	PHYSIOTHERAPY ESSEX LTD	
Water Services	A24005	Water Services	FS00002361	07	2025	839.18	21003339	02/10/2024	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Water Services	A24005	Water Services	915753294	07	2025	1,243.20	21003340	02/10/2024	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Prevention	A44997	Community Safety	Support for FireBike Better Biking SERP	07	2025	240.00	21003342	02/10/2024	TOTAL ADVANCED	
Learning & Development	A16903	Organisational Development	Organisational Development	07	2025	350.00	21003351	02/10/2024	Advanced Fork Truck Training Limited	
Learning & Development	A16903	Organisational Development	Organisational Development	07	2025	700.00	21003351	02/10/2024	Advanced Fork Truck Training Limited	
Learning & Development	A16903	Organisational Development	Organisational Development	07	2025	700.00	21003351	02/10/2024	Advanced Fork Truck Training Limited	
Learning & Development	A16903	Organisational Development	Organisational Development	07	2025	1,400.00	21003351	02/10/2024	Advanced Fork Truck Training Limited	
Programme - Digital & Data	A11005	Agency Supply Staff	Finance Project Temp 8 month assignment	07	2025	900.00	21003352	02/10/2024	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Water Services	A24005	Water Services	80029265	07	2025	2,370.00	21003357	02/10/2024	ANGLIAN WATER (HYDRANTS)	
Operational Training	A46020	Hospitality	Hospitality	07	2025	330.00	21003373	02/10/2024	SARAHS CATERING LIMITED	
Corporate Comms	A44005	Media Expenses	FRANKING MACHINE RENTAL - 08/11/2024 - 07/02/25	07	2025	759.50	21003464	02/10/2024	QUADIENT FINANCE UK LIMITED	
Operations	A42010	Laundry & Dry Cleaning (Non-Expenses)	Delivery & Laundering of PPE	07	2025	71.64	21003358	03/10/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	A42010	Laundry & Dry Cleaning (Non-Expenses)	Delivery & Laundering of PPE	07	2025	107.46	21003358	03/10/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	A42010	Laundry & Dry Cleaning (Non-Expenses)	Delivery & Laundering of PPE	07	2025	71.64	21003359	03/10/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	A42010	Laundry & Dry Cleaning (Non-Expenses)	Delivery & Laundering of PPE	07	2025	143.28	21003359	03/10/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Water Services	A24005	Water Services	FS00002371	07	2025	839.18	21003362	03/10/2024	NORTHUMBRIAN WATER LTD (HYDRANTS)	
ICT	A45005	IT Consumables	Consumables	07	2025	6.49	21003384	03/10/2024	CPC	
ICT	A45005	IT Consumables	Consumables	07	2025	16.95	21003384	03/10/2024	CPC	
ICT	A45005	IT Consumables	Consumables	07	2025	17.75	21003384	03/10/2024	CPC	
ICT	A45005	IT Consumables	Consumables	07	2025	25.60	21003384	03/10/2024	CPC	
Programme - Digital & Data	A45005	IT Consumables	Consumables	07	2025	220.83	21003384	03/10/2024	CPC	
ICT	A29035	IT Maintenance and Contracts	CREDIT:10241	07	2025	-833.34	21003398	03/10/2024	KEFRON INTERNATIONAL LIMITED	
ICT	A29035	IT Maintenance and Contracts	CREDIT:10026	07	2025	-833.34	21003399	03/10/2024	KEFRON INTERNATIONAL LIMITED	
Human Resources	A16908	Employee Subscriptions (Non-Expenses)	197181	07	2025	-87.00	21003400	03/10/2024	COLLEGE OF POLICING LTD	
Technical Services	A29020	Operational Equipment Support	Freight Misc	07	2025	15.00	21003414	03/10/2024	SAFEQUIP LTD	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	07	2025	25.00	21003414	03/10/2024	SAFEQUIP LTD	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	07	2025	25.00	21003414	03/10/2024	SAFEQUIP LTD	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	07	2025	32.00	21003414	03/10/2024	SAFEQUIP LTD	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	07	2025	32.00	21003414	03/10/2024	SAFEQUIP LTD	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	07	2025	32.00	21003414	03/10/2024	SAFEQUIP LTD	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	07	2025	32.00	21003414	03/10/2024	SAFEQUIP LTD	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	07	2025	38.00	21003414	03/10/2024	SAFEQUIP LTD	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	07	2025	38.00	21003414	03/10/2024	SAFEQUIP LTD	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	07	2025	38.00	21003414	03/10/2024	SAFEQUIP LTD	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	07	2025	38.00	21003414	03/10/2024	SAFEQUIP LTD	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	07	2025	38.00	21003414	03/10/2024	SAFEQUIP LTD	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	07	2025	50.00	21003414	03/10/2024	SAFEQUIP LTD	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	07	2025	50.00	21003414	03/10/2024	SAFEQUIP LTD	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	07	2025	50.00	21003414	03/10/2024	SAFEQUIP LTD	

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	CFRS Ref	INVOICE DATE	SUPPLIER	Type
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	07	2025	140.00	21003414	03/10/2024	SAFEQUIP LTD	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	07	2025	275.00	21003414	03/10/2024	SAFEQUIP LTD	
Operations	A42010	Laundry & Dry Cleaning (Non-Expenses)	Delivery & Laundering of PPE	07	2025	179.10	21003417	03/10/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	07	2025	25.75	21003502	03/10/2024	SAMUEL BROTHERS (ST PAULS) LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	07	2025	43.67	21003502	03/10/2024	SAMUEL BROTHERS (ST PAULS) LIMITED	
Property Services	A21005	Electricity	0/05/22 - 31/05/22	07	2025	1,621.55	21003367	04/10/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Harlow -01.06.24 to 30.06.24- Electricity	07	2025	-2,934.98	21003368	04/10/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/08/24 - 31/08/24	07	2025	707.97	21003369	04/10/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/05/22 - 31/05/22	07	2025	-1,629.26	21003370	04/10/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/03/24 - 31/03/24	07	2025	3,767.13	21003371	04/10/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity - 01.06.24 to 30.06.24 - Harlow	07	2025	2,909.99	21003372	04/10/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/03/24 - 31/03/24	07	2025	-3,789.14	21003374	04/10/2024	KENT COUNTY COUNCIL (KCS)	
Finance & Pay	A49091	Internal Audit Fees	Internal Audit Fees	07	2025	13,476.00	21003380	04/10/2024	RSM UK RISK ASSURANCE SERVICES LLP	
ICT	A47010	Corporate Subscriptions	Corporate Subscriptions	07	2025	2,495.00	21003388	04/10/2024	SOCITM LTD	
Operational Training	A46020	Hospitality	Hospitality	07	2025	450.00	21003395	04/10/2024	T AND K CATERING	
Operational Training	A46020	Hospitality	Hospitality	07	2025	220.00	21003396	04/10/2024	T AND K CATERING	
Operational Training	A46020	Hospitality	Hospitality	07	2025	652.50	21003397	04/10/2024	T AND K CATERING	
ICT	A44025	Legal Expenses	Legal Services	07	2025	1,192.50	21003402	04/10/2024	Bevan Brittan LLP	
ICT	A29035	IT Maintenance and Contracts	Annual Orlo subscription (4.11.2024 - 4.11.2025)	07	2025	4,506.04	21003413	04/10/2024	ORLO	
