



Essex County Fire and Rescue Service  
August 2025 Purchase Invoice Spend



DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Water Services	A27020	Cleaning Materials	universal wipes	05	2026	105.31	21006609	01/04/2025	ARCO LTD	
Human Resources	A16907	Occupational Health (Non-Expenses)	Occ Health General Expenses	05	2026	54.00	21007131	30/04/2025	SMART EMPLOYEE EYECARE	
Technical Services	A29020	Operational Equipment Support	EF_2025_050	05	2026	264.00	21007543	21/05/2025	MUDDY WOOD PROJECTS LIMITED	
Prevention	A49105	Other Supplies & Services (Non-Expenses)	01	05	2026	480.00	21007817	10/06/2025	PERFECT CONTROL	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services (No VAT)	05	2026	120.00	21008945	22/06/2025	MO HUTCHINSON	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services (No VAT)	05	2026	60.00	21008955	22/06/2025	MO HUTCHINSON	
Service Leadership Team	A46050	Conference Expenses	Conference Expenses	05	2026	1,950.00	21009035	09/07/2025	ASIAN FIRE SERVICE ASSOCIATION	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services (No VAT)	05	2026	90.00	21008594	16/07/2025	COLNE CBT	
Corporate Comms	A44942	Promotions and Events	Designing annual report and statement of	05	2026	2,755.00	21008818	30/07/2025	Charlie Crocker	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services (No VAT)	05	2026	120.00	21008835	31/07/2025	CLARE POWELL	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services (No VAT)	05	2026	60.00	21008837	31/07/2025	CLARE POWELL	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services (No VAT)	05	2026	580.00	21009253	31/07/2025	SILVER STREET CLINIC LIMITED	
Operational Training	A46020	Hospitality	Hospitality NON VAT	05	2026	177.50	21008839	01/08/2025	THE SANDWICH MAN	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services (No VAT)	05	2026	75.00	21008892	04/08/2025	JENNIE WICKENDEN-WALSH	
Operational Training	A46020	Hospitality	Hospitality NON VAT	05	2026	358.50	21008907	06/08/2025	THE SANDWICH MAN	
Occupational Health	A16907	Occupational Health (Non-Expenses)	LC122C-07/08/2025 Occupational Health	05	2026	240.00	22009053	07/08/2025	ELIZABETH COX	
Operational Training	A46020	Hospitality	Hospitality NON VAT	05	2026	527.00	21008988	12/08/2025	THE SANDWICH MAN	
Human Resources	A16909	Childcare Vouchers	Childcare Vouchers NO VAT	05	2026	498.00	21009005	12/08/2025	FIDELITI LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Externally provided operational training	05	2026	-0.01	21009037	12/08/2025	NISBETS PLC	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services (No VAT)	05	2026	870.00	21009072	14/08/2025	PTSD ESSEX	
Corporate Comms	A44942	Promotions and Events	Videography for firefighter funeral	05	2026	250.00	21009209	03/07/2025	Gary Derbridge Ltd t/a Focus Commercial Photography	
Finance & Pay	A44025	Legal Expenses	Legal Services	05	2026	2,605.08	21008890	30/06/2025	ZURICH MUNICIPAL	
Prevention	A49105	Other Supplies & Services (Non-Expenses)	BETTER BIKER DAY X 2	05	2026	300.00	21008682	26/07/2025	PAUL MOSTYN ADVANCED TRAINING	
Occupational Health	A16907	Occupational Health (Non-Expenses)	COUNSELLING SERVICES	05	2026	420.00	21008797	30/07/2025	PTSD ESSEX	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Physiotherapy Services	05	2026	415.00	21008833	01/08/2025	PHYSIOTHERAPY ESSEX LTD	
Operations	XCODE	Invoice Coding	E10020884 ELECTRICITY - DOVERCOURT 01/0	05	2026	274.83	21008750	29/07/2025	KENT COUNTY COUNCIL (KCS)	
Operational Training	A16903	Organisational Development	Ongoing genius within coaching.	05	2026	200.00	21000598	13/05/2024	GENIUS WITHIN CIC	
Human Resources	A16910	Fitness Equipment	Servicing of Fitness Equipment 2024/25	05	2026	235.00	21003671	17/10/2024	SPORTSAFE UK LTD	
Human Resources	A16910	Fitness Equipment	servicing of fitness equipment 2024/25	05	2026	165.00	21003672	17/10/2024	SPORTSAFE UK LTD	
ICT	A45025	IT Communications (Non-Expenses)	IT Communications (Non-Expenses)	05	2026	625.00	21009162	01/11/2024	BT GLOBAL SERVICES	
Recruitment	A11005	Agency Supply Staff	Agency Supply Staff	05	2026	1,054.50	21004421	03/12/2024	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Emergency Preparedness and Resilience	A20007	Minor Works	Int Decs/Alts & Improvements	05	2026	325.00	21005696	27/01/2025	PRIMARY OFFICE FURNITURE SERVICES LTD	
Emergency Preparedness and Resilience	A20007	Minor Works	Int Decs/Alts & Improvements	05	2026	1,000.00	21005696	27/01/2025	PRIMARY OFFICE FURNITURE SERVICES LTD	
Water Services	A24005	Water Services	915822121 - F500002425	05	2026	520.54	21005760	30/01/2025	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Property Services	B11705	AUC - Asset Protection	Asset Protection	05	2026	100.00	21009196	06/03/2025	PRIMARY OFFICE FURNITURE SERVICES LTD	
Property Services	B11705	AUC - Asset Protection	Asset Protection	05	2026	1,750.00	21009196	06/03/2025	PRIMARY OFFICE FURNITURE SERVICES LTD	
Programme - Estates	A44065	Consultancy Services	CONSULTANCYPROJECT 534	05	2026	4,689.63	21008287	14/03/2025	CONSTELLIA PUBLIC LIMITED	
Human Resources	A44065	Consultancy Services	CREDITS INVOICE 5032778	05	2026	-1,190.70	21008056	16/03/2025	PayStream My Max 3 Limited	
Human Resources	A16910	Fitness Equipment	2218024188 Fitness Equipment	05	2026	182.00	21009188	21/03/2025	R S COMPONENTS LTD	
Human Resources	A44065	Consultancy Services	CREDITED BY CREDIT NOTE 21008058	05	2026	570.00	21007429	31/03/2025	PayStream My Max 3 Limited	
Human Resources	A44065	Consultancy Services	CREDITS INVOICE 5063762	05	2026	-570.00	21008058	31/03/2025	PayStream My Max 3 Limited	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	05	2026	220.00	21006773	14/04/2025	MUDDY WOOD PROJECTS LIMITED	
Recruitment	A11005	Agency Supply Staff	Agency Supply Staff	05	2026	855.00	21007035	22/04/2025	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Finance & Pay	A11005	Agency Supply Staff	Agency Supply Staff	05	2026	720.00	21007044	22/04/2025	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Stores	A29020	Operational Equipment Support	TRIPLE SEVEN CONCENTRATE	05	2026	87.82	21009008	29/04/2025	INTERSPIRO LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	TRIPLE SEVEN CONCENTRATE	05	2026	1,205.10	21009008	29/04/2025	INTERSPIRO LTD	
Human Resources	A16907	Occupational Health (Non-Expenses)	Occ Health General Expenses	05	2026	150.00	21007131	30/04/2025	SMART EMPLOYEE EYECARE	
Recruitment	A11005	Agency Supply Staff	Agency Supply Staff	05	2026	855.00	21007227	30/04/2025	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	IIMARCH Briefing/Handover Form	05	2026	645.00	21008885	30/04/2025	A E SIMMONS LIMITED	
Learning & Development	A16903	Organisational Development	TLQ Cards	05	2026	75.00	21007228	01/05/2025	Real World Group Limited	
Technical Services	A29025	Managed Personal Protective Equipment	MARCH 25 KPI PENALTY CREDIT	05	2026	-700.00	21008048	01/05/2025	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Finance & Pay	A11005	Agency Supply Staff	Agency Supply Staff	05	2026	888.00	21007220	06/05/2025	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Recruitment	A11005	Agency Supply Staff	Agency Supply Staff	05	2026	1,054.50	21007226	06/05/2025	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Learning & Development	A16903	Organisational Development	Organisational Development	05	2026	849.00	21007302	12/05/2025	AB CLIMBING	
Finance & Pay	A11005	Agency Supply Staff	Agency Supply Staff	05	2026	708.00	21007395	13/05/2025	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Recruitment	A11005	Agency Supply Staff	Agency Supply Staff	05	2026	855.00	21007396	13/05/2025	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
ICT	A29035	IT Maintenance and Contracts	CREDITS INVOICE 1391532	05	2026	-11,188.20	21007409	15/05/2025	ANNODATA LIMITED T/A KYOCERA DOCUMENT SOLUTIONS (UK) LTD	
Operational Training	A16901	Externally provided operational training	CAS CARE PHEM X8 DAYS	05	2026	10,000.00	21007413	15/05/2025	CIPHER MEDICAL CONSULTANCY LIMITED	
Human Resources	A16910	Fitness Equipment	Fitness Equipment	05	2026	1,544.91	21007872	19/05/2025	CYCLEScheme LTD	
Finance & Pay	A11005	Agency Supply Staff	Agency Supply Staff	05	2026	888.00	21007618	20/05/2025	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	05	2026	440.00	21007540	21/05/2025	MUDDY WOOD PROJECTS LIMITED	



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Human Resources	A16907	Occupational Health (Non-Expenses)	Occ Health General Expenses	05	2026	860.00	21007707	31/05/2025	SMART EMPLOYEE EYECARE	
ICT	A45005	IT Consumables	replace Booking Screens & Camera in Firs	05	2026	476.24	21008808	02/06/2025	C S ELECTRICAL ESSEX LTD	
Human Resources	A44065	Consultancy Services	CREDITS INVOICE 5206574	05	2026	-61.52	21008055	03/06/2025	PayStream My Max 3 Limited	
Human Resources	A44065	Consultancy Services	CREDITS INVOICE 5206571	05	2026	-123.04	21008061	03/06/2025	PayStream My Max 3 Limited	
Human Resources	A44065	Consultancy Services	CREDITED BY CREDIT NOTE 2112839	05	2026	584.44	21008081	03/06/2025	PayStream My Max 3 Limited	
Human Resources	A44065	Consultancy Services	CREDITED BY CREDIT NOTE 2112837	05	2026	799.76	21008180	03/06/2025	PayStream My Max 3 Limited	
Property Services	B11705	AUC - Asset Protection	Asset Protection	05	2026	4,800.00	21009057	06/06/2025	J W STEELE & SONS LTD	
ICT	A45005	IT Consumables	SI-33171 Credit note for incorrect quan	05	2026	-1,119.00	22008653	11/06/2025	DATA PRO IT LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Breach, Dividing, GV Controlled	05	2026	585.00	21008900	12/06/2025	WALTER FRANK & SONS LTD	
