Essex County Fire Rescue Service

December 2024 Purchase Invoice Spend

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Service Leadership Team	A46050	Conference Expenses	Room Hire - 12th September	09	2025	39.90	21004754	22/10/2024	BRAINTREE DISTRICT COUNCIL	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services	09	2025	300.00	21004000	07/11/2024	JEFF TEE	
Grenfell Infrastructure Grant	A16900	Departmental training (L&D)	FIRE ENG B (Hons) year 2 - AR	09	2025	6,930.00	21004149	13/11/2024	UNIVERSITY OF CENTRAL LANCASHIRE	
Prevention	A46020	Hospitality	Hospitality NON VAT	09	2025	120.00	21004528	22/11/2024	THE SANDWICH MAN	
Operational Training	A46020	Hospitality	Hospitality NON VAT	09	2025	701.00	21004893	28/11/2024	THE SANDWICH MAN	
Finance & Pay	A16025	Recruitment Expenses	1013891087	09	2025	12,728.70	21004677	29/11/2024	HAYS SPECIALIST RECRUITMENT LTD	
Corporate Comms	A45002	Ceremonies	Ceremonies	09	2025	250.00	21004408	02/12/2024	UNITRONICS VIDEO PRODUCTION	
Operational Training	A46020	Hospitality	Hospitality NON VAT	09	2025	644.50	21004430	03/12/2024	THE SANDWICH MAN	
Operational Training	A46020	Hospitality	Hospitality NON VAT	09	2025	558.00	21004512	09/12/2024	THE SANDWICH MAN	
Protection	A46020	Hospitality	Hospitality NON VAT	09	2025	45.00	21004659	16/12/2024	THE SANDWICH MAN	
Operational Training	A46020	Hospitality	Hospitality NON VAT	09	2025	549.00	21004737	17/12/2024	THE SANDWICH MAN	
Occupational Health	A16907	Occupational Health (Non-Expenses)	credit 21003636 dup of 21003638	09	2025	-180.00	22005096	19/12/2024	CHELMSFORD PHYSIO LIMITED	
Finance & Pay	A48910	Public Liability Insurance	Insurance Renewal	09	2025	2,174.92	21003217	23/09/2024	ASTON LARK LIMITED	
Finance & Pay	A48910	Public Liability Insurance	537404013	09	2025	2,174.92	22004971	23/09/2024	HOWDEN INSURANCE BROKERS LIMITED	
Finance & Pay	A48910	Public Liability Insurance	ON WRONG ACCOUNT SEE HOWDEN	09	2025	-2,174.92	22004972	23/09/2024	ASTON LARK LIMITED	
Catering	A46020	Hospitality	15407	09	2025	74.43	21004438	28/09/2024	BLACKBERRY BAKERY LIMITED	
Catering	A46020	Hospitality	15541	09	2025	162.36	21004436	05/10/2024	BLACKBERRY BAKERY LIMITED	
Catering	A46020	Hospitality	15548	09	2025	122.53	21004435	19/10/2024	BLACKBERRY BAKERY LIMITED	
Catering	A46020	Hospitality	15599	09	2025	84.68	21004440	26/10/2024	BLACKBERRY BAKERY LIMITED	
Occupational Health	A16907	Occupational Health (Non-Expenses)	10982 - chris boynes phsio	09	2025	420.00	22005114	31/10/2024	Sundry Adhoc-Occ Health(Only)	
Finance & Pay	A35905	Transport Insurance	Transport Insurance	09	2025	269,955.73	21004601	01/11/2024	FIRE & RESCUE INDEMNITY COMPANY LTD	
Finance & Pay	A48910	Public Liability Insurance	Insurance Renewal	09	2025	370,988.70	21004601	01/11/2024	FIRE & RESCUE INDEMNITY COMPANY LTD	
Catering	A46020	Hospitality	15614	09	2025	65.32	21004442	02/11/2024	BLACKBERRY BAKERY LIMITED	
Catering	A46020	Hospitality	15656	09	2025	86.09	21004446	09/11/2024	BLACKBERRY BAKERY LIMITED	
Property Services	A24010	Water Meters	TECB00011200	09	2025	222.00	21004085	14/11/2024	CASTLE WATER LIMITED	
Catering	A46020	Hospitality	254994	09	2025	213.46	21004086	14/11/2024	H&J FOODS LTD T/A OLYMPIC FOODS	
Catering	A46020	Hospitality	15671	09	2025	105.91	21004437	16/11/2024	BLACKBERRY BAKERY LIMITED	
Catering	A46020	Hospitality	255149	09	2025	273.77	21004189	21/11/2024	H&J FOODS LTD T/A OLYMPIC FOODS	
Catering	A46020	Hospitality	15686	09	2025	90.72	21004434	23/11/2024	BLACKBERRY BAKERY LIMITED	
Property Services	A49105	Other Supplies & Services (Non-Expenses)	LPC9024310	09	2025	55.00	21004329	26/11/2024	CASTLE WATER LIMITED	
Catering	A46020	Hospitality	94756	09	2025	55.67	21004351	28/11/2024	DONALD FREESTON	
Catering	A46020	Hospitality	90426661	09	2025	96.69	21004367	29/11/2024	BLACKWELL& CO(DIRECT MEATS)	
Catering	A46020	Hospitality	15700	09	2025	130.69	21004447	30/11/2024	BLACKBERRY BAKERY LIMITED	
Catering	A46020	Hospitality	94863	09	2025	72.68	21004383	02/12/2024	DONALD FREESTON	
Catering	A46020	Hospitality	94956	09	2025	17.90	21004386	02/12/2024	DONALD FREESTON	
Catering	A46020	Hospitality	90427088	09	2025	38.32	21004417	03/12/2024	BLACKWELL& CO(DIRECT MEATS)	
Catering	A46020	Hospitality	94969	09	2025	124.23	21004418	03/12/2024	DONALD FREESTON	
Property Services	A49105	Other Supplies & Services (Non-Expenses)	TECB00011280	09	2025	1,082.57	21004445	03/12/2024	CASTLE WATER LIMITED	
Catering	A46020	Hospitality	90427218	09	2025	215.15	21004441	04/12/2024	BLACKWELL& CO(DIRECT MEATS)	
Catering	A46020	Hospitality	255428	09	2025	173.74	21004465	04/12/2024	H&J FOODS LTD T/A OLYMPIC FOODS	
Catering	A46020	Hospitality	95060	09	2025	92.24	21004466	05/12/2024	DONALD FREESTON	
Catering	A46020	Hospitality	90427613	09	2025	115.82	21004487	06/12/2024	BLACKWELL& CO(DIRECT MEATS)	
Catering	A46020	Hospitality	95262	09	2025	17.90	21004495	09/12/2024	DONALD FREESTON	
Catering	A46020	Hospitality	95109	09	2025	136.71	21004498	09/12/2024	DONALD FREESTON	
Catering	A46020	Hospitality	95274	09	2025	58.02	21004515	10/12/2024	DONALD FREESTON	
Catering	A46020	Hospitality	90428015	09	2025	149.23	21004518	10/12/2024	BLACKWELL& CO(DIRECT MEATS)	
Catering	A46020	Hospitality	95310	09	2025	39.04	21004555	11/12/2024	DONALD FREESTON	
Catering	A46020	Hospitality	95357	09	2025	67.73	21004557	12/12/2024	DONALD FREESTON	
Catering	A46020	Hospitality	255606	09	2025	287.95	21004760	12/12/2024	H&J FOODS LTD T/A OLYMPIC FOODS	
Catering	A46020	Hospitality	95405	09	2025	74.59	21004576	13/12/2024	DONALD FREESTON	
Catering	A46020	Hospitality	24270	09	2025	-93.19	21004608	13/12/2024	BLACKWELL& CO(DIRECT MEATS)	
Catering	A46020	Hospitality	95561	09	2025	17.90	21004602	16/12/2024	DONALD FREESTON	
Catering	A46020	Hospitality	95478	09	2025	114.60	21004605	16/12/2024	DONALD FREESTON	
Catering	A46020	Hospitality	90428794	09	2025	257.97	21004607	16/12/2024	BLACKWELL& CO(DIRECT MEATS)	
Catering	A46020	Hospitality	95573	09	2025	92.65	21004674	17/12/2024	DONALD FREESTON	
Catering	A46020	Hospitality	95663	09	2025	197.03	21004763	19/12/2024	DONALD FREESTON	
Catering	A46020	Hospitality	255737	09	2025	257.71	21004787	19/12/2024	H&J FOODS LTD T/A OLYMPIC FOODS	
Corporate Comms	A45015	Postages (Non-Expenses)	FRANKING MAHINE TOP UP	09	2025	1,000.00	22005053	19/12/2024	QUADIENT UK LTD	
ICT	A29035	IT Maintenance and Contracts	amend proactis coding 21004791	09	2025	2,049.60	22005369	19/12/2024	FRESHWORKS INC	
Catering	A46020	Hospitality	90429565	09	2025	113.55	21004792	20/12/2024	BLACKWELL& CO(DIRECT MEATS)	
Property Services	A21005	Electricity	01/10/2024 - 31/10/24	09	2025	283.81	21004237	22/11/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/10/24 - 31/10/24	09	2025	165.03	21004249	22/11/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/10/24 - 31/10/24	09	2025	173.78	21004250	22/11/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/10/2024 - 31/10/24	09	2025	182.21	21004251	22/11/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/10/24 - 31/10/24	09	2025	67.08	21004254	22/11/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/10/2024 - 31/10/24	09	2025	203.87	21004256	22/11/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/10/2024 - 31/10/24	09	2025	254.54	21004257	22/11/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/10/24 - 31/10/24	09	2025	162.17	21004260	22/11/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/10/24 - 31/10/24	09	2025	172.90	21004267	22/11/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/10/24 - 31/10/24	09	2025	229.44	21004268	22/11/2024	KENT COUNTY COUNCIL (KCS)	

Essex County Fire Rescue Service
December 2024 Purchase Invoice Spend

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Property Services	A21005	Electricity	01/10/24 - 31/10/24	09	2025	144.45	21004270	22/11/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/10/24 - 31/10/24	09	2025	244.94	21004276	22/11/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/10/2024 - 31/10/24	09	2025	114.88	21004280	22/11/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/10/2024 - 31/10/24	09	2025	170.12	21004283	22/11/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/10/2024 - 31/10/24	09	2025	203.21	21004288	22/11/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/10/2024 - 31/10/24	09	2025	200.88	21004293	22/11/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/10/24 - 31/10/24	09	2025	179.67	21004296	22/11/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	G9667337	09	2025	137.74	21004536	11/12/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	G9663433	09	2025	-209.52	21004539	11/12/2024	KENT COUNTY COUNCIL (KCS)	
Human Resources	A11005	Agency Supply Staff	AW HR People Partner 9 week extension via Casanova	09	2025	1,347.40	21003142	26/02/2024	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	END OF LIFE VEHICLES	09	2025	5,430.00	22004761	04/04/2024	TENDRING RECYCLING - DO NOT USE	
Service Leadership Team	A44025	Legal Expenses	73134073	09	2025	214.50	21004872	24/06/2024	CAPSTICKS SOLICITORS LLP	