Workshops Management	A30015	Vehicle Fuel	DIESEL AS PER ESPO LIQUID FUEL FRAMEWORK AGREEMENT	07	2025	6,283.20	21003415	04/10/2024	Certas Energy UK limited T/A Pace Fuelcare	
Learning & Development	A16903	Organisational Development	Organisational Development	07	2025	3,495.00	21003420	04/10/2024	IPP EDUCATION LIMITED	
Workshops Management	A30015	Vehicle Fuel	DIESEL AS PER ESPO LIQUID FUEL FRAMEWORK AGREEMENT	07	2025	2,549.56	21003436	04/10/2024	Certas Energy UK limited T/A Pace Fuelcare	
Property Services	A21005	Electricity	01/06/24 - 30/06/24	07	2025	641.52	21003401	07/10/2024	KENT COUNTY COUNCIL (KCS)	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	07	2025	32.00	21003404	07/10/2024	MUDDY WOOD PROJECTS LIMITED	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	07	2025	188.00	21003404	07/10/2024	MUDDY WOOD PROJECTS LIMITED	
Property Services	A21005	Electricity	01/04/24 - 30/04/24	07	2025	696.82	21003405	07/10/2024	KENT COUNTY COUNCIL (KCS)	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	07	2025	76.00	21003406	07/10/2024	MUDDY WOOD PROJECTS LIMITED	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	07	2025	144.00	21003406	07/10/2024	MUDDY WOOD PROJECTS LIMITED	
Property Services	A21005	Electricity	01/05/24 - 31/05/24	07	2025	696.17	21003407	07/10/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/07/24 - 31/07/24	07	2025	738.53	21003408	07/10/2024	KENT COUNTY COUNCIL (KCS)	
Service Leadership Team	A46050	Conference Expenses	Conference Expenses	07	2025	395.00	21003409	07/10/2024	Prabhaav Global Limited	
Prevention	A44997	Community Safety	Support for FireBike Better Biking SERP	07	2025	240.00	21003410	07/10/2024	TOTAL ADVANCED	
ICT	A45005	IT Consumables	Monitor	07	2025	310.00	21003418	07/10/2024	BREEZE OFFICE SOLUTIONS	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Paper Roll (Ok) Stn Printers	07	2025	205.08	21003422	07/10/2024	BREEZE OFFICE SOLUTIONS	
Workshops Management	A30015	Vehicle Fuel	DIESEL AS PER ESPO LIQUID FUEL FRAMEWORK AGREEMENT	07	2025	2,674.00	21003437	07/10/2024	Certas Energy UK limited T/A Pace Fuelcare	
Operational Training	A16901	Externally provided operational training	Externally provided operational training	07	2025	1,050.00	21003496	07/10/2024	THE OUTREACH ORGANISATION LTD	
Operational Training	A34015	Other Travel Expenses (Non-Expenses)	Other Travel Expenses (Non-Expenses)	07	2025	285.00	21003496	07/10/2024	THE OUTREACH ORGANISATION LTD	
Stores	A29020	Operational Equipment Support	Freight Misc	07	2025	15.95	21003507	07/10/2024	RESPIREX INTERNATIONAL LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Fog Off Spray - Cps	07	2025	330.00	21003507	07/10/2024	RESPIREX INTERNATIONAL LTD	
Operational Training	A16901	Externally provided operational training	Externally provided operational training	07	2025	1,050.00	21003578	07/10/2024	THE OUTREACH ORGANISATION LTD	
Operational Training	A34015	Other Travel Expenses (Non-Expenses)	Other Travel Expenses (Non-Expenses)	07	2025	285.00	21003578	07/10/2024	THE OUTREACH ORGANISATION LTD	
Human Resources	A16908	Employee Subscriptions (Non-Expenses)	Employee Subscriptions (Non-Expenses)	07	2025	40.00	21003424	08/10/2024	CHARTERED INSTITUTE OF PERSONNEL & DEVELOPMENT	
Human Resources	A16908	Employee Subscriptions (Non-Expenses)	Employee Subscriptions (Non-Expenses)	07	2025	292.00	21003424	08/10/2024	CHARTERED INSTITUTE OF PERSONNEL & DEVELOPMENT	
Workshops Management	A30015	Vehicle Fuel	DIESEL AS PER ESPO LIQUID FUEL FRAMEWORK AGREEMENT	07	2025	2,143.20	21003448	08/10/2024	Certas Energy UK limited T/A Pace Fuelcare	
Human Resources	A16908	Employee Subscriptions (Non-Expenses)	Employee Subscriptions (Non-Expenses)	07	2025	40.00	21003450	08/10/2024	CHARTERED INSTITUTE OF PERSONNEL & DEVELOPMENT	
Human Resources	A16908	Employee Subscriptions (Non-Expenses)	Employee Subscriptions (Non-Expenses)	07	2025	292.00	21003450	08/10/2024	CHARTERED INSTITUTE OF PERSONNEL & DEVELOPMENT	
Technical Services	A29020	Operational Equipment Support	Freight Misc	07	2025	15.00	21003458	08/10/2024	SAFEQUIP LTD	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	07	2025	25.50	21003458	08/10/2024	SAFEQUIP LTD	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	07	2025	38.00	21003458	08/10/2024	SAFEQUIP LTD	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	07	2025	38.00	21003458	08/10/2024	SAFEQUIP LTD	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	07	2025	68.00	21003458	08/10/2024	SAFEQUIP LTD	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	07	2025	68.00	21003458	08/10/2024	SAFEQUIP LTD	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	07	2025	90.00	21003458	08/10/2024	SAFEQUIP LTD	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	07	2025	90.00	21003458	08/10/2024	SAFEQUIP LTD	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	07	2025	170.00	21003458	08/10/2024	SAFEQUIP LTD	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	07	2025	170.00	21003458	08/10/2024	SAFEQUIP LTD	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	07	2025	270.00	21003458	08/10/2024	SAFEQUIP LTD	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	07	2025	990.00	21003458	08/10/2024	SAFEQUIP LTD	
Operational Training	A34015	Other Travel Expenses (Non-Expenses)	Other Travel Expenses (Non-Expenses)	07	2025	475.00	21003490	08/10/2024	THE OUTREACH ORGANISATION LTD	
Operational Training	A16901	Externally provided operational training	Externally provided operational training	07	2025	1,635.00	21003491	08/10/2024	THE OUTREACH ORGANISATION LTD	
Operational Training	A16901	Externally provided operational training	Externally provided operational training	07	2025	1,155.00	21003493	08/10/2024	THE OUTREACH ORGANISATION LTD	
Operational Training	A16901	Externally provided operational training	Externally provided operational training	07	2025	4,185.00	21003493	08/10/2024	THE OUTREACH ORGANISATION LTD	
Workshops Management	A30015	Vehicle Fuel	ADBLUE FOR FLEET WORKSHOPS TANK	07	2025	580.00	21003554	08/10/2024	J E MORTEN LTD	
Workshops Management	A44137	Operating Leases	Operating Leases	07	2025	7,282.39	21003646	08/10/2024	LEX AUTOLEASE LTD	
Property Services	A20005	Building Maintenance	APPLIANCE BAY - BRAINTREE FS54562	07	2025	1,099.45	22003819	08/10/2024	MANSARD ROOFING LTD	
Operational Training	A34015	Other Travel Expenses (Non-Expenses)	REVERSE TRANS 21003490 - PROACTIS ERROR	07	2025	-475.00	22004393	08/10/2024	THE OUTREACH ORGANISATION LTD	
Operational Training	A34015	Other Travel Expenses (Non-Expenses)	REINPUT TRANS 21003490 - PROACTIS ERROR	07	2025	5,850.00	22004395	08/10/2024	THE OUTREACH ORGANISATION LTD	
Human Resources	A11005	Agency Supply Staff	amend 22004394	07	2025	3,646.14	22004396	08/10/2024	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Human Resources	A44065	Consultancy Services	22004397 CORRECTION	07	2025	4,347.00	22004398	08/10/2024	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Stores	A29020	Operational Equipment Support	Freight Misc	07	2025	10.50	21003446	09/10/2024	NORTHERN DIVER INTERNATIONAL LTD	