ICT	A29035	IT Maintenance and Contracts	UNIT4 Enterprise Resource Planning (1.07	05	2026	84,270.16	21008982	13/06/2025	UNIT4 BUSINESS SOFTWARE LIMITED	
Workshops Management	A44137	Operating Leases	MM24FBA RENTAL CHARGES - 21/06/25 - 20/0	05	2026	323.88	21008791	16/06/2025	LEX AUTOLEASE LTD	
Workshops Management	A44137	Operating Leases	MM24FBA RENTAL CHARGES - 21/06/25 - 20/0	05	2026	6,144.73	21008791	16/06/2025	LEX AUTOLEASE LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Chicken Soup In A Cup Pk 25	05	2026	56.94	21008105	18/06/2025	MAIX VENDING LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Tea White In Cup (Pack of 25)	05	2026	58.90	21008105	18/06/2025	MAIX VENDING LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Coffee White In Cup (Pack 25)	05	2026	61.56	21008105	18/06/2025	MAIX VENDING LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Soup Tomato In A Cup Pk 25	05	2026	64.32	21008105	18/06/2025	MAIX VENDING LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Vegetable Soup In A Cup Pk 25	05	2026	119.86	21008105	18/06/2025	MAIX VENDING LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Chocolate In Cup (Pack of 25)	05	2026	154.08	21008105	18/06/2025	MAIX VENDING LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	FHB160 Smoke Alarm - Mini	05	2026	4,274.50	21008401	18/06/2025	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	FHB10 Battery Smoke Alarm	05	2026	6,600.00	21008401	18/06/2025	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)	
Information Governance	A44065	Consultancy Services	Consultancy Services	05	2026	3,150.00	21008985	18/06/2025	Data Protection People Limited	
Human Resources	A44065	Consultancy Services	Consultancy Services	05	2026	1,313.74	21008059	19/06/2025	PayStream My Max 3 Limited	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non	05	2026	300.00	21008069	19/06/2025	BENFLEET SCRAP CO. LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non	05	2026	300.00	21008069	19/06/2025	BENFLEET SCRAP CO. LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	CLEANING SUPPLIES	05	2026	4.60	21008933	20/06/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	CLEANING SUPPLIES	05	2026	8.90	21008933	20/06/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	CLEANING SUPPLIES	05	2026	13.96	21008933	20/06/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	CLEANING SUPPLIES	05	2026	20.82	21008933	20/06/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	CLEANING SUPPLIES	05	2026	21.32	21008933	20/06/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	CLEANING SUPPLIES	05	2026	28.92	21008933	20/06/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	CLEANING SUPPLIES	05	2026	32.54	21008933	20/06/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	CLEANING SUPPLIES	05	2026	40.00	21008933	20/06/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	CLEANING SUPPLIES	05	2026	45.44	21008933	20/06/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	CLEANING SUPPLIES	05	2026	64.00	21008933	20/06/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	CLEANING SUPPLIES	05	2026	133.00	21008933	20/06/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	CLEANING SUPPLIES	05	2026	141.15	21008933	20/06/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	CLEANING SUPPLIES	05	2026	183.90	21008933	20/06/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	CLEANING SUPPLIES	05	2026	250.59	21008933	20/06/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	CoolTherm Burn Dressing 10 x 10 cm	05	2026	11.50	21008164	25/06/2025	S P SERVICES (UK) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Non Rebreathing Oxygen Therapy Mask	05	2026	20.00	21008164	25/06/2025	S P SERVICES (UK) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Non Rebreathing Oxygen Therapy Mask Paed	05	2026	20.00	21008164	25/06/2025	S P SERVICES (UK) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	S/S Penlight Pupil Gauge inc Batteries	05	2026	41.30	21008164	25/06/2025	S P SERVICES (UK) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	ADC Deluxe Ring Cutter - Spare Blade	05	2026	61.20	21008164	25/06/2025	S P SERVICES (UK) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Ambu Spur SUse Bag-Valve-Mask Child	05	2026	165.36	21008164	25/06/2025	S P SERVICES (UK) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	mbu Spur SUse Bag-Valve-Mask - ADULT	05	2026	165.36	21008164	25/06/2025	S P SERVICES (UK) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Prometheus Russell Chest Seal	05	2026	172.50	21008164	25/06/2025	S P SERVICES (UK) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	CoolTherm Dual Purpose Face Mask Dressin	05	2026	192.85	21008164	25/06/2025	S P SERVICES (UK) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Combat Application Tourniquet C-A-T OR	05	2026	217.50	21008164	25/06/2025	S P SERVICES (UK) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Celox Haemostatic Gauze - Z-Fold Version	05	2026	245.00	21008164	25/06/2025	S P SERVICES (UK) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	SAM Pelvic Sling II - Standard	05	2026	273.50	21008164	25/06/2025	S P SERVICES (UK) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Olaes Modular Trauma Bandage/Dressing -	05	2026	274.00	21008164	25/06/2025	S P SERVICES (UK) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Corius Seal 15x20cm (Nightingale dressin	05	2026	372.00	21008164	25/06/2025	S P SERVICES (UK) LTD	
Workshops Management	A30015	Vehicle Fuel	Vehicle fuel	05	2026	2,250.60	21008202	25/06/2025	Certas Energy UK limited T/A Pace Fuelcare	
Corporate Comms	A45002	Ceremonies	Ceremonies	05	2026	517.00	21008167	26/06/2025	PICTURE FRAMES DIRECT	
Learning & Development	A16903	Organisational Development	Organisational Development	05	2026	2,583.60	21008208	26/06/2025	INTERSPIRO LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	NITROGEN X5 12 MONTHS	05	2026	690.00	21008913	27/06/2025	B O C LTD	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Occ Health General Expenses	05	2026	3,734.78	21009202	29/06/2025	RANDSTAD SOLUTIONS LIMITED	
Prevention	A49105	Other Supplies & Services (Non-Expenses)	MINIBUS HIRE 26-30 JUNE	05	2026	520.55	21008224	30/06/2025	J D ROBERTSON & CO LTD	
Prevention	A49105	Other Supplies & Services (Non-Expenses)	Other Supplies & Services (Non-Expenses)	05	2026	532.25	21008226	30/06/2025	J D ROBERTSON & CO LTD	
Property Services	A44065	Consultancy Services	consultancy	05	2026	5,264.60	21008260	30/06/2025	INGLETON WOOD LLP	
Human Resources	A16910	Fitness Equipment	Cycle Scheme 2023-2024	05	2026	666.66	21008550	30/06/2025	CYCLEScheme LTD	



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Finance & Pay	A11005	Agency Supply Staff	Agency Supply Staff	05	2026	888.00	21008306	01/07/2025	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
ICT	A45025	IT Communications (Non-Expenses)	IT COMMS	05	2026	6,380.52	21008364	01/07/2025	8X8 UK Limited	
Human Resources	A11005	Agency Supply Staff	AGENCY - HR WC 16/06 &23/06	05	2026	875.00	21008721	01/07/2025	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Delph SPF 50 Lotion - 150ml - SGL	05	2026	418.60	21008300	02/07/2025	S P SERVICES (UK) LTD	
Property Services	A25005	Fixtures & Fittings	Polar G-Series Upright Display Fridge CR	05	2026	617.49	21008859	03/07/2025	NISBETS PLC	
Stores	A29020	Operational Equipment Support	Freight Misc	05	2026	15.00	21008316	04/07/2025	SPEEDINGS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Line Belt Coil 6Mm Dia Polyester 200M	05	2026	304.00	21008316	04/07/2025	SPEEDINGS LTD	
ICT	A29035	IT Maintenance and Contracts	AutoCAD LT Government Single-user Annual	05	2026	250.00	21008930	04/07/2025	GRAITEC LIMITED	
Technical Services	A29030	Operational Equipment	Freight Misc	05	2026	15.00	21009172	07/07/2025	FLASHBAY LTD	
Technical Services	A29030	Operational Equipment	Nova 750ml Silver, Collar & Caribiner Re	05	2026	22.50	21009172	07/07/2025	FLASHBAY LTD	
Technical Services	A29030	Operational Equipment	Nova 750ml Silver, Collar & Caribiner Re	05	2026	441.00	21009172	07/07/2025	FLASHBAY LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Hygiplas Serrated Slicer Black 24.8cm	05	2026	10.49	21008508	08/07/2025	NISBETS PLC	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Supply of Depolluted Vehicle	05	2026	510.00	21008381	09/07/2025	Wisbey Salvage and Spares Limited	
ICT	A29035	IT Maintenance and Contracts	Year 2 - Cyber Consult IT Health Check w	05	2026	7,509.60	21009086	11/07/2025	CITATION CYBER LIMITED	