COVID19	A16025	Recruitment Expenses	DBS Checks	09	2025	120.00	21003429	25/06/2024	ESSEX COUNTY COUNCIL	
Performance & Improvement	A44065	Consultancy Services	Consultancy Services	09	2025	950.00	21001968	12/07/2024	THE KORN FERRY HAY GROUP LTD	
Water Services	A24005	Water Services	948481734	09	2025	113.20	22005112	13/08/2024	ARCO LTD	
Service Leadership Team	A44025	Legal Expenses	73142909	09	2025	591.00	21004871	19/08/2024	CAPSTICKS SOLICITORS LLP	
Service Leadership Team	A44025	Legal Expenses	73142908	09	2025	316.50	21004874	19/08/2024	CAPSTICKS SOLICITORS LLP	
ICT	A44025	Legal Expenses	Legal Services	09	2025	1,890.00	21002933	23/08/2024	Bevan Brittan LLP	
ICT	A29035	IT Maintenance and Contracts	10026	09	2025	-0.20	21002766	31/08/2024	KEFRON INTERNATIONAL LIMITED	
ICT	A29035	IT Maintenance and Contracts	10026	09	2025	1.20	21002766	31/08/2024	KEFRON INTERNATIONAL LIMITED	
ICT	A29035	IT Maintenance and Contracts	10026	09	2025	832.34	21002766	31/08/2024	KEFRON INTERNATIONAL LIMITED	
Operational Training	A16901	Externally provided operational training	Externally provided operational training	09	2025	1,323.50	21002853	06/09/2024	ROADTRAIN LEGAL & FINANCIAL LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non-Expenses)	09	2025	120.00	21003473	12/09/2024	Wisbey Salvage and Spares Limited	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non-Expenses)	09	2025	120.00	21003473	12/09/2024	Wisbey Salvage and Spares Limited	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non-Expenses)	09	2025	240.00	21003474	12/09/2024	Wisbey Salvage and Spares Limited	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non-Expenses)	09	2025	240.00	21003474	12/09/2024	Wisbey Salvage and Spares Limited	
Property Services	A44065	Consultancy Services	Consultancy Services	09	2025	621.00	21004629	12/09/2024	Zurich Management Services Ltd t/a Zurich Engineering	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	to cancel credit note 305603	09	2025	8.58	22004736	17/09/2024	P F AHERN (LONDON) LTD	
Property Services	A11005	Agency Supply Staff	Agency Supply Staff	09	2025	164.10	21003125	18/09/2024	FIRST CALL EMPLOYMENT LTD	
Service Leadership Team	A44025	Legal Expenses	73148466	09	2025	533.75	21004873	23/09/2024	CAPSTICKS SOLICITORS LLP	
Service Leadership Team	A44025	Legal Expenses	73148470	09	2025	466.50	22005189	23/09/2024	CAPSTICKS SOLICITORS LLP	
ICT	A29035	IT Maintenance and Contracts	ECFRS Kelvedon Park MFW charges (£395.83 per month	09	2025	395.83	21003254	26/09/2024	VODAFONE LIMITED - CONTROL	
ICT	A29035	IT Maintenance and Contracts	ECFRS Ongar fire station MFW charges (£395.83 per	09	2025	395.83	21003257	26/09/2024	VODAFONE LIMITED - CONTROL	
Operational Training	A16901	Externally provided operational training	Externally provided operational training	09	2025	1,323.50	21003303	30/09/2024	ROADTRAIN LEGAL & FINANCIAL LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	41205	09	2025	600.00	21003393	30/09/2024	BENFLEET SCRAP CO. LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	41205	09	2025	600.00	21003393	30/09/2024	BENFLEET SCRAP CO. LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	41205	09	2025	600.00	21003393	30/09/2024	BENFLEET SCRAP CO. LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	41205	09	2025	600.00	21003393	30/09/2024	BENFLEET SCRAP CO. LTD	
Property Services	A27010	Contract Cleaning	LOUGHTON KITCHEN DEEP CLEAN - FS54049	09	2025	1,289.06	22005024	30/09/2024	PINNACLE FM LIMITED	
Property Services	A27010	Contract Cleaning	LOUGHTON EXTRACT CLEAN - FS54213	09	2025	770.00	22005026	30/09/2024	PINNACLE FM LIMITED	
ICT	A45025	IT Communications (Non-Expenses)	1931232	09	2025	-434.10	21004174	02/10/2024	8X8 UK Limited	
ICT	A29035	IT Maintenance and Contracts	Year 3 hosting (£175 per month) & Support (£400 pe	09	2025	575.00	21003378	04/10/2024	BIG BLUE DOOR LIMITED	
Property Services	A29020	Operational Equipment Support	Freight Misc	09	2025	23.00	21004354	08/10/2024	ESCAPE FITNESS LTD	
Property Services	A29020	Operational Equipment Support	Fitness Equipment	09	2025	49.60	21004354	08/10/2024	ESCAPE FITNESS LTD	
Property Services	A29020	Operational Equipment Support	Fitness Equipment	09	2025	139.20	21004354	08/10/2024	ESCAPE FITNESS LTD	
Property Services	A29020	Operational Equipment Support	Fitness Equipment	09	2025	166.40	21004354	08/10/2024	ESCAPE FITNESS LTD	
Programme - Digital & Data	A11005	Agency Supply Staff	SB Finance Project Temp 8 month assignment (24 x 3	09	2025	90.00	21003556	10/10/2024	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Programme - Digital & Data	A11005	Agency Supply Staff	SB Finance Project Temp 8 month assignment (24 x 3	09	2025	798.00	21003556	10/10/2024	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Operational Training	A16901	Externally provided operational training	SI-1489	09	2025	1,400.00	22005111	14/10/2024	3S FIRE LTD	
Human Resources	A16910	Fitness Equipment	Servicing of Fitness Equipment at Brightlingsea Fi	09	2025	50.00	21003690	17/10/2024	SPORTSAFE UK LTD	
ICT	A29035	IT Maintenance and Contracts	I009934P-GB01	09	2025	3,000.00	21004061	18/10/2024	HITACHI SOLUTIONS EUROPE LIMITED	
Service Leadership Team	A46050	Conference Expenses	7286594	09	2025	1,057.00	21004757	22/10/2024	BRAINTREE DISTRICT COUNCIL	
Property Services	A11005	Agency Supply Staff	Agency Supply Staff	09	2025	997.02	21003868	23/10/2024	FIRST CALL EMPLOYMENT LTD	
ICT	A29035	IT Maintenance and Contracts	Essex PFCC FRA Azure Overage + MS Fabric estimated	09	2025	9,067.55	21004492	23/10/2024	PHOENIX SOFTWARE LTD	
Operations	A42010	Laundry & Dry Cleaning (Non-Expenses)	Delivery & Laundering of PPE	09	2025	20.52	21003813	24/10/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	A42010	Laundry & Dry Cleaning (Non-Expenses)	Delivery & Laundering of PPE	09	2025	51.30	21003813	24/10/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Training Shoe, womens size 6	09	2025	166.76	21003840	28/10/2024	Wm Sugden & Sons Ltd	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Training Shoe, mens size 8.5	09	2025	583.66	21003840	28/10/2024	Wm Sugden & Sons Ltd	
Finance & Pay	A44065	Consultancy Services	Consultancy Services	09	2025	12,100.00	21004506	28/10/2024	CIPFA BUSINESS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Medical Oxygen Cylinder Rental April 24 to March 2	09	2025	21.76	21003920	29/10/2024	B O C LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Medical Oxygen Cylinder Rental April 24 to March 2	09	2025	823.62	21003920	29/10/2024	B O C LTD	
Workshops Management	A30015	Vehicle Fuel	Vehicle Fuel	09	2025	11,380.51	21003921	31/10/2024	ALLSTAR BUSINESS SOLUTIONS LTD	
ICT	A45025	IT Communications (Non-Expenses)	IT Communications (Non-Expenses)	09	2025	406.06	21003955	31/10/2024	COMMIFY UK LIMITED	
Property Services	A27010	Contract Cleaning	fs54523	09	2025	485.71	21003991	31/10/2024	P F AHERN (LONDON) LTD	
Water Services	A24005	Water Services	Water services consumables	09	2025	20.00	21004491	04/11/2024	SUBTECH SAFETY LIMITED	
Water Services	A24005	Water Services	Water services consumables	09	2025	315.00	21004491	04/11/2024	SUBTECH SAFETY LIMITED	
Water Services	A24005	Water Services	1056009 REVERSE - DUP OF TRANS 21003947	09	2025	-1,233.00	22005022	04/11/2024	AFFINITY WATER LIMITED (HYDRANTS)	
Grenfell Infrastructure Grant	A16901	Externally provided operational training	24-2149	09	2025	3,290.00	21003959	05/11/2024	XACT CONSULTANCY & TRAINING LTD	
ICT	A29035	IT Maintenance and Contracts	Year 3 hosting (£175 per month) & Support (£400 pe	09	2025	575.00	21003995	05/11/2024	BIG BLUE DOOR LIMITED	
Risk	A16903	Organisational Development	Organisational Development	09	2025	2,100.00	21004047	05/11/2024	JCAD LIMITED	

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non-Expenses)	09	2025	150.00	21003977	06/11/2024	Wisbey Salvage and Spares Limited	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non-Expenses)	09	2025	150.00	21003977	06/11/2024	Wisbey Salvage and Spares Limited	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Amendment Proactis coding 21003982	09	2025	480.00	22005349	06/11/2024	Wisbey Salvage and Spares Limited	
Catering	A46020	Hospitality	254831	09	2025	179.99	21004043	07/11/2024	H&J FOODS LTD T/A OLYMPIC FOODS	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services	09	2025	140.00	21004373	07/11/2024	JENNIE WICKENDEN-WALSH	
Protection	A42005	Clothing & Uniforms (Non-Expenses)	AMEND PROACTIS CODING 21004755	09	2025	518.95	22005371	08/11/2024	TACTREE	
Stores	B21000	Inventories - Stores	21004088 AMEND PROACTIS CODING	09	2025	79.00	22004817	13/11/2024	HOT PACK INTERNATIONAL LIMITED	
Catering	A46020	Hospitality	254994	09	2025	77.05	21004086	14/11/2024	H&J FOODS LTD T/A OLYMPIC FOODS	
ICT	A45025	IT Communications (Non-Expenses)	A/C 444405 - Rental charges : Circuits years 3-5 (	09	2025	17,443.66	21004157	15/11/2024	VIRGIN MEDIA BUSINESS LIMITED	
Operational Training	A46020	Hospitality	Hospitality	09	2025	272.24	21004505	15/11/2024	SARAHS CATERING LIMITED	