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	CFRS Ref	INVOICE DATE	SUPPLIER	Type
Property Services	B11704	AUC - Asset Improvements	Asset Improvements	07	2025	1,196.01	21003727	11/10/2024	BATES OFFICE SERVICES LIMITED	
Central Servicewide Budgets/Balance Sheet	B11705	AUC - Asset Protection	Asset Protection	07	2025	4,969.36	21003735	11/10/2024	BATES OFFICE SERVICES LIMITED	
Corporate Comms	A43010	Printing	Printing	07	2025	970.00	21003500	12/10/2024	BENSONS PRINTING COMPANY LTD	
Corporate Comms	A43010	Printing	Printing	07	2025	230.00	21003513	12/10/2024	BENSONS PRINTING COMPANY LTD	
ICT	A45025	IT Communications (Non-Expenses)	33366022	07	2025	502.20	21003499	14/10/2024	O2 (UK) LIMITED	
Property Services	A21010	Gas	31/08/24 - 30/09/24	07	2025	2,272.82	21003555	14/10/2024	KENT COUNTY COUNCIL (KCS)	
Operations - USAR	A44996	Operational Support Costs	Operational Support Costs	07	2025	945.00	21003561	14/10/2024	VIMPEX LTD	
Operations - USAR	A44996	Operational Support Costs	Operational Support Costs	07	2025	1,248.00	21003561	14/10/2024	VIMPEX LTD	
Operations - USAR	A44996	Operational Support Costs	Operational Support Costs	07	2025	1,995.00	21003561	14/10/2024	VIMPEX LTD	
Operations - USAR	A44996	Operational Support Costs	Operational Support Costs	07	2025	2,860.00	21003561	14/10/2024	VIMPEX LTD	
Property Services	A21010	Gas	31/08/24 - 30/09/24	07	2025	489.01	21003564	14/10/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	31/08/24 - 30/09/24	07	2025	554.54	21003565	14/10/2024	KENT COUNTY COUNCIL (KCS)	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services	07	2025	480.00	21003569	14/10/2024	WORKOUT SOLUTIONS	
Workshops Management	A30015	Vehicle Fuel	DIESEL AS PER ESPO LIQUID FUEL FRAMEWORK AGREEMENT	07	2025	2,731.25	21003593	14/10/2024	Certas Energy UK limited T/A Pace Fuelcare	
Workshops Management	A30015	Vehicle Fuel	DIESEL AS PER ESPO LIQUID FUEL FRAMEWORK AGREEMENT	07	2025	1,121.86	21003611	14/10/2024	Certas Energy UK limited T/A Pace Fuelcare	
Operations - USAR	A29020	Operational Equipment Support	Freight Misc	07	2025	11.00	21003669	14/10/2024	Specialist Access & Rescue Products Ltd	
Operations - USAR	A44996	Operational Support Costs	Operational Support Costs	07	2025	21.74	21003669	14/10/2024	Specialist Access & Rescue Products Ltd	
Operations - USAR	A44996	Operational Support Costs	Operational Support Costs	07	2025	43.49	21003669	14/10/2024	Specialist Access & Rescue Products Ltd	
Operational Training	A16901	Externally provided operational training	Externally provided operational training	07	2025	1,400.00	21003732	14/10/2024	HAMPSHIRE FIRE & RESCUE SERVICE	
Property Services	A21005	Electricity	01/09/24 - 30/09/24	07	2025	4,311.76	21003568	15/10/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/09/24 - 30/09/24	07	2025	721.72	21003570	15/10/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/09/24 - 30/09/24	07	2025	0.99	21003571	15/10/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/09/24 - 30/09/24	07	2025	2,327.20	21003573	15/10/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/09/24 - 30/09/24	07	2025	4,675.96	21003577	15/10/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/09/24 - 30/09/24	07	2025	1,606.88	21003579	15/10/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/09/24 - 30/09/24	07	2025	3,350.45	21003580	15/10/2024	KENT COUNTY COUNCIL (KCS)	
ICT	A45005	IT Consumables	Consumables	07	2025	85.00	21003581	15/10/2024	DATA PRO IT LIMITED	
ICT	A45005	IT Consumables	Consumables	07	2025	481.00	21003581	15/10/2024	DATA PRO IT LIMITED	
Property Services	A21005	Electricity	01/09/24 - 30/09/24	07	2025	2,321.25	21003583	15/10/2024	KENT COUNTY COUNCIL (KCS)	
Water Services	A24005	Water Services	Freight Misc	07	2025	20.00	21003587	15/10/2024	COMMERCIAL & INDUSTRIAL GAUGES LTD	
Water Services	A24005	Water Services	Water services consumables	07	2025	215.50	21003587	15/10/2024	COMMERCIAL & INDUSTRIAL GAUGES LTD	
Operational Training	A16901	Externally provided operational training	Externally provided operational training	07	2025	1,349.50	21003590	15/10/2024	ROADTRAIN LEGAL & FINANCIAL LTD	
Finance & Pay	A52005	Payments to Other Local Authorities	Payments to Other Local Authorities	07	2025	3,103.80	21003632	15/10/2024	ESSEX PENSION FUND	
ICT	A45005	IT Consumables	Consumables	07	2025	198.77	21003644	15/10/2024	CPC	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services	07	2025	100.00	21003653	15/10/2024	BENFLEET COUNSELLING & PSYCHOTHERAPY LIMITED	
Workshops Management	A30015	Vehicle Fuel	DIESEL AS PER ESPO LIQUID FUEL FRAMEWORK AGREEMENT	07	2025	2,622.00	21003654	15/10/2024	Certas Energy UK limited T/A Pace Fuelcare	
Property Services	A21005	Electricity	01/09/24 - 30/09/24	07	2025	2,284.86	21003592	16/10/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/09/24 - 30/09/24	07	2025	540.96	21003594	16/10/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/09/24 - 30/09/24	07	2025	753.56	21003595	16/10/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/09/24 - 30/09/24	07	2025	365.12	21003597	16/10/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/09/24 - 30/09/24	07	2025	454.44	21003600	16/10/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/09/24 - 30/09/24	07	2025	410.43	21003604	16/10/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/09/24 - 30/09/24	07	2025	814.24	21003605	16/10/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/09/24 - 30/09/24	07	2025	543.27	21003607	16/10/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/09/24 - 30/09/24	07	2025	1,646.57	21003608	16/10/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/09/24 - 30/09/24	07	2025	736.44	21003609	16/10/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/09/24 - 30/09/24	07	2025	885.15	21003610	16/10/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/09/24 - 30/09/24	07	2025	646.44	21003612	16/10/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/09/24 - 30/09/24	07	2025	2,039.68	21003614	16/10/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/09/24 - 30/09/24	07	2025	1,158.39	21003617	16/10/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/09/24 - 30/09/24	07	2025	480.16	21003629	16/10/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/09/24 - 30/09/24	07	2025	1,323.81	21003630	16/10/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/09/24 - 30/09/24	07	2025	359.20	21003633	16/10/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/09/24 - 30/09/24	07	2025	370.98	21003634	16/10/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/09/24 - 30/09/24	07	2025	1,358.77	21003635	16/10/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/09/24 - 30/09/24	07	2025	389.85	21003639	16/10/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/09/24 - 30/09/24	07	2025	612.80	21003642	16/10/2024	KENT COUNTY COUNCIL (KCS)	
