

Essex County Fire Rescue Service
November 2024 Purchase Invoice Spend

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Operational Training	A16901	Externally provided operational training	RLF/EFB/308-REISSUE	08	2025	37.00	21002517	20/06/2023	ROADTRAIN LEGAL & FINANCIAL LTD	
Operational Training	A16901	Externally provided operational training	RLF/EFB/308-REISSUE	08	2025	40.00	21002517	20/06/2023	ROADTRAIN LEGAL & FINANCIAL LTD	
Operational Training	A16901	Externally provided operational training	RLF/EFB/308-REISSUE	08	2025	55.00	21002517	20/06/2023	ROADTRAIN LEGAL & FINANCIAL LTD	
Operational Training	A16901	Externally provided operational training	RLF/EFB/308-REISSUE	08	2025	100.00	21002517	20/06/2023	ROADTRAIN LEGAL & FINANCIAL LTD	
Operational Training	A16901	Externally provided operational training	RLF/EFB/308-REISSUE	08	2025	115.00	21002517	20/06/2023	ROADTRAIN LEGAL & FINANCIAL LTD	
Operational Training	A16901	Externally provided operational training	RLF/EFB/308-REISSUE	08	2025	550.00	21002517	20/06/2023	ROADTRAIN LEGAL & FINANCIAL LTD	
Property Services	A44065	Consultancy Services	5002948/PR	08	2025	4,968.30	21002755	16/01/2024	INGLETON WOOD LLP	
ICT	B36010	Agency Creditor - Essex Digital Partnership	2019-23007 CORRECTED	08	2025	31,159.54	22004800	20/02/2024	METACOMPLIANCE LIMITED	
Operations	A42010	Laundry & Dry Cleaning (Non-Expenses)	Cleaning of Fire Trouser	08	2025	205.20	21001600	15/04/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	A42010	Laundry & Dry Cleaning (Non-Expenses)	Cleaning of Fire Tunic	08	2025	205.20	21001600	15/04/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Property Services	A20005	Building Maintenance	SC005425	08	2025	-60.00	21003875	29/04/2024	BATES OFFICE SERVICES LIMITED	
Operations	A42010	Laundry & Dry Cleaning (Non-Expenses)	Cleaning of Fire Trouser	08	2025	266.76	21001607	02/05/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	A42010	Laundry & Dry Cleaning (Non-Expenses)	Cleaning of Fire Tunic	08	2025	297.54	21001607	02/05/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Property Services	A44065	Consultancy Services	ALLOCATION OF RESOURCES ETC	08	2025	5,354.00	21000773	08/05/2024	KJP UK LIMITED T/A ONE CONSULTING GROUP	
ICT	B36010	Agency Creditor - Essex Digital Partnership	Essex Digital Partnership	08	2025	900.00	21003978	11/05/2024	ESSEX COUNTY COUNCIL	
Operations	A42010	Laundry & Dry Cleaning (Non-Expenses)	Cleaning of Fire Trouser	08	2025	30.75	21001597	06/06/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	A42010	Laundry & Dry Cleaning (Non-Expenses)	Cleaning of Fire Tunic	08	2025	30.75	21001597	06/06/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Ref 21001539	08	2025	-901.28	22004292	28/06/2024	B O C LTD	
Human Resources	A44065	Consultancy Services	Consultancy Services	08	2025	1,455.00	21001755	10/07/2024	THE KORN FERRY HAY GROUP LTD	
ICT	A45025	IT Communications (Non-Expenses)	444907-023	08	2025	14,580.01	21002057	15/07/2024	VIRGIN MEDIA BUSINESS LIMITED	
Operations	A42010	Laundry & Dry Cleaning (Non-Expenses)	Cleaning of Fire Trouser	08	2025	41.04	21001997	18/07/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	A42010	Laundry & Dry Cleaning (Non-Expenses)	Cleaning of Fire Tunic	08	2025	41.04	21001997	18/07/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Human Resources	A11005	Agency Supply Staff	438 - GH	08	2025	5,588.84	21002507	23/07/2024	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Property Services	A44065	Consultancy Services	5002753/PR	08	2025	3,602.53	21002198	31/07/2024	INGLETON WOOD LLP	
Property Services	A20007	Int Decs/Alts & Improvements	IN42313	08	2025	1,324.32	21002256	31/07/2024	ROSE BUILDERS LIMITED	
Central Servicewide Budgets/Balance Sheet	B11705	AUC - Asset Protection	IN42313	08	2025	46.78	21002256	31/07/2024	ROSE BUILDERS LIMITED	
Central Servicewide Budgets/Balance Sheet	B11705	AUC - Asset Protection	IN42313	08	2025	3,344.64	21002256	31/07/2024	ROSE BUILDERS LIMITED	
Learning & Development	A16903	Organisational Development	1178	08	2025	325.00	21002258	07/08/2024	INSPIRING OD LIMITED	
ICT	A29035	IT Maintenance and Contracts	CSP licenses monthly bill call off 1.04.2024 – 31.	08	2025	2,713.38	21003258	15/08/2024	PHOENIX SOFTWARE LTD	
ICT	A45025	IT Communications (Non-Expenses)	A/C 444907 - Rental charges : SD-WAN years 3-5 (Ap	08	2025	2,580.01	21003773	15/08/2024	VIRGIN MEDIA BUSINESS LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Navy Badged Shirt	08	2025	0.50	21002814	25/08/2024	PHS BESAFE	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Barcoding Charge	08	2025	9.00	21002814	25/08/2024	PHS BESAFE	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Black Trousers	08	2025	9.10	21002814	25/08/2024	PHS BESAFE	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Navy Badged T Shirt	08	2025	26.40	21002814	25/08/2024	PHS BESAFE	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Locker Rental Charges	08	2025	6,339.68	21002814	25/08/2024	PHS BESAFE	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Training Shoe, mens size 13	08	2025	208.45	21002662	28/08/2024	Wm Sugden & Sons Ltd	
Learning & Development	A16903	Organisational Development	Organisational Development	08	2025	698.00	21003233	28/08/2024	PRO Trainings Europe Ltd T/A ITG INSTRUCTOR TRAINING LTD	
Learning & Development	A16903	Organisational Development	1179	08	2025	185.00	21002728	30/08/2024	INSPIRING OD LIMITED	
Emergency Preparedness and Resilience	B36000	Agency Creditor - Essex Resilience Forum	80900269	08	2025	2.75	21002777	02/09/2024	Pageone Communications Limited t/a Critico	
Finance & Pay	A49010	Bank Charges (Non-Expenses)	540436506225630-02/09/24	08	2025	5.00	21003074	02/09/2024	LLOYDS BANK CARDNET	
Finance & Pay	A49010	Bank Charges (Non-Expenses)	540436506225630-02/09/24	08	2025	108.14	21003074	02/09/2024	LLOYDS BANK CARDNET	
Finance & Pay	A49010	Bank Charges (Non-Expenses)	540436506225648-02/09/24	08	2025	15.30	21003078	02/09/2024	LLOYDS BANK CARDNET	
Finance & Pay	A49010	Bank Charges (Non-Expenses)	540436506225648-02/09/24	08	2025	71.57	21003078	02/09/2024	LLOYDS BANK CARDNET	
Property Services	A20005	Building Maintenance	REVERSE TRANS 22004009 - INPUT ERROR	08	2025	-131.88	22004361	03/09/2024	J W STEELE & SONS LTD	
Property Services	A20005	Building Maintenance	REINPUT TRANSACTION 22004009 - ERROR ON ORIGINAL	08	2025	-131.88	22004362	03/09/2024	J W STEELE & SONS LTD	
Central Servicewide Budgets/Balance Sheet	B11703	AUC - Operational Equipment	DC Charger	08	2025	2,280.00	21002816	05/09/2024	VIMPEX LTD	
Central Servicewide Budgets/Balance Sheet	B11703	AUC - Operational Equipment	PPV fans. HP18iB+ Pure with magnetic Charging	08	2025	52,800.00	21002816	05/09/2024	VIMPEX LTD	
ICT	A29035	IT Maintenance and Contracts	Year 3 hosting (£175 per month) & Support (£400 pe	08	2025	575.00	21002855	06/09/2024	BIG BLUE DOOR LIMITED	
Operational Training	A16901	Externally provided operational training	Externally provided operational training	08	2025	1,323.50	21003965	06/09/2024	ROADTRAIN LEGAL & FINANCIAL LTD	
ICT	A29035	IT Maintenance and Contracts	531 - Partial refund for invoice SWH-SI025680 (pai	08	2025	-1,998.36	21003052	10/09/2024	SUPPORT WAREHOUSE LIMITED	
ICT	A29035	IT Maintenance and Contracts	M365 Copilot Managed Subscription Add-on - Licence	08	2025	199.20	21004304	11/09/2024	PHOENIX SOFTWARE LTD	
Property Services	A24010	Water Meters	88889057682/14044489	08	2025	135.97	21003897	13/09/2024	ANGLIAN WATER BUSINESS (NATIONAL) LTD	
Property Services	A27015	Waste Water	88889057682/14044489	08	2025	155.60	21003897	13/09/2024	ANGLIAN WATER BUSINESS (NATIONAL) LTD	
ICT	A45025	IT Communications (Non-Expenses)	106684234	08	2025	23.00	21003804	14/09/2024	VODAFONE LIMITED	
ICT	A45025	IT Communications (Non-Expenses)	444907-025	08	2025	2,580.01	21003779	15/09/2024	VIRGIN MEDIA BUSINESS LIMITED	
ICT	A29035	IT Maintenance and Contracts	Azure overage monthly bill call off 1.04.2024 - 31	08	2025	12,219.23	21003898	17/09/2024	PHOENIX SOFTWARE LTD	
Operational Training	A16901	Externally provided operational training	Externally provided operational training	08	2025	1,323.50	21003963	17/09/2024	ROADTRAIN LEGAL & FINANCIAL LTD	
Emergency Preparedness and Resilience	B36000	Agency Creditor - Essex Resilience Forum	Essex Resilience Forum	08	2025	1,621.90	21004071	17/09/2024	SOLACE GROUP LIMITED	
ICT	A29035	IT Maintenance and Contracts	CSP licenses monthly bill call off 1.04.2024 – 31.	08	2025	2,870.84	21004303	23/09/2024	PHOENIX SOFTWARE LTD	
Service Leadership Team	A44025	Legal Expenses	CORRECTION FOR 21003382	08	2025	1,090.00	22004392	23/09/2024	CAPSTICKS SOLICITORS LLP	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Skip - 6yd	08	2025	424.00	21003288	25/09/2024	DUNMOW SKIPS LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Skip - 6yd	08	2025	424.00	21003297	25/09/2024	DUNMOW SKIPS LTD	
Property Services	A44065	Consultancy Services	Consultancy Services	08	2025	8,400.00	21003465	25/09/2024	KJP UK LIMITED T/A ONE CONSULTING GROUP	
Property Services	A44065	Consultancy Services	Consultancy Services	08	2025	8,400.00	21003659	25/09/2024	KJP UK LIMITED T/A ONE CONSULTING GROUP	
Property Services	A44065	Consultancy Services	30603 - reverse (issued in error by supplier)	08	2025	-8,400.00	22004567	25/09/2024	KJP UK LIMITED T/A ONE CONSULTING GROUP	
Water Services	A24005	Water Services	915749777	08	2025	1,337.16	21003242	26/09/2024	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Smoke alarm backing plate - Fireangel	08	2025	600.00	21003243	26/09/2024	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Smoke alarm Wi-Fi Optical 10 Year	08	2025	2,750.00	21003243	26/09/2024	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Smoke Alarm Wi-Fi stobe & vibrating alert system	08	2025	11,375.00	21003243	26/09/2024	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Smoke alarm Wi-Fi Optical 10 Year	08	2025	13,300.00	21003243	26/09/2024	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)	

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Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	FHB160 Smoke Alarm - Mini	08	2025	18,540.00	21003243	26/09/2024	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)	
Learning & Development	A16903	Organisational Development	527037	08	2025	1,295.00	21003319	26/09/2024	THE KNOWLEDGE ACADEMY	
Operational Training	A16901	Externally provided operational training	Externally provided operational training	08	2025	1,323.50	21003301	30/09/2024	ROADTRAIN LEGAL & FINANCIAL LTD	