ICT	A45025	IT Communications (Non-Expenses)	RENTAL CHARGES 15/11/24 - 14/12/24	09	2025	2,680.01	21004583	15/11/2024	VIRGIN MEDIA BUSINESS LIMITED	
Operational Training	A46020	Hospitality	Hospitality	09	2025	400.00	21004747	15/11/2024	T AND K CATERING	
Central Servicewide Budgets/Balance Sheet	B11704	AUC - Asset Improvements	24906	09	2025	32,222.94	21004564	17/11/2024	BORRAS CONSTRUCTION LIMITED	
ICT	A29035	IT Maintenance and Contracts	Essex PFCC FRA Azure Overage + MS Fabric estimated	09	2025	9,455.72	21004493	18/11/2024	PHOENIX SOFTWARE LTD	
ICT	A29035	IT Maintenance and Contracts	LSM24895OCH - Licence, Support and Maintenance Sch	09	2025	16,824.60	21004776	18/11/2024	CIVICA UK LTD	
Water Services	A29020	Operational Equipment Support	Freight Misc	09	2025	9.99	21004393	19/11/2024	F G LANG (GRAYS) LTD	
Water Services	A29020	Operational Equipment Support	Water services consumables	09	2025	47.40	21004393	19/11/2024	F G LANG (GRAYS) LTD	
Catering	A46020	Hospitality	255149	09	2025	135.64	21004189	21/11/2024	H&J FOODS LTD T/A OLYMPIC FOODS	
Property Services	A21010	Gas	30/09/24 - 31/10/24	09	2025	712.25	21004201	21/11/2024	KENT COUNTY COUNCIL (KCS)	
Catering	A46020	Hospitality	11012	09	2025	-50.49	21004356	21/11/2024	H&J FOODS LTD T/A OLYMPIC FOODS	
Learning & Development	A16903	Organisational Development	Organisational Development	09	2025	1,250.00	21004488	21/11/2024	WITHIN CONSULTANCY LIMITED	
Technical Services	A29020	Operational Equipment Support	Freight Misc	09	2025	18.00	21004749	21/11/2024	PREMIER TECHNOLOGIES GROUP LTD	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	09	2025	104.00	21004749	21/11/2024	PREMIER TECHNOLOGIES GROUP LTD	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	09	2025	656.92	21004749	21/11/2024	PREMIER TECHNOLOGIES GROUP LTD	
Workshops Management	A44137	Operating Leases	GF71 TRZ - RENTAL 29/11/24 - 28/11/25	09	2025	1,332.24	22004903	21/11/2024	LEX AUTOLEASE LTD	
Workshops Management	A44137	Operating Leases	GF71 TRZ - RENTAL 29/11/24 - 28/11/25	09	2025	3,153.61	22004903	21/11/2024	LEX AUTOLEASE LTD	
Property Services	A21005	Electricity	01/10/24 - 31/10/24	09	2025	4,291.40	21004236	22/11/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/10/2024 - 31/10/24	09	2025	1.02	21004237	22/11/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9613133	09	2025	3,097.20	21004238	22/11/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/10/2024 - 31/10/24	09	2025	743.49	21004239	22/11/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/10/2024 - 31/10/24	09	2025	1,850.90	21004242	22/11/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/10/2024 - 31/10/24	09	2025	1,510.32	21004243	22/11/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/10/2024 - 31/10/24	09	2025	546.66	21004248	22/11/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/10/2024 - 31/10/24	09	2025	1,377.86	21004252	22/11/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/10/24 - 31/10/24	09	2025	308.80	21004253	22/11/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/10/2024 - 31/10/24	09	2025	1,795.84	21004258	22/11/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/10/24 - 31/10/24	09	2025	275.47	21004259	22/11/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/10/2024 - 31/10/24	09	2025	447.44	21004261	22/11/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/10/24 - 31/10/24	09	2025	334.89	21004262	22/11/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/10/24 - 31/10/24	09	2025	264.70	21004263	22/11/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/10/24 - 31/10/24	09	2025	625.24	21004264	22/11/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/10/2024 - 31/10/24	09	2025	333.18	21004265	22/11/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/10/24 - 31/10/24	09	2025	323.57	21004266	22/11/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/10/24 - 31/10/24	09	2025	279.58	21004269	22/11/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/10/2024 - 31/10/24	09	2025	396.11	21004271	22/11/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/10/24 - 31/10/24	09	2025	461.72	21004272	22/11/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/10/24 - 31/10/24	09	2025	561.55	21004273	22/11/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/10/2024 - 31/10/24	09	2025	1,373.32	21004274	22/11/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/10/24 - 31/10/24	09	2025	818.78	21004275	22/11/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/10/24 - 31/10/24	09	2025	2,046.10	21004277	22/11/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/10/24 - 31/10/24	09	2025	989.63	21004278	22/11/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/10/24 - 31/10/24	09	2025	928.13	21004279	22/11/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/10/24 - 31/10/24	09	2025	342.71	21004281	22/11/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/10/24 - 31/10/24	09	2025	306.66	21004282	22/11/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/10/24 - 31/10/24	09	2025	433.20	21004284	22/11/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/10/2024 - 31/10/24	09	2025	419.62	21004285	22/11/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/10/2024 - 31/10/24	09	2025	344.10	21004287	22/11/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/10/24 - 31/10/24	09	2025	1,215.09	21004289	22/11/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/10/24 - 31/10/24	09	2025	287.09	21004290	22/11/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/10/2024 - 31/10/24	09	2025	1,446.06	21004291	22/11/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/10/24 - 31/10/24	09	2025	485.51	21004292	22/11/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/10/24 - 31/10/24	09	2025	654.12	21004294	22/11/2024	KENT COUNTY COUNCIL (KCS)	
Corporate Comms	A45002	Ceremonies	Ceremonies	09	2025	756.00	21004298	22/11/2024	SARAHS CATERING LIMITED	
Operations - USAR	A44996	Operational Support Costs	Operational Support Costs	09	2025	401.25	21004448	22/11/2024	READ BROTHERS LIMITED	
Operations - USAR	A44996	Operational Support Costs	Operational Support Costs	09	2025	642.00	21004450	22/11/2024	READ BROTHERS LIMITED	
Operations - USAR	A44996	Operational Support Costs	Operational Support Costs	09	2025	690.82	21004450	22/11/2024	READ BROTHERS LIMITED	
Operational Training	A46020	Hospitality	Hospitality	09	2025	217.50	21004504	22/11/2024	SARAHS CATERING LIMITED	
Workshops Engineering	A30025	Vehicle Spares	TMPI029144/M22370	09	2025	133.13	22004760	23/11/2024	VOLKSWAGEN GROUP UNITED KINGDOM LTD	
Property Services	A21005	Electricity	01/10/2024 - 31/10/24	09	2025	1,987.35	21004297	24/11/2024	KENT COUNTY COUNCIL (KCS)	
Workshops Management	A30015	Vehicle Fuel	Amendment Proactis Coding 21004380	09	2025	380.00	22005356	25/11/2024	J E MORTEN LTD	

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Occupational Health	A29020	Operational Equipment Support	Freight Misc	09	2025	15.50	21004350	27/11/2024	P & A MEDICAL LTD	
Occupational Health	A29020	Operational Equipment Support	Occupational Health Consumables	09	2025	19.95	21004350	27/11/2024	P & A MEDICAL LTD	
ICT	A45005	IT Consumables	install a replacment antenna system at Sible Newpo	09	2025	420.00	21004377	27/11/2024	MERVAD ELECTRICAL LIMITED	
Workshops Management	A44137	Operating Leases	DY74 ODB - RENTAL 26/11/24 - 25/11/25	09	2025	340.80	22004901	27/11/2024	LEX AUTOLEASE LTD	
Workshops Management	A44137	Operating Leases	DY74 ODB - RENTAL 26/11/24 - 25/11/25	09	2025	4,710.16	22004901	27/11/2024	LEX AUTOLEASE LTD	
Stores	A29020	Operational Equipment Support	Freight Misc	09	2025	75.00	21004353	28/11/2024	VIEWBRITE EUROPE LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Cone Collapsible traffic	09	2025	503.82	21004353	28/11/2024	VIEWBRITE EUROPE LIMITED	
Catering	A46020	Hospitality	255309	09	2025	235.89	21004357	28/11/2024	H&J FOODS LTD T/A OLYMPIC FOODS	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Medical Oxygen Cylinder Rental April 24 to March 2	09	2025	10.88	21004392	28/11/2024	B O C LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Medical Oxygen Cylinder Rental April 24 to March 2	09	2025	812.49	21004392	28/11/2024	B O C LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Oxygen Cylinder Rental Size W - April 2024 - March	09	2025	66.00	21004403	28/11/2024	B O C LTD	
ICT	A29035	IT Maintenance and Contracts	21 x Red Alert ID @ £5.95 per month & 2 x Red Aler	09	2025	29.70	21004675	28/11/2024	ORBIS PROTECT LIMITED	
Technical Services	B11703	AUC - Operational Equipment	Delivery	09	2025	20.00	21004676	28/11/2024	RADIOCOMS SYSTEM LTD	
Technical Services	B11703	AUC - Operational Equipment	PUG-TNC-451 UHF Antenna	09	2025	84.80	21004676	28/11/2024	RADIOCOMS SYSTEM LTD	
Technical Services	B11703	AUC - Operational Equipment	FR-BP Fern Backpack	09	2025	125.00	21004676	28/11/2024	RADIOCOMS SYSTEM LTD	
Technical Services	B11703	AUC - Operational Equipment	FR-CHARG Fern Charger Spare	09	2025	315.60	21004676	28/11/2024	RADIOCOMS SYSTEM LTD	
Technical Services	B11703	AUC - Operational Equipment	FR-BAT Fern Battery	09	2025	500.00	21004676	28/11/2024	RADIOCOMS SYSTEM LTD	
