

Essex County Fire Rescue Service
January 2025 Purchase Invoice Spend

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Human Resources	A16907	Occupational Health (Non-Expenses)	Eye Care Voucher Additional Contribution	10	2025	100.00	21002746	31/08/2024	SMART EMPLOYEE EYECARE	
Human Resources	A16907	Occupational Health (Non-Expenses)	Eye Care Safety Voucher (Bifocal/Progressive Lens	10	2025	152.00	21002746	31/08/2024	SMART EMPLOYEE EYECARE	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services	10	2025	220.00	21004666	03/09/2024	MO HUTCHINSON	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services	10	2025	55.00	21004668	03/09/2024	MO HUTCHINSON	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services	10	2025	110.00	21004660	11/09/2024	MO HUTCHINSON	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services	10	2025	55.00	21004662	11/09/2024	MO HUTCHINSON	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services	10	2025	55.00	21004665	11/09/2024	MO HUTCHINSON	
Operational Training	A16903	Organisational Development	Leading greater essex 2024. 3 places.	10	2025	4,000.00	21004513	24/09/2024	ESSEX COUNTY COUNCIL	
Human Resources	A16907	Occupational Health (Non-Expenses)	Eye Care Voucher Additional Contribution	10	2025	125.00	21003295	30/09/2024	SMART EMPLOYEE EYECARE	
Prevention	A44997	Community Safety	Support for FireBike Better Biking	10	2025	120.00	21004110	05/10/2024	EXCEL ADVANCED MOTORCYCLE TRAINING	
Emergency Preparedness and Resilience	B36000	Agency Creditor - Essex Resilience Forum	Essex Resilience Forum	10	2025	2,120.00	21004984	16/10/2024	SERCO LIMITED	
COVID19	A16025	Recruitment Expenses	1020928187	10	2025	602.00	22005461	24/10/2024	ESSEX COUNTY COUNCIL	
Prevention	A44997	Community Safety	Support for FireBike Better Biking	10	2025	1,080.00	21004159	19/11/2024	EXCEL ADVANCED MOTORCYCLE TRAINING	
Service Leadership Team	A44065	Consultancy Services	INV24150 -reinput	10	2025	1,800.00	22005499	27/11/2024	Sarah Barnett	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services	10	2025	55.00	21004661	10/12/2024	MO HUTCHINSON	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services	10	2025	110.00	21004663	10/12/2024	MO HUTCHINSON	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services	10	2025	110.00	21004664	10/12/2024	MO HUTCHINSON	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services	10	2025	110.00	21004667	10/12/2024	MO HUTCHINSON	
Prevention	A46020	Hospitality	Hospitality NON VAT	10	2025	110.00	21004894	18/12/2024	THE SANDWICH MAN	
Service Leadership Team	A47010	Corporate Subscriptions	Corporate Subscriptions	10	2025	10,500.00	21005321	18/12/2024	ASIAN FIRE SERVICE ASSOCIATION	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services (No VAT)	10	2025	570.00	21004907	30/12/2024	SILVER STREET CLINIC LIMITED	
Operational Training	A46020	Hospitality	Hospitality NON VAT	10	2025	560.50	21004988	02/01/2025	THE SANDWICH MAN	
Occupational Health	A16907	Occupational Health (Non-Expenses)	FIRE-MW59-30003558-LW3 CORRECTED	10	2025	500.00	22005853	06/01/2025	PTSD ESSEX	
Human Resources	A16909	Childcare Vouchers	Childcare Vouchers NO VAT	10	2025	27.40	21005035	10/01/2025	FIDELITI LIMITED	
Operational Training	A46020	Hospitality	Hospitality NON VAT	10	2025	326.50	21005203	15/01/2025	THE SANDWICH MAN	
Property Services	A21005	Electricity	Great Dunmow 01/12/2024 to 31/12/2024	10	2025	2,187.08	21005260	17/01/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Tollesbury 01/12/2024 to 31/12/2024	10	2025	994.91	21005267	17/01/2025	KENT COUNTY COUNCIL (KCS)	
Operational Training	A46020	Hospitality	Hospitality NON VAT	10	2025	758.00	21005337	28/01/2025	THE SANDWICH MAN	
Technical Services	A30025	Vehicle Spares	Pressure Washer Repair	10	2025	153.75	21005351	28/01/2025	ELJAY INDUSTRIAL CHEMICALS	
Occupational Health	A16907	Occupational Health (Non-Expenses)	FIRE-MW66- 30003558 – DH CORRECTED	10	2025	250.00	22005857	13/01/2025	PTSD ESSEX	
Occupational Health	A16907	Occupational Health (Non-Expenses)	FIRE-MW77- 30003558 – JR CORRECTED	10	2025	750.00	22005865	20/01/2025	PTSD ESSEX	
Corporate Comms	A44065	Consultancy Services	INV25156	10	2025	1,500.00	22005867	31/01/2025	Sarah Barnett	
Operational Training	A16901	Externally provided operational training	SI-297247	10	2025	13,020.00	21004909	30/09/2024	GREENWICH LEISURE LIMITED	
Prevention	A49105	Other Supplies & Services (Non-Expenses)	CI-1062967I	10	2025	2,591.85	21003872	28/10/2024	AQA EDUCATION	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	8631162556	10	2025	25.00	21003919	01/11/2024	B O C LTD	
Catering	A46020	Hospitality	INV-2192	10	2025	86.00	22005730	06/12/2024	THE LITTLE FISH COMPANY (KELVEDON) LTD	
Learning & Development	A16903	Organisational Development	Organisational Development	10	2025	1,100.00	21004549	12/12/2024	WINNTHINKING LTD	
Learning & Development	A16903	Organisational Development	Organisational Development	10	2025	1,145.00	21004549	12/12/2024	WINNTHINKING LTD	
Catering	A46020	Hospitality	90428559	10	2025	287.62	21004579	13/12/2024	BLACKWELL & CO(DIRECT MEATS)	
Catering	A46020	Hospitality	INV-2235	10	2025	46.40	22005768	13/12/2024	THE LITTLE FISH COMPANY (KELVEDON) LTD	
Catering	A46020	Hospitality	95874	10	2025	17.90	21004815	23/12/2024	DONALD FREESTON	
Catering	A46020	Hospitality	95775	10	2025	53.69	21004816	23/12/2024	DONALD FREESTON	
Catering	A46020	Hospitality	96007	10	2025	17.90	21004868	30/12/2024	DONALD FREESTON	
Catering	A46020	Hospitality	90430339	10	2025	78.99	21004869	30/12/2024	BLACKWELL & CO(DIRECT MEATS)	
Catering	A46020	Hospitality	95912	10	2025	79.45	21004870	30/12/2024	DONALD FREESTON	
Human Resources	A16908	Employee Subscriptions (Non-Expenses)	55200 -2024 - 55200	10	2025	187.00	22005400	01/01/2025	ASSOCIATION OF ACCOUNTING TECHNICIANS	
Catering	A46020	Hospitality	255772	10	2025	224.20	21004906	02/01/2025	H&J FOODS LTD T/A OLYMPIC FOODS	
Catering	A46020	Hospitality	90430728	10	2025	111.50	21004919	03/01/2025	BLACKWELL & CO(DIRECT MEATS)	
Catering	A46020	Hospitality	96179	10	2025	17.90	21004933	06/01/2025	DONALD FREESTON	
Catering	A46020	Hospitality	96109	10	2025	62.25	21004934	06/01/2025	DONALD FREESTON	
Catering	A46020	Hospitality	90431016	10	2025	84.43	21004945	07/01/2025	BLACKWELL & CO(DIRECT MEATS)	
Catering	A46020	Hospitality	96187	10	2025	73.04	21004947	07/01/2025	DONALD FREESTON	
Property Services	A24005	Water Services	TECB00011665	10	2025	1,040.73	21005020	10/01/2025	CASTLE WATER LIMITED	
Property Services	A21010	Gas	31/10/24 - 30/11/24	10	2025	19.28	21004611	16/12/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	31/10/24 - 30/11/24	10	2025	175.46	21004612	16/12/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	G9675763	10	2025	172.27	21004614	16/12/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	G9675782	10	2025	87.90	21004620	16/12/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	G9675756	10	2025	3,322.91	21004624	16/12/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	31/10/24 - 30/11/24	10	2025	144.76	21004625	16/12/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	31/10/24 - 30/11/24	10	2025	18.98	21004627	16/12/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	G9675783	10	2025	72.78	21004628	16/12/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	PS	10	2025	195.73	21004630	16/12/2024	KENT COUNTY COUNCIL (KCS)	

Essex County Fire Rescue Service
January 2025 Purchase Invoice Spend

DEPARTMENT	NOMINAL TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Property Services	A21010 Gas	31/10/24 - 30/11/24	10	2025	139.60	21004631	16/12/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	G9675771	10	2025	199.67	21004633	16/12/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	31/10/24 - 30/11/24	10	2025	199.25	21004634	16/12/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	31/10/24 - 30/11/24	10	2025	338.04	21004636	16/12/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	31/10/24 - 30/11/24	10	2025	205.76	21004641	16/12/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	31/10/24 - 30/11/24	10	2025	37.70	21004649	16/12/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	31/10/24 - 30/11/24	10	2025	187.20	21004650	16/12/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	01/11/24 - 30/11/24	10	2025	180.46	21004680	17/12/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	E9693791	10	2025	177.56	21004683	17/12/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	01/11/24 - 30/11/24	10	2025	161.68	21004685	17/12/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	01/11/24 - 30/11/24	10	2025	202.84	21004687	17/12/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	E9693715	10	2025	208.05	21004695	17/12/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	E9693594	10	2025	169.71	21004699	17/12/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	01/11/24 - 30/11/24	10	2025	141.24	21004704	17/12/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	01/11/24 - 30/11/24	10	2025	87.35	21004705	17/12/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	01/11/24 - 30/11/24	10	2025	205.08	21004708	17/12/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	01/11/24 - 30/11/24	10	2025	190.52	21004731	17/12/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	01/11/24 - 30/11/24	10	2025	178.85	21004735	17/12/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	31/10/24 - 30/11/24	10	2025	209.66	21004838	23/12/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	31/10/24 - 30/11/24	10	2025	148.29	21004840	23/12/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	30/06/24 - 31/07/24	10	2025	-177.47	21004965	08/01/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	31/05/24 - 30/06/24	10	2025	259.50	21004966	08/01/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	31/07/24 - 31/08/24	10	2025	267.31	21004967	08/01/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	31/08/24 - 30/09/24	10	2025	-226.97	21004968	08/01/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	31/08/24 - 30/09/24	10	2025	260.14	21004970	08/01/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	30/09/24 - 31/10/24	10	2025	179.08	21004974	08/01/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	30/06/24 - 31/07/24	10	2025	267.28	21004975	08/01/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	31/03/24 - 30/04/24	10	2025	259.92	21004977	08/01/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	31/07/24 - 31/08/24	10	2025	-170.55	21004978	08/01/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	31/10/24 - 30/11/24	10	2025	207.55	21004980	08/01/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	03/04/24 - 31/05/24	10	2025	268.27	21004981	08/01/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	30/09/24 - 31/10/24	10	2025	-194.78	21004982	08/01/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	31/05/24 - 30/06/24	10	2025	-204.92	21004983	08/01/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	30/04/24 - 31/05/24	10	2025	-238.38	21004986	08/01/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	30/11/24 - 31/12/24	10	2025	19.92	21005066	14/01/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	30/11/24 - 31/12/24	10	2025	242.87	21005069	14/01/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	30/11/24 - 31/12/24	10	2025	127.52	21005070	14/01/2025	KENT COUNTY COUNCIL (KCS)	
Workshops Engineering	A21010 Gas	30/11/24 - 31/12/24	10	2025	427.87	21005072	14/01/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	30/11/24 - 31/12/24	10	2025	80.98	21005077	14/01/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	30/11/24 - 31/12/24	10	2025	163.18	21005078	14/01/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	G9709339	10	2025	19.61	21005083	14/01/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	30/11/24 - 31/12/24	10	2025	208.98	21005084	14/01/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	30/11/24 - 31/12/24	10	2025	190.96	21005085	14/01/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	30/11/24 - 31/12/24	10	2025	185.08	21005094	14/01/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	30/11/24 - 31/12/24	10	2025	38.86	21005130	15/01/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	30/11/24 - 31/12/24	10	2025	3,569.07	21005135	15/01/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	01/12/24 - 31/12/24	10	2025	148.34	21005169	16/01/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	01/12/24 - 31/12/24	10	2025	82.61	21005171	16/01/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	01/12/24 - 31/12/24	10	2025	155.53	21005173	16/01/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	01/12/24 - 31/12/24	10	2025	188.60	21005183	17/01/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	01/12/24 - 31/12/24	10	2025	214.27	21005189	17/01/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	01/12/24 - 31/12/24	10	2025	186.41	21005194	17/01/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	01/12/24 - 31/12/24	10	2025	206.08	21005195	17/01/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	01/12/24 - 31/12/24	10	2025	192.37	21005196	17/01/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	01/12/24 - 31/12/24	10	2025	200.31	21005251	17/01/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	01/12/24 - 31/12/24	10	2025	187.78	21005252	17/01/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	01/12/24 - 31/12/24	10	2025	170.80	21005253	17/01/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	01/12/24 - 31/12/24	10	2025	248.90	21005263	17/01/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	01/12/24 - 31/12/24	10	2025	223.17	21005240	21/01/2025	KENT COUNTY COUNCIL (KCS)	
ICT	A29035 IT Maintenance and Contracts	1186	10	2025	2,410.10	21003463	30/06/2024	WORK NETWORKS LIMITED	
Operations	A42010 Laundry & Dry Cleaning (Non-Expenses)	1060000053848	10	2025	104.00	21002184	28/07/2024	JOHNSONS TEXTILE SERVICES LTD	
Operational Training	A16904 Operational Training Item Resources (Non-Expenses)	30004058	10	2025	220.00	22005401	20/08/2024	DUNMOW SKIPS LTD	