Catering	A46020	Hospitality	254489	07	2025	123.25	21003648	16/10/2024	H&J FOODS LTD T/A OLYMPIC FOODS	
Operations	XCODE	Invoice Coding	01/09/24 - 30/09/24	07	2025	1,419.68	21003655	16/10/2024	KENT COUNTY COUNCIL (KCS)	
Technical Services	A29020	Operational Equipment Support	93545	07	2025	-253.80	21003656	16/10/2024	THE HEIGHTEC GROUP LTD	
Technical Services	A29020	Operational Equipment Support	Freight Misc	07	2025	6.81	21003715	16/10/2024	THE HEIGHTEC GROUP LTD	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	07	2025	249.26	21003715	16/10/2024	THE HEIGHTEC GROUP LTD	
Human Resources	A44065	Consultancy Services	Consultancy Services	07	2025	1,095.00	21003799	16/10/2024	UK MEDIATION LTD	
Property Services	A11005	Agency Supply Staff	CORRECTION 21003652	07	2025	1,011.95	22004400	16/10/2024	FIRST CALL EMPLOYMENT LTD	
ICT	A29035	IT Maintenance and Contracts	Year 3 of 3 ATS extension (26.11.2024 - 25.11.2025)	07	2025	29,000.00	21003650	17/10/2024	CORNERSTONE ONDEMAND LIMITED	
Operational Training	A16901	Externally provided operational training	Externally provided operational training	07	2025	1,286.50	21003657	17/10/2024	ROADTRAIN LEGAL & FINANCIAL LTD	
ICT	A29035	IT Maintenance and Contracts	Essex PFCC FRA: BAU Points support service agreement	07	2025	10,000.00	21003658	17/10/2024	SILVERSANDS LIMITED	
Operations	A42010	Laundry & Dry Cleaning (Non-Expenses)	Delivery & Laundering of PPE	07	2025	24.46	21003661	17/10/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	A42010	Laundry & Dry Cleaning (Non-Expenses)	Delivery & Laundering of PPE	07	2025	30.75	21003662	17/10/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	A42010	Laundry & Dry Cleaning (Non-Expenses)	Delivery & Laundering of PPE	07	2025	71.75	21003662	17/10/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	

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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)	Delivery & Laundering of PPE	07	2025	71.75	21003662	17/10/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	A42010	Laundry & Dry Cleaning (Non-Expenses)	Delivery & Laundering of PPE	07	2025	53.73	21003663	17/10/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	A42010	Laundry & Dry Cleaning (Non-Expenses)	Delivery & Laundering of PPE	07	2025	6.00	21003664	17/10/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	A42010	Laundry & Dry Cleaning (Non-Expenses)	Delivery & Laundering of PPE	07	2025	61.50	21003664	17/10/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	A42010	Laundry & Dry Cleaning (Non-Expenses)	Delivery & Laundering of PPE	07	2025	82.00	21003664	17/10/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	A42010	Laundry & Dry Cleaning (Non-Expenses)	Delivery & Laundering of PPE	07	2025	179.00	21003664	17/10/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	A42010	Laundry & Dry Cleaning (Non-Expenses)	Delivery & Laundering of PPE	07	2025	184.50	21003664	17/10/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
ICT	A45005	IT Consumables	Repair	07	2025	238.10	21003667	17/10/2024	PANASONIC MANUFACTURING U.K. LIMITED	
ICT	A45005	IT Consumables	Repair	07	2025	238.10	21003668	17/10/2024	PANASONIC MANUFACTURING U.K. LIMITED	
ICT	A29035	IT Maintenance and Contracts	M365 Copilot Managed Subscription Add-on - Licence	07	2025	1,568.70	21003708	17/10/2024	PHOENIX SOFTWARE LTD	
Water Services	A24005	Water Services	Hydrant Indicator Numerals - 25mm - 0	07	2025	78.00	21003710	17/10/2024	PLATE & LOCATE LTD	
Water Services	A24005	Water Services	300mm Thermoplastic H (with Arrows)	07	2025	735.00	21003710	17/10/2024	PLATE & LOCATE LTD	
Procurement	A43015	Stationery	Stationery	07	2025	13.06	21003711	17/10/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Battery 6LR61/Mn1604, (Pp3 Equ)	07	2025	46.20	21003733	17/10/2024	ALLBATTERIES UK LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Battery.: Aaa/Lr03 Alkaline, Box 10	07	2025	200.00	21003733	17/10/2024	ALLBATTERIES UK LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Battery AA Lr6 Alkaline, Box 10	07	2025	215.00	21003733	17/10/2024	ALLBATTERIES UK LTD	
Programme - Digital & Data	A45005	IT Consumables	IT Hardware Purchase	07	2025	1,122.00	21003740	17/10/2024	BREEZE OFFICE SOLUTIONS	
Operational Training	A46020	Hospitality	Hospitality	07	2025	272.24	21003754	17/10/2024	SARAHS CATERING LIMITED	
Prevention	A49105	Other Supplies & Services (Non-Expenses)	Other Supplies & Services (Non-Expenses)	07	2025	7.00	21003762	17/10/2024	SARAHS CATERING LIMITED	
Prevention	A49105	Other Supplies & Services (Non-Expenses)	Other Supplies & Services (Non-Expenses)	07	2025	15.00	21003762	17/10/2024	SARAHS CATERING LIMITED	
Prevention	A49105	Other Supplies & Services (Non-Expenses)	Other Supplies & Services (Non-Expenses)	07	2025	162.00	21003762	17/10/2024	SARAHS CATERING LIMITED	
Water Services	A24005	Water Services	Water services consumables	07	2025	21.12	21003716	18/10/2024	F G LANG (GRAYS) LTD	
Water Services	A24005	Water Services	Water services consumables	07	2025	34.56	21003716	18/10/2024	F G LANG (GRAYS) LTD	
Water Services	A24005	Water Services	Water services consumables	07	2025	78.84	21003716	18/10/2024	F G LANG (GRAYS) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Spanner Adjustable 10" (Bahco)	07	2025	69.75	21003717	18/10/2024	F G LANG (GRAYS) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Battery, Makita 18V 5.0Ah	07	2025	129.90	21003717	18/10/2024	F G LANG (GRAYS) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Blade, Recip Saw, HRP 225mm	07	2025	300.00	21003719	18/10/2024	F G LANG (GRAYS) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Blade Recip saw Heavy Duty metal	07	2025	578.00	21003719	18/10/2024	F G LANG (GRAYS) LTD	
Stores	A29020	Operational Equipment Support	Freight Misc	07	2025	14.95	21003720	18/10/2024	F G LANG (GRAYS) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Axe Heavy Large	07	2025	201.90	21003720	18/10/2024	F G LANG (GRAYS) LTD	
Property Services	A21005	Electricity	01/09/24 - 30/09/24	07	2025	25,178.85	21003721	18/10/2024	KENT COUNTY COUNCIL (KCS)	
ICT	A45005	IT Consumables	Consumables	07	2025	147.00	21003722	18/10/2024	DATA PRO IT LIMITED	
ICT	A45005	IT Consumables	Consumables	07	2025	165.28	21003723	18/10/2024	CPC	
ICT	A45005	IT Consumables	Consumables	07	2025	21.00	21003726	18/10/2024	CPC	
Prevention	A49105	Other Supplies & Services (Non-Expenses)	Other Supplies & Services (Non-Expenses)	07	2025	95.79	21003730	18/10/2024	Hideout Leather (2001) Ltd	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Dressing Burns Wtr Gel 100X100	07	2025	77.00	21003755	18/10/2024	S P SERVICES (UK) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Resusc Disp Child 50013	07	2025	144.50	21003755	18/10/2024	S P SERVICES (UK) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Wipe, Mask cleansing.	07	2025	216.69	21003755	18/10/2024	S P SERVICES (UK) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Resusc Disp Adult 50012	07	2025	216.75	21003755	18/10/2024	S P SERVICES (UK) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Tipp-Ex Rapid Corr Fluid 20MI	07	2025	15.40	21003760	18/10/2024	OFFICE IS LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	A3 Copier Paper 80Gm White	07	2025	49.75	21003760	18/10/2024	OFFICE IS LIMITED	