Technical Services	B11703	AUC - Operational Equipment	UHF Portable Digital Repeater Programming & Firmw	09	2025	5,000.00	21004676	28/11/2024	RADIOCOMS SYSTEM LTD	
ICT	A29035	IT Maintenance and Contracts	ECFRS Ongar fire station MFW charges (£395.83 per	09	2025	395.83	21004374	29/11/2024	VODAFONE LIMITED - CONTROL	
Water Services	A24005	Water Services	915788497 -FS00002404	09	2025	342.71	21004375	29/11/2024	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non-Expenses)	09	2025	7,980.00	21004376	29/11/2024	PREMIER FOREST PRODUCTS LIMITED	
ICT	A45025	IT Communications (Non-Expenses)	IT Communications (Non-Expenses)	09	2025	3,350.00	21004379	29/11/2024	Pageone Communications Limited t/a Critico	
Property Services	A44065	Consultancy Services	Consultancy Services	09	2025	6,300.00	21004381	29/11/2024	KJP UK LIMITED T/A ONE CONSULTING GROUP	
ICT	A29035	IT Maintenance and Contracts	ECFRS Kelvedon Park MFW charges (£395.83 per month	09	2025	395.83	21004384	29/11/2024	VODAFONE LIMITED - CONTROL	
Water Services	A24005	Water Services	915788837 - FS00002112	09	2025	223.98	21004387	29/11/2024	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Operations	A44996	Operational Support Costs	Operational Support Costs	09	2025	4,166.66	21004397	29/11/2024	EXTREME RESCUE LIMITED	
Central Servicewide Budgets/Balance Sheet	B11705	AUC - Asset Protection	Asset Protection	09	2025	4,444.23	21004400	29/11/2024	ACS Technology Group Ltd	
Central Servicewide Budgets/Balance Sheet	B11705	AUC - Asset Protection	Asset Protection	09	2025	6,025.18	21004400	29/11/2024	ACS Technology Group Ltd	
Central Servicewide Budgets/Balance Sheet	B11705	AUC - Asset Protection	Asset Protection	09	2025	7,945.70	21004400	29/11/2024	ACS Technology Group Ltd	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Pillowcase Cotton	09	2025	37.80	21004404	29/11/2024	HEAVY WOOLLEN TEXTILE CO LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Duvet Cover	09	2025	104.50	21004404	29/11/2024	HEAVY WOOLLEN TEXTILE CO LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	SHEETS:SINGLE BLEACHED 70" x 1	09	2025	115.35	21004404	29/11/2024	HEAVY WOOLLEN TEXTILE CO LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Pillow Flame Retardant	09	2025	129.75	21004404	29/11/2024	HEAVY WOOLLEN TEXTILE CO LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Duvet	09	2025	166.50	21004404	29/11/2024	HEAVY WOOLLEN TEXTILE CO LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Battery.: Aaa/Lr03 Alkaline, Box 10	09	2025	200.00	21004420	29/11/2024	ALLBATTERIES UK LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Battery AA Lr6 Alkaline, Box 10	09	2025	215.00	21004420	29/11/2024	ALLBATTERIES UK LTD	
Recruitment	A43010	Printing	Printing	09	2025	260.00	21004468	29/11/2024	BENSONS PRINTING COMPANY LTD	
Operational Training	A46020	Hospitality	Hospitality	09	2025	441.96	21004502	29/11/2024	SARAHS CATERING LIMITED	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services	09	2025	310.00	21004508	29/11/2024	SILVER STREET CLINIC LIMITED	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services	09	2025	690.00	21004508	29/11/2024	SILVER STREET CLINIC LIMITED	
Programme - Estates	A44065	Consultancy Services	Consultancy Services	09	2025	4,689.63	21004599	29/11/2024	CONSTELLIA PUBLIC LIMITED	
Operational Training	A16901	Externally provided operational training	Amendment Proactis coding 21004382	09	2025	1,094.00	22005362	29/11/2024	ROADTRAIN LEGAL & FINANCIAL LTD	
Service Leadership Team	A44025	Legal Expenses	Amendment Proactis coding 21004499	09	2025	313.50	22005366	29/11/2024	CAPSTICKS SOLICITORS LLP	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non-Expenses)	09	2025	300.00	21004396	30/11/2024	BENFLEET SCRAP CO. LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non-Expenses)	09	2025	600.00	21004396	30/11/2024	BENFLEET SCRAP CO. LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non-Expenses)	09	2025	600.00	21004396	30/11/2024	BENFLEET SCRAP CO. LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non-Expenses)	09	2025	600.00	21004396	30/11/2024	BENFLEET SCRAP CO. LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non-Expenses)	09	2025	600.00	21004396	30/11/2024	BENFLEET SCRAP CO. LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non-Expenses)	09	2025	600.00	21004396	30/11/2024	BENFLEET SCRAP CO. LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non-Expenses)	09	2025	600.00	21004396	30/11/2024	BENFLEET SCRAP CO. LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non-Expenses)	09	2025	600.00	21004396	30/11/2024	BENFLEET SCRAP CO. LTD	
Protection	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non-Expenses)	09	2025	400.00	21004399	30/11/2024	BENFLEET SCRAP CO. LTD	
Workshops Management	A30015	Vehicle Fuel	E2019652955	09	2025	12,613.27	21004402	30/11/2024	ALLSTAR BUSINESS SOLUTIONS LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non-Expenses)	09	2025	300.00	21004405	30/11/2024	BENFLEET SCRAP CO. LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non-Expenses)	09	2025	600.00	21004405	30/11/2024	BENFLEET SCRAP CO. LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non-Expenses)	09	2025	600.00	21004405	30/11/2024	BENFLEET SCRAP CO. LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non-Expenses)	09	2025	1,050.00	21004405	30/11/2024	BENFLEET SCRAP CO. LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non-Expenses)	09	2025	1,050.00	21004405	30/11/2024	BENFLEET SCRAP CO. LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non-Expenses)	09	2025	2,700.00	21004405	30/11/2024	BENFLEET SCRAP CO. LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non-Expenses)	09	2025	300.00	21004406	30/11/2024	BENFLEET SCRAP CO. LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non-Expenses)	09	2025	1,050.00	21004406	30/11/2024	BENFLEET SCRAP CO. LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non-Expenses)	09	2025	1,800.00	21004406	30/11/2024	BENFLEET SCRAP CO. LTD	
ICT	A45025	IT Communications (Non-Expenses)	IT Communications (Non-Expenses)	09	2025	13.25	21004412	30/11/2024	COMMIFY UK LIMITED	
ICT	A45025	IT Communications (Non-Expenses)	IT Communications (Non-Expenses)	09	2025	384.94	21004412	30/11/2024	COMMIFY UK LIMITED	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Occ Health General Expenses	09	2025	12,920.85	21004449	30/11/2024	PEOPLE ASSET MANAGEMENT LIMITED	
Central Servicewide Budgets/Balance Sheet	B11704	AUC - Asset Improvements	Asset Improvements	09	2025	165,990.35	21004503	30/11/2024	ROSE BUILDERS LIMITED	
ICT	A29035	IT Maintenance and Contracts	JCAD CORE Risk & Incident Management Register - (1	09	2025	5,076.00	21004372	01/12/2024	JCAD LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Spoon soup plain pk12	09	2025	10.95	21004426	01/12/2024	NISBETS PLC	
Service Leadership Team	A47010	Corporate Subscriptions	Corporate Subscriptions	09	2025	250.00	21004389	02/12/2024	NATIONAL FIRE SPRINKLER NETWORK	
Technical Services	A29020	Operational Equipment Support	Freight Misc	09	2025	50.00	21004391	02/12/2024	CMT FLEXIBLES LIMITED	

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	09	2025	4,471.92	21004391	02/12/2024	CMT FLEXIBLES LIMITED	
ICT	A45025	IT Communications (Non-Expenses)	IT Communications (Non-Expenses)	09	2025	625.00	21004394	02/12/2024	BT GLOBAL SERVICES	
Operations - USAR	A16901	Externally provided operational training	Externally provided operational training	09	2025	150.00	21004409	02/12/2024	T Kirk Forestry t/a TKF Training	
Operational Training	A46020	Hospitality	Hospitality	09	2025	480.00	21004410	02/12/2024	T AND K CATERING	
Water Services	A24005	Water Services	915789973 FS00001707	09	2025	520.54	21004411	02/12/2024	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bandage, Amb #3	09	2025	7.92	21004413	02/12/2024	S P SERVICES (UK) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bandage, Amb #2	09	2025	10.20	21004413	02/12/2024	S P SERVICES (UK) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bandage, Amb #1	09	2025	15.20	21004413	02/12/2024	S P SERVICES (UK) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bandage, Amb #4	09	2025	23.40	21004413	02/12/2024	S P SERVICES (UK) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Lubricating Jelly 2.7g (Cas C)	09	2025	32.80	21004413	02/12/2024	S P SERVICES (UK) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Dressing Burns Wtr Gel 100X100	09	2025	38.00	21004413	02/12/2024	S P SERVICES (UK) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Motor Vehicle Kit Medium - Hard Case	09	2025	41.68	21004413	02/12/2024	S P SERVICES (UK) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	NP Airway 34F 9mm	09	2025	78.20	21004413	02/12/2024	S P SERVICES (UK) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	NP Airway 26F 7mm	09	2025	95.20	21004413	02/12/2024	S P SERVICES (UK) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	NP Airway 30F 8mm	09	2025	95.20	21004413	02/12/2024	S P SERVICES (UK) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Resusc Disp Child 50013	09	2025	165.36	21004413	02/12/2024	S P SERVICES (UK) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Burn Dressing, Face 30cm x 40cm	09	2025	370.00	21004413	02/12/2024	S P SERVICES (UK) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Celox Haemostatic Gauze 5 foot Z-Fold	09	2025	825.00	21004413	02/12/2024	S P SERVICES (UK) LTD	