Essex County Fire Rescue Service
January 2025 Purchase Invoice Spend

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	30004058	10	2025	288.00	22005402	20/08/2024	DUNMOW SKIPS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Water Still Bottle 0.5L 91X24	10	2025	1,485.00	21005331	22/08/2024	WATER DIRECT LIMITED	
Finance & Pay	A44025	Legal Expenses	Holmes and Hills 283800.0001	10	2025	500.00	22005432	22/08/2024	Sundry Adhoc-Occ Health(Only)	
Operations	A42010	Laundry & Dry Cleaning (Non-Expenses)	1060000055737	10	2025	574.57	21002729	25/08/2024	JOHNSONS TEXTILE SERVICES LTD	
Protection	A43010	Printing	Printing	10	2025	48.90	21002684	28/08/2024	MANUTAN UK LIMITED	
Human Resources	A16907	Occupational Health (Non-Expenses)	Eye Care Breathing Apparatus Mask Insert	10	2025	1,260.00	21002746	31/08/2024	SMART EMPLOYEE EYECARE	
Programme - Digital & Data	A45025	IT Communications (Non-Expenses)	BT-L1-0597 - EE RADIUS Buyer self-service advanc	10	2025	39.99	21003137	05/09/2024	EE LTD (EE01)	
Programme - Digital & Data	A45025	IT Communications (Non-Expenses)	BT-L1-0571 - Router M (4331 includes standard self	10	2025	488.44	21003137	05/09/2024	EE LTD (EE01)	
ICT	A29035	IT Maintenance and Contracts	CyberCert Cyber Essentials Plus	10	2025	-1,800.00	21004964	05/09/2024	CITATION CYBER LIMITED	
ICT	A29035	IT Maintenance and Contracts	CyberCert Cyber Essentials Basic	10	2025	600.00	21004964	05/09/2024	CITATION CYBER LIMITED	
ICT	A29035	IT Maintenance and Contracts	CyberCert Cyber Essentials Plus	10	2025	1,800.00	21004964	05/09/2024	CITATION CYBER LIMITED	
ICT	A29035	IT Maintenance and Contracts	CyberCert Cyber Essentials Plus	10	2025	1,800.00	21004964	05/09/2024	CITATION CYBER LIMITED	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non-Expenses)	10	2025	120.00	21003470	12/09/2024	Wisbey Salvage and Spares Limited	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non-Expenses)	10	2025	120.00	21003470	12/09/2024	Wisbey Salvage and Spares Limited	
Human Resources	A16910	Fitness Equipment	C770930	10	2025	-500.00	21004953	16/09/2024	CYCLEScheme LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	30004058	10	2025	288.00	22005403	20/09/2024	DUNMOW SKIPS LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	30004058	10	2025	220.00	22005404	20/09/2024	DUNMOW SKIPS LTD	
Human Resources	A16910	Fitness Equipment	Cycle Scheme 2023-2024	10	2025	1,256.67	21003205	23/09/2024	CYCLEScheme LTD	
Human Resources	A16907	Occupational Health (Non-Expenses)	Eye Care Breathing Apparatus Mask Insert	10	2025	1,080.00	21003295	30/09/2024	SMART EMPLOYEE EYECARE	
ICT	A29035	IT Maintenance and Contracts	1215	10	2025	2,278.97	21003462	30/09/2024	WORK NETWORKS LIMITED	
Water Services	A24005	Water Services	FS00001812	10	2025	1,319.39	21003337	02/10/2024	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Programme - Digital & Data	A45025	IT Communications (Non-Expenses)	BT-L1-0597 - EE RADIUS Buyer self-service advanc	10	2025	39.99	21003509	05/10/2024	EE LTD (EE01)	
Programme - Digital & Data	A45025	IT Communications (Non-Expenses)	BT-L1-0571 - Router M (4331 includes standard self	10	2025	488.44	21003509	05/10/2024	EE LTD (EE01)	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Tea towel check 45 x 70 cm pk	10	2025	7.40	21005230	08/10/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Window Cleaner Trigger 500ml	10	2025	8.46	21005230	08/10/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bucket Builders - Plastic 15L Black	10	2025	9.60	21005230	08/10/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Sponge - BA Board cleaning	10	2025	9.90	21005230	08/10/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bucket Mop Galvanised Wringer	10	2025	13.70	21005230	08/10/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Scour Pad Grn 225X150Mm Pk10	10	2025	15.40	21005230	08/10/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Broom Head Black Coco 12"	10	2025	15.84	21005230	08/10/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Twine Mop Head	10	2025	16.10	21005230	08/10/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Wood Polish 400ml	10	2025	19.84	21005230	08/10/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Descaler Viakal Trig 750ML 6	10	2025	22.40	21005230	08/10/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Cleanline Rinse Aid 5L	10	2025	25.12	21005230	08/10/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Food Safety Sanitiser 500ml	10	2025	26.76	21005230	08/10/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Towel, Blue Paper Roll	10	2025	33.90	21005230	08/10/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	HD Degreaser 5L	10	2025	42.96	21005230	08/10/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Floor Squeegee 600mm	10	2025	58.44	21005230	08/10/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Dishwasher powder Bryta 5kg	10	2025	64.02	21005230	08/10/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Hair & Body Shower Gel x 6	10	2025	83.53	21005230	08/10/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Dishwasher Tablets	10	2025	84.69	21005230	08/10/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Detergent General Purpose 5Ltr	10	2025	107.40	21005230	08/10/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Human Resources	A16910	Fitness Equipment	Cycle Scheme 2023-2024	10	2025	415.83	21004330	21/10/2024	CYCLEScheme LTD	
ICT	A45025	IT Communications (Non-Expenses)	IT Communications (Non-Expenses)	10	2025	3,450.87	21004089	22/10/2024	BRITISH TELECOMMUNICATIONS	
Programme - Estates	A44065	Consultancy Services	SINV-20009	10	2025	45.98	21005231	24/10/2024	CONSTELLIA PUBLIC LIMITED	
Programme - Estates	A44065	Consultancy Services	SINV-20009	10	2025	2,298.84	21005231	24/10/2024	CONSTELLIA PUBLIC LIMITED	
Programme - Estates	A44065	Consultancy Services	Consultancy Services	10	2025	114.94	21005239	24/10/2024	CONSTELLIA PUBLIC LIMITED	
Programme - Estates	A44065	Consultancy Services	Consultancy Services	10	2025	9,459.73	21005239	24/10/2024	CONSTELLIA PUBLIC LIMITED	
COVID19	A16025	Recruitment Expenses	1020928187	10	2025	108.00	22005461	24/10/2024	ESSEX COUNTY COUNCIL	
Operations	A42010	Laundry & Dry Cleaning (Non-Expenses)	1060000059474	10	2025	857.81	21003905	27/10/2024	JOHNSONS TEXTILE SERVICES LTD	
Programme - Digital & Data	A11005	Agency Supply Staff	AMEND PROACTIS CODING 21003883	10	2025	1,812.00	22005848	29/10/2024	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Service Leadership Team	A44065	Consultancy Services	30004938	10	2025	11,950.00	22005399	31/10/2024	PEOPLE INSIGHT LIMITED	
Corporate Comms	A44005	Media Expenses	AMEND PROACTIS ERROR	10	2025	1,966.00	22005844	31/10/2024	JOYCE DESIGN UK LIMITED	
Water Services	A24005	Water Services	915772493 - FS00000872	10	2025	1,178.27	21004803	04/11/2024	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Water Services	A24005	Water Services	915772337 - FS00002388	10	2025	1,215.86	21004804	04/11/2024	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Water Services	A24005	Water Services	915772515	10	2025	1,178.27	21004805	04/11/2024	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Water Services	A24005	Water Services	915772507 - FS00000873	10	2025	1,178.27	21004806	04/11/2024	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Water Services	A24005	Water Services	915772329 - FS00001492	10	2025	1,243.20	21004808	04/11/2024	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Water Services	A24005	Water Services	915772523 - FS00000882	10	2025	1,178.27	21004812	04/11/2024	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non-Expenses)	10	2025	150.00	21005102	06/11/2024	Wisbey Salvage and Spares Limited	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non-Expenses)	10	2025	150.00	21005102	06/11/2024	Wisbey Salvage and Spares Limited	
Property Services	A20005	Building Maintenance	FS54646	10	2025	189.00	22005475	06/11/2024	FOUR STAR FLOORING CONTRACTS	

Essex County Fire Rescue Service
January 2025 Purchase Invoice Spend

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Property Services	A20005	Building Maintenance	FS54646	10	2025	300.00	22005475	06/11/2024	FOUR STAR FLOORING CONTRACTS	
ICT	A45025	IT Communications (Non-Expenses)	IT Communications (Non-Expenses)	10	2025	92.90	21004042	10/11/2024	O2 (UK) LIMITED	
Finance & Pay	A11005	Agency Supply Staff	SB Finance Project Temp 8 month assignment (24 x 3	10	2025	942.00	21004063	12/11/2024	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Sponge - BA Board cleaning	10	2025	8.90	21004944	12/11/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Tea Towel White 475 X 725Mm	10	2025	11.10	21004944	12/11/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Scour Pad Grm 225X150Mm Pk10	10	2025	15.40	21004944	12/11/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Descaler Viakal Trig 750Ml 6	10	2025	19.90	21004944	12/11/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Disinfect Pine Freshline 5Lt	10	2025	24.10	21004944	12/11/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Wood Polish 400ml	10	2025	24.80	21004944	12/11/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	D/Cloth Stkette Red Ed30X35 10	10	2025	27.80	21004944	12/11/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bleach Liquid 4.5% (Freshline)	10	2025	40.32	21004944	12/11/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Dettol Surface Cleaner 500ml	10	2025	51.84	21004944	12/11/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Dishwasher powder Bryta 5kg	10	2025	56.64	21004944	12/11/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Towel, Blue Paper Roll	10	2025	67.74	21004944	12/11/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Cleaner Flash All Pulp Lem 5Lt	10	2025	79.80	21004944	12/11/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Cleaning Materials	10	2025	276.14	21004944	12/11/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Detergent General Purpose 5Ltr	10	2025	128.88	21004944	12/11/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Dishwasher Tablets	10	2025	282.30	21004944	12/11/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Hair & Body Shower Gel x 6	10	2025	334.12	21004944	12/11/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	B/A Wipe- Wypall X80	10	2025	1,017.75	21004944	12/11/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
ICT	A45025	IT Communications (Non-Expenses)	A/C 444405 - Rental charges : Circuits years 3-5 (	10	2025	17,161.76	21004886	15/11/2024	VIRGIN MEDIA BUSINESS LIMITED	
ICT	A29035	IT Maintenance and Contracts	Printer lease Year 5 QTR 3 01.06.2024	10	2025	11,188.20	21004752	18/11/2024	ANNODATA LIMITED T/A KYOCERA DOCUMENT SOLUTIONS (UK) LTD	
Water Services	A24005	Water Services	915753332 - FS00001426	10	2025	1,243.20	21003338	19/11/2024	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	FHB10 Battery Smoke Alarm	10	2025	13,750.00	21004172	20/11/2024	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)	
ICT	A45005	IT Consumables	Consumables	10	2025	33.35	21004235	21/11/2024	CPC	
ICT	A45005	IT Consumables	Consumables	10	2025	15.96	21004241	21/11/2024	CPC	
ICT	A45005	IT Consumables	Consumables	10	2025	331.66	21004241	21/11/2024	CPC	
Stores	A29020	Operational Equipment Support	Freight Misc	10	2025	10.00	21005041	22/11/2024	HORIZON UTILITY SUPPLIES LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	E Flare Safety Warn Lght Bl Sg	10	2025	1,603.92	21005041	22/11/2024	HORIZON UTILITY SUPPLIES LIMITED	
Service Leadership Team	A16025	Recruitment Expenses	Recruitment Expenses	10	2025	6,375.00	21005274	22/11/2024	Faerfield Limited	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	CN-81237	10	2025	-240.64	21004483	26/11/2024	THE OUTDOORS COMPANY	
Water Services	A24005	Water Services	915784955 - FS00002387	10	2025	1,337.16	21004994	26/11/2024	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Learning & Development	A16903	Organisational Development	832747	10	2025	880.00	21005207	27/11/2024	FIRE SERVICE COLLEGE LIMITED	
Learning & Development	A16903	Organisational Development	832747	10	2025	5,845.00	21005207	27/11/2024	FIRE SERVICE COLLEGE LIMITED	
Property Services	A20005	Building Maintenance	FS54875	10	2025	240.00	22005476	27/11/2024	FOUR STAR FLOORING CONTRACTS	
Property Services	A20005	Building Maintenance	FS54875	10	2025	280.00	22005476	27/11/2024	FOUR STAR FLOORING CONTRACTS	
Property Services	A20005	Building Maintenance	FS54874	10	2025	100.00	22005477	27/11/2024	FOUR STAR FLOORING CONTRACTS	
Property Services	A20005	Building Maintenance	FS54874	10	2025	150.00	22005477	27/11/2024	FOUR STAR FLOORING CONTRACTS	
Learning & Development	A16903	Organisational Development	Organisational Development	10	2025	400.00	21004796	28/11/2024	COLCHESTER INSTITUTE ENTERPRISES LIMITED	
Programme - Estates	A44065	Consultancy Services	SINV-21007	10	2025	137.93	21004598	29/11/2024	CONSTELLIA PUBLIC LIMITED	
Programme - Estates	A44065	Consultancy Services	SINV-21007	10	2025	6,896.52	21004598	29/11/2024	CONSTELLIA PUBLIC LIMITED	
Service Leadership Team	A44025	Legal Expenses	Legal Services	10	2025	500.00	21004992	29/11/2024	CAPSTICKS SOLICITORS LLP	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non-Expenses)	10	2025	600.00	21004395	30/11/2024	BENFLEET SCRAP CO. LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non-Expenses)	10	2025	600.00	21004395	30/11/2024	BENFLEET SCRAP CO. LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non-Expenses)	10	2025	600.00	21004395	30/11/2024	BENFLEET SCRAP CO. LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non-Expenses)	10	2025	600.00	21004395	30/11/2024	BENFLEET SCRAP CO. LTD	
ICT	A45025	IT Communications (Non-Expenses)	IT Communications (Non-Expenses)	10	2025	6,380.85	21004478	01/12/2024	8X8 UK Limited	
ICT	A29035	IT Maintenance and Contracts	ECFRS Kelvedon Park x 2 DNSP circuit charges (£878	10	2025	1,757.00	21004537	01/12/2024	VODAFONE LIMITED - CONTROL	
ICT	A29035	IT Maintenance and Contracts	ECFRS Kelvedon Park x 2 DNSP circuit charges (£878	10	2025	1,757.00	21004537	01/12/2024	VODAFONE LIMITED - CONTROL	
ICT	A45025	IT Communications (Non-Expenses)	A/C 444405 - Rental charges : Circuits years 3-5 (	10	2025	8,911.82	21005022	02/12/2024	VIRGIN MEDIA BUSINESS LIMITED	
ICT	A45025	IT Communications (Non-Expenses)	A/C 444405 - Rental charges : Circuits years 3-5 (	10	2025	48,541.73	21005022	02/12/2024	VIRGIN MEDIA BUSINESS LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Hydraplus 2000 Jacket	10	2025	117.18	21005111	03/12/2024	BALLANTYNE EDWARDS LTD	
Stores	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	10	2025	36.64	21005118	03/12/2024	BALLANTYNE EDWARDS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Polo Shirt Navy Crest XXS	10	2025	22.36	21005118	03/12/2024	BALLANTYNE EDWARDS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Sweatshirt Navy Crest XL	10	2025	27.18	21005118	03/12/2024	BALLANTYNE EDWARDS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Sweatshirt Navy Crest Med	10	2025	40.77	21005118	03/12/2024	BALLANTYNE EDWARDS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Polo Shirt Navy Crest Xxl	10	2025	44.72	21005118	03/12/2024	BALLANTYNE EDWARDS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Sweatshirt Navy Crest Xxl	10	2025	54.36	21005118	03/12/2024	BALLANTYNE EDWARDS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Trousers Cargo Blk 30" Wst Med	10	2025	61.60	21005118	03/12/2024	BALLANTYNE EDWARDS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Trousers Cargo Blk 32" Wst Sh	10	2025	61.60	21005118	03/12/2024	BALLANTYNE EDWARDS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Trousers Cargo Blk 34" Wst Lg	10	2025	61.60	21005118	03/12/2024	BALLANTYNE EDWARDS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Polo Shirt Navy Crest Lge	10	2025	67.08	21005118	03/12/2024	BALLANTYNE EDWARDS LTD	