Technical Services	A29020	Operational Equipment Support	Freight Misc	07	2025	15.00	21003763	18/10/2024	VIMPEX LTD	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	07	2025	432.00	21003763	18/10/2024	VIMPEX LTD	
Prevention	A44997	Community Safety	Support for FireBike Better Biking SERP	07	2025	120.00	21003774	20/10/2024	TOTAL ADVANCED	
Operational Training	A16901	Externally provided operational training	Externally provided operational training	07	2025	800.00	21003737	21/10/2024	CIPHER MEDICAL CONSULTANCY LIMITED	
Operational Training	A16901	Externally provided operational training	Externally provided operational training	07	2025	10,000.00	21003739	21/10/2024	CIPHER MEDICAL CONSULTANCY LIMITED	
Operational Training	A16901	Externally provided operational training	Externally provided operational training	07	2025	5,000.00	21003742	21/10/2024	CIPHER MEDICAL CONSULTANCY LIMITED	
Operational Training	A16901	Externally provided operational training	Externally provided operational training	07	2025	800.00	21003744	21/10/2024	CIPHER MEDICAL CONSULTANCY LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Sheet Salvage H Duty 15X12	07	2025	84.91	21003747	21/10/2024	ARCO LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Screen Wash	07	2025	86.22	21003766	21/10/2024	ALLIANCE AUTOMOTIVE UK CV LIMITED	
ICT	A45005	IT Consumables	Docking Station	07	2025	226.00	21003767	21/10/2024	BREEZE OFFICE SOLUTIONS	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bucket Builders - Plastic 15L Black	07	2025	7.68	21003768	21/10/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Nail Brush Plastic 875Mm	07	2025	8.80	21003768	21/10/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Disinfect Pine Freshline 5Ll	07	2025	14.46	21003768	21/10/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Cleanline Eco Foodsafe Sanitiser Cleaner 750ML	07	2025	25.90	21003768	21/10/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Cleaner Flash All Purp Lem 5Ll	07	2025	39.90	21003768	21/10/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	HD Degreaser 5L	07	2025	51.80	21003768	21/10/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Urinal Screen Deodorisor Mat - Blossom	07	2025	85.05	21003768	21/10/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Floor Squeegee 600mm	07	2025	87.66	21003768	21/10/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Hair & Body Shower Gel	07	2025	250.59	21003768	21/10/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	B/A Wipe- Wypall X80	07	2025	407.10	21003768	21/10/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Hair & Body Shower Gel	07	2025	584.71	21003768	21/10/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Screen Wash	07	2025	47.90	21003770	21/10/2024	ALLIANCE AUTOMOTIVE UK CV LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Wash Wax	07	2025	15.52	21003771	21/10/2024	ALLIANCE AUTOMOTIVE UK CV LIMITED	
Prevention	A49105	Other Supplies & Services (Non-Expenses)	Other Supplies & Services (Non-Expenses)	07	2025	3,000.00	21003794	21/10/2024	TREBLE 5 TREBLE L LIMITED	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Skip - 6yd	07	2025	288.00	21003769	22/10/2024	DUNMOW SKIPS LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Skips - 4yd	07	2025	220.00	21003772	22/10/2024	DUNMOW SKIPS LTD	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	07	2025	231.76	21003775	22/10/2024	H C SLINGSBY PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Hot Sox - Large	07	2025	20.00	21003776	22/10/2024	NORTHERN DIVER INTERNATIONAL LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Wet Shoe. (State size.)	07	2025	64.00	21003776	22/10/2024	NORTHERN DIVER INTERNATIONAL LTD	

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	CFRS Ref	INVOICE DATE	SUPPLIER	Type
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Hot Sox - XL	07	2025	100.00	21003776	22/10/2024	NORTHERN DIVER INTERNATIONAL LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Wet Shoe. (State size.)	07	2025	128.00	21003776	22/10/2024	NORTHERN DIVER INTERNATIONAL LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Wet Shoe. (State size.)	07	2025	128.00	21003776	22/10/2024	NORTHERN DIVER INTERNATIONAL LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Knife water rescue	07	2025	160.00	21003776	22/10/2024	NORTHERN DIVER INTERNATIONAL LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Insulated undersuit, Thinsulat	07	2025	375.00	21003776	22/10/2024	NORTHERN DIVER INTERNATIONAL LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Base Layer Undersuit 2 Piece	07	2025	456.00	21003776	22/10/2024	NORTHERN DIVER INTERNATIONAL LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Line. Throwing. Palm	07	2025	513.00	21003776	22/10/2024	NORTHERN DIVER INTERNATIONAL LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Motor First Aid Kit Med W Bkt	07	2025	45.98	21003780	22/10/2024	S P SERVICES (UK) LTD	
Water Services	A24005	Water Services	Water services consumables	07	2025	113.20	21003783	22/10/2024	ARCO LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Shoe and Boot Safety All size	07	2025	66.99	21003784	22/10/2024	ARCO LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Pouch, storage, half mask	07	2025	236.28	21003784	22/10/2024	ARCO LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Mask, Half M/L	07	2025	809.80	21003784	22/10/2024	ARCO LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Wash Wax	07	2025	15.52	21003786	22/10/2024	ALLIANCE AUTOMOTIVE UK CV LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Wash Wax	07	2025	77.96	21003786	22/10/2024	ALLIANCE AUTOMOTIVE UK CV LIMITED	
ICT	A45025	IT Communications (Non-Expenses)	IT Communications (Non-Expenses)	07	2025	2,688.34	21003788	22/10/2024	CABINET OFFICE	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bag FF Kit with Harness	07	2025	1,336.50	21003789	22/10/2024	BUSINESS IMAGE LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Chopping Board Polyeth Bl	07	2025	5.59	21003798	22/10/2024	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Tin Roasting Non-Stick 375X308	07	2025	14.39	21003798	22/10/2024	NISBETS PLC	
Workshops Management	A30015	Vehicle Fuel	DIESEL AS PER ESPO LIQUID FUEL FRAMEWORK AGREEMENT	07	2025	5,647.15	21003802	22/10/2024	Certas Energy UK limited T/A Pace Fuelcare	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Douwe Egberts Coffee White In A Cup	07	2025	239.80	21003824	22/10/2024	MAIX VENDING LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	PG Tips Tea White In A Cup	07	2025	252.32	21003824	22/10/2024	MAIX VENDING LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Cadbury Hot Chocolate In A Cup	07	2025	291.80	21003824	22/10/2024	MAIX VENDING LIMITED	
