



Essex County Fire and Rescue Service  
July 2025 Purchase Invoice Spend



DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Occupational Health	A16907	Occupational Health (Non-Expenses)	LC98B14/11/24 Occupational Health	04	2026	240.00	22008273	14/11/2024	ELIZABETH COX	
Occupational Health	A16907	Occupational Health (Non-Expenses)	LC92C14/11/24 Occupational Health	04	2026	240.00	22008274	14/11/2024	ELIZABETH COX	
Operational Training	A16901	Externally provided operational training	ARINV/00003357 Externally provided opera	04	2026	247.77	21006848	18/12/2024	COLCHESTER INSTITUTE	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services	04	2026	55.00	21005001	08/01/2025	MO HUTCHINSON	
Prevention	A49105	Other Supplies & Services (Non-Expenses)	Other Supplies & Services (Non-Expenses)	04	2026	348.00	21007627	27/02/2025	THE ROYAL ASSOCIATION FOR DEAF PEOPLE	
Learning & Development	A16903	Organisational Development	Organisational Development	04	2026	625.00	22008457	17/03/2025	WINNTHINKING LTD	
Learning & Development	A16903	Organisational Development	Organisational Development	04	2026	625.00	22008457	17/03/2025	WINNTHINKING LTD	
Learning & Development	A16903	Organisational Development	Organisational Development	04	2026	1,291.40	22008457	17/03/2025	WINNTHINKING LTD	
Learning & Development	A16900	Departmental training (L&D)	Training Course - Support	04	2026	420.00	22008458	20/03/2025	WINNTHINKING LTD	
Learning & Development	A16903	Organisational Development	Organisational Development	04	2026	1,750.00	22008459	25/03/2025	RADIUS 360 LIMITED	
Learning & Development	A16903	Organisational Development	Organisational Development	04	2026	300.00	22008460	25/03/2025	WINNTHINKING LTD	
Learning & Development	A16903	Organisational Development	Organisational Development	04	2026	625.00	22008460	25/03/2025	WINNTHINKING LTD	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Occ Health General Expenses	04	2026	2,016.00	21006598	31/03/2025	HARLOW OCCUPATIONAL HEALTH SERVICE LTD	
Operational Training	A46020	Hospitality	Hospitality NON VAT	04	2026	452.50	21006605	01/04/2025	THE SANDWICH MAN	
ICT	A45005	IT Consumables	Bury CP1000-4G Cabphone Kit	04	2026	319.00	21008370	03/04/2025	CO-STAR COMPONENTS	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services (No VAT)	04	2026	720.00	21006733	10/04/2025	THE BEECH PRACTICE	
Operational Training	A16901	Externally provided operational training	Externally provided operational training	04	2026	1,114.74	21006790	14/04/2025	COLCHESTER INSTITUTE	
Operational Training	A16901	Externally provided operational training	Externally provided operational training	04	2026	222.00	21006905	16/04/2025	ROADTRAIN LEGAL & FINANCIAL LTD	
Operational Training	A16901	Externally provided operational training	Externally provided operational training	04	2026	274.00	21006920	16/04/2025	ROADTRAIN LEGAL & FINANCIAL LTD	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services (No VAT)	04	2026	375.00	21007081	28/04/2025	PTSD ESSEX	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Physiotherapy Services	04	2026	1,350.00	21007234	30/04/2025	PHYSIO3 LIMITED	
Operational Training	A16901	Externally provided operational training	RLF/EFB/25/410 Externally provided opera	04	2026	252.00	21007431	14/05/2025	ROADTRAIN LEGAL & FINANCIAL LTD	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services	04	2026	70.00	21007638	27/05/2025	JENNIE WICKENDEN-WALSH	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services (No VAT)	04	2026	300.00	21007649	27/05/2025	JEFF TEE	
Operational Training	A16901	Externally provided operational training	Externally provided operational training	04	2026	675.57	21007692	28/05/2025	COLCHESTER INSTITUTE	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services (No VAT)	04	2026	840.00	21008170	30/05/2025	PTSD ESSEX	
Property Services	A44065	Consultancy Services	Consultancy Services	04	2026	577.77	21007731	31/05/2025	INGLETON WOOD LLP	
Workshops Engineering	A49105	Other Supplies & Services (Non-Expenses)	TMPI030698 M23260 Other Supplies & Servi	04	2026	75.00	22008130	03/06/2025	BWR & JJ ROOKS	
Prevention	A49105	Other Supplies & Services (Non-Expenses)	Other Supplies & Services (Non-Expenses)	04	2026	240.00	22008329	04/06/2025	TOTAL ADVANCED	
Prevention	A49105	Other Supplies & Services (Non-Expenses)	005-11.6.25	04	2026	480.00	22008330	11/06/2025	TOTAL ADVANCED	
Technical Services	A29020	Operational Equipment Support	operational equipment	04	2026	23.44	21008111	13/06/2025	FEDEX EXPRESS UK TRANSPORTATION LIMITED	
Operational Training	A46020	Hospitality	Hospitality NON VAT	04	2026	46.50	21008374	20/06/2025	Pomegranate Kitchens Ltd t/a The Pomegranate Cafe	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services (No VAT)	04	2026	625.00	21008191	26/06/2025	PTSD ESSEX	
Operational Training	A46020	Hospitality	Hospitality NON VAT	04	2026	126.50	21008375	27/06/2025	Pomegranate Kitchens Ltd t/a The Pomegranate Cafe	
Occupational Health	A16907	Occupational Health (Non-Expenses)	COUNSELLING SERVICES	04	2026	780.00	21008250	29/06/2025	SILVER STREET CLINIC LIMITED	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services (No VAT)	04	2026	980.00	21008227	30/06/2025	PTSD ESSEX	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	pENNIES ADJ INV 30006140	04	2026	-0.03	21008232	30/06/2025	BALLANTYNE EDWARDS LTD	
Prevention	A49105	Other Supplies & Services (Non-Expenses)	Motorcycle Rider Skills on road training	04	2026	360.00	21008240	30/06/2025	PERFECT CONTROL	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Occ Health General Expenses	04	2026	448.00	21008293	30/06/2025	HARLOW OCCUPATIONAL HEALTH SERVICE LTD	
Prevention	A49105	Other Supplies & Services (Non-Expenses)	Other Supplies & Services (Non-Expenses)	04	2026	600.00	21008342	30/06/2025	J M Belfield	
Operational Training	A46020	Hospitality	Hospitality NON VAT	04	2026	20.50	21008620	30/06/2025	Pomegranate Kitchens Ltd t/a The Pomegranate Cafe	
Operational Training	A46020	Hospitality	Hospitality NON VAT	04	2026	41.00	21008621	30/06/2025	Pomegranate Kitchens Ltd t/a The Pomegranate Cafe	
Occupational Health	A16907	Occupational Health (Non-Expenses)	LC121B Occupational Health	04	2026	240.00	22008275	30/06/2025	ELIZABETH COX	
Prevention	A49105	Other Supplies & Services (Non-Expenses)	BETTER BIKING COURSES - JUNE	04	2026	600.00	22008345	30/06/2025	TOTAL ADVANCED	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Physiotherapy services June 2025	04	2026	393.00	21008243	01/07/2025	PHYSIOTHERAPY ESSEX LTD	
Human Resources	A16909	Childcare Vouchers	Childcare Vouchers NO VAT	04	2026	548.00	21008276	02/07/2025	FIDELITI LIMITED	
Operational Training	A46020	Hospitality	Hospitality NON VAT	04	2026	52.00	21008278	02/07/2025	THE SANDWICH MAN	
Operational Training	A46020	Hospitality	Hospitality NON VAT	04	2026	52.00	21008373	02/07/2025	Pomegranate Kitchens Ltd t/a The Pomegranate Cafe	
Operational Training	A46020	Hospitality	Hospitality NON VAT	04	2026	53.00	21008616	07/07/2025	Pomegranate Kitchens Ltd t/a The Pomegranate Cafe	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Rounding on Inv 31566135	04	2026	0.01	21008384	08/07/2025	NISBETS PLC	
Technical Services	A29020	Operational Equipment Support	operational equipment	04	2026	192.00	21008407	11/07/2025	FIRE HOSETECH LTD	
Technical Services	A29030	Operational Equipment	operational equipment	04	2026	430.02	21008407	11/07/2025	FIRE HOSETECH LTD	
Operational Training	A46020	Hospitality	Hospitality NON VAT	04	2026	311.50	21008418	11/07/2025	THE SANDWICH MAN	
Finance & Pay	B32080	Payroll Deductions	JULY 2025	04	2026	5.00	22008281	11/07/2025	CHARITIES TRUST	
Finance & Pay	B32080	Payroll Deductions	JULY 2025	04	2026	10.00	22008282	11/07/2025	THE FIRE FIGHTERS CHARITY - REGULAR GIVING	
Finance & Pay	B32080	Payroll Deductions	JULY 2025	04	2026	40.60	22008283	11/07/2025	HOSPITAL SAVINGS ASSOCIATION (HSA)	
Operational Training	A46020	Hospitality	Hospitality NON VAT	04	2026	241.00	21008524	16/07/2025	THE SANDWICH MAN	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services (No VAT)	04	2026	550.00	21008528	16/07/2025	JEFF TEE	
Operational Training	A46020	Hospitality	Hospitality NON VAT	04	2026	1,137.00	21008654	22/07/2025	THE SANDWICH MAN	



Essex County Fire and Rescue Service  
July 2025 Purchase Invoice Spend



DEPARTMENT	NOMINAL TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Occupational Health	A16907 Occupational Health (Non-Expenses)	Counselling Services (No VAT)	04	2026	1,960.00	22008491	24/07/2025	PTSD ESSEX	
Finance & Pay	A49010 Bank Charges (Non-Expenses)	CARDNET CHARGES - MAY 2024	04	2026	129.79	21001092	31/05/2024	LLOYDS BANK CARDNET	
Finance & Pay	A49010 Bank Charges (Non-Expenses)	CARDNET CHARGES - MAY 2024	04	2026	16.09	21001285	31/05/2024	LLOYDS BANK CARDNET	
Finance & Pay	A49010 Bank Charges (Non-Expenses)	BANK CHARGES - MAY 2024	04	2026	5.00	21001219	07/06/2024	LLOYDS BANK	
Finance & Pay	A49010 Bank Charges (Non-Expenses)	BANK CHARGES - MAY 2024	04	2026	754.00	21001232	07/06/2024	LLOYDS BANK	
Finance & Pay	A49010 Bank Charges (Non-Expenses)	CARDNET CHARGES JUNE 2024	04	2026	10.00	21001747	01/07/2024	LLOYDS BANK CARDNET	
Finance & Pay	A49010 Bank Charges (Non-Expenses)	CARDNET CHARGES - JUNE 2024	04	2026	120.22	21001748	01/07/2024	LLOYDS BANK CARDNET	
Finance & Pay	A49010 Bank Charges (Non-Expenses)	BANK CHARGES JUNE 2024	04	2026	1.50	21001854	05/07/2024	LLOYDS BANK	
Finance & Pay	A49010 Bank Charges (Non-Expenses)	BANK CHARGES - JUNE 2024	04	2026	833.20	21001861	05/07/2024	LLOYDS BANK	
Finance & Pay	A49010 Bank Charges (Non-Expenses)	BANK CHARGES JUNE 2024	04	2026	63.60	21002020	11/07/2024	LLOYDS BANK	
Occupational Health	A16907 Occupational Health (Non-Expenses)	counselling	04	2026	90.00	22008473	14/11/2024	ELIZABETH COX	
Finance & Pay	A49010 Bank Charges (Non-Expenses)	444204062	04	2026	0.30	22008456	06/12/2024	LLOYDS BANK	
Central Servicewide Budgets/Balance Sheet	A49010 Bank Charges (Non-Expenses)	540436506225648-JAN25	04	2026	10.74	21005753	31/01/2025	LLOYDS BANK CARDNET	
Occupational Health	A16907 Occupational Health (Non-Expenses)	Counselling Services (No VAT)	04	2026	90.00	21006468	26/03/2025	COLNE CBT	
Occupational Health	A16907 Occupational Health (Non-Expenses)	counselling	04	2026	480.00	22008471	29/04/2025	ELIZABETH COX	
Occupational Health	A16907 Occupational Health (Non-Expenses)	counselling	04	2026	240.00	22008489	29/04/2025	ELIZABETH COX	
Occupational Health	A16907 Occupational Health (Non-Expenses)	Counselling Services (No VAT)	04	2026	90.00	21007127	30/04/2025	COLNE CBT	
Occupational Health	A16907 Occupational Health (Non-Expenses)	Counselling Services (No VAT)	04	2026	90.00	22008325	07/05/2025	COLNE CBT	
Occupational Health	A16907 Occupational Health (Non-Expenses)	Counselling Services (No VAT)	04	2026	90.00	22008323	14/05/2025	COLNE CBT	
Prevention	A49105 Other Supplies & Services (Non-Expenses)	Other Supplies & Services (Non-Expenses)	04	2026	16,200.00	21007412	15/05/2025	HOPP RIDER TRAINING	
Occupational Health	A16907 Occupational Health (Non-Expenses)	Counselling Services (No VAT)	04	2026	90.00	22008324	21/05/2025	COLNE CBT	
Occupational Health	A16907 Occupational Health (Non-Expenses)	Counselling Services (No VAT)	04	2026	240.00	22008326	22/05/2025	ELIZABETH COX	
Occupational Health	A16907 Occupational Health (Non-Expenses)	Occ Health	04	2026	240.00	22008327	22/05/2025	ELIZABETH COX	
Human Resources	A16908 Employee Subscriptions (Non-Expenses)	CIPD MEMBERSHIP FEES	04	2026	113.00	21007857	12/06/2025	CHARTERED INSTITUTE OF PERSONNEL & DEVELOPMENT	
Human Resources	A16908 Employee Subscriptions (Non-Expenses)	CIPD MEMBERSHIP FEES	04	2026	191.00	21007857	12/06/2025	CHARTERED INSTITUTE OF PERSONNEL & DEVELOPMENT	
Human Resources	A16908 Employee Subscriptions (Non-Expenses)	CIPD MEMBERSHIP FEES	04	2026	191.00	21007857	12/06/2025	CHARTERED INSTITUTE OF PERSONNEL & DEVELOPMENT	
Human Resources	A16908 Employee Subscriptions (Non-Expenses)	CIPD MEMBERSHIP FEES	04	2026	191.00	21007857	12/06/2025	CHARTERED INSTITUTE OF PERSONNEL & DEVELOPMENT	
Human Resources	A16908 Employee Subscriptions (Non-Expenses)	CIPD MEMBERSHIP FEES	04	2026	191.00	21007857	12/06/2025	CHARTERED INSTITUTE OF PERSONNEL & DEVELOPMENT	
Human Resources	A16908 Employee Subscriptions (Non-Expenses)	CIPD MEMBERSHIP FEES	04	2026	191.00	21007857	12/06/2025	CHARTERED INSTITUTE OF PERSONNEL & DEVELOPMENT	
Human Resources	A16908 Employee Subscriptions (Non-Expenses)	CIPD MEMBERSHIP FEES	04	2026	191.00	21007857	12/06/2025	CHARTERED INSTITUTE OF PERSONNEL & DEVELOPMENT	
Human Resources	A16908 Employee Subscriptions (Non-Expenses)	CIPD MEMBERSHIP FEES	04	2026	191.00	21007857	12/06/2025	CHARTERED INSTITUTE OF PERSONNEL & DEVELOPMENT	
Human Resources	A16908 Employee Subscriptions (Non-Expenses)	CIPD MEMBERSHIP FEES	04	2026	191.00	21007857	12/06/2025	CHARTERED INSTITUTE OF PERSONNEL & DEVELOPMENT	
Human Resources	A16908 Employee Subscriptions (Non-Expenses)	CIPD MEMBERSHIP FEES	04	2026	191.00	21007857	12/06/2025	CHARTERED INSTITUTE OF PERSONNEL & DEVELOPMENT	
Human Resources	A16908 Employee Subscriptions (Non-Expenses)	CIPD MEMBERSHIP FEES	04	2026	191.00	21007857	12/06/2025	CHARTERED INSTITUTE OF PERSONNEL & DEVELOPMENT	
Human Resources	A16908 Employee Subscriptions (Non-Expenses)	CIPD MEMBERSHIP FEES	04	2026	191.00	21007857	12/06/2025	CHARTERED INSTITUTE OF PERSONNEL & DEVELOPMENT	
Human Resources	A16908 Employee Subscriptions (Non-Expenses)	CIPD MEMBERSHIP FEES	04	2026	222.00	21007857	12/06/2025	CHARTERED INSTITUTE OF PERSONNEL & DEVELOPMENT	
Human Resources	A16908 Employee Subscriptions (Non-Expenses)	CIPD MEMBERSHIP FEES	04	2026	222.00	21007857	12/06/2025	CHARTERED INSTITUTE OF PERSONNEL & DEVELOPMENT	
Human Resources	A16908 Employee Subscriptions (Non-Expenses)	CIPD MEMBERSHIP FEES	04	2026	222.00	21007857	12/06/2025	CHARTERED INSTITUTE OF PERSONNEL & DEVELOPMENT	
Human Resources	A16908 Employee Subscriptions (Non-Expenses)	CIPD MEMBERSHIP FEES	04	2026	251.00	21007857	12/06/2025	CHARTERED INSTITUTE OF PERSONNEL & DEVELOPMENT	
Human Resources	A16908 Employee Subscriptions (Non-Expenses)	CIPD MEMBERSHIP FEES	04	2026	251.00	21007857	12/06/2025	CHARTERED INSTITUTE OF PERSONNEL & DEVELOPMENT	
Human Resources	A16908 Employee Subscriptions (Non-Expenses)	CIPD MEMBERSHIP FEES	04	2026	299.00	21007857	12/06/2025	CHARTERED INSTITUTE OF PERSONNEL & DEVELOPMENT	
Human Resources	A16908 Employee Subscriptions (Non-Expenses)	CIPD MEMBERSHIP FEES	04	2026	299.00	21007857	12/06/2025	CHARTERED INSTITUTE OF PERSONNEL & DEVELOPMENT	
Corporate Comms	A45002 Ceremonies	Ceremonies	04	2026	330.00	21008270	30/06/2025	BENSONS PRINTING COMPANY LTD	
Finance & Pay	A49010 Bank Charges (Non-Expenses)	540436506225630-JUN25	04	2026	92.98	21008354	30/06/2025	LLOYDS BANK CARDNET	
Finance & Pay	A49010 Bank Charges (Non-Expenses)	540436506225648-JUN25	04	2026	143.04	21008360	30/06/2025	LLOYDS BANK CARDNET	
Operational Training	A16901 Externally provided operational training	op training	04	2026	405.00	21008273	02/07/2025	BRITISH ANIMAL RESCUE & TRAUMA CARE ASSOCIATION CIC	
Operations - USAR	A49105 Other Supplies & Services (Non-Expenses)	DOG CARE	04	2026	135.00	21008453	09/07/2025	GEORGIE'S PET CARE SERVICES	
Corporate Comms	A44942 Promotions and Events	Event Photography Coverage:	04	2026	290.00	21008494	09/07/2025	Lottie Photography	
Corporate Comms	A44942 Promotions and Events	Event Photography Coverage:	04	2026	290.00	21008494	09/07/2025	Lottie Photography	
Occupational Health	A16907 Occupational Health (Non-Expenses)	Occ Health General Expenses	04	2026	825.00	21008545	11/07/2025	HAMPSHIRE HEALTH LIMITED	
ICT	A29035 IT Maintenance and Contracts	TV License	04	2026	9,248.50	22008347	18/07/2025	CAPITA BUSINESS SERVICES LTD	
Property Services	A21010 Gas	G9986791 GAS 31/05/25 - 30/06/25	04	2026	135.11	21008427	14/07/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	G9986796 GAS 31/05/25 - 30/06/25	04	2026	93.53	21008429	14/07/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	G9986792 GAS 31/05/25 - 30/06/25	04	2026	271.49	21008431	14/07/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	G9986772 GAS 31/05/25 - 30/06/25	04	2026	62.16	21008433	14/07/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	G9986784 GAS 31/05/25 - 30/06/25	04	2026	152.33	21008436	14/07/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	G9986780 GAS 31/05/25 - 30/06/25	04	2026	72.80	21008437	14/07/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	G9986767 GAS 31/05/25 - 30/06/25	04	2026	172.41	21008438	14/07/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	G9986794 GAS 31/05/25 - 30/06/25	04	2026	104.07	21008439	14/07/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	G9986770 GAS 31/05/25 - 30/06/25	04	2026	272.32	21008440	14/07/2025	KENT COUNTY COUNCIL (KCS)	