Stores	A29020	Operational Equipment Support	BALANCE OF INVOICE YSI-1012113 - ORIGINA	05	2026	812.40	21008860	13/07/2025	Wastecare Limited	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	STATIONARY	05	2026	1.40	21008501	15/07/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	STATIONARY	05	2026	1.80	21008501	15/07/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	STATIONARY	05	2026	2.32	21008501	15/07/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	STATIONARY	05	2026	3.38	21008501	15/07/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	STATIONARY	05	2026	3.89	21008501	15/07/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	STATIONARY	05	2026	3.96	21008501	15/07/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	STATIONARY	05	2026	3.96	21008501	15/07/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	STATIONARY	05	2026	3.96	21008501	15/07/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	STATIONARY	05	2026	4.13	21008501	15/07/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	STATIONARY	05	2026	4.35	21008501	15/07/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	STATIONARY	05	2026	4.96	21008501	15/07/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	STATIONARY	05	2026	5.29	21008501	15/07/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	STATIONARY	05	2026	6.58	21008501	15/07/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	STATIONARY	05	2026	7.26	21008501	15/07/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	STATIONARY	05	2026	8.00	21008501	15/07/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	STATIONARY	05	2026	14.68	21008501	15/07/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	STATIONARY	05	2026	16.00	21008501	15/07/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	STATIONARY	05	2026	17.73	21008501	15/07/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	STATIONARY	05	2026	33.35	21008501	15/07/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	STATIONARY	05	2026	41.00	21008501	15/07/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	STATIONARY	05	2026	55.70	21008501	15/07/2025	BANNER GROUP LIMITED	
Human Resources	A44025	Legal Expenses	Credit re 21008484 (73199481) ET	05	2026	-10,224.00	21008553	15/07/2025	CAPSTICKS SOLICITORS LLP	
Equality & Inclusion	A43010	Printing	various printing	05	2026	55.00	21008643	15/07/2025	BENSONS PRINTING COMPANY LTD	
Equality & Inclusion	A43010	Printing	various printing	05	2026	115.00	21008643	15/07/2025	BENSONS PRINTING COMPANY LTD	
Equality & Inclusion	A43010	Printing	various printing	05	2026	130.00	21008643	15/07/2025	BENSONS PRINTING COMPANY LTD	
Workshops Management	A44137	Operating Leases	YA24 MKV - RENTAL INVOICE FOR NEW VAN	05	2026	5,573.88	21008793	16/07/2025	LEX AUTOLEASE LTD	
Workshops Management	A44137	Operating Leases	YA24 NBK - RENTAL INVOICE FOR VAN YR2	05	2026	5,573.88	21008794	16/07/2025	LEX AUTOLEASE LTD	
Workshops Management	A44137	Operating Leases	YA24 MLL - RENTAL INVOICE FOR NEW VAN	05	2026	5,573.88	21008795	16/07/2025	LEX AUTOLEASE LTD	
Workshops Management	A44137	Operating Leases	YA24 MKL - RENTAL INVOICE FOR NEW VAN	05	2026	5,573.88	21008799	16/07/2025	LEX AUTOLEASE LTD	
Workshops Engineering	A29020	Operational Equipment Support	Freight Misc	05	2026	12.50	21008975	16/07/2025	FIRE LADDERS LTD	
Workshops Engineering	A29030	Operational Equipment	BVB0101 Spacer Ring for inside of filler	05	2026	33.75	21008975	16/07/2025	FIRE LADDERS LTD	
Workshops Engineering	A29030	Operational Equipment	BVB0101 - Plastic Filter for inside of f	05	2026	37.50	21008975	16/07/2025	FIRE LADDERS LTD	
Workshops Engineering	A29030	Operational Equipment	Double Cap ring	05	2026	42.00	21008975	16/07/2025	FIRE LADDERS LTD	
Workshops Engineering	A29030	Operational Equipment	BVB0101 - Stopper Cap	05	2026	67.50	21008975	16/07/2025	FIRE LADDERS LTD	
Workshops Engineering	A29030	Operational Equipment	Silicone Cap Gasket	05	2026	90.00	21008975	16/07/2025	FIRE LADDERS LTD	
Workshops Engineering	A29030	Operational Equipment	BVB0101 - O - Ring Kit	05	2026	250.00	21008975	16/07/2025	FIRE LADDERS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Wash Wax	05	2026	33.16	21008981	16/07/2025	ALLIANCE AUTOMOTIVE UK CV LIMITED t/as NAPA AUTO PARTS COMMERCIAL	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Screen Wash	05	2026	61.08	21008981	16/07/2025	ALLIANCE AUTOMOTIVE UK CV LIMITED t/as NAPA AUTO PARTS COMMERCIAL	
Property Services	B11705	AUC - Asset Protection	Asset Protection	05	2026	14,001.48	21008525	17/07/2025	T J EVERS LTD	
#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	
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Finance & Pay	A49090	External Audit Fees	Audit Fees - standard	05	2026	103,950.00	21008583	19/07/2025	ERNST & YOUNG LLP	
Technical Services	B11703	AUC - Operational Equipment	MP1 Professional Hi Vis Yellow Helmet w	05	2026	7.00	21008598	21/07/2025	VIMPEX LTD	
Technical Services	B11703	AUC - Operational Equipment	MP1 Professional Hi Vis Yellow Helmet w	05	2026	26,772.00	21008598	21/07/2025	VIMPEX LTD	



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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Technical Services	B11703	AUC - Operational Equipment	MP1 Professional Hi Vis Yellow Helmet w	05	2026	26,928.00	21008598	21/07/2025	VIMPEX LTD	
Technical Services	B11703	AUC - Operational Equipment	MP1 Professional Hi Vis Yellow Helmet w	05	2026	137,172.00	21008598	21/07/2025	VIMPEX LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	supplies	05	2026	4.40	21008656	22/07/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	supplies	05	2026	9.10	21008656	22/07/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	supplies	05	2026	16.10	21008656	22/07/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	supplies	05	2026	20.47	21008656	22/07/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	supplies	05	2026	20.58	21008656	22/07/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	supplies	05	2026	22.44	21008656	22/07/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	supplies	05	2026	23.40	21008656	22/07/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	supplies	05	2026	26.00	21008656	22/07/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	supplies	05	2026	29.70	21008656	22/07/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	supplies	05	2026	40.02	21008656	22/07/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	supplies	05	2026	59.54	21008656	22/07/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	supplies	05	2026	113.64	21008656	22/07/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	supplies	05	2026	118.00	21008656	22/07/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	supplies	05	2026	314.16	21008656	22/07/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Technical Services	A29030	Operational Equipment	Freight Misc	05	2026	12.50	21008733	22/07/2025	PRECISION UNITS ( DORSET ) LTD	
Technical Services	A29030	Operational Equipment	Operational Equipment	05	2026	142.50	21008733	22/07/2025	PRECISION UNITS ( DORSET ) LTD	
Technical Services	A29030	Operational Equipment	Operational Equipment	05	2026	142.50	21008733	22/07/2025	PRECISION UNITS ( DORSET ) LTD	
ICT	A45025	IT Communications (Non-Expenses)	Essex Fire/PFCC FRA account VP 9044 9170	05	2026	10,014.14	21008804	22/07/2025	BRITISH TELECOMMUNICATIONS	
Prevention	A44998	Home Safety	Home Safety	05	2026	33.27	21008862	22/07/2025	SCREWFIX DIRECT LTD	
Prevention	A44998	Home Safety	Home Safety	05	2026	43.69	21008862	22/07/2025	SCREWFIX DIRECT LTD	
Prevention	A44998	Home Safety	Home Safety	05	2026	53.30	21008862	22/07/2025	SCREWFIX DIRECT LTD	
Prevention	A44998	Home Safety	Home Safety	05	2026	58.27	21008862	22/07/2025	SCREWFIX DIRECT LTD	
Prevention	A44998	Home Safety	Home Safety	05	2026	72.86	21008862	22/07/2025	SCREWFIX DIRECT LTD	
Prevention	A44998	Home Safety	Home Safety	05	2026	122.44	21008862	22/07/2025	SCREWFIX DIRECT LTD	
Prevention	A44998	Home Safety	Home Safety	05	2026	124.92	21008862	22/07/2025	SCREWFIX DIRECT LTD	
Prevention	A44998	Home Safety	Home Safety	05	2026	133.32	21008862	22/07/2025	SCREWFIX DIRECT LTD	
Prevention	A44998	Home Safety	Home Safety	05	2026	796.13	21008862	22/07/2025	SCREWFIX DIRECT LTD	
Water Services	A24005	Water Services	Water services consumables	05	2026	17.80	21008872	22/07/2025	SCREWFIX DIRECT LTD	
Water Services	A24005	Water Services	Water services consumables	05	2026	17.80	21008872	22/07/2025	SCREWFIX DIRECT LTD	
Water Services	A24005	Water Services	Water services consumables	05	2026	22.00	21008872	22/07/2025	SCREWFIX DIRECT LTD	
Water Services	A24005	Water Services	Water services consumables	05	2026	22.47	21008872	22/07/2025	SCREWFIX DIRECT LTD	
Water Services	A24005	Water Services	Water services consumables	05	2026	26.63	21008872	22/07/2025	SCREWFIX DIRECT LTD	
Water Services	A24005	Water Services	Water services consumables	05	2026	26.92	21008872	22/07/2025	SCREWFIX DIRECT LTD	
Water Services	A24005	Water Services	Water services consumables	05	2026	31.41	21008872	22/07/2025	SCREWFIX DIRECT LTD	
Water Services	A24005	Water Services	Water services consumables	05	2026	43.37	21008872	22/07/2025	SCREWFIX DIRECT LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	ADC Deluxe Ring Cutter - Spare Blade	05	2026	-136.00	21008648	23/07/2025	S P SERVICES (UK) LTD	
Programme - Estates	B11700	AUC - Land & Buildings	83033 - AUC - Land & Buildings	05	2026	18,000.00	21008755	23/07/2025	PICK EVERARD	
Stores	A29020	Operational Equipment Support	Freight Misc	05	2026	13.58	21008866	23/07/2025	FUTURE SAFETY LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	NatoGreen Manta Helmet with clear visor	05	2026	4.36	21008866	23/07/2025	FUTURE SAFETY LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	NatoGreen Manta Helmet with clear visor	05	2026	850.00	21008866	23/07/2025	FUTURE SAFETY LIMITED	
Service Leadership Team	A44065	Consultancy Services	Consultancy Services	05	2026	43.40	21008987	23/07/2025	Prabhaav Global Limited	
Workshops Management	A30015	Vehicle Fuel	DIESEL AS PER ESPO LIQUID FUEL FRAMEWORK	05	2026	6,095.10	21008686	24/07/2025	Certas Energy UK limited T/A Pace Fuelcare	
Stores	A29020	Operational Equipment Support	CUTTING DISCS	05	2026	7.00	21008832	24/07/2025	A-Z TEC MEDICAL LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	CUTTING DISCS	05	2026	63.00	21008832	24/07/2025	A-Z TEC MEDICAL LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	CUTTING DISCS	05	2026	442.50	21008832	24/07/2025	A-Z TEC MEDICAL LIMITED	