Operational Training	A16901	Externally provided operational training	Externally provided operational training	08	2025	1,323.50	21003302	30/09/2024	ROADTRAIN LEGAL & FINANCIAL LTD	
Operational Training	A16901	Externally provided operational training	Externally provided operational training	08	2025	265.00	21003305	30/09/2024	ROADTRAIN LEGAL & FINANCIAL LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non-Expenses)	08	2025	300.00	21004133	30/09/2024	BENFLEET SCRAP CO. LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non-Expenses)	08	2025	300.00	21004133	30/09/2024	BENFLEET SCRAP CO. LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non-Expenses)	08	2025	900.00	21004133	30/09/2024	BENFLEET SCRAP CO. LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non-Expenses)	08	2025	1,050.00	21004133	30/09/2024	BENFLEET SCRAP CO. LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non-Expenses)	08	2025	3,600.00	21004133	30/09/2024	BENFLEET SCRAP CO. LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non-Expenses)	08	2025	1,200.00	21004134	30/09/2024	BENFLEET SCRAP CO. LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non-Expenses)	08	2025	300.00	21004135	30/09/2024	BENFLEET SCRAP CO. LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non-Expenses)	08	2025	300.00	21004135	30/09/2024	BENFLEET SCRAP CO. LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non-Expenses)	08	2025	1,050.00	21004135	30/09/2024	BENFLEET SCRAP CO. LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non-Expenses)	08	2025	1,500.00	21004135	30/09/2024	BENFLEET SCRAP CO. LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Collection of vehicles for RTC training	08	2025	7,050.00	21004138	30/09/2024	BENFLEET SCRAP CO. LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	305603	08	2025	-8.58	21003320	01/10/2024	P F AHERN (LONDON) LTD	
Prevention	A44997	Community Safety	FB011024	08	2025	360.00	21003364	01/10/2024	EXCEL ADVANCED MOTORCYCLE TRAINING	
ICT	A45025	IT Communications (Non-Expenses)	IT Communications (Non-Expenses)	08	2025	8,388.48	21003403	01/10/2024	8X8 UK Limited	
Emergency Preparedness and Resilience	B36000	Agency Creditor - Essex Resilience Forum	80903659 - REINPUT OF TRANS 21003432 - CODING ERRO	08	2025	0.11	22004605	01/10/2024	Pageone Communications Limited t/a Critico	
Learning & Development	A16903	Organisational Development	Organisational Development	08	2025	900.00	21003345	02/10/2024	AB CLIMBING	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	3080061052	08	2025	-60.16	21003390	03/10/2024	B O C LTD	
Catering	A46020	Hospitality	254207	08	2025	59.99	21003918	03/10/2024	H&J FOODS LTD T/A OLYMPIC FOODS	
Catering	A46020	Hospitality	254207	08	2025	146.90	21003918	03/10/2024	H&J FOODS LTD T/A OLYMPIC FOODS	
ICT	A45005	IT Consumables	Consumables	08	2025	84.75	21003933	03/10/2024	R S COMPONENTS LTD	
ICT	A45005	IT Consumables	Consumables	08	2025	125.66	21003933	03/10/2024	R S COMPONENTS LTD	
ICT	A45005	IT Consumables	Consumables	08	2025	224.64	21003933	03/10/2024	R S COMPONENTS LTD	
Workshops Engineering	A30025	Vehicle Spares	TPS CREDIT	08	2025	-50.00	22004416	03/10/2024	IPSWICH TPS	
Workshops Engineering	A30025	Vehicle Spares	CREDIT	08	2025	-74.84	22004417	03/10/2024	IPSWICH TPS	
Finance & Pay	A49010	Bank Charges (Non-Expenses)	AVSOTP960243	08	2025	138.00	21003902	07/10/2024	MARKETPLACE MERCHANT SOLUTIONS LIMITED	
Corporate Comms	A43010	Printing	Printing	08	2025	2,400.00	21004029	07/10/2024	Offline Advertising Limited	
Learning & Development	A16903	Organisational Development	Organisational Development	08	2025	1,800.00	21003411	08/10/2024	Phoenix Forensic Service Provider Ltd	
Workshops Management	A44137	Operating Leases	EA21WRG Int Ext 24/9/24-23/10/24 Car (Contract Hir	08	2025	7.28	21003649	08/10/2024	LEX AUTOLEASE LTD	
Workshops Management	A44137	Operating Leases	EA21WRG Int Ext 24/9/24-23/10/24 Car (Contract Hir	08	2025	121.81	21003649	08/10/2024	LEX AUTOLEASE LTD	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	08	2025	427.39	21004032	09/10/2024	Colchester Dry Cleaners Ltd t/a Island Dry Cleaners	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	08	2025	507.45	21004032	09/10/2024	Colchester Dry Cleaners Ltd t/a Island Dry Cleaners	
Workshops Engineering	A30025	Vehicle Spares	TMPI029063 - M22157	08	2025	37.50	22004409	09/10/2024	ERNEST DOE & SONS LTD	
Water Services	A24005	Water Services	Ball Valve. 1/4" Male - Female	08	2025	60.10	21003934	10/10/2024	R S COMPONENTS LTD	
Property Services	A44065	Consultancy Services	Consultancy Services	08	2025	3,566.00	21004014	10/10/2024	KJP UK LIMITED T/A ONE CONSULTING GROUP	
Learning & Development	A16903	Organisational Development	1182	08	2025	487.50	21003514	11/10/2024	INSPIRING OD LIMITED	
Water Services	A24005	Water Services	FS00002373	08	2025	1,337.16	21003523	11/10/2024	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Operations	A45001	Section 13/16 - Expenditure	S13/16 - Cross Border Charges- Cost	08	2025	13,407.00	21004055	11/10/2024	SUFFOLK COUNTY COUNCIL	
ICT	A45025	IT Communications (Non-Expenses)	106850605	08	2025	24.76	21003807	14/10/2024	VODAFONE LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	INV-11649	08	2025	58.59	21003589	15/10/2024	BALLANTYNE EDWARDS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	INV-11649	08	2025	58.59	21003589	15/10/2024	BALLANTYNE EDWARDS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	INV-11649	08	2025	111.80	21003589	15/10/2024	BALLANTYNE EDWARDS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	INV-11649	08	2025	117.18	21003589	15/10/2024	BALLANTYNE EDWARDS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	INV-11649	08	2025	123.20	21003589	15/10/2024	BALLANTYNE EDWARDS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	INV-11649	08	2025	123.20	21003589	15/10/2024	BALLANTYNE EDWARDS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	INV-11649	08	2025	123.20	21003589	15/10/2024	BALLANTYNE EDWARDS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	INV-11649	08	2025	123.20	21003589	15/10/2024	BALLANTYNE EDWARDS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	INV-11649	08	2025	2,121.00	21003589	15/10/2024	BALLANTYNE EDWARDS LTD	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Medal Mounting	08	2025	25.75	21003938	15/10/2024	SAMUEL BROTHERS (ST PAULS) LIMITED	
Prevention	A44997	Community Safety	FB151024	08	2025	840.00	21003964	15/10/2024	EXCEL ADVANCED MOTORCYCLE TRAINING	
ICT	A45025	IT Communications (Non-Expenses)	A/C 444405 - Rental charges : Circuits years 3-5 (	08	2025	175.95	21004054	15/10/2024	VIRGIN MEDIA BUSINESS LIMITED	
ICT	A45025	IT Communications (Non-Expenses)	A/C 444405 - Rental charges : Circuits years 3-5 (	08	2025	17,111.76	21004054	15/10/2024	VIRGIN MEDIA BUSINESS LIMITED	
ICT	A45025	IT Communications (Non-Expenses)	A/C 444907 - Rental charges : SD-WAN years 3-5 (Ap	08	2025	2,680.01	21004056	15/10/2024	VIRGIN MEDIA BUSINESS LIMITED	
Corporate Comms	A45002	Ceremonies	Remove Original Deposit of £500	08	2025	-500.00	21003876	16/10/2024	THE LION INN	
Corporate Comms	A45002	Ceremonies	Ceremonies	08	2025	5,551.83	21003876	16/10/2024	THE LION INN	
Technical Services	A29020	Operational Equipment Support	Freight Misc	08	2025	20.00	21004057	16/10/2024	RADIOCOMS SYSTEM LTD	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	08	2025	1,210.00	21004057	16/10/2024	RADIOCOMS SYSTEM LTD	
Catering	A46020	Hospitality	8408863	08	2025	-6.61	21003852	17/10/2024	KENT FROZEN FOODS LIMITED	
Property Services	A20005	Building Maintenance	2023/24 MAINTENANCE VISIT -OK TO PAY ATTACHED	08	2025	750.00	22004586	17/10/2024	LUTRON EA LTD	
ICT	A29035	IT Maintenance and Contracts	CN000808P-GB01 - CREDITS 21003906	08	2025	-3,000.00	21003907	18/10/2024	HITACHI SOLUTIONS EUROPE LIMITED	
Property Services	A24010	Water Meters	8889004885/1065000	08	2025	1,865.31	21003828	20/10/2024	ANGLIAN WATER BUSINESS (NATIONAL) T/A WAVE	
Property Services	A27015	Waste Water	8889004885/1065000	08	2025	2,215.07	21003828	20/10/2024	ANGLIAN WATER BUSINESS (NATIONAL) T/A WAVE	
Prevention	A44997	Community Safety	FB211024	08	2025	840.00	21003962	21/10/2024	EXCEL ADVANCED MOTORCYCLE TRAINING	
Finance & Pay	A44025	Legal Expenses	168487	08	2025	6.30	21003790	22/10/2024	DANIELS SILVERMAN	
ICT	A45025	IT Communications (Non-Expenses)	IT Communications (Non-Expenses)	08	2025	-2,008.95	21004017	22/10/2024	8X8 UK Limited	
ICT	A29035	IT Maintenance and Contracts	CSP licenses monthly bill call off 1.04.2024 - 31.	08	2025	3,085.37	21004136	22/10/2024	PHOENIX SOFTWARE LTD	

Essex County Fire Rescue Service
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Prevention	A44997	Community Safety	FB231024	08	2025	240.00	21003785	23/10/2024	EXCEL ADVANCED MOTORCYCLE TRAINING	
Operational Training	A16901	Externally provided operational training	4442	08	2025	1,600.00	21003797	23/10/2024	CIPHER MEDICAL CONSULTANCY LIMITED	
Water Services	A24005	Water Services	915766302	08	2025	1,337.16	21003811	24/10/2024	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Catering	A46020	Hospitality	8413632	08	2025	271.65	21003830	24/10/2024	KENT FROZEN FOODS LIMITED	
Corporate Comms	A44942	Promotions and Events	Promotions and Events	08	2025	1,400.00	21004066	24/10/2024	Dooh Media Ltd	
Workshops Engineering	A30025	Vehicle Spares	TMPI029062 -E02063	08	2025	15.00	22004408	24/10/2024	ERNEST DOE & SONS LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI029064 -M22241	08	2025	156.50	22004410	24/10/2024	ERNEST DOE & SONS LTD	
Corporate Comms	A45015	Postages (Non-Expenses)	FRANKING TOP UP 24.10.24	08	2025	1,000.00	22004564	24/10/2024	QUADIENT UK LTD	
Catering	A46020	Hospitality	INV-1984	08	2025	55.20	21003844	25/10/2024	THE LITTLE FISH COMPANY (KELVEDON) LTD	
Operational Training	A46020	Hospitality	Hospitality	08	2025	277.74	21003937	25/10/2024	SARAHS CATERING LIMITED	
Learning & Development	A16903	Organisational Development	Organisational Development	08	2025	211.00	21004048	25/10/2024	REED LEARNING LIMITED	
Learning & Development	A16903	Organisational Development	Organisational Development	08	2025	3,279.00	21004048	25/10/2024	REED LEARNING LIMITED	