Essex County Fire and Rescue Service  
July 2025 Purchase Invoice Spend



DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Property Services	A21010	Gas	G9986789 GAS 31/05/25 - 30/06/25	04	2026	246.41	21008441	14/07/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	G9986790 GAS 31/05/25 - 30/06/25	04	2026	19.28	21008442	14/07/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	G9986768 GAS 31/05/25 - 30/06/25	04	2026	103.54	21008443	14/07/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	G9986786 GAS 31/05/25 - 30/06/25	04	2026	180.92	21008444	14/07/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	G9986805 GAS 31/05/25 - 30/06/25	04	2026	45.68	21008445	14/07/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	G9986804 GAS 31/05/25 - 30/06/25	04	2026	215.10	21008446	14/07/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	G9986798 GAS 31/05/25 - 30/06/25	04	2026	52.26	21008447	14/07/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	G9986795 GAS 31/05/25 - 30/06/25	04	2026	76.10	21008448	14/07/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	G9986779 GAS 31/05/25 - 30/06/25	04	2026	199.76	21008449	14/07/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	G9986788 GAS 31/05/25 - 30/06/25	04	2026	74.65	21008450	14/07/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	G9986797 GAS 31/05/25 - 30/06/25	04	2026	72.55	21008451	14/07/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	G9986800 GAS 31/05/25 - 30/06/25	04	2026	298.42	21008452	14/07/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	G9986776 GAS 31/05/25 - 30/06/25	04	2026	105.93	21008454	14/07/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	G9986765 GAS 31/05/25 - 30/06/25	04	2026	278.98	21008455	14/07/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	G9986806 GAS 31/05/25 - 30/06/25	04	2026	64.69	21008456	14/07/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	G9986793 GAS 31/05/25 - 30/06/25	04	2026	59.12	21008459	14/07/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	G9986778 GAS 31/05/25 - 30/06/25	04	2026	892.24	21008460	14/07/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	G9986777 GAS 31/05/25 - 30/06/25	04	2026	182.80	21008461	14/07/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	G9986802 GAS 31/05/25 - 30/06/25	04	2026	18.98	21008462	14/07/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	G9986783 GAS 31/05/25 - 30/06/25	04	2026	313.68	21008463	14/07/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	G9986774 GAS 31/05/25 - 30/06/25	04	2026	286.62	21008464	14/07/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	G9986803 GAS 31/05/25 - 30/06/25	04	2026	41.18	21008466	14/07/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	G9986799 GAS 31/05/25 - 30/06/25	04	2026	30.92	21008467	14/07/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	G9986801 GAS 31/05/25 - 30/06/25	04	2026	36.92	21008468	14/07/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	G9986807 GAS 31/05/25 - 30/06/25	04	2026	94.43	21008471	14/07/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	G9986771 GAS CANVEY ISLAND 31/05/25-30/0	04	2026	173.90	21008636	14/07/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9999517 ELECTRICITY 01/06/25 - 30/06/25	04	2026	205.85	21008516	16/07/2025	KENT COUNTY COUNCIL (KCS)	
Operational Training	A16901	Externally provided operational training	KPIN 81505	04	2026	12,150.00	21000483	12/02/2024	K LAMB ASSOCIATES LIMITED	
Finance & Pay	A49010	Bank Charges (Non-Expenses)	CARDNET CHARGES - MAY 2024	04	2026	5.00	21001092	31/05/2024	LLOYDS BANK CARDNET	
Finance & Pay	A49010	Bank Charges (Non-Expenses)	CARDNET CHARGES - MAY 2024	04	2026	10.10	21001285	31/05/2024	LLOYDS BANK CARDNET	
Finance & Pay	A49010	Bank Charges (Non-Expenses)	CARD MACHINE CHARGES - MAY 2024	04	2026	10.00	21001781	05/06/2024	MARKETPLACE MERCHANT SOLUTIONS LIMITED	
ICT	B11702	AUC - ICT Equipment	Fixed Assets	04	2026	5,884.00	22008348	07/06/2024	The PBS Group Limited	
Finance & Pay	A49010	Bank Charges (Non-Expenses)	CARDNET CHARGES JUNE 2024	04	2026	15.00	21001747	01/07/2024	LLOYDS BANK CARDNET	
Finance & Pay	A49010	Bank Charges (Non-Expenses)	CARDNET CHARGES - JUNE 2024	04	2026	5.00	21001748	01/07/2024	LLOYDS BANK CARDNET	
Finance & Pay	A49010	Bank Charges (Non-Expenses)	MC15000568700000724 - CARD MACHINE CHARGES	04	2026	10.00	21001872	01/07/2024	MARKETPLACE MERCHANT SOLUTIONS LIMITED	
Operations	A42010	Laundry & Dry Cleaning (Non-Expenses)	Dry cleaning	04	2026	82.08	21008264	18/07/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Service Leadership Team	A44025	Legal Expenses	Legal Services	04	2026	1,844.50	21008338	28/08/2024	CAPTICKS SOLICITORS LLP	
Workshops Management	A44137	Operating Leases	MK73EDV - LEASE CHARGES 03/10/24 - 02/10	04	2026	906.12	21003196	16/09/2024	LEX AUTOLEASE LTD	
Workshops Management	A44137	Operating Leases	MK73EDV - LEASE CHARGES 03/10/24 - 02/10	04	2026	5,991.22	21003196	16/09/2024	LEX AUTOLEASE LTD	
COVID19	A16025	Recruitment Expenses	DBS Checks	04	2026	68.00	21003430	19/09/2024	ESSEX COUNTY COUNCIL	
ICT	A45025	IT Communications (Non-Expenses)	IT Communications (Non-Expenses)	04	2026	625.00	21008385	01/10/2024	BT GLOBAL SERVICES	
Human Resources	A16910	Fitness Equipment	Service of Fitness Equipment	04	2026	5.00	21003670	17/10/2024	SPORTSAFE UK LTD	
Human Resources	A16910	Fitness Equipment	Servicing of Fitness Equipment at Leaden	04	2026	75.00	21003670	17/10/2024	SPORTSAFE UK LTD	
Human Resources	A16910	Fitness Equipment	Servicing of Fitness Equipment at Biller	04	2026	65.00	21003675	17/10/2024	SPORTSAFE UK LTD	
Stores	A43020	General Office Expenses	13175	04	2026	139.00	21008138	07/11/2024	A T B PLUMBING & BUILDING SERVICES LTD	
Operational Training	A34015	Other Travel Expenses (Non-Expenses)	accommodation - Boat Initial course 15/1	04	2026	190.00	21004750	12/11/2024	THE OUTREACH ORGANISATION LTD	
Central Servicewide Budgets/Balance Sheet	B11705	AUC - Asset Protection	Final Certificate for Payment No 4 - Sou	04	2026	2.95	21005664	12/11/2024	T BROWN GROUP LIMITED	
Central Servicewide Budgets/Balance Sheet	B11705	AUC - Asset Protection	Final Certificate for Payment No 4 - Sou	04	2026	5,649.63	21005664	12/11/2024	T BROWN GROUP LIMITED	
Human Resources	A44065	Consultancy Services	DBS ADMIN AND APPLICATION FEES OCOTOBER	04	2026	156.00	21008723	22/11/2024	ESSEX COUNTY COUNCIL	
Human Resources	A44065	Consultancy Services	DBS APPLICATION AND FEES NOVEMBER 2024	04	2026	112.00	21004847	20/12/2024	ESSEX COUNTY COUNCIL	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Training Shoe, womens size 5	04	2026	250.14	21004940	06/01/2025	Wm Sugden & Sons Ltd	
Workshops Management	A30015	Vehicle Fuel	C1870256	04	2026	-2,811.13	21006493	13/01/2025	Certas Energy UK limited T/A Pace Fuelcare	
Technical Services	A29025	Managed Personal Protective Equipment	Managed Personal Protective Equipment	04	2026	57,409.00	21005287	25/01/2025	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Occupational Health	A16907	Occupational Health (Non-Expenses)	TEMP OH Nurse Role Trinna Chivere	04	2026	4,708.20	21008536	29/01/2025	RANDSTAD SOLUTIONS LIMITED	
Human Resources	A44065	Consultancy Services	DBS CHECK ADMIN AND APPLICATION FEE DECE	04	2026	124.00	21008724	29/01/2025	ESSEX COUNTY COUNCIL	
Service Leadership Team	A44025	Legal Expenses	Legal Services	04	2026	45.00	21008340	30/01/2025	CAPTICKS SOLICITORS LLP	
Central Servicewide Budgets/Balance Sheet	A49010	Bank Charges (Non-Expenses)	540436506225648-JAN25	04	2026	15.00	21005753	31/01/2025	LLOYDS BANK CARDNET	
Property Services	A20006	Grounds Maintenance	Doc-15296 - Grounds Maintenance	04	2026	7,686.90	22008449	01/02/2025	MARK WALKER (GROUNDS MAINTENANCE) LIMITED	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Time Slot	04	2026	24.00	21005517	11/02/2025	DUNMOW SKIPS LTD	



Essex County Fire and Rescue Service  
July 2025 Purchase Invoice Spend



DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Skip - 6yd	04	2026	288.00	21005517	11/02/2025	DUNMOW SKIPS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Training Shoe, mens size 13	04	2026	83.38	21005519	11/02/2025	Wm Sugden & Sons Ltd	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Training Shoe mens size 8.5	04	2026	625.35	21005519	11/02/2025	Wm Sugden & Sons Ltd	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Training Shoe, mens size 11	04	2026	833.80	21005519	11/02/2025	Wm Sugden & Sons Ltd	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Training Shoe, mens size 9	04	2026	1,667.60	21005519	11/02/2025	Wm Sugden & Sons Ltd	
Occupational Health	A16907	Occupational Health (Non-Expenses)	TEMP OH Nurse Role Trinna Chivere	04	2026	3,699.30	21008535	18/02/2025	RANDSTAD SOLUTIONS LIMITED	
Technical Services	A29025	Managed Personal Protective Equipment	964591493	04	2026	-29.20	21006010	28/02/2025	BRISTOL UNIFORMS LTD	
Learning & Development	A16903	Organisational Development	Organisational Development	04	2026	180.00	21006018	06/03/2025	GENIUS WITHIN CIC	
Operational Training	A16903	Organisational Development	Genius Within ongoing coaching	04	2026	180.00	21006020	06/03/2025	GENIUS WITHIN CIC	
Property Services	B11705	AUC - Asset Protection	Asset Protection	04	2026	30.98	21006340	06/03/2025	YPO SUPPLIES LIMITED	
Property Services	B11705	AUC - Asset Protection	SI-3647747. CREDITED IN FULL BY CR-0329	04	2026	22.00	21006343	06/03/2025	YPO SUPPLIES LIMITED	
Operations	A42010	Laundry & Dry Cleaning (Non-Expenses)	Laundry /Dry Cleaning	04	2026	42.68	21008043	06/03/2025	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Property Services	B11705	AUC - Asset Protection	S1-3649624	04	2026	15.49	21006346	07/03/2025	YPO SUPPLIES LIMITED	
Property Services	B11705	AUC - Asset Protection	Asset Protection	04	2026	30.98	21006347	10/03/2025	YPO SUPPLIES LIMITED	
Property Services	B11705	AUC - Asset Protection	SI-3651683 KITCHEN CADDIES	04	2026	154.90	21006349	10/03/2025	YPO SUPPLIES LIMITED	
Property Services	B11705	AUC - Asset Protection	SI - 3651658. CREDITED BY CR-0329245	04	2026	22.00	21006352	10/03/2025	YPO SUPPLIES LIMITED	
Property Services	B11705	AUC - Asset Protection	Asset Protection	04	2026	30.98	21006354	10/03/2025	YPO SUPPLIES LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Training Shoe, womens size 8	04	2026	125.07	21006103	11/03/2025	Wm Sugden & Sons Ltd	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Training Shoe, Mens Size 9.5	04	2026	208.45	21006103	11/03/2025	Wm Sugden & Sons Ltd	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Training Shoe, Mens Size 11.5	04	2026	416.90	21006103	11/03/2025	Wm Sugden & Sons Ltd	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Training Shoe, mens size 10	04	2026	625.35	21006103	11/03/2025	Wm Sugden & Sons Ltd	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Training Shoe, mens size 9	04	2026	625.35	21006103	11/03/2025	Wm Sugden & Sons Ltd	
Water Services	A24005	Water Services	Hydrant Indicator Numerals - 10mm - 0	04	2026	78.00	21006226	13/03/2025	PLATE & LOCATE LTD	
Water Services	A24005	Water Services	Hydrant Indicator Numerals - 10mm - 1	04	2026	78.00	21006226	13/03/2025	PLATE & LOCATE LTD	
Water Services	A24005	Water Services	Hydrant Indicator Numerals - 10mm - 3	04	2026	78.00	21006226	13/03/2025	PLATE & LOCATE LTD	
Water Services	A24005	Water Services	Hydrant Indicator Numerals - 10mm - 5	04	2026	78.00	21006226	13/03/2025	PLATE & LOCATE LTD	
Water Services	A24005	Water Services	Hydrant Indicator Numerals - 10mm - 7	04	2026	78.00	21006226	13/03/2025	PLATE & LOCATE LTD	
Water Services	A24005	Water Services	Hydrant Indicator Numerals - 10mm - 8	04	2026	78.00	21006226	13/03/2025	PLATE & LOCATE LTD	
Water Services	A24005	Water Services	Hydrant Indicator Numerals - 10mm - Sing	04	2026	78.00	21006226	13/03/2025	PLATE & LOCATE LTD	
Water Services	A24005	Water Services	Hydrant Indicator Numerals - 25mm - 0	04	2026	78.00	21006226	13/03/2025	PLATE & LOCATE LTD	
Water Services	A24005	Water Services	Hydrant Indicator Numerals - 25mm - 1	04	2026	78.00	21006226	13/03/2025	PLATE & LOCATE LTD	
Water Services	A24005	Water Services	Hydrant Indicator Numerals - 25mm - Blan	04	2026	78.00	21006226	13/03/2025	PLATE & LOCATE LTD	
Water Services	A24005	Water Services	Hydrant Indicator Numerals - 10mm - Doub	04	2026	108.00	21006226	13/03/2025	PLATE & LOCATE LTD	
Operations	A42010	Laundry & Dry Cleaning (Non-Expenses)	TMPI030651 - M22530 Laundry & Dry Cleani	04	2026	1,999.15	22008113	17/03/2025	JOHNSONS TEXTILE SERVICES LTD	
Service Leadership Team	A44025	Legal Expenses	Legal Services	04	2026	15.00	21008339	18/03/2025	CAPSTICKS SOLICITORS LLP	
Procurement	A43015	Stationery	Visiting Cards (Batch of Eight)	04	2026	198.00	21008402	19/03/2025	DIAMOND PRESS LTD	
Human Resources	A44065	Consultancy Services	DBS CHECKS ADMIN AND APPLICATION FEES FE	04	2026	136.00	21008708	24/03/2025	ESSEX COUNTY COUNCIL	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	04	2026	429.90	21006431	25/03/2025	F G LANG ( GRAYS ) LTD	
Property Services	B11705	AUC - Asset Protection	Asset Protection	04	2026	1,380.00	21006456	25/03/2025	JOYCE DESIGN UK LIMITED	
Property Services	B11705	AUC - Asset Protection	Asset Protection	04	2026	2,540.00	21006461	25/03/2025	JOYCE DESIGN UK LIMITED	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Skips - 4yd	04	2026	220.00	21006446	26/03/2025	DUNMOW SKIPS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Training Shoe, womens size 7	04	2026	125.07	21006504	27/03/2025	Wm Sugden & Sons Ltd	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Training Shoe, womens size 7.5	04	2026	166.77	21006504	27/03/2025	Wm Sugden & Sons Ltd	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Training Shoe, womens size 6	04	2026	208.45	21006504	27/03/2025	Wm Sugden & Sons Ltd	
Property Services	B11705	AUC - Asset Protection	Asset Protection	04	2026	2,170.00	21006529	28/03/2025	C S ELECTRICAL ESSEX LTD	
Water Services	A24005	Water Services	Water services consumables	04	2026	30.30	21006625	01/04/2025	CPC	
Water Services	A24005	Water Services	Water services consumables	04	2026	41.46	21006625	01/04/2025	CPC	
ICT	A45005	IT Consumables	Telephony Desktop	04	2026	319.00	21008368	03/04/2025	CO-STAR COMPONENTS	
Technical Services	A29020	Operational Equipment Support	Freight Misc	04	2026	53.00	21008393	04/04/2025	CMT FLEXIBLES LIMITED	
Technical Services	A29030	Operational Equipment	Operational Equipment	04	2026	3,726.60	21008393	04/04/2025	CMT FLEXIBLES LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	IONIC Pro R1 Drysuit Latex Seals	04	2026	505.00	21006711	07/04/2025	SAFEQUIP LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	IONIC Pro R1 Drysuit Latex Seals	04	2026	505.00	21006711	07/04/2025	SAFEQUIP LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	IONIC Pro R1 Drysuit Latex Seals	04	2026	505.00	21006711	07/04/2025	SAFEQUIP LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	IONIC Pro R1 Drysuit Latex Seals	04	2026	505.00	21006711	07/04/2025	SAFEQUIP LTD	
Service Leadership Team	A47010	Corporate Subscriptions	Corporate Subscriptions	04	2026	591.15	21008667	07/04/2025	THE RURAL SERVICES PARTNERSHIP LTD	
Service Leadership Team	A44065	Consultancy Services	Consultancy Services	04	2026	2,500.00	21008602	08/04/2025	PEOPLE INSIGHT LIMITED	
Finance & Pay	A11005	Agency Supply Staff	Agency Supply Staff	04	2026	888.00	21006696	09/04/2025	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Finance & Pay	A11005	Agency Supply Staff	Agency Supply Staff	04	2026	708.00	21006728	09/04/2025	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Recruitment	A11005	Agency Supply Staff	Agency Supply Staff	04	2026	1,054.50	21006729	09/04/2025	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	