ICT	A45025	IT Communications (Non-Expenses)	IT Communications (Non-Expenses)	09	2025	9,455.40	21004415	02/12/2024	Pageone Communications Limited t/a Critico	
ICT	A45025	IT Communications (Non-Expenses)	IT Communications (Non-Expenses)	09	2025	7,264.80	21004416	02/12/2024	Pageone Communications Limited t/a Critico	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Window Cleaner Trigger 500ml	09	2025	8.46	21004473	02/12/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bucket Builders - Plastic 15L Black	09	2025	11.52	21004473	02/12/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Air Freshener - spray	09	2025	13.96	21004473	02/12/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bleach Liquid 4.5% (Freshline)	09	2025	20.16	21004473	02/12/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Floor Squeegee 600mm	09	2025	29.22	21004473	02/12/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Towel, Blue Paper Roll	09	2025	33.88	21004473	02/12/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Food Safety Sanitiser 500ml	09	2025	38.85	21004473	02/12/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	HD Degreaser 5L	09	2025	41.44	21004473	02/12/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Glove Disp Purple Nitrile Sm	09	2025	56.30	21004473	02/12/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Cleaner Flash All Purp Lem 5Lt	09	2025	66.50	21004473	02/12/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Detergent General Purpose 5Ltr	09	2025	107.40	21004473	02/12/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
ICT	A45005	IT Consumables	Freight Misc	09	2025	3.90	21004479	02/12/2024	CO-STAR COMPONENTS	
ICT	A45005	IT Consumables	Consumables	09	2025	65.70	21004479	02/12/2024	CO-STAR COMPONENTS	
Human Resources	A11005	Agency Supply Staff	Agency Supply Staff	09	2025	1,776.00	21004422	03/12/2024	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Finance & Pay	A11005	Agency Supply Staff	Agency Supply Staff	09	2025	7,300.00	21004424	03/12/2024	MACKENZIE KING	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bandage, Amb #1	09	2025	0.40	21004428	03/12/2024	S P SERVICES (UK) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bandage, Amb #3	09	2025	0.44	21004428	03/12/2024	S P SERVICES (UK) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	NP Airway 22F 6mm	09	2025	3.24	21004428	03/12/2024	S P SERVICES (UK) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bandage, Amb #4	09	2025	3.60	21004428	03/12/2024	S P SERVICES (UK) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	NP Airway 26F 7mm	09	2025	6.80	21004428	03/12/2024	S P SERVICES (UK) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	NP Airway 30F 8mm	09	2025	6.80	21004428	03/12/2024	S P SERVICES (UK) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	NP Airway 34F 9mm	09	2025	23.80	21004428	03/12/2024	S P SERVICES (UK) LTD	
Finance & Pay	A52005	Payments to Other Local Authorities	Payments to Other Local Authorities	09	2025	11,385.85	21004433	03/12/2024	ESSEX PENSION FUND	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	General Purpose Hand Brush Stiff	09	2025	22.90	21004439	03/12/2024	ARCO LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Safety glasses, Driver, Tinted	09	2025	82.40	21004439	03/12/2024	ARCO LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	WD40.Aerosole Spray.	09	2025	127.40	21004439	03/12/2024	ARCO LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Safety glasses, Bolle clear lens	09	2025	129.60	21004439	03/12/2024	ARCO LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner 203X127 Sprl Sh N/Book	09	2025	4.80	21004443	03/12/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner Med Ballpoint Pen Black	09	2025	6.65	21004443	03/12/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bann Pln Manilla 10Pt A4 Col D	09	2025	16.00	21004443	03/12/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner A4 Rld Wire Notebook	09	2025	33.40	21004443	03/12/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Pavo Laminating Pouch A4 150Mu x 100	09	2025	55.70	21004443	03/12/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	C5 Envelopes Window Pocket Self Seal 90gsm White (	09	2025	58.72	21004443	03/12/2024	BANNER GROUP LIMITED	
Programme - Digital & Data	B11702	AUC - ICT Equipment	Fixed Assets Under Construction ITC Equipment	09	2025	264,000.00	21004444	03/12/2024	Centerprise International Limited	
Water Services	A24005	Water Services	915790629 FS00001243	09	2025	481.89	21004452	03/12/2024	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Water Services	A24005	Water Services	915790610 FS00002401	09	2025	520.54	21004459	03/12/2024	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Water Services	A24005	Water Services	915790599 FS00000582	09	2025	577.23	21004460	03/12/2024	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Water Services	A24005	Water Services	915790580 FS00000581	09	2025	577.23	21004462	03/12/2024	NORTHUMBRIAN WATER LTD (HYDRANTS)	
ICT	A45005	IT Consumables	Freight Misc	09	2025	20.00	21004526	03/12/2024	RADIOCOMS SYSTEM LTD	
ICT	A45005	IT Consumables	Radio	09	2025	220.00	21004526	03/12/2024	RADIOCOMS SYSTEM LTD	
Stores	A29020	Operational Equipment Support	Freight Misc	09	2025	30.00	21004585	03/12/2024	PRECISION UNITS (DORSET) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Board B/A Control	09	2025	145.00	21004585	03/12/2024	PRECISION UNITS (DORSET) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Board B/A Control	09	2025	1,880.00	21004585	03/12/2024	PRECISION UNITS (DORSET) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Film, Glass, hand application	09	2025	479.88	21004451	04/12/2024	PACKEXE LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Film, Glass Management	09	2025	799.80	21004451	04/12/2024	PACKEXE LTD	
Water Services	A24005	Water Services	915791617 FS	09	2025	492.72	21004456	04/12/2024	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non-Expenses)	09	2025	150.00	21004461	04/12/2024	Wisbey Salvage and Spares Limited	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non-Expenses)	09	2025	150.00	21004461	04/12/2024	Wisbey Salvage and Spares Limited	
Water Services	A24005	Water Services	915791595 FS00001795	09	2025	520.54	21004463	04/12/2024	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Workshops Engineering	A24005	Water Services	915791625 FS00001920	09	2025	492.72	21004464	04/12/2024	NORTHUMBRIAN WATER LTD (HYDRANTS)	

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Catering	A46020	Hospitality	255428	09	2025	223.26	21004465	04/12/2024	H&J FOODS LTD T/A OLYMPIC FOODS	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non-Expenses)	09	2025	53.00	21004471	04/12/2024	FILTERMIST LIMITED	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non-Expenses)	09	2025	675.00	21004471	04/12/2024	FILTERMIST LIMITED	
ICT	A29035	IT Maintenance and Contracts	Year 3 hosting (£175 per month) & Support (£400 pe	09	2025	575.00	21004472	04/12/2024	BIG BLUE DOOR LIMITED	
Prevention	A49105	Other Supplies & Services (Non-Expenses)	Other Supplies & Services (Non-Expenses)	09	2025	81.69	21004476	04/12/2024	ACCESS EXPEDITIONS	
Prevention	A49105	Other Supplies & Services (Non-Expenses)	Other Supplies & Services (Non-Expenses)	09	2025	168.00	21004477	04/12/2024	ACCESS EXPEDITIONS	
Procurement	A43020	General Office Expenses	General Office Expenses	09	2025	56.12	21004489	05/12/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Pan Frying Non Stick 300Mm Dia	09	2025	110.37	21004490	05/12/2024	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Gloves Pvc Gauntlet Radiation	09	2025	152.90	21004500	06/12/2024	ARCO LTD	
ICT	A45005	IT Consumables	Headset	09	2025	105.80	21004501	06/12/2024	BREEZE OFFICE SOLUTIONS	
ICT	A45005	IT Consumables	IT Hardware Purchase	09	2025	122.40	21004501	06/12/2024	BREEZE OFFICE SOLUTIONS	
ICT	A45005	IT Consumables	IT Hardware Purchase	09	2025	165.48	21004501	06/12/2024	BREEZE OFFICE SOLUTIONS	
ICT	A45005	IT Consumables	Headset	09	2025	221.00	21004501	06/12/2024	BREEZE OFFICE SOLUTIONS	
ICT	A45005	IT Consumables	Mouse	09	2025	261.25	21004501	06/12/2024	BREEZE OFFICE SOLUTIONS	
ICT	A45005	IT Consumables	Consumables	09	2025	321.25	21004501	06/12/2024	BREEZE OFFICE SOLUTIONS	
Operational Training	A46020	Hospitality	Hospitality	09	2025	303.52	21004593	06/12/2024	SARAHS CATERING LIMITED	
Prevention	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	09	2025	333.60	21004673	06/12/2024	DEALERSHIP SERVICES LTD	
Prevention	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	09	2025	1,104.95	21004673	06/12/2024	DEALERSHIP SERVICES LTD	