Workshops Engineering	A30025	Vehicle Spares	TMPI029051 -M22153	08	2025	-66.00	22004405	25/10/2024	ALLIANCE AUTOMOTIVE UK CV LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Sponge - BA Board cleaning	08	2025	3.80	21003878	28/10/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Nail Brush Plastic 875Mm	08	2025	3.96	21003878	28/10/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Window Cleaner Trigger 500ml	08	2025	4.23	21003878	28/10/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Broom head soft 24"	08	2025	7.92	21003878	28/10/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Sponge - BA Board cleaning	08	2025	8.90	21003878	28/10/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Disinfect Pine Freshline 5Lt	08	2025	12.05	21003878	28/10/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Air Freshener - spray	08	2025	13.92	21003878	28/10/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Descaler Viakal Trig 750Ml 6	08	2025	15.92	21003878	28/10/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bucket Builders - Plastic 15L Black	08	2025	19.20	21003878	28/10/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Salt: Dishwasher Salt 25Kg	08	2025	27.92	21003878	28/10/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Cleaner, Surface, Flash Lemon	08	2025	32.54	21003878	28/10/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Dettol Surface Cleaner 500ml	08	2025	40.14	21003878	28/10/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Dishwasher powder Bryta 5kg	08	2025	53.35	21003878	28/10/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Washing Powder non-biological	08	2025	73.56	21003878	28/10/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Tufanega Lemon Hand Clean 4.5L	08	2025	75.44	21003878	28/10/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Detergent General Purpose 5Ltr	08	2025	128.88	21003878	28/10/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Occupational Health	A16907	Occupational Health (Non-Expenses)	MR TIMOTHY PARRATT - INVOICE PRT5931	08	2025	230.00	22004566	28/10/2024	Sundry Adhoc-Occ Health(Only)	
Prevention	A43010	Printing	Printing	08	2025	530.00	21003858	29/10/2024	BENSONS PRINTING COMPANY LTD	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	08	2025	47.42	21003860	29/10/2024	SAMUEL BROTHERS (ST PAULS) LIMITED	
Operations - USAR	A44996	Operational Support Costs	Operational Support Costs	08	2025	270.82	21003862	29/10/2024	BRISTOL UNIFORMS LTD	
Prevention	A43010	Printing	Printing	08	2025	390.00	21003865	29/10/2024	BENSONS PRINTING COMPANY LTD	
Property Services	A44065	Consultancy Services	Consultancy Services	08	2025	6,300.00	21003882	29/10/2024	KIP UK LIMITED T/A ONE CONSULTING GROUP	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Magnum Precision Rigmaster	08	2025	882.00	21003891	29/10/2024	FOOTSURE WESTERN LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Magnum Precision Sitemaster	08	2025	43.99	21003891	29/10/2024	FOOTSURE WESTERN LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Magnum Precision Viper	08	2025	98.00	21003891	29/10/2024	FOOTSURE WESTERN LIMITED	
Central Servicewide Budgets/Balance Sheet	B11705	AUC - Asset Protection	Asset Protection	08	2025	5,666.43	21003916	29/10/2024	TSG Building Services plc	
Central Servicewide Budgets/Balance Sheet	B11705	AUC - Asset Protection	Asset Protection	08	2025	4,554.63	21003917	29/10/2024	TSG Building Services plc	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Oxygen Cylinder Rental Size W - April 2024 - March	08	2025	66.00	21003927	29/10/2024	B O C LTD	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	08	2025	149.00	21004106	29/10/2024	SAMUEL BROTHERS (ST PAULS) LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	08	2025	885.00	21004106	29/10/2024	SAMUEL BROTHERS (ST PAULS) LIMITED	
Workshops Engineering	A30025	Vehicle Spares	TMPI029057 -M22222	08	2025	111.00	22004406	29/10/2024	MAXA TRADING UK LIMITED	
Workshops Engineering	A30025	Vehicle Spares	TMPI029058 -M22146	08	2025	253.20	22004407	29/10/2024	MAXA TRADING UK LIMITED	
Technical Services	A29050	Breathing Apparatus	TMPI029074 -B01005	08	2025	770.00	22004415	29/10/2024	BUREAU VERITAS UK LTD	
Technical Services	A29020	Operational Equipment Support	Freight Misc	08	2025	25.00	21003888	30/10/2024	VIMPEX LTD	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	08	2025	2,180.00	21003888	30/10/2024	VIMPEX LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Operational Equipment Support	08	2025	2,180.00	21003888	30/10/2024	VIMPEX LTD	
Property Services	A49105	Other Supplies & Services (Non-Expenses)	Sheet Salvage H Duty 15X12	08	2025	254.73	21003889	30/10/2024	ARCO LTD	
Property Services	A49105	Other Supplies & Services (Non-Expenses)	LPC9021834 LATE CHARGES	08	2025	85.00	21003892	30/10/2024	CASTLE WATER LIMITED	
Occupational Health	A16907	Occupational Health (Non-Expenses)	LPI9027252 - LATE CHARGES	08	2025	5.04	21003893	30/10/2024	CASTLE WATER LIMITED	
Learning & Development	A16903	Organisational Development	Counselling Services	08	2025	210.00	21003895	30/10/2024	JENNIE WICKENDEN-WALSH	
Workshops Management	A30015	Vehicle Fuel	Organisational Development	08	2025	1,580.00	21003896	30/10/2024	SCANIA (GREAT BRITAIN) LTD	
Workshops Management	A30015	Vehicle Fuel	DIESEL AS PER ESPO LIQUID FUEL FRAMEWORK 301_22	08	2025	2,155.20	21003910	30/10/2024	Certas Energy UK limited T/A Pace Fuelcare	
Service Leadership Team	A44025	Legal Expenses	BULK ADBLUE DELIVERY FOR CHELMSFORD FIRE STATION	08	2025	380.00	21003913	30/10/2024	J E MORTEN LTD	
Service Leadership Team	A44025	Legal Expenses	Legal Services	08	2025	1,809.50	21003986	30/10/2024	CAPSTICKS SOLICITORS LLP	
Property Services	A44065	Consultancy Services	Legal Services	08	2025	2,231.00	21003986	30/10/2024	CAPSTICKS SOLICITORS LLP	
Procurement	A44065	Consultancy Services	Consultancy Services	08	2025	4,173.75	21004113	30/10/2024	STACE LLP	
Workshops Engineering	A30025	Vehicle Spares	Consultancy Services	08	2025	8,920.96	21004139	30/10/2024	BIP SOLUTIONS LTD	
Catering	A46020	Hospitality	TMPI029065 -M22275	08	2025	103.00	22004411	30/10/2024	ANGLIA HOSE & HYDRAULICS LTD	
Catering	A46020	Hospitality	8418719	08	2025	99.94	21003900	31/10/2024	KENT FROZEN FOODS LIMITED	
Catering	A46020	Hospitality	254735	08	2025	83.46	21003904	31/10/2024	H&J FOODS LTD T/A OLYMPIC FOODS	
Catering	A46020	Hospitality	254735	08	2025	139.03	21003904	31/10/2024	H&J FOODS LTD T/A OLYMPIC FOODS	
Water Services	A24005	Water Services	915770857 - FS00002380	08	2025	1,337.16	21003908	31/10/2024	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Central Servicewide Budgets/Balance Sheet	B11703	AUC - Operational Equipment	Fixed Assets Under Construction Operational Equipm	08	2025	30,225.00	21003909	31/10/2024	TERBERG DTS UK LIMITED	
Central Servicewide Budgets/Balance Sheet	B11703	AUC - Operational Equipment	Fixed Assets Under Construction Operational Equipm	08	2025	494,700.00	21003909	31/10/2024	TERBERG DTS UK LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Isotronic Drink tablets	08	2025	641.60	21003911	31/10/2024	CLF DISTRIBUTION LTD	
Stores	A29020	Operational Equipment Support	Freight Misc	08	2025	5.95	21003912	31/10/2024	ARCO LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Arco N10 Blue Extended Nitrile Disposable Gloves (08	2025	37.04	21003912	31/10/2024	ARCO LTD	

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Technical Services	A49105	Other Supplies & Services (Non-Expenses)	3728	08	2025	-2,057.00	21003923	31/10/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Occ Health General Expenses	08	2025	10,049.55	21003974	31/10/2024	PEOPLE ASSET MANAGEMENT LIMITED	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Mattress Dustcart	08	2025	92.86	21003993	31/10/2024	P F AHERN (LONDON) LTD	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Physiotherapy Services	08	2025	1,080.00	21004008	31/10/2024	PHYSIOS LIMITED	
Workshops Engineering	A30025	Vehicle Spares	TMPI029067 -M22264	08	2025	310.36	22004414	31/10/2024	ATS EUROMASTER LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Water Still Bottle 0.5L 91X24	08	2025	1,485.00	21003924	01/11/2024	WATER DIRECT LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Wipe, Mask cleansing.	08	2025	48.93	21003928	01/11/2024	S P SERVICES (UK) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Shoe and Boot Safety All size	08	2025	58.99	21003929	01/11/2024	FOOTSURE WESTERN LIMITED	
Finance & Pay	A44025	Legal Expenses	168635	08	2025	8.78	21003930	01/11/2024	DANIELS SILVERMAN	
Finance & Pay	A52005	Payments to Other Local Authorities	Payments to Other Local Authorities	08	2025	11,385.85	21003932	01/11/2024	ESSEX PENSION FUND	
Operations	A44996	Operational Support Costs	Operational Support Costs	08	2025	4,166.66	21003953	01/11/2024	EXTREME RESCUE LIMITED	
ICT	A45025	IT Communications (Non-Expenses)	IT Communications (Non-Expenses)	08	2025	6,378.33	21003961	01/11/2024	8X8 UK Limited	
ICT	A45005	IT Consumables	Freight Misc	08	2025	52.25	21003975	01/11/2024	FEDEX EXPRESS UK TRANSPORTATION LIMITED	
Learning & Development	A46050	Conference Expenses	Conference Expenses	08	2025	305.00	21003984	01/11/2024	ASIAN FIRE SERVICE ASSOCIATION	
Learning & Development	A46050	Conference Expenses	Conference Expenses	08	2025	405.00	21003984	01/11/2024	ASIAN FIRE SERVICE ASSOCIATION	
Human Resources	A16909	Childcare Vouchers	Childcare Vouchers	08	2025	22.32	21003988	01/11/2024	FIDELITI LIMITED	
Human Resources	A16909	Childcare Vouchers	Childcare Vouchers NO VAT	08	2025	558.00	21003988	01/11/2024	FIDELITI LIMITED	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Physiotherapy Services	08	2025	662.00	21003989	01/11/2024	PHYSIOTHERAPY ESSEX LTD	
ICT	A29035	IT Maintenance and Contracts	ECFRS Kelvedon Park x 2 DNSP circuit charges (£878	08	2025	1,757.00	21004002	01/11/2024	VODAFONE LIMITED - CONTROL	
ICT	A29035	IT Maintenance and Contracts	ECFRS Kelvedon Park x 2 DNSP circuit charges (£878	08	2025	1,757.00	21004002	01/11/2024	VODAFONE LIMITED - CONTROL	
Finance & Pay	A49010	Bank Charges (Non-Expenses)	540436506225648-OCT24	08	2025	10.00	21004006	01/11/2024	LLOYDS BANK CARDNET	
Finance & Pay	A49010	Bank Charges (Non-Expenses)	540436506225648-OCT24	08	2025	15.00	21004006	01/11/2024	LLOYDS BANK CARDNET	
Finance & Pay	A49010	Bank Charges (Non-Expenses)	540436506225630-OCT24	08	2025	5.00	21004009	01/11/2024	LLOYDS BANK CARDNET	
Finance & Pay	A49010	Bank Charges (Non-Expenses)	540436506225630-OCT24	08	2025	138.81	21004009	01/11/2024	LLOYDS BANK CARDNET	
Operational Training	A46020	Hospitality	Hospitality	08	2025	300.34	21004128	01/11/2024	SARAH'S CATERING LIMITED	
Workshops Management	A40920	Purchase of Equipment	TMPI029075 -M22128	08	2025	1,775.00	22004412	01/11/2024	HAYNESPRO (UK) LIMITED	
ICT	A29035	IT Maintenance and Contracts	00009980 CORRECTED	08	2025	3,031.00	22004821	01/11/2024	Vernon Systems Limited	
Catering	A46020	Hospitality	93728	08	2025	32.83	21003922	04/11/2024	DONALD FREESTON	
Catering	A46020	Hospitality	93816	08	2025	17.90	21003926	04/11/2024	DONALD FREESTON	