Prevention	A44998	Home Safety	2005939356 - Boots	05	2026	49.98	21008863	24/07/2025	SCREWFIX DIRECT LTD	
Prevention	A44998	Home Safety	2005939356 - Boots	05	2026	74.97	21008863	24/07/2025	SCREWFIX DIRECT LTD	
Workshops Management	A30015	Vehicle Fuel	VEHICLE FUEL	05	2026	3,441.31	21008710	25/07/2025	Certas Energy UK limited T/A Pace Fuelcare	
Workshops Management	A30015	Vehicle Fuel	VEHICLE FUEL	05	2026	2,664.24	21008711	25/07/2025	Certas Energy UK limited T/A Pace Fuelcare	
Workshops Management	A30015	Vehicle Fuel	VEHICLE FUEL	05	2026	2,335.62	21008712	25/07/2025	Certas Energy UK limited T/A Pace Fuelcare	
ICT	A45005	IT Consumables	Install radio sockets and clock in contr	05	2026	482.16	21008805	25/07/2025	C S ELECTRICAL ESSEX LTD	
ICT	A45005	IT Consumables	wiring tvs and cits	05	2026	805.32	21008806	25/07/2025	C S ELECTRICAL ESSEX LTD	
Technical Services	A29025	Managed Personal Protective Equipment	monthly charges 25/07/25-24/08/25	05	2026	67,693.48	21008809	25/07/2025	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operational Training	A46020	Hospitality	TRAINING COURSE CATERING	05	2026	510.00	21008732	29/07/2025	T AND K CATERING	
Property Services	A21005	Electricity	E10020870 ELECTRICITY - WITHAM - 01/06/2	05	2026	1,501.85	21008767	29/07/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E10020888 ELECTRICITY CORRINGTONHAM 01/06/2	05	2026	261.67	21008771	29/07/2025	KENT COUNTY COUNCIL (KCS)	
Operations	XCODE	Invoice Coding	E10020862	05	2026	1,070.41	21008772	29/07/2025	KENT COUNTY COUNCIL (KCS)	
Risk	A47010	Corporate Subscriptions	ANNUAL MEMBERSHIP - 6 MEMBERS 29/07/25-3	05	2026	528.00	21008815	29/07/2025	A L A R M	
Corporate Comms	A43010	Printing	Printing	05	2026	45.00	21008841	29/07/2025	BENSONS PRINTING COMPANY LTD	



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DEPARTMENT	NOMINAL TYPE OF EXPENDITURE		DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Corporate Comms	A43010	Printing	printing	05	2026	130.00	21008844	29/07/2025	BENSONS PRINTING COMPANY LTD	
Water Services	A24005	Water Services	2006012381 EVO STICK / KNEEPADS	05	2026	26.30	21008865	29/07/2025	SCREWFIX DIRECT LTD	
Water Services	A24005	Water Services	2006012381 EVO STICK / KNEEPADS	05	2026	31.62	21008865	29/07/2025	SCREWFIX DIRECT LTD	
Technical Services	A29020	Operational Equipment Support	Cylinders	05	2026	11.50	21008888	29/07/2025	B O C LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Nisbets Essentials Perforated Serving Sp	05	2026	1.49	21008891	29/07/2025	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Hygiplas Low Density Blue Chopping Board	05	2026	7.19	21008891	29/07/2025	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Hygiplas Low Density Brown Chopping Boar	05	2026	7.19	21008891	29/07/2025	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Hygiplas Low Density Green Chopping Boar	05	2026	7.19	21008891	29/07/2025	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Hygiplas Low Density Red Chopping Board	05	2026	7.19	21008891	29/07/2025	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Hygiplas Low Density White Chopping Boar	05	2026	7.19	21008891	29/07/2025	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Hygiplas Low Density Yellow Chopping Boa	05	2026	7.19	21008891	29/07/2025	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Vogue Aluminium Saucepan 24cm	05	2026	30.78	21008891	29/07/2025	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Flame Retardant Tan Oven Mitt 17"	05	2026	54.18	21008891	29/07/2025	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	CLEANING SUPPLIES	05	2026	19.60	21008938	29/07/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	CLEANING SUPPLIES	05	2026	33.87	21008938	29/07/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	CLEANING SUPPLIES	05	2026	34.91	21008938	29/07/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	CLEANING SUPPLIES	05	2026	96.10	21008938	29/07/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	CLEANING SUPPLIES	05	2026	98.60	21008938	29/07/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	CLEANING SUPPLIES	05	2026	407.10	21008938	29/07/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	CLEANING SUPPLIES	05	2026	417.65	21008938	29/07/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	SAFETY CUTTER / SMASH SPREADERS / SMASH	05	2026	39.50	21008816	31/07/2025	PACKEXE LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	SAFETY CUTTER / SMASH SPREADERS / SMASH	05	2026	99.80	21008816	31/07/2025	PACKEXE LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	SAFETY CUTTER / SMASH SPREADERS / SMASH	05	2026	399.96	21008816	31/07/2025	PACKEXE LTD	
ICT	A29035	IT Maintenance and Contracts	cost of sms for quarter 1	05	2026	1,434.21	21008821	31/07/2025	Department for Science, Innovation and Technology	
ICT	A45025	IT Communications (Non-Expenses)	Kelvedon Park HQ + Ongar Fire Station Mo	05	2026	127.69	21008822	31/07/2025	VODAFONE LIMITED - CONTROL	
ICT	A45025	IT Communications (Non-Expenses)	Kelvedon Park HQ + Ongar Fire Station Mo	05	2026	370.29	21008822	31/07/2025	VODAFONE LIMITED - CONTROL	
ICT	A45025	IT Communications (Non-Expenses)	Kelvedon Park HQ + Ongar Fire Station Mo	05	2026	395.83	21008822	31/07/2025	VODAFONE LIMITED - CONTROL	
ICT	A45025	IT Communications (Non-Expenses)	Kelvedon Park HQ + Ongar Fire Station Mo	05	2026	395.83	21008822	31/07/2025	VODAFONE LIMITED - CONTROL	
Human Resources	A16907	Occupational Health (Non-Expenses)	eyecare provision	05	2026	537.00	21008823	31/07/2025	SMART EMPLOYEE EYECARE	
Technical Services	A29030	Operational Equipment	NOVA 4K C&R	05	2026	376.00	21008825	31/07/2025	VIMPEX LTD	
Workshops Management	A30015	Vehicle Fuel	VEHICLE FUEL	05	2026	16,006.61	21008828	31/07/2025	ALLSTAR BUSINESS SOLUTIONS LTD	
Workshops Management	A30015	Vehicle Fuel	VEHICLE FUEL	05	2026	7,159.12	21008834	31/07/2025	Certas Energy UK limited T/A Pace Fuelcare	
Property Services	A44065	Consultancy Services	Various Fire Stations - professional ser	05	2026	605.19	21008836	31/07/2025	INGLETON WOOD LLP	
Workshops Management	A30015	Vehicle Fuel	VEHICLE FUEL	05	2026	2,541.73	21008838	31/07/2025	Certas Energy UK limited T/A Pace Fuelcare	
Workshops Management	A30015	Vehicle Fuel	VEHICLE FUEL	05	2026	2,762.50	21008849	31/07/2025	Certas Energy UK limited T/A Pace Fuelcare	
Property Services	A44065	Consultancy Services	Consultancy Services	05	2026	495.00	21008850	31/07/2025	INGLETON WOOD LLP	
Technical Services	A29020	Operational Equipment Support	Freight Misc	05	2026	9.80	21008853	31/07/2025	ROSENBAUER UK PLC	
Technical Services	A29025	Managed Personal Protective Equipment	Purchase of Fire Helmet	05	2026	147.00	21008853	31/07/2025	ROSENBAUER UK PLC	
Risk	A44065	Consultancy Services	Consultancy Services	05	2026	1,250.00	21008894	31/07/2025	James Lawson Planning Limited	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Controlled Dividing Breaching 65mm	05	2026	1,773.52	21008901	31/07/2025	WALTER FRANK & SONS LTD	
ICT	A45025	IT Communications (Non-Expenses)	Essex PFCC FRA account MB_1106 costs 1.0	05	2026	290.96	21009189	31/07/2025	COMMIFY UK LIMITED	
Learning & Development	A16903	Organisational Development	Organisational Development	05	2026	4,500.00	21008831	01/08/2025	Real World Group Limited	
Learning & Development	A16903	Organisational Development	Organisational Development	05	2026	6,000.00	21008831	01/08/2025	Real World Group Limited	
Operations	A44996	Operational Support Costs	Operational Support Costs	05	2026	4,500.00	21008842	01/08/2025	EXTREME RESCUE LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	CLEANING SUPPLIES	05	2026	7.18	21008843	01/08/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	CLEANING SUPPLIES	05	2026	8.05	21008843	01/08/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	CLEANING SUPPLIES	05	2026	8.72	21008843	01/08/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	CLEANING SUPPLIES	05	2026	11.88	21008843	01/08/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	CLEANING SUPPLIES	05	2026	14.25	21008843	01/08/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	CLEANING SUPPLIES	05	2026	16.45	21008843	01/08/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	CLEANING SUPPLIES	05	2026	20.76	21008843	01/08/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	CLEANING SUPPLIES	05	2026	21.24	21008843	01/08/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	CLEANING SUPPLIES	05	2026	21.36	21008843	01/08/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	CLEANING SUPPLIES	05	2026	28.76	21008843	01/08/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	CLEANING SUPPLIES	05	2026	33.87	21008843	01/08/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	CLEANING SUPPLIES	05	2026	40.02	21008843	01/08/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	CLEANING SUPPLIES	05	2026	58.44	21008843	01/08/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	CLEANING SUPPLIES	05	2026	59.16	21008843	01/08/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	CLEANING SUPPLIES	05	2026	74.64	21008843	01/08/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	CLEANING SUPPLIES	05	2026	137.00	21008843	01/08/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	CLEANING SUPPLIES	05	2026	407.10	21008843	01/08/2025	BUNZL CLEANING & HYGIENE SUPPLIES	



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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Finance & Pay	A44065	Consultancy Services	Consultancy Services	05	2026	13,495.00	21008846	01/08/2025	ESSEX PENSION FUND	