Essex County Fire and Rescue Service  
July 2025 Purchase Invoice Spend



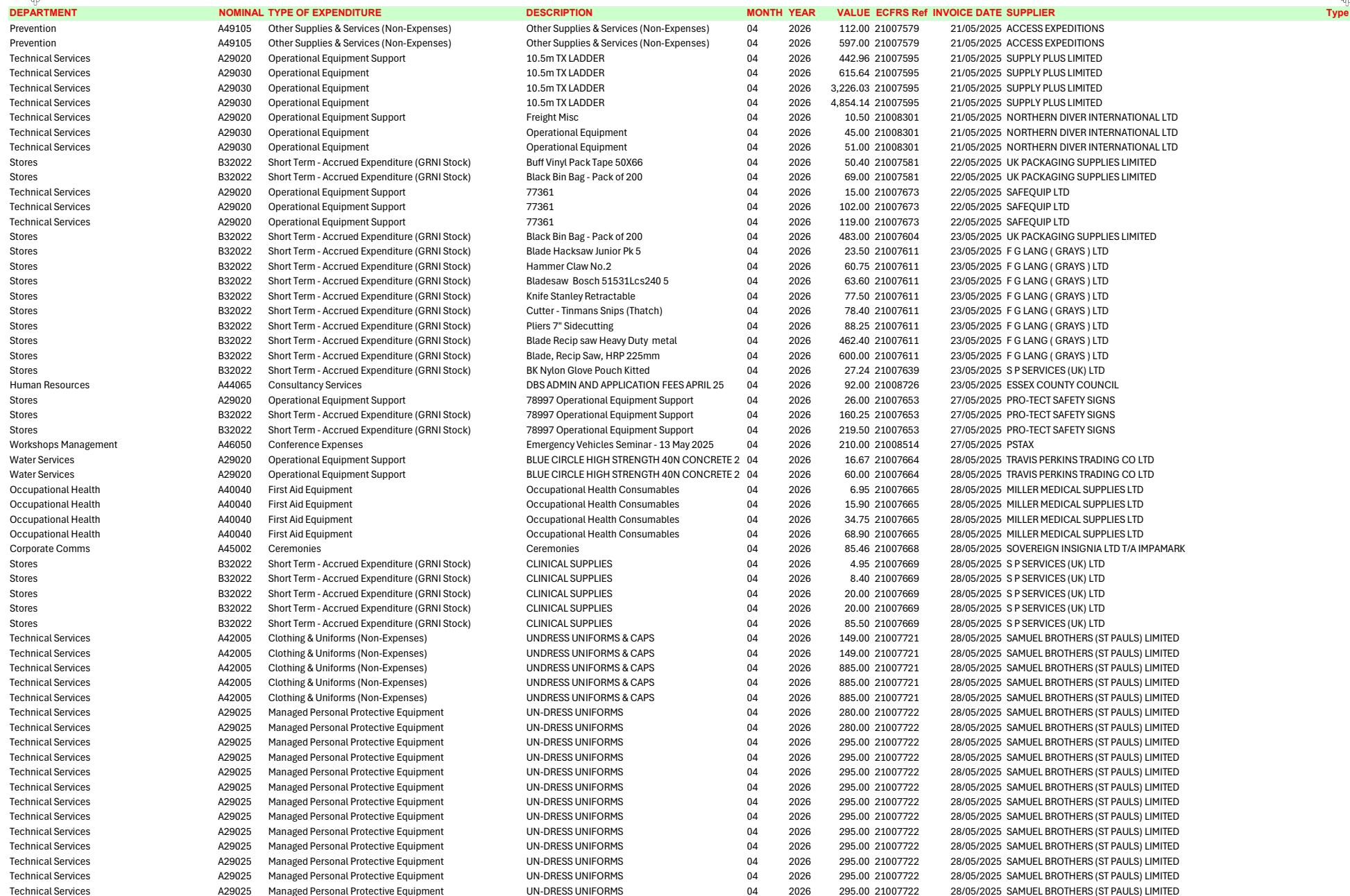
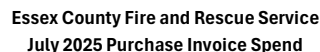
DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Training Shoe, mens size 10.5	04	2026	83.38	21006736	11/04/2025	Wm Sugden & Sons Ltd	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Training Shoe, mens size 8)	04	2026	83.38	21006736	11/04/2025	Wm Sugden & Sons Ltd	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Training Shoe, mens size 8)	04	2026	125.07	21006736	11/04/2025	Wm Sugden & Sons Ltd	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Training Shoe, mens size 8)	04	2026	208.45	21006736	11/04/2025	Wm Sugden & Sons Ltd	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Training Shoe, womens size 4	04	2026	208.45	21006736	11/04/2025	Wm Sugden & Sons Ltd	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Training Shoe mens size 8.5	04	2026	458.59	21006736	11/04/2025	Wm Sugden & Sons Ltd	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Water Still Bottle 0.5L 91X24	04	2026	990.00	21006780	11/04/2025	WATER DIRECT LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Medal Mounting Full Size - 4 Medals	04	2026	35.25	21006926	11/04/2025	SAMUEL BROTHERS (ST PAULS) LIMITED	
Operations	A44996	Operational Support Costs	inv fuller equine 441558 supervise and a	04	2026	365.29	22008455	13/04/2025	Sundry Adhoc-Occ Health(Only)	
Recruitment	A11005	Agency Supply Staff	Agency Supply Staff	04	2026	1,054.50	21006910	14/04/2025	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Technical Services	A29020	Operational Equipment Support	445759	04	2026	30.00	21006865	15/04/2025	VIMPEX LTD	
Technical Services	A29030	Operational Equipment	445759	04	2026	1,680.00	21006865	15/04/2025	VIMPEX LTD	
Finance & Pay	A11005	Agency Supply Staff	Agency Supply Staff	04	2026	888.00	21006923	15/04/2025	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Workshops Engineering	A30025	Vehicle Spares	TMPI030706 M22922 Vehicle Spares	04	2026	91.29	22008136	15/04/2025	HIAB LTD	
Operational Training	A16901	Externally provided operational training	Externally provided operational training	04	2026	1,094.00	21006905	16/04/2025	ROADTRAIN LEGAL & FINANCIAL LTD	
Operational Training	A16901	Externally provided operational training	Externally provided operational training	04	2026	1,094.00	21006920	16/04/2025	ROADTRAIN LEGAL & FINANCIAL LTD	
Property Services	A11005	Agency Supply Staff	1014090232	04	2026	1,080.00	21007063	17/04/2025	HAYS SPECIALIST RECRUITMENT LTD	
Water Services	A24005	Water Services	Paint, Yellow, Roadline. 5 litre, Chlori	04	2026	541.80	21006989	22/04/2025	FLAG PAINTS LTD	
Technical Services	A29030	Operational Equipment	445825	04	2026	1,120.00	21006991	22/04/2025	VIMPEX LTD	
Property Services	A11005	Agency Supply Staff	1014109281	04	2026	1,088.12	21006993	22/04/2025	HAYS SPECIALIST RECRUITMENT LTD	
Property Services	A11005	Agency Supply Staff	1014115671	04	2026	890.28	21006999	22/04/2025	HAYS SPECIALIST RECRUITMENT LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	0000198764	04	2026	99.99	21007005	23/04/2025	PACKEXE LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	0000198764	04	2026	479.88	21007005	23/04/2025	PACKEXE LTD	
Stores	A29020	Operational Equipment Support	Freight Misc	04	2026	15.00	21007033	23/04/2025	SAFEQUIP LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	IONIC Pro R1 Drysuit Latex Seals Yellow/	04	2026	1,515.00	21007033	23/04/2025	SAFEQUIP LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	IONIC Pro R1 Drysuit Latex Seals Yellow/	04	2026	2,020.00	21007033	23/04/2025	SAFEQUIP LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	IONIC Pro R1 Drysuit Latex Seals Yellow/	04	2026	2,020.00	21007033	23/04/2025	SAFEQUIP LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	IONIC Pro R1 Drysuit Latex Seals Yellow/	04	2026	2,525.00	21007033	23/04/2025	SAFEQUIP LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	IONIC Pro R1 Drysuit Latex Seals Yellow/	04	2026	2,525.00	21007033	23/04/2025	SAFEQUIP LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	IONIC Pro R1 Drysuit Latex Seals Yellow/	04	2026	2,525.00	21007033	23/04/2025	SAFEQUIP LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	IONIC Pro R1 Drysuit Latex Seals Yellow/	04	2026	2,525.00	21007033	23/04/2025	SAFEQUIP LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	IONIC Pro R1 Drysuit Latex Seals Yellow/	04	2026	2,525.00	21007033	23/04/2025	SAFEQUIP LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	IONIC Pro R1 Drysuit Latex Seals Yellow/	04	2026	4,040.00	21007033	23/04/2025	SAFEQUIP LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	IONIC Pro R1 Drysuit Latex Seals Yellow/	04	2026	5,050.00	21007033	23/04/2025	SAFEQUIP LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	IONIC Pro R1 Drysuit Latex Seals Yellow/	04	2026	5,555.00	21007033	23/04/2025	SAFEQUIP LTD	
Operational Training	A16901	Externally provided operational training	RLF/EFB/25/406	04	2026	1,094.00	21007065	23/04/2025	ROADTRAIN LEGAL & FINANCIAL LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI030717 M23057 Vehicle Spares	04	2026	6.30	22008138	24/04/2025	ANGLIA HOSE & HYDRAULICS LTD	
Workshops Management	A40920	Purchase of Equipment	Invoice posted on incorrect supplier acc	04	2026	-837.62	22008520	24/04/2025	CPC	
Learning & Development	A16900	Departmental training (L&D)	Certified Quality Internal Auditor Cours	04	2026	1,690.00	21007070	25/04/2025	Managing for Quality Limited	
Operations	A42010	Laundry & Dry Cleaning (Non-Expenses)	dry cleaning	04	2026	21.34	21008041	25/04/2025	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	A42010	Laundry & Dry Cleaning (Non-Expenses)	dry cleaning	04	2026	58.50	21008041	25/04/2025	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Technical Services	A42010	Laundry & Dry Cleaning (Non-Expenses)	Laundry/dry cleaning	04	2026	68.78	21008045	25/04/2025	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	SP No.1 Ambulance Dressing SGL Sterile	04	2026	2.60	21007091	28/04/2025	S P SERVICES (UK) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	SP No.2 Ambulance Dressing SGL Sterile	04	2026	3.00	21007091	28/04/2025	S P SERVICES (UK) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	SP No.3 Ambulance Dressing SGL SterilE	04	2026	4.00	21007091	28/04/2025	S P SERVICES (UK) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	SP No.4 Ambulance Dressing SGL Sterile	04	2026	5.00	21007091	28/04/2025	S P SERVICES (UK) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Adult NonRebreathing Oxygen Mask SINGLE	04	2026	18.00	21007091	28/04/2025	S P SERVICES (UK) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	NasoSafe NP Airway 8mm RD Sterile, SGL	04	2026	21.50	21007091	28/04/2025	S P SERVICES (UK) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bastion NP Airway 6mm GN Sterile - SGL	04	2026	29.80	21007091	28/04/2025	S P SERVICES (UK) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	NasoSafe NP Airway 7mm OR Sterile, SGL	04	2026	43.00	21007091	28/04/2025	S P SERVICES (UK) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Ambu Spur SUse Bag-Valve-Mask - ADULT	04	2026	82.20	21007091	28/04/2025	S P SERVICES (UK) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Ambu Spur SUse Bag-Valve-Mask Child	04	2026	82.20	21007091	28/04/2025	S P SERVICES (UK) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Dressing Burns Wtr Gel 100X100	04	2026	118.80	21007091	28/04/2025	S P SERVICES (UK) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Trauma Shears	04	2026	135.80	21007091	28/04/2025	S P SERVICES (UK) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Finget Tip Pulse Oximeter MD300C12	04	2026	210.00	21007091	28/04/2025	S P SERVICES (UK) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Combat Application Tourniquet C-A-T OR	04	2026	217.50	21007091	28/04/2025	S P SERVICES (UK) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	4" Olaes Modular Bandage	04	2026	274.00	21007091	28/04/2025	S P SERVICES (UK) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Russell Chest Seal - SGL Prometheus	04	2026	517.50	21007091	28/04/2025	S P SERVICES (UK) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Sterostrip Washproof Assorted (100) X 30	04	2026	4.95	21007116	29/04/2025	S P SERVICES (UK) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Sterostrip Washproof Assorted (100) X 30	04	2026	83.40	21007116	29/04/2025	S P SERVICES (UK) LTD	

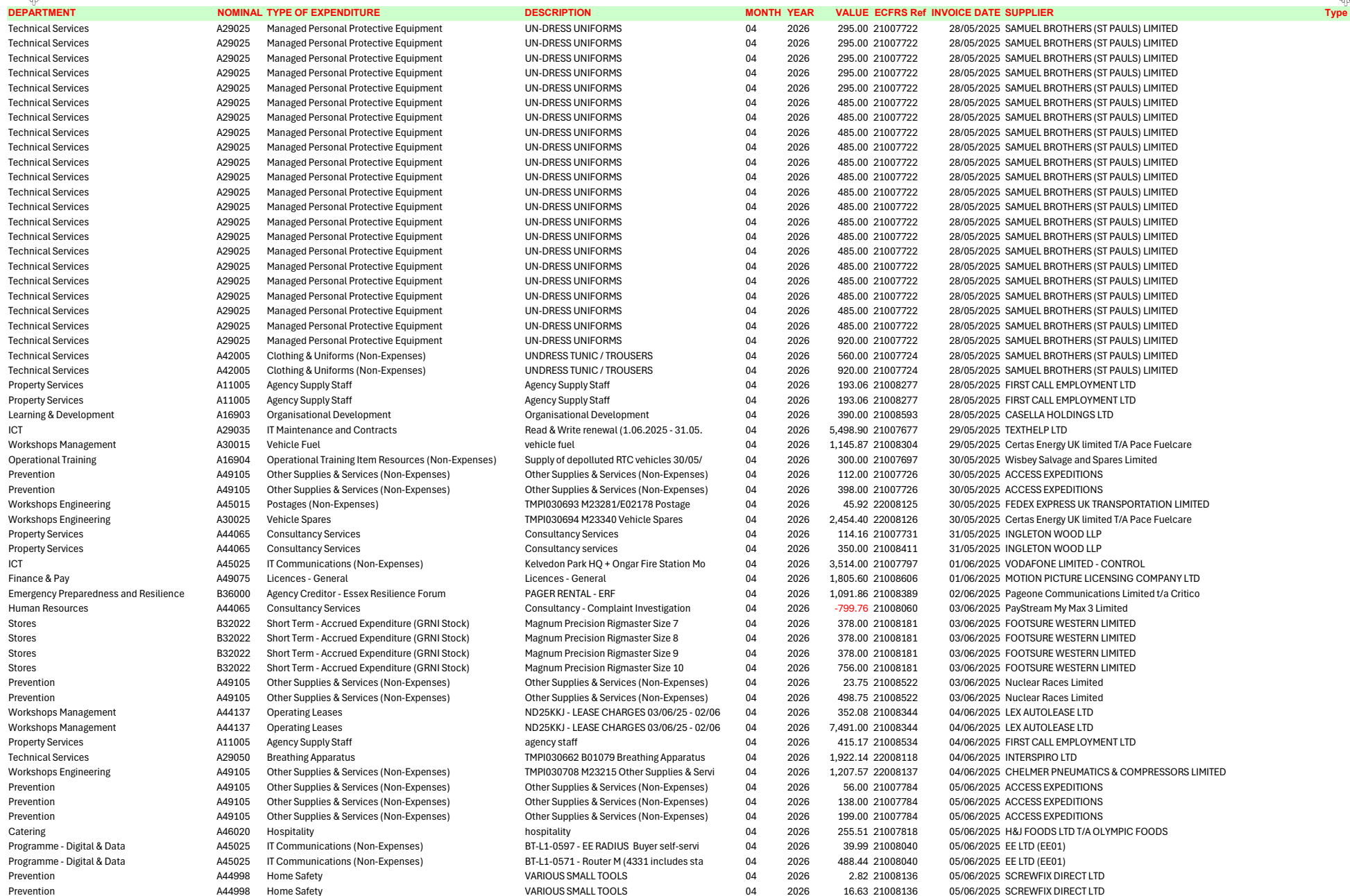
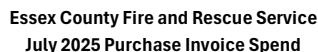


Essex County Fire and Rescue Service  
July 2025 Purchase Invoice Spend



DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Property Services	A11005	Agency Supply Staff	1014123925	04	2026	890.28	21007134	29/04/2025	HAYS SPECIALIST RECRUITMENT LTD	
Human Resources	A44065	Consultancy Services	DBS CHECK ADMIN FEE AND APPLICATION FEE	04	2026	128.00	21008725	29/04/2025	ESSEX COUNTY COUNCIL	
Technical Services	A29020	Operational Equipment Support	445973	04	2026	25.00	21007130	30/04/2025	VIMPEX LTD	
Technical Services	A29020	Operational Equipment Support	445973	04	2026	62.80	21007130	30/04/2025	VIMPEX LTD	
Technical Services	A29030	Operational Equipment	445973	04	2026	122.80	21007130	30/04/2025	VIMPEX LTD	
Technical Services	A29030	Operational Equipment	445973	04	2026	130.00	21007130	30/04/2025	VIMPEX LTD	
Technical Services	A29030	Operational Equipment	445973	04	2026	145.20	21007130	30/04/2025	VIMPEX LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Skips - 4yd	04	2026	220.00	21007148	30/04/2025	DUNMOW SKIPS LTD	
Water Services	A29020	Operational Equipment Support	Freight Misc	04	2026	7.99	21007151	30/04/2025	WALTERS & WALTERS LTD	
Water Services	A44996	Operational Support Costs	Giant Chalk Blocks (Pack 16)	04	2026	83.00	21007151	30/04/2025	WALTERS & WALTERS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Central Stores Cleaning	04	2026	1.21	21007179	30/04/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Central Stores Cleaning	04	2026	1.36	21007179	30/04/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Central Stores Cleaning	04	2026	8.90	21007179	30/04/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Central Stores Cleaning	04	2026	13.90	21007179	30/04/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Central Stores Cleaning	04	2026	13.96	21007179	30/04/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Central Stores Cleaning	04	2026	16.94	21007179	30/04/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Central Stores Cleaning	04	2026	17.30	21007179	30/04/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Central Stores Cleaning	04	2026	19.20	21007179	30/04/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Central Stores Cleaning	04	2026	41.00	21007179	30/04/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Central Stores Cleaning	04	2026	45.44	21007179	30/04/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Central Stores Cleaning	04	2026	51.80	21007179	30/04/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Central Stores Cleaning	04	2026	68.55	21007179	30/04/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Central Stores Cleaning	04	2026	91.95	21007179	30/04/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Central Stores Cleaning	04	2026	94.40	21007179	30/04/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Finance & Pay	A11005	Agency Supply Staff	Agency Supply Staff	04	2026	708.00	21007223	30/04/2025	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Technical Services	A29030	Operational Equipment	Freight Misc	04	2026	7.00	21007238	01/05/2025	THE HEIGHTEC GROUP LTD	
Technical Services	A29030	Operational Equipment	3T, 5M Duplex Sling	04	2026	141.53	21007238	01/05/2025	THE HEIGHTEC GROUP LTD	
Technical Services	A29030	Operational Equipment	3T, 5M Duplex Sling	04	2026	156.40	21007238	01/05/2025	THE HEIGHTEC GROUP LTD	
Technical Services	A29020	Operational Equipment Support	BOARDING UP	04	2026	660.00	21007195	02/05/2025	MUDDY WOOD PROJECTS LIMITED	
Service Leadership Team	A46050	Conference Expenses	Leading with CQ Masterclass - 11th June	04	2026	395.00	21007203	02/05/2025	Prabhav Global Limited	
Corporate Comms	A44065	Consultancy Services	Consultancy Services	04	2026	642.00	21007208	06/05/2025	BIG BLUE DOOR LIMITED	
Learning & Development	A16903	Organisational Development	Organisational Development	04	2026	845.00	21007219	06/05/2025	Managing for Quality Limited	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Water Still Bottle 0.5L 91X24	04	2026	990.00	21007322	06/05/2025	WATER DIRECT LIMITED	
Property Services	A11005	Agency Supply Staff	1014134588	04	2026	1,112.85	21007241	07/05/2025	HAYS SPECIALIST RECRUITMENT LTD	
Learning & Development	A16903	Organisational Development	Organisational Development	04	2026	698.00	21008589	07/05/2025	PRO Trainings Europe Ltd T/A ITG INSTRUCTOR TRAINING LTD	
Occupational Health	A29020	Operational Equipment Support	Freight Misc	04	2026	5.95	21007267	09/05/2025	MILLER MEDICAL SUPPLIES LTD	
Occupational Health	A40040	First Aid Equipment	Occupational Health Consumables	04	2026	29.85	21007267	09/05/2025	MILLER MEDICAL SUPPLIES LTD	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	SI-3955	04	2026	11.25	21007271	09/05/2025	SAMUEL BROTHERS (ST PAULS) LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	SI-3955	04	2026	25.60	21007271	09/05/2025	SAMUEL BROTHERS (ST PAULS) LIMITED	
Operational Training	A49105	Other Supplies & Services (Non-Expenses)	Other Supplies & Services (Non-Expenses)	04	2026	3.32	21007277	09/05/2025	CPC	
Operational Training	A49105	Other Supplies & Services (Non-Expenses)	Other Supplies & Services (Non-Expenses)	04	2026	12.91	21007277	09/05/2025	CPC	
Service Leadership Team	A16025	Recruitment Expenses	FINANCE DIRECTOR JOB EVALUATION	04	2026	1,455.00	21007404	09/05/2025	THE KORN FERRY HAY GROUP LTD	
Operational Training	A16901	Externally provided operational training	RLF/EFB/25/410 Externally provided opera	04	2026	1,094.00	21007431	14/05/2025	ROADTRAIN LEGAL & FINANCIAL LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI030726 M23199 Vehicle Spares	04	2026	363.21	22008140	14/05/2025	ALLIANCE AUTOMOTIVE UK CV LIMITED	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	2800 x 2070 x 18mm E1 P2 Chipboard	04	2026	8,892.00	21007405	15/05/2025	PREMIER FOREST PRODUCTS LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Water Still Bottle 0.5L 91X24	04	2026	990.00	21007418	15/05/2025	WATER DIRECT LIMITED	
Human Resources	A16025	Recruitment Expenses	Recruitment Expenses	04	2026	5,410.80	21007624	15/05/2025	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Information Governance	A44025	Legal Expenses	Legal Expenses	04	2026	750.00	21008605	15/05/2025	HCR Legal LLP	
Technical Services	A29030	Operational Equipment	Operational Equipment	04	2026	280.00	21008627	15/05/2025	GUARDIAN FIRE SAFETY MANAGEMENT LIMITED	
Property Services	A29060	Aerial Sites Commission	Aerial Commission Fees	04	2026	6,633.32	21007416	16/05/2025	TELEMASTER LTD	
Property Services	B11705	AUC - Asset Protection	CR-0329244. CREDITS SI-3647747 IN FULL	04	2026	-22.00	21007432	16/05/2025	YPO SUPPLIES LIMITED	
Property Services	B11705	AUC - Asset Protection	CR-0329241 - CREDITS INV SI-3653407	04	2026	-22.00	21007444	16/05/2025	YPO SUPPLIES LIMITED	
Property Services	B11705	AUC - Asset Protection	CR-0329245. CREDITS SI-3651658 IN FULL	04	2026	-22.00	21007449	16/05/2025	YPO SUPPLIES LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	NasoSafe NP Airway 9mm RD Sterile, SGL	04	2026	43.00	21007513	16/05/2025	S P SERVICES (UK) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Airbag Protect - Ster Whel Co	04	2026	3,075.70	21007457	19/05/2025	TERBERG DTS UK LIMITED	
Property Services	B11705	AUC - Asset Protection	WASHING MACHINES	04	2026	12,600.00	21007523	19/05/2025	Steam Electric Company Limited	
Technical Services	A29030	Operational Equipment	000127 Operational Equipment	04	2026	0.10	21007567	21/05/2025	Metafont Ltd	
Technical Services	A29030	Operational Equipment	000127 Operational Equipment	04	2026	0.10	21007567	21/05/2025	Metafont Ltd	
Technical Services	A29030	Operational Equipment	000127 Operational Equipment	04	2026	290.00	21007567	21/05/2025	Metafont Ltd	









