

Essex County Fire Rescue Service
February 2025 Purchase Invoice Spend

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Sth Woodham Ferrers	B22000	Short Term - Prepayments	BUSINESS RATE 2024/25 SOUTH WOODHAM FERRERS	11	2025	3,467.00	22005967	01/05/2024	CHELMSFORD CITY COUNCIL - BUSINESS RATES ONLY	
Sth Woodham Ferrers	B22000	Short Term - Prepayments	BUSINESS RATE 2024/25 SOUTH WOODHAM FERRERS	11	2025	3,467.00	22005967	01/06/2024	CHELMSFORD CITY COUNCIL - BUSINESS RATES ONLY	
Sth Woodham Ferrers	B22000	Short Term - Prepayments	BUSINESS RATE 2024/25 SOUTH WOODHAM FERRERS	11	2025	3,467.00	22005967	01/07/2024	CHELMSFORD CITY COUNCIL - BUSINESS RATES ONLY	
Sth Woodham Ferrers	B22000	Short Term - Prepayments	BUSINESS RATE 2024/25 SOUTH WOODHAM FERRERS	11	2025	3,467.00	22005967	01/08/2024	CHELMSFORD CITY COUNCIL - BUSINESS RATES ONLY	
Sth Woodham Ferrers	B22000	Short Term - Prepayments	BUSINESS RATE 2024/25 SOUTH WOODHAM FERRERS	11	2025	3,467.00	22005967	01/09/2024	CHELMSFORD CITY COUNCIL - BUSINESS RATES ONLY	
Sth Woodham Ferrers	B22000	Short Term - Prepayments	BUSINESS RATE 2024/25 SOUTH WOODHAM FERRERS	11	2025	3,467.00	22005967	01/10/2024	CHELMSFORD CITY COUNCIL - BUSINESS RATES ONLY	
Sth Woodham Ferrers	B22000	Short Term - Prepayments	BUSINESS RATE 2024/25 SOUTH WOODHAM FERRERS	11	2025	3,467.00	22005967	01/11/2024	CHELMSFORD CITY COUNCIL - BUSINESS RATES ONLY	
Sth Woodham Ferrers	B22000	Short Term - Prepayments	BUSINESS RATE 2024/25 SOUTH WOODHAM FERRERS	11	2025	3,467.00	22005967	01/12/2024	CHELMSFORD CITY COUNCIL - BUSINESS RATES ONLY	
Sth Woodham Ferrers	B22000	Short Term - Prepayments	BUSINESS RATE 2024/25 SOUTH WOODHAM FERRERS	11	2025	3,467.00	22005967	01/01/2025	CHELMSFORD CITY COUNCIL - BUSINESS RATES ONLY	
Sth Woodham Ferrers	B22000	Short Term - Prepayments	BUSINESS RATE 2024/25 SOUTH WOODHAM FERRERS	11	2025	3,468.00	22005967	01/04/2024	CHELMSFORD CITY COUNCIL - BUSINESS RATES ONLY	
Information Governance	A44065	Consultancy Services	Whistleblowing Support Package	11	2025	1,361.50	21005701	17/08/2024	PROTECT (WHISTLEBLOWING ADVICE) LIMITED	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services	11	2025	300.00	21004003	06/11/2024	JEFF TEE	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services	11	2025	100.00	21004343	27/11/2024	JEFF TEE	
Learning & Development	A16903	Organisational Development	1645	11	2025	385.00	21004654	16/12/2024	WINNTHINKING LTD	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services (No VAT)	11	2025	90.00	21005472	05/01/2025	COLNE CBT	
Corporate Comms	A45002	Ceremonies	Ceremonies	11	2025	500.00	21005182	13/01/2025	THE LION INN	
ICT	A45025	IT Communications (Non-Expenses)	IT Communications (Non-Expenses)	11	2025	170.00	21005388	22/01/2025	BRITISH TELECOMMUNICATIONS	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services (No VAT)	11	2025	90.00	21005392	23/01/2025	COLNE CBT	
Operations	A42010	Laundry & Dry Cleaning (Non-Expenses)	Laundry	11	2025	176.91	21005414	26/01/2025	JOHNSONS TEXTILE SERVICES LTD	
Human Resources	A16909	Childcare Vouchers	Childcare Vouchers NO VAT	11	2025	548.00	21005437	28/01/2025	FIDELITI LIMITED	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services (No VAT)	11	2025	90.00	21005419	30/01/2025	COLNE CBT	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services (No VAT)	11	2025	730.00	21005364	31/01/2025	SILVER STREET CLINIC LIMITED	
Human Resources	A44065	Consultancy Services	Complaint Investigation	11	2025	450.00	21005395	03/02/2025	PayStream My Max 3 Limited	
Human Resources	A44065	Consultancy Services	Complaint Investigation	11	2025	360.00	21005398	03/02/2025	PayStream My Max 3 Limited	