Finance & Pay	A52005	Payments to Other Local Authorities	Payments to Other Local Authorities	05	2026	12,432.76	21008847	01/08/2025	ESSEX PENSION FUND	
ICT	A45025	IT Communications (Non-Expenses)	IT Communications (Non-Expenses)	05	2026	845.35	21008870	01/08/2025	EE LTD (EE01)	
ICT	A45025	IT Communications (Non-Expenses)	IT COMMS	05	2026	6,378.97	21008873	01/08/2025	8X8 UK Limited	
ICT	A45025	IT Communications (Non-Expenses)	IT Communications (Non-Expenses)	05	2026	3,514.00	21008895	01/08/2025	VODAFONE LIMITED - CONTROL	
Technical Services	A29020	Operational Equipment Support	Freight Misc	05	2026	19.65	21008902	01/08/2025	FEDEX EXPRESS UK TRANSPORTATION LIMITED	
External Secondments	A10150	Secondments	Secondments	05	2026	47,630.52	21008917	01/08/2025	HOME OFFICE	
Procurement	A43015	Stationery	Stationery	05	2026	186.60	21008854	04/08/2025	BANNER GROUP LIMITED	
Procurement	A43015	Stationery	Stationery	05	2026	247.65	21008854	04/08/2025	BANNER GROUP LIMITED	
Stores	A29030	Operational Equipment	Operational Equipment	05	2026	492.00	21008857	04/08/2025	MANUTAN UK LIMITED	
Water Services	A24005	Water Services	Water services consumables	05	2026	29.20	21008861	04/08/2025	ARCO LTD	
Water Services	A24005	Water Services	Water services consumables	05	2026	70.20	21008861	04/08/2025	ARCO LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	metal wire and stud dectector	05	2026	23.00	21008864	04/08/2025	CPC	
ICT	A45005	IT Consumables	Consumables	05	2026	12.00	21008869	04/08/2025	CPC	
ICT	A45005	IT Consumables	Consumables	05	2026	12.80	21008869	04/08/2025	CPC	
ICT	A45005	IT Consumables	Consumables	05	2026	14.80	21008869	04/08/2025	CPC	
ICT	A45005	IT Consumables	Consumables	05	2026	15.00	21008869	04/08/2025	CPC	
ICT	A45005	IT Consumables	Consumables	05	2026	40.90	21008869	04/08/2025	CPC	
ICT	A45005	IT Consumables	Consumables	05	2026	99.50	21008869	04/08/2025	CPC	
ICT	A45005	IT Consumables	Monitor	05	2026	590.00	21008869	04/08/2025	CPC	
ICT	A45005	IT Consumables	Freight Misc	05	2026	20.00	21008871	04/08/2025	RADIOCOMS SYSTEM LTD	
ICT	A45005	IT Consumables	Consumables	05	2026	182.25	21008871	04/08/2025	RADIOCOMS SYSTEM LTD	
ICT	A45005	IT Consumables	Freight Misc	05	2026	50.00	21008874	04/08/2025	MULTITONE ELECTRONICS PLC	
ICT	A45005	IT Consumables	Alerter	05	2026	2,280.00	21008874	04/08/2025	MULTITONE ELECTRONICS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Blanket, Survival, Orange	05	2026	2,806.00	21008875	04/08/2025	SAFEGUARD MEDICAL TECHNOLOGIES LIMITED	
Technical Services	A29030	Operational Equipment	Freight Misc	05	2026	10.49	21008876	04/08/2025	Tacklestore Ltd t/a Safetyliftinggear.com	
Technical Services	A29030	Operational Equipment	Operational Equipment	05	2026	111.16	21008876	04/08/2025	Tacklestore Ltd t/a Safetyliftinggear.com	
Stores	A29020	Operational Equipment Support	Freight Misc	05	2026	6.95	21008967	04/08/2025	CHARLES BIRCH (ESSEX) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Polish, Shoe, Black	05	2026	61.20	21008967	04/08/2025	CHARLES BIRCH (ESSEX) LTD	
Procurement	A43020	General Office Expenses	General Office Expenses	05	2026	54.23	21008878	05/08/2025	BANNER GROUP LIMITED	
Procurement	A43020	General Office Expenses	General Office Expenses	05	2026	88.13	21008883	05/08/2025	BANNER GROUP LIMITED	
Technical Services	A29030	Operational Equipment	Freight Misc	05	2026	20.00	21008897	05/08/2025	RADIOCOMS SYSTEM LTD	
Technical Services	A29030	Operational Equipment	Operational Equipment	05	2026	4,852.25	21008897	05/08/2025	RADIOCOMS SYSTEM LTD	
Workshops Management	A30015	Vehicle Fuel	VEHICLE FUEL	05	2026	3,189.71	21008904	05/08/2025	Certas Energy UK limited T/A Pace Fuelcare	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	IONIC Pro R1 Drysuit Latex Seals Yellow/	05	2026	1,010.00	21008909	05/08/2025	SAFEQUIP LTD	
Programme - Digital & Data	A45025	IT Communications (Non-Expenses)	BT-L1-0597 - EE RADIUS Buyer self-servi	05	2026	39.99	21009087	05/08/2025	EE LTD (EE01)	
Programme - Digital & Data	A45025	IT Communications (Non-Expenses)	BT-L1-0571 - Router M (4331 includes sta	05	2026	488.44	21009087	05/08/2025	EE LTD (EE01)	
ICT	A45025	IT Communications (Non-Expenses)	Essex Fire: ASELA Fibre at Basildon cost	05	2026	828.00	21008889	06/08/2025	SOUTHEND ON SEA CITY COUNCIL	
Water Services	A24005	Water Services	Hydrant Indicator Numerals - 10mm - 1	05	2026	26.00	21008898	06/08/2025	PLATE & LOCATE LTD	
Water Services	A24005	Water Services	Hydrant Indicator Numerals - 10mm - Doub	05	2026	108.00	21008898	06/08/2025	PLATE & LOCATE LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Training Shoe, mens size 8)	05	2026	41.69	21008903	06/08/2025	Wm Sugden & Sons Ltd	
Operational Training	A29020	Operational Equipment Support	Freight Misc	05	2026	3.99	21008906	06/08/2025	ARCO LTD	
Operational Training	A29020	Operational Equipment Support	Arco Champion Red Unvented Slip-Ratchet	05	2026	22.66	21008906	06/08/2025	ARCO LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Training Shoe Mens Size 6.5	05	2026	208.45	21008910	06/08/2025	Wm Sugden & Sons Ltd	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Training Shoe, Mens Size 9.5	05	2026	208.45	21008910	06/08/2025	Wm Sugden & Sons Ltd	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Training Shoe, womens size 7.5	05	2026	208.45	21008910	06/08/2025	Wm Sugden & Sons Ltd	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Training Shoe, mens size 10.5	05	2026	333.52	21008910	06/08/2025	Wm Sugden & Sons Ltd	
ICT	A45005	IT Consumables	Freight Misc	05	2026	10.95	21008912	06/08/2025	COMMUNICATIONS SOLUTIONS UK LTD	
ICT	A45005	IT Consumables	Consumables	05	2026	50.00	21008912	06/08/2025	COMMUNICATIONS SOLUTIONS UK LTD	
Learning & Development	A16903	Organisational Development	Organisational Development	05	2026	349.00	21008922	06/08/2025	PRO Trainings Europe Ltd T/A ITG INSTRUCTOR TRAINING LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Dusters Yellow 50Cm X 40 Cm	05	2026	3.70	21008927	06/08/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Brushes:Washing Up Brush Nylon	05	2026	5.90	21008927	06/08/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Brushes: Lavatory With Holder	05	2026	6.20	21008927	06/08/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Food Safety Sanitiser 500ml	05	2026	6.69	21008927	06/08/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Dustbin Plastic B Type Black 90 Litre	05	2026	16.32	21008927	06/08/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Cloth Lavette J Cloth Red Pk50	05	2026	17.04	21008927	06/08/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Aluminium Mop Handle Yellow	05	2026	30.20	21008927	06/08/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Food Safety Sanitiser 500ml	05	2026	33.45	21008927	06/08/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Detergent General Purpose 5Ltr	05	2026	67.32	21008927	06/08/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Prevention	A44998	Home Safety	Home Safety	05	2026	25.08	21009016	06/08/2025	NISBETS PLC	
Operations	A44996	Operational Support Costs	credits Fuller invoice 441558 transactio	05	2026	-365.29	22008641	06/08/2025	Sundry Adhoc-Occ Health(Only)	



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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Property Services	A44065	Consultancy Services	dummy credit note transaction 21008148 d	05	2026	-1,230.00	22008643	06/08/2025	INGLETON WOOD LLP	
Water Services	A24005	Water Services	Water services consumables	05	2026	20.00	21008914	07/08/2025	COMMERCIAL & INDUSTRIAL GAUGES LTD	
Water Services	A24005	Water Services	Freight Misc	05	2026	231.40	21008914	07/08/2025	COMMERCIAL & INDUSTRIAL GAUGES LTD	
ICT	A45005	IT Consumables	Consumables	05	2026	735.00	21008915	07/08/2025	DATA PRO IT LIMITED	
Catering	A46020	Hospitality	CATERING SUPPLIES	05	2026	95.50	21008918	07/08/2025	H&J FOODS LTD T/A OLYMPIC FOODS	
Finance & Pay	A11005	Agency Supply Staff	Agency Supply Staff	05	2026	888.00	21008925	07/08/2025	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Human Resources	A11005	Agency Supply Staff	Agency Supply Staff	05	2026	1,400.00	21008926	07/08/2025	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Finance & Pay	A11005	Agency Supply Staff	Agency Supply Staff	05	2026	900.00	21008929	07/08/2025	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bann Self Stk Note 76X76Mm Yellow	05	2026	1.16	21008932	07/08/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bann A4 2 Ring Binder 25Mm Red	05	2026	3.89	21008932	07/08/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner Perm Bullet Marker Bk	05	2026	6.70	21008932	07/08/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bann A4 2 Ring Binder 25Mm Bk	05	2026	11.67	21008932	07/08/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Stewart Superior Clock	05	2026	20.01	21008932	07/08/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Staedtler Lumocolour Pen Permanent Fine	05	2026	43.70	21008932	07/08/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Avery Inkj Mini Label 38.1X21.2 65/s	05	2026	89.34	21008932	07/08/2025	BANNER GROUP LIMITED	
Workshops Management	A30015	Vehicle Fuel	Vehicle Fuel	05	2026	3,300.00	21008941	07/08/2025	Certas Energy UK limited T/A Pace Fuelcare	
Workshops Management	A30015	Vehicle Fuel	Vehicle Fuel	05	2026	2,493.70	21008949	07/08/2025	Certas Energy UK limited T/A Pace Fuelcare	
Workshops Management	A30015	Vehicle Fuel	VEHICLE FUEL	05	2026	2,204.00	21008953	07/08/2025	Certas Energy UK limited T/A Pace Fuelcare	
Workshops Management	A30015	Vehicle Fuel	VEHICLE FUEL	05	2026	2,204.00	21008956	07/08/2025	Certas Energy UK limited T/A Pace Fuelcare	