Essex County Fire and Rescue Service  
July 2025 Purchase Invoice Spend



DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Prevention	A44998	Home Safety	VARIOUS SMALL TOOLS	04	2026	62.45	21008136	05/06/2025	SCREWFIX DIRECT LTD	
Prevention	A44998	Home Safety	VARIOUS SMALL TOOLS	04	2026	113.73	21008136	05/06/2025	SCREWFIX DIRECT LTD	
Workshops Management	A30015	Vehicle Fuel	DIESEL AS PER ESPO LIQUID FUEL FRAMEWORK	04	2026	1,661.28	21007810	06/06/2025	Certas Energy UK limited T/A Pace Fuelcare	
Occupational Health	A40040	First Aid Equipment	Occupational Health Consumables	04	2026	68.90	21008194	06/06/2025	MILLER MEDICAL SUPPLIES LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI 30681 / M23315 VEHICLE SPARES	04	2026	387.33	22008184	06/06/2025	TRUCKEAST LTD	
Workshops Management	A30015	Vehicle Fuel	BULK ADBLUE DELIVERY FOR ORSETT FIRE STA	04	2026	390.00	21007859	10/06/2025	J E MORTEN LTD	
Human Resources	A11005	Agency Supply Staff	Agency Supply Staff	04	2026	866.25	21008576	10/06/2025	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Water Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	04	2026	20.99	21007826	11/06/2025	ARCO LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Supply of depolluted RTC vehicles 10/06/	04	2026	150.00	21007850	11/06/2025	Wisbey Salvage and Spares Limited	
Human Resources	A11005	Agency Supply Staff	Agency Supply Staff	04	2026	983.13	21008575	11/06/2025	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Workshops Engineering	A30025	Vehicle Spares	TMPI030752 M23342 Vehicle Spares	04	2026	94.00	22008145	11/06/2025	HB Commercial Ltd	
Water Services	A24005	Water Services	WATER SERVICES	04	2026	936.00	21007863	12/06/2025	AFFINITY WATER LIMITED (HYDRANTS)	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non	04	2026	170.00	21007865	12/06/2025	Wisbey Salvage and Spares Limited	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Supply of Depolluted Vehicle	04	2026	170.00	21007869	12/06/2025	Wisbey Salvage and Spares Limited	
Operational Training	A46020	Hospitality	Hospitality	04	2026	1,190.00	21007871	12/06/2025	T AND K CATERING	
Water Services	A24005	Water Services	FS00002503 NEW HYDRANT	04	2026	492.72	21007893	12/06/2025	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Catering	A46020	Hospitality	Hospitality	04	2026	222.53	21008012	12/06/2025	H&J FOODS LTD T/A OLYMPIC FOODS	
Human Resources	A11005	Agency Supply Staff	Agency Supply Staff	04	2026	1,072.50	21008578	12/06/2025	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Workshops Engineering	A30025	Vehicle Spares	TMPI030696 - M23351 Vehicle Spares	04	2026	260.07	22008128	12/06/2025	J R INDUSTRIES LTD	
Workshops Engineering	A40940	Tyres	TMPI030738 M23319 Tyres	04	2026	184.62	22008144	12/06/2025	ATS EUROMASTER LIMITED	
Property Services	A21010	Gas	G9921258 30/04/2025 to 31/05/2025	04	2026	549.69	21007933	13/06/2025	KENT COUNTY COUNCIL (KCS)	
Workshops Engineering	A30025	Vehicle Spares	TMPI030692 M23362 Vehicle Spares	04	2026	1.62	22008123	13/06/2025	ENDEAVOUR AUTOMOTIVE HYUNDAI COLCHESTER	
Workshops Engineering	A30025	Vehicle Spares	TMPI030704 M23247 Vehicle Spares	04	2026	158.67	22008134	13/06/2025	ENDEAVOUR AUTOMOTIVE HYUNDAI COLCHESTER	
Operations	A42010	Laundry & Dry Cleaning (Non-Expenses)	TMPI030702 M23424 Laundry & Dry Cleaning	04	2026	396.80	22008135	13/06/2025	Elis Uk Ltd	
Workshops Engineering	A30025	Vehicle Spares	TMPI030656 M23380 Vehicle Spares	04	2026	43.51	22008150	13/06/2025	MOTOR PARTS DIRECT	
Workshops Engineering	A30025	Vehicle Spares	TMPI 30670 / M23375 VEHICLE SPARES	04	2026	182.27	22008174	13/06/2025	TRUCKEAST LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI 30671 / M23387 VEHICLE SPARES	04	2026	22.88	22008175	13/06/2025	TRUCKEAST LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI 30672 / M23372 VEHICLE SPARES	04	2026	144.00	22008176	13/06/2025	TRUCKEAST LTD	
Property Services	A27010	Contract Cleaning	140363 -FS56224 Contract Cleaning - Skip	04	2026	404.00	22008246	13/06/2025	DUNMOW SKIPS LTD	
ICT	A45025	IT Communications (Non-Expenses)	IT Communications (Non-Expenses)	04	2026	502.20	21007892	14/06/2025	O2 (UK) LIMITED	
Workshops Management	A44137	Operating Leases	M80WPN RENTAL 03/07/25 - 02/06/26	04	2026	187.32	21008314	16/06/2025	LEX AUTOLEASE LTD	
Workshops Management	A44137	Operating Leases	M80WPN RENTAL 03/07/25 - 02/06/26	04	2026	6,296.80	21008314	16/06/2025	LEX AUTOLEASE LTD	
Workshops Management	A44137	Operating Leases	GL22EKC RENTAL CHARGES 01/07/25 - 30/06/	04	2026	1,224.96	21008789	16/06/2025	LEX AUTOLEASE LTD	
Workshops Management	A44137	Operating Leases	GL22EKC RENTAL CHARGES 01/07/25 - 30/06/	04	2026	3,641.75	21008789	16/06/2025	LEX AUTOLEASE LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI030655 M23381 Vehicle Spares	04	2026	50.00	22008149	16/06/2025	THE WINDSCREEN COMPANY	
Workshops Engineering	A30025	Vehicle Spares	TMPI030658 M23380 Vehicle Spares	04	2026	19.83	22008151	16/06/2025	MOTOR PARTS DIRECT	
Technical Services	A29050	Breathing Apparatus	TMPI030569 B01090 Breathing Apparatus	04	2026	299.29	22008152	17/06/2025	MIDLAND DIVING EQUIPMENT LTD	
Prevention	A49105	Other Supplies & Services (Non-Expenses)	Other Supplies & Services (Non-Expenses)	04	2026	59.50	21008035	18/06/2025	BEENOTICED LIMITED	
Prevention	A49105	Other Supplies & Services (Non-Expenses)	Other Supplies & Services (Non-Expenses)	04	2026	63.50	21008035	18/06/2025	BEENOTICED LIMITED	
Prevention	A49105	Other Supplies & Services (Non-Expenses)	Other Supplies & Services (Non-Expenses)	04	2026	70.57	21008035	18/06/2025	BEENOTICED LIMITED	
Prevention	A49105	Other Supplies & Services (Non-Expenses)	Other Supplies & Services (Non-Expenses)	04	2026	75.93	21008035	18/06/2025	BEENOTICED LIMITED	
Prevention	A49105	Other Supplies & Services (Non-Expenses)	Other Supplies & Services (Non-Expenses)	04	2026	117.00	21008035	18/06/2025	BEENOTICED LIMITED	
Prevention	A49105	Other Supplies & Services (Non-Expenses)	Other Supplies & Services (Non-Expenses)	04	2026	423.24	21008035	18/06/2025	BEENOTICED LIMITED	
Prevention	A49105	Other Supplies & Services (Non-Expenses)	Other Supplies & Services (Non-Expenses)	04	2026	553.84	21008035	18/06/2025	BEENOTICED LIMITED	
Prevention	A49105	Other Supplies & Services (Non-Expenses)	Other Supplies & Services (Non-Expenses)	04	2026	632.11	21008035	18/06/2025	BEENOTICED LIMITED	
Prevention	A49105	Other Supplies & Services (Non-Expenses)	Other Supplies & Services (Non-Expenses)	04	2026	816.41	21008035	18/06/2025	BEENOTICED LIMITED	
ICT	A29035	IT Maintenance and Contracts	Essex Fire/PFCC FRA quarterly usage cost	04	2026	3,613.21	21008049	18/06/2025	ANNODATA LIMITED T/A KYOCERA DOCUMENT SOLUTIONS (UK) LTD	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	04	2026	6.80	21008052	18/06/2025	GUARDIAN FIRE SAFETY MANAGEMENT LIMITED	
Technical Services	A29020	Operational Equipment Support	Fire Extinguisher. Dry Powder 1Kg	04	2026	170.00	21008052	18/06/2025	GUARDIAN FIRE SAFETY MANAGEMENT LIMITED	
Prevention	A49105	Other Supplies & Services (Non-Expenses)	D OF E ACCOMMODATION 27/31 AUGUST	04	2026	16.67	21008137	18/06/2025	Pindale Farm Outdoor Centre	
Prevention	A49105	Other Supplies & Services (Non-Expenses)	D OF E ACCOMMODATION 27/31 AUGUST	04	2026	116.67	21008137	18/06/2025	Pindale Farm Outdoor Centre	
Prevention	A49105	Other Supplies & Services (Non-Expenses)	D OF E ACCOMMODATION 27/31 AUGUST	04	2026	430.00	21008137	18/06/2025	Pindale Farm Outdoor Centre	
Property Services	A11005	Agency Supply Staff	CATERING TEMP STAFF	04	2026	386.12	21008259	18/06/2025	FIRST CALL EMPLOYMENT LTD	
Property Services	A11005	Agency Supply Staff	CATERING TEMP STAFF	04	2026	415.17	21008259	18/06/2025	FIRST CALL EMPLOYMENT LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI030728 M23422 Vehicle Spares	04	2026	103.62	22008141	18/06/2025	ANGLIA HOSE & HYDRAULICS LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI030666 M23392 Vehicle Spares	04	2026	105.52	22008157	18/06/2025	MOTOR PARTS DIRECT	
Human Resources	A44065	Consultancy Services	HANNAH PHIPPS - SERVICES	04	2026	1,568.76	21008063	19/06/2025	PayStream My Max 3 Limited	
Catering	A46020	Hospitality	MESS FOOD	04	2026	26.70	21008133	19/06/2025	KENT FROZEN FOODS LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Spoon soup plain pk12	04	2026	21.90	21008147	19/06/2025	NISBETS PLC	



Essex County Fire and Rescue Service  
July 2025 Purchase Invoice Spend



DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Cb466 Mug White 10oz Pk 12	04	2026	32.98	21008147	19/06/2025	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Cb466 Mug White 10oz Pk 12	04	2026	65.96	21008147	19/06/2025	NISBETS PLC	
Catering	A46020	Hospitality	HOSPITALITY	04	2026	-8.99	21008193	19/06/2025	H&J FOODS LTD T/A OLYMPIC FOODS	
Technical Services	A29050	Breathing Apparatus	TMPI030660 B01081 Breathing Apparatus	04	2026	3,515.92	22008114	19/06/2025	INTERSPIRO LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI030695 M23390 Vehicle Spares	04	2026	102.24	22008127	19/06/2025	ACORN TRUCK SALES LIMITED	
Workshops Engineering	A30025	Vehicle Spares	TMPI030664 M23415 Vehicle Spares	04	2026	87.02	22008155	19/06/2025	MOTOR PARTS DIRECT	
Workshops Engineering	A30025	Vehicle Spares	TMPI030665 M23407 Vehicle Spares	04	2026	110.10	22008156	19/06/2025	MOTOR PARTS DIRECT	
Workshops Engineering	A40940	Tyres	TMPI 30668 / M23399 TYRES	04	2026	2,010.93	22008172	19/06/2025	TRUCTYRE FLEET MANAGEMENT LIMITED	
Workshops Engineering	A40940	Tyres	TMPI 306689 / M23400 TYRES	04	2026	37.92	22008173	19/06/2025	TRUCTYRE FLEET MANAGEMENT LIMITED	
Workshops Engineering	A30025	Vehicle Spares	TMPI 30673 / M23393 VEHICLE SPARES	04	2026	309.33	22008177	19/06/2025	TRUCKEAST LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI 30674 / M23412 VEHICLE SPARES	04	2026	505.94	22008178	19/06/2025	TRUCKEAST LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	TRAINERS	04	2026	41.69	21008102	20/06/2025	Wm Sugden & Sons Ltd	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	TRAINERS	04	2026	217.50	21008102	20/06/2025	Wm Sugden & Sons Ltd	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	TRAINERS	04	2026	217.50	21008102	20/06/2025	Wm Sugden & Sons Ltd	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	TRAINERS	04	2026	1,250.70	21008102	20/06/2025	Wm Sugden & Sons Ltd	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	TRAINERS	04	2026	1,250.70	21008102	20/06/2025	Wm Sugden & Sons Ltd	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	04	2026	200.00	21008110	20/06/2025	MUDDY WOOD PROJECTS LIMITED	
Technical Services	A29030	Operational Equipment	ICE MACHINE	04	2026	199.99	21008145	20/06/2025	NISBETS PLC	
Workshops Engineering	A30025	Vehicle Spares	TMPI030697 M23411 Vehicle Spares	04	2026	13.03	22008129	20/06/2025	HB Commercial Ltd	
Prevention	A44998	Home Safety	Wall Scanner	04	2026	44.14	21008141	23/06/2025	SCREWFIX DIRECT LTD	
Stores	A29030	Operational Equipment	Operational Equipment	04	2026	12.90	21008311	23/06/2025	R S COMPONENTS LTD	
Stores	A29030	Operational Equipment	Operational Equipment	04	2026	68.90	21008311	23/06/2025	R S COMPONENTS LTD	
ICT	A29035	IT Maintenance and Contracts	Essex Fire: Annual 2024 Scania Multi Cha	04	2026	3,726.84	21008378	23/06/2025	SCANIA (GREAT BRITAIN) LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI030699 M23408 Vehicle Spares	04	2026	189.41	22008131	23/06/2025	HB Commercial Ltd	
Workshops Engineering	A40930	Maintenance of Equipment	TMPI030701 E02193 Maintenance of Equipme	04	2026	103.40	22008132	23/06/2025	ERNEST DOE & SONS LTD	
Technical Services	A29050	Breathing Apparatus	TMPI030661 B01088 Breathing Apparatus	04	2026	786.00	22008153	23/06/2025	RESCUE INTELLITECH UK LTD	
Property Services	A20005	Building Maintenance	13237 - FS56065 Building Maintenance	04	2026	17.25	22008247	23/06/2025	A T B PLUMBING & BUILDING SERVICES LTD	
Property Services	A20005	Building Maintenance	13237 - FS56065 Building Maintenance	04	2026	212.00	22008247	23/06/2025	A T B PLUMBING & BUILDING SERVICES LTD	
Property Services	A25005	Fixtures & Fittings	SI466086 FS56318 Fixtures & Fittings	04	2026	386.67	22008248	23/06/2025	BATES OFFICE SERVICES LIMITED	
Property Services	A41905	Canteen Equipment	13238 FS56132 Canteen Equipment	04	2026	292.17	22008249	23/06/2025	A T B PLUMBING & BUILDING SERVICES LTD	
Property Services	A20005	Building Maintenance	13240 FS56269 Building Maintenance	04	2026	50.56	22008250	23/06/2025	A T B PLUMBING & BUILDING SERVICES LTD	
Property Services	A20005	Building Maintenance	13240 FS56269 Building Maintenance	04	2026	212.00	22008250	23/06/2025	A T B PLUMBING & BUILDING SERVICES LTD	
Property Services	A20005	Building Maintenance	13241 FS56326 Building Maintenance	04	2026	81.65	22008251	23/06/2025	A T B PLUMBING & BUILDING SERVICES LTD	
Property Services	A20005	Building Maintenance	13241 FS56326 Building Maintenance	04	2026	212.00	22008251	23/06/2025	A T B PLUMBING & BUILDING SERVICES LTD	
Property Services	A20005	Building Maintenance	13242 FS56088 Building maintenance	04	2026	212.00	22008252	23/06/2025	A T B PLUMBING & BUILDING SERVICES LTD	
Property Services	A25005	Fixtures & Fittings	SI467313 FS55798 Fixtures & Fittings	04	2026	179.20	22008253	23/06/2025	BATES OFFICE SERVICES LIMITED	
Property Services	A20005	Building Maintenance	41021 FS56022 Building maintenance	04	2026	241.30	22008254	23/06/2025	CLC FACILITIES LIMITED	
Property Services	A20005	Building Maintenance	41021 FS56022 Building maintenance	04	2026	420.00	22008254	23/06/2025	CLC FACILITIES LIMITED	
ICT	A45025	IT Communications (Non-Expenses)	IT Communications (Non-Expenses)	04	2026	395.83	21008129	24/06/2025	VODAFONE LIMITED - CONTROL	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	04	2026	200.00	21008131	24/06/2025	MUDDY WOOD PROJECTS LIMITED	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	04	2026	680.00	21008131	24/06/2025	MUDDY WOOD PROJECTS LIMITED	
ICT	A45025	IT Communications (Non-Expenses)	IT Communications (Non-Expenses)	04	2026	395.83	21008132	24/06/2025	VODAFONE LIMITED - CONTROL	
Technical Services	A29025	Managed Personal Protective Equipment	Managed Personal Protective Equipment	04	2026	45.00	21008146	24/06/2025	BALLYCLARE LIMITED	
Technical Services	A29025	Managed Personal Protective Equipment	Managed Personal Protective Equipment	04	2026	90.00	21008146	24/06/2025	BALLYCLARE LIMITED	
Technical Services	A29025	Managed Personal Protective Equipment	Managed Personal Protective Equipment	04	2026	910.80	21008146	24/06/2025	BALLYCLARE LIMITED	
Finance & Pay	A16025	Recruitment Expenses	Recruitment Expenses	04	2026	9,742.00	21008309	24/06/2025	MACKENZIE KING	
Human Resources	A11005	Agency Supply Staff	Agency Supply Staff	04	2026	852.50	21008577	24/06/2025	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Workshops Engineering	A30025	Vehicle Spares	TMPI030733 M23436 Vehicle Spares	04	2026	147.84	22008142	24/06/2025	DUN-BRI SERVICES LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI030735 M23410 Vehicle Spares	04	2026	1,409.40	22008143	24/06/2025	LINCON BATTERIES LTD	
Technical Services	A29050	Breathing Apparatus	TMPI030663 B01078 Breathing Apparatus	04	2026	72.00	22008154	24/06/2025	RESCUE INTELLITECH UK LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI 30675 / M23438 VEHICLE SPARES	04	2026	144.29	22008179	24/06/2025	TRUCKEAST LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI 30676 / M23394 VEHICLE SPARES	04	2026	3,291.92	22008180	24/06/2025	TRUCKEAST LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI 30677 / M23433 VEHICLE SPARES	04	2026	799.75	22008181	24/06/2025	TRUCKEAST LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI 30678 / M23334 VEHICLE SPARES	04	2026	474.73	22008182	24/06/2025	TRUCKEAST LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI 30679 / M23439 VEHICLE SPARES	04	2026	734.27	22008183	24/06/2025	TRUCKEAST LTD	
Property Services	A20005	Building Maintenance	54721 - FS56274 Building Maintenance	04	2026	13.62	22008255	24/06/2025	BALM & DAVIES LTD	
Property Services	A20005	Building Maintenance	54721 - FS56274 Building Maintenance	04	2026	26.68	22008255	24/06/2025	BALM & DAVIES LTD	
Property Services	A20005	Building Maintenance	54715 FS56212 Building maintenance	04	2026	1.20	22008256	24/06/2025	BALM & DAVIES LTD	
Property Services	A20005	Building Maintenance	54715 FS56212 Building maintenance	04	2026	53.36	22008256	24/06/2025	BALM & DAVIES LTD	