Essex County Fire Rescue Service
January 2025 Purchase Invoice Spend

DEPARTMENT	NOMINAL TYPE OF EXPENDITURE		DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Polo Shirt Navy Crest Med	10	2025	67.08	21005118	03/12/2024	BALLANTYNE EDWARDS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Trousers Cargo Blk 32" Wst Med	10	2025	92.40	21005118	03/12/2024	BALLANTYNE EDWARDS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Sweatshirt Navy Crest Lge	10	2025	108.72	21005118	03/12/2024	BALLANTYNE EDWARDS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Trousers Cargo Blk 34" 1st Sh	10	2025	123.20	21005118	03/12/2024	BALLANTYNE EDWARDS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Trousers Cargo Blk 34" Wst Med	10	2025	123.20	21005118	03/12/2024	BALLANTYNE EDWARDS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Trousers Cargo Blk 36" Wst Med	10	2025	123.20	21005118	03/12/2024	BALLANTYNE EDWARDS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Trousers Cargo Blk 36" Wst Sh	10	2025	123.20	21005118	03/12/2024	BALLANTYNE EDWARDS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Beanie Hat	10	2025	152.40	21005118	03/12/2024	BALLANTYNE EDWARDS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Woolly Hat	10	2025	156.00	21005118	03/12/2024	BALLANTYNE EDWARDS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	T Shirt ECFRS crest navy mediu	10	2025	1,414.00	21005118	03/12/2024	BALLANTYNE EDWARDS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	T Shirt ECFRS crest navy larg	10	2025	2,121.00	21005118	03/12/2024	BALLANTYNE EDWARDS LTD	
Property Services	A41905	Canteen Equipment	INVOICE CREDITED BY 1726258	10	2025	999.99	22005734	03/12/2024	NISBETS PLC	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non-Expenses)	10	2025	520.00	21004455	04/12/2024	Wisbey Salvage and Spares Limited	
Water Services	A24005	Water Services	915791706 - FS00002400	10	2025	520.54	21004481	05/12/2024	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Technical Services	A29025	Managed Personal Protective Equipment	Managed Personal Protective Equipment	10	2025	35.25	21004991	06/12/2024	SAMUEL BROTHERS (ST PAULS) LIMITED	
Technical Services	A29025	Managed Personal Protective Equipment	Managed Personal Protective Equipment	10	2025	35.25	21004991	06/12/2024	SAMUEL BROTHERS (ST PAULS) LIMITED	
Technical Services	A29025	Managed Personal Protective Equipment	Managed Personal Protective Equipment	10	2025	35.25	21004991	06/12/2024	SAMUEL BROTHERS (ST PAULS) LIMITED	
Technical Services	A29025	Managed Personal Protective Equipment	Managed Personal Protective Equipment	10	2025	43.67	21004991	06/12/2024	SAMUEL BROTHERS (ST PAULS) LIMITED	
Technical Services	A29025	Managed Personal Protective Equipment	Managed Personal Protective Equipment	10	2025	43.67	21004991	06/12/2024	SAMUEL BROTHERS (ST PAULS) LIMITED	
Technical Services	A29025	Managed Personal Protective Equipment	Managed Personal Protective Equipment	10	2025	43.67	21004991	06/12/2024	SAMUEL BROTHERS (ST PAULS) LIMITED	
Technical Services	A29025	Managed Personal Protective Equipment	Managed Personal Protective Equipment	10	2025	47.42	21004991	06/12/2024	SAMUEL BROTHERS (ST PAULS) LIMITED	
Technical Services	A29025	Managed Personal Protective Equipment	Managed Personal Protective Equipment	10	2025	55.00	21004991	06/12/2024	SAMUEL BROTHERS (ST PAULS) LIMITED	
Operational Training	A16901	Externally provided operational training	Externally provided operational training	10	2025	1,950.00	21004516	09/12/2024	Quality Fire Safety Management Limited	
Operational Training	A16901	Externally provided operational training	Externally provided operational training	10	2025	1,950.00	21004882	09/12/2024	Quality Fire Safety Management Limited	
Water Services	A24005	Water Services	915794969 - FS0000369	10	2025	1,337.16	21004540	11/12/2024	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Water Services	A24005	Water Services	915794950 - FS00002398	10	2025	146.30	21004541	11/12/2024	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Water Services	A24005	Water Services	915795094 - FS00002378	10	2025	-1,319.39	21004544	11/12/2024	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Central Servicewide Budgets/Balance Sheet	B11705	AUC - Asset Protection	5278	10	2025	10,000.00	21004766	11/12/2024	C S ELECTRICAL ESSEX LTD	
Prevention	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	10	2025	121.00	21005115	11/12/2024	BALLANTYNE EDWARDS LTD	
Prevention	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	10	2025	122.90	21005115	11/12/2024	BALLANTYNE EDWARDS LTD	
Prevention	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	10	2025	122.90	21005115	11/12/2024	BALLANTYNE EDWARDS LTD	
Prevention	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	10	2025	122.90	21005115	11/12/2024	BALLANTYNE EDWARDS LTD	
Prevention	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	10	2025	122.90	21005115	11/12/2024	BALLANTYNE EDWARDS LTD	
Prevention	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	10	2025	143.60	21005115	11/12/2024	BALLANTYNE EDWARDS LTD	
Prevention	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	10	2025	151.00	21005115	11/12/2024	BALLANTYNE EDWARDS LTD	
Prevention	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	10	2025	156.40	21005115	11/12/2024	BALLANTYNE EDWARDS LTD	
Prevention	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	10	2025	156.40	21005115	11/12/2024	BALLANTYNE EDWARDS LTD	
Prevention	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	10	2025	156.40	21005115	11/12/2024	BALLANTYNE EDWARDS LTD	
Prevention	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	10	2025	156.40	21005115	11/12/2024	BALLANTYNE EDWARDS LTD	
Water Services	A24005	Water Services	915795809 - FS00002364	10	2025	1,337.16	21004569	12/12/2024	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Catering	A46020	Hospitality	8459948	10	2025	32.59	21004883	12/12/2024	KENT FROZEN FOODS LIMITED	
Stores	B21000	Inventories - Stores	Re - Test Elect Gloves Class 2	10	2025	1,280.00	21004910	12/12/2024	BODDINGTONS ELECTRICAL LTD	
Property Services	A21005	Electricity	01/11/24 - 30/11/24	10	2025	22,845.70	21004594	13/12/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/11/24 - 30/11/24	10	2025	2,024.22	21004597	13/12/2024	KENT COUNTY COUNCIL (KCS)	
ICT	A45005	IT Consumables	Freight Misc	10	2025	13.50	21005361	13/12/2024	Pageone Communications Limited t/a Critico	
ICT	A45005	IT Consumables	Consumables	10	2025	26.50	21005361	13/12/2024	Pageone Communications Limited t/a Critico	
ICT	A45005	IT Consumables	Consumables	10	2025	79.90	21005361	13/12/2024	Pageone Communications Limited t/a Critico	
ICT	A45005	IT Consumables	Consumables	10	2025	79.90	21005361	13/12/2024	Pageone Communications Limited t/a Critico	
ICT	A45025	IT Communications (Non-Expenses)	A/C 444907 - Rental charges : SD-WAN years 3-5 (Ap	10	2025	2,580.01	21005039	15/12/2024	VIRGIN MEDIA BUSINESS LIMITED	
Prevention	A47010	Corporate Subscriptions	Corporate Subscriptions	10	2025	873.12	21005061	15/12/2024	BETTER IMPACT SOFTWARE LIMITED	
Property Services	A21010	Gas	31/10/24 - 30/11/24	10	2025	883.78	21004610	16/12/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	G9675761	10	2025	291.39	21004613	16/12/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	31/10/24 - 30/11/24	10	2025	2,167.56	21004615	16/12/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	31/10/24 - 30/11/24	10	2025	270.51	21004616	16/12/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	G9675757	10	2025	611.16	21004617	16/12/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	31/10/24 - 30/11/24	10	2025	348.05	21004618	16/12/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	G9675773	10	2025	278.24	21004619	16/12/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	31/10/24 - 30/11/24	10	2025	1,065.15	21004621	16/12/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	31/10/24 - 30/11/24	10	2025	519.90	21004622	16/12/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	31/10/24 - 30/11/24	10	2025	1,109.99	21004623	16/12/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	G9675770	10	2025	1,031.90	21004626	16/12/2024	KENT COUNTY COUNCIL (KCS)	

Essex County Fire Rescue Service
January 2025 Purchase Invoice Spend

DEPARTMENT	NOMINAL TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Property Services	A21010 Gas	G9675767	10	2025	428.04	21004632	16/12/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	31/10/24 - 30/11/24	10	2025	2,417.51	21004635	16/12/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	G9675743	10	2025	1,662.71	21004637	16/12/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	G9675747	10	2025	863.89	21004638	16/12/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	31/10/24 - 30/11/24	10	2025	462.36	21004639	16/12/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	31/10/24 - 30/11/24	10	2025	2,055.36	21004644	16/12/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	G9675748	10	2025	637.73	21004645	16/12/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	G9675754	10	2025	2,020.58	21004646	16/12/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	31/10/24 - 30/11/24	10	2025	1,110.96	21004647	16/12/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	G9675752	10	2025	338.02	21004648	16/12/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	31/10/24 - 30/11/24	10	2025	699.73	21004651	16/12/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	31/10/24 - 30/11/24	10	2025	604.19	21004652	16/12/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	31/10/24 - 30/11/24	10	2025	484.01	21004653	16/12/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	31/10/24 - 30/11/24	10	2025	492.88	21004656	16/12/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	G9675744	10	2025	811.81	21004657	16/12/2024	KENT COUNTY COUNCIL (KCS)	
Technical Services	A42005 Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	10	2025	885.00	21004973	16/12/2024	SAMUEL BROTHERS (ST PAULS) LIMITED	
Property Services	A21005 Electricity	01/11/24 - 30/11/24	10	2025	487.04	21004678	17/12/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	01/11/24 - 30/11/24	10	2025	770.94	21004681	17/12/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	01/11/24 - 30/11/24	10	2025	455.26	21004684	17/12/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	01/11/24 - 30/11/24	10	2025	319.88	21004686	17/12/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	01/11/24 - 30/11/24	10	2025	265.34	21004689	17/12/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	01/11/24 - 30/11/24	10	2025	681.33	21004693	17/12/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	E9693572	10	2025	554.14	21004694	17/12/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	E9693312	10	2025	412.27	21004697	17/12/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	01/11/24 - 30/11/24	10	2025	249.57	21004698	17/12/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	E9693823	10	2025	326.35	21004702	17/12/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	E9693408	10	2025	648.29	21004703	17/12/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	E9693357	10	2025	1,105.26	21004706	17/12/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	01/11/24 - 30/11/24	10	2025	612.10	21004707	17/12/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	01/11/24 - 30/11/24	10	2025	489.97	21004709	17/12/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	01/11/24 - 30/11/24	10	2025	270.05	21004710	17/12/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	E9693182	10	2025	296.33	21004711	17/12/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	E9692253	10	2025	898.32	21004712	17/12/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	01/11/24 - 30/11/24	10	2025	2,250.19	21004713	17/12/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	01/11/24 - 30/11/24	10	2025	1,587.92	21004714	17/12/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	01/11/24 - 30/11/24	10	2025	1,246.46	21004715	17/12/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	01/11/24 - 30/11/24	10	2025	412.14	21004716	17/12/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	01/11/24 - 30/11/24	10	2025	407.44	21004720	17/12/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	01/11/24 - 30/11/24	10	2025	1,009.71	21004721	17/12/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	01/11/24 - 30/11/24	10	2025	832.09	21004723	17/12/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	E9693428	10	2025	294.78	21004725	17/12/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	E9692939	10	2025	1,739.92	21004726	17/12/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	01/11/24 - 30/11/24	10	2025	698.22	21004727	17/12/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	E9692596	10	2025	1,211.63	21004728	17/12/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	01/11/24 - 30/11/24	10	2025	539.48	21004732	17/12/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	E9693183	10	2025	1,462.90	21004733	17/12/2024	KENT COUNTY COUNCIL (KCS)	
Corporate Comms	A45015 Postages (Non-Expenses)	RESPONSE SERVICE LICENCE	10	2025	99.90	21004734	17/12/2024	ROYAL MAIL RETAIL	
Property Services	A21005 Electricity	E9692595	10	2025	1,833.74	21004736	17/12/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	E9692255	10	2025	652.67	21004738	17/12/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	E9692889	10	2025	1,381.58	21004741	17/12/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	E9693102	10	2025	284.12	21004746	17/12/2024	KENT COUNTY COUNCIL (KCS)	
ICT	A45005 IT Consumables	Consumables	10	2025	78.53	21004767	17/12/2024	CPC	
Stores	A29020 Operational Equipment Support	Freight Misc	10	2025	100.00	21004914	17/12/2024	INTERSPIRO LTD	
Stores	B32022 Short Term - Accrued Expenditure (GRNI Stock)	Disinfectant Concentrate BA Ma	10	2025	1,170.00	21004914	17/12/2024	INTERSPIRO LTD	
Property Services	A21005 Electricity	01/11/24 - 30/11/24	10	2025	263.33	21005014	17/12/2024	KENT COUNTY COUNCIL (KCS)	
Operations - USAR	A29020 Operational Equipment Support	Freight Misc	10	2025	5.95	21005016	17/12/2024	TACTREE	
Operations - USAR	A29020 Operational Equipment Support	Clothing & Uniforms (Non-Expenses)	10	2025	138.60	21005016	17/12/2024	TACTREE	
Property Services	A41905 Canteen Equipment	CREDITS INVOICE 30243369 - ORDER CANCELLED	10	2025	-999.99	22005735	17/12/2024	NISBETS PLC	
Corporate Comms	A44942 Promotions and Events	INV011817	10	2025	424.00	21004781	18/12/2024	SOVEREIGN INSIGNIA LTD T/A IMPAMARK	
Prevention	A49105 Other Supplies & Services (Non-Expenses)	Other Supplies & Services (Non-Expenses)	10	2025	56.00	21004784	18/12/2024	ACCESS EXPEDITIONS	
Prevention	A49105 Other Supplies & Services (Non-Expenses)	Other Supplies & Services (Non-Expenses)	10	2025	199.00	21004784	18/12/2024	ACCESS EXPEDITIONS	
Prevention	A29020 Operational Equipment Support	Freight Misc	10	2025	65.00	21004795	18/12/2024	FIRE HOSETECH LTD	