ICT	A45005	IT Consumables	Consumables	05	2026	4.33	21008959	07/08/2025	CPC	
ICT	A45005	IT Consumables	Consumables	05	2026	8.23	21008959	07/08/2025	CPC	
ICT	A45005	IT Consumables	Consumables	05	2026	575.00	21008959	07/08/2025	CPC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	IONIC Thermacore Quad Undersuit	05	2026	340.00	21008966	07/08/2025	SAFEQUIP LTD	
ICT	A29035	IT Maintenance and Contracts	SCRN00099662	05	2026	-3,655.59	21009003	07/08/2025	ACS Technology Group Ltd	
Stores	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	05	2026	125.00	21008935	08/08/2025	BALLANTYNE EDWARDS LTD	
Stores	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	05	2026	137.50	21008935	08/08/2025	BALLANTYNE EDWARDS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Woolly Hat	05	2026	161.40	21008935	08/08/2025	BALLANTYNE EDWARDS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Wide Brimmed Hat	05	2026	227.70	21008935	08/08/2025	BALLANTYNE EDWARDS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	T Shirt ECFRS crest navy larg	05	2026	1,414.00	21008935	08/08/2025	BALLANTYNE EDWARDS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	TShirt ECFRS crest navy xlarg	05	2026	1,414.00	21008935	08/08/2025	BALLANTYNE EDWARDS LTD	
Operational Training	A43015	Stationery	Stationery	05	2026	23.55	21008951	08/08/2025	BANNER GROUP LIMITED	
Water Services	A42005	Clothing & Uniforms (Non-Expenses)	WAISTCOATS	05	2026	7.38	21008957	08/08/2025	ARCO LTD	
Water Services	A42005	Clothing & Uniforms (Non-Expenses)	WAISTCOATS	05	2026	7.38	21008957	08/08/2025	ARCO LTD	
Service Leadership Team	A44942	Promotions and Events	Promotions and Events	05	2026	800.00	21008961	08/08/2025	NATIONAL FIRE CHIEFS COUNCIL LIMITED	
Property Services	B11705	AUC - Asset Protection	Asset Protection	05	2026	9,939.32	21008964	08/08/2025	C S ELECTRICAL ESSEX LTD	
Occupational Health	A16907	Occupational Health (Non-Expenses)	OCC HEALTH MEDICAL REPORT	05	2026	97.00	21008968	08/08/2025	Sundry Adhoc-Occ Health(Only)	
ICT	A29035	IT Maintenance and Contracts	Azure Support Shared Server All Language	05	2026	699.03	21008972	08/08/2025	PHOENIX SOFTWARE LTD	
ICT	A45025	IT Communications (Non-Expenses)	Essex Fire/PFCC FRA account 5330571	05	2026	384.80	21008970	10/08/2025	O2 (UK) LIMITED	
ICT	A45025	IT Communications (Non-Expenses)	Essex Fire/PFCC FRA account 5330571 cost	05	2026	88.32	21008971	10/08/2025	O2 (UK) LIMITED	
ICT	A45025	IT Communications (Non-Expenses)	A/C 444405 - Rental charges : Circuits y	05	2026	287.64	21009218	10/08/2025	VIRGIN MEDIA BUSINESS LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Kit Bag with Harness	05	2026	1,383.50	21008969	11/08/2025	BUSINESS IMAGE LTD	
Technical Services	A29030	Operational Equipment	Freight Misc	05	2026	15.00	21008973	11/08/2025	VIMPEX LTD	
Technical Services	A29030	Operational Equipment	Operational Equipment	05	2026	40.00	21008973	11/08/2025	VIMPEX LTD	
Technical Services	A29030	Operational Equipment	Freight Misc	05	2026	15.00	21008974	11/08/2025	VIMPEX LTD	
Technical Services	A29030	Operational Equipment	Operational Equipment	05	2026	634.00	21008974	11/08/2025	VIMPEX LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Textarp ST Green Reinforced Tarpaulin 5m	05	2026	112.47	21008986	11/08/2025	ARCO LTD	
ICT	A29035	IT Maintenance and Contracts	SMART ESSENTIALS BUNDLE - 5 YEAR (Quote	05	2026	9,540.30	21008995	11/08/2025	INSIGHT DIRECT (UK) LTD	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	05	2026	2,160.00	21009021	11/08/2025	B & A TEXTILES LTD	
ICT	A45005	IT Consumables	Consumables	05	2026	18.67	21009056	11/08/2025	BREEZE OFFICE SOLUTIONS	
ICT	A45005	IT Consumables	Television	05	2026	362.00	21009056	11/08/2025	BREEZE OFFICE SOLUTIONS	
ICT	A29035	IT Maintenance and Contracts	EOS Meraki MX400 Advanced Security Licen	05	2026	7,344.94	21009093	11/08/2025	ACS Technology Group Ltd	
Operational Training	A16901	Externally provided operational training	Externally provided operational training	05	2026	5,976.00	21008976	12/08/2025	The Ian Wright Organisation t/a The Wright Event	
Operational Training	A46020	Hospitality	Hospitality	05	2026	525.60	21008976	12/08/2025	The Ian Wright Organisation t/a The Wright Event	
Prevention	A44998	Home Safety	29133	05	2026	9.99	21008978	12/08/2025	F G LANG ( GRAYS ) LTD	
Prevention	A44998	Home Safety	29133	05	2026	23.80	21008978	12/08/2025	F G LANG ( GRAYS ) LTD	
Prevention	A44998	Home Safety	29133	05	2026	124.00	21008978	12/08/2025	F G LANG ( GRAYS ) LTD	
Operational Training	A46020	Hospitality	Hospitality NON VAT	05	2026	1,316.00	21008980	12/08/2025	ROADTRAIN LEGAL & FINANCIAL LTD	
Stores	A29020	Operational Equipment Support	Freight Misc	05	2026	8.00	21008989	12/08/2025	TOYE KENNING & SPENCER LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Role Marking Collar Bm/Dco	05	2026	43.20	21008989	12/08/2025	TOYE KENNING & SPENCER LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Role Marking Collar Gmb	05	2026	91.00	21008989	12/08/2025	TOYE KENNING & SPENCER LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Role Marking Collar - CM	05	2026	100.00	21008989	12/08/2025	TOYE KENNING & SPENCER LTD	



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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Role Marking Collar Smb	05	2026	102.00	21008989	12/08/2025	TOYE KENNING & SPENCER LTD	
Prevention	A43010	Printing	Printing	05	2026	320.00	21008992	12/08/2025	BENSONS PRINTING COMPANY LTD	
Prevention	A43010	Printing	Printing	05	2026	940.00	21008998	12/08/2025	BENSONS PRINTING COMPANY LTD	
Human Resources	A16909	Childcare Vouchers	Childcare Vouchers	05	2026	24.90	21009005	12/08/2025	FIDELITI LIMITED	
Stores	A29020	Operational Equipment Support	Freight Misc	05	2026	15.00	21009017	12/08/2025	SAFEQUIP LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	IONIC Pro X4 Neo 4mm Karbonflex Gloves L	05	2026	100.00	21009017	12/08/2025	SAFEQUIP LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	IONIC Pro X4 Neo 4mm Karbonflex Gloves M	05	2026	100.00	21009017	12/08/2025	SAFEQUIP LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	IONIC Pro X4 Neo 4mm Karbonflex Gloves X	05	2026	100.00	21009017	12/08/2025	SAFEQUIP LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	IONIC Thermacore Quad Socks Sz L (9-11)	05	2026	127.50	21009017	12/08/2025	SAFEQUIP LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	IONIC Thermafleece Undersuit	05	2026	170.00	21009017	12/08/2025	SAFEQUIP LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	IONIC Thermafleece Undersuit	05	2026	170.00	21009017	12/08/2025	SAFEQUIP LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	IONIC Venture Gear Bag	05	2026	300.00	21009017	12/08/2025	SAFEQUIP LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	IONIC Rocka Water Rescue Boot	05	2026	360.00	21009017	12/08/2025	SAFEQUIP LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	IONIC Rocka Water Rescue Boot	05	2026	360.00	21009017	12/08/2025	SAFEQUIP LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	IONIC Rocka Water Rescue Boot	05	2026	360.00	21009017	12/08/2025	SAFEQUIP LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	IONIC Thermacore Quad Undersuit	05	2026	425.00	21009017	12/08/2025	SAFEQUIP LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	IONIC Thermacore Quad Undersuit	05	2026	425.00	21009017	12/08/2025	SAFEQUIP LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Wash Wax	05	2026	248.70	21009033	12/08/2025	ALLIANCE AUTOMOTIVE UK CV LIMITED t/as NAPA AUTO PARTS COMMERCIAL	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Hygiplas Low Density Red Chopping Board	05	2026	7.19	21009037	12/08/2025	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Battery CR2025 (ICS Clock)	05	2026	5.40	21009078	12/08/2025	ALLBATTERIES UK LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Battery. 9v Each	05	2026	7.92	21009078	12/08/2025	ALLBATTERIES UK LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Battery.: Aaa/Lr03 Alkaline, Box 10	05	2026	210.00	21009078	12/08/2025	ALLBATTERIES UK LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Battery AA Lr6 Alkaline, Box 10	05	2026	225.00	21009078	12/08/2025	ALLBATTERIES UK LTD	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services (No VAT)	05	2026	720.00	21009092	12/08/2025	WORKOUT SOLUTIONS	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Spoon Serving S/S 330mm	05	2026	7.45	21009173	12/08/2025	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Olympia Kelso Teaspoon (12 Pack)	05	2026	11.90	21009173	12/08/2025	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Olympia Kelso Table Fork (12 Pack)	05	2026	13.74	21009173	12/08/2025	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Nisbets Essentials Aluminium Non-Stick T	05	2026	14.38	21009173	12/08/2025	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Nisbets Essentials Aluminium Non-Stick T	05	2026	17.78	21009173	12/08/2025	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Cb466 Mug White 10oz Pk 12	05	2026	65.96	21009173	12/08/2025	NISBETS PLC	
Finance & Pay	A44065	Consultancy Services	Consultancy Services	05	2026	26,000.00	21009062	13/08/2025	LAMBERT SMITH HAMPTON	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Orange Solvent-Free Hand Cleaner, 4L -	05	2026	113.20	21009065	13/08/2025	CPC	