Essex County Fire and Rescue Service  
July 2025 Purchase Invoice Spend



DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Property Services	A20005	Building Maintenance	54716 FS56227 Building Maintenance	04	2026	34.80	22008257	24/06/2025	BALM & DAVIES LTD	
Property Services	A20005	Building Maintenance	54716 FS56227 Building Maintenance	04	2026	320.13	22008257	24/06/2025	BALM & DAVIES LTD	
Property Services	A20005	Building Maintenance	54713 FS56019 Building Maintenance	04	2026	61.30	22008258	24/06/2025	BALM & DAVIES LTD	
Property Services	A20005	Building Maintenance	54713 FS56019 Building Maintenance	04	2026	106.71	22008258	24/06/2025	BALM & DAVIES LTD	
Property Services	A20005	Building Maintenance	54739 FS56219 Building Maintenance	04	2026	579.22	22008259	24/06/2025	BALM & DAVIES LTD	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	04	2026	185.80	21008161	25/06/2025	ARCO LTD	
Property Services	A11005	Agency Supply Staff	Agency Supply Staff	04	2026	138.39	21008275	25/06/2025	FIRST CALL EMPLOYMENT LTD	
Property Services	A11005	Agency Supply Staff	Agency Supply Staff	04	2026	193.06	21008275	25/06/2025	FIRST CALL EMPLOYMENT LTD	
Property Services	A11005	Agency Supply Staff	Agency Supply Staff	04	2026	193.06	21008275	25/06/2025	FIRST CALL EMPLOYMENT LTD	
Property Services	A11005	Agency Supply Staff	Agency Supply Staff	04	2026	193.06	21008275	25/06/2025	FIRST CALL EMPLOYMENT LTD	
Stores	A29030	Operational Equipment	Operational Equipment	04	2026	12.90	21008305	25/06/2025	R S COMPONENTS LTD	
Stores	A29030	Operational Equipment	Operational Equipment	04	2026	68.90	21008305	25/06/2025	R S COMPONENTS LTD	
Service Leadership Team	A44025	Legal Expenses	Legal Services	04	2026	1,739.00	21008335	25/06/2025	CAPSTICKS SOLICITORS LLP	
Workshops Engineering	A30025	Vehicle Spares	TMPI030703 M23432 Vehicle Spares	04	2026	142.15	22008133	25/06/2025	HB Commercial Ltd	
Workshops Engineering	A30025	Vehicle Spares	TMPI030754 M23382 Vehicle Spares	04	2026	77.73	22008147	25/06/2025	BLUELITE GRAPHICS LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI030755 M23341 Vehicle Spares	04	2026	87.90	22008148	25/06/2025	BLUELITE GRAPHICS LTD	
Property Services	A20005	Building Maintenance	90699 FS56327 Building maintenance	04	2026	88.00	22008260	25/06/2025	ARVON DRAIN CLEARING	
Property Services	A20005	Building Maintenance	90689 FS56301 Building maintenance	04	2026	88.00	22008261	25/06/2025	ARVON DRAIN CLEARING	
Property Services	A20005	Building Maintenance	90711 - FS56344 Building maintenance	04	2026	176.00	22008262	25/06/2025	ARVON DRAIN CLEARING	
Property Services	A20005	Building Maintenance	90700 FS56324 Building maintenance	04	2026	88.00	22008263	25/06/2025	ARVON DRAIN CLEARING	
Property Services	A20005	Building Maintenance	90690 FS56305 Building maintenance	04	2026	88.00	22008264	25/06/2025	ARVON DRAIN CLEARING	
Property Services	A20005	Building Maintenance	16755 FS56262 Building Maintenance	04	2026	120.00	22008265	25/06/2025	HS DOOR SYSTEMS LTD	
Property Services	A20005	Building Maintenance	16756 FS56261 Building maintenance	04	2026	480.00	22008266	25/06/2025	HS DOOR SYSTEMS LTD	
Property Services	A20005	Building Maintenance	16756 FS56261 Building maintenance	04	2026	1,040.00	22008266	25/06/2025	HS DOOR SYSTEMS LTD	
Property Services	A20005	Building Maintenance	16757 FS56316	04	2026	550.00	22008267	25/06/2025	HS DOOR SYSTEMS LTD	
Property Services	A20005	Building Maintenance	16757 FS56316	04	2026	1,040.00	22008267	25/06/2025	HS DOOR SYSTEMS LTD	
Property Services	A20005	Building Maintenance	41025 FS56343	04	2026	84.00	22008268	25/06/2025	CLC FACILITIES LIMITED	
Property Services	A20005	Building Maintenance	41029 FS56328	04	2026	39.31	22008269	25/06/2025	CLC FACILITIES LIMITED	
Property Services	A20005	Building Maintenance	41029 FS56328	04	2026	126.00	22008269	25/06/2025	CLC FACILITIES LIMITED	
Property Services	A20005	Building Maintenance	41031 FS56303 Building maintenance	04	2026	210.00	22008270	25/06/2025	CLC FACILITIES LIMITED	
Catering	A46020	Hospitality	HOSPITALITY	04	2026	158.34	21008196	26/06/2025	H&J FOODS LTD T/A OLYMPIC FOODS	
Workshops Management	A30015	Vehicle Fuel	DIESEL AS PER ESPO LIQUID FUEL FRAMEWORK	04	2026	2,583.59	21008219	26/06/2025	Certas Energy UK limited T/A Pace Fuelcare	
Technical Services	A29030	Operational Equipment	Operational Equipment	04	2026	443.98	21008207	27/06/2025	F G LANG ( GRAYS ) LTD	
Technical Services	A29030	Operational Equipment	Operational Equipment	04	2026	1,199.00	21008207	27/06/2025	F G LANG ( GRAYS ) LTD	
Property Services	A11005	Agency Supply Staff	Agency staff	04	2026	14.58	21008214	27/06/2025	HAYS SPECIALIST RECRUITMENT LTD	
Property Services	A11005	Agency Supply Staff	AGENCY SUPPLY STAFF	04	2026	24.30	21008215	27/06/2025	HAYS SPECIALIST RECRUITMENT LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Arco Essentials Men's Navy Cargo Shorts	04	2026	20.32	21008216	27/06/2025	ARCO LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Safety glasses Bolle Polarised	04	2026	54.60	21008216	27/06/2025	ARCO LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Safety glasses, Bolle clear lens	04	2026	64.80	21008216	27/06/2025	ARCO LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bollé Safety CONTOUR Grey-Lens Safety Gl	04	2026	82.40	21008216	27/06/2025	ARCO LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	TYVEK 600 White Chemical Coverall L	04	2026	185.80	21008216	27/06/2025	ARCO LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Sundström SR 100 Half-Face Respirator Ma	04	2026	280.40	21008216	27/06/2025	ARCO LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Sundström SR 339 Respirator Storage Bag	04	2026	486.72	21008216	27/06/2025	ARCO LTD	
Programme - Estates	A44065	Consultancy Services	RIBA Stage 3 - CCS Framework Fee (1%)	04	2026	95.00	21008261	27/06/2025	PICK EVERARD	
Programme - Estates	A44065	Consultancy Services	RIBA Stage 3 - High for extinguishant de	04	2026	4,500.00	21008261	27/06/2025	PICK EVERARD	
Programme - Estates	A44065	Consultancy Services	RIBA Stage 3 - Pick Everard Survey Manag	04	2026	5,000.00	21008261	27/06/2025	PICK EVERARD	
Programme - Estates	A44065	Consultancy Services	Consultancy Services	04	2026	492.63	21008262	27/06/2025	PICK EVERARD	
Programme - Estates	A44065	Consultancy Services	Consultancy Services	04	2026	1,498.56	21008262	27/06/2025	PICK EVERARD	
Programme - Estates	A44065	Consultancy Services	Consultancy Services	04	2026	1,895.00	21008262	27/06/2025	PICK EVERARD	
Programme - Estates	A44065	Consultancy Services	Consultancy Services	04	2026	2,043.50	21008262	27/06/2025	PICK EVERARD	
Programme - Estates	A44065	Consultancy Services	Consultancy Services	04	2026	2,145.00	21008262	27/06/2025	PICK EVERARD	
Programme - Estates	A44065	Consultancy Services	Consultancy Services	04	2026	2,773.51	21008262	27/06/2025	PICK EVERARD	
Programme - Estates	A44065	Consultancy Services	Consultancy Services	04	2026	3,440.00	21008262	27/06/2025	PICK EVERARD	
Programme - Estates	A44065	Consultancy Services	Consultancy Services	04	2026	4,672.00	21008262	27/06/2025	PICK EVERARD	
Programme - Estates	A44065	Consultancy Services	Consultancy Services	04	2026	8,137.60	21008262	27/06/2025	PICK EVERARD	
Workshops Management	A30015	Vehicle Fuel	vehicle fuel	04	2026	2,139.20	21008282	27/06/2025	Certas Energy UK limited T/A Pace Fuelcare	
Water Services	A24005	Water Services	WATER SERVICES	04	2026	1,276.00	21008283	27/06/2025	AFFINITY WATER LIMITED (HYDRANTS)	
Water Services	A24005	Water Services	WATER SERVICES	04	2026	159.00	21008285	27/06/2025	AFFINITY WATER LIMITED (HYDRANTS)	
Technical Services	A29020	Operational Equipment Support	Cylinders	04	2026	11.50	21008369	27/06/2025	B O C LTD	



Essex County Fire and Rescue Service  
July 2025 Purchase Invoice Spend



DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Technical Services	A29020	Operational Equipment Support	OPERATIONAL EQUIPMENT	04	2026	745.30	21008372	27/06/2025	B O C LTD	
Human Resources	A44065	Consultancy Services	DBS CHECK ADMIN AND APPLICATION FEE MAY	04	2026	124.00	21008727	27/06/2025	ESSEX COUNTY COUNCIL	
Workshops Engineering	A49105	Other Supplies & Services (Non-Expenses)	TMPI030753 M23466 Other Supplies & Servi	04	2026	385.00	22008146	27/06/2025	D&G ASSIST LIMITED	
ICT	A29035	IT Maintenance and Contracts	LONE WORKING ALERTS	04	2026	18.93	21008244	28/06/2025	ORBIS PROTECT LIMITED	
ICT	A29035	IT Maintenance and Contracts	21 x Red Alert ID @ £5.95 per month & 2	04	2026	1,590.12	21008245	28/06/2025	ORBIS PROTECT LIMITED	
Operations	A42010	Laundry & Dry Cleaning (Non-Expenses)	dry cleaning	04	2026	160.64	21008324	29/06/2025	JOHNSONS TEXTILE SERVICES LTD	
Prevention	A49105	Other Supplies & Services (Non-Expenses)	1644	04	2026	5,946.96	21008230	30/06/2025	SYCAMORE MOTORCYCLES (WITHAM) LIMITED	
Prevention	A49105	Other Supplies & Services (Non-Expenses)	1644	04	2026	7,963.68	21008230	30/06/2025	SYCAMORE MOTORCYCLES (WITHAM) LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	04	2026	0.01	21008232	30/06/2025	BALLANTYNE EDWARDS LTD	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	04	2026	0.01	21008232	30/06/2025	BALLANTYNE EDWARDS LTD	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	04	2026	0.01	21008232	30/06/2025	BALLANTYNE EDWARDS LTD	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	04	2026	30.26	21008232	30/06/2025	BALLANTYNE EDWARDS LTD	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	04	2026	45.39	21008232	30/06/2025	BALLANTYNE EDWARDS LTD	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	04	2026	62.44	21008232	30/06/2025	BALLANTYNE EDWARDS LTD	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	04	2026	75.65	21008232	30/06/2025	BALLANTYNE EDWARDS LTD	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	04	2026	78.05	21008232	30/06/2025	BALLANTYNE EDWARDS LTD	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	04	2026	78.05	21008232	30/06/2025	BALLANTYNE EDWARDS LTD	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	04	2026	78.05	21008232	30/06/2025	BALLANTYNE EDWARDS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Spare Blade for ADC Deluxe Ring Cutter	04	2026	74.80	21008234	30/06/2025	S P SERVICES (UK) LTD	
Human Resources	A16907	Occupational Health (Non-Expenses)	EYECARE SERVICES	04	2026	630.00	21008238	30/06/2025	SMART EMPLOYEE EYECARE	
Workshops Management	A30015	Vehicle Fuel	vehicle fuel	04	2026	11,873.02	21008246	30/06/2025	ALLSTAR BUSINESS SOLUTIONS LTD	
ICT	A45005	IT Consumables	Sat 28 June & Sun 29 June – 2 weekend da	04	2026	180.00	21008248	30/06/2025	MERVAD ELECTRICAL LIMITED	
ICT	A45005	IT Consumables	Mon 23 June to Fri 27 June – 5 work day	04	2026	200.00	21008248	30/06/2025	MERVAD ELECTRICAL LIMITED	
Water Services	A24005	Water Services	Water services consumables	04	2026	41.96	21008249	30/06/2025	CPC	
Property Services	A44065	Consultancy Services	Consultancy Services	04	2026	4,311.00	21008251	30/06/2025	INGLETON WOOD LLP	
Property Services	A44065	Consultancy Services	Consultancy Services	04	2026	3,168.80	21008254	30/06/2025	INGLETON WOOD LLP	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	04	2026	495.00	21008267	30/06/2025	SAFEQUIP LTD	
ICT	A45025	IT Communications (Non-Expenses)	IT Communications (Non-Expenses)	04	2026	289.80	21008272	30/06/2025	COMMIFY UK LIMITED	
Occupational Health	A16907	Occupational Health (Non-Expenses)	OCC HEALTH DOCTOR - JUNE 2025	04	2026	11,829.76	21008290	30/06/2025	PEOPLE ASSET MANAGEMENT LIMITED	
Workshops Engineering	A49105	Other Supplies & Services (Non-Expenses)	Rental COI (27 x Days @ £22.98)	04	2026	620.32	21008321	30/06/2025	J D ROBERTSON & CO LTD	
Service Leadership Team	A44065	Consultancy Services	Consultancy Services	04	2026	2,150.00	21008325	30/06/2025	WADDINGTON BROWN LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Water Still Bottle 0.5L 91X24	04	2026	990.00	21008336	30/06/2025	WATER DIRECT LIMITED	
Finance & Pay	A49010	Bank Charges (Non-Expenses)	540436506225630-JUN25	04	2026	5.00	21008354	30/06/2025	LLOYDS BANK CARDNET	
Finance & Pay	A49010	Bank Charges (Non-Expenses)	540436506225648-JUN25	04	2026	15.60	21008360	30/06/2025	LLOYDS BANK CARDNET	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	IONIC Pro R1 Drysuit Latex Seals Yellow/	04	2026	505.00	21008265	01/07/2025	SAFEQUIP LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	IONIC Pro R1 Drysuit Latex Seals Yellow/	04	2026	505.00	21008265	01/07/2025	SAFEQUIP LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	IONIC Pro R1 Drysuit Latex Seals Yellow/	04	2026	2,020.00	21008265	01/07/2025	SAFEQUIP LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	IONIC Pro R1 Drysuit Latex Seals Yellow/	04	2026	2,020.00	21008265	01/07/2025	SAFEQUIP LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	IONIC Pro R1 Drysuit Latex Seals Yellow/	04	2026	2,525.00	21008265	01/07/2025	SAFEQUIP LTD	
ICT	A45025	IT Communications (Non-Expenses)	IT Communications (Non-Expenses)	04	2026	3,800.00	21008266	01/07/2025	Pageone Communications Limited t/a Critico	
ICT	A45005	IT Consumables	Install 2 x 43" TV in Control at Kelvedo	04	2026	842.09	21008289	01/07/2025	C S ELECTRICAL ESSEX LTD	
Workshops Management	A30015	Vehicle Fuel	vehicle fuel	04	2026	2,501.60	21008291	01/07/2025	Certas Energy UK limited T/A Pace Fuelcare	
Operations	A44996	Operational Support Costs	Operational Support Costs	04	2026	4,500.00	21008294	01/07/2025	EXTREME RESCUE LIMITED	
Finance & Pay	A11005	Agency Supply Staff	RECRUITMENT SERVICE FEE - JD	04	2026	5,540.70	21008313	01/07/2025	MACKENZIE KING	
Workshops Management	A30015	Vehicle Fuel	BULK ADBLUE DELIVERY TO CHELMSFORD FIRE	04	2026	390.00	21008322	01/07/2025	J E MORTEN LTD	
ICT	A45025	IT Communications (Non-Expenses)	IT Communications (Non-Expenses)	04	2026	781.30	21008366	01/07/2025	EE LTD (EE01)	
Property Services	A24005	Water Services	WATER CHARGES	04	2026	1,276.00	21008371	01/07/2025	AFFINITY WATER LIMITED (HYDRANTS)	
ICT	A45025	IT Communications (Non-Expenses)	IT Communications (Non-Expenses)	04	2026	3,514.00	21008405	01/07/2025	VODAFONE LIMITED - CONTROL	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	BOTTLED WATER - 4032 X 500ml	04	2026	1,090.00	21008562	01/07/2025	WATER DIRECT LIMITED	
Operations	A42010	Laundry & Dry Cleaning (Non-Expenses)	DRY CLEANING	04	2026	10.26	21008263	02/07/2025	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Procurement	A43020	General Office Expenses	General Office Expenses	04	2026	56.12	21008268	02/07/2025	BANNER GROUP LIMITED	
Human Resources	A16909	Childcare Vouchers	Childcare Vouchers	04	2026	27.40	21008276	02/07/2025	FIDELITI LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	clinical supplies	04	2026	9.20	21008298	02/07/2025	S P SERVICES (UK) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Ear Plugs Foam	04	2026	80.97	21008302	02/07/2025	ARCO LTD	
Protection	A43010	Printing	PRINTING	04	2026	3.99	21008303	02/07/2025	ARCO LTD	
Protection	A43010	Printing	PRINTING	04	2026	4.17	21008303	02/07/2025	ARCO LTD	
Protection	A43010	Printing	PRINTING	04	2026	4.17	21008303	02/07/2025	ARCO LTD	
ICT	A45005	IT Consumables	IT Hardware Purchase	04	2026	2,219.00	21008312	02/07/2025	BREEZE OFFICE SOLUTIONS	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Sponge Large (Car)	04	2026	4.45	21008317	02/07/2025	BUNZL CLEANING & HYGIENE SUPPLIES	





Essex County Fire and Rescue Service  
July 2025 Purchase Invoice Spend



DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Dusters Yellow 50Cm X 40 Cm	04	2026	7.10	21008317	02/07/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Dust Pan & Brush Set	04	2026	12.00	21008317	02/07/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bleach Liquid 4.5% (Freshline)	04	2026	13.44	21008317	02/07/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Lifeguard 3 Way Cleaner 1L	04	2026	18.19	21008317	02/07/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Brushes: Lavatory With Holder	04	2026	24.80	21008317	02/07/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Heavy Duty Oven Cloths	04	2026	29.60	21008317	02/07/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Cloth Lavette J Cloth Red Pk50	04	2026	42.60	21008317	02/07/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Food Safety Sanitiser 500ml	04	2026	51.80	21008317	02/07/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Brush Hand Scrubbing	04	2026	88.60	21008317	02/07/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	A29020	Operational Equipment Support	operational equipment	04	2026	7.95	21008323	02/07/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	operational equipment	04	2026	17.30	21008323	02/07/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	operational equipment	04	2026	36.44	21008323	02/07/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	A29030	Operational Equipment	Operational Equipment	04	2026	11.50	21008337	02/07/2025	CROMWELL GROUP (HOLDINGS) LTD	
Stores	A29030	Operational Equipment	Operational Equipment	04	2026	16.40	21008337	02/07/2025	CROMWELL GROUP (HOLDINGS) LTD	
Stores	A29030	Operational Equipment	Operational Equipment	04	2026	17.40	21008337	02/07/2025	CROMWELL GROUP (HOLDINGS) LTD	
Stores	A29030	Operational Equipment	Operational Equipment	04	2026	17.40	21008337	02/07/2025	CROMWELL GROUP (HOLDINGS) LTD	
Stores	A29030	Operational Equipment	Operational Equipment	04	2026	23.20	21008337	02/07/2025	CROMWELL GROUP (HOLDINGS) LTD	
Stores	A29030	Operational Equipment	Operational Equipment	04	2026	23.20	21008337	02/07/2025	CROMWELL GROUP (HOLDINGS) LTD	
Stores	A29030	Operational Equipment	Operational Equipment	04	2026	25.10	21008337	02/07/2025	CROMWELL GROUP (HOLDINGS) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Yamoto Standard Phillips Screwdriver Phi	04	2026	5.75	21008337	02/07/2025	CROMWELL GROUP (HOLDINGS) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	3M/10' LOCKING TAPE MEASURE	04	2026	6.75	21008337	02/07/2025	CROMWELL GROUP (HOLDINGS) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	180mm/7" STRAIGHT JAW HIGH STRENGTH GRIP	04	2026	18.40	21008337	02/07/2025	CROMWELL GROUP (HOLDINGS) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	255mm/10" STRAIGHT JAW HIGH STRENGTH GRI	04	2026	19.35	21008337	02/07/2025	CROMWELL GROUP (HOLDINGS) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	300mm CURVED BLADE PLASTIC HANDLE PRY BA	04	2026	63.95	21008337	02/07/2025	CROMWELL GROUP (HOLDINGS) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	ADJUSTABLE WIDE JAW WRENCH 6" (C/W SOFT	04	2026	112.30	21008337	02/07/2025	CROMWELL GROUP (HOLDINGS) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	IONIC Pro R1 Drysuit Latex Seals Yellow/	04	2026	505.00	21008343	02/07/2025	SAFEQUIP LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	IONIC Pro R1 Drysuit Latex Seals Yellow/	04	2026	1,010.00	21008343	02/07/2025	SAFEQUIP LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	IONIC Pro R1 Drysuit Latex Seals Yellow/	04	2026	1,515.00	21008343	02/07/2025	SAFEQUIP LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	IONIC Pro R1 Drysuit Latex Seals Yellow/	04	2026	1,515.00	21008343	02/07/2025	SAFEQUIP LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	IONIC Pro R1 Drysuit Latex Seals Yellow/	04	2026	2,020.00	21008343	02/07/2025	SAFEQUIP LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	IONIC Pro R1 Drysuit Latex Seals Yellow/	04	2026	2,525.00	21008343	02/07/2025	SAFEQUIP LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	IONIC Pro R1 Drysuit Latex Seals Yellow/	04	2026	3,030.00	21008343	02/07/2025	SAFEQUIP LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	IONIC Pro R1 Drysuit Latex Seals Yellow/	04	2026	4,040.00	21008343	02/07/2025	SAFEQUIP LTD	
Corporate Comms	A45015	Postages (Non-Expenses)	Franking machine rental 08/08/25 - 07/11	04	2026	759.50	21008361	02/07/2025	QUADIENT FINANCE UK LIMITED	
Property Services	A11005	Agency Supply Staff	Agency staff	04	2026	127.74	21008507	02/07/2025	FIRST CALL EMPLOYMENT LTD	
Property Services	A11005	Agency Supply Staff	Agency staff	04	2026	138.39	21008507	02/07/2025	FIRST CALL EMPLOYMENT LTD	
Property Services	A11005	Agency Supply Staff	Agency staff	04	2026	138.39	21008507	02/07/2025	FIRST CALL EMPLOYMENT LTD	
Property Services	A11005	Agency Supply Staff	Agency staff	04	2026	138.39	21008507	02/07/2025	FIRST CALL EMPLOYMENT LTD	
Property Services	A11005	Agency Supply Staff	Agency staff	04	2026	138.39	21008507	02/07/2025	FIRST CALL EMPLOYMENT LTD	
Property Services	A11005	Agency Supply Staff	Agency staff	04	2026	193.06	21008507	02/07/2025	FIRST CALL EMPLOYMENT LTD	
Property Services	A11005	Agency Supply Staff	Agency staff	04	2026	193.06	21008507	02/07/2025	FIRST CALL EMPLOYMENT LTD	
Technical Services	A29030	Operational Equipment	ICE MACHINE	04	2026	199.99	21008315	03/07/2025	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Nisbets Essentials Aluminium Non-Stick T	04	2026	16.98	21008320	03/07/2025	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Nisbets Essentials Aluminium Non-Stick T	04	2026	18.98	21008320	03/07/2025	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Nisbets Essentials Aluminium Non-Stick T	04	2026	20.98	21008320	03/07/2025	NISBETS PLC	
Operations - USAR	A44996	Operational Support Costs	Operational Support Costs	04	2026	235.00	21008350	03/07/2025	READ BROTHERS LIMITED	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Nitrogen	04	2026	58.24	21008363	03/07/2025	B O C LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Nitrogen	04	2026	77.90	21008363	03/07/2025	B O C LTD	
Catering	A46020	Hospitality	CANTEEN GOODS	04	2026	42.99	21008716	03/07/2025	KENT FROZEN FOODS LIMITED	
Catering	A46020	Hospitality	catering supplies	04	2026	221.99	21008718	03/07/2025	H&J FOODS LTD T/A OLYMPIC FOODS	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	OVERPAYMENT ON ACCOUNT - TRANS 21006710	04	2026	-170.00	22008165	03/07/2025	Wisbey Salvage and Spares Limited	
Finance & Pay	A49091	Internal Audit Fees	INTERNAL AUDIT PLAN 2025/26	04	2026	14,122.75	21008318	04/07/2025	RSM UK RISK ASSURANCE SERVICES LLP	
Water Services	A24005	Water Services	DELIVERY	04	2026	3.32	21008327	04/07/2025	CPC	
Water Services	A24005	Water Services	Water services consumables	04	2026	6.96	21008327	04/07/2025	CPC	
Finance & Pay	A52005	Payments to Other Local Authorities	Payments to Other Local Authorities	04	2026	12,432.76	21008329	04/07/2025	ESSEX PENSION FUND	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Junior Hacksaw (Round Frame Style)	04	2026	9.75	21008334	04/07/2025	F G LANG ( GRAYS ) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Blade Hacksaw Junior Pk 5	04	2026	14.90	21008334	04/07/2025	F G LANG ( GRAYS ) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	8Mtr / 26ft "Langs" Tape Measures	04	2026	39.75	21008334	04/07/2025	F G LANG ( GRAYS ) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bladesaw Bosch 51531Lcs240 5	04	2026	84.00	21008334	04/07/2025	F G LANG ( GRAYS ) LTD	