Water Services	A24005	Water Services	915771772	08	2025	-1,243.20	21003936	04/11/2024	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Water Services	A24005	Water Services	915772167	08	2025	621.60	21003939	04/11/2024	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Water Services	A24005	Water Services	915772175	08	2025	621.60	21003940	04/11/2024	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Water Services	A24005	Water Services	915772256	08	2025	492.72	21003941	04/11/2024	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Water Services	A24005	Water Services	915772248	08	2025	620.48	21003942	04/11/2024	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Water Services	A24005	Water Services	915772191	08	2025	621.60	21003944	04/11/2024	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Water Services	A24005	Water Services	915772183	08	2025	1,243.20	21003945	04/11/2024	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Water Services	A24005	Water Services	1056009 - FS00001983	08	2025	1,233.00	21003947	04/11/2024	AFFINITY WATER LIMITED (HYDRANTS)	
Water Services	A24005	Water Services	915772272	08	2025	246.36	21003948	04/11/2024	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Water Services	A24005	Water Services	915772205	08	2025	497.65	21003949	04/11/2024	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Property Services	A21005	Electricity	01/06/23 - 30/06/23	08	2025	2,684.84	21003950	04/11/2024	KENT COUNTY COUNCIL (KCS)	
Finance & Pay	A44025	Legal Expenses	Legal Services	08	2025	382.46	21003952	04/11/2024	FIRE & RESCUE INDEMNITY COMPANY LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI029066 -E02067	08	2025	12.63	22004413	04/11/2024	HB Commercial Ltd	
Finance & Pay	A44025	Legal Expenses	21003951 CORRECTION PROACTIS CODING	08	2025	2,275.00	22004787	04/11/2024	FIRE & RESCUE INDEMNITY COMPANY LTD	
Catering	A46020	Hospitality	93821	08	2025	79.22	21003956	05/11/2024	DONALD FREESTON	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	08	2025	220.00	21003958	05/11/2024	MUDDY WOOD PROJECTS LIMITED	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	08	2025	220.00	21003960	05/11/2024	MUDDY WOOD PROJECTS LIMITED	
Water Services	A24005	Water Services	915773287 - CREDITS 91575333	08	2025	-1,243.20	21003966	05/11/2024	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Water Services	A24005	Water Services	915773279 - CREDITS 91575327 FS00001812	08	2025	-1,319.39	21003967	05/11/2024	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Magnum Precision Rigmaster Size 12	08	2025	315.00	21003970	05/11/2024	FOOTSURE WESTERN LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Magnum Precision Rigmaster Size11	08	2025	378.00	21003970	05/11/2024	FOOTSURE WESTERN LIMITED	
Operational Training	A46020	Hospitality	Hospitality NON VAT	08	2025	508.00	21003971	05/11/2024	THE SANDWICH MAN	
Operational Training	A46020	Hospitality	Hospitality NON VAT	08	2025	558.00	21003972	05/11/2024	THE SANDWICH MAN	
ICT	A45005	IT Consumables	IT Hardware Purchase	08	2025	2,032.00	21003973	05/11/2024	BREEZE OFFICE SOLUTIONS	
Technical Services	A29020	Operational Equipment Support	Freight Misc	08	2025	60.00	21003979	05/11/2024	VIMPEX LTD	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	08	2025	720.00	21003979	05/11/2024	VIMPEX LTD	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	08	2025	1,440.00	21003979	05/11/2024	VIMPEX LTD	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	08	2025	1,440.00	21003979	05/11/2024	VIMPEX LTD	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	08	2025	4,872.00	21003979	05/11/2024	VIMPEX LTD	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	08	2025	5,352.00	21003979	05/11/2024	VIMPEX LTD	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services	08	2025	360.00	21003999	05/11/2024	LESLEY PIRIE	
Workshops Management	A30015	Vehicle Fuel	DIESEL AS PER ESPO LIQUID FUEL FRAMEWORK AGREEMENT	08	2025	2,366.32	21004010	05/11/2024	Certas Energy UK limited T/A Pace Fuelcare	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Sack Blk Refuse 200Gage Pk1000	08	2025	510.60	21003969	06/11/2024	UK PACKAGINGS SUPPLIES LIMITED	
Operational Training	A16901	Externally provided operational training	Externally provided operational training	08	2025	1,323.50	21003976	06/11/2024	ROADTRAIN LEGAL & FINANCIAL LTD	
Learning & Development	A16903	Organisational Development	Organisational Development	08	2025	200.00	21003980	06/11/2024	GENIUS WITHIN CIC	
Operations	A42010	Laundry & Dry Cleaning (Non-Expenses)	Delivery & Laundering of PPE	08	2025	10.25	21003983	06/11/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	A42010	Laundry & Dry Cleaning (Non-Expenses)	Delivery & Laundering of PPE	08	2025	20.50	21003983	06/11/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	A42010	Laundry & Dry Cleaning (Non-Expenses)	Delivery & Laundering of PPE	08	2025	20.50	21003983	06/11/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non-Expenses)	08	2025	300.00	21003987	06/11/2024	Wisbey Salvage and Spares Limited	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bann A4 Clear Punch Pocket 50Mu x 100 pack	08	2025	0.79	21003990	06/11/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner Perm Bullet Marker Bk	08	2025	0.89	21003990	06/11/2024	BANNER GROUP LIMITED	

Essex County Fire Rescue Service
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner Med Ballpoint Pen Blue	08	2025	1.33	21003990	06/11/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Pritt Med 20G Stick Adhesive	08	2025	1.40	21003990	06/11/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner Fineliner 0.4mm Blue	08	2025	1.80	21003990	06/11/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner Fineliner 0.4mm Red	08	2025	1.80	21003990	06/11/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner A4 Report File Black (x25)	08	2025	1.82	21003990	06/11/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Marker Pens:Highlighter Blue	08	2025	1.98	21003990	06/11/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Spaceworx Plated Draw Pin 9.5M	08	2025	2.30	21003990	06/11/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner Med Ballpoint Pen Black	08	2025	2.66	21003990	06/11/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Pens:Highlighter Orange	08	2025	2.97	21003990	06/11/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Standard Mouse Mat	08	2025	3.10	21003990	06/11/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bann A4 Clear Punch Pocket 50Mu x 100 pack	08	2025	3.16	21003990	06/11/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner Perm Bullet Marker Bk	08	2025	3.56	21003990	06/11/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner A4 Report File Black (x25)	08	2025	3.64	21003990	06/11/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bann A4 2 Ring Binder 25Mm Bk	08	2025	3.89	21003990	06/11/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Marker Pens:Highlighter Blue	08	2025	3.96	21003990	06/11/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bann A4 2 Ring Binder 25Mm Yel	08	2025	4.13	21003990	06/11/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Pens:Highlighter Green	08	2025	4.95	21003990	06/11/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bann Screen/Surface Clean Wipe	08	2025	5.50	21003990	06/11/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner Whiteboard Foam Cleaner	08	2025	5.52	21003990	06/11/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Pens:Highlighter Pink	08	2025	5.94	21003990	06/11/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner Desktop Tape Dispenser	08	2025	6.20	21003990	06/11/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Ban A1 Pln Non-Bld Flip Pad Wh	08	2025	6.58	21003990	06/11/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Pen, Medium Ballpoint, Green	08	2025	6.65	21003990	06/11/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Pens:Highlighter Yellow	08	2025	6.93	21003990	06/11/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner A4 Report File Blue (x25)	08	2025	7.28	21003990	06/11/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner Med Ballpoint Pen Red	08	2025	7.98	21003990	06/11/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Polyprop Twine 2.25Kg 1575M	08	2025	8.15	21003990	06/11/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner Med Ballpoint Pen Black	08	2025	10.64	21003990	06/11/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bann A4 2 Ring Binder 25Mm Red	08	2025	11.46	21003990	06/11/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner A4 Report File Red (x25)	08	2025	12.74	21003990	06/11/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner A4 Report File Green (x25)	08	2025	12.95	21003990	06/11/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Pavo Laminating Pouch A4 150Mu x 100	08	2025	16.71	21003990	06/11/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner Whiteboard Eraser	08	2025	24.20	21003990	06/11/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Spaceworx Chart Pin Asstd Cols	08	2025	25.00	21003990	06/11/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Pavo Laminating Pouch A3 150Mu x 100	08	2025	25.11	21003990	06/11/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	A4 Binding Combs 12mm Black (Pack of 100)	08	2025	27.60	21003990	06/11/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Stewart Superior Clock	08	2025	31.30	21003990	06/11/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Pavo A4 21R Binding Comb 16 Wh	08	2025	39.86	21003990	06/11/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Pavo Laminating Pouch A4 150Mu x 100	08	2025	55.70	21003990	06/11/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bann Pln Manila 10Pt A4 Col D	08	2025	1.05	21003994	06/11/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bann Self Stk Notes 76X127 Ye	08	2025	1.69	21003994	06/11/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner Fineliner 0.4mm Black	08	2025	1.80	21003994	06/11/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bann Self Stk Note 76X76Mm Ye	08	2025	2.32	21003994	06/11/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bann Abs 2H Perforator 22St Bk	08	2025	2.61	21003994	06/11/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Rapesco Sgle Pvc Clipbrd Fs Bk	08	2025	3.24	21003994	06/11/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner 203X127 Sprl Sh N/Book	08	2025	3.52	21003994	06/11/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Sponge - BA Board cleaning	08	2025	3.63	21003994	06/11/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bann A4 2 Ring Binder 25Mm Bl	08	2025	3.89	