Prevention	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	09	2025	1,269.35	21004673	06/12/2024	DEALERSHIP SERVICES LTD	
Prevention	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	09	2025	2,690.05	21004673	06/12/2024	DEALERSHIP SERVICES LTD	
Corporate Comms	A44942	Promotions and Events	Promotions and Events	09	2025	1,760.00	21004514	09/12/2024	BALFOUR WONG LIMITED	
Stores	A29020	Operational Equipment Support	Freight Misc	09	2025	15.00	21004517	09/12/2024	SPEEDINGS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	PPE Bag - Shoe Style	09	2025	1,250.00	21004517	09/12/2024	SPEEDINGS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Screen Wash	09	2025	78.24	21004520	09/12/2024	ALLIANCE AUTOMOTIVE UK CV LIMITED	
Corporate Comms	A43010	Printing	Printing	09	2025	165.00	21004521	10/12/2024	BENSONS PRINTING COMPANY LTD	
Technical Services	A29020	Operational Equipment Support	Freight Misc	09	2025	20.00	21004530	10/12/2024	SLING & TACKLE	
Technical Services	A29020	Operational Equipment Support	Green Pin G-4161 Screw Pin Bow Shackle (3.25t)	09	2025	26.32	21004530	10/12/2024	SLING & TACKLE	
Technical Services	A29020	Operational Equipment Support	Green Pin G-4161 Screw Pin Bow Shackle (3.25t)	09	2025	79.86	21004530	10/12/2024	SLING & TACKLE	
ICT	A45025	IT Communications (Non-Expenses)	IT Communications (Non-Expenses)	09	2025	939.76	21004532	10/12/2024	O2 (UK) LIMITED	
ICT	A45025	IT Communications (Non-Expenses)	IT Communications (Non-Expenses)	09	2025	92.04	21004534	10/12/2024	O2 (UK) LIMITED	
Protection	A44065	Consultancy Services	Consultancy Services	09	2025	105.78	21004535	10/12/2024	E SIGN MEDIA LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Wash Wax	09	2025	124.16	21004542	10/12/2024	ALLIANCE AUTOMOTIVE UK CV LIMITED	
Water Services	A24005	Water Services	Water services consumables	09	2025	59.88	21004554	10/12/2024	CPC	
Human Resources	A11005	Agency Supply Staff	Agency Supply Staff	09	2025	1,776.00	21004558	10/12/2024	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Corporate Comms	A44942	Promotions and Events	Promotions and Events	09	2025	866.00	21004559	10/12/2024	E SIGN MEDIA LTD	
ICT	A45025	IT Communications (Non-Expenses)	A/C 444907 - Rental charges : SD-WAN years 3-5 (Ap	09	2025	287.64	21004832	10/12/2024	VIRGIN MEDIA BUSINESS LIMITED	
Finance & Pay	A44065	Consultancy Services	3174199	09	2025	4,400.00	22005041	10/12/2024	CIPFA BUSINESS LTD	
Recruitment	A11005	Agency Supply Staff	Amendment Proactis Coding 21004556	09	2025	1,054.50	22005374	10/12/2024	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Training Shoe, mens size 13	09	2025	208.45	21004545	11/12/2024	Wm Sugden & Sons Ltd	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Training Shoe, mens size 10.5	09	2025	416.90	21004545	11/12/2024	Wm Sugden & Sons Ltd	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Training Shoe, mens size 12	09	2025	625.35	21004545	11/12/2024	Wm Sugden & Sons Ltd	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Training Shoe, mens size 11	09	2025	833.80	21004545	11/12/2024	Wm Sugden & Sons Ltd	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Training Shoe, mens size 10	09	2025	1,667.60	21004545	11/12/2024	Wm Sugden & Sons Ltd	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bandage, Amb #3	09	2025	16.00	21004551	11/12/2024	S P SERVICES (UK) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bann Shatter Resist Ruler 30Mm	09	2025	6.90	21004552	11/12/2024	The Business Supplies Group Limited	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Cellulose Tape 25Mmx66M x 12	09	2025	8.67	21004552	11/12/2024	The Business Supplies Group Limited	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Pencils:Chinagraph Wax Black	09	2025	184.10	21004552	11/12/2024	The Business Supplies Group Limited	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bann A4 2 Ring Binder 25Mm Red	09	2025	378.20	21004552	11/12/2024	The Business Supplies Group Limited	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Pritt Med 20G Stick Adhesive	09	2025	1.40	21004561	11/12/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Rubber Bands. No. 24	09	2025	1.46	21004561	11/12/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bann Shatter Resist Ruler 30Mm	09	2025	1.70	21004561	11/12/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Post-It Ind Flag Disp 25X44 Bl	09	2025	6.00	21004561	11/12/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner 63.5x33.9mm Multipurpose Label 24 Per Sheet	09	2025	17.68	21004561	11/12/2024	BANNER GROUP LIMITED	
Water Services	A24005	Water Services	80029840	09	2025	1,918.00	21004565	11/12/2024	ANGLIAN WATER (HYDRANTS)	
Corporate Comms	A45015	Postages (Non-Expenses)	Postages (Non-Expenses)	09	2025	141.22	21004567	11/12/2024	QUADIENT UK LTD	
Central Servicewide Budgets/Balance Sheet	B11705	AUC - Asset Protection	Asset Protection	09	2025	215.39	21004578	11/12/2024	CPC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bandage, Amb #2	09	2025	0.90	21004566	12/12/2024	S P SERVICES (UK) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	NP Airway 22F 6mm	09	2025	24.30	21004566	12/12/2024	S P SERVICES (UK) LTD	
Procurement	A43020	General Office Expenses	General Office Expenses	09	2025	56.12	21004574	12/12/2024	BANNER GROUP LIMITED	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	09	2025	545.00	21004575	12/12/2024	VIMPEX LTD	
Technical Services	A29020	Operational Equipment Support	Freight Misc	09	2025	25.00	21004580	12/12/2024	VIMPEX LTD	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	09	2025	1,090.00	21004580	12/12/2024	VIMPEX LTD	
ICT	A29035	IT Maintenance and Contracts	CFRMIS Training (Quote ref: Quote ref: 21065)	09	2025	4,500.00	21004581	12/12/2024	CIVICA UK LTD	
Procurement	A43015	Stationery	Stationery	09	2025	13.93	21004592	12/12/2024	BANNER GROUP LIMITED	
Technical Services	A29020	Operational Equipment Support	1kg Dry Powder Extinguisher Disposal	09	2025	13.50	21004603	12/12/2024	GUARDIAN FIRE SAFETY MANAGEMENT LIMITED	
Technical Services	A29020	Operational Equipment Support	Call out/Collection Fee	09	2025	20.00	21004603	12/12/2024	GUARDIAN FIRE SAFETY MANAGEMENT LIMITED	
Technical Services	A29020	Operational Equipment Support	4kg Dry Powder Extinguisher Disposal	09	2025	29.70	21004603	12/12/2024	GUARDIAN FIRE SAFETY MANAGEMENT LIMITED	
Technical Services	A29020	Operational Equipment Support	Fire Extinguisher.Dry Powder 1Kg	09	2025	100.00	21004603	12/12/2024	GUARDIAN FIRE SAFETY MANAGEMENT LIMITED	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	09	2025	105.00	21004603	12/12/2024	GUARDIAN FIRE SAFETY MANAGEMENT LIMITED	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	09	2025	315.00	21004603	12/12/2024	GUARDIAN FIRE SAFETY MANAGEMENT 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)	Dispenser Steri-gel bottle ca	09	2025	0.01	21004670	12/12/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Tea Towel White 475 X 725Mm	09	2025	7.40	21004670	12/12/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Nail Brush Plastic 875Mm	09	2025	7.48	21004670	12/12/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Window Cleaner Trigger 500ml	09	2025	16.94	21004670	12/12/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Lifeguard 3 Way Cleaner 1L	09	2025	19.68	21004670	12/12/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Disinfect Pine Freshline 5Lt	09	2025	28.92	21004670	12/12/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Cleanline Rinse Aid 5L	09	2025	37.68	21004670	12/12/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bucket Mop Galvanised Wringer	09	2025	41.13	21004670	12/12/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	HD Degreaser 5L	09	2025	62.16	21004670	12/12/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Tufanega Lemon Hand Clean 4.5L	09	2025	75.45	21004670	12/12/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Cleaner Flash All Purp Lem 5Lt	09	2025	79.80	21004670	12/12/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Soap, Liquid Standard 1000Ml	09	2025	100.26	21004670	12/12/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Detergent General Purpose 5Ltr	09	2025	128.88	21004670	12/12/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	B/A Wipe- Wypall X80	09	2025	407.10	21004670	12/12/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Catering	A46020	Hospitality	255606	09	2025	97.33	21004760	12/12/2024	H&J FOODS LTD T/A OLYMPIC FOODS	
Property Services	A21005	Electricity	E9670359	09	2025	2,061.98	21004584	13/12/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9670315	09	2025	368.39	21004586	13/12/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9670247	09	2025	3,409.31	21004588	13/12/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9670282	09	2025	1,623.05	21004589	13/12/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9670358	09	2025	825.08	21004590	13/12/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9670318	09	2025	5,542.05	21004591	13/12/2024	KENT COUNTY COUNCIL (KCS)	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non-Expenses)	09	2025	150.00	21004595	13/12/2024	Wisbey Salvage and Spares Limited	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non-Expenses)	09	2025	300.00	21004596	13/12/2024	Wisbey Salvage and Spares Limited	