Essex County Fire and Rescue Service  
July 2025 Purchase Invoice Spend



DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	590mm Hedge Shears	04	2026	102.72	21008334	04/07/2025	F G LANG ( GRAYS ) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Blade Recip saw Heavy Duty metal	04	2026	342.90	21008334	04/07/2025	F G LANG ( GRAYS ) LTD	
Water Services	A24005	Water Services	FS000002049 REBUILD HYDRANT CHAMBER	04	2026	403.62	21008341	04/07/2025	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Workshops Management	A30015	Vehicle Fuel	DIESEL AS PER ESPO LIQUID FUEL FRAMEWORK	04	2026	1.20	21008356	04/07/2025	Certas Energy UK limited T/A Pace Fuelcare	
Workshops Management	A30015	Vehicle Fuel	DIESEL AS PER ESPO LIQUID FUEL FRAMEWORK	04	2026	2,180.00	21008356	04/07/2025	Certas Energy UK limited T/A Pace Fuelcare	
Protection	A44065	Consultancy Services	Consultancy Services	04	2026	724.50	21008362	04/07/2025	E SIGN MEDIA LTD	
Technical Services	A29030	Operational Equipment	Operational Equipment	04	2026	752.80	21008386	04/07/2025	DELTA FIRE LIMITED	
Technical Services	A29030	Operational Equipment	Operational Equipment	04	2026	996.00	21008386	04/07/2025	DELTA FIRE LIMITED	
Technical Services	A29030	Operational Equipment	Operational Equipment	04	2026	1,238.80	21008386	04/07/2025	DELTA FIRE LIMITED	
Programme - Digital & Data	A45025	IT Communications (Non-Expenses)	BT-L1-0597 - EE RADIUS Buyer self-servi	04	2026	39.99	21008485	05/07/2025	EE LTD (EE01)	
Programme - Digital & Data	A45025	IT Communications (Non-Expenses)	BT-L1-0571 - Router M (4331 includes sta	04	2026	488.44	21008485	05/07/2025	EE LTD (EE01)	
Operational Training	A46020	Hospitality	Hospitality	04	2026	240.83	21008328	06/07/2025	CRISPINS SANDWICH BAR LTD	
Stores	A29030	Operational Equipment	Operational Equipment	04	2026	22.40	21008346	07/07/2025	F G LANG ( GRAYS ) LTD	
Stores	A29030	Operational Equipment	Operational Equipment	04	2026	22.40	21008346	07/07/2025	F G LANG ( GRAYS ) LTD	
Stores	A29030	Operational Equipment	Operational Equipment	04	2026	22.40	21008346	07/07/2025	F G LANG ( GRAYS ) LTD	
Stores	A29030	Operational Equipment	Operational Equipment	04	2026	22.40	21008346	07/07/2025	F G LANG ( GRAYS ) LTD	
Stores	A29030	Operational Equipment	Operational Equipment	04	2026	22.40	21008346	07/07/2025	F G LANG ( GRAYS ) LTD	
Stores	A29030	Operational Equipment	Operational Equipment	04	2026	22.40	21008346	07/07/2025	F G LANG ( GRAYS ) LTD	
Stores	A29030	Operational Equipment	Operational Equipment	04	2026	22.40	21008346	07/07/2025	F G LANG ( GRAYS ) LTD	
Workshops Management	A30015	Vehicle Fuel	DIESEL AS PER ESPO LIQUID FUEL FRAMEWORK	04	2026	17.10	21008347	07/07/2025	Certas Energy UK limited T/A Pace Fuelcare	
Workshops Management	A30015	Vehicle Fuel	DIESEL AS PER ESPO LIQUID FUEL FRAMEWORK	04	2026	4,142.00	21008347	07/07/2025	Certas Energy UK limited T/A Pace Fuelcare	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Stores supplies	04	2026	13.30	21008355	07/07/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Stores supplies	04	2026	33.40	21008355	07/07/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Stores supplies	04	2026	36.20	21008355	07/07/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	BK Nylon Glove Pouch Kitted	04	2026	880.76	21008359	07/07/2025	S P SERVICES (UK) LTD	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	04	2026	101.15	21008391	07/07/2025	Colchester Dry Cleaners Ltd t/a Island Dry Cleaners	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	04	2026	258.70	21008391	07/07/2025	Colchester Dry Cleaners Ltd t/a Island Dry Cleaners	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	04	2026	259.00	21008391	07/07/2025	Colchester Dry Cleaners Ltd t/a Island Dry Cleaners	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	04	2026	390.15	21008391	07/07/2025	Colchester Dry Cleaners Ltd t/a Island Dry Cleaners	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Water Still Bottle 0.5L 91X24	04	2026	990.00	21008413	07/07/2025	WATER DIRECT LIMITED	
ICT	A29035	IT Maintenance and Contracts	DCT Milestone 4: Go-live + 1 year licens	04	2026	20,000.00	21008349	08/07/2025	ORH LIMITED	
ICT	A29035	IT Maintenance and Contracts	DCT Milestone 4: Go-live + 1 year licens	04	2026	50,000.00	21008351	08/07/2025	ORH LIMITED	
Water Services	A29020	Operational Equipment Support	Freight Misc	04	2026	45.00	21008358	08/07/2025	PLATE & LOCATE LTD	
Water Services	A29020	Operational Equipment Support	Water services consumables	04	2026	50.00	21008358	08/07/2025	PLATE & LOCATE LTD	
Water Services	A29020	Operational Equipment Support	Hydrant Mounting Plate (Aluminium)	04	2026	930.00	21008358	08/07/2025	PLATE & LOCATE LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Hygiplas Cooks Knife Blue 16cm	04	2026	8.24	21008384	08/07/2025	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Chopping Board Polyeth Wh	04	2026	8.62	21008384	08/07/2025	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Hygiplas Low Density Blue Chopping Board	04	2026	8.62	21008384	08/07/2025	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Hygiplas Low Density Brown Chopping Boar	04	2026	8.62	21008384	08/07/2025	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Hygiplas Low Density Green Chopping Boar	04	2026	8.62	21008384	08/07/2025	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Hygiplas Low Density Red Chopping Board	04	2026	8.62	21008384	08/07/2025	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Hygiplas Low Density Yellow Chopping Boa	04	2026	8.62	21008384	08/07/2025	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Vogue Non-Stick Carbon Steel Baking Tray	04	2026	9.58	21008384	08/07/2025	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Hygiplas Serrated Slicer Black 24.8cm	04	2026	10.26	21008384	08/07/2025	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Nisbets Essentials Aluminium Non-Stick T	04	2026	12.58	21008384	08/07/2025	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Vogue Aluminium Saucepan 16cm	04	2026	18.39	21008384	08/07/2025	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Pyrex Bowl 1Ltr	04	2026	25.14	21008384	08/07/2025	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Vogue Soft Grip Chef Knife 25.5cm	04	2026	25.90	21008384	08/07/2025	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Vogue General Purpose Bowl 2Ltr	04	2026	33.36	21008384	08/07/2025	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Vogue Aluminium Saucepan 16cm	04	2026	57.54	21008384	08/07/2025	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Vogue Aluminium Saucepan 24cm	04	2026	86.34	21008384	08/07/2025	NISBETS PLC	
Workshops Management	A30015	Vehicle Fuel	Vehicle Fuel	04	2026	4,762.17	21008388	08/07/2025	Certas Energy UK limited T/A Pace Fuelcare	
Water Services	A24005	Water Services	FS000002346 - NEW FIRE HYDRANT	04	2026	369.27	21008376	09/07/2025	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Supply of depolluted RTC vehicles 09/07/	04	2026	320.00	21008380	09/07/2025	Wisbey Salvage and Spares Limited	
ICT	A45005	IT Consumables	5420 - IT Consumables	04	2026	350.00	21008382	09/07/2025	C S ELECTRICAL ESSEX LTD	
Finance & Pay	A11005	Agency Supply Staff	Agency Supply Staff	04	2026	38.00	21008383	09/07/2025	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Finance & Pay	A11005	Agency Supply Staff	Agency Supply Staff	04	2026	142.00	21008383	09/07/2025	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Finance & Pay	A11005	Agency Supply Staff	Agency Supply Staff	04	2026	708.00	21008383	09/07/2025	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
ICT	A45005	IT Consumables	Laptop	04	2026	1,474.00	21008392	09/07/2025	BREEZE OFFICE SOLUTIONS	



Essex County Fire and Rescue Service  
July 2025 Purchase Invoice Spend



DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Workshops Management	A30015	Vehicle Fuel	Vehicle Fuel	04	2026	1,282.91	21008395	09/07/2025	Certas Energy UK limited T/A Pace Fuelcare	
Workshops Management	A30015	Vehicle Fuel	Vehicle fuel	04	2026	2,164.49	21008400	09/07/2025	Certas Energy UK limited T/A Pace Fuelcare	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Stores supplies	04	2026	13.71	21008403	09/07/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Stores supplies	04	2026	19.60	21008403	09/07/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Stores supplies	04	2026	34.88	21008403	09/07/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Stores supplies	04	2026	42.72	21008403	09/07/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Stores supplies	04	2026	94.70	21008403	09/07/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Stores supplies	04	2026	98.60	21008403	09/07/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Stores supplies	04	2026	123.39	21008403	09/07/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Stores supplies	04	2026	167.06	21008403	09/07/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Stores supplies	04	2026	179.52	21008403	09/07/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Stores supplies	04	2026	200.52	21008403	09/07/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Stores supplies	04	2026	293.72	21008403	09/07/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Human Resources	A11005	Agency Supply Staff	Agency Supply Staff	04	2026	2,148.93	21008491	09/07/2025	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Technical Services	A29020	Operational Equipment Support	Freight Misc	04	2026	18.96	21008548	09/07/2025	PAX BAGS LIMITED	
Technical Services	A29030	Operational Equipment	Operational Equipment	04	2026	101.70	21008548	09/07/2025	PAX BAGS LIMITED	
Property Services	A11005	Agency Supply Staff	Agency Supply Staff	04	2026	127.74	21008639	09/07/2025	FIRST CALL EMPLOYMENT LTD	
Property Services	A11005	Agency Supply Staff	Agency Supply Staff	04	2026	138.39	21008639	09/07/2025	FIRST CALL EMPLOYMENT LTD	
Property Services	A11005	Agency Supply Staff	Agency Supply Staff	04	2026	138.39	21008639	09/07/2025	FIRST CALL EMPLOYMENT LTD	
Property Services	A11005	Agency Supply Staff	Agency Supply Staff	04	2026	193.06	21008639	09/07/2025	FIRST CALL EMPLOYMENT LTD	
Water Services	A29020	Operational Equipment Support	Freight Misc	04	2026	9.99	21008396	10/07/2025	F G LANG ( GRAYS ) LTD	
Water Services	A29020	Operational Equipment Support	Water services consumables	04	2026	47.40	21008396	10/07/2025	F G LANG ( GRAYS ) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	TRAINERS	04	2026	217.50	21008404	10/07/2025	Wm Sugden & Sons Ltd	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	TRAINERS	04	2026	834.00	21008404	10/07/2025	Wm Sugden & Sons Ltd	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	TRAINERS	04	2026	834.00	21008404	10/07/2025	Wm Sugden & Sons Ltd	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	TRAINERS	04	2026	834.00	21008404	10/07/2025	Wm Sugden & Sons Ltd	
Catering	A46020	Hospitality	HOSPITALITY	04	2026	151.46	21008409	10/07/2025	H&J FOODS LTD T/A OLYMPIC FOODS	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Nisbets Essentials Aluminium Non-Stick T	04	2026	10.49	21008416	10/07/2025	NISBETS PLC	
ICT	A45025	IT Communications (Non-Expenses)	IT Communications (Non-Expenses)	04	2026	384.64	21008505	10/07/2025	O2 (UK) LIMITED	
ICT	A45025	IT Communications (Non-Expenses)	IT Communications (Non-Expenses)	04	2026	88.32	21008506	10/07/2025	O2 (UK) LIMITED	
ICT	A45025	IT Communications (Non-Expenses)	A/C 444405 - Rental charges : Circuits y	04	2026	287.64	21008592	10/07/2025	VIRGIN MEDIA BUSINESS LIMITED	
Technical Services	A29025	Managed Personal Protective Equipment	Managed Personal Protective Equipment	04	2026	35.25	21008599	10/07/2025	SAMUEL BROTHERS (ST PAULS) LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	04	2026	885.00	21008600	10/07/2025	SAMUEL BROTHERS (ST PAULS) LIMITED	
Operational Training	A16901	Externally provided operational training	Externally provided operational training	04	2026	12,500.00	21008394	11/07/2025	CIPHER MEDICAL CONSULTANCY LIMITED	
Technical Services	A29020	Operational Equipment Support	Freight Misc	04	2026	50.00	21008408	11/07/2025	FIRE HOSETECH LTD	
Technical Services	A29030	Operational Equipment	Operational Equipment	04	2026	1,098.16	21008408	11/07/2025	FIRE HOSETECH LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Supply of depolluted RTC vehicles 09/07/	04	2026	340.00	21008412	11/07/2025	Wisbey Salvage and Spares Limited	
Water Services	A24005	Water Services	FS00002517 - REPAIR FIRE HYDRANT	04	2026	132.84	21008414	11/07/2025	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Technical Services	A29030	Operational Equipment	Freight Misc	04	2026	40.00	21008415	11/07/2025	ACTIVE MED SUPPLIES LIMITED	
Technical Services	A29030	Operational Equipment	Operational Equipment	04	2026	162.00	21008415	11/07/2025	ACTIVE MED SUPPLIES LIMITED	
Technical Services	A29030	Operational Equipment	Operational Equipment	04	2026	450.00	21008415	11/07/2025	ACTIVE MED SUPPLIES LIMITED	
Technical Services	A29030	Operational Equipment	Operational Equipment	04	2026	8,820.00	21008415	11/07/2025	ACTIVE MED SUPPLIES LIMITED	
ICT	A45005	IT Consumables	Consumables	04	2026	1.52	21008420	11/07/2025	CPC	
ICT	A45005	IT Consumables	Consumables	04	2026	4.80	21008420	11/07/2025	CPC	
ICT	A45005	IT Consumables	Consumables	04	2026	5.26	21008420	11/07/2025	CPC	
ICT	A45005	IT Consumables	Consumables	04	2026	15.74	21008420	11/07/2025	CPC	
ICT	A45005	IT Consumables	Mouse	04	2026	24.78	21008420	11/07/2025	CPC	
ICT	A45005	IT Consumables	Consumables	04	2026	53.03	21008420	11/07/2025	CPC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Sharpie China Marker Fine Black (Pack of	04	2026	552.30	21008425	11/07/2025	The Business Supplies Group Limited	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Copier Paper A4 80Gm White	04	2026	1,158.00	21008425	11/07/2025	The Business Supplies Group Limited	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Cleaning supplies	04	2026	14.34	21008426	11/07/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Cleaning supplies	04	2026	15.45	21008426	11/07/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Cleaning supplies	04	2026	16.32	21008426	11/07/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Cleaning supplies	04	2026	22.92	21008426	11/07/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Cleaning supplies	04	2026	27.30	21008426	11/07/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Cleaning supplies	04	2026	46.80	21008426	11/07/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Workshops Management	A30015	Vehicle Fuel	Vehicle Fuel	04	2026	3,283.50	21008470	11/07/2025	Certas Energy UK limited T/A Pace Fuelcare	
Workshops Management	A30015	Vehicle Fuel	Vehicle Fuel	04	2026	2,845.70	21008474	11/07/2025	Certas Energy UK limited T/A Pace Fuelcare	
Learning & Development	A16903	Organisational Development	Organisational Development	04	2026	349.00	21008475	11/07/2025	PRO Trainings Europe Ltd T/A ITG INSTRUCTOR TRAINING LTD	



Essex County Fire and Rescue Service  
July 2025 Purchase Invoice Spend



DEPARTMENT	NOMINAL TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Learning & Development	A16903	Organisational Development	04	2026	349.00	21008477	11/07/2025	PRO Trainings Europe Ltd T/A ITG INSTRUCTOR TRAINING LTD	
Workshops Management	A30015	Vehicle Fuel	04	2026	2,302.65	21008478	11/07/2025	Certas Energy UK limited T/A Pace Fuelcare	
Workshops Management	A30015	Vehicle Fuel	04	2026	2,611.48	21008481	11/07/2025	Certas Energy UK limited T/A Pace Fuelcare	
Human Resources	A11005	Agency Supply Staff	04	2026	2,800.00	21008487	11/07/2025	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Finance & Pay	A11005	Agency Supply Staff	04	2026	1,575.00	21008488	11/07/2025	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Technical Services	A29020	Operational Equipment Support	04	2026	19.65	21008533	11/07/2025	FEDEX EXPRESS UK TRANSPORTATION LIMITED	
Learning & Development	A16903	Organisational Development	04	2026	470.40	21008565	11/07/2025	SAFETYMEN LIMITED	
Stores	A29020	Operational Equipment Support	04	2026	4.60	21008480	13/07/2025	Wastecare Limited	
Stores	A29020	Operational Equipment Support	04	2026	35.00	21008480	13/07/2025	Wastecare Limited	
Stores	A29020	Operational Equipment Support	04	2026	63.00	21008480	13/07/2025	Wastecare Limited	
Stores	A29020	Operational Equipment Support	04	2026	117.00	21008480	13/07/2025	Wastecare Limited	
Stores	A29020	Operational Equipment Support	04	2026	426.00	21008480	13/07/2025	Wastecare Limited	
ICT	A29035	IT Maintenance and Contracts	04	2026	502.20	21008422	14/07/2025	O2 (UK) LIMITED	
Property Services	A21010	Gas	04	2026	755.67	21008428	14/07/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	04	2026	917.22	21008430	14/07/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	04	2026	480.81	21008432	14/07/2025	KENT COUNTY COUNCIL (KCS)	
Operational Training	A29020	Operational Equipment Support	04	2026	50.00	21008434	14/07/2025	DATA PRO IT LIMITED	
Operational Training	A29020	Operational Equipment Support	04	2026	100.00	21008434	14/07/2025	DATA PRO IT LIMITED	
Operational Training	A29020	Operational Equipment Support	04	2026	130.00	21008434	14/07/2025	DATA PRO IT LIMITED	
Operational Training	A29020	Operational Equipment Support	04	2026	160.00	21008434	14/07/2025	DATA PRO IT LIMITED	
Operational Training	A29020	Operational Equipment Support	04	2026	200.00	21008434	14/07/2025	DATA PRO IT LIMITED	
Property Services	A21010	Gas	04	2026	1,388.94	21008435	14/07/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	04	2026	427.35	21008457	14/07/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	04	2026	682.94	21008458	14/07/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	04	2026	659.28	21008465	14/07/2025	KENT COUNTY COUNCIL (KCS)	
Water Services	A24005	Water Services	04	2026	132.84	21008469	14/07/2025	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Water Services	A24005	Water Services	04	2026	1,405.85	21008479	14/07/2025	NORTHUMBRIAN WATER LTD (HYDRANTS)	
ICT	A45025	IT Communications (Non-Expenses)	04	2026	378.00	21008482	14/07/2025	EE LTD (EE01)	
Learning & Development	A16903	Organisational Development	04	2026	349.00	21008503	14/07/2025	PRO Trainings Europe Ltd T/A ITG INSTRUCTOR TRAINING LTD	
ICT	A45005	IT Consumables	04	2026	20.00	21008504	14/07/2025	RADIOCOMS SYSTEM LTD	
ICT	A45005	IT Consumables	04	2026	696.00	21008504	14/07/2025	RADIOCOMS SYSTEM LTD	
ICT	A45005	IT Consumables	04	2026	20.00	21008509	14/07/2025	RADIOCOMS SYSTEM LTD	
ICT	A45005	IT Consumables	04	2026	159.90	21008509	14/07/2025	RADIOCOMS SYSTEM LTD	
Prevention	A49105	Other Supplies & Services (Non-Expenses)	04	2026	51.33	21008543	14/07/2025	BEENOTICED LIMITED	
Prevention	A49105	Other Supplies & Services (Non-Expenses)	04	2026	100.00	21008543	14/07/2025	BEENOTICED LIMITED	
Prevention	A49105	Other Supplies & Services (Non-Expenses)	04	2026	271.96	21008543	14/07/2025	BEENOTICED LIMITED	
Prevention	A49105	Other Supplies & Services (Non-Expenses)	04	2026	506.84	21008543	14/07/2025	BEENOTICED LIMITED	
Prevention	A49105	Other Supplies & Services (Non-Expenses)	04	2026	5,039.68	21008543	14/07/2025	BEENOTICED LIMITED	
Prevention	A49105	Other Supplies & Services (Non-Expenses)	04	2026	-510.00	21008555	14/07/2025	IMPACT SIGN SERVICES LTD	
ICT	A45025	IT Communications (Non-Expenses)	04	2026	23.33	21008574	14/07/2025	VODAFONE LIMITED	
Finance & Pay	A16025	Recruitment Expenses	04	2026	13,419.23	21008734	14/07/2025	MACKENZIE KING	
Information Governance	A44065	Consultancy Services	04	2026	5,300.00	21008489	15/07/2025	Data Protection People Limited	
Workshops Engineering	A49105	Other Supplies & Services (Non-Expenses)	04	2026	344.62	21008490	15/07/2025	J D ROBERTSON & CO LTD	
Finance & Pay	A11005	Agency Supply Staff	04	2026	888.00	21008492	15/07/2025	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Information Governance	A44065	Consultancy Services	04	2026	1,000.00	21008493	15/07/2025	Data Protection People Limited	
Occupational Health	A16907	Occupational Health (Non-Expenses)	04	2026	885.00	21008496	15/07/2025	WORKOUT SOLUTIONS	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	04	2026	1,240.80	21008512	15/07/2025	LINKFAST UK LIMITED	
ICT	A45025	IT Communications (Non-Expenses)	04	2026	507.00	21008520	15/07/2025	BREEZE OFFICE SOLUTIONS	
ICT	A45025	IT Communications (Non-Expenses)	04	2026	11,714.28	21008608	15/07/2025	VIRGIN MEDIA BUSINESS LIMITED	
ICT	A45025	IT Communications (Non-Expenses)	04	2026	17,111.76	21008608	15/07/2025	VIRGIN MEDIA BUSINESS LIMITED	
Corporate Comms	A43010	Printing	04	2026	170.00	21008638	15/07/2025	BENSONS PRINTING COMPANY LTD	
ICT	A45025	IT Communications (Non-Expenses)	04	2026	19,739.47	21008802	15/07/2025	VIRGIN MEDIA BUSINESS LIMITED	
Property Services	A21005	Electricity	04	2026	2,049.68	21008513	16/07/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	04	2026	3,362.98	21008515	16/07/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	04	2026	0.99	21008516	16/07/2025	KENT COUNTY COUNCIL (KCS)	
Operations	A21005	Electricity	04	2026	1,105.43	21008517	16/07/2025	KENT COUNTY COUNCIL (KCS)	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	04	2026	150.00	21008518	16/07/2025	Wisbey Salvage and Spares Limited	
Property Services	A21005	Electricity	04	2026	2,581.19	21008519	16/07/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	04	2026	531.92	21008521	16/07/2025	KENT COUNTY COUNCIL (KCS)	