Procurement	A43020	General Office Expenses	Q-Connect A3 Standard Laminator KF17004 code 101-9	11	2025	49.21	21005428	03/02/2025	BANNER GROUP LIMITED	
Operational Training	A46020	Hospitality	Hospitality NON VAT	11	2025	845.00	21005452	04/02/2025	THE SANDWICH MAN	
Property Services	A43020	General Office Expenses	Carriage - Next Day Delivery	11	2025	8.95	21005466	05/02/2025	DIGITAL ID LIMITED	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services (No VAT)	11	2025	90.00	21005475	07/02/2025	COLNE CBT	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services (No VAT)	11	2025	875.00	21005508	10/02/2025	PTSD ESSEX	
Operational Training	A46020	Hospitality	Hospitality NON VAT	11	2025	1,184.00	21005527	11/02/2025	THE SANDWICH MAN	
Operational Training	A46020	Hospitality	Hospitality NON VAT	11	2025	700.00	21005582	18/02/2025	THE SANDWICH MAN	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services (No VAT)	11	2025	90.00	21005682	20/02/2025	COLNE CBT	
Technical Services	A30010	Vehicle Repairs	Investigate pressure washer - no power	11	2025	75.00	21005699	21/02/2025	ELJAY INDUSTRIAL CHEMICALS	
Operations	A42010	Laundry & Dry Cleaning (Non-Expenses)	Laundry	11	2025	145.42	21005675	23/02/2025	JOHNSONS TEXTILE SERVICES LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	4 Yard Skip	11	2025	220.00	21005662	25/02/2025	DUNMOW SKIPS LTD	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services (No VAT)	11	2025	750.00	21005671	26/02/2025	PTSD ESSEX	
Operational Training	A46020	Hospitality	Hospitality NON VAT	11	2025	457.50	21005704	26/02/2025	THE SANDWICH MAN	
Workshops Engineering	A30025	Vehicle Spares	LATE PAYMENT CHARGE ON INVOICE 0203/047686644	11	2025	40.12	22005994	17/09/2024	KENT BLAXILL & CO LTD	
Workshops Management	A49075	Licences - General	Trade licence renewal	11	2025	165.00	22005992	13/02/2025	DVLA	
Finance & Pay	A49010	Bank Charges (Non-Expenses)	439485592	11	2025	894.00	21003647	07/10/2024	LLOYDS BANK	
Finance & Pay	A49010	Bank Charges (Non-Expenses)	439486900	11	2025	0.90	21003651	07/10/2024	LLOYDS BANK	
Finance & Pay	A49010	Bank Charges (Non-Expenses)	440721634	11	2025	68.83	21003806	11/10/2024	LLOYDS BANK	
Grenfell Infrastructure Grant	A43010	Printing	Printing	11	2025	195.00	21004107	31/10/2024	SFJ AWARDS LTD	
Finance & Pay	A49010	Bank Charges (Non-Expenses)	441783371	11	2025	3.60	21004151	07/11/2024	LLOYDS BANK	
Finance & Pay	A49010	Bank Charges (Non-Expenses)	441847725	11	2025	0.60	21004153	07/11/2024	LLOYDS BANK	
Finance & Pay	A49010	Bank Charges (Non-Expenses)	441845101	11	2025	935.70	21004154	07/11/2024	LLOYDS BANK	
Prevention	A49105	Other Supplies & Services (Non-Expenses)	TRAINING - 9/10 NOV 2024	11	2025	360.00	21004669	11/11/2024	PERFECT CONTROL	
Finance & Pay	A49010	Bank Charges (Non-Expenses)	443219950	11	2025	68.03	21004340	12/11/2024	LLOYDS BANK	
Emergency Preparedness and Resilience	A49105	Other Supplies & Services (Non-Expenses)	Other Supplies & Services (Non-Expenses)	11	2025	350.00	21005443	24/01/2025	ROSEMARIE WATLEY	
Emergency Preparedness and Resilience	A49105	Other Supplies & Services (Non-Expenses)	Other Supplies & Services (Non-Expenses)	11	2025	350.00	21005443	24/01/2025	ROSEMARIE WATLEY	
Prevention	A47010	Corporate Subscriptions	CRIMESTOPPERS - 2023/24	11	2025	3,000.00	21005663	18/12/2023	TREBLE 5 TREBLE 1 LIMITED	
Grenfell Infrastructure Grant	A16903	Organisational Development	Organisational Development	11	2025	349.00	21005536	10/06/2024	PRO Trainings Europe Ltd T/A ITG INSTRUCTOR TRAINING LTD	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Physiotherapy Services	11	2025	375.00	21005433	11/06/2024	CHELMSFORD PHYSIO LIMITED	
ICT	A45025	IT Communications (Non-Expenses)	Charges for 27 x 60 GB Sims (Account no: 767141)	11	2025	378.00	21005441	14/08/2024	EE LTD (EE01)	