Essex County Fire Rescue Service
January 2025 Purchase Invoice Spend

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Prevention	A29030	Operational Equipment	Layflat hose 45mm	10	2025	1,152.10	21004795	18/12/2024	FIRE HOSETECH LTD	
Property Services	A44065	Consultancy Services	Consultancy Services	10	2025	1,250.00	21004797	18/12/2024	INGLETON WOOD LLP	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Nitrogen	10	2025	191.68	21004814	18/12/2024	B O C LTD	
Operational Training	A46020	Hospitality	Hospitality	10	2025	237.50	21004845	18/12/2024	GREENWICH LEISURE LIMITED	
Operational Training	A46020	Hospitality	Hospitality	10	2025	262.50	21004845	18/12/2024	GREENWICH LEISURE LIMITED	
Grenfell Infrastructure Grant	A43010	Printing	Printing	10	2025	888.75	21004899	18/12/2024	PREMIER PRINT & PROMOTIONS LTD	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services	10	2025	540.00	21004995	18/12/2024	WORKOUT SOLUTIONS	
Workshops Engineering	A30025	Vehicle Spares	M22496 / TMPI 29476	10	2025	59.12	22005498	18/12/2024	Kwikfast Distributors Limited	
Service Leadership Team	A44065	Consultancy Services	INV-03160	10	2025	255.74	22005869	18/12/2024	TARGET HR AND TRAINING LIMITED	
Property Services	A21005	Electricity	01/11/24 - 30/11/24	10	2025	-2,024.22	21004774	19/12/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/11/24 - 30/11/24	10	2025	2,210.15	21004775	19/12/2024	KENT COUNTY COUNCIL (KCS)	
Recruitment	A43010	Printing	Printing	10	2025	550.00	21004788	19/12/2024	BENSONS PRINTING COMPANY LTD	
Recruitment	A43010	Printing	Printing	10	2025	850.00	21004788	19/12/2024	BENSONS PRINTING COMPANY LTD	
Recruitment	A43010	Printing	Printing	10	2025	990.00	21004788	19/12/2024	BENSONS PRINTING COMPANY LTD	
Recruitment	A43010	Printing	Printing	10	2025	1,242.00	21004788	19/12/2024	BENSONS PRINTING COMPANY LTD	
Workshops Engineering	A30025	Vehicle Spares	M22508 / TMPI 29457	10	2025	24.60	22005488	19/12/2024	MOTOR PARTS DIRECT	
Workshops Engineering	A30025	Vehicle Spares	M22496 / TMPI 29475	10	2025	14.70	22005497	19/12/2024	Kwikfast Distributors Limited	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	10	2025	295.00	21004807	20/12/2024	SAMUEL BROTHERS (ST PAULS) LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	10	2025	295.00	21004807	20/12/2024	SAMUEL BROTHERS (ST PAULS) LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	10	2025	295.00	21004807	20/12/2024	SAMUEL BROTHERS (ST PAULS) LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	10	2025	295.00	21004807	20/12/2024	SAMUEL BROTHERS (ST PAULS) LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	10	2025	295.00	21004807	20/12/2024	SAMUEL BROTHERS (ST PAULS) LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	10	2025	295.00	21004807	20/12/2024	SAMUEL BROTHERS (ST PAULS) LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	10	2025	295.00	21004807	20/12/2024	SAMUEL BROTHERS (ST PAULS) LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	10	2025	295.00	21004807	20/12/2024	SAMUEL BROTHERS (ST PAULS) LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	10	2025	295.00	21004807	20/12/2024	SAMUEL BROTHERS (ST PAULS) LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	10	2025	295.00	21004807	20/12/2024	SAMUEL BROTHERS (ST PAULS) LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	10	2025	295.00	21004807	20/12/2024	SAMUEL BROTHERS (ST PAULS) LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	10	2025	295.00	21004807	20/12/2024	SAMUEL BROTHERS (ST PAULS) LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	10	2025	295.00	21004807	20/12/2024	SAMUEL BROTHERS (ST PAULS) LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	10	2025	295.00	21004807	20/12/2024	SAMUEL BROTHERS (ST PAULS) LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	10	2025	295.00	21004807	20/12/2024	SAMUEL BROTHERS (ST PAULS) LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	10	2025	295.00	21004807	20/12/2024	SAMUEL BROTHERS (ST PAULS) LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	10	2025	295.00	21004807	20/12/2024	SAMUEL BROTHERS (ST PAULS) LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	10	2025	295.00	21004807	20/12/2024	SAMUEL BROTHERS (ST PAULS) LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	10	2025	295.00	21004807	20/12/2024	SAMUEL BROTHERS (ST PAULS) LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	10	2025	295.00	21004807	20/12/2024	SAMUEL BROTHERS (ST PAULS) LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	10	2025	295.00	21004807	20/12/2024	SAMUEL BROTHERS (ST PAULS) LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	10	2025	295.00	21004807	20/12/2024	SAMUEL BROTHERS (ST PAULS) LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	10	2025	295.00	21004807	20/12/2024	SAMUEL BROTHERS (ST PAULS) LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	10	2025	295.00	21004807	20/12/2024	SAMUEL BROTHERS (ST PAULS) LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	10	2025	295.00	21004807	20/12/2024	SAMUEL BROTHERS (ST PAULS) LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	10	2025	295.00	21004807	20/12/2024	SAMUEL BROTHERS (ST PAULS) LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	10	2025	295.00	21004807	20/12/2024	SAMUEL BROTHERS (ST PAULS) LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	10	2025	295.00	21004807	20/12/2024	SAMUEL BROTHERS (ST PAULS) LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	10	2025	295.00	21004807	20/12/2024	SAMUEL BROTHERS (ST PAULS) LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	10	2025	295.00	21004807	20/12/2024	SAMUEL BROTHERS (ST PAULS) LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	10	2025	295.00	21004807	20/12/2024	SAMUEL BROTHERS (ST PAULS) LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	10	2025	295.00	21004807	20/12/2024	SAMUEL BROTHERS (ST PAULS) LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	10	2025	295.00	21004807	20/12/2024	SAMUEL BROTHERS (ST PAULS) LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	10	2025	295.00	21004807	20/12/2024	SAMUEL BROTHERS (ST PAULS) LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	10	2025	295.00	21004807	20/12/2024	SAMUEL BROTHERS (ST PAULS) LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	10	2025	295.00	21004807	20/12/2024	SAMUEL BROTHERS (ST PAULS) LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	10	2025	295.00	21004807	20/12/2024	SAMUEL BROTHERS (ST PAULS) LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	10	2025	295.00	21004807	20/12/2024	SAMUEL BROTHERS (ST PAULS) LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	10	2025	295.00	21004807	20/12/2024	SAMUEL BROTHERS (ST PAULS) LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	10	2025	295.00	21004807	20/12/2024	SAMUEL BROTHERS (ST PAULS) LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	10	2025	295.00	21004807	20/12/2024	SAMUEL BROTHERS (ST PAULS) LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	10	2025	295.00	21004807	20/12/2024	SAMUEL BROTHERS (ST PAULS) LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	10	2025	295.00	21004807	20/12/2024	SAMUEL BROTHERS (ST PAULS) LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	10	2025	295.00	21004807	20/12/2024	SAMUEL BROTHERS (ST PAULS) LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	10	2025	295.00	21004807	20/12/2024	SAMUEL BROTHERS (ST PAULS) LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	10	2025	295.00	21004807	20/12/2024	SAMUEL BROTHERS (ST PAULS) LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	10	2025	295.00	21004807	20/12/2024	SAMUEL BROTHERS (ST PAULS) LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	10	2025	295.00	21004807	20/12/2024	SAMUEL BROTHERS (ST PAULS) LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	10	2025	295.00	21004807	20/12/2024	SAMUEL BROTHERS (ST PAULS) LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	10	2025	295.00	21004807	20/12/2024	SAMUEL BROTHERS (ST PAULS) LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	10	2025	295.00	21004807	20/12/2024	SAMUEL BROTHERS (ST PAULS) LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	10	2025	295.00	21004807	20/12/2024	SAMUEL BROTHERS (ST PAULS) LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	10	2025	295.00	21004807	20/12/2024	SAMUEL BROTHERS (ST PAULS) LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	10	2025	295.00	21004807	20/12/2024	SAMUEL BROTHERS (ST PAULS) LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	10	2025	295.00	21004807	20/12/2024	SAMUEL BROTHERS (ST PAULS) LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	10	2025	295.00	21004807	20/12/2024	SAMUEL BROTHERS (ST PAULS) LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	10	2025	295.00	21004807	20/12/2024	SAMUEL BROTHERS (ST PAULS) LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	10	2025	295.00	21004807	20/12/2024	SAMUEL BROTHERS (ST PAULS) LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	10	2025	295.00	21004807	20/12/2024	SAMUEL BROTHERS (ST PAULS) LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	10	2025	295.00	21004807	20/12/2024	SAMUEL BROTHERS (ST PAULS) LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	10	2025	295.00	21004807	20/12/2024	SAMUEL BROTHERS (ST PAULS) LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	10	2025	295.00	21004807	20/12/2024	SAMUEL BROTHERS (ST PAULS) LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	10	2025	295.00	21004807	20/12/2024	SAMUEL BROTHERS (ST PAULS) LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	10	2025	295.00	21004807	20/12/2024	SAMUEL BROTHERS (ST PAULS) LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	10	2025	295.00	21004807	20/12/2024	SAMUEL BROTHERS (ST PAULS) LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	10	2025	295.00	21004807	20/12/2024	SAMUEL BROTHERS (ST PAULS) LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	10	2025	295.00	21004807	20/12/2024	SAMUEL BROTHERS (ST PAULS) LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	10	2025	295.00	21004807	20/12/2024	SAMUEL BROTHERS (ST PAULS) LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	10	2025	295.00	21004807	20/12/2024	SAMUEL BROTHERS (ST PAULS) LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	10	2025	295.00	21004807	20/12/2024	SAMUEL BROTHERS (ST PAULS) LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	10	2025	295.00	21004807	20/12/2024	SAMUEL BROTHERS (ST PAULS) LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	10	2025	295.00	21004807	20/12/2024	SAMUEL BROTHERS (ST PAULS) LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	10	2025	295.00	21004807	20/12/2024	SAMUEL BROTHERS (ST PAULS) LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	10	2025	295.00	21004807	20/12/2024	SAMUEL BROTHERS (ST PAULS) LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	10	2025	295.00	21004807	20/12/2024	SAMUEL BROTHERS (ST PAULS) LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	10	2025	295.00	21004807	20/12/2024	SAMUEL BROTHERS (ST PAULS) LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	10	2025	295.00	21004807	20/12/2024	SAMUEL BROTHERS (ST PAULS) LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	10	2025	295.00	21004807	20/12/2024	SAMUEL BROTHERS (ST PAULS) LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	10	2025	295.00	21004807	20/12/2024		

Essex County Fire Rescue Service
January 2025 Purchase Invoice Spend

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	10	2025	68.00	21004888	31/12/2024	MUDDY WOOD PROJECTS LIMITED	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	10	2025	372.00	21004888	31/12/2024	MUDDY WOOD PROJECTS LIMITED	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	10	2025	660.00	21004889	31/12/2024	MUDDY WOOD PROJECTS LIMITED	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	10	2025	220.00	21004891	31/12/2024	MUDDY WOOD PROJECTS LIMITED	
Workshops Management	A30015	Vehicle Fuel	Vehicle Fuel	10	2025	10,647.20	21004904	31/12/2024	ALLSTAR BUSINESS SOLUTIONS LTD	
Human Resources	A16907	Occupational Health (Non-Expenses)	Occ Health General Expenses	10	2025	963.00	21004912	31/12/2024	SMART EMPLOYEE EYECARE	
Property Services	A44065	Consultancy Services	Consultancy Services	10	2025	250.00	21004923	31/12/2024	James Lawson Planning Limited	
Property Services	A44065	Consultancy Services	Consultancy Services	10	2025	2,000.00	21004923	31/12/2024	James Lawson Planning Limited	
Property Services	A44065	Consultancy Services	Consultancy Services	10	2025	2,250.00	21004923	31/12/2024	James Lawson Planning Limited	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Occ Health General Expenses	10	2025	10,049.55	21004956	31/12/2024	PEOPLE ASSET MANAGEMENT LIMITED	
Central Servicewide Budgets/Balance Sheet	B11704	AUC - Asset Improvements	Asset Improvements	10	2025	47,992.59	21005006	31/12/2024	ROSE BUILDERS LIMITED	
ICT	A45025	IT Communications (Non-Expenses)	IT Communications (Non-Expenses)	10	2025	292.38	21005038	31/12/2024	COMMIFY UK LIMITED	
Property Services	A20008	Planned Works	FS53469 - DOC7830	10	2025	3,685.00	22005471	31/12/2024	CLC FACILITIES LIMITED	
Workshops Engineering	A30025	Vehicle Spares	M22516 / TMPI 29460	10	2025	301.75	22005490	31/12/2024	TRUCKEAST LTD	
ICT	A29035	IT Maintenance and Contracts	Ongar Fire Station 2 x DNSP circuit monthly charge	10	2025	3,514.00	21004972	01/01/2025	VODAFONE LIMITED - CONTROL	
ICT	A45025	IT Communications (Non-Expenses)	IT Communications (Non-Expenses)	10	2025	625.00	21004905	02/01/2025	BT GLOBAL SERVICES	
Catering	A46020	Hospitality	255772	10	2025	153.77	21004906	02/01/2025	H&J FOODS LTD T/A OLYMPIC FOODS	
Finance & Pay	A11005	Agency Supply Staff	Agency Supply Staff	10	2025	5,475.00	21004911	02/01/2025	MACKENZIE KING	
Finance & Pay	A52005	Payments to Other Local Authorities	Payments to Other Local Authorities	10	2025	11,385.85	21004917	02/01/2025	ESSEX PENSION FUND	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Brushes:Washing Up Brush Nylon	10	2025	5.90	21004936	02/01/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Air Freshener - spray	10	2025	27.92	21004936	02/01/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Metal Polish 150ml	10	2025	41.00	21004936	02/01/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Washing Powder non-biological	10	2025	183.90	21004936	02/01/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Detergent General Purpose 5Ltr	10	2025	214.80	21004936	02/01/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	B/A Wipe- Wypall X80	10	2025	407.10	21004936	02/01/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Recruitment	A11005	Agency Supply Staff	AMEND 21004928 PROACTIS CODING	10	2025	427.50	22005850	02/01/2025	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Programme - Digital & Data	A11005	Agency Supply Staff	AMEND PROACTIS CODING	10	2025	336.00	22005854	02/01/2025	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Operational Training	A16903	Organisational Development	Organisational Development	10	2025	750.00	21004921	03/01/2025	DATA PRO IT LIMITED	
Human Resources	A29020	Operational Equipment Support	Freight Misc	10	2025	60.00	21004921	03/01/2025	DATA PRO IT LIMITED	
Human Resources	A29020	Operational Equipment Support	Fitness Equipment	10	2025	390.00	21004921	03/01/2025	DATA PRO IT LIMITED	
Human Resources	A29020	Operational Equipment Support	Fitness Equipment	10	2025	5,250.00	21004921	03/01/2025	DATA PRO IT LIMITED	
Property Services	A44065	Consultancy Services	Consultancy Services	10	2025	500.00	21004931	03/01/2025	AGO Fire & Rescue Ltd t/a AGO Compliance Ltd	
Stores	A29020	Operational Equipment Support	Freight Misc	10	2025	9.90	21004932	03/01/2025	AERO HEALTHCARE LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	FIRST AID KIT MEDIUM BS8599	10	2025	81.55	21004932	03/01/2025	AERO HEALTHCARE LTD	
Property Services	A20005	Building Maintenance	FS55189 - DOC7866	10	2025	51.74	22005472	03/01/2025	BALM & DAVIES LTD	
Property Services	A20005	Building Maintenance	FS54971 - DOC7867	10	2025	19.78	22005473	03/01/2025	BALM & DAVIES LTD	
Property Services	A20005	Building Maintenance	FS54971 - DOC7867	10	2025	284.57	22005473	03/01/2025	BALM & DAVIES LTD	
Property Services	A20005	Building Maintenance	FS54969 - DOC7868	10	2025	17.95	22005474	03/01/2025	BALM & DAVIES LTD	
Property Services	A20005	Building Maintenance	FS54969 - DOC7868	10	2025	336.31	22005474	03/01/2025	BALM & DAVIES LTD	
Property Services	A20005	Building Maintenance	FS55041 - DOC7869	10	2025	105.60	22005478	03/01/2025	BALM & DAVIES LTD	
Property Services	A20005	Building Maintenance	FS55041 - DOC7869	10	2025	336.31	22005478	03/01/2025	BALM & DAVIES LTD	
Property Services	A20005	Building Maintenance	FS55097 - DOC7870	10	2025	206.96	22005479	03/01/2025	BALM & DAVIES LTD	
Property Services	A20005	Building Maintenance	FS54967 - DOC7871	10	2025	3.59	22005480	03/01/2025	BALM & DAVIES LTD	
Property Services	A20005	Building Maintenance	FS54967 - DOC7871	10	2025	258.70	22005480	03/01/2025	BALM & DAVIES LTD	
Workshops Engineering	A30025	Vehicle Spares	M22521 / TMPI 29461	10	2025	6.46	22005491	03/01/2025	TRUCKEAST LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Wash Wax	10	2025	155.20	21004941	04/01/2025	ALLIANCE AUTOMOTIVE UK CV LIMITED	
Programme - Digital & Data	A45025	IT Communications (Non-Expenses)	BT-L1-0597 - EE RADIUS Buyer self-service advanc	10	2025	39.99	21005057	05/01/2025	EE LTD (EE01)	
Programme - Digital & Data	A45025	IT Communications (Non-Expenses)	BT-L1-0571 - Router M (4331 includes standard self	10	2025	488.44	21005057	05/01/2025	EE LTD (EE01)	
Operational Training	A16901	Externally provided operational training	Externally provided operational training	10	2025	10,000.00	21004938	06/01/2025	CIPHER MEDICAL CONSULTANCY LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Ear Plugs Foam	10	2025	26.99	21004949	06/01/2025	ARCO LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Relitape Microporous Tape 5m	10	2025	41.40	21004949	06/01/2025	ARCO LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Safety glasses, Bolle clear lens	10	2025	64.80	21004949	06/01/2025	ARCO LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	WD40.Aerosole Spray.	10	2025	102.76	21004949	06/01/2025	ARCO LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Safety glasses Bolle Polorised	10	2025	106.00	21004949	06/01/2025	ARCO LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Mask, half L/XL	10	2025	272.20	21004949	06/01/2025	ARCO LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Mask, Half M/L	10	2025	544.40	21004949	06/01/2025	ARCO LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Pouch, storage, half mask	10	2025	590.70	21004949	06/01/2025	ARCO LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Sheet Salvage H Duty 15X12	10	2025	339.64	21004950	06/01/2025	ARCO LTD	
ICT	A29035	IT Maintenance and Contracts	Year 3 hosting (£175 per month) & Support (£400 pe	10	2025	575.00	21004955	06/01/2025	BIG BLUE DOOR LIMITED	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services	10	2025	200.00	21004990	06/01/2025	THE BEECH PRACTICE	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services	10	2025	280.00	21004990	06/01/2025	THE BEECH PRACTICE	
Water Services	A24005	Water Services	915805219 - FS00000817	10	2025	466.00	21004996	06/01/2025	NORTHUMBRIAN WATER LTD (HYDRANTS)	