21003994	06/11/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bann A4 Clear Punch Pocket 50Mu x 100 pack	08	2025	3.95	21003994	06/11/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bann A4 2 Ring Binder 25Mm Yel	08	2025	4.13	21003994	06/11/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Pen, Medium Ballpoint, Green	08	2025	6.65	21003994	06/11/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bann A4 2 Ring Binder 25Mm Gr	08	2025	7.78	21003994	06/11/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner Fineliner 0.4mm Red	08	2025	9.00	21003994	06/11/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Spaceworx Chart Pin Asstd Cols	08	2025	10.00	21003994	06/11/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Hardboard Clipboard A4 Fs	08	2025	11.88	21003994	06/11/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner Med Ballpoint Pen Black	08	2025	13.30	21003994	06/11/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner Med Ballpoint Pen Red	08	2025	13.30	21003994	06/11/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Dividers Jan - Dec	08	2025	13.55	21003994	06/11/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner Whiteboard Foam Cleaner	08	2025	16.56	21003994	06/11/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Pavo A4 Binding Cover 150Mu Ct	08	2025	20.16	21003994	06/11/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bann Abs Full Strip Stapler Bk	08	2025	23.32	21003994	06/11/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bann A4 Cut Flush Pp Folder Cl	08	2025	35.52	21003994	06/11/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Black N Red A6 Ruled Wirebound Book	08	2025	38.76	21003994	06/11/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner A4 Rld Wire Notebook	08	2025	66.80	21003994	06/11/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Black 8mm Binding Combs (Pack of 100)	08	2025	84.90	21003994	06/11/2024	BANNER GROUP LIMITED	
Service Leadership Team	A46050	Conference Expenses	Conference Expenses	08	2025	65.00	21003996	06/11/2024	ASIAN FIRE SERVICE ASSOCIATION	
ICT	A45005	IT Consumables	Freight Misc	08	2025	10.95	21003997	06/11/2024	COMMUNICATIONS SOLUTIONS UK LTD	
ICT	A45005	IT Consumables	Headset	08	2025	383.80	21003997	06/11/2024	COMMUNICATIONS SOLUTIONS UK LTD	
Property Services	A21010	Gas	01/03/24 - 30/04/24	08	2025	-482.97	21003998	06/11/2024	KENT COUNTY COUNCIL (KCS)	
ICT	A45005	IT Consumables	Freight Misc	08	2025	20.00	21004004	06/11/2024	RADIOCOMS SYSTEM LTD	

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
ICT	A45005	IT Consumables	Consumables	08	2025	79.20	21004004	06/11/2024	RADIOCOMS SYSTEM LTD	
ICT	A45005	IT Consumables	Consumables	08	2025	696.00	21004004	06/11/2024	RADIOCOMS SYSTEM LTD	
Workshops Management	A30015	Vehicle Fuel	DIESEL AS PER ESPO LIQUID FUEL FRAMEWORK AGREEMENT	08	2025	2,152.28	21004011	06/11/2024	Certas Energy UK limited T/A Pace Fuelcare	
Catering	A46020	Hospitality	93907	08	2025	167.91	21003992	07/11/2024	DONALD FREESTON	
Workshops Management	A35910	Driving Licences	Driving Licences	08	2025	1,500.00	21004001	07/11/2024	Licence Check Limited	
Water Services	A24005	Water Services	915774267 - FS00002331	08	2025	2,402.98	21004007	07/11/2024	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Stores	A29020	Operational Equipment Support	Freight Misc	08	2025	100.00	21004015	07/11/2024	INTERSPIRO LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Disinfectant Concentrate BA Ma	08	2025	1,170.00	21004015	07/11/2024	INTERSPIRO LTD	
Workshops Management	A30015	Vehicle Fuel	DIESEL AS PER ESPO LIQUID FUEL FRAMEWORK AGREEMENT	08	2025	2,684.00	21004035	07/11/2024	Certas Energy UK limited T/A Pace Fuelcare	
Catering	A46020	Hospitality	8425534	08	2025	138.65	21004039	07/11/2024	KENT FROZEN FOODS LIMITED	
Stores	A29020	Operational Equipment Support	Freight Misc	08	2025	15.00	21004065	07/11/2024	SAFEQUIP LTD	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	08	2025	495.00	21004065	07/11/2024	SAFEQUIP LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	IONIC Pro X4 Neo 4mm Karbonflex Gloves Sz L	08	2025	190.00	21004065	07/11/2024	SAFEQUIP LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	IONIC Pro X4 Neo 4mm Karbonflex Gloves Sz M	08	2025	190.00	21004065	07/11/2024	SAFEQUIP LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	IONIC Pro X4 Neo 4mm Karbonflex Gloves Sz S	08	2025	190.00	21004065	07/11/2024	SAFEQUIP LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	IONIC Pro X4 Neo 4mm Karbonflex Gloves Sz XL	08	2025	190.00	21004065	07/11/2024	SAFEQUIP LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	IONIC Pro X4 Neo 4mm Karbonflex Gloves Sz XXL	08	2025	190.00	21004065	07/11/2024	SAFEQUIP LTD	
Catering	A46020	Hospitality	INV-2064	08	2025	52.00	21004016	08/11/2024	THE LITTLE FISH COMPANY (KELVEDON) LTD	
Property Services	A21010	Gas	30/04/24 - 31/05/24	08	2025	94.59	21004018	08/11/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	30/06/24 - 31/07/24	08	2025	-136.23	21004019	08/11/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	31/05/24 - 30/06/24	08	2025	-170.06	21004021	08/11/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	30/04/24 - 31/05/24	08	2025	-233.33	21004022	08/11/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	G9597782	08	2025	92.79	21004023	08/11/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	31/07/24 - 31/08/24	08	2025	-131.87	21004024	08/11/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	31/08/24 - 30/09/24	08	2025	113.89	21004025	08/11/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	30/06/24 - 31/07/24	08	2025	94.24	21004026	08/11/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	31/03/24 - 30/04/24	08	2025	233.62	21004027	08/11/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	31/07/24 - 31/08/24	08	2025	94.40	21004028	08/11/2024	KENT COUNTY COUNCIL (KCS)	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Nitrogen	08	2025	222.10	21004030	08/11/2024	B O C LTD	
Technical Services	A29020	Operational Equipment Support	Freight Misc	08	2025	50.00	21004036	08/11/2024	ACTIVE MED SUPPLIES LIMITED	
Technical Services	A29020	Operational Equipment Support	Powerheart G5 IntelliSense Lithium Battery with 4-	08	2025	2,890.00	21004036	08/11/2024	ACTIVE MED SUPPLIES LIMITED	
Technical Services	A29020	Operational Equipment Support	G5 Powerheart Adult Defibrillation Electrodes 21-2	08	2025	3,540.00	21004036	08/11/2024	ACTIVE MED SUPPLIES LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Thermal Printer Roll - Appliance	08	2025	69.80	21004038	08/11/2024	BREEZE OFFICE SOLUTIONS	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Ribbon Cartridge (Stn Printers)	08	2025	90.60	21004038	08/11/2024	BREEZE OFFICE SOLUTIONS	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Paper Roll (Okj) Stn Printers	08	2025	205.08	21004038	08/11/2024	BREEZE OFFICE SOLUTIONS	
Operational Training	A46020	Hospitality	Hospitality	08	2025	262.10	21004155	08/11/2024	SARAH'S CATERING LIMITED	
Finance & Pay	B32080	Payroll Deductions	NOVEMBER 2024	08	2025	5.00	22004542	08/11/2024	CHARITIES TRUST	
Finance & Pay	B32080	Payroll Deductions	NOVEMBER 2024	08	2025	10.00	22004543	08/11/2024	THE FIRE FIGHTERS CHARITY - REGULAR GIVING	
Finance & Pay	B32080	Payroll Deductions	NOVEMBER 2024	08	2025	40.60	22004544	08/11/2024	HOSPITAL SAVINGS ASSOCIATION (HSA)	
Learning & Development	A16903	Organisational Development	ESSEXFRSOPLIC2425 CORRECTED	08	2025	750.00	22004831	08/11/2024	TRIM TRAINING	
ICT	A45025	IT Communications (Non-Expenses)	IT Communications (Non-Expenses)	08	2025	935.59	21004040	10/11/2024	O2 (UK) LIMITED	
ICT	A45025	IT Communications (Non-Expenses)	A/C 444405 - Rental charges : Circuits years 3-5 (	08	2025	287.64	21004240	10/11/2024	VIRGIN MEDIA BUSINESS LIMITED	
Catering	A46020	Hospitality	94091	08	2025	17.90	21004031	11/11/2024	DONALD FREESTON	
Catering	A46020	Hospitality	94002	08	2025	89.89	21004034	11/11/2024	DONALD FREESTON	
Prevention	A44997	Community Safety	Support for FireBike Better Biking SERP	08	2025	120.00	21004037	11/11/2024	TOTAL ADVANCED	
Human Resources	A44065	Consultancy Services	Consultancy Services	08	2025	3,000.00	21004041	11/11/2024	WADDINGTON BROWN LIMITED	
Technical Services	A29020	Operational Equipment Support	Freight Misc	08	2025	15.00	21004044	11/11/2024	SLING & TACKLE	
Technical Services	A29020	Operational Equipment Support	Green Pin G-4161 Screw Pin Bow Shackle (3.25t)	08	2025	43.25	21004044	11/11/2024	SLING & TACKLE	
Technical Services	A29030	Operational Equipment	3T, 5M Duplex Sling	08	2025	168.00	21004044	11/11/2024	SLING & TACKLE	
Property Services	A44065	Consultancy Services	Consultancy Services	08	2025	3,566.00	21004051	11/11/2024	KJP UK LIMITED T/A ONE CONSULTING GROUP	
ICT	A45005	IT Consumables	Headset	08	2025	210.20	21004058	11/11/2024	BREEZE OFFICE SOLUTIONS	
ICT	A45005	IT Consumables	Headset	08	2025	221.00	21004058	11/11/2024	BREEZE OFFICE SOLUTIONS	
Learning & Development	A16903	Organisational Development	Organisational Development	08	2025	3,300.00	21004059	11/11/2024	RHG CONSULTING LTD	
Service Leadership Team	A47010	Corporate Subscriptions	Corporate Subscriptions	08	2025	273.41	21004075	11/11/2024	IWMA INTERNATIONAL WATER MIST ASSN	
Workshops Management	A30015	Vehicle Fuel	DIESEL AS PER ESPO LIQUID FUEL FRAMEWORK AGREEMENT	08	2025	1,206.15	21004076	11/11/2024	Certas Energy UK limited T/A Pace Fuelcare	
Catering	A46020	Hospitality	90424447	08	2025	158.53	21004050	12/11/2024	BLACKWELL & CO(DIRECT MEATS)	
Water Services	A24005	Water Services	Water services consumables	08	2025	19.30	21004053	12/11/2024	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Water Services	A24005	Water Services	Water services consumables	08	2025	31.00	21004053	12/11/2024	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Stores	A29020	Operational Equipment Support	Freight Misc	08	2025	5.95	21004062	12/11/2024	MEDTREE	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Window Punch/ Seatbelt Cutter (Water Rescue Only)	08	2025	295.50	21004062	12/11/2024	MEDTREE	