Service Leadership Team	A44025	Legal Expenses	Legal Services	11	2025	725.00	21005577	28/08/2024	CAPSTICKS SOLICITORS LLP	
Programme - Estates	A44065	Consultancy Services	Incorrect CCS Charge - Credited by 21003147	11	2025	9,935.59	21002736	30/08/2024	PICK EVERARD	
Programme - Estates	A44065	Consultancy Services	Incorrect CCS Charge - Credit for Transaction 2100	11	2025	-9,935.59	21003147	10/09/2024	PICK EVERARD	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Physiotherapy Services	11	2025	222.00	21005418	20/09/2024	CHELMSFORD PHYSIO LIMITED	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Physiotherapy Services	11	2025	258.00	21005418	20/09/2024	CHELMSFORD PHYSIO LIMITED	
Learning & Development	A16903	Organisational Development	Organisational Development	11	2025	349.00	21005541	25/09/2024	PRO Trainings Europe Ltd T/A ITG INSTRUCTOR TRAINING LTD	
Programme - Digital & Data	A29035	IT Maintenance and Contracts	2000017725	11	2025	7,280.00	21003235	26/09/2024	UNIT4 BUSINESS SOFTWARE LIMITED	
Property Services	A44065	Consultancy Services	5003205/ST	11	2025	9,561.92	21003286	30/09/2024	INGLETON WOOD LLP	
Learning & Development	A16903	Organisational Development	Organisational Development	11	2025	349.00	21005543	01/10/2024	PRO Trainings Europe Ltd T/A ITG INSTRUCTOR TRAINING LTD	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	11	2025	26.26	21005629	01/10/2024	PAX BAGS LIMITED	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	11	2025	44.62	21005629	01/10/2024	PAX BAGS LIMITED	
Technical Services	A29020	Operational Equipment Support	Freight Misc	11	2025	125.00	21005629	01/10/2024	PAX BAGS LIMITED	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	11	2025	399.00	21005629	01/10/2024	PAX BAGS LIMITED	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	11	2025	598.60	21005629	01/10/2024	PAX BAGS LIMITED	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	11	2025	1,721.94	21005629	01/10/2024	PAX BAGS LIMITED	
ICT	A45025	IT Communications (Non-Expenses)	Charges for 27 x 60 GB Sims (Account no: 767141)	11	2025	75.60	21005652	14/10/2024	EE LTD (EE01)	

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
ICT	A45025	IT Communications (Non-Expenses)	Charges for 27 x 60 GB Sims (Account no: 767141)	11	2025	302.40	21005652	14/10/2024	EE LTD (EE01)	
Water Services	A24005	Water Services	915759845 FS00002378	11	2025	1,319.39	21004347	15/10/2024	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Human Resources	A16910	Fitness Equipment	Servicing of Fitness Equipment at Frinton Fire Sta	11	2025	65.00	21003674	17/10/2024	SPORTSAFE UK LTD	
Technical Services	A29020	Operational Equipment Support	Delivery Charge	11	2025	20.00	21003724	18/10/2024	GUARDIAN FIRE SAFETY MANAGEMENT LIMITED	
Technical Services	A29020	Operational Equipment Support	Fire Extinguisher.Dry Powder 1Kg	11	2025	42.00	21003724	18/10/2024	GUARDIAN FIRE SAFETY MANAGEMENT LIMITED	
Technical Services	A29020	Operational Equipment Support	1kg Dry Powder Extinguisher Disposat	11	2025	48.60	21003724	18/10/2024	GUARDIAN FIRE SAFETY MANAGEMENT LIMITED	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	11	2025	511.00	21003724	18/10/2024	GUARDIAN FIRE SAFETY MANAGEMENT LIMITED	
Technical Services	A29025	Managed Personal Protective Equipment	1324739	11	2025	57,409.00	21003831	25/10/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Property Services	A44065	Consultancy Services	Consultancy Services	11	2025	500.00	21003935	31/10/2024	INGLETON WOOD LLP	