Service Leadership Team	A43010	Printing	Printing	07	2025	742.00	21003835	22/10/2024	NEWSQUEST MEDIA GROUP	
Human Resources	A16910	Fitness Equipment	Servicing of Fitness Equipment at Dunmow Fire Station	07	2025	65.00	21003782	23/10/2024	SPORTSAFE UK LTD	
Service Leadership Team	A47010	Corporate Subscriptions	Corporate Subscriptions	07	2025	384.75	21003795	23/10/2024	AVC WISE LIMITED	
Operational Training	A16901	Externally provided operational training	Externally provided operational training	07	2025	800.00	21003800	23/10/2024	CIPHER MEDICAL CONSULTANCY LIMITED	
Service Leadership Team	A44025	Legal Expenses	Legal Services	07	2025	24.00	21003801	23/10/2024	ESSEX COUNTY COUNCIL	
Service Leadership Team	A44025	Legal Expenses	Legal Services	07	2025	252.00	21003801	23/10/2024	ESSEX COUNTY COUNCIL	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Peeler vegetable	07	2025	4.94	21003808	23/10/2024	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Spoon Serving Perf S/S 330	07	2025	5.10	21003808	23/10/2024	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Chopping Board Polyeth Br	07	2025	5.59	21003808	23/10/2024	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Chopping Board Polyeth Gr	07	2025	5.59	21003808	23/10/2024	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Chopping Board Polyeth Re	07	2025	5.59	21003808	23/10/2024	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Chopping Board Polyeth Ye	07	2025	5.59	21003808	23/10/2024	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Olympia Kelso Tea Spoon SU/St (Box 12)	07	2025	5.94	21003808	23/10/2024	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Spoon Serving S/S 330mm	07	2025	6.22	21003808	23/10/2024	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Pan Frying Non-Stick 200Mm Dia	07	2025	14.39	21003808	23/10/2024	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Tin Roasting Non-Stick 375X308	07	2025	14.39	21003808	23/10/2024	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Colander s/s 305mm diameter	07	2025	14.79	21003808	23/10/2024	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	S/Pan & Lid alum 1.1L	07	2025	33.96	21003808	23/10/2024	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Baking Sheet Aluminium	07	2025	51.16	21003808	23/10/2024	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	S/Pan & Lid Alum 5.1Ltr	07	2025	63.64	21003808	23/10/2024	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Pan frying Non Stick 240mm dia	07	2025	63.98	21003808	23/10/2024	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Cb466 Mug White 10oz Pk 12	07	2025	73.95	21003808	23/10/2024	NISBETS PLC	
Water Services	A24005	Water Services	Water services consumables	07	2025	32.99	21003848	23/10/2024	SCREWFIX DIRECT LTD	
Water Services	A24005	Water Services	Water services consumables	07	2025	44.95	21003848	23/10/2024	SCREWFIX DIRECT LTD	
Water Services	A24005	Water Services	Water services consumables	07	2025	59.99	21003848	23/10/2024	SCREWFIX DIRECT LTD	
Water Services	A24005	Water Services	Water services consumables	07	2025	69.99	21003848	23/10/2024	SCREWFIX DIRECT LTD	
Water Services	A24005	Water Services	Water services consumables	07	2025	126.98	21003848	23/10/2024	SCREWFIX DIRECT LTD	
Human Resources	A16910	Fitness Equipment	Servicing of Fitness Equipment at Wivenhoe Fire Station	07	2025	65.00	21003805	24/10/2024	SPORTSAFE UK LTD	
Catering	A46020	Hospitality	254662	07	2025	84.51	21003809	24/10/2024	H&J FOODS LTD T/A OLYMPIC FOODS	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner 203X127 Sprt Sh N/Book	07	2025	3.20	21003816	24/10/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner A4 Report File Blue (x25)	07	2025	9.10	21003816	24/10/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner A4 Report File Red (x25)	07	2025	9.10	21003816	24/10/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner Bs7930 Calculator	07	2025	9.10	21003816	24/10/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	A4 Binding Combs 12mm Black (Pack of 100)	07	2025	13.80	21003816	24/10/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Pavo Laminating Pouch A4 150Mu x 100	07	2025	16.71	21003816	24/10/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner A4 Rld Wire Notebook	07	2025	50.10	21003816	24/10/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Avery Inkjet Mini Labels 38.1x21.2mm 65 Per Sheet White	07	2025	59.56	21003816	24/10/2024	BANNER GROUP LIMITED	
Learning & Development	A16903	Organisational Development	Organisational Development	07	2025	350.00	21003817	24/10/2024	Advanced Fork Truck Training Limited	
Operational Training	A16901	Externally provided operational training	Externally provided operational training	07	2025	425.00	21003819	24/10/2024	NUCO TRAINING LTD	
Human Resources	A16910	Fitness Equipment	Servicing of Fitness Equipment at Orsett Fire Station	07	2025	135.00	21003829	24/10/2024	SPORTSAFE UK LTD	
ICT	A45025	IT Communications (Non-Expenses)	IT Communications (Non-Expenses)	07	2025	88,357.19	21003832	24/10/2024	HOME OFFICE	
Service Leadership Team	A47010	Corporate Subscriptions	Corporate Subscriptions	07	2025	653.00	21003834	24/10/2024	THE INSTITUTION OF FIRE ENGINEERS	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Battery MN1400/C/LR14 Alkaline, Box 12	07	2025	76.00	21003849	24/10/2024	ALLBATTERIES UK LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Battery. Lr20 Alkaline, Box 12	07	2025	120.00	21003849	24/10/2024	ALLBATTERIES UK LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Cereal Bowl	07	2025	26.78	21003851	24/10/2024	NISBETS PLC	
Operational Training	A16901	Externally provided operational training	210003814 CORRECTION	07	2025	13,750.00	22004402	24/10/2024	CIPHER MEDICAL CONSULTANCY LIMITED	
ICT	A29035	IT Maintenance and Contracts	21003827 CORRECTION	07	2025	1,323.00	22004404	24/10/2024	CELLNEX UK LTD	
Human Resources	A16910	Fitness Equipment	Servicing of Fitness Equipment at Burnham Fire Station	07	2025	65.00	21003820	25/10/2024	SPORTSAFE UK LTD	

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	CFRS Ref	INVOICE DATE	SUPPLIER	Type
Human Resources	A16910	Fitness Equipment	Servicing of Fitness Equipment at Halstead Fire Station	07	2025	95.00	21003821	25/10/2024	SPORTSAFE UK LTD	
Human Resources	A16910	Fitness Equipment	Servicing of Fitness Equipment at Rochford Fire Station	07	2025	50.00	21003822	25/10/2024	SPORTSAFE UK LTD	
Human Resources	A16910	Fitness Equipment	Servicing of Fitness Equipment at Billericay Fire Station	07	2025	75.00	21003822	25/10/2024	SPORTSAFE UK LTD	
Human Resources	A16910	Fitness Equipment	Servicing of Fitness Equipment at Thaxted Fire Station	07	2025	50.00	21003826	25/10/2024	SPORTSAFE UK LTD	
Human Resources	A44065	Consultancy Services	Consultancy Services	07	2025	950.00	21003836	25/10/2024	THE KORN FERRY HAY GROUP LTD	