Essex County Fire Rescue Service
January 2025 Purchase Invoice Spend

DEPARTMENT	NOMINAL TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Water Services	A24005	Water Services	915805553 - FS0002410	10	2025	520.54	21004998	06/01/2025	NORTHUMBRIAN WATER LTD (HYDRANTS)
Operations	A44996	Operational Support Costs	Operational Support Costs	10	2025	4,500.00	21005012	06/01/2025	EXTREME RESCUE LIMITED
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Shoe and Boot Safety All size	10	2025	124.92	21005048	06/01/2025	SIBBONS (ALRESFORD) LTD
Property Services	A44065	Consultancy Services	Consultancy Services	10	2025	500.00	21005178	06/01/2025	INGLETON WOOD LLP
Property Services	A44065	Consultancy Services	Consultancy Services	10	2025	500.00	21005178	06/01/2025	INGLETON WOOD LLP
Property Services	A44065	Consultancy Services	Consultancy Services	10	2025	500.00	21005178	06/01/2025	INGLETON WOOD LLP
Property Services	A44065	Consultancy Services	Consultancy Services	10	2025	2,000.00	21005178	06/01/2025	INGLETON WOOD LLP
Human Resources	A44065	Consultancy Services	2188 - CORRECTED	10	2025	3,025.00	22005872	06/01/2025	WADDINGTON BROWN LIMITED
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Training Shoe, mens size 8)	10	2025	416.90	21004957	07/01/2025	Wm Sugden & Sons Ltd
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Training Shoe, mens size 10	10	2025	1,250.70	21004957	07/01/2025	Wm Sugden & Sons Ltd
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Training Shoe, mens size 11	10	2025	1,250.70	21004957	07/01/2025	Wm Sugden & Sons Ltd
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Training Shoe, mens size 9	10	2025	1,250.70	21004957	07/01/2025	Wm Sugden & Sons Ltd
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	10	2025	60.00	21004958	07/01/2025	MUDDY WOOD PROJECTS LIMITED
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	10	2025	160.00	21004958	07/01/2025	MUDDY WOOD PROJECTS LIMITED
Learning & Development	A16903	Organisational Development	Organisational Development	10	2025	1,146.60	21004960	07/01/2025	The Learn Centre t/a The Payroll Centre
Technical Services	A29020	Operational Equipment Support	Freight Misc	10	2025	8.50	21004961	07/01/2025	ABARIS INTERNATIONAL LIMITED
Technical Services	A29020	Operational Equipment Support	BEAL Rope 11mm x 100m Low Stretchy Indstry - Blue	10	2025	33.60	21004961	07/01/2025	ABARIS INTERNATIONAL LIMITED
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Battery CR2025 (ICS Clock)	10	2025	2.70	21005008	07/01/2025	ALLBATTERIES UK LTD
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Battery Silver Oxide CR2032 -	10	2025	2.70	21005008	07/01/2025	ALLBATTERIES UK LTD
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Battery.: Aaa/Lr03 Alkaline, Box 10	10	2025	100.00	21005008	07/01/2025	ALLBATTERIES UK LTD
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Battery. Lr20 Alkaline, Box 12	10	2025	180.00	21005008	07/01/2025	ALLBATTERIES UK LTD
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Brushes: Lavatory With Holder	10	2025	6.20	21005013	07/01/2025	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bucket Builders - Plastic 15L Black	10	2025	9.60	21005013	07/01/2025	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Scour Pad Grn 225X150Mm Pk10	10	2025	15.40	21005013	07/01/2025	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Henry Hoover Bags Pk10	10	2025	20.00	21005013	07/01/2025	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Food Safety Sanitiser 500ml	10	2025	25.90	21005013	07/01/2025	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	D/Cloth Stkette Red Ed30X35 10	10	2025	27.80	21005013	07/01/2025	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Floor Squeegee 600mm	10	2025	29.22	21005013	07/01/2025	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Cleaner, Surface, Flash Lemon	10	2025	32.54	21005013	07/01/2025	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bleach Liquid 4.5% (Freshline)	10	2025	33.60	21005013	07/01/2025	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Towel, Blue Paper Roll	10	2025	33.87	21005013	07/01/2025	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Salt: Dishwasher Salt 25Kg	10	2025	41.88	21005013	07/01/2025	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Detergent General Purpose 5ltr	10	2025	107.40	21005013	07/01/2025	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Hair & Body Shower Gel x 6	10	2025	167.06	21005013	07/01/2025	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	A45025	IT Communications (Non-Expenses)	IT Communications (Non-Expenses)	10	2025	88,357.19	21005037	07/01/2025	HOME OFFICE
Central Servicewide Budgets/Balance Sheet	B11702	AUC - ICT Equipment	Fixed Assets Under Construction ITC Equipment	10	2025	350.00	21005063	07/01/2025	CO-STAR COMPONENTS
Technical Services	A29025	Managed Personal Protective Equipment	Managed Personal Protective Equipment	10	2025	520.00	21005122	07/01/2025	BALLYCLARE LIMITED
Technical Services	A29025	Managed Personal Protective Equipment	Managed Personal Protective Equipment	10	2025	3,248.96	21005122	07/01/2025	BALLYCLARE LIMITED
Technical Services	A29025	Managed Personal Protective Equipment	Managed Personal Protective Equipment	10	2025	127,800.00	21005122	07/01/2025	BALLYCLARE LIMITED
Workshops Engineering	A30025	Vehicle Spares	M22518 / TMPI 29459	10	2025	172.19	22005489	07/01/2025	TRUCKEAST LTD
Programme - Digital & Data	A11005	Agency Supply Staff	AMEND PROACTIS CODING	10	2025	780.00	22005864	07/01/2025	CASANOVAS RECRUITMENT SOLUTIONS LIMITED
Operational Training	A46020	Hospitality	Hospitality	10	2025	280.00	21004962	08/01/2025	T AND K CATERING
Operational Training	A46020	Hospitality	Hospitality	10	2025	50.00	21004963	08/01/2025	T AND K CATERING
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Arco Unlined Grain-Leather Driving Gloves (Pack of	10	2025	49.99	21004969	08/01/2025	ARCO LTD
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Arco Unlined Grain-Leather Driving Gloves (Pack of	10	2025	49.99	21004969	08/01/2025	ARCO LTD
Property Services	A21010	Gas	31/10/24 - 30/11/24	10	2025	-270.51	21004976	08/01/2025	KENT COUNTY COUNCIL (KCS)
Property Services	A21010	Gas	31/03/24 - 30/04/24	10	2025	-2,210.88	21004979	08/01/2025	KENT COUNTY COUNCIL (KCS)
Catering	A46020	Hospitality	255831	10	2025	15.27	21004985	08/01/2025	H&J FOODS LTD T/A OLYMPIC FOODS
Water Services	A24005	Water Services	80030086	10	2025	2,169.00	21005004	08/01/2025	ANGLIAN WATER (HYDRANTS)
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	10	2025	885.00	21005025	08/01/2025	SAMUEL BROTHERS (ST PAULS) LIMITED
Occupational Health	A16907	Occupational Health (Non-Expenses)	Physiotherapy Services	10	2025	135.00	21005042	08/01/2025	CHELMSFORD PHYSIO LIMITED
Occupational Health	A16907	Occupational Health (Non-Expenses)	Physiotherapy Services	10	2025	480.00	21005042	08/01/2025	CHELMSFORD PHYSIO LIMITED
Workshops Engineering	A30025	Vehicle Spares	M22525 / TMPI 29466	10	2025	37.97	22005492	08/01/2025	TRUCKEAST LTD
Workshops Engineering	A30025	Vehicle Spares	M22529 / TMPI 29467	10	2025	422.00	22005493	08/01/2025	TRUCKEAST LTD
Workshops Engineering	A30025	Vehicle Spares	M22524 / TMPI 29468	10	2025	597.81	22005494	08/01/2025	TRUCKEAST LTD
Water Services	A24005	Water Services	1082009 - FS00002279	10	2025	1,276.00	21005023	09/01/2025	AFFINITY WATER LIMITED (HYDRANTS)
Prevention	A49105	Other Supplies & Services (Non-Expenses)	Other Supplies & Services (Non-Expenses)	10	2025	868.00	21005028	09/01/2025	THE AWARD SCHEME LTD
Prevention	A49105	Other Supplies & Services (Non-Expenses)	Other Supplies & Services (Non-Expenses)	10	2025	1,400.00	21005028	09/01/2025	THE AWARD SCHEME LTD
Water Services	A24005	Water Services	Degrippant GB 400ml spray NH1	10	2025	292.68	21005149	09/01/2025	KLUBER LUBRICATION GB LTD
Water Services	A29020	Operational Equipment Support	Freight Misc	10	2025	25.50	21005149	09/01/2025	KLUBER LUBRICATION GB LTD
Corporate Comms	A44942	Promotions and Events	Promotions and Events	10	2025	503.80	21005266	09/01/2025	ALLWAG PROMOTIONS LTD
Workshops Engineering	A30025	Vehicle Spares	M22483 / TMPI 29469	10	2025	32.31	22005495	09/01/2025	MOTUS GROUP (UK) LIMITED

Essex County Fire Rescue Service
January 2025 Purchase Invoice Spend

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Occupational Health	A16907	Occupational Health (Non-Expenses)	Colne Medical 6374	10	2025	71.70	22005538	09/01/2025	Sundry Adhoc-Occ Health(Only)	
Water Services	A24005	Water Services	1081019 - FS00002274	10	2025	936.00	21005026	10/01/2025	AFFINITY WATER LIMITED (HYDRANTS)	
Water Services	A24005	Water Services	1082011 - FS00002299	10	2025	1,161.00	21005027	10/01/2025	AFFINITY WATER LIMITED (HYDRANTS)	
Water Services	A24005	Water Services	1081017 - FS00002301	10	2025	1,161.00	21005029	10/01/2025	AFFINITY WATER LIMITED (HYDRANTS)	
Water Services	A24005	Water Services	1081016 - FS00002296	10	2025	936.00	21005031	10/01/2025	AFFINITY WATER LIMITED (HYDRANTS)	
Water Services	A24005	Water Services	1081018 - FS00002304	10	2025	1,161.00	21005034	10/01/2025	AFFINITY WATER LIMITED (HYDRANTS)	
Human Resources	A16909	Childcare Vouchers	Childcare Vouchers	10	2025	548.00	21005035	10/01/2025	FIDELITI LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Q-Connect Staple Remover with Ergonomic Grip	10	2025	-0.95	21005036	10/01/2025	BANNER GROUP LIMITED	
ICT	A45025	IT Communications (Non-Expenses)	IT Communications (Non-Expenses)	10	2025	92.44	21005055	10/01/2025	O2 (UK) LIMITED	
ICT	A45025	IT Communications (Non-Expenses)	IT Communications (Non-Expenses)	10	2025	934.37	21005056	10/01/2025	O2 (UK) LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	10 sec Triage bands set of 20 (5 of each type)	10	2025	444.00	21005067	10/01/2025	Metafont Ltd	
Technical Services	A29020	Operational Equipment Support	Triage Carry Bags Version 3.0 (FRS version in red)	10	2025	2,900.00	21005095	10/01/2025	Metafont Ltd	
Property Services	A46020	Hospitality	Hospitality	10	2025	288.10	21005127	10/01/2025	BRAINTREE DISTRICT COUNCIL	
ICT	A45005	IT Consumables	Freight Misc	10	2025	10.95	21005134	10/01/2025	COMMUNICATIONS SOLUTIONS UK LTD	
ICT	A45005	IT Consumables	Headset	10	2025	277.96	21005134	10/01/2025	COMMUNICATIONS SOLUTIONS UK LTD	
ICT	A45025	IT Communications (Non-Expenses)	A/C 444907 - Rental charges : SD-WAN years 3-5 (Ap	10	2025	287.64	21005217	10/01/2025	VIRGIN MEDIA BUSINESS LIMITED	
Stores	A29020	Operational Equipment Support	Freight Misc	10	2025	10.00	21005326	10/01/2025	B & A TEXTILES LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Surcoat Lable, Decontamination Officer	10	2025	190.00	21005326	10/01/2025	B & A TEXTILES LTD	
Technical Services	A29020	Operational Equipment Support	Freight Misc	10	2025	20.00	21005040	13/01/2025	HAZMATLINK LTD	
Technical Services	A29020	Operational Equipment Support	ERG 2024 - Emergency Response Guidebook 2024 Editi	10	2025	300.00	21005040	13/01/2025	HAZMATLINK LTD	
Operational Training	A16901	Externally provided operational training	Externally provided operational training	10	2025	14,502.00	21005046	13/01/2025	Tactical Hazmat Ltd	
Central Servicewide Budgets/Balance Sheet	B11702	AUC - ICT Equipment	Fixed Assets Under Construction ITC Equipment	10	2025	10,062.00	21005047	13/01/2025	DATA PRO IT LIMITED	
Operational Training	A16901	Externally provided operational training	Externally provided operational training	10	2025	4,678.00	21005050	13/01/2025	Tactical Hazmat Ltd	
Water Services	A24005	Water Services	Paint Thinner, Xylene 5 litre	10	2025	57.68	21005051	13/01/2025	FLAG PAINTS LTD	
Water Services	A24005	Water Services	Paint, Yellow, Roadline. 5 litre, Chlorinated	10	2025	541.80	21005051	13/01/2025	FLAG PAINTS LTD	
Service Leadership Team	A29035	IT Maintenance and Contracts	M365 Copilot Managed Subscription Add-on - Licence	10	2025	622.50	21005053	13/01/2025	PHOENIX SOFTWARE LTD	
ICT	A45025	IT Communications (Non-Expenses)	35137246	10	2025	502.20	21005054	14/01/2025	O2 (UK) LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Ban P/Handle S/Stl Scissor 203	10	2025	-0.40	21005062	14/01/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner Office Pencil Hb 12	10	2025	-0.36	21005062	14/01/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Q-Connect Staple Remover with Ergonomic Grip	10	2025	-0.19	21005062	14/01/2025	BANNER GROUP LIMITED	
Property Services	A21010	Gas	30/11/24 - 31/12/24	10	2025	384.32	21005064	14/01/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	30/11/24 - 31/12/24	10	2025	453.76	21005065	14/01/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	30/11/24 - 31/12/24	10	2025	2,426.77	21005068	14/01/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	30/11/24 - 31/12/24	10	2025	302.26	21005071	14/01/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	30/11/24 - 31/12/24	10	2025	1,298.52	21005073	14/01/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	30/11/24 - 31/12/24	10	2025	336.25	21005074	14/01/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	G9709339	10	2025	1,155.28	21005075	14/01/2025	KENT COUNTY COUNCIL (KCS)	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	NP Airway 22F 6mm	10	2025	6.80	21005076	14/01/2025	S P SERVICES (UK) LTD	
Property Services	A21010	Gas	G9709339	10	2025	1,179.51	21005079	14/01/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	30/11/24 - 31/12/24	10	2025	275.14	21005080	14/01/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	30/11/24 - 31/12/24	10	2025	1,244.43	21005081	14/01/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	30/11/24 - 31/12/24	10	2025	667.79	21005082	14/01/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	30/11/24 - 31/12/24	10	2025	525.41	21005086	14/01/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	30/11/24 - 31/12/24	10	2025	2,373.58	21005087	14/01/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	30/11/24 - 31/12/24	10	2025	1,112.68	21005088	14/01/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	30/11/24 - 31/12/24	10	2025	379.86	21005089	14/01/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	30/11/24 - 31/12/24	10	2025	345.63	21005090	14/01/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	30/11/24 - 31/12/24	10	2025	440.34	21005091	14/01/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	30/11/24 - 31/12/24	10	2025	268.59	21005092	14/01/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	30/11/24 - 31/12/24	10	2025	591.67	21005093	14/01/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	30/11/24 - 31/12/24	10	2025	2,946.54	21005096	14/01/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	30/11/24 - 31/12/24	10	2025	323.03	21005097	14/01/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	30/11/24 - 31/12/24	10	2025	576.09	21005098	14/01/2025	KENT COUNTY COUNCIL (KCS)	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	10	2025	600.00	21005099	14/01/2025	MUDDY WOOD PROJECTS LIMITED	
Property Services	A21010	Gas	30/11/24 - 31/12/24	10	2025	840.62	21005100	14/01/2025	KENT COUNTY COUNCIL (KCS)	
Water Services	A29020	Operational Equipment Support	Freight Misc	10	2025	25.00	21005101	14/01/2025	YOUNG CALIBRATION LTD	
Water Services	A29020	Operational Equipment Support	Calibration of Equipment	10	2025	460.00	21005101	14/01/2025	YOUNG CALIBRATION LTD	
Property Services	A21010	Gas	30/11/24 - 31/12/24	10	2025	745.78	21005103	14/01/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	G9709339	10	2025	272.34	21005105	14/01/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	30/11/24 - 31/12/24	10	2025	1,216.87	21005106	14/01/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	30/11/24 - 31/12/24	10	2025	339.14	21005107	14/01/2025	KENT COUNTY COUNCIL (KCS)	
Water Services	A24005	Water Services	Paint Thinner, Xylene 5 litre	10	2025	72.10	21005138	14/01/2025	FLAG PAINTS LTD	