Recruitment	A11005	Agency Supply Staff	Agency Supply Staff	08	2025	1,054.50	21004064	12/11/2024	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Finance & Pay	A11005	Agency Supply Staff	Agency Supply Staff	08	2025	4,380.00	21004072	12/11/2024	MACKENZIE KING	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Glove Rubber H/Hold Yell Lge	08	2025	2.30	21004078	12/11/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Dust Pan & Brush Set	08	2025	6.00	21004078	12/11/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Brush Hand Scrubbing	08	2025	6.05	21004078	12/11/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Window Cleaner Trigger 500ml	08	2025	8.46	21004078	12/11/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Brushes/Wire Scratch	08	2025	10.00	21004078	12/11/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Henry Hoover Bags Pk10	08	2025	20.00	21004078	12/11/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Suma Star D1 Detergent (5ltr)	08	2025	21.32	21004078	12/11/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Salt: Dishwasher Salt 25Kg	08	2025	27.92	21004078	12/11/2024	BUNZL CLEANING & HYGIENE SUPPLIES	

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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)	Broom head soft 24"	08	2025	39.60	21004078	12/11/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Cloth Lavette J Cloth Red Pk50	08	2025	42.60	21004078	12/11/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Washing Powder non-biological	08	2025	91.95	21004078	12/11/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Technical Services	A29020	Operational Equipment Support	Freight Misc	08	2025	15.00	21004095	12/11/2024	SAFEQUIP LTD	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	08	2025	34.00	21004095	12/11/2024	SAFEQUIP LTD	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	08	2025	85.00	21004095	12/11/2024	SAFEQUIP LTD	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	08	2025	255.00	21004095	12/11/2024	SAFEQUIP LTD	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	08	2025	306.00	21004095	12/11/2024	SAFEQUIP LTD	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	08	2025	952.00	21004095	12/11/2024	SAFEQUIP LTD	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	08	2025	986.00	21004095	12/11/2024	SAFEQUIP LTD	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	08	2025	1,258.00	21004095	12/11/2024	SAFEQUIP LTD	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	08	2025	1,870.00	21004095	12/11/2024	SAFEQUIP LTD	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	08	2025	3,995.00	21004095	12/11/2024	SAFEQUIP LTD	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services	08	2025	480.00	21004102	12/11/2024	WORKOUT SOLUTIONS	
Property Services	A20005	Building Maintenance	FSS4701 -DOC5920	08	2025	876.54	21004150	12/11/2024	BALM & DAVIES LTD	
Human Resources	A16903	Organisational Development	NWJ-24-26 CORRECTED	08	2025	885.00	22004825	12/11/2024	NICHOLAS JAMES	
Stores	A29020	Operational Equipment Support	Freight Misc	08	2025	18.50	21004067	13/11/2024	TOYE KENNING & SPENCER LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Cap Firefighter Sz 67/8" (55Cm) Black fitted with	08	2025	77.30	21004067	13/11/2024	TOYE KENNING & SPENCER LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Cap Firefighter Sz 63/4" (54Cm)	08	2025	386.50	21004067	13/11/2024	TOYE KENNING & SPENCER LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Cap Firefighter Sz 71/8" (57Cm) Black fitted with	08	2025	386.50	21004067	13/11/2024	TOYE KENNING & SPENCER LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Cap Firefighter Sz 75/8" (61Cm)	08	2025	386.50	21004067	13/11/2024	TOYE KENNING & SPENCER LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Cap Firefighter Sz 7"(56Cm) Black fitted with ECFR	08	2025	773.00	21004067	13/11/2024	TOYE KENNING & SPENCER LTD	
Catering	A46020	Hospitality	94145	08	2025	70.59	21004069	13/11/2024	DONALD FREESTON	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Steelwool Grade 4 Coarse	08	2025	13.76	21004070	13/11/2024	F G LANG (GRAYS) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Allen Key Set. metric/imperial	08	2025	59.60	21004070	13/11/2024	F G LANG (GRAYS) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bladesaw Bosch 51531Lcs240 5	08	2025	106.00	21004070	13/11/2024	F G LANG (GRAYS) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Battery, Makita 18v 5.0Ah	08	2025	119.90	21004070	13/11/2024	F G LANG (GRAYS) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Blade Recip saw Heavy Duty metal	08	2025	346.80	21004070	13/11/2024	F G LANG (GRAYS) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Blade, Recip Saw, HRP 225mm	08	2025	600.00	21004070	13/11/2024	F G LANG (GRAYS) LTD	
Human Resources	A16910	Fitness Equipment	Fitness Equipment	08	2025	214.05	21004073	13/11/2024	Newitt & Co Ltd	
Learning & Development	A16903	Organisational Development	Organisational Development	08	2025	1,275.00	21004080	13/11/2024	COLCHESTER UNITED HOSPITALITY LTD	
ICT	A45005	IT Consumables	Consumables	08	2025	265.20	21004090	13/11/2024	CPC	
Operational Training	A46020	Hospitality	Hospitality	08	2025	385.00	21004096	13/11/2024	THE OUTREACH ORGANISATION LTD	
Property Services	A24010	Water Meters	88889057682/14299382	08	2025	38.86	21004152	13/11/2024	ANGLIAN WATER BUSINESS (NATIONAL) LTD	
Property Services	A27015	Waste Water	88889057682/14299382	08	2025	45.26	21004152	13/11/2024	ANGLIAN WATER BUSINESS (NATIONAL) LTD	
Catering	A46020	Hospitality	94187	08	2025	64.41	21004074	14/11/2024	DONALD FREESTON	
Property Services	A16025	Recruitment Expenses	Recruitment Expenses	08	2025	9,333.00	21004077	14/11/2024	The Management Recruitment Group Limited	
Stores	A29020	Operational Equipment Support	Freight Misc	08	2025	60.00	21004079	14/11/2024	COMMERCIAL & INDUSTRIAL GAUGES LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Hydrant Cover Key - Lng/Sht Bl	08	2025	337.50	21004079	14/11/2024	COMMERCIAL & INDUSTRIAL GAUGES LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Hydrant Key & Bar Alu	08	2025	363.20	21004079	14/11/2024	COMMERCIAL & INDUSTRIAL GAUGES LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Standpipe Shaft R/T L/Alloy	08	2025	523.35	21004079	14/11/2024	COMMERCIAL & INDUSTRIAL GAUGES LTD	
Operations	A42010	Laundry & Dry Cleaning (Non-Expenses)	Delivery & Laundering of PPE	08	2025	41.00	21004081	14/11/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	A42010	Laundry & Dry Cleaning (Non-Expenses)	Delivery & Laundering of PPE	08	2025	61.50	21004081	14/11/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Cellulose Tape 25Mmx66M x 12	08	2025	13.47	21004082	14/11/2024	OFFICE IS LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Collins Cathe Analysis Book 1507.1	08	2025	71.76	21004082	14/11/2024	OFFICE IS LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Pencils:Chinagraph Wax Black	08	2025	368.20	21004082	14/11/2024	OFFICE IS LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Copier Paper A4 80Gm White	08	2025	1,158.00	21004082	14/11/2024	OFFICE IS LIMITED	
ICT	A45005	IT Consumables	Freight Misc	08	2025	20.00	21004083	14/11/2024	ANTENNA PRO LIMITED	
ICT	A45005	IT Consumables	IT Hardware Purchase	08	2025	805.71	21004083	14/11/2024	ANTENNA PRO LIMITED	
ICT	A45005	IT Consumables	Consumables	08	2025	147.00	21004093	14/11/2024	DATA PRO IT LIMITED	
Stores	B21000	Inventories - Stores	996202	08	2025	-43.99	21004097	14/11/2024	FOOTSURE WESTERN LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Shoe and Boot Safety All size	08	2025	61.50	21004098	14/11/2024	FOOTSURE WESTERN LIMITED	
ICT	A45025	IT Communications (Non-Expenses)	33958810	08	2025	502.20	21004099	14/11/2024	O2 (UK) LIMITED	
ICT	A45025	IT Communications (Non-Expenses)	Mobile Phone	08	2025	2,070.00	21004101	14/11/2024	BT BUSINESS DIRECT	
ICT	A45005	IT Consumables	IT Non Specific	08	2025	66.17	21004118	14/11/2024	AIRWAVE SOLUTIONS LTD	
ICT	A45005	IT Consumables	IT Non Specific	08	2025	642.34	21004118	14/11/2024	AIRWAVE SOLUTIONS LTD	
Water Services	A24005	Water Services	80029696	08	2025	3,152.00	21004127	14/11/2024	ANGLIAN WATER (HYDRANTS)	
Operations	XCODE	Invoice Coding	8432104	08	2025	208.55	21004145	14/11/2024	KENT FROZEN FOODS LIMITED	
Catering	A46020	Hospitality	90424927	08	2025	252.23	21004094	15/11/2024	BLACKWELL& CO(DIRECT MEATS)	
Catering	A46020	Hospitality	INV-2103	08	2025	116.00	21004104	15/11/2024	THE LITTLE FISH COMPANY (KELVEDON) LTD	
Water Services	A29020	Operational Equipment Support	Freight Misc	08	2025	10.70	21004108	15/11/2024	WALTERS & WALTERS LTD	
Water Services	A44996	Operational Support Costs	Giant Chalk Blocks (Pack 16)	08	2025	79.00	21004108	15/11/2024	WALTERS & WALTERS LTD	
Finance & Pay	A49090	External Audit Fees	Audit Fees - standard	08	2025	99,000.00	21004109	15/11/2024	ERNST & YOUNG LLP	
Protection	A43010	Printing	Printing	08	2025	160.00	21004111	15/11/2024	BENSONS PRINTING COMPANY LTD	
Property Services	A44065	Consultancy Services	Consultancy Services	08	2025	800.00	21004112	15/11/2024	Consultive Solutions Limited	
Operational Training	A46020	Hospitality	Hospitality	08	2025	465.00	21004114	15/11/2024	T AND K CATERING	
Water Services	A27020	Cleaning Materials	Deb Universal Wipes	08	2025	87.76	21004120	15/11/2024	ARCO LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Arco Essentials Men's Navy Cargo Shorts	08	2025	20.32	21004121	15/11/2024	ARCO LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Arco Essentials Men's Navy Cargo Shorts	08	2025	20.32	21004121	15/11/2024	ARCO LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Arco Essentials Men's Navy Cargo Shorts	08	2025	20.32	21004121	15/11/2024	ARCO LTD	

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Arco Essentials Men's Navy Cargo Shorts	08	2025	20.32	21004121	15/11/2024	ARCO LTD	
Water Services	A24005	Water Services	Arco Safety Boots Size 5	08	2025	12.74	21004122	15/11/2024	ARCO LTD	
Water Services	A24005	Water Services	Water services consumables	08	2025	80.88	21004123	15/11/2024	ARCO LTD	
Protection	A24005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	08	2025	342.00	21004125	15/11/2024	TACTREE	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Wash Wax	08	2025	155.20	21004126	15/11/2024	ALLIANCE AUTOMOTIVE UK CV LIMITED	
Operational Training	A46020	Hospitality	Hospitality NON VAT	08	2025	525.00	21004132	15/11/2024	THE SANDWICH MAN	
Workshops Management	A30015	Vehicle Fuel	DIESEL AS PER ESPO LIQUID FUEL FRAMEWORK AGREEMENT	08	2025	2,738.75	21004140	15/11/2024	Certas Energy UK limited T/A Pace Fuelcare	
Workshops Management	A30015	Vehicle Fuel	DIESEL AS PER ESPO LIQUID FUEL FRAMEWORK AGREEMENT	08	2025	2,304.75	21004142	15/11/2024	Certas Energy UK limited T/A Pace Fuelcare	
Operational Training	A46020	Hospitality	Hospitality	08	2025	420.00	21004144	15/11/2024	T AND K CATERING	
Technical Services	A29020	Operational Equipment Support	Freight Misc	08	2025	15.00	21004359	15/11/2024	FLASHBAY LTD	
Technical Services	A29030	Operational Equipment	Nova 750ml Silver, Collar & Caribiner Red, Individ	08	2025	22.50	21004359	15/11/2024	FLASHBAY LTD	