Technical Services	A29020	Operational Equipment Support	Freight Misc	07	2025	8.50	21003837	25/10/2024	ABARIS INTERNATIONAL LIMITED	
Technical Services	A29020	Operational Equipment Support	Petzl ASAP Lock Mobile Fall Arrest Device	07	2025	40.00	21003837	25/10/2024	ABARIS INTERNATIONAL LIMITED	
Learning & Development	A16903	Organisational Development	Organisational Development	07	2025	280.00	21003839	25/10/2024	WINNTHINKING LTD	
ICT	A45005	IT Consumables	Freight Misc	07	2025	10.95	21003841	25/10/2024	COMMUNICATIONS SOLUTIONS UK LTD	
ICT	A45005	IT Consumables	Headset	07	2025	281.07	21003841	25/10/2024	COMMUNICATIONS SOLUTIONS UK LTD	
Workshops Management	A30015	Vehicle Fuel	DIESEL AS PER ESPO LIQUID FUEL FRAMEWORK AGREEMENT	07	2025	2,831.01	21003854	25/10/2024	Certas Energy UK limited T/A Pace Fuelcare	
Workshops Management	A30015	Vehicle Fuel	DIESEL AS PER ESPO LIQUID FUEL FRAMEWORK AGREEMENT	07	2025	2,352.90	21003855	25/10/2024	Certas Energy UK limited T/A Pace Fuelcare	
Stores	B21000	Inventories - Stores	Freight Misc	07	2025	90.10	21003877	25/10/2024	FEDEX EXPRESS UK TRANSPORTATION LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Sack Blk Refuse 200Gage Pk1000	07	2025	41.40	21003842	28/10/2024	UK PACKAGING SUPPLIES LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Line Belt Coil 6Mm Dia Polyester 200M	07	2025	144.00	21003850	28/10/2024	SPEEDINGS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bucket Canvas 8" Deep 10" Dia	07	2025	380.00	21003850	28/10/2024	SPEEDINGS LTD	
Technical Services	A29020	Operational Equipment Support	Freight Misc	07	2025	15.00	21003853	28/10/2024	VIMPEX LTD	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	07	2025	2,280.00	21003853	28/10/2024	VIMPEX LTD	
Technical Services	A29030	Operational Equipment	Operational Equipment Support	07	2025	534.95	21003857	28/10/2024	HONEY BROTHERS LTD	
Technical Services	A29030	Operational Equipment	Operational Equipment Support	07	2025	589.95	21003857	28/10/2024	HONEY BROTHERS LTD	
Technical Services	A29030	Operational Equipment	Operational Equipment Support	07	2025	589.95	21003857	28/10/2024	HONEY BROTHERS LTD	
Technical Services	A29030	Operational Equipment	Operational Equipment Support	07	2025	1,179.90	21003857	28/10/2024	HONEY BROTHERS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bag, Personal Equipment.	07	2025	1,250.00	21003867	28/10/2024	SPEEDINGS LTD	
Prevention	A44998	Home Safety	Home Safety	07	2025	58.00	21003869	28/10/2024	CPC	
Prevention	A44998	Home Safety	Home Safety	07	2025	82.20	21003869	28/10/2024	CPC	
Prevention	A44998	Home Safety	Home Safety	07	2025	112.80	21003869	28/10/2024	CPC	
Workshops Management	A30015	Vehicle Fuel	DIESEL AS PER ESPO LIQUID FUEL FRAMEWORK AGREEMENT	07	2025	2,904.12	21003873	28/10/2024	Certas Energy UK limited T/A Pace Fuelcare	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services	07	2025	1,000.00	21003856	29/10/2024	PTSD ESSEX	
ICT	A29035	IT Maintenance and Contracts	ECFRS Ongar fire station MFW charges	07	2025	395.83	21003861	29/10/2024	VODAFONE LIMITED - CONTROL	
Workshops Management	A43010	Printing	Printing	07	2025	110.00	21003863	29/10/2024	BENSONS PRINTING COMPANY LTD	
ICT	A29035	IT Maintenance and Contracts	ECFRS Kelvedon Park MFW charges	07	2025	395.83	21003864	29/10/2024	VODAFONE LIMITED - CONTROL	
Recruitment	A43010	Printing	Printing	07	2025	105.00	21003866	29/10/2024	BENSONS PRINTING COMPANY LTD	
Stores	A29020	Operational Equipment Support	Freight Misc	07	2025	26.00	21003870	29/10/2024	PRO-TECT SAFETY SIGNS	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Tape, Hazard Warning, Blk/Yel	07	2025	73.70	21003870	29/10/2024	PRO-TECT SAFETY SIGNS	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Tape, POLICE DO NOT CROSS	07	2025	96.15	21003870	29/10/2024	PRO-TECT SAFETY SIGNS	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Traffic Tape, Red/White + Frs.	07	2025	131.70	21003870	29/10/2024	PRO-TECT SAFETY SIGNS	
Learning & Development	A16900	Departmental training (L&D)	Training Course - Support	07	2025	80.00	21003879	29/10/2024	ESSEX COUNTY COUNCIL	
Stores	A29020	Operational Equipment Support	Freight Misc	07	2025	15.00	21003885	29/10/2024	SAFEGUARD MEDICAL TECHNOLOGIES LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Blanket, Survival, Orange	07	2025	2,806.00	21003885	29/10/2024	SAFEGUARD MEDICAL TECHNOLOGIES LIMITED	
ICT	A29035	IT Maintenance and Contracts	Power Platform Advanced Administration (COE) Fixed Price	07	2025	6,390.00	21003903	29/10/2024	SILVERSANDS LIMITED	
Operational Training	A46020	Hospitality	Hospitality	07	2025	690.00	21003884	30/10/2024	T AND K CATERING	
Operational Training	A46020	Hospitality	Hospitality	07	2025	570.00	21003886	30/10/2024	T AND K CATERING	
Property Services	A11005	Agency Supply Staff	Agency Supply Staff	07	2025	73.80	21003887	30/10/2024	FIRST CALL EMPLOYMENT LTD	
Property Services	A11005	Agency Supply Staff	Agency Supply Staff	07	2025	328.83	21003887	30/10/2024	FIRST CALL EMPLOYMENT LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Screen Wash	07	2025	9.58	21003894	30/10/2024	ALLIANCE AUTOMOTIVE UK CV LIMITED	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services	07	2025	1,240.00	21003899	30/10/2024	SILVER STREET CLINIC LIMITED	
Procurement	A43015	Stationery	Visiting Cards (Batch of Eight)	07	2025	198.00	21003901	31/10/2024	DIAMOND PRESS LTD	
Operational Training	A16901	Externally provided operational training	280334	07	2025	1,660.00	21002615	20/03/2024	NORTHUMBERLAND COUNTY COUNCIL	
ICT	A29035	IT Maintenance and Contracts	Enterprise annual 16.06.24 to 16.06.25	07	2025	22.71	21003591	16/06/2024	FRESHWORKS INC	
Catering	A46020	Hospitality	15164	07	2025	69.48	21003276	20/07/2024	BLACKBERRY BAKERY LIMITED	
Catering	A46020	Hospitality	15173	07	2025	65.80	21003274	27/07/2024	BLACKBERRY BAKERY LIMITED	
Catering	A46020	Hospitality	15401	07	2025	45.97	21003277	03/08/2024	BLACKBERRY BAKERY LIMITED	
Catering	A46020	Hospitality	15402	07	2025	66.50	21003268	10/08/2024	BLACKBERRY BAKERY LIMITED	
Workshops Management	A44137	Operating Leases	DACR590343 - REVERSE TRANS 2203410	07	2025	-198.00	22003976	12/08/2024	LEX AUTOLEASE LTD	
Workshops Management	A44137	Operating Leases	DACR590343 - REVERSE INPUT ERROR	07	2025	198.00	22003977	12/08/2024	LEX AUTOLEASE LTD	
Workshops Management	A44137	Operating Leases	DACR590343 - REVERSE INPUT ERROR	07	2025	198.00	22003978	12/08/2024	LEX AUTOLEASE LTD	
Catering	A46020	Hospitality	15403	07	2025	50.03	21003273	17/08/2024	BLACKBERRY BAKERY LIMITED	
Catering	A46020	Hospitality	15306	07	2025	50.05	21003279	24/08/2024	BLACKBERRY BAKERY LIMITED	
Catering	A46020	Hospitality	15307	07	2025	75.86	21003269	31/08/2024	BLACKBERRY BAKERY LIMITED	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Essex11276 ref transaction 22003726	07	2025	621.00	22004122	02/09/2024	PHYSIOTHERAPY ESSEX LTD	
Catering	A46020	Hospitality	15404	07	2025	137.53	21003278	07/09/2024	BLACKBERRY BAKERY LIMITED	