ICT	A29035	IT Maintenance and Contracts	15/07/25-13/02/25 adobe acrobat pro	05	2026	127.83	21009069	13/08/2025	INSIGHT DIRECT (UK) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	cleaning supplies	05	2026	0.07	21009085	13/08/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	cleaning supplies	05	2026	8.72	21009085	13/08/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	cleaning supplies	05	2026	14.25	21009085	13/08/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	cleaning supplies	05	2026	24.15	21009085	13/08/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	cleaning supplies	05	2026	26.68	21009085	13/08/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	cleaning supplies	05	2026	49.30	21009085	13/08/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	cleaning supplies	05	2026	94.70	21009085	13/08/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	cleaning supplies	05	2026	167.06	21009085	13/08/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	cleaning supplies	05	2026	224.40	21009085	13/08/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	cleaning supplies	05	2026	407.10	21009085	13/08/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Prevention	A44998	Home Safety	Home Safety	05	2026	216.00	21009104	13/08/2025	HEAVY WOOLLEN TEXTILE CO LTD	
ICT	A45025	IT Communications (Non-Expenses)	IT Communications (Non-Expenses)	05	2026	23.00	21009179	13/08/2025	VODAFONE LIMITED	
Technical Services	A29020	Operational Equipment Support	Freight Misc	05	2026	150.00	21009060	14/08/2025	FIRE HOSETECH LTD	
Technical Services	A29030	Operational Equipment	Hose Testing & Repairs	05	2026	404.25	21009060	14/08/2025	FIRE HOSETECH LTD	
Operational Training	A16901	Externally provided operational training	Externally provided operational training	05	2026	10,000.00	21009061	14/08/2025	CIPHER MEDICAL CONSULTANCY LIMITED	
Operational Training	A46020	Hospitality	Hospitality	05	2026	760.00	21009070	14/08/2025	T AND K CATERING	
Operational Training	A46020	Hospitality	Hospitality	05	2026	360.00	21009074	14/08/2025	T AND K CATERING	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non	05	2026	5.09	21009076	14/08/2025	ARCO LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non	05	2026	5.09	21009076	14/08/2025	ARCO LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non	05	2026	5.09	21009076	14/08/2025	ARCO LTD	
Stores	A29020	Operational Equipment Support	Freight Misc	05	2026	15.00	21009077	14/08/2025	VIMPEX LTD	
Stores	A29030	Operational Equipment	Operational Equipment	05	2026	42.50	21009077	14/08/2025	VIMPEX LTD	
Stores	A29030	Operational Equipment	Operational Equipment	05	2026	42.50	21009077	14/08/2025	VIMPEX LTD	
Stores	A29030	Operational Equipment	Operational Equipment	05	2026	42.50	21009077	14/08/2025	VIMPEX LTD	
Stores	A29030	Operational Equipment	Operational Equipment	05	2026	42.50	21009077	14/08/2025	VIMPEX LTD	
Stores	A29030	Operational Equipment	Operational Equipment	05	2026	42.50	21009077	14/08/2025	VIMPEX LTD	
Stores	A29030	Operational Equipment	Operational Equipment	05	2026	177.00	21009077	14/08/2025	VIMPEX LTD	
Stores	A29030	Operational Equipment	Operational Equipment	05	2026	350.00	21009077	14/08/2025	VIMPEX LTD	



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Operational Training	A46020	Hospitality	Hospitality	05	2026	540.00	21009079	14/08/2025	T AND K CATERING	
ICT	A29035	IT Maintenance and Contracts	Essex PFCC FRA account 6038818 costs: Ne	05	2026	502.20	21009096	14/08/2025	O2 (UK) LIMITED	
ICT	A29035	IT Maintenance and Contracts	Quarterly printer lease charge	05	2026	11,183.62	21009075	15/08/2025	ANNODATA LIMITED T/A KYOCERA DOCUMENT SOLUTIONS (UK) LTD	
ICT	A45025	IT Communications (Non-Expenses)	IT Communications (Non-Expenses)	05	2026	378.00	21009084	15/08/2025	EE LTD (EE01)	
ICT	A29035	IT Maintenance and Contracts	Year 1 of 3 Purchase of MOSAIC tool for	05	2026	20,250.00	21009097	15/08/2025	AIRBOX SYSTEMS LTD	
Technical Services	A29025	Managed Personal Protective Equipment	Managed Personal Protective Equipment	05	2026	180.00	21009099	15/08/2025	BALLYCLARE LIMITED	
Technical Services	A29025	Managed Personal Protective Equipment	Managed Personal Protective Equipment	05	2026	910.80	21009099	15/08/2025	BALLYCLARE LIMITED	
Technical Services	A29025	Managed Personal Protective Equipment	Managed Personal Protective Equipment	05	2026	180.00	21009101	15/08/2025	BALLYCLARE LIMITED	
Technical Services	A29025	Managed Personal Protective Equipment	Managed Personal Protective Equipment	05	2026	986.70	21009101	15/08/2025	BALLYCLARE LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Ribbon Cartridge (Stn Printers)	05	2026	196.00	21009143	15/08/2025	BREEZE OFFICE SOLUTIONS	
Finance & Pay	A44065	Consultancy Services	Consultancy Services	05	2026	950.00	21009174	15/08/2025	CREDITSAFE BUSINESS SOLUTIONS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Textarp ST Green Reinforced Tarpaulin 5m	05	2026	187.45	21009214	15/08/2025	ARCO LTD	
Stores	A29020	Operational Equipment Support	Freight Misc	05	2026	19.65	21009239	15/08/2025	FEDEX EXPRESS UK TRANSPORTATION LIMITED	
Property Services	A21005	Electricity	E10048547 01/07/2025 to 31/07/2025	05	2026	20,636.55	21009159	18/08/2025	KENT COUNTY COUNCIL (KCS)	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Training Shoe, mens size 10.5	05	2026	291.83	21009169	18/08/2025	Wm Sugden & Sons Ltd	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Training Shoe mens size 7.5	05	2026	333.52	21009169	18/08/2025	Wm Sugden & Sons Ltd	
Technical Services	A29025	Managed Personal Protective Equipment	Managed Personal Protective Equipment	05	2026	90.00	21009221	18/08/2025	BALLYCLARE LIMITED	
Technical Services	A29025	Managed Personal Protective Equipment	Managed Personal Protective Equipment	05	2026	455.40	21009221	18/08/2025	BALLYCLARE LIMITED	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Skip - 6yd	05	2026	276.00	21009164	19/08/2025	DUNMOW SKIPS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner 203X127 Sprl Sh N/Book	05	2026	1.60	21009183	19/08/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Rapesco Sgle Pvc Clipbrd Fs Bk	05	2026	5.40	21009183	19/08/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner Med Ballpoint Pen Blue	05	2026	6.65	21009183	19/08/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Q-Connect Waste Bin 14 Litre Black CP025	05	2026	10.30	21009183	19/08/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner Med Ballpoint Pen Black	05	2026	13.30	21009183	19/08/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner Essentials Bullet Tip Whiteboard	05	2026	16.00	21009183	19/08/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner Essentials Bullet Tip Whiteboard	05	2026	16.00	21009183	19/08/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner Wirebound Notebook A4 Hard Cover	05	2026	16.70	21009183	19/08/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Jug graduated mixed poly 2L	05	2026	5.97	21009204	19/08/2025	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Hygiplas Serrated Slicer Black 24.8cm	05	2026	8.55	21009204	19/08/2025	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Vogue Non-Stick Carbon Steel Baking Tray	05	2026	13.10	21009204	19/08/2025	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Hygiplas Cooks Knife Blue 16cm	05	2026	26.20	21009204	19/08/2025	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Flame Retardant Tan Oven Mitt 17"	05	2026	45.15	21009204	19/08/2025	NISBETS PLC	
Workshops Management	A30015	Vehicle Fuel	VEHICLE FUEL	05	2026	1,173.78	21009230	19/08/2025	Certas Energy UK limited T/A Pace Fuelcare	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Jug graduated mixed poly 2L	05	2026	3.98	21009258	19/08/2025	NISBETS PLC	
Learning & Development	A16903	Organisational Development	Organisational Development	05	2026	1,050.00	21009207	20/08/2025	PRO Trainings Europe Ltd T/A ITG INSTRUCTOR TRAINING LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	SP No.3 Ambulance Dressing SGL SterilE	05	2026	4.20	21009210	20/08/2025	S P SERVICES (UK) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	SP No.1 Ambulance Dressing SGL Steril	05	2026	5.20	21009210	20/08/2025	S P SERVICES (UK) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Sterostrip Hypoallergenic Washproof Asso	05	2026	55.60	21009210	20/08/2025	S P SERVICES (UK) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	CoolTherm Burn Dressing 10 x 10 cm	05	2026	59.40	21009210	20/08/2025	S P SERVICES (UK) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	EzyVac MVP Manual Vacuum Pump YL - SGL	05	2026	277.50	21009210	20/08/2025	S P SERVICES (UK) LTD	
Stores	A29020	Operational Equipment Support	Freight Misc	05	2026	15.00	21009217	20/08/2025	SAFEQUIP LTD	
Stores	A29020	Operational Equipment Support	Suit Repair and Pressure Test	05	2026	25.00	21009217	20/08/2025	SAFEQUIP LTD	
Stores	A29020	Operational Equipment Support	Suit Repair and Pressure Test	05	2026	25.00	21009217	20/08/2025	SAFEQUIP LTD	
Stores	A29020	Operational Equipment Support	Suit Repair and Pressure Test	05	2026	25.00	21009217	20/08/2025	SAFEQUIP LTD	
Stores	A29020	Operational Equipment Support	Suit Repair and Pressure Test	05	2026	25.00	21009217	20/08/2025	SAFEQUIP LTD	
Stores	A29020	Operational Equipment Support	Suit Repair and Pressure Test	05	2026	25.00	21009217	20/08/2025	SAFEQUIP LTD	
Stores	A29020	Operational Equipment Support	Suit Repair and Pressure Test	05	2026	50.00	21009217	20/08/2025	SAFEQUIP LTD	
Technical Services	A29020	Operational Equipment Support	VARIOUS ROPES	05	2026	40.00	21009226	20/08/2025	ABARIS INTERNATIONAL LIMITED	
Technical Services	A29030	Operational Equipment	VARIOUS ROPES	05	2026	117.37	21009226	20/08/2025	ABARIS INTERNATIONAL LIMITED	