Essex County Fire and Rescue Service  
July 2025 Purchase Invoice Spend



DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Property Services	A21005	Electricity	E9999416 ELECTRICITY 01/06/25 - 30/06/25	04	2026	1,161.77	21008523	16/07/2025	KENT COUNTY COUNCIL (KCS)	
Operational Training	A46020	Hospitality	Hospitality	04	2026	760.00	21008530	16/07/2025	T AND K CATERING	
Operational Training	A46020	Hospitality	Hospitality	04	2026	1,150.00	21008531	16/07/2025	T AND K CATERING	
Operational Training	A46020	Hospitality	Hospitality	04	2026	200.00	21008532	16/07/2025	T AND K CATERING	
Workshops Management	A30015	Vehicle Fuel	VEHICLE FUEL	04	2026	2,678.64	21008572	16/07/2025	Certas Energy UK limited T/A Pace Fuelcare	
Property Services	A21005	Electricity	E10008702 - ELECTRICITY ORSETT 01/06/25	04	2026	1,889.40	21008650	16/07/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9999632 ELECTRICITY KELV PK 01/06/25 -	04	2026	19,813.56	21008652	16/07/2025	KENT COUNTY COUNCIL (KCS)	
Operational Training	A16901	Externally provided operational training	Externally provided operational training	04	2026	7,500.00	21008527	17/07/2025	CIPHER MEDICAL CONSULTANCY LIMITED	
Protection	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	04	2026	86.75	21008542	17/07/2025	BALLANTYNE EDWARDS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	STATIONARY SUPPLIES	04	2026	1.80	21008547	17/07/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	STATIONARY SUPPLIES	04	2026	2.00	21008547	17/07/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	STATIONARY SUPPLIES	04	2026	3.20	21008547	17/07/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	STATIONARY SUPPLIES	04	2026	7.90	21008547	17/07/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	STATIONARY SUPPLIES	04	2026	12.50	21008547	17/07/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	STATIONARY SUPPLIES	04	2026	13.30	21008547	17/07/2025	BANNER GROUP LIMITED	
Technical Services	A30025	Vehicle Spares	Interpump TX/100 Pressure Washer	04	2026	1,350.00	21008551	17/07/2025	ELJAY INDUSTRIAL CHEMICALS	
Property Services	A24005	Water Services	Water charges	04	2026	4,972.00	21008556	17/07/2025	ANGLIAN WATER (HYDRANTS)	
Technical Services	A29020	Operational Equipment Support	Freight Misc	04	2026	130.00	21008564	17/07/2025	FIRE HOSETECH LTD	
Technical Services	A29030	Operational Equipment	Fire Hose Testing	04	2026	381.15	21008564	17/07/2025	FIRE HOSETECH LTD	
Workshops Management	A30015	Vehicle Fuel	VEHICLE FUEL	04	2026	2,767.93	21008566	17/07/2025	Certas Energy UK limited T/A Pace Fuelcare	
Workshops Management	A30015	Vehicle Fuel	VEHICLE FUEL	04	2026	10,836.30	21008569	17/07/2025	Certas Energy UK limited T/A Pace Fuelcare	
Workshops Management	A30015	Vehicle Fuel	VEHICLE FUEL	04	2026	2,567.03	21008570	17/07/2025	Certas Energy UK limited T/A Pace Fuelcare	
Workshops Management	A30015	Vehicle Fuel	VEHICLE FUEL	04	2026	2,567.03	21008571	17/07/2025	Certas Energy UK limited T/A Pace Fuelcare	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	04	2026	119.00	21008587	17/07/2025	SAFEQUIP LTD	
Catering	A46020	Hospitality	CATERING SUPPLIES	04	2026	183.27	21008612	17/07/2025	H&J FOODS LTD T/A OLYMPIC FOODS	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	IONIC Pro R1 Drysuit Latex Seals Yellow/	04	2026	1,515.00	21008619	17/07/2025	SAFEQUIP LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	IONIC Pro R1 Drysuit Latex Seals Yellow/	04	2026	1,515.00	21008619	17/07/2025	SAFEQUIP LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	IONIC Pro R1 Drysuit Latex Seals Yellow/	04	2026	1,515.00	21008619	17/07/2025	SAFEQUIP LTD	
Technical Services	A29030	Operational Equipment	Fire brigade master key sets	04	2026	656.25	21008629	17/07/2025	PATROL STORE	
Property Services	B11705	AUC - Asset Protection	Tower refurb	04	2026	15,656.45	21008557	18/07/2025	BEARDWELL CONSTRUCTION LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Dispenser Glass Management Tap	04	2026	199.98	21008559	18/07/2025	PACKEXE LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Film, Glass Management	04	2026	399.90	21008559	18/07/2025	PACKEXE LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Film, Glass, hand application	04	2026	399.90	21008559	18/07/2025	PACKEXE LTD	
Property Services	B11705	AUC - Asset Protection	CHELMSFORD PPE IMPROVEMENTS	04	2026	1,112.06	21008561	18/07/2025	BEARDWELL CONSTRUCTION LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Guedel OP Airway - Size 4 - Blue - ISO s	04	2026	0.50	21008631	18/07/2025	S P SERVICES (UK) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Guedel OP Airway - Size 4 - Blue - ISO s	04	2026	4.00	21008631	18/07/2025	S P SERVICES (UK) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Guedel OP Airway - Size 0 - Blue - ISO s	04	2026	5.00	21008631	18/07/2025	S P SERVICES (UK) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Guedel OP Airway - Size 3 - Blue - ISO s	04	2026	5.00	21008631	18/07/2025	S P SERVICES (UK) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	SP No.4 Ambulance Dressing SGL Sterile	04	2026	20.00	21008631	18/07/2025	S P SERVICES (UK) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	PDI Sani-Cloth 70% Alcohol Wipes - Drum	04	2026	85.50	21008631	18/07/2025	S P SERVICES (UK) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Delph SPF 30 Lotion - 150ml - SGL	04	2026	89.64	21008631	18/07/2025	S P SERVICES (UK) LTD	
Stores	A29020	Operational Equipment Support	Freight Misc	04	2026	26.36	21008649	18/07/2025	FEDEX EXPRESS UK TRANSPORTATION LIMITED	
Workshops Management	A44137	Operating Leases	GL22ACF MILEAGE TERMINATION CREDIT	04	2026	-113.58	21008801	18/07/2025	LEX AUTOLEASE LTD	
Workshops Management	A44137	Operating Leases	GL22ACF MILEAGE TERMINATION CREDIT	04	2026	-27.45	21008801	18/07/2025	LEX AUTOLEASE LTD	
Learning & Development	A16903	Organisational Development	L3 AWARD ASSESSING VOCATIONALLY RELATED	04	2026	350.00	21008579	21/07/2025	PRO Trainings Europe Ltd T/A ITG INSTRUCTOR TRAINING LTD	
Stores	A29020	Operational Equipment Support	Freight Misc	04	2026	20.00	21008581	21/07/2025	FIRST PRODUCTS (SUSSEX) LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Sleeve Covering Jet	04	2026	350.00	21008581	21/07/2025	FIRST PRODUCTS (SUSSEX) LIMITED	
ICT	A29035	IT Maintenance and Contracts	Essex PFCC FRA account 28566: Azure over	04	2026	10,628.24	21008585	21/07/2025	PHOENIX SOFTWARE LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Guedel OP Airway - Size 4 - Blue - ISO s	04	2026	0.50	21008597	21/07/2025	S P SERVICES (UK) LTD	
Technical Services	A29025	Managed Personal Protective Equipment	Managed Personal Protective Equipment	04	2026	270.00	21008601	21/07/2025	BALLYCLARE LIMITED	
Technical Services	A29025	Managed Personal Protective Equipment	Managed Personal Protective Equipment	04	2026	1,464.87	21008601	21/07/2025	BALLYCLARE LIMITED	
ICT	A29035	IT Maintenance and Contracts	Additional Fixed Fee to cover period 28/	04	2026	3,000.00	21008603	21/07/2025	HITACHI SOLUTIONS EUROPE LIMITED	
ICT	A29035	IT Maintenance and Contracts	SANJ Handheld (incl. uplift) Extension (	04	2026	22,502.97	21008615	21/07/2025	AIRWAVE SOLUTIONS LTD	
ICT	A29035	IT Maintenance and Contracts	IT MAINT	04	2026	96,760.32	21008617	21/07/2025	AIRWAVE SOLUTIONS LTD	
ICT	A45005	IT Consumables	Freight Misc	04	2026	66.17	21008618	21/07/2025	AIRWAVE SOLUTIONS LTD	
ICT	A45005	IT Consumables	IT Non Specific	04	2026	2,687.10	21008618	21/07/2025	AIRWAVE SOLUTIONS LTD	
ICT	A45005	IT Consumables	Freight Misc	04	2026	66.17	21008625	21/07/2025	AIRWAVE SOLUTIONS LTD	
ICT	A45005	IT Consumables	IT Non Specific	04	2026	18,563.10	21008625	21/07/2025	AIRWAVE SOLUTIONS LTD	
Operational Training	A16901	Externally provided operational training	Re credit for INV-1046	04	2026	-12,150.00	22008351	21/07/2025	K LAMB ASSOCIATES LIMITED	



Essex County Fire and Rescue Service  
July 2025 Purchase Invoice Spend



DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Property Services	A21005	Electricity	E10016957 ELECTRICITY LEIGH ON SEA 01/06	04	2026	1,020.78	21008610	22/07/2025	KENT COUNTY COUNCIL (KCS)	
ICT	A29035	IT Maintenance and Contracts	CREDIT AS PAID ANNUALLY WITH ORDER 10003	04	2026	-9,455.14	21008614	22/07/2025	AIRWAVE SOLUTIONS LTD	
ICT	B11702	AUC - ICT Equipment	CREDIT AS PAID ANNUALLY WITH ORDER 10003	04	2026	-878.89	21008614	22/07/2025	AIRWAVE SOLUTIONS LTD	
Service Leadership Team	A47010	Corporate Subscriptions	Corporate Subscriptions	04	2026	430.44	21008624	22/07/2025	AVC WISE LIMITED	
Technical Services	A29030	Operational Equipment	Freight Misc	04	2026	15.00	21008628	22/07/2025	FIRE HOSETECH LTD	
Technical Services	A29030	Operational Equipment	Operational Equipment	04	2026	452.50	21008628	22/07/2025	FIRE HOSETECH LTD	
ICT	A29035	IT Maintenance and Contracts	M365 Copilot Managed Subscription Add-on	04	2026	249.00	21008644	22/07/2025	PHOENIX SOFTWARE LTD	
ICT	A29035	IT Maintenance and Contracts	M365 Copilot Managed Subscription Add-on	04	2026	2,241.00	21008644	22/07/2025	PHOENIX SOFTWARE LTD	
Learning & Development	A16903	Organisational Development	Organisational Development	04	2026	255.00	21008607	23/07/2025	LOCAL GOVERNMENT ASSOCIATION	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Polo Shirt Navy Crest Lge	04	2026	55.90	21008645	23/07/2025	BALLANTYNE EDWARDS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Polo Shirt Navy Crest Med	04	2026	55.90	21008645	23/07/2025	BALLANTYNE EDWARDS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Polo Shirt Navy Crest Xxl	04	2026	78.26	21008645	23/07/2025	BALLANTYNE EDWARDS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Polo Shirt Navy Crest Xl	04	2026	111.80	21008645	23/07/2025	BALLANTYNE EDWARDS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Sweatshirt Navy Crest Xl	04	2026	135.90	21008645	23/07/2025	BALLANTYNE EDWARDS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Fleece - Thor III navy small	04	2026	311.80	21008645	23/07/2025	BALLANTYNE EDWARDS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	T Shirt ECFRS crest navy small	04	2026	509.04	21008645	23/07/2025	BALLANTYNE EDWARDS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	TShirt ECFRS crest navy xlarge	04	2026	509.04	21008645	23/07/2025	BALLANTYNE EDWARDS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	T Shirt ECFRS crest navy larg	04	2026	1,018.08	21008645	23/07/2025	BALLANTYNE EDWARDS LTD	
Technical Services	A29020	Operational Equipment Support	Freight Misc	04	2026	60.00	21008646	23/07/2025	VIMPEX LTD	
Technical Services	A29030	Operational Equipment	Nova Work Light Tripod	04	2026	1,188.00	21008646	23/07/2025	VIMPEX LTD	
Technical Services	A29030	Operational Equipment	NOVA 4K C&R	04	2026	1,880.00	21008646	23/07/2025	VIMPEX LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Delph SPF 30 Lotion - 150ml - SGL	04	2026	408.36	21008653	23/07/2025	S P SERVICES (UK) LTD	
ICT	A29035	IT Maintenance and Contracts	Meraki MX67W Enterprise License and Supp	04	2026	145.25	21008692	23/07/2025	ACS Technology Group Ltd	
ICT	A29035	IT Maintenance and Contracts	EOS Meraki MX400 Enterprise License and	04	2026	3,655.59	21008692	23/07/2025	ACS Technology Group Ltd	
ICT	A29035	IT Maintenance and Contracts	Meraki MR Enterprise License, 1YR (LIC-E	04	2026	14,596.00	21008692	23/07/2025	ACS Technology Group Ltd	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Black Bin Bag - Pack of 200	04	2026	160.00	21008655	24/07/2025	UK PACKAGING SUPPLIES LIMITED	
Catering	A46020	Hospitality	CANTEEN GOODS	04	2026	70.00	21008662	24/07/2025	KENT FROZEN FOODS LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	2lb Fire Hatchet (Epoxy Coated Head) - O	04	2026	315.00	21008665	24/07/2025	JAFCO TOOLS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	4 Prong Manure Drag (Lightweight) - Over	04	2026	972.80	21008665	24/07/2025	JAFCO TOOLS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Paper Roll (Oki) Stn Printers	04	2026	205.20	21008669	24/07/2025	BREEZE OFFICE SOLUTIONS	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Rigmaster 8.0 SZ CT CP WP - Size UK4	04	2026	252.00	21008670	24/07/2025	FOOTSURE WESTERN LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Rigmaster 8.0 SZ CT CP WP - Size UK14	04	2026	378.00	21008670	24/07/2025	FOOTSURE WESTERN LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Rigmaster 8.0 SZ CT CP WP - Size UK15	04	2026	378.00	21008670	24/07/2025	FOOTSURE WESTERN LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Rigmaster 8.0 SZ CT CP WP - Size UK5	04	2026	378.00	21008670	24/07/2025	FOOTSURE WESTERN LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Rigmaster 8.0 SZ CT CP WP - Size UK10	04	2026	756.00	21008670	24/07/2025	FOOTSURE WESTERN LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Rigmaster 8.0 SZ CT CP WP - Size UK11	04	2026	756.00	21008670	24/07/2025	FOOTSURE WESTERN LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Rigmaster 8.0 SZ CT CP WP - Size UK12	04	2026	756.00	21008670	24/07/2025	FOOTSURE WESTERN LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Rigmaster 8.0 SZ CT CP WP - Size UK13	04	2026	756.00	21008670	24/07/2025	FOOTSURE WESTERN LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Rigmaster 8.0 SZ CT CP WP - Size UK7	04	2026	756.00	21008670	24/07/2025	FOOTSURE WESTERN LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Rigmaster 8.0 SZ CT CP WP - Size UK8	04	2026	756.00	21008670	24/07/2025	FOOTSURE WESTERN LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Rigmaster 8.0 SZ CT CP WP - Size UK9	04	2026	756.00	21008670	24/07/2025	FOOTSURE WESTERN LIMITED	
ICT	A29035	IT Maintenance and Contracts	Essex PFCC FRA Monthly CSP account 28566	04	2026	4,653.33	21008672	24/07/2025	PHOENIX SOFTWARE LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Ant Spray - 300ml	04	2026	43.50	21008673	24/07/2025	ARCO LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	WD40. Aerosole Spray.	04	2026	73.40	21008673	24/07/2025	ARCO LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Sundström SR 100 Half-Face Respirator Ma	04	2026	280.40	21008673	24/07/2025	ARCO LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Magnum Precision Rigmaster Size 12	04	2026	189.00	21008674	24/07/2025	FOOTSURE WESTERN LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Magnum Precision Rigmaster Size11	04	2026	189.00	21008674	24/07/2025	FOOTSURE WESTERN LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Magnum Precision Rigmaster Size 9	04	2026	378.00	21008674	24/07/2025	FOOTSURE WESTERN LIMITED	
Catering	A46020	Hospitality	CATERING SUPPLIES	04	2026	138.76	21008714	24/07/2025	H&J FOODS LTD T/A OLYMPIC FOODS	
Property Services	A44065	Consultancy Services	Consultancy Services	04	2026	4,040.00	21008678	25/07/2025	Consultive Solutions Limited	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Supply of Depolluted Vehicle	04	2026	300.00	21008679	25/07/2025	Wisbey Salvage and Spares Limited	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Collection of Depolluted Vehicle	04	2026	340.00	21008680	25/07/2025	Wisbey Salvage and Spares Limited	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non	04	2026	150.00	21008684	25/07/2025	Wisbey Salvage and Spares Limited	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Collection of Depolluted Vehicle	04	2026	170.00	21008685	25/07/2025	Wisbey Salvage and Spares Limited	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non	04	2026	300.00	21008687	25/07/2025	Wisbey Salvage and Spares Limited	
Operational Training	A16901	Externally provided operational training	Externally provided operational training	04	2026	10,000.00	21008691	25/07/2025	CIPHER MEDICAL CONSULTANCY LIMITED	
COVID19	A16025	Recruitment Expenses	DBS Checks	04	2026	510.00	21003430	19/09/2024	ESSEX COUNTY COUNCIL	
Occupational Health	A16907	Occupational Health (Non-Expenses)	COUNSELLING X 3	04	2026	240.00	22008469	21/11/2024	ELIZABETH COX	
Occupational Health	A16907	Occupational Health (Non-Expenses)	COUNSELLING X 3	04	2026	250.00	22008474	21/11/2024	ELIZABETH COX	