Corporate Comms	A43010	Printing	Printing	09	2025	403.00	21004609	13/12/2024	PREMIER PRINT & PROMOTIONS LTD	
Operational Training	A46020	Hospitality	Hospitality	09	2025	820.00	21004606	14/12/2024	T AND K CATERING	
ICT	A29035	IT Maintenance and Contracts	Essex PFCC FRA LearnPro 3 year contract: 7th Janua	09	2025	139,434.22	21004640	16/12/2024	LEARNPRO EFIRESERVICE LIMITED	
ICT	A45005	IT Consumables	Consumables	09	2025	38.35	21004671	16/12/2024	BREEZE OFFICE SOLUTIONS	
ICT	A45005	IT Consumables	Consumables	09	2025	38.37	21004671	16/12/2024	BREEZE OFFICE SOLUTIONS	
ICT	A45005	IT Consumables	Consumables	09	2025	38.46	21004671	16/12/2024	BREEZE OFFICE SOLUTIONS	
ICT	A45005	IT Consumables	Consumables	09	2025	69.33	21004671	16/12/2024	BREEZE OFFICE SOLUTIONS	
ICT	A45005	IT Consumables	Consumables	09	2025	74.60	21004671	16/12/2024	BREEZE OFFICE SOLUTIONS	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Shoe and Boot Safety All size	09	2025	59.39	21004672	16/12/2024	ARCO LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Shoe and Boot Safety All size	09	2025	66.99	21004672	16/12/2024	ARCO LTD	
Stores	A29020	Operational Equipment Support	Freight Misc	09	2025	10.00	21004729	16/12/2024	SAFEGUARD MEDICAL TECHNOLOGIES LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Corius Seal 15x20cm	09	2025	186.60	21004729	16/12/2024	SAFEGUARD MEDICAL TECHNOLOGIES LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Seal, Chest	09	2025	419.70	21004729	16/12/2024	SAFEGUARD MEDICAL TECHNOLOGIES LIMITED	
Recruitment	A11005	Agency Supply Staff	Amendment Proactis Coding 21004642	09	2025	1,054.50	22005377	16/12/2024	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Service Leadership Team	A46050	Conference Expenses	Amendment Coding 21004643	09	2025	1,185.00	22005380	16/12/2024	LOCAL GOVERNMENT ASSOCIATION	
Human Resources	A11005	Agency Supply Staff	AMEND PROACTIS CODING 21004655	09	2025	1,776.00	22005381	16/12/2024	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Cylinder ZD - Medi Oxygen	09	2025	163.15	21004692	17/12/2024	B O C LTD	
Central Servicewide Budgets/Balance Sheet	B11703	AUC - Operational Equipment	Fixed Assets Under Construction Operational Equipm	09	2025	21,265.00	21004696	17/12/2024	GODIVA LTD	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	09	2025	220.00	21004742	17/12/2024	MUDDY WOOD PROJECTS LIMITED	
Corporate Comms	A45002	Ceremonies	Ceremonies	09	2025	62.08	21004779	17/12/2024	SOVEREIGN INSIGNIA LTD T/A IMPAMARK	
Corporate Comms	A45002	Ceremonies	Ceremonies	09	2025	901.50	21004783	17/12/2024	SOVEREIGN INSIGNIA LTD T/A IMPAMARK	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Wash Wax	09	2025	77.60	21004801	17/12/2024	ALLIANCE AUTOMOTIVE UK CV LIMITED	
Learning & Development	A16903	Organisational Development	AMEND PROACTIS CODING 21004730	09	2025	1,800.00	22005375	17/12/2024	Phoenix Forensic Service Provider Ltd	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	09	2025	9.95	21004758	18/12/2024	Colchester Dry Cleaners Ltd t/a Island Dry Cleaners	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	09	2025	23.60	21004758	18/12/2024	Colchester Dry Cleaners Ltd t/a Island Dry Cleaners	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	09	2025	114.75	21004758	18/12/2024	Colchester Dry Cleaners Ltd t/a Island Dry Cleaners	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	09	2025	268.65	21004758	18/12/2024	Colchester Dry Cleaners Ltd t/a Island Dry Cleaners	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	09	2025	375.55	21004758	18/12/2024	Colchester Dry Cleaners Ltd t/a Island Dry Cleaners	
Operational Training	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	09	2025	40.11	21004762	18/12/2024	ARCO LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Skips - 4yd	09	2025	220.00	21004768	18/12/2024	DUNMOW SKIPS LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Skip - 6yd	09	2025	288.00	21004769	18/12/2024	DUNMOW SKIPS LTD	
ICT	A45005	IT Consumables	Freight Misc	09	2025	35.00	21004777	18/12/2024	MULTITONE ELECTRONICS PLC	
ICT	A45005	IT Consumables	Alerter	09	2025	1,368.00	21004777	18/12/2024	MULTITONE ELECTRONICS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Wash Wax	09	2025	38.80	21004780	18/12/2024	ALLIANCE AUTOMOTIVE UK CV LIMITED	
Operational Training	A46020	Hospitality	Hospitality	09	2025	325.00	21004842	18/12/2024	GREENWICH LEISURE LIMITED	
Operational Training	A46020	Hospitality	Hospitality	09	2025	237.50	21004843	18/12/2024	GREENWICH LEISURE LIMITED	
Operational Training	A46020	Hospitality	Hospitality	09	2025	150.00	21004844	18/12/2024	GREENWICH LEISURE LIMITED	
Operational Training	A46020	Hospitality	Hospitality	09	2025	200.00	21004846	18/12/2024	GREENWICH LEISURE LIMITED	
Operational Training	A46020	Hospitality	Hospitality	09	2025	200.00	21004850	18/12/2024	GREENWICH LEISURE LIMITED	
Operational Training	A46020	Hospitality	Hospitality	09	2025	187.50	21004851	18/12/2024	GREENWICH LEISURE LIMITED	
Operational Training	A46020	Hospitality	Hospitality	09	2025	637.50	21004852	18/12/2024	GREENWICH LEISURE LIMITED	
Operational Training	A46020	Hospitality	Hospitality	09	2025	50.00	21004853	18/12/2024	GREENWICH LEISURE LIMITED	
Operational Training	A46020	Hospitality	Hospitality	09	2025	150.00	21004854	18/12/2024	GREENWICH LEISURE LIMITED	
Operational Training	A46020	Hospitality	Hospitality	09	2025	475.00	21004855	18/12/2024	GREENWICH LEISURE LIMITED	
Operational Training	A46020	Hospitality	Hospitality	09	2025	212.50	21004856	18/12/2024	GREENWICH LEISURE LIMITED	
Operational Training	A46020	Hospitality	Hospitality	09	2025	225.00	21004856	18/12/2024	GREENWICH LEISURE LIMITED	
Operational Training	A46020	Hospitality	Hospitality	09	2025	262.50	21004856	18/12/2024	GREENWICH LEISURE LIMITED	

Essex County Fire Rescue Service
December 2024 Purchase Invoice Spend

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Operational Training	A46020	Hospitality	Hospitality	09	2025	600.00	21004858	18/12/2024	GREENWICH LEISURE LIMITED	
Operational Training	A46020	Hospitality	Hospitality	09	2025	712.50	21004859	18/12/2024	GREENWICH LEISURE LIMITED	
Operational Training	A46020	Hospitality	Hospitality	09	2025	200.00	21004860	18/12/2024	GREENWICH LEISURE LIMITED	
Operational Training	A46020	Hospitality	Hospitality	09	2025	212.50	21004860	18/12/2024	GREENWICH LEISURE LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Fleece - Thor III navy XS	09	2025	77.95	21004900	18/12/2024	BALLANTYNE EDWARDS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Fleece Thor lll Black small	09	2025	155.90	21004900	18/12/2024	BALLANTYNE EDWARDS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Belt Leather Medium 32"-36"	09	2025	203.40	21004900	18/12/2024	BALLANTYNE EDWARDS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Fleece Thor lll Black medium	09	2025	389.75	21004900	18/12/2024	BALLANTYNE EDWARDS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Fleece - Thor III navy med	09	2025	467.70	21004900	18/12/2024	BALLANTYNE EDWARDS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Fleece Thor lll Black large	09	2025	467.70	21004900	18/12/2024	BALLANTYNE EDWARDS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Belt Leather Medium 32"-36"	09	2025	678.00	21004900	18/12/2024	BALLANTYNE EDWARDS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	T Shirt ECFRS crest navy larg	09	2025	707.00	21004900	18/12/2024	BALLANTYNE EDWARDS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	T Shirt ECFRS crest navy small	09	2025	707.00	21004900	18/12/2024	BALLANTYNE EDWARDS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Fleece -Thor III navy lge	09	2025	779.50	21004900	18/12/2024	BALLANTYNE EDWARDS LTD	
Operational Training	A46020	Hospitality	amend proactis coding 21004857	09	2025	150.00	22005351	18/12/2024	GREENWICH LEISURE LIMITED	
Service Leadership Team	A47010	Corporate Subscriptions	Corporate Subscriptions	09	2025	11,811.74	21004785	19/12/2024	IMPROVEMENT & DEVELOPMENT AGENCY	
Catering	A46020	Hospitality	255737	09	2025	107.09	21004787	19/12/2024	H&J FOODS LTD T/A OLYMPIC FOODS	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Wash Wax	09	2025	7.76	21004798	19/12/2024	ALLIANCE AUTOMOTIVE UK CV LIMITED	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services	09	2025	350.00	21004828	19/12/2024	JENNIE WICKENDEN-WALSH	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	300mm CURVED BLADE PLASTIC HANDLE PRY BAR	09	2025	98.90	21004829	19/12/2024	CROMWELL GROUP (HOLDINGS) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Battery. Lr20 Alkaline, Box 12	09	2025	12.00	21004834	19/12/2024	ALLBATTERIES UK LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Battery MN1400/C/LR14 Alkaline, Box 12	09	2025	48.24	21004834	19/12/2024	ALLBATTERIES UK LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Battery.: Aaa/Lr03 Alkaline, Box 10	09	2025	200.00	21004834	19/12/2024	ALLBATTERIES UK LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Battery AA Lr6 Alkaline, Box 10	09	2025	215.00	21004834	19/12/2024	ALLBATTERIES UK LTD	