Essex County Fire Rescue Service
January 2025 Purchase Invoice Spend

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Water Services	A24005	Water Services	Paint, Yellow, Roadline. 5 litre, Chlorinated	10	2025	541.80	21005138	14/01/2025	FLAG PAINTS LTD	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	10	2025	150.00	21005200	14/01/2025	MUDDY WOOD PROJECTS LIMITED	
Stores	A29020	Operational Equipment Support	Freight Misc	10	2025	27.50	21005110	15/01/2025	THE WOLF SAFETY LAMP CO LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Lamp F/Gnd Rgt Angle Led Ecfrs	10	2025	1,334.00	21005110	15/01/2025	THE WOLF SAFETY LAMP CO LTD	
Property Services	A21010	Gas	30/11/24 - 31/12/24	10	2025	1,242.15	21005112	15/01/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	30/11/24 - 31/12/24	10	2025	684.70	21005114	15/01/2025	KENT COUNTY COUNCIL (KCS)	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	10	2025	150.00	21005123	15/01/2025	MUDDY WOOD PROJECTS LIMITED	
Technical Services	A29020	Operational Equipment Support	Freight Misc	10	2025	15.00	21005124	15/01/2025	VIMPEX LTD	
Technical Services	A29030	Operational Equipment	Portable Smoke Blocker RSS F 70 Pro incl carrying	10	2025	1,050.00	21005124	15/01/2025	VIMPEX LTD	
Property Services	A11005	Agency Supply Staff	Agency Supply Staff	10	2025	450.00	21005126	15/01/2025	FIRST CALL EMPLOYMENT LTD	
Property Services	A21010	Gas	30/11/24 - 31/12/24	10	2025	1,281.38	21005128	15/01/2025	KENT COUNTY COUNCIL (KCS)	
Catering	A46020	Hospitality	255987	10	2025	192.85	21005133	15/01/2025	H&J FOODS LTD T/A OLYMPIC FOODS	
Property Services	A21010	Gas	30/11/24 - 31/12/24	10	2025	1,787.54	21005137	15/01/2025	KENT COUNTY COUNCIL (KCS)	
ICT	A45005	IT Consumables	Consumables	10	2025	304.50	21005139	15/01/2025	CPC	
Technical Services	A29020	Operational Equipment Support	Freight Misc	10	2025	20.00	21005144	15/01/2025	RADIOCOMS SYSTEM LTD	
Technical Services	A45005	IT Consumables	Radio	10	2025	440.00	21005144	15/01/2025	RADIOCOMS SYSTEM LTD	
ICT	A45025	IT Communications (Non-Expenses)	A/C 444907 - Rental charges : SD-WAN years 3-5 (Ap	10	2025	2,580.01	21005211	15/01/2025	VIRGIN MEDIA BUSINESS LIMITED	
ICT	A45025	IT Communications (Non-Expenses)	A/C 444405 - Rental charges : Circuits years 3-5 (	10	2025	17,111.76	21005214	15/01/2025	VIRGIN MEDIA BUSINESS LIMITED	
Property Services	A21005	Electricity	01/12/24 - 31/12/24	10	2025	3,797.70	21005141	16/01/2025	KENT COUNTY COUNCIL (KCS)	
Catering	A46020	Hospitality	8484076	10	2025	32.59	21005142	16/01/2025	KENT FROZEN FOODS LIMITED	
Property Services	A21005	Electricity	01/12/24 - 31/12/24	10	2025	398.45	21005143	16/01/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/12/24 - 31/12/24	10	2025	2,410.06	21005145	16/01/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/12/24 - 31/12/24	10	2025	845.65	21005146	16/01/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/12/24 - 31/12/24	10	2025	2,193.07	21005147	16/01/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	PS	10	2025	1,814.62	21005148	16/01/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/12/24 - 31/12/24	10	2025	6,363.68	21005151	16/01/2025	KENT COUNTY COUNCIL (KCS)	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Saw Hack Junior Epco	10	2025	9.75	21005152	16/01/2025	F G LANG (GRAYS) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	AwL(Bradawl).Ref069002	10	2025	39.50	21005152	16/01/2025	F G LANG (GRAYS) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Battery, Makita 18v 5.0Ah	10	2025	59.95	21005152	16/01/2025	F G LANG (GRAYS) LTD	
Learning & Development	A16903	Organisational Development	Organisational Development	10	2025	790.00	21005153	16/01/2025	SCANIA (GREAT BRITAIN) LTD	
Learning & Development	A16903	Organisational Development	Organisational Development	10	2025	790.00	21005153	16/01/2025	SCANIA (GREAT BRITAIN) LTD	
Property Services	A21005	Electricity	01/12/24 - 31/12/24	10	2025	340.72	21005154	16/01/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/12/24 - 31/12/24	10	2025	1,480.46	21005155	16/01/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/12/24 - 31/12/24	10	2025	256.62	21005156	16/01/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/12/24 - 31/12/24	10	2025	740.85	21005157	16/01/2025	KENT COUNTY COUNCIL (KCS)	
Workshops Engineering	A21005	Electricity	01/12/24 - 31/12/24	10	2025	1,818.05	21005158	16/01/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/12/24 - 31/12/24	10	2025	684.89	21005159	16/01/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/12/24 - 31/12/24	10	2025	1,755.38	21005161	16/01/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/12/24 - 31/12/24	10	2025	757.21	21005162	16/01/2025	KENT COUNTY COUNCIL (KCS)	
Workshops Engineering	A21005	Electricity	01/12/24 - 31/12/24	10	2025	1,312.58	21005163	16/01/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/12/24 - 31/12/24	10	2025	330.79	21005164	16/01/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/12/24 - 31/12/24	10	2025	505.92	21005165	16/01/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/12/24 - 31/12/24	10	2025	1,307.46	21005167	16/01/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/12/24 - 31/12/24	10	2025	321.23	21005168	16/01/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/12/24 - 31/12/24	10	2025	719.58	21005170	16/01/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/12/24 - 31/12/24	10	2025	435.73	21005172	16/01/2025	KENT COUNTY COUNCIL (KCS)	
Stores	B21000	Inventories - Stores	Freight Misc	10	2025	19.00	21005192	16/01/2025	FIRST PRODUCTS (SUSSEX) LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Arm Band - Safety Observer	10	2025	500.00	21005192	16/01/2025	FIRST PRODUCTS (SUSSEX) LIMITED	
Central Servicewide Budgets/Balance Sheet	B11705	AUC - Asset Protection	8270	10	2025	477.77	21005197	16/01/2025	GARDHAMS PROPERTY SERVICES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Deflecto Met Waste Bin 14Lr Bk	10	2025	16.04	21005206	16/01/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	C4 Envelopes Pocket Self Seal 115gsm Manila (Pack	10	2025	26.45	21005206	16/01/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Dividers Jan - Dec	10	2025	27.10	21005206	16/01/2025	BANNER GROUP LIMITED	
Water Services	A24005	Water Services	915813823 - FS00002376	10	2025	1,161.89	21005179	17/01/2025	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Water Services	A24005	Water Services	91581384X - FS00002390	10	2025	111.34	21005180	17/01/2025	NORTHUMBRIAN WATER LTD (HYDRANTS)	
ICT	A45005	IT Consumables	Consumables	10	2025	216.00	21005181	17/01/2025	DATA PRO IT LIMITED	
ICT	A45005	IT Consumables	Consumables	10	2025	306.00	21005181	17/01/2025	DATA PRO IT LIMITED	
Property Services	A21005	Electricity	01/12/24 - 31/12/24	10	2025	699.07	21005185	17/01/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/12/24 - 31/12/24	10	2025	321.37	21005186	17/01/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/12/24 - 31/12/24	10	2025	487.41	21005188	17/01/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/12/24 - 31/12/24	10	2025	454.92	21005190	17/01/2025	KENT COUNTY COUNCIL (KCS)	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Paper Roll (Ok) Stn Printers	10	2025	205.08	21005191	17/01/2025	BREEZE OFFICE SOLUTIONS	
Property Services	A21005	Electricity	01/12/24 - 31/12/24	10	2025	464.67	21005193	17/01/2025	KENT COUNTY COUNCIL (KCS)	

Essex County Fire Rescue Service
January 2025 Purchase Invoice Spend

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Property Services	A21005	Electricity	01/12/24 - 31/12/24	10	2025	1,307.68	21005198	17/01/2025	KENT COUNTY COUNCIL (KCS)	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	FIRE1 Black Sock 6-11	10	2025	375.00	21005202	17/01/2025	FRS COUNTRYWEAR LTD	
Technical Services	A29020	Operational Equipment Support	Freight Misc	10	2025	20.00	21005204	17/01/2025	RADIOCOMS SYSTEM LTD	
Technical Services	A45005	IT Consumables	Radio	10	2025	3,311.28	21005204	17/01/2025	RADIOCOMS SYSTEM LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Cereal Bowl	10	2025	14.99	21005212	17/01/2025	NISBETS PLC	
Property Services	A21005	Electricity	01/12/24 - 31/12/24	10	2025	1,526.56	21005248	17/01/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/12/24 - 31/12/24	10	2025	791.40	21005250	17/01/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/12/24 - 31/12/24	10	2025	274.26	21005254	17/01/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/12/24 - 31/12/24	10	2025	542.28	21005256	17/01/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/12/24 - 31/12/24	10	2025	2,307.74	21005258	17/01/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/12/24 - 31/12/24	10	2025	417.31	21005261	17/01/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/12/24 - 31/12/24	10	2025	1,332.97	21005264	17/01/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/12/24 - 31/12/24	10	2025	944.56	21005265	17/01/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/12/24 - 31/12/24	10	2025	1,945.08	21005268	17/01/2025	KENT COUNTY COUNCIL (KCS)	
Operational Training	A46020	Hospitality	Hospitality	10	2025	340.30	21005269	17/01/2025	SARAHS CATERING LIMITED	
ICT	A29035	IT Maintenance and Contracts	AMEND PROACTIS CODING	10	2025	-24,312.39	22005846	17/01/2025	AIRWAVE SOLUTIONS LTD	
ICT	A29035	IT Maintenance and Contracts	AMEND PROACTIS CODING	10	2025	1,821.27	22005846	17/01/2025	AIRWAVE SOLUTIONS LTD	
ICT	A29035	IT Maintenance and Contracts	AMEND PROACTIS CODING	10	2025	1,875.24	22005846	17/01/2025	AIRWAVE SOLUTIONS LTD	
ICT	A29035	IT Maintenance and Contracts	AMEND PROACTIS CODING	10	2025	99,568.48	22005846	17/01/2025	AIRWAVE SOLUTIONS LTD	
ICT	B11702	AUC - ICT Equipment	AMEND PROACTIS CODING	10	2025	67.48	22005846	17/01/2025	AIRWAVE SOLUTIONS LTD	
ICT	B11702	AUC - ICT Equipment	AMEND PROACTIS CODING	10	2025	160.93	22005846	17/01/2025	AIRWAVE SOLUTIONS LTD	
ICT	B11702	AUC - ICT Equipment	AMEND PROACTIS CODING	10	2025	15,248.75	22005846	17/01/2025	AIRWAVE SOLUTIONS LTD	
ICT	B11702	AUC - ICT Equipment	AMEND PROACTIS CODING	10	2025	40,866.65	22005846	17/01/2025	AIRWAVE SOLUTIONS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Screen Wash	10	2025	48.90	21005215	18/01/2025	ALLIANCE AUTOMOTIVE UK CV LIMITED	
Water Services	A24005	Water Services	Water services consumables	10	2025	215.50	21005209	20/01/2025	COMMERCIAL & INDUSTRIAL GAUGES LTD	
Water Services	A29020	Operational Equipment Support	Freight Misc	10	2025	20.00	21005209	20/01/2025	COMMERCIAL & INDUSTRIAL GAUGES LTD	
ICT	A45005	IT Consumables	Monitor	10	2025	2,566.00	21005221	20/01/2025	BREEZE OFFICE SOLUTIONS	
ICT	A45005	IT Consumables	Consumables	10	2025	31.90	21005226	20/01/2025	CO-STAR COMPONENTS	
ICT	A45005	IT Consumables	Consumables	10	2025	114.30	21005226	20/01/2025	CO-STAR COMPONENTS	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Peeler vegetable	10	2025	2.47	21005227	20/01/2025	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Spoon Tea Plain Pk12	10	2025	5.95	21005227	20/01/2025	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Pan frying Non Stick 240mm dia	10	2025	8.49	21005227	20/01/2025	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Pan Frying Non Stick 300Mm Dia	10	2025	9.39	21005227	20/01/2025	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Fork Dinner Plain Pk 12 C117	10	2025	29.77	21005227	20/01/2025	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Knife Table Plain Pk12	10	2025	36.90	21005227	20/01/2025	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Pan Frying Non-Stick 200Mm Dia	10	2025	37.95	21005227	20/01/2025	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Plate Plain Wh Wide Rim 10'	10	2025	49.98	21005227	20/01/2025	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Tin Roasting Non-Stick 375X308	10	2025	115.12	21005227	20/01/2025	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Mug White 10oz Pack of 12	10	2025	164.90	21005227	20/01/2025	NISBETS PLC	
Central Servicewide Budgets/Balance Sheet	B11704	AUC - Asset Improvements	Asset Improvements	10	2025	3,348.00	21005228	20/01/2025	BATES OFFICE SERVICES LIMITED	
Central Servicewide Budgets/Balance Sheet	B11705	AUC - Asset Protection	Asset Protection	10	2025	1,314.00	21005228	20/01/2025	BATES OFFICE SERVICES LIMITED	
Central Servicewide Budgets/Balance Sheet	B11705	AUC - Asset Protection	Asset Protection	10	2025	3,123.00	21005228	20/01/2025	BATES OFFICE SERVICES LIMITED	
Central Servicewide Budgets/Balance Sheet	B11705	AUC - Asset Protection	Asset Protection	10	2025	7,686.00	21005228	20/01/2025	BATES OFFICE SERVICES LIMITED	
Central Servicewide Budgets/Balance Sheet	B11705	AUC - Asset Protection	Asset Protection	10	2025	15,472.80	21005228	20/01/2025	BATES OFFICE SERVICES LIMITED	
Central Servicewide Budgets/Balance Sheet	B11705	AUC - Asset Protection	Asset Protection	10	2025	120.00	21005306	20/01/2025	NANTMOR BLINDS LTD	
Central Servicewide Budgets/Balance Sheet	B11705	AUC - Asset Protection	Asset Protection	10	2025	120.00	21005306	20/01/2025	NANTMOR BLINDS LTD	
Central Servicewide Budgets/Balance Sheet	B11705	AUC - Asset Protection	Asset Protection	10	2025	143.00	21005306	20/01/2025	NANTMOR BLINDS LTD	
Central Servicewide Budgets/Balance Sheet	B11705	AUC - Asset Protection	Asset Protection	10	2025	143.00	21005306	20/01/2025	NANTMOR BLINDS LTD	
Central Servicewide Budgets/Balance Sheet	B11705	AUC - Asset Protection	Asset Protection	10	2025	143.00	21005306	20/01/2025	NANTMOR BLINDS LTD	
Central Servicewide Budgets/Balance Sheet	B11705	AUC - Asset Protection	Asset Protection	10	2025	143.00	21005306	20/01/2025	NANTMOR BLINDS LTD	
Central Servicewide Budgets/Balance Sheet	B11705	AUC - Asset Protection	Asset Protection	10	2025	143.00	21005306	20/01/2025	NANTMOR BLINDS LTD	
Central Servicewide Budgets/Balance Sheet	B11705	AUC - Asset Protection	Asset Protection	10	2025	145.00	21005306	20/01/2025	NANTMOR BLINDS LTD	
Central Servicewide Budgets/Balance Sheet	B11705	AUC - Asset Protection	Asset Protection	10	2025	156.00	21005306	20/01/2025	NANTMOR BLINDS LTD	
Central Servicewide Budgets/Balance Sheet	B11705	AUC - Asset Protection	Asset Protection	10	2025	177.00	21005306	20/01/2025	NANTMOR BLINDS LTD	
Central Servicewide Budgets/Balance Sheet	B11705	AUC - Asset Protection	Asset Protection	10	2025	183.00	21005306	20/01/2025	NANTMOR BLINDS LTD	
Central Servicewide Budgets/Balance Sheet	B11705	AUC - Asset Protection	Asset Protection	10	2025	193.00	21005306	20/01/2025	NANTMOR BLINDS LTD	
Central Servicewide Budgets/Balance Sheet	B11705	AUC - Asset Protection	Asset Protection	10	2025	193.00	21005306	20/01/2025	NANTMOR BLINDS LTD	
Central Servicewide Budgets/Balance Sheet	B11705	AUC - Asset Protection	Asset Protection	10	2025	209.00	21005306	20/01/2025	NANTMOR BLINDS LTD	
Central Servicewide Budgets/Balance Sheet	B11705	AUC - Asset Protection	Asset Protection	10	2025	225.00	21005306	20/01/2025	NANTMOR BLINDS LTD	
Central Servicewide Budgets/Balance Sheet	B11705	AUC - Asset Protection	Asset Protection	10	2025	225.00	21005306	20/01/2025	NANTMOR BLINDS LTD	
Central Servicewide Budgets/Balance Sheet	B11705	AUC - Asset Protection	Asset Protection	10	2025	225.00	21005306	20/01/2025	NANTMOR BLINDS LTD	
Central Servicewide Budgets/Balance Sheet	B11705	AUC - Asset Protection	Asset Protection	10	2025	225.00	21005306	20/01/2025	NANTMOR BLINDS LTD	
Central Servicewide Budgets/Balance Sheet	B11705	AUC - Asset Protection	Asset Protection	10	2025	225.00	21005306	20/01/2025	NANTMOR BLINDS LTD	
Central Servicewide Budgets/Balance Sheet	B11705	AUC - Asset Protection	Asset Protection	10	2025	225.00	21005306	20/01/2025	NANTMOR BLINDS LTD	
Central Servicewide Budgets/Balance Sheet	B11705	AUC - Asset Protection	Asset Protection	10	2025	225.00	21005306	20/01/2025	NANTMOR BLINDS LTD	