Technical Services	A29030	Operational Equipment	Nova 750ml Silver, Collar & Caribiner Red, Individ	08	2025	441.00	21004359	15/11/2024	FLASHBAY LTD	
Learning & Development	A16903	Organisational Development	1643 - CORRECTED	08	2025	1,333.30	22004827	15/11/2024	WINNTHINKING LTD	
Operational Training	A16901	Externally provided operational training	RLF/EFB/384 CORRECTED	08	2025	229.50	22004837	15/11/2024	ROADTRAIN LEGAL & FINANCIAL LTD	
Operational Training	A16901	Externally provided operational training	RLF/EFB/384 CORRECTED	08	2025	1,094.00	22004837	15/11/2024	ROADTRAIN LEGAL & FINANCIAL LTD	
Operational Training	A16901	Externally provided operational training	RLF/EFB/383 CORRECTED	08	2025	229.50	22004840	15/11/2024	ROADTRAIN LEGAL & FINANCIAL LTD	
Operational Training	A16901	Externally provided operational training	RLF/EFB/383 CORRECTED	08	2025	1,094.00	22004840	15/11/2024	ROADTRAIN LEGAL & FINANCIAL LTD	
Catering	A46020	Hospitality	94368	08	2025	17.90	21004117	18/11/2024	DONALD FREESTON	
Catering	A46020	Hospitality	94229	08	2025	58.46	21004119	18/11/2024	DONALD FREESTON	
Corporate Comms	A45015	Postages (Non-Expenses)	9071834781	08	2025	12.97	21004130	18/11/2024	ROYAL MAIL RETAIL	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services	08	2025	160.00	21004148	18/11/2024	THE BEECH PRACTICE	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Glove Rubber H/Hold Yell Med	08	2025	2.30	21004162	18/11/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Nail Brush Plastic 875Mm	08	2025	4.40	21004162	18/11/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Brushes: Lavatory With Holder	08	2025	6.20	21004162	18/11/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	D/Cloth Stkette Red Ed30X35 10	08	2025	13.90	21004162	18/11/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Scour Pad Grn 225X150Mm Pk10	08	2025	15.40	21004162	18/11/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Window Cleaner Trigger 500ml	08	2025	16.92	21004162	18/11/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Disinfect Pine Freshline 5Lt	08	2025	19.28	21004162	18/11/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Food Safety Sanitiser 500ml	08	2025	25.92	21004162	18/11/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Floor Squeegee 600mm	08	2025	29.22	21004162	18/11/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Cleaner, Surface, Flash Lemon	08	2025	32.54	21004162	18/11/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Lifeguard 3 Way Cleaner 1L	08	2025	32.80	21004162	18/11/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	HD Degreaser 5L	08	2025	41.44	21004162	18/11/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Detergent General Purpose 5Ltr	08	2025	85.92	21004162	18/11/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Washing Powder non-biological	08	2025	110.34	21004162	18/11/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Hair & Body Shower Gel x 6	08	2025	334.12	21004162	18/11/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Catering	A46020	Hospitality	90425309	08	2025	70.62	21004141	19/11/2024	BLACKWELL & CO(DIRECT MEATS)	
Catering	A46020	Hospitality	94378	08	2025	40.86	21004143	19/11/2024	DONALD FREESTON	
Catering	A46020	Hospitality	INV-2117	08	2025	42.00	21004146	19/11/2024	THE LITTLE FISH COMPANY (KELVEDON) LTD	
Catering	A46020	Hospitality	24100	08	2025	-21.80	21004158	19/11/2024	BLACKWELL & CO(DIRECT MEATS)	
Technical Services	A29030	Operational Equipment	Operational Equipment	08	2025	159.99	21004160	19/11/2024	NISBETS PLC	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services	08	2025	480.00	21004161	19/11/2024	THE BEECH PRACTICE	
Operational Training	A46020	Hospitality	Hospitality NON VAT	08	2025	791.00	21004167	19/11/2024	THE SANDWICH MAN	
ICT	A45005	IT Consumables	Consumables	08	2025	12.05	21004169	19/11/2024	CPC	
ICT	A45005	IT Consumables	Monitor	08	2025	609.78	21004163	20/11/2024	SILICON ALLEY	
Operational Training	A46050	Conference Expenses	Conference Expenses	08	2025	1,810.00	21004165	20/11/2024	RICARDO-AEA LTD	
Stores	A29020	Operational Equipment Support	Freight Misc	08	2025	75.00	21004166	20/11/2024	CONCEPT ENGINEERING LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Smoke Oil Concept 180 5 Litre	08	2025	1,480.00	21004166	20/11/2024	CONCEPT ENGINEERING LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non-Expenses)	08	2025	300.00	21004168	20/11/2024	Wisbey Salvage and Spares Limited	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non-Expenses)	08	2025	300.00	21004168	20/11/2024	Wisbey Salvage and Spares Limited	
Protection	A43010	Printing	Printing	08	2025	945.00	21004170	20/11/2024	PJR COMMUNICATIONS LTD	
Recruitment	A11005	Agency Supply Staff	Agency Supply Staff	08	2025	1,054.50	21004175	20/11/2024	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Learning & Development	A16903	Organisational Development	Organisational Development	08	2025	325.00	21004308	20/11/2024	INSPIRING OD LIMITED	
Stores	A29020	Operational Equipment Support	Freight Misc	08	2025	30.00	21004310	20/11/2024	LE MAITRE LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Smoke Oil for Le Maitre RC300	08	2025	698.40	21004310	20/11/2024	LE MAITRE LTD	
Service Leadership Team	A44025	Legal Expenses	Legal Services	08	2025	850.00	21004328	20/11/2024	CAPSTICKS SOLICITORS LLP	
Human Resources	A11005	Agency Supply Staff	21004176 AMEND PROACTIS CODING	08	2025	1,416.00	22004785	20/11/2024	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Human Resources	A11005	Agency Supply Staff	21004177 AMEND PROACTIS CODING	08	2025	285.90	22004789	20/11/2024	FIRST CALL EMPLOYMENT LTD	
Catering	A46020	Hospitality	94465	08	2025	103.59	21004171	21/11/2024	DONALD FREESTON	
Property Services	A21010	Gas	30/09/24 - 31/10/24	08	2025	19.61	21004178	21/11/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	30/09/24 - 31/10/24	08	2025	54.80	21004179	21/11/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	30/09/24 - 31/10/24	08	2025	279.96	21004180	21/11/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	30/09/24 - 31/10/24	08	2025	630.06	21004182	21/11/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	30/09/24 - 31/10/24	08	2025	202.96	21004184	21/11/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	30/09/24 - 31/10/24	08	2025	136.24	21004185	21/11/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	30/09/24 - 31/10/24	08	2025	804.76	21004186	21/11/2024	KENT COUNTY COUNCIL (KCS)	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Training Shoe, womens size 7	08	2025	208.45	21004187	21/11/2024	Wm Sugden & Sons Ltd	
Property Services	A21010	Gas	30/09/24 - 31/10/24	08	2025	42.55	21004192	21/11/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	30/09/24 - 31/10/24	08	2025	107.18	21004193	21/11/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	30/09/24 - 31/10/24	08	2025	38.46	21004194	21/11/2024	KENT COUNTY COUNCIL (KCS)	

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Property Services	A21010	Gas	30/09/24 - 31/10/24	08	2025	121.81	21004195	21/11/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	30/09/24 - 31/10/24	08	2025	115.53	21004196	21/11/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	30/09/24 - 31/10/24	08	2025	209.52	21004197	21/11/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	30/09/24 - 31/10/24	08	2025	194.78	21004198	21/11/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	30/09/24 - 31/10/10	08	2025	93.25	21004199	21/11/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	30/09/24 - 31/10/24	08	2025	119.93	21004200	21/11/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	30/09/24 - 31/10/24	08	2025	170.29	21004202	21/11/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	30/09/24 - 31/10/24	08	2025	1,824.56	21004203	21/11/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	30/09/24 - 31/10/24	08	2025	471.63	21004204	21/11/2024	KENT COUNTY COUNCIL (KCS)	
Finance & Pay	A21010	Gas	30/09/24 - 31/10/24	08	2025	19.92	21004205	21/11/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	30/09/24 - 31/10/24	08	2025	156.00	21004206	21/11/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	30/09/24 - 31/10/24	08	2025	173.95	21004207	21/11/2024	KENT COUNTY COUNCIL (KCS)	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Sheet Salvage H Duty 15X12	08	2025	254.73	21004208	21/11/2024	ARCO LTD	
Property Services	A21010	Gas	30/09/24 - 31/10/24	08	2025	294.76	21004209	21/11/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	G9660420	08	2025	317.52	21004210	21/11/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	30/09/24 - 31/10/24	08	2025	236.93	21004211	21/11/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	30/09/24 - 31/10/24	08	2025	1,576.81	21004214	21/11/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	30/09/24 - 31/10/24	08	2025	581.98	21004215	21/11/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	30/09/24 - 31/10/10	08	2025	222.45	21004216	21/11/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	30/09/24 - 31/10/24	08	2025	439.33	21004217	21/11/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	30/09/24 - 31/10/24	08	2025	138.10	21004218	21/11/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	30/09/24 - 31/10/24	08	2025	638.82	21004219	21/11/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	30/09/24 - 31/10/10	08	2025	457.47	21004220	21/11/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	30/09/24 - 31/10/24	08	2025	2,692.14	21004221	21/11/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	30/09/24 - 31/10/10	08	2025	197.87	21004222	21/11/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	30/09/24 - 31/10/24	08	2025	345.33	21004223	21/11/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	G9604194	08	2025	1,558.08	21004224	21/11/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	30/09/24 - 31/10/10	08	2025	1,371.75	21004225	21/11/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	30/09/24 - 31/10/10	08	2025	654.59	21004226	21/11/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	30/09/24 - 31/10/24	08	2025	293.53	21004227	21/11/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	30/09/24 - 31/10/24	08	2025	229.84	21004228	21/11/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	30/09/24 - 31/10/24	08	2025	1,294.52	21004229	21/11/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	30/09/24 - 31/10/10	08	2025	105.53	21004230	21/11/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	30/09/24 - 31/10/24	08	2025	771.68	21004231	21/11/2024	KENT COUNTY COUNCIL (KCS)	