Essex County Fire and Rescue Service  
July 2025 Purchase Invoice Spend



DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Human Resources	A44065	Consultancy Services	DBS ADMIN AND APPLICATION FEES OCOTOBER	04	2026	1,096.00	21008723	22/11/2024	ESSEX COUNTY COUNCIL	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling x 3	04	2026	240.00	22008470	09/12/2024	ELIZABETH COX	
Occupational Health	A16907	Occupational Health (Non-Expenses)	COUNSELLING	04	2026	240.00	22008475	10/12/2024	ELIZABETH COX	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling x3	04	2026	250.00	22008476	10/12/2024	ELIZABETH COX	
Occupational Health	A16907	Occupational Health (Non-Expenses)	COUNSELLING	04	2026	250.00	22008477	12/12/2024	ELIZABETH COX	
Human Resources	A44065	Consultancy Services	DBS APPLICATION AND FEES NOVEMBER 2024	04	2026	986.00	21004847	20/12/2024	ESSEX COUNTY COUNCIL	
Occupational Health	A16907	Occupational Health (Non-Expenses)	COUNSELLING	04	2026	160.00	22008478	16/01/2025	ELIZABETH COX	
Occupational Health	A16907	Occupational Health (Non-Expenses)	COUNSELLING	04	2026	250.00	22008479	16/01/2025	ELIZABETH COX	
Occupational Health	A16907	Occupational Health (Non-Expenses)	COUNSELLING	04	2026	240.00	22008481	21/01/2025	ELIZABETH COX	
Occupational Health	A16907	Occupational Health (Non-Expenses)	COUNSELLING	04	2026	250.00	22008480	22/01/2025	ELIZABETH COX	
Human Resources	A44065	Consultancy Services	DBS CHECK ADMIN AND APPLICATION FEE DECE	04	2026	1,358.00	21008724	29/01/2025	ESSEX COUNTY COUNCIL	
Catering	A46020	Hospitality	CANTEEN GOODS	04	2026	104.00	21008695	31/01/2025	THE LITTLE FISH COMPANY (KELVEDON) LTD	
Occupational Health	A16907	Occupational Health (Non-Expenses)	COUNSELLING	04	2026	80.00	22008482	11/02/2025	ELIZABETH COX	
Workshops Engineering	A24010	Water Meters	88889057682/14673897 WATER SERVICES - SH	04	2026	37.01	21008544	13/02/2025	ANGLIAN WATER BUSINESS (NATIONAL) LTD	
Workshops Engineering	A27015	Waste Water	88889057682/14673897 WATER SERVICES - SH	04	2026	43.25	21008544	13/02/2025	ANGLIAN WATER BUSINESS (NATIONAL) LTD	
Occupational Health	A16907	Occupational Health (Non-Expenses)	COUNSELLING	04	2026	240.00	22008472	22/02/2025	ELIZABETH COX	
Occupational Health	A16907	Occupational Health (Non-Expenses)	COUNSELLING	04	2026	250.00	22008483	24/02/2025	ELIZABETH COX	
Occupational Health	A16907	Occupational Health (Non-Expenses)	COUNSELLING	04	2026	240.00	22008461	27/02/2025	ELIZABETH COX	
Catering	A46020	Hospitality	CANTEEN GOODS	04	2026	108.00	21008694	28/02/2025	THE LITTLE FISH COMPANY (KELVEDON) LTD	
Occupational Health	A16907	Occupational Health (Non-Expenses)	therapy sessions	04	2026	480.00	21005708	03/03/2025	THE BEECH PRACTICE	
Occupational Health	A16907	Occupational Health (Non-Expenses)	COUNSELLING	04	2026	240.00	22008484	06/03/2025	ELIZABETH COX	
Occupational Health	A16907	Occupational Health (Non-Expenses)	COUNSELLING	04	2026	240.00	22008485	12/03/2025	ELIZABETH COX	
Occupational Health	A16907	Occupational Health (Non-Expenses)	COUNSELLING	04	2026	240.00	22008486	12/03/2025	ELIZABETH COX	
Human Resources	A44065	Consultancy Services	DBS CHECKS ADMIN AND APPLICATION FEES FE	04	2026	1,401.00	21008708	24/03/2025	ESSEX COUNTY COUNCIL	
Occupational Health	A16907	Occupational Health (Non-Expenses)	COUNSELLING	04	2026	250.00	22008487	27/03/2025	ELIZABETH COX	
Occupational Health	A16907	Occupational Health (Non-Expenses)	therapy sessions	04	2026	480.00	21006521	28/03/2025	THE BEECH PRACTICE	
Prevention	A47010	Corporate Subscriptions	Corporate Subscriptions	04	2026	55.00	21006579	01/04/2025	MUSEUMS ESSEX	
Occupational Health	A16907	Occupational Health (Non-Expenses)	COUNSELLING	04	2026	250.00	22008488	02/04/2025	ELIZABETH COX	
Operational Training	A16901	Externally provided operational training	RLF/EFB/25/406	04	2026	155.00	21007065	23/04/2025	ROADTRAIN LEGAL & FINANCIAL LTD	
Human Resources	A44065	Consultancy Services	DBS CHECK ADMIN FEE AND APPLICATION FEE	04	2026	1,261.00	21008725	29/04/2025	ESSEX COUNTY COUNCIL	
Occupational Health	A16907	Occupational Health (Non-Expenses)	COUNSELLING	04	2026	240.00	22008490	29/04/2025	ELIZABETH COX	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Occ Health General Expenses	04	2026	896.00	21007171	30/04/2025	HARLOW OCCUPATIONAL HEALTH SERVICE LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	LATE CHARGE	04	2026	25.00	21007169	01/05/2025	B O C LTD	
Prevention	A49105	Other Supplies & Services (Non-Expenses)	Other Supplies & Services (Non-Expenses)	04	2026	120.00	21007193	02/05/2025	TOTAL ADVANCED	
Occupational Health	A16907	Occupational Health (Non-Expenses)	COUNSELLINGX 3	04	2026	10.00	22008531	08/05/2025	ELIZABETH COX	
Property Services	A24010	Water Meters	88889057682/15054743 WATER CHARGES SHOE	04	2026	42.70	21008529	13/05/2025	ANGLIAN WATER BUSINESS (NATIONAL) LTD	
Property Services	A27015	Waste Water	88889057682/15054743 WATER CHARGES SHOE	04	2026	49.96	21008529	13/05/2025	ANGLIAN WATER BUSINESS (NATIONAL) LTD	
Property Services	A24005	Water Services	WATER CHARGES	04	2026	82.08	21008188	14/05/2025	CASTLE WATER LIMITED	
Learning & Development	A16903	Organisational Development	organisational development -late fee	04	2026	24.00	22008492	20/05/2025	AB CLIMBING	
Learning & Development	A16903	Organisational Development	organisational development - june-nov 25	04	2026	825.00	22008536	20/05/2025	AB CLIMBING	
Human Resources	A44065	Consultancy Services	DBS ADMIN AND APPLICATION FEES APRIL 25	04	2026	899.50	21008726	23/05/2025	ESSEX COUNTY COUNCIL	
Prevention	A49105	Other Supplies & Services (Non-Expenses)	Other Supplies & Services (Non-Expenses)	04	2026	120.00	21007631	26/05/2025	TOTAL ADVANCED	
Occupational Health	A16907	Occupational Health (Non-Expenses)	5 SESSIONS	04	2026	450.00	22008328	27/05/2025	AMANDA CRAIG CBT SERVICES	
Catering	A46020	Hospitality	hospitality	04	2026	353.04	21007818	05/06/2025	H&J FOODS LTD T/A OLYMPIC FOODS	
Operations	A45001	Section 13/16 - Expenditure	S13/16 - Cross Border Charges- Cost	04	2026	32,886.00	21008379	05/06/2025	HERTFORDSHIRE COUNTY COUNCIL	
Operational Training	A16901	Externally provided operational training	Op training external	04	2026	150.00	21008365	09/06/2025	ESSEX MARINE TRAINING LTD	
Operational Training	A16901	Externally provided operational training	Op training external	04	2026	225.00	21008365	09/06/2025	ESSEX MARINE TRAINING LTD	
Catering	A46020	Hospitality	Hospitality	04	2026	274.17	21008012	12/06/2025	H&J FOODS LTD T/A OLYMPIC FOODS	
ICT	A29035	IT Maintenance and Contracts	IT Maint	04	2026	45,324.03	21008225	16/06/2025	FRESHWORKS INC	
Catering	A46020	Hospitality	MESS FOOD	04	2026	126.47	21008133	19/06/2025	KENT FROZEN FOODS LIMITED	
Catering	A46020	Hospitality	Hospitality	04	2026	30.79	22008331	20/06/2025	DONALD FREESTON	
Catering	A46020	Hospitality	Hospitality	04	2026	133.98	22008332	20/06/2025	BLACKWELL& CO(DIRECT MEATS)	
Corporate Comms	A44065	Consultancy Services	Consultancy Services	04	2026	300.00	22008338	20/06/2025	IAN WYATT	
Workshops Management	A44137	Operating Leases	GL22EKC - MOTORING OFFENCE	04	2026	10.00	21008563	23/06/2025	LEX AUTOLEASE LTD	
Catering	A46020	Hospitality	Hospitality	04	2026	17.90	22008333	23/06/2025	DONALD FREESTON	
Catering	A46020	Hospitality	Hospitality	04	2026	36.50	22008334	23/06/2025	DONALD FREESTON	
Operations - USAR	A49105	Other Supplies & Services (Non-Expenses)	DAY CARE FOR RESCUE DOGS	04	2026	30.00	21008211	24/06/2025	GEORGIE'S PET CARE SERVICES	
Catering	A46020	Hospitality	Hospitality	04	2026	155.20	22008335	24/06/2025	BLACKWELL& CO(DIRECT MEATS)	
Catering	A46020	Hospitality	Hospitality	04	2026	51.12	22008336	24/06/2025	DONALD FREESTON	



Essex County Fire and Rescue Service  
July 2025 Purchase Invoice Spend



DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Catering	A46020	Hospitality	hospitality	04	2026	62.05	22008337	25/06/2025	DONALD FREESTON	
Catering	A46020	Hospitality	catering	04	2026	147.24	21008165	26/06/2025	DONALD FREESTON	
Catering	A46020	Hospitality	MESS FOOD	04	2026	188.87	21008176	26/06/2025	KENT FROZEN FOODS LIMITED	
Corporate Comms	A43010	Printing	Printing	04	2026	790.00	21008192	26/06/2025	BENSONS PRINTING COMPANY LTD	
Corporate Comms	A43010	Printing	Printing	04	2026	1,430.00	21008192	26/06/2025	BENSONS PRINTING COMPANY LTD	
Catering	A46020	Hospitality	HOSPITALITY	04	2026	331.11	21008196	26/06/2025	H&J FOODS LTD T/A OLYMPIC FOODS	
Prevention	A43010	Printing	printing	04	2026	390.00	22008339	26/06/2025	BENSONS PRINTING COMPANY LTD	
Catering	A46020	Hospitality	MESS FOOD	04	2026	102.00	21008206	27/06/2025	THE LITTLE FISH COMPANY (KELVEDON) LTD	
Human Resources	A44065	Consultancy Services	DBS CHECK ADMIN AND APPLICATION FEE MAY	04	2026	1,338.50	21008727	27/06/2025	ESSEX COUNTY COUNCIL	
Catering	A46020	Hospitality	Hospitality	04	2026	38.50	22008340	27/06/2025	DONALD FREESTON	
Catering	A46020	Hospitality	Hospitality	04	2026	148.21	22008341	27/06/2025	BLACKWELL& CO(DIRECT MEATS)	
Stores	A29020	Operational Equipment Support	operational equipment	04	2026	100.00	22008343	28/06/2025	HERO DISTRIBUTION UK	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	operational equipment	04	2026	672.00	22008343	28/06/2025	HERO DISTRIBUTION UK	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	operational equipment	04	2026	1,344.00	22008343	28/06/2025	HERO DISTRIBUTION UK	
Human Resources	A16907	Occupational Health (Non-Expenses)	EYECARE SERVICES	04	2026	162.00	21008238	30/06/2025	SMART EMPLOYEE EYECARE	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	LEVEL 3 & LEVEL 6 AWARDS	04	2026	126.00	21008269	30/06/2025	SFJ AWARDS LTD	
Occupational Health	A16907	Occupational Health (Non-Expenses)	PHYSIOTHERAPY ASSESSMENTS	04	2026	675.00	21008295	30/06/2025	PHYSIO3 LIMITED	
Catering	A46020	Hospitality	HOSPITALITY	04	2026	549.09	21008308	30/06/2025	BLACKBERRY BAKERY LIMITED	
Corporate Comms	A43010	Printing	PRINTING 250 PEOPLES AWARDS PROGRAMMES	04	2026	470.00	21008595	30/06/2025	BENSONS PRINTING COMPANY LTD	
Catering	A46020	Hospitality	Hospitality	04	2026	38.30	22008342	30/06/2025	DONALD FREESTON	
Catering	A46020	Hospitality	Hospitality	04	2026	17.90	22008344	30/06/2025	DONALD FREESTON	
Occupational Health	A16907	Occupational Health (Non-Expenses)	COUNSELLING X 3	04	2026	240.00	22008532	30/06/2025	ELIZABETH COX	
Catering	A46020	Hospitality	Hospitality	04	2026	75.86	21008237	01/07/2025	BLACKWELL& CO(DIRECT MEATS)	
Catering	A46020	Hospitality	Hospitality	04	2026	90.89	21008241	01/07/2025	DONALD FREESTON	
ICT	A45025	IT Communications (Non-Expenses)	IT Communications (Non-Expenses)	04	2026	42.55	21008366	01/07/2025	EE LTD (EE01)	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	LATE PAYMENT FEE	04	2026	25.00	21008367	01/07/2025	B O C LTD	
Catering	A46020	Hospitality	Hospitality	04	2026	32.40	21008271	02/07/2025	DONALD FREESTON	
Property Services	A24005	Water Services	LATE CHARGE	04	2026	101.00	21008279	02/07/2025	CASTLE WATER LIMITED	
Catering	A46020	Hospitality	HOSPITALITY	04	2026	50.58	21008280	03/07/2025	DONALD FREESTON	
Catering	A46020	Hospitality	CANTEEN SUPPLIES	04	2026	-3.24	21008641	03/07/2025	KENT FROZEN FOODS LIMITED	
Catering	A46020	Hospitality	CANTEEN GOODS	04	2026	177.66	21008716	03/07/2025	KENT FROZEN FOODS LIMITED	
Catering	A46020	Hospitality	catering supplies	04	2026	157.76	21008718	03/07/2025	H&J FOODS LTD T/A OLYMPIC FOODS	
Occupational Health	A16907	Occupational Health (Non-Expenses)	COUNSELLING X 3	04	2026	240.00	22008533	03/07/2025	ELIZABETH COX	
Occupational Health	A16907	Occupational Health (Non-Expenses)	COUNSELLING X 3	04	2026	250.00	22008534	03/07/2025	ELIZABETH COX	
Catering	A46020	Hospitality	HOSPITALITY	04	2026	121.58	21008307	04/07/2025	BLACKWELL& CO(DIRECT MEATS)	
Catering	A46020	Hospitality	HOSPITALITY	04	2026	34.67	21008310	04/07/2025	DONALD FREESTON	
Catering	A46020	Hospitality	CATERING SUPPLIES	04	2026	68.00	21008319	04/07/2025	THE LITTLE FISH COMPANY (KELVEDON) LTD	
Prevention	A49105	Other Supplies & Services (Non-Expenses)	BETTER BIKING INSTRUCTOR - JUNE	04	2026	240.00	21008326	05/07/2025	TOTAL ADVANCED	
Catering	A46020	Hospitality	HOSPITALITY	04	2026	17.90	21008330	07/07/2025	DONALD FREESTON	
Catering	A46020	Hospitality	HOSPITALITY	04	2026	108.20	21008331	07/07/2025	DONALD FREESTON	
Operational Training	A16901	Externally provided operational training	Externally provided operational training	04	2026	900.00	21008345	07/07/2025	CIPHER MEDICAL CONSULTANCY LIMITED	
Catering	A46020	Hospitality	HOSPITALITY	04	2026	98.57	21008353	08/07/2025	BLACKWELL& CO(DIRECT MEATS)	
Catering	A46020	Hospitality	HOSPITALITY	04	2026	10.62	21008357	08/07/2025	BLACKWELL& CO(DIRECT MEATS)	
Catering	A46020	Hospitality	HOSPITALITY	04	2026	128.71	21008348	09/07/2025	DONALD FREESTON	
Catering	A46020	Hospitality	HOSPITALITY	04	2026	44.28	21008390	10/07/2025	DONALD FREESTON	
Catering	A46020	Hospitality	catering supplies	04	2026	179.31	21008406	10/07/2025	KENT FROZEN FOODS LIMITED	
Catering	A46020	Hospitality	HOSPITALITY	04	2026	210.65	21008409	10/07/2025	H&J FOODS LTD T/A OLYMPIC FOODS	
Catering	A46020	Hospitality	HOSPITALITY	04	2026	109.50	21008398	11/07/2025	BLACKWELL& CO(DIRECT MEATS)	
Catering	A46020	Hospitality	HOSPITALITY	04	2026	23.86	21008399	11/07/2025	BLACKWELL& CO(DIRECT MEATS)	
Catering	A46020	Hospitality	HOSPITALITY	04	2026	17.90	21008423	14/07/2025	DONALD FREESTON	
Catering	A46020	Hospitality	HOSPITALITY	04	2026	109.30	21008424	14/07/2025	DONALD FREESTON	
Property Services	A24005	Water Services	WATER SUPPLY CHARGES 01/05-27/05/25	04	2026	1.70	21008647	14/07/2025	CASTLE WATER LIMITED	
Catering	A46020	Hospitality	HOSPITALITY	04	2026	44.31	21008472	15/07/2025	DONALD FREESTON	
Catering	A46020	Hospitality	HOSPITALITY	04	2026	128.94	21008476	15/07/2025	BLACKWELL& CO(DIRECT MEATS)	
Service Leadership Team	A43010	Printing	Printing	04	2026	890.00	21008497	15/07/2025	BENSONS PRINTING COMPANY LTD	
Catering	A46020	Hospitality	HOSPITALITY	04	2026	45.53	21008502	16/07/2025	DONALD FREESTON	
Catering	A46020	Hospitality	Hospitality	04	2026	92.17	21008526	17/07/2025	DONALD FREESTON	
Catering	A46020	Hospitality	CANTEEN GOODS	04	2026	164.40	21008604	17/07/2025	KENT FROZEN FOODS LIMITED	
Catering	A46020	Hospitality	CATERING SUPPLIES	04	2026	195.76	21008612	17/07/2025	H&J FOODS LTD T/A OLYMPIC FOODS	





Essex County Fire and Rescue Service  
July 2025 Purchase Invoice Spend



DEPARTMENT	NOMINAL TYPE OF EXPENDITURE		DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Catering	A46020	Hospitality	CANTEEN GOODS	04	2026	-42.14	21008660	17/07/2025	KENT FROZEN FOODS LIMITED	
Catering	A46020	Hospitality	Hospitality	04	2026	106.77	21008546	18/07/2025	BLACKWELL& CO(DIRECT MEATS)	
Catering	A46020	Hospitality	Hospitality	04	2026	17.90	21008567	21/07/2025	DONALD FREESTON	
Catering	A46020	Hospitality	Hospitality	04	2026	55.76	21008573	21/07/2025	DONALD FREESTON	
Catering	A46020	Hospitality	CATERING SUPPLIES	04	2026	146.71	21008582	22/07/2025	BLACKWELL& CO(DIRECT MEATS)	
Catering	A46020	Hospitality	CATERING SUPPLIES	04	2026	219.86	21008613	22/07/2025	DONALD FREESTON	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Tea White In C	04	2026	117.90	21008681	23/07/2025	MAIX VENDING LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Coffee White I	04	2026	123.00	21008681	23/07/2025	MAIX VENDING LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Chocolate In Cup (Pack of 25)	04	2026	154.20	21008681	23/07/2025	MAIX VENDING LIMITED	
Catering	A46020	Hospitality	CATERING SUPPLIES	04	2026	58.90	21008651	24/07/2025	DONALD FREESTON	
Catering	A46020	Hospitality	CANTEEN GOODS	04	2026	72.52	21008661	24/07/2025	KENT FROZEN FOODS LIMITED	
Catering	A46020	Hospitality	CANTEEN GOODS	04	2026	198.86	21008662	24/07/2025	KENT FROZEN FOODS LIMITED	
Catering	A46020	Hospitality	CATERING SUPPLIES	04	2026	206.86	21008714	24/07/2025	H&J FOODS LTD T/A OLYMPIC FOODS	
Occupational Health	A16907	Occupational Health (Non-Expenses)	COUNSELLING X 3	04	2026	240.00	22008535	24/07/2025	ELIZABETH COX	
Catering	A46020	Hospitality	catering supplies	04	2026	142.34	21008666	25/07/2025	BLACKWELL& CO(DIRECT MEATS)	
Operational Training	A16901	Externally provided operational training	CONSULTANT PARAMEDIC SERVICES 01/08/25	04	2026	900.00	21008688	25/07/2025	CIPHER MEDICAL CONSULTANCY LIMITED	
Catering	A46020	Hospitality	CATERING SUPPLIES	04	2026	84.37	21008677	28/07/2025	DONALD FREESTON	
Catering	A46020	Hospitality	CATERING SUPPLIES	04	2026	17.90	21008689	28/07/2025	DONALD FREESTON	
Catering	A46020	Hospitality	CATERING SUPPLIES	04	2026	51.47	21008709	29/07/2025	DONALD FREESTON	
Catering	A46020	Hospitality	CATERING SUPPLIES	04	2026	179.73	21008713	29/07/2025	BLACKWELL& CO(DIRECT MEATS)	