Essex County Fire Rescue Service
January 2025 Purchase Invoice Spend

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Central Servicewide Budgets/Balance Sheet	B11705	AUC - Asset Protection	Asset Protection	10	2025	225.00	21005306	20/01/2025	NANTMOR BLINDS LTD	
Central Servicewide Budgets/Balance Sheet	B11705	AUC - Asset Protection	Asset Protection	10	2025	225.00	21005306	20/01/2025	NANTMOR BLINDS LTD	
Central Servicewide Budgets/Balance Sheet	B11705	AUC - Asset Protection	Asset Protection	10	2025	225.00	21005306	20/01/2025	NANTMOR BLINDS LTD	
Central Servicewide Budgets/Balance Sheet	B11705	AUC - Asset Protection	Asset Protection	10	2025	225.00	21005306	20/01/2025	NANTMOR BLINDS LTD	
Central Servicewide Budgets/Balance Sheet	B11705	AUC - Asset Protection	Asset Protection	10	2025	225.00	21005306	20/01/2025	NANTMOR BLINDS LTD	
Central Servicewide Budgets/Balance Sheet	B11705	AUC - Asset Protection	Asset Protection	10	2025	225.00	21005306	20/01/2025	NANTMOR BLINDS LTD	
Central Servicewide Budgets/Balance Sheet	B11705	AUC - Asset Protection	Asset Protection	10	2025	225.00	21005306	20/01/2025	NANTMOR BLINDS LTD	
Central Servicewide Budgets/Balance Sheet	B11705	AUC - Asset Protection	Asset Protection	10	2025	233.00	21005306	20/01/2025	NANTMOR BLINDS LTD	
Central Servicewide Budgets/Balance Sheet	B11705	AUC - Asset Protection	Asset Protection	10	2025	233.00	21005306	20/01/2025	NANTMOR BLINDS LTD	
Central Servicewide Budgets/Balance Sheet	B11705	AUC - Asset Protection	Asset Protection	10	2025	233.00	21005306	20/01/2025	NANTMOR BLINDS LTD	
Central Servicewide Budgets/Balance Sheet	B11705	AUC - Asset Protection	Asset Protection	10	2025	233.00	21005306	20/01/2025	NANTMOR BLINDS LTD	
Central Servicewide Budgets/Balance Sheet	B11705	AUC - Asset Protection	Asset Protection	10	2025	262.00	21005306	20/01/2025	NANTMOR BLINDS LTD	
Central Servicewide Budgets/Balance Sheet	B11705	AUC - Asset Protection	Asset Protection	10	2025	262.00	21005306	20/01/2025	NANTMOR BLINDS LTD	
Central Servicewide Budgets/Balance Sheet	B11705	AUC - Asset Protection	Asset Protection	10	2025	262.00	21005306	20/01/2025	NANTMOR BLINDS LTD	
Central Servicewide Budgets/Balance Sheet	B11705	AUC - Asset Protection	Asset Protection	10	2025	262.00	21005306	20/01/2025	NANTMOR BLINDS LTD	
Central Servicewide Budgets/Balance Sheet	B11705	AUC - Asset Protection	Asset Protection	10	2025	262.00	21005306	20/01/2025	NANTMOR BLINDS LTD	
Central Servicewide Budgets/Balance Sheet	B11705	AUC - Asset Protection	Asset Protection	10	2025	14,180.00	21005225	21/01/2025	CNS TECHNOLOGY GROUP LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Self Sealing Bags 12.75 x 9	10	2025	35.93	21005229	21/01/2025	UK PACKAGING SUPPLIES LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Buff Vinyl Pack Tape 48X66	10	2025	50.40	21005229	21/01/2025	UK PACKAGING SUPPLIES LIMITED	
Stores	A29020	Operational Equipment Support	Freight Misc	10	2025	100.00	21005232	21/01/2025	INTERSPIRO LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Disinfectant Concentrate BA Ma	10	2025	1,170.00	21005232	21/01/2025	INTERSPIRO LTD	
Property Services	A21005	Electricity	01/12/24 - 31/12/24	10	2025	746.38	21005234	21/01/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/12/24 - 31/12/24	10	2025	24,660.19	21005235	21/01/2025	KENT COUNTY COUNCIL (KCS)	
ICT	A29035	IT Maintenance and Contracts	CSP licenses monthly bill call off 1.04.2024 – 31.	10	2025	3,309.43	21005236	21/01/2025	PHOENIX SOFTWARE LTD	
ICT	A29035	IT Maintenance and Contracts	COZYROC SSI+ ULTIMATE 1 YEAR SUBSCRIPTION LICENCE	10	2025	1,095.56	21005238	21/01/2025	BOXXE LIMITED	
Human Resources	A16908	Employee Subscriptions (Non-Expenses)	Employee Subscriptions (Non-Expenses)	10	2025	40.00	21005323	21/01/2025	CHARTERED INSTITUTE OF PERSONNEL & DEVELOPMENT	
Human Resources	A16908	Employee Subscriptions (Non-Expenses)	Employee Subscriptions (Non-Expenses)	10	2025	92.00	21005323	21/01/2025	CHARTERED INSTITUTE OF PERSONNEL & DEVELOPMENT	
Stores	A43020	General Office Expenses	13201	10	2025	142.00	21005241	22/01/2025	A T B PLUMBING & BUILDING SERVICES LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	IONIC Thermafleece Undersuit	10	2025	68.00	21005262	22/01/2025	SAFEQUIP LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	IONIC Thermacore Quad Socks Sz L (9-11)	10	2025	127.50	21005262	22/01/2025	SAFEQUIP LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	IONIC Thermacore Quad Socks Sz M (7-9)	10	2025	127.50	21005262	22/01/2025	SAFEQUIP LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	IONIC Thermacore Quad Undersuit	10	2025	170.00	21005262	22/01/2025	SAFEQUIP LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	IONIC Thermacore Quad Undersuit	10	2025	170.00	21005262	22/01/2025	SAFEQUIP LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	IONIC Pro X4 Neo 4mm Karbonflex Gloves Sz M	10	2025	212.50	21005262	22/01/2025	SAFEQUIP LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	IONIC Pro X4 Neo 4mm Karbonflex Gloves Sz XXL	10	2025	212.50	21005262	22/01/2025	SAFEQUIP LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	IONIC 20M Throwlin	10	2025	327.50	21005262	22/01/2025	SAFEQUIP LTD	
Workshops Management	A30015	Vehicle Fuel	ADBLUE FOR BULK TANK AT WORKSHOPS	10	2025	580.00	21005290	22/01/2025	J E MORTEN LTD	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services	10	2025	350.00	21005307	22/01/2025	JENNIE WICKENDEN-WALSH	
Property Services	A21005	Electricity	01/11/24 - 30/11/24	10	2025	4,300.45	21005275	23/01/2025	KENT COUNTY COUNCIL (KCS)	
Water Services	A24005	Water Services	915817683 - FS00002329	10	2025	311.69	21005276	23/01/2025	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Technical Services	A29020	Operational Equipment Support	Freight Misc	10	2025	15.00	21005277	23/01/2025	VIMPEX LTD	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	10	2025	318.00	21005277	23/01/2025	VIMPEX LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Wash Wax	10	2025	155.20	21005278	23/01/2025	ALLIANCE AUTOMOTIVE UK CV LIMITED	
Property Services	A21005	Electricity	01/12/24 - 31/12/24	10	2025	3,796.50	21005279	23/01/2025	KENT COUNTY COUNCIL (KCS)	
Service Leadership Team	A47010	Corporate Subscriptions	Corporate Subscriptions	10	2025	386.61	21005280	23/01/2025	AVC WISE LIMITED	
Property Services	A21005	Electricity	01/12/24 - 31/12/24	10	2025	3,921.94	21005281	23/01/2025	KENT COUNTY COUNCIL (KCS)	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non-Expenses)	10	2025	450.00	21005289	23/01/2025	BENFLEET SCRAP CO. LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non-Expenses)	10	2025	450.00	21005289	23/01/2025	BENFLEET SCRAP CO. LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non-Expenses)	10	2025	450.00	21005291	23/01/2025	BENFLEET SCRAP CO. LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non-Expenses)	10	2025	450.00	21005291	23/01/2025	BENFLEET SCRAP CO. LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non-Expenses)	10	2025	150.00	21005297	23/01/2025	BENFLEET SCRAP CO. LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non-Expenses)	10	2025	150.00	21005297	23/01/2025	BENFLEET SCRAP CO. LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non-Expenses)	10	2025	600.00	21005297	23/01/2025	BENFLEET SCRAP CO. LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non-Expenses)	10	2025	450.00	21005298	23/01/2025	BENFLEET SCRAP CO. LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non-Expenses)	10	2025	450.00	21005298	23/01/2025	BENFLEET SCRAP CO. LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non-Expenses)	10	2025	300.00	21005301	23/01/2025	BENFLEET SCRAP CO. LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non-Expenses)	10	2025	300.00	21005301	23/01/2025	BENFLEET SCRAP CO. LTD	
Operational Training	A46020	Hospitality	Hospitality	10	2025	246.10	21005365	23/01/2025	SARAHS CATERING LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	10	2025	33.75	21005282	24/01/2025	BALLANTYNE EDWARDS LTD	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	10	2025	55.05	21005282	24/01/2025	BALLANTYNE EDWARDS LTD	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	10	2025	55.05	21005282	24/01/2025	BALLANTYNE EDWARDS LTD	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	10	2025	67.50	21005282	24/01/2025	BALLANTYNE EDWARDS LTD	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	10	2025	110.10	21005282	24/01/2025	BALLANTYNE EDWARDS LTD	

Essex County Fire Rescue Service
January 2025 Purchase Invoice Spend

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Nozzel for Can 08, Explosafe	10	2025	15.90	21005285	24/01/2025	F G LANG (GRAYS) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Steelwool Grade 4 Coarse	10	2025	18.45	21005285	24/01/2025	F G LANG (GRAYS) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Retractable knife blades pk 5	10	2025	40.60	21005285	24/01/2025	F G LANG (GRAYS) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Knife Stanley Retractable	10	2025	72.40	21005285	24/01/2025	F G LANG (GRAYS) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Can Fuel Explosafe 10Ltr	10	2025	93.90	21005285	24/01/2025	F G LANG (GRAYS) LTD	
Workshops Engineering	A29020	Operational Equipment Support	Freight Misc	10	2025	12.50	21005292	24/01/2025	FIRE LADDERS LTD	
Workshops Engineering	A29020	Operational Equipment Support	Freight Misc	10	2025	230.00	21005292	24/01/2025	FIRE LADDERS LTD	
Workshops Engineering	A29030	Operational Equipment	BVB0101 - O ring stopper	10	2025	5.50	21005292	24/01/2025	FIRE LADDERS LTD	
Workshops Engineering	A29030	Operational Equipment	BVB0101 - Stopper screw nut, for filler port	10	2025	27.50	21005292	24/01/2025	FIRE LADDERS LTD	
Workshops Engineering	A29030	Operational Equipment	Silicone Cap Gasket	10	2025	44.25	21005292	24/01/2025	FIRE LADDERS LTD	
Workshops Engineering	A29030	Operational Equipment	BVB0101 - Cap filler seal	10	2025	48.75	21005292	24/01/2025	FIRE LADDERS LTD	
Workshops Engineering	A29030	Operational Equipment	Double Cap ring	10	2025	78.75	21005292	24/01/2025	FIRE LADDERS LTD	
Workshops Engineering	A29030	Operational Equipment	BVB0101 Spacer Ring for inside of filler port	10	2025	88.50	21005292	24/01/2025	FIRE LADDERS LTD	
Workshops Engineering	A29030	Operational Equipment	BVB0101 - Plastic Filter for inside of filler port	10	2025	93.75	21005292	24/01/2025	FIRE LADDERS LTD	
Workshops Engineering	A29030	Operational Equipment	BVB0101 - Canvas Inner Bladder 20ltr yellow	10	2025	105.00	21005292	24/01/2025	FIRE LADDERS LTD	
Workshops Engineering	A29030	Operational Equipment	BVB0101 - Connector release coupling, Hose/bladde	10	2025	130.00	21005292	24/01/2025	FIRE LADDERS LTD	
Workshops Engineering	A29030	Operational Equipment	BVB0101 - O - Ring Kit	10	2025	180.00	21005292	24/01/2025	FIRE LADDERS LTD	
Workshops Engineering	A29030	Operational Equipment	BVB0101 - Stopper Cap	10	2025	191.25	21005292	24/01/2025	FIRE LADDERS LTD	
ICT	A45025	IT Communications (Non-Expenses)	IT Communications (Non-Expenses)	10	2025	1,859.53	21005295	24/01/2025	CABINET OFFICE	
Technical Services	A29020	Operational Equipment Support	Arco Champion Red Unvented Slip-Ratchet Safety Hel	10	2025	75.52	21005296	24/01/2025	ARCO LTD	
ICT	A45005	IT Consumables	Freight Misc	10	2025	20.00	21005304	24/01/2025	RADIOCOMS SYSTEM LTD	
ICT	A45005	IT Consumables	Consumables	10	2025	606.90	21005304	24/01/2025	RADIOCOMS SYSTEM LTD	
ICT	A45005	IT Consumables	Consumables	10	2025	1,228.50	21005304	24/01/2025	RADIOCOMS SYSTEM LTD	
Emergency Preparedness and Resilience	A46020	Hospitality	Hospitality	10	2025	15.00	21005354	24/01/2025	SARAHS CATERING LIMITED	
Operational Training	A46020	Hospitality	Hospitality	10	2025	675.00	21005354	24/01/2025	SARAHS CATERING LIMITED	
Central Servicewide Budgets/Balance Sheet	B11705	AUC - Asset Protection	Asset Protection	10	2025	870.00	21005300	26/01/2025	BATES OFFICE SERVICES LIMITED	
Stores	A29020	Operational Equipment Support	Freight Misc	10	2025	10.50	21005305	27/01/2025	NORTHERN DIVER INTERNATIONAL LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Line. Throwing. Palm	10	2025	540.00	21005305	27/01/2025	NORTHERN DIVER INTERNATIONAL LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Wet Shoe. (State size.)	10	2025	100.00	21005305	27/01/2025	NORTHERN DIVER INTERNATIONAL LTD	
Central Servicewide Budgets/Balance Sheet	B11703	AUC - Operational Equipment	Fixed Assets Under Construction Operational Equipm	10	2025	42,530.00	21005310	27/01/2025	GODIVA LTD	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	10	2025	54.56	21005311	27/01/2025	ARCO LTD	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	10	2025	109.12	21005311	27/01/2025	ARCO LTD	
Prevention	A49105	Other Supplies & Services (Non-Expenses)	Other Supplies & Services (Non-Expenses)	10	2025	163.20	21005312	27/01/2025	ACCESS EXPEDITIONS	
Prevention	A49105	Other Supplies & Services (Non-Expenses)	Other Supplies & Services (Non-Expenses)	10	2025	179.00	21005312	27/01/2025	ACCESS EXPEDITIONS	
Prevention	A49105	Other Supplies & Services (Non-Expenses)	Other Supplies & Services (Non-Expenses)	10	2025	207.00	21005312	27/01/2025	ACCESS EXPEDITIONS	
Prevention	A49105	Other Supplies & Services (Non-Expenses)	Other Supplies & Services (Non-Expenses)	10	2025	386.00	21005312	27/01/2025	ACCESS EXPEDITIONS	
ICT	A45005	IT Consumables	Consumables	10	2025	63.81	21005316	27/01/2025	CPC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Battery CR2025 (ICS Clock)	10	2025	2.90	21005346	27/01/2025	ALLBATTERIES UK LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Battery. Lr20 Alkaline, Box 12	10	2025	120.00	21005346	27/01/2025	ALLBATTERIES UK LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Battery.: Aaa/Lr03 Alkaline, Box 10	10	2025	200.00	21005346	27/01/2025	ALLBATTERIES UK LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Battery AA Lr6 Alkaline, Box 10	10	2025	215.00	21005346	27/01/2025	ALLBATTERIES UK LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non-Expenses)	10	2025	150.00	21005313	28/01/2025	BENFLEET SCRAP CO. LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non-Expenses)	10	2025	320.00	21005313	28/01/2025	BENFLEET SCRAP CO. LTD	
ICT	A29035	IT Maintenance and Contracts	Effective Command Subscription - UK Fire Control -	10	2025	1,050.00	21005314	28/01/2025	K LAMB ASSOCIATES LIMITED	
Operational Training	A46020	Hospitality	Hospitality	10	2025	440.00	21005315	28/01/2025	T AND K CATERING	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Sheet Salvage H Duty 15X12	10	2025	424.55	21005317	28/01/2025	ARCO LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Filter, half mask	10	2025	116.60	21005318	28/01/2025	ARCO LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Safety glasses, Bolle clear lens	10	2025	159.00	21005318	28/01/2025	ARCO LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Pouch, storage, half mask	10	2025	393.80	21005318	28/01/2025	ARCO LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Mask, Half M/L	10	2025	544.40	21005318	28/01/2025	ARCO LTD	
Stores	A29020	Operational Equipment Support	Freight Misc	10	2025	15.00	21005320	28/01/2025	SPEEDINGS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Line Belt Coil 6Mm Dia Polyester 200M	10	2025	304.00	21005320	28/01/2025	SPEEDINGS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Chopping Board Polyeth Wh	10	2025	16.77	21005329	28/01/2025	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Vogue Silicone Spatula 11"	10	2025	16.92	21005329	28/01/2025	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Spoon Desert Plain Pk12	10	2025	25.87	21005329	28/01/2025	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bowl White Pasta/Soup Pk 6	10	2025	25.98	21005329	28/01/2025	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Colander s/s 305mm diameter	10	2025	29.58	21005329	28/01/2025	NISBETS PLC	
Technical Services	A29030	Operational Equipment	Operational Equipment	10	2025	159.99	21005330	28/01/2025	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Blank Tally	10	2025	402.21	21005345	28/01/2025	CLIFTON CANVAS DEVELOPMENTS LTD	
Programme - Digital & Data	A11005	Agency Supply Staff	PROACTIS CODING AMEND	10	2025	936.00	22005861	28/01/2025	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non-Expenses)	10	2025	260.00	21005324	29/01/2025	Wisbey Salvage and Spares Limited	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non-Expenses)	10	2025	260.00	21005325	29/01/2025	Wisbey Salvage and Spares Limited	