Operational Training	A16901	Externally provided operational training	Externally provided operational training	08	2025	1,850.00	21004232	21/11/2024	NORTHUMBERLAND COUNTY COUNCIL	
Prevention	A49105	Other Supplies & Services (Non-Expenses)	Other Supplies & Services (Non-Expenses)	08	2025	25.00	21004233	21/11/2024	IMPACT SIGN SERVICES LTD	
Prevention	A49105	Other Supplies & Services (Non-Expenses)	Other Supplies & Services (Non-Expenses)	08	2025	540.00	21004233	21/11/2024	IMPACT SIGN SERVICES LTD	
Technical Services	A29020	Operational Equipment Support	Freight Misc	08	2025	15.00	21004306	21/11/2024	SAFEQUIP LTD	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	08	2025	18.00	21004306	21/11/2024	SAFEQUIP LTD	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	08	2025	25.00	21004306	21/11/2024	SAFEQUIP LTD	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	08	2025	25.00	21004306	21/11/2024	SAFEQUIP LTD	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	08	2025	32.00	21004306	21/11/2024	SAFEQUIP LTD	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	08	2025	50.00	21004306	21/11/2024	SAFEQUIP LTD	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	08	2025	64.00	21004306	21/11/2024	SAFEQUIP LTD	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	08	2025	100.00	21004306	21/11/2024	SAFEQUIP LTD	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	08	2025	114.00	21004306	21/11/2024	SAFEQUIP LTD	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	08	2025	125.00	21004306	21/11/2024	SAFEQUIP LTD	
Emergency Preparedness and Resilience	B36000	Agency Creditor - Essex Resilience Forum	Essex Resilience Forum	08	2025	1,850.00	21004331	21/11/2024	SERCO LIMITED	
Learning & Development	A16903	Organisational Development	Organisational Development	08	2025	48.00	21004333	21/11/2024	AB CLIMBING	
Learning & Development	A16903	Organisational Development	Organisational Development	08	2025	900.00	21004333	21/11/2024	AB CLIMBING	
ICT	A29035	IT Maintenance and Contracts	CSP licenses monthly bill call off 1.04.2024 – 31.	08	2025	3,240.64	21004360	21/11/2024	PHOENIX SOFTWARE LTD	
Operations - USAR	A16901	Externally provided operational training	14445 - CORRECTED	08	2025	2,418.00	22004829	21/11/2024	T Kirk Forestry t/a TKF Training	
Operations - USAR	A16901	Externally provided operational training	14445 - CORRECTED	08	2025	2,870.00	22004829	21/11/2024	T Kirk Forestry t/a TKF Training	
Catering	A46020	Hospitality	90425810	08	2025	231.18	21004212	22/11/2024	BLACKWELL & CO(DIRECT MEATS)	
Catering	A46020	Hospitality	94515	08	2025	122.31	21004213	22/11/2024	DONALD FREESTON	
Catering	A46020	Hospitality	INV-2132	08	2025	86.40	21004234	22/11/2024	THE LITTLE FISH COMPANY (KELVEDON) LTD	
Operational Training	A46020	Hospitality	Hospitality	08	2025	480.00	21004255	22/11/2024	T AND K CATERING	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Wipe, Mask cleansing.	08	2025	153.78	21004295	22/11/2024	S P SERVICES (UK) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Shoe and Boot Safety All size	08	2025	66.99	21004299	22/11/2024	ARCO LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	WD40.Aerosole Spray.	08	2025	76.44	21004299	22/11/2024	ARCO LTD	
ICT	A45005	IT Consumables	Freight Misc	08	2025	10.00	21004300	22/11/2024	ANTENNA PRO LIMITED	
ICT	A45005	IT Consumables	IT Hardware Purchase	08	2025	241.71	21004300	22/11/2024	ANTENNA PRO LIMITED	
Workshops Management	A30015	Vehicle Fuel	DIESEL AS PER ESPO LIQUID FUL FRAMEWORK AGREEMENT	08	2025	2,639.52	21004317	22/11/2024	Certas Energy UK limited t/A Pace Fuelcare	
Technical Services	A29020	Operational Equipment Support	Freight Misc	08	2025	130.00	21004338	22/11/2024	FIRE HOSETECH LTD	
Technical Services	A29030	Operational Equipment	Hose Testing & Repairs	08	2025	519.85	21004338	22/11/2024	FIRE HOSETECH LTD	
Service Leadership Team	A47010	Corporate Subscriptions	Corporate Subscriptions	08	2025	384.75	21004286	23/11/2024	AVC WISE LIMITED	
Operations	A42010	Laundry & Dry Cleaning (Non-Expenses)	Laundry Services	08	2025	130.00	21004371	24/11/2024	JOHNSONS TEXTILE SERVICES LTD	
Catering	A46020	Hospitality	94575	08	2025	101.93	21004245	25/11/2024	DONALD FREESTON	
Catering	A46020	Hospitality	94655	08	2025	17.90	21004247	25/11/2024	DONALD FREESTON	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Pencils:Chinagraph Wax Black	08	2025	552.30	21004301	25/11/2024	OFFICE IS LIMITED	

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Human Resources	A44065	Consultancy Services	Consultancy Services	08	2025	3,725.00	21004302	25/11/2024	WADDINGTON BROWN LIMITED	
Workshops Management	A30015	Vehicle Fuel	DIESEL AS PER ESPO LIQUID FUEL FRAMEWORK AGREEMENT	08	2025	2,776.50	21004309	25/11/2024	Certas Energy UK limited T/A Pace Fuelcare	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Ban P/Handle S/S/ Scissor 203	08	2025	2.40	21004323	25/11/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bann A4 2 Ring Binder 25Mm Red	08	2025	3.89	21004323	25/11/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bann Self Stk Note 76X76Mm Yellow	08	2025	6.00	21004323	25/11/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bann A4 Clear Punch Pocket 50Mu x 100 pack	08	2025	7.90	21004323	25/11/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Pen, Marker, Permanent, Red.	08	2025	8.04	21004323	25/11/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bann Self Stk Notes 76X127 Yellow	08	2025	8.85	21004323	25/11/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner Med Ballpoint Pen Black	08	2025	13.30	21004323	25/11/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner A4 Ruled Notebook	08	2025	21.90	21004323	25/11/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner A4 Rid Wire Notebook	08	2025	50.10	21004323	25/11/2024	BANNER GROUP LIMITED	
Catering	A46020	Hospitality	24124	08	2025	-7.84	21004325	25/11/2024	BLACKWELL& CO(DIRECT MEATS)	
Human Resources	A11005	Agency Supply Staff	Agency Supply Staff	08	2025	1,776.00	21004345	25/11/2024	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Operational Training	A16901	Externally provided operational training	Externally provided operational training	08	2025	1,323.50	21004364	25/11/2024	ROADTRAIN LEGAL & FINANCIAL LTD	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	08	2025	287.34	21004314	26/11/2024	BALLYCLARE LIMITED	
Catering	A46020	Hospitality	94666	08	2025	76.47	21004315	26/11/2024	DONALD FREESTON	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Skips - 4yd	08	2025	220.00	21004316	26/11/2024	DUNMOW SKIPS LTD	
Technical Services	A29020	Operational Equipment Support	Freight Misc	08	2025	24.00	21004319	26/11/2024	SLING & TACKLE	
Technical Services	A29030	Operational Equipment	3T, 5M Duplex Sling	08	2025	93.34	21004319	26/11/2024	SLING & TACKLE	
Technical Services	A29030	Operational Equipment	3T, 5M Duplex Sling	08	2025	110.92	21004319	26/11/2024	SLING & TACKLE	
Technical Services	A29030	Operational Equipment	3T, 5M Duplex Sling	08	2025	116.34	21004319	26/11/2024	SLING & TACKLE	
Learning & Development	A16903	Organisational Development	Organisational Development	08	2025	395.00	21004320	26/11/2024	SCANIA (GREAT BRITAIN) LTD	
Learning & Development	A16903	Organisational Development	Organisational Development	08	2025	1,185.00	21004320	26/11/2024	SCANIA (GREAT BRITAIN) LTD	
Prevention	A49105	Other Supplies & Services (Non-Expenses)	Other Supplies & Services (Non-Expenses)	08	2025	230.00	21004322	26/11/2024	BENSONS PRINTING COMPANY LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Skip - 6yd	08	2025	288.00	21004324	26/11/2024	DUNMOW SKIPS LTD	
Catering	A46020	Hospitality	90426178	08	2025	186.07	21004326	26/11/2024	BLACKWELL& CO(DIRECT MEATS)	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	08	2025	199.08	21004327	26/11/2024	BALLYCLARE LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Nail Brush Plastic 875Mm	08	2025	4.40	21004335	26/11/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Scour Pad Grn 225X150Mm Pk10	08	2025	7.70	21004335	26/11/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bucket Builders - Plastic 15L Black	08	2025	9.60	21004335	26/11/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Food Safety Sanitiser 500ml	08	2025	25.90	21004335	26/11/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Dishwasher powder Bryta 5kg	08	2025	47.20	21004335	26/11/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	TOWEL, Mini M. 1 Ply, Centre	08	2025	74.65	21004335	26/11/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Towel, Blue Paper Roll	08	2025	101.61	21004335	26/11/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	B/A Wipe- Wypall X80	08	2025	407.10	21004335	26/11/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
ICT	A45025	IT Communications (Non-Expenses)	IT Communications (Non-Expenses)	08	2025	88,357.19	21004365	26/11/2024	HOME OFFICE	
Catering	A46020	Hospitality	94714	08	2025	45.51	21004311	27/11/2024	DONALD FREESTON	
Property Services	A11005	Agency Supply Staff	Agency Supply Staff	08	2025	285.90	21004349	27/11/2024	FIRST CALL EMPLOYMENT LTD	
ICT	A45005	IT Consumables	Consumables	08	2025	31.50	21004352	27/11/2024	BT BUSINESS DIRECT	
ICT	A45005	IT Consumables	Consumables	08	2025	63.00	21004352	27/11/2024	BT BUSINESS DIRECT	
ICT	A45005	IT Consumables	Consumables	08	2025	174.42	21004352	27/11/2024	BT BUSINESS DIRECT	
ICT	A45005	IT Consumables	Consumables	08	2025	198.00	21004352	27/11/2024	BT BUSINESS DIRECT	
Human Resources	A16909	Childcare Vouchers	Childcare Vouchers	08	2025	21.92	21004362	28/11/2024	FIDELITI LIMITED	
Human Resources	A16909	Childcare Vouchers	Childcare Vouchers NO VAT	08	2025	548.00	21004362	28/11/2024	FIDELITI LIMITED	
Stores	A29020	Operational Equipment Support	Freight Misc	08	2025	9.90	21004369	28/11/2024	AERO HEALTHCARE LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	FIRST AID KIT MEDIUM BS8599	08	2025	81.55	21004369	28/11/2024	AERO HEALTHCARE LTD	
Service Leadership Team	A47010	Corporate Subscriptions	Corporate Subscriptions	08	2025	220.00	21004363	29/11/2024	BRITISH AUTOMATIC FIRE SPRINKLER ASSOCIATION	
Operations	A42010	Laundry & Dry Cleaning (Non-Expenses)	Delivery & Laundering of PPE	08	2025	10.26	21004366	29/11/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	A42010	Laundry & Dry Cleaning (Non-Expenses)	Delivery & Laundering of PPE	08	2025	10.26	21004366	29/11/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Human Resources	A11005	Agency Supply Staff	amend 21004346 proactis coding	08	2025	1,416.00	22004783	25/12/2024	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
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