Operational Training	A46020	Hospitality	Hospitality	09	2025	136.12	21004875	19/12/2024	SARAHS CATERING LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Magnum Precision Rigmaster Size 10	09	2025	630.00	21004818	20/12/2024	FOOTSURE WESTERN LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Magnum Precision Rigmaster Size 8	09	2025	630.00	21004818	20/12/2024	FOOTSURE WESTERN LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Magnum Precision Rigmaster Size 9	09	2025	630.00	21004818	20/12/2024	FOOTSURE WESTERN LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Certificate Frame A4 Black	09	2025	399.00	21004819	20/12/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Nail Brush Plastic 875Mm	09	2025	4.40	21004820	20/12/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Brushes:Washing Up Brush Nylon	09	2025	5.90	21004820	20/12/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Scour Pad Grn 225X150Mm Pk10	09	2025	15.40	21004820	20/12/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Window Cleaner Trigger 500ml	09	2025	16.92	21004820	20/12/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Food Safety Sanitiser 500ml	09	2025	25.92	21004820	20/12/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Lifeguard 3 Way Cleaner 1L	09	2025	39.36	21004820	20/12/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	TOWEL. Mini M. 1 Ply, Centre	09	2025	74.65	21004820	20/12/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Dishwasher powder Bryta 5kg	09	2025	94.40	21004820	20/12/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Dishwasher Tablets	09	2025	282.30	21004820	20/12/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Service Leadership Team	A47010	Corporate Subscriptions	Corporate Subscriptions	09	2025	398.20	21004841	20/12/2024	AVC WISE LIMITED	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Nitrogen	09	2025	70.00	21004848	20/12/2024	B O C LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Nitrogen	09	2025	10.20	21004848	20/12/2024	B O C LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Nitrogen	09	2025	111.48	21004848	20/12/2024	B O C LTD	
Operational Training	A46020	Hospitality	Hospitality	09	2025	490.00	21004878	20/12/2024	SARAHS CATERING LIMITED	
Service Leadership Team	A44025	Legal Expenses	Legal Services	09	2025	2,119.00	21004890	20/12/2024	CAPSTICKS SOLICITORS LLP	
Operational Training	A16901	Externally provided operational training	credit invoice and PO on wrong account - awaiting	09	2025	-1,400.00	22005109	20/12/2024	HAMPSHIRE FIRE & RESCUE SERVICE	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Pan Frying Non Stick 300Mm Dia	09	2025	73.58	21004825	22/12/2024	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Training Shoe, mens size 10	09	2025	125.07	21004823	23/12/2024	Wm Sugden & Sons Ltd	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Training Shoe, mens size 11	09	2025	250.14	21004823	23/12/2024	Wm Sugden & Sons Ltd	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Training Shoe, mens size 10.5	09	2025	333.52	21004823	23/12/2024	Wm Sugden & Sons Ltd	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Training Shoe, mens size 7	09	2025	333.52	21004823	23/12/2024	Wm Sugden & Sons Ltd	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Training Shoe, Mens Size 9.5	09	2025	833.80	21004823	23/12/2024	Wm Sugden & Sons Ltd	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Training Shoe, mens size 10	09	2025	1,083.94	21004823	23/12/2024	Wm Sugden & Sons Ltd	
Technical Services	A29025	Managed Personal Protective Equipment	Managed Personal Protective Equipment	09	2025	1,749.78	21004833	23/12/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Training Shoe, Mens Size 9.5	09	2025	41.69	21004836	23/12/2024	Wm Sugden & Sons Ltd	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	09	2025	370.00	21004849	23/12/2024	OXFORD SAFETY SUPPLIES LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Water Still Bottle 0.5L 91X24	09	2025	990.00	21004862	23/12/2024	WATER DIRECT LIMITED	
Prevention	A16901	Externally provided operational training	AMEND PROACTIS CODING 21004839	09	2025	330.00	22005353	23/12/2024	NUCO TRAINING LTD	
Technical Services	A29025	Managed Personal Protective Equipment	amend proactis coding 21004835	09	2025	550.79	22005357	23/12/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Technical Services	A29025	Managed Personal Protective Equipment	AMEND PROACTIS CODING 21004831	09	2025	2,647.12	22005359	23/12/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Technical Services	A29025	Managed Personal Protective Equipment	AMEND PROACTIS CODING 21004827	09	2025	571.58	22005363	23/12/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Technical Services	A29025	Managed Personal Protective Equipment	AMEND PROACTIS CODING 21004824	09	2025	4,974.40	22005367	23/12/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
ICT	A29035	IT Maintenance and Contracts	ECFRS Kelvedon Park MFW charges (£395.83 per month	09	2025	395.83	21004863	24/12/2024	VODAFONE LIMITED - CONTROL	
ICT	A29035	IT Maintenance and Contracts	ECFRS Ongar fire station MFW charges (£395.83 per	09	2025	395.83	21004864	24/12/2024	VODAFONE LIMITED - CONTROL	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Training Shoe, womens size 5	09	2025	41.69	21004876	30/12/2024	Wm Sugden & Sons Ltd	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Training Shoe, womens size 5.5	09	2025	125.07	21004876	30/12/2024	Wm Sugden & Sons Ltd	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services	09	2025	40.00	21004896	30/12/2024	SILVER STREET CLINIC LIMITED	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services	09	2025	160.00	21004896	30/12/2024	SILVER STREET CLINIC LIMITED	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services	09	2025	370.00	21004896	30/12/2024	SILVER STREET CLINIC LIMITED	
COVID19	A16025	Recruitment Expenses	DBS Checks	09	2025	826.00	21003429	25/06/2024	ESSEX COUNTY COUNCIL	
Occupational Health	A16907	Occupational Health (Non-Expenses)	REVERSE INV ESSEX10962 / TRANS 22002687 - DUPLICAT	09	2025	-646.00	22005124	01/08/2024	PHYSIOTHERAPY ESSEX LTD	

Essex County Fire Rescue Service
December 2024 Purchase Invoice Spend

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Occupational Health	A16907	Occupational Health (Non-Expenses)	21004131 aMEND proactis coding	09	2025	1,250.00	22004813	24/10/2024	HAMPSHIRE HEALTH LIMITED	
Stores	B21000	Inventories - Stores	21003881 AMEND proactis coding	09	2025	2,116.00	22004815	24/10/2024	HERO DISTRIBUTION UK	
Recruitment	A43010	Printing	Printing	09	2025	105.00	21003874	29/10/2024	BENSONS PRINTING COMPANY LTD	
Occupational Health	A16907	Occupational Health (Non-Expenses)	INV-0010 CORRECTED	09	2025	1,080.00	22004819	31/10/2024	PHYSIO3 LIMITED	
Workshops Management	A44137	Operating Leases	MOTORING FINE - GL22 EKC / CREDIT PFI1992914	09	2025	-10.00	22004902	01/11/2024	LEX AUTOLEASE LTD	
Catering	A46020	Hospitality	254831	09	2025	354.58	21004043	07/11/2024	H&J FOODS LTD T/A OLYMPIC FOODS	
Catering	A46020	Hospitality	90424083	09	2025	110.18	21004753	08/11/2024	BLACKWELL& CO(DIRECT MEATS)	
Stores	B21000	Inventories - Stores	21004088 AMEND PROACTIS CODING	09	2025	1,194.24	22004817	13/11/2024	HOT PACK INTERNATIONAL LIMITED	
Property Services	A24010	Water Meters	88889004885/10065593	09	2025	2,272.59	21004305	20/11/2024	ANGLIAN WATER BUSINESS (NATIONAL) LTD	
Property Services	A27015	Waste Water	88889004885/10065593	09	2025	2,214.42	21004305	20/11/2024	ANGLIAN WATER BUSINESS (NATIONAL) LTD	
Finance & Pay	A49105	Other Supplies & Services (Non-Expenses)	1184	09	2025	135.31	21004453	20/11/2024	INSPIRING OD LIMITED	
Catering	A46020	Hospitality	8438897	09	2025	224.58	21004188	21/11/2024	KENT FROZEN FOODS LIMITED	
Catering	A46020	Hospitality	11012	09	2025	-73.32	21004356	21/11/2024	H&J FOODS LTD T/A OLYMPIC FOODS	
Property Services	A49105	Other Supplies & Services (Non-Expenses)	LPI9029387	09	2025	3.04	21004332	26/11/2024	CASTLE WATER LIMITED	
Catering	A46020	Hospitality	255309	09	2025	297.40	21004357	28/11/2024	H&J FOODS LTD T/A OLYMPIC FOODS	
Operations - USAR	A49105	Other Supplies & Services (Non-Expenses)	29/11/24	09	2025	45.00	21004407	29/11/2024	GEORGIE'S PET CARE SERVICES	
Operational Training	A16901	Externally provided operational training	Amendment Proactis coding 21004382	09	2025	255.50	22005362	29/11/2024	ROADTRAIN LEGAL & FINANCIAL LTD	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Occ Health General Expenses	09	2025	2,240.00	21004474	30/11/2024	HARLOW OCCUPATIONAL HEALTH SERVICE LTD	
Catering	A46020	Hospitality	95620	09	2025	127.30	21004682	18/12/2024	DONALD FREESTON	
Catering	A46020	Hospitality	90429123	09	2025	183.56	21004688	18/12/2024	BLACKWELL& CO(DIRECT MEATS)	