Essex County Fire Rescue Service
January 2025 Purchase Invoice Spend

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non-Expenses)	10	2025	510.00	21005327	29/01/2025	Wisbey Salvage and Spares Limited	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non-Expenses)	10	2025	340.00	21005328	29/01/2025	Wisbey Salvage and Spares Limited	
Technical Services	A29025	Managed Personal Protective Equipment	Managed Personal Protective Equipment	10	2025	90.00	21005333	29/01/2025	BALLYCLARE LIMITED	
Technical Services	A29025	Managed Personal Protective Equipment	Managed Personal Protective Equipment	10	2025	151.80	21005333	29/01/2025	BALLYCLARE LIMITED	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non-Expenses)	10	2025	240.00	21005334	29/01/2025	Wisbey Salvage and Spares Limited	
Operational Training	A44996	Operational Support Costs	Operational Support Costs	10	2025	65.00	21005335	29/01/2025	DENBY DALE COFFEE LTD	
Operational Training	A44996	Operational Support Costs	Operational Support Costs	10	2025	65.00	21005335	29/01/2025	DENBY DALE COFFEE LTD	
Operational Training	A44996	Operational Support Costs	Operational Support Costs	10	2025	65.00	21005335	29/01/2025	DENBY DALE COFFEE LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non-Expenses)	10	2025	340.00	21005336	29/01/2025	Wisbey Salvage and Spares Limited	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non-Expenses)	10	2025	130.00	21005338	29/01/2025	Wisbey Salvage and Spares Limited	
Property Services	A20006	Grounds Maintenance	Grounds Maintenance	10	2025	155.90	21005339	29/01/2025	MANUTAN UK LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Kit Bag with Harness	10	2025	2,004.75	21005340	29/01/2025	BUSINESS IMAGE LTD	
Stores	A43015	Stationery	Stationery	10	2025	29.30	21005344	29/01/2025	BANNER GROUP LIMITED	
Stores	A43015	Stationery	Stationery	10	2025	30.08	21005344	29/01/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Standard Mouse Mat	10	2025	0.62	21005344	29/01/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Ban P/Handle S/Stl Scissor 203	10	2025	2.00	21005344	29/01/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Standard Mouse Mat	10	2025	2.48	21005344	29/01/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner Perm Bullet Marker Bk	10	2025	2.68	21005344	29/01/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Q-Connect Waste Bin 14 Litre Black CP025KFBK	10	2025	4.12	21005344	29/01/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner 203X127 Sprl Sh N/Book	10	2025	4.80	21005344	29/01/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Rapesco 26/6 Staples	10	2025	4.80	21005344	29/01/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bann Self Stk Note 76X76Mm Yellow	10	2025	6.00	21005344	29/01/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bann Screen/Surface Clean Wipe	10	2025	6.60	21005344	29/01/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Hardboard Clipboard A4 Fs	10	2025	6.60	21005344	29/01/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bann A4 2 Ring Binder 25Mm Bk	10	2025	7.78	21005344	29/01/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bann A4 2 Ring Binder 25Mm Bl	10	2025	7.78	21005344	29/01/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bann A4 2 Ring Binder 25Mm Gr	10	2025	7.78	21005344	29/01/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bann A4 2 Ring Binder 25Mm Red	10	2025	7.78	21005344	29/01/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bann Bullet Tip D/W Marker Bl	10	2025	7.80	21005344	29/01/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner Whiteboard Foam Cleaner	10	2025	8.28	21005344	29/01/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner Perm Bullet Marker Bk	10	2025	10.72	21005344	29/01/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner Whiteboard Eraser	10	2025	12.10	21005344	29/01/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner Med Batlpont Pen Black	10	2025	13.30	21005344	29/01/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Xerox Premier Pure TCF A4 Card 160gsm White (Pack	10	2025	13.96	21005344	29/01/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Black N Red A6 Ruled Wirebound Book	10	2025	19.38	21005344	29/01/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner A4 Rld Wire Notebook	10	2025	50.10	21005344	29/01/2025	BANNER GROUP LIMITED	
Water Services	A24005	Water Services	Deb Universal Wipes	10	2025	21.94	21005348	29/01/2025	ARCO LTD	
Water Services	A24005	Water Services	Water services consumables	10	2025	29.20	21005348	29/01/2025	ARCO LTD	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	10	2025	119.80	21005368	29/01/2025	BALLANTYNE EDWARDS LTD	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	10	2025	119.80	21005368	29/01/2025	BALLANTYNE EDWARDS LTD	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	10	2025	239.60	21005368	29/01/2025	BALLANTYNE EDWARDS LTD	
Technical Services	A29020	Operational Equipment Support	Call out/Collection Fee	10	2025	20.00	21005343	30/01/2025	GUARDIAN FIRE SAFETY MANAGEMENT LIMITED	
Technical Services	A29020	Operational Equipment Support	Fire Extinguisher.Dry Powder 1Kg	10	2025	40.00	21005343	30/01/2025	GUARDIAN FIRE SAFETY MANAGEMENT LIMITED	
Technical Services	A29020	Operational Equipment Support	Fire Extinguisher.Dry Powder 1Kg	10	2025	40.00	21005343	30/01/2025	GUARDIAN FIRE SAFETY MANAGEMENT LIMITED	
Technical Services	A29020	Operational Equipment Support	Fire Extinguisher. Dry Powder 1Kg	10	2025	40.00	21005343	30/01/2025	GUARDIAN FIRE SAFETY MANAGEMENT LIMITED	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	10	2025	560.00	21005343	30/01/2025	GUARDIAN FIRE SAFETY MANAGEMENT LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	SP No.1 Ambulance Dressing SGL Sterile	10	2025	2.30	21005349	30/01/2025	S P SERVICES (UK) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	SP No.4 Ambulance Dressing SGL Sterile	10	2025	4.80	21005349	30/01/2025	S P SERVICES (UK) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Guedel Disp Airway - Size 0 Coded (GY)	10	2025	7.40	21005349	30/01/2025	S P SERVICES (UK) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Guedel Disp Airway - Size 1 Coded Brown	10	2025	9.25	21005349	30/01/2025	S P SERVICES (UK) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	S/S Penlight Pupil Gauge inc Batteries	10	2025	17.83	21005349	30/01/2025	S P SERVICES (UK) LTD	
Technical Services	A29020	Operational Equipment Support	Freight Misc	10	2025	40.00	21005353	30/01/2025	HONEY BROTHERS LTD	
Technical Services	A29030	Operational Equipment	Operational Equipment	10	2025	543.60	21005353	30/01/2025	HONEY BROTHERS LTD	
Technical Services	A29030	Operational Equipment	Operational Equipment	10	2025	577.80	21005353	30/01/2025	HONEY BROTHERS LTD	
ICT	A29035	IT Maintenance and Contracts	Essex Fire/PFCC FRA Arctic shores behavioural test	10	2025	30,000.00	21005355	30/01/2025	ARCTIC SHORES LIMITED	
Water Services	A29020	Operational Equipment Support	Freight Misc	10	2025	7.99	21005360	30/01/2025	WALTERS & WALTERS LTD	
Water Services	A44996	Operational Support Costs	Giant Chalk Blocks (Pack 16)	10	2025	83.00	21005360	30/01/2025	WALTERS & WALTERS LTD	
Stores	A29020	Operational Equipment Support	Freight Misc	10	2025	27.50	21005366	30/01/2025	THE WOLF SAFETY LAMP CO LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Lamp F/Gnd Rgt Angle Led Ecfrs	10	2025	1,334.00	21005366	30/01/2025	THE WOLF SAFETY LAMP CO LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	S/S Penlight Pupil Gauge inc Batteries	10	2025	11.88	21005367	31/01/2025	S P SERVICES (UK) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bastion NP Airway 6mm GN Sterile - SGL	10	2025	17.82	21005367	31/01/2025	S P SERVICES (UK) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Ambu Spur SUse Bag-Valve-Mask - ADULT	10	2025	194.70	21005367	31/01/2025	S P SERVICES (UK) LTD	

Essex County Fire Rescue Service
January 2025 Purchase Invoice Spend

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Operational Training	A46020	Hospitality	Hospitality	10	2025	480.00	21005370	31/01/2025	T AND K CATERING	
Programme - Digital & Data	A11005	Agency Supply Staff	AMEN PROACTIS CODING	10	2025	930.00	22005859	06/02/2025	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Catering	A46020	Hospitality	TO REVERSE TRANS NO 22002719 - CREDIT TAKEN TWICE	10	2025	5.48	22005804	25/07/2024	KENT FROZEN FOODS LIMITED	
Catering	A46020	Hospitality	8373536	10	2025	391.03	21005116	12/09/2024	KENT FROZEN FOODS LIMITED	
Workshops Management	A44137	Operating Leases	GL22 EKC - BUS LANE FINE	10	2025	10.00	21004572	20/10/2024	LEX AUTOLEASE LTD	
Workshops Management	A44137	Operating Leases	PF1985533 - GL22EKC BUS LANE FINE	10	2025	10.00	21004571	27/10/2024	LEX AUTOLEASE LTD	
Grenfell Infrastructure Grant	A43010	Printing	REPLACE TRANSACTION 21004107 - CODING ERROR	10	2025	195.00	22005836	31/10/2024	SFJ AWARDS LTD	
Corporate Comms	A11005	Agency Supply Staff	INTC9365 - LATE PAYMENT CHARGE RE INV 16922510	10	2025	37.13	21004895	19/11/2024	Sundry Adhoc-Occ Health(Only)	
Operational Training	A16901	Externally provided operational training	Externally provided operational training	10	2025	6,500.00	21004361	22/11/2024	LONDON FIRE COMMISSIONER	
Workshops Management	A44137	Operating Leases	PF12011588 - GL22 EKC BUS LANE FINE	10	2025	10.00	21004482	29/11/2024	LEX AUTOLEASE LTD	
Catering	A46020	Hospitality	84522796	10	2025	193.82	21004484	05/12/2024	KENT FROZEN FOODS LIMITED	
Catering	A46020	Hospitality	8459948	10	2025	134.26	21004883	12/12/2024	KENT FROZEN FOODS LIMITED	
Property Services	A24010	Water Meters	88889057682/14429163	10	2025	36.76	21004717	13/12/2024	ANGLIAN WATER BUSINESS (NATIONAL) LTD	
Property Services	A27015	Waste Water	88889057682/14429163	10	2025	42.89	21004717	13/12/2024	ANGLIAN WATER BUSINESS (NATIONAL) LTD	
Catering	A46020	Hospitality	8466454	10	2025	127.89	21004778	19/12/2024	KENT FROZEN FOODS LIMITED	
Catering	A46020	Hospitality	INV-2266	10	2025	63.60	21004809	20/12/2024	THE LITTLE FISH COMPANY (KELVEDON) LTD	
Property Services	A24010	Water Meters	88889004885/1066246	10	2025	1,250.73	21004892	20/12/2024	ANGLIAN WATER BUSINESS (NATIONAL) T/A WAVE	
Property Services	A27015	Waste Water	88889004885/1066246	10	2025	1,146.60	21004892	20/12/2024	ANGLIAN WATER BUSINESS (NATIONAL) T/A WAVE	
Workshops Management	A44137	Operating Leases	PFC2031968	10	2025	-10.00	22005662	07/01/2025	LEX AUTOLEASE LTD	
Workshops Management	A44137	Operating Leases	PFC2031967	10	2025	-10.00	22005663	07/01/2025	LEX AUTOLEASE LTD	
Workshops Management	A44137	Operating Leases	PFC2031908	10	2025	-10.00	22005664	07/01/2025	LEX AUTOLEASE LTD	
Catering	A46020	Hospitality	96217	10	2025	35.21	21004959	08/01/2025	DONALD FREESTON	
Catering	A46020	Hospitality	255831	10	2025	264.94	21004985	08/01/2025	H&J FOODS LTD T/A OLYMPIC FOODS	
Catering	A46020	Hospitality	96256	10	2025	59.34	21004971	09/01/2025	DONALD FREESTON	
Catering	A46020	Hospitality	8478392	10	2025	213.42	21005009	09/01/2025	KENT FROZEN FOODS LIMITED	
Catering	A46020	Hospitality	90431370	10	2025	161.87	21005018	10/01/2025	BLACKWELL& CO(DIRECT MEATS)	
Catering	A46020	Hospitality	INV-2302	10	2025	57.60	21005033	10/01/2025	THE LITTLE FISH COMPANY (KELVEDON) LTD	
Catering	A46020	Hospitality	96413	10	2025	17.90	21005030	13/01/2025	DONALD FREESTON	
Catering	A46020	Hospitality	96337	10	2025	72.38	21005032	13/01/2025	DONALD FREESTON	
Property Services	A24010	Water Meters	88889057682/1459515	10	2025	38.86	21005150	13/01/2025	ANGLIAN WATER BUSINESS (NATIONAL) LTD	
Property Services	A27015	Waste Water	88889057682/1459515	10	2025	45.26	21005150	13/01/2025	ANGLIAN WATER BUSINESS (NATIONAL) LTD	
Property Services	A24010	Water Meters	88889057682/14549515	10	2025	38.86	21005218	13/01/2025	ANGLIAN WATER BUSINESS (NATIONAL) LTD	
Property Services	A27015	Waste Water	88889057682/14549515	10	2025	45.26	21005218	13/01/2025	ANGLIAN WATER BUSINESS (NATIONAL) LTD	
Catering	A46020	Hospitality	90431675	10	2025	109.34	21005058	14/01/2025	BLACKWELL& CO(DIRECT MEATS)	
Catering	A46020	Hospitality	96418	10	2025	42.27	21005060	14/01/2025	DONALD FREESTON	
Catering	A46020	Hospitality	96460	10	2025	47.56	21005117	15/01/2025	DONALD FREESTON	
Catering	A46020	Hospitality	255987	10	2025	228.87	21005133	15/01/2025	H&J FOODS LTD T/A OLYMPIC FOODS	
Catering	A46020	Hospitality	96498	10	2025	59.05	21005129	16/01/2025	DONALD FREESTON	
Catering	A46020	Hospitality	90431952	10	2025	76.64	21005131	16/01/2025	BLACKWELL& CO(DIRECT MEATS)	
Catering	A46020	Hospitality	8484076	10	2025	126.27	21005142	16/01/2025	KENT FROZEN FOODS LIMITED	
Catering	A46020	Hospitality	90432109	10	2025	102.04	21005175	17/01/2025	BLACKWELL& CO(DIRECT MEATS)	
Catering	A46020	Hospitality	96546	10	2025	125.90	21005176	17/01/2025	DONALD FREESTON	
Catering	A46020	Hospitality	96661	10	2025	17.90	21005187	20/01/2025	DONALD FREESTON	
Catering	A46020	Hospitality	96592	10	2025	71.46	21005199	20/01/2025	DONALD FREESTON	
Catering	A46020	Hospitality	96676	10	2025	67.98	21005220	21/01/2025	DONALD FREESTON	
Catering	A46020	Hospitality	90432445	10	2025	101.96	21005223	21/01/2025	BLACKWELL& CO(DIRECT MEATS)	
Catering	A46020	Hospitality	96709	10	2025	42.97	21005233	22/01/2025	DONALD FREESTON	
Property Services	A24005	Water Services	LP19032779	10	2025	7.42	21005249	22/01/2025	CASTLE WATER LIMITED	
Property Services	A24005	Water Services	LPC9028863	10	2025	99.00	21005257	22/01/2025	CASTLE WATER LIMITED	
Catering	A46020	Hospitality	90432713	10	2025	145.46	21005255	23/01/2025	BLACKWELL& CO(DIRECT MEATS)	
Catering	A46020	Hospitality	96745	10	2025	93.73	21005259	23/01/2025	DONALD FREESTON	
Catering	A46020	Hospitality	8490102	10	2025	142.45	21005299	23/01/2025	KENT FROZEN FOODS LIMITED	
Catering	A46020	Hospitality	96831	10	2025	90.25	21005302	27/01/2025	DONALD FREESTON	
Catering	A46020	Hospitality	96916	10	2025	17.90	21005303	27/01/2025	DONALD FREESTON	