Emergency Preparedness and Resilience	A16901	Externally provided operational training	PHTLS COURSE	07	2025	450.00	22004015	11/09/2024	THE SOTERIA GROUP LIMITED	
Catering	A46020	Hospitality	15405	07	2025	113.96	21003267	14/09/2024	BLACKBERRY BAKERY LIMITED	
Prevention	A44997	Community Safety	22 - REINPUT	07	2025	600.00	22004173	16/09/2024	PERFECT CONTROL	
Prevention	A44997	Community Safety	22 - REINPUT	07	2025	960.00	22004173	16/09/2024	PERFECT CONTROL	
Catering	A46020	Hospitality	15406	07	2025	120.86	21003275	21/09/2024	BLACKBERRY BAKERY LIMITED	
Catering	A46020	Hospitality	90419178	07	2025	130.32	21003246	27/09/2024	BLACKWELL & CO(DIRECT MEATS)	
Catering	A46020	Hospitality	INV-1826	07	2025	55.20	21003260	27/09/2024	THE LITTLE FISH COMPANY (KELVEDON) LTD	
Catering	A46020	Hospitality	254069	07	2025	91.71	21003318	27/09/2024	H&J FOODS LTD T/A OLYMPIC FOODS	
Catering	A46020	Hospitality	8390236	07	2025	-50.27	21003455	27/09/2024	KENT FROZEN FOODS LIMITED	

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Catering	A46020	Hospitality	8388431	07	2025	372.38	21003469	27/09/2024	KENT FROZEN FOODS LIMITED	
Catering	A46020	Hospitality	92405	07	2025	17.90	21003271	30/09/2024	DONALD FREESTON	
Catering	A46020	Hospitality	92318	07	2025	82.84	21003272	30/09/2024	DONALD FREESTON	
Catering	A46020	Hospitality	90419515	07	2025	155.09	21003292	01/10/2024	BLACKWELL & CO(DIRECT MEATS)	
Catering	A46020	Hospitality	92426	07	2025	79.73	21003293	01/10/2024	DONALD FREESTON	
Property Services	A49105	Other Supplies & Services (Non-Expenses)	LPC9018460 LATE CHARGE	07	2025	85.00	21003332	01/10/2024	CASTLE WATER LIMITED	
Property Services	A49105	Other Supplies & Services (Non-Expenses)	LPI9024771 LATE CHARGE	07	2025	12.13	21003334	01/10/2024	CASTLE WATER LIMITED	
Property Services	A23005	Rates	205645 BID INVOICE	07	2025	469.20	21003738	01/10/2024	BRENTWOOD BOROUGH COUNCIL	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Ref transaction 21003325	07	2025	468.00	22004372	01/10/2024	PHYSIOTHERAPY ESSEX LTD	
Catering	A46020	Hospitality	92468	07	2025	87.32	21003348	02/10/2024	DONALD FREESTON	
Catering	A46020	Hospitality	92498	07	2025	55.37	21003344	03/10/2024	DONALD FREESTON	
Catering	A46020	Hospitality	8393891	07	2025	154.86	21003467	03/10/2024	KENT FROZEN FOODS LIMITED	
Catering	A46020	Hospitality	10973	07	2025	-20.11	21003572	03/10/2024	H&J FOODS LTD T/A OLYMPIC FOODS	
Catering	A46020	Hospitality	92549	07	2025	42.87	21003375	04/10/2024	DONALD FREESTON	
Catering	A46020	Hospitality	INV-1862	07	2025	76.80	21003377	04/10/2024	THE LITTLE FISH COMPANY (KELVEDON) LTD	
Property Services	A23005	Rates	210326 BID INVOICE	07	2025	469.20	21003736	04/10/2024	BRENTWOOD BOROUGH COUNCIL	
Catering	A46020	Hospitality	90420328	07	2025	127.14	21003421	08/10/2024	BLACKWELL & CO(DIRECT MEATS)	
Catering	A46020	Hospitality	92709	07	2025	57.36	21003709	08/10/2024	DONALD FREESTON	
Catering	A46020	Hospitality	92748	07	2025	69.11	21003438	09/10/2024	DONALD FREESTON	
Property Services	A24010	Water Meters	TECB00010859 01/03/24 -30/09/24	07	2025	1,141.07	21003452	09/10/2024	CASTLE WATER LIMITED	
Prevention	A44997	Community Safety	23 AMEND	07	2025	1,080.00	22004176	09/10/2024	PERFECT CONTROL	
Catering	A46020	Hospitality	92792	07	2025	85.35	21003449	10/10/2024	DONALD FREESTON	
Catering	A46020	Hospitality	8400701	07	2025	409.61	21003468	10/10/2024	KENT FROZEN FOODS LIMITED	
Operations - USAR	A49105	Other Supplies & Services (Non-Expenses)	10/10/24	07	2025	90.00	21003497	10/10/2024	GEORGIE'S PET CARE SERVICES	
Catering	A46020	Hospitality	254343	07	2025	356.02	21003567	10/10/2024	H&J FOODS LTD T/A OLYMPIC FOODS	
Catering	A46020	Hospitality	90420789	07	2025	114.59	21003479	11/10/2024	BLACKWELL & CO(DIRECT MEATS)	
Catering	A46020	Hospitality	INV-1906	07	2025	82.00	21003486	11/10/2024	THE LITTLE FISH COMPANY (KELVEDON) LTD	
Property Services	A24010	Water Meters	88889057682/14171919	07	2025	36.76	21003764	13/10/2024	ANGLIAN WATER BUSINESS (NATIONAL) LTD	
Property Services	A27015	Waste Water	88889057682/14171919	07	2025	42.89	21003764	13/10/2024	ANGLIAN WATER BUSINESS (NATIONAL) LTD	
Catering	A46020	Hospitality	92902	07	2025	67.79	21003503	14/10/2024	DONALD FREESTON	
Catering	A46020	Hospitality	92981	07	2025	17.90	21003504	14/10/2024	DONALD FREESTON	
Workshops Management	A44137	Operating Leases	PF11992914 Traffic fine - GL22 EKC	07	2025	10.00	21003765	14/10/2024	LEX AUTOLEASE LTD	
Catering	A46020	Hospitality	92996	07	2025	39.18	21003574	15/10/2024	DONALD FREESTON	
Catering	A46020	Hospitality	90421120	07	2025	106.30	21003576	15/10/2024	BLACKWELL & CO(DIRECT MEATS)	
Catering	A46020	Hospitality	93030	07	2025	80.94	21003599	16/10/2024	DONALD FREESTON	
Catering	A46020	Hospitality	254489	07	2025	190.67	21003648	16/10/2024	H&J FOODS LTD T/A OLYMPIC FOODS	
Catering	A46020	Hospitality	93073	07	2025	64.38	21003645	17/10/2024	DONALD FREESTON	
Catering	A46020	Hospitality	8407270	07	2025	255.10	21003660	17/10/2024	KENT FROZEN FOODS LIMITED	
Catering	A46020	Hospitality	254520	07	2025	10.36	21003665	17/10/2024	H&J FOODS LTD T/A OLYMPIC FOODS	
Catering	A46020	Hospitality	10990	07	2025	-36.34	21003810	17/10/2024	H&J FOODS LTD T/A OLYMPIC FOODS	
Catering	A46020	Hospitality	90421611	07	2025	187.56	21003712	18/10/2024	BLACKWELL & CO(DIRECT MEATS)	
Catering	A46020	Hospitality	93117	07	2025	30.92	21003713	18/10/2024	DONALD FREESTON	
Corporate Comms	A45002	Ceremonies	Ceremonies	07	2025	690.00	21003714	18/10/2024	BENSONS PRINTING COMPANY LTD	
Catering	A46020	Hospitality	93260	07	2025	17.90	21003728	21/10/2024	DONALD FREESTON	
Catering	A46020	Hospitality	93221	07	2025	47.05	21003729	21/10/2024	DONALD FREESTON	
Prevention	A44997	Community Safety	24 - REINPUT	07	2025	120.00	22004177	21/10/2024	PERFECT CONTROL	
Prevention	A44997	Community Safety	24 - REINPUT	07	2025	600.00	22004177	21/10/2024	PERFECT CONTROL	
Catering	A46020	Hospitality	90421957	07	2025	124.40	21003746	22/10/2024	BLACKWELL & CO(DIRECT MEATS)	
Catering	A46020	Hospitality	93280	07	2025	72.32	21003748	22/10/2024	DONALD FREESTON	
Catering	A46020	Hospitality	23983	07	2025	-6.37	21003792	22/10/2024	BLACKWELL & CO(DIRECT MEATS)	
Catering	A46020	Hospitality	93360	07	2025	52.34	21003803	24/10/2024	DONALD FREESTON	
Catering	A46020	Hospitality	254662	07	2025	261.83	21003809	24/10/2024	H&J FOODS LTD T/A OLYMPIC FOODS	
Catering	A46020	Hospitality	93400	07	2025	32.28	21003818	25/10/2024	DONALD FREESTON	
Catering	A46020	Hospitality	90422428	07	2025	91.83	21003825	25/10/2024	BLACKWELL & CO(DIRECT MEATS)	
Catering	A46020	Hospitality	93546	07	2025	17.90	21003838	28/10/2024	DONALD FREESTON	
Catering	A46020	Hospitality	93458	07	2025	82.45	21003845	28/10/2024	DONALD FREESTON	
Catering	A46020	Hospitality	93592	07	2025	15.93	21003871	30/10/2024	DONALD FREESTON	
Catering	A46020	Hospitality	93633	07	2025	87.96	21003890	31/10/2024	DONALD FREESTON	

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