Technical Services	A29030	Operational Equipment	VARIOUS ROPES	05	2026	117.37	21009226	20/08/2025	ABARIS INTERNATIONAL LIMITED	
Technical Services	A29030	Operational Equipment	VARIOUS ROPES	05	2026	117.37	21009226	20/08/2025	ABARIS INTERNATIONAL LIMITED	
Technical Services	A29030	Operational Equipment	VARIOUS ROPES	05	2026	117.37	21009226	20/08/2025	ABARIS INTERNATIONAL LIMITED	
Technical Services	A29030	Operational Equipment	VARIOUS ROPES	05	2026	117.37	21009226	20/08/2025	ABARIS INTERNATIONAL LIMITED	
Technical Services	A29030	Operational Equipment	VARIOUS ROPES	05	2026	117.37	21009226	20/08/2025	ABARIS INTERNATIONAL LIMITED	
Technical Services	A29030	Operational Equipment	VARIOUS ROPES	05	2026	117.37	21009226	20/08/2025	ABARIS INTERNATIONAL LIMITED	
Technical Services	A29030	Operational Equipment	VARIOUS ROPES	05	2026	175.57	21009226	20/08/2025	ABARIS INTERNATIONAL LIMITED	
ICT	A45005	IT Consumables	Freight Misc	05	2026	20.00	21009234	20/08/2025	RADIOCOMS SYSTEM LTD	
ICT	A45005	IT Consumables	Consumables	05	2026	182.25	21009234	20/08/2025	RADIOCOMS SYSTEM LTD	
ICT	A45005	IT Consumables	Consumables	05	2026	246.40	21009234	20/08/2025	RADIOCOMS SYSTEM LTD	
Stores	A43015	Stationery	Stationery	05	2026	48.95	21009240	20/08/2025	The Business Supplies Group Limited	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Green Whiteboard Marker Pens Bullet Tip	05	2026	27.10	21009240	20/08/2025	The Business Supplies Group Limited	



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Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Red Whiteboard Marker Pens Bullet Tip (P	05	2026	27.10	21009240	20/08/2025	The Business Supplies Group Limited	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Evolution Everyday A4 Recycled Paper 80g	05	2026	579.00	21009240	20/08/2025	The Business Supplies Group Limited	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Shoe and Boot Safety All size	05	2026	57.59	21009259	20/08/2025	NISBETS PLC	
ICT	A29035	IT Maintenance and Contracts	Essex PFCC FRA account 28566: Azure over	05	2026	10,574.36	21009215	21/08/2025	PHOENIX SOFTWARE LTD	
Stores	A29020	Operational Equipment Support	Freight Misc	05	2026	85.00	21009224	21/08/2025	CONCEPT ENGINEERING LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Smoke Oil Concept 180 5 Litre	05	2026	1,480.00	21009224	21/08/2025	CONCEPT ENGINEERING LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Textarp ST Green Reinforced Tarpaulin 5m	05	2026	74.98	21009243	21/08/2025	ARCO LTD	
Water Services	A27020	Cleaning Materials	Deb Universal Wipes	05	2026	87.76	21009244	21/08/2025	ARCO LTD	
Water Services	A27020	Cleaning Materials	Deb Universal Wipes	05	2026	87.76	21009245	21/08/2025	ARCO LTD	
Workshops Management	A30015	Vehicle Fuel	vehicle fuel	05	2026	1,172.71	21009251	21/08/2025	Certas Energy UK limited T/A Pace Fuelcare	
Service Leadership Team	A47010	Corporate Subscriptions	Corporate Subscriptions	05	2026	433.09	21009235	22/08/2025	AVC WISE LIMITED	
Stores	A29020	Operational Equipment Support	Freight Misc	05	2026	100.00	21009252	26/08/2025	VIEWBRITE EUROPE LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Cone Collapsible traffic	05	2026	504.20	21009252	26/08/2025	VIEWBRITE EUROPE LIMITED	
Catering	A46020	Hospitality	CATERING SUPPLIES	05	2026	96.92	21008958	28/02/2025	BLACKWELL& CO(DIRECT MEATS)	
Service Leadership Team	A47010	Corporate Subscriptions	Corporate Subscriptions	05	2026	1,000.00	21008983	27/03/2025	ASIAN FIRE SERVICE ASSOCIATION	
Property Services	A24005	Water Services	Late payment Charge	05	2026	99.00	21006601	01/04/2025	CASTLE WATER LIMITED	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Training certificates	05	2026	252.00	21009255	30/04/2025	SFJ AWARDS LTD	
Occupational Health	A16907	Occupational Health (Non-Expenses)	PHYSIOTHERAPY SERVICES	05	2026	245.00	21008659	29/05/2025	SPIRE HEALTHCARE LIMITED	
Property Services	A46020	Hospitality	90446950	05	2026	141.43	21007687	30/05/2025	BLACKWELL& CO(DIRECT MEATS)	
Service Leadership Team	A44996	Operational Support Costs	Operational Support Costs	05	2026	250.00	21007796	04/06/2025	Surrey County Council	
Learning & Development	A16903	Organisational Development	Organisational Development	05	2026	770.00	21008928	16/06/2025	Historic England	
Learning & Development	A16903	Organisational Development	FIRE SAFETY TESTING COURSE 03.09.25	05	2026	770.00	21008931	16/06/2025	Historic England	
Stores	A29020	Operational Equipment Support	stores - hero wipe	05	2026	100.00	21008877	28/06/2025	HERO DISTRIBUTION UK	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	stores - hero wipe	05	2026	2,016.00	21008877	28/06/2025	HERO DISTRIBUTION UK	
Property Services	A24010	Water Meters	88889057682/1530791 WATER / SEWERAGE SER	05	2026	40.64	21008803	13/07/2025	ANGLIAN WATER BUSINESS (NATIONAL) LTD	
Property Services	A27015	Waste Water	88889057682/1530791 WATER / SEWERAGE SER	05	2026	47.73	21008803	13/07/2025	ANGLIAN WATER BUSINESS (NATIONAL) LTD	
Occupational Health	A16907	Occupational Health (Non-Expenses)	3X SESSIONS 1X ASSESSMENT	05	2026	330.00	22008600	15/07/2025	ELIZABETH COX	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Reassessment	05	2026	962.50	21008896	17/07/2025	HAMPSHIRE HEALTH LIMITED	
Occupational Health	A16907	Occupational Health (Non-Expenses)	3X SESSIONS	05	2026	240.00	22008601	17/07/2025	ELIZABETH COX	
Property Services	A24010	Water Meters	WATER / SEWERAGE CHARGES - ALL SITES	05	2026	4,131.00	21008810	20/07/2025	ANGLIAN WATER BUSINESS (NATIONAL) T/A WAVE	
Property Services	A27015	Waste Water	WATER / SEWERAGE CHARGES - ALL SITES	05	2026	3,899.39	21008810	20/07/2025	ANGLIAN WATER BUSINESS (NATIONAL) T/A WAVE	
Occupational Health	A16907	Occupational Health (Non-Expenses)	REASSESSMENT AND CERTIFICATE	05	2026	825.00	21008960	29/07/2025	HAMPSHIRE HEALTH LIMITED	
Occupational Health	A16907	Occupational Health (Non-Expenses)	REASSESSMENT AND CERTIFICATE	05	2026	825.00	21008965	30/07/2025	HAMPSHIRE HEALTH LIMITED	
Human Resources	A16907	Occupational Health (Non-Expenses)	eyecare provision	05	2026	108.00	21008823	31/07/2025	SMART EMPLOYEE EYECARE	
Catering	A46020	Hospitality	CATERING SUPPLIES - INV 259620	05	2026	-21.69	21008919	31/07/2025	H&J FOODS LTD T/A OLYMPIC FOODS	
Catering	A46020	Hospitality	CATERING SUPPLIES	05	2026	47.47	21008820	01/08/2025	DONALD FREESTON	
Catering	A46020	Hospitality	CATERING SUPPLIES	05	2026	155.86	21008824	01/08/2025	BLACKWELL& CO(DIRECT MEATS)	
Catering	A46020	Hospitality	CATERING SUPPLIES	05	2026	50.76	21008840	04/08/2025	DONALD FREESTON	
Catering	A46020	Hospitality	catering supplies	05	2026	17.90	21008845	04/08/2025	DONALD FREESTON	
Catering	A46020	Hospitality	CATERING SUPPLIES	05	2026	115.28	21008851	05/08/2025	BLACKWELL& CO(DIRECT MEATS)	
Catering	A46020	Hospitality	CATERING SUPPLIES	05	2026	91.49	21008852	05/08/2025	DONALD FREESTON	
Catering	A46020	Hospitality	CATERING SUPPLIES	05	2026	157.55	21008908	07/08/2025	DONALD FREESTON	
Catering	A46020	Hospitality	CATERING SUPPLIES	05	2026	252.64	21008918	07/08/2025	H&J FOODS LTD T/A OLYMPIC FOODS	
Catering	A46020	Hospitality	CATERING SUPPLIES	05	2026	100.73	21008963	08/08/2025	BLACKWELL& CO(DIRECT MEATS)	
Catering	A46020	Hospitality	CATERING SUPPLIES	05	2026	17.90	21008943	11/08/2025	DONALD FREESTON	
Catering	A46020	Hospitality	CATERING SUPPLIES	05	2026	97.41	21008947	11/08/2025	DONALD FREESTON	
Catering	A46020	Hospitality	catering supplies	05	2026	119.51	21008979	12/08/2025	BLACKWELL& CO(DIRECT MEATS)	
Prevention	A43010	Printing	Printing	05	2026	410.00	21008991	12/08/2025	BENSONS PRINTING COMPANY LTD	
Prevention	A43010	Printing	Printing	05	2026	410.00	21009002	12/08/2025	BENSONS PRINTING COMPANY LTD	
Catering	A46020	Hospitality	CATERING SUPPLIES	05	2026	34.37	21008994	13/08/2025	DONALD FREESTON	
ICT	A29035	IT Maintenance and Contracts	SafetyCulture iAuditor Premium Annual Pl	05	2026	3,600.00	21009088	14/08/2025	SAFETY CULTURE PTY LIMITED	
Operational Training	A16901	Externally provided operational training	CONSULTANT PARAMEDICE SERVICES 01.09.25	05	2026	900.00	21009090	14/08/2025	CIPHER MEDICAL CONSULTANCY LIMITED	
Catering	A46020	Hospitality	CATERING SUPPLIES	05	2026	51.00	21009091	14/08/2025	DONALD FREESTON	
Catering	A46020	Hospitality	CATERING SUPPLIES	05	2026	81.12	21009083	15/08/2025	BLACKWELL& CO(DIRECT MEATS)	
Stores	A29020	Operational Equipment Support	HERO WIPE	05	2026	80.00	21009098	15/08/2025	HERO DISTRIBUTION UK	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	HERO WIPE	05	2026	1,008.00	21009098	15/08/2025	HERO DISTRIBUTION UK	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	HERO WIPE	05	2026	1,008.00	21009098	15/08/2025	HERO DISTRIBUTION UK	
Catering	A46020	Hospitality	CATERING SUPPLIES	05	2026	100.50	21009100	18/08/2025	DONALD FREESTON	
Catering	A46020	Hospitality	CATERING SUPPLIES	05	2026	17.90	21009102	18/08/2025	DONALD FREESTON	
Catering	A46020	Hospitality	CATERING SUPPLIES	05	2026	71.11	21009184	19/08/2025	BLACKWELL& CO(DIRECT MEATS)	
Catering	A46020	Hospitality	CATERING SUPPLIES	05	2026	62.75	21009186	20/08/2025	DONALD FREESTON	



Essex County Fire and Rescue Service  
August 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)	Physiotherapy Services	05	2026	690.00	21009256	21/08/2025	CHELMSFORD PHYSIO LIMITED	
Catering	A46020	Hospitality	Catering supplies	05	2026	77.28	21009232	22/08/2025	BLACKWELL& CO(DIRECT MEATS)	
Operations - USAR	A49105	Other Supplies & Services (Non-Expenses)	22.08.25 Day care for USAR & FI dogs; Ja	05	2026	45.00	21009250	22/08/2025	GEORGIE'S PET CARE SERVICES	