Technical Services	A49105	Other Supplies & Services (Non-Expenses)	3729	11	2025	-1,000.00	21004005	31/10/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	A42010	Laundry & Dry Cleaning (Non-Expenses)	1328582	11	2025	20.50	21003925	01/11/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	A42010	Laundry & Dry Cleaning (Non-Expenses)	1328582	11	2025	40.44	21003925	01/11/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	A42010	Laundry & Dry Cleaning (Non-Expenses)	1328582	11	2025	123.00	21003925	01/11/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	A42010	Laundry & Dry Cleaning (Non-Expenses)	1328582	11	2025	123.00	21003925	01/11/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	A42010	Laundry & Dry Cleaning (Non-Expenses)	1328582	11	2025	266.50	21003925	01/11/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Finance & Pay	A49010	Bank Charges (Non-Expenses)	MC15000568700001124	11	2025	10.00	21004358	01/11/2024	MARKETPLACE MERCHANT SOLUTIONS LIMITED	
Water Services	A24005	Water Services	1056008	11	2025	-1,233.00	21003943	04/11/2024	AFFINITY WATER LIMITED (HYDRANTS)	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Occ Health General Expenses	11	2025	8,071.20	21005599	04/11/2024	RANDSTAD SOLUTIONS LIMITED	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non-Expenses)	11	2025	340.00	21003981	06/11/2024	Wisbey Salvage and Spares Limited	
Operational Training	A16901	Externally provided operational training	INV-202040	11	2025	1,395.00	21004147	13/11/2024	THE OUTREACH ORGANISATION LTD	
ICT	A45025	IT Communications (Non-Expenses)	07585 898 993 - 01.10.24 to 31.10.24	11	2025	23.00	21005478	13/11/2024	VODAFONE LIMITED	
Human Resources	A44065	Consultancy Services	Consultancy Services	11	2025	925.00	21004658	16/11/2024	WADDINGTON BROWN LIMITED	
Human Resources	A44065	Consultancy Services	Consultancy Services	11	2025	4,875.00	21004658	16/11/2024	WADDINGTON BROWN LIMITED	
Learning & Development	A16903	Organisational Development	Organisational Development	11	2025	1,990.30	21004129	18/11/2024	BRITISH ANIMAL RESCUE & TRAUMA CARE ASSOCIATION CIC	
Technical Services	A29020	Operational Equipment Support	Freight Misc	11	2025	8.33	21004313	20/11/2024	SAMUEL BROTHERS (ST PAULS) LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	11	2025	47.42	21004313	20/11/2024	SAMUEL BROTHERS (ST PAULS) LIMITED	
Water Services	A24005	Water Services	915782251 - FS00002379	11	2025	128.30	21004190	21/11/2024	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Technical Services	A29025	Managed Personal Protective Equipment	1339230	11	2025	57,409.00	21004307	25/11/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Programme - Digital & Data	A11005	Agency Supply Staff	SB Finance Project Temp 8 month assignment (24 x 3	11	2025	918.00	21004339	25/11/2024	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Technical Services	A44065	Consultancy Services	Consultancy Services	11	2025	15,927.00	21004318	26/11/2024	ORH LIMITED	
Prevention	A49105	Other Supplies & Services (Non-Expenses)	Other Supplies & Services (Non-Expenses)	11	2025	180.00	21004321	26/11/2024	BENSONS PRINTING COMPANY LTD	
Programme - Estates	A44065	Consultancy Services	SINV-21008	11	2025	183.91	21004600	29/11/2024	CONSTELLIA PUBLIC LIMITED	
Programme - Estates	A44065	Consultancy Services	SINV-21008	11	2025	9,195.36	21004600	29/11/2024	CONSTELLIA PUBLIC LIMITED	
Programme - Estates	A44065	Consultancy Services	RIBA Stage 3 - CCS Framework Fee (1%)	11	2025	51.57	21004533	30/11/2024	PICK EVERARD	
Programme - Estates	A44065	Consultancy Services	RIBA Stage 3 - Cost Consultant	11	2025	736.22	21004533	30/11/2024	PICK EVERARD	
Programme - Estates	A44065	Consultancy Services	RIBA Stage 3 - PM	11	2025	1,140.17	21004533	30/11/2024	PICK EVERARD	
Programme - Estates	A44065	Consultancy Services	RIBA Stage 3 - Arichitecture	11	2025	1,388.88	21004533	30/11/2024	PICK EVERARD	
Programme - Estates	A44065	Consultancy Services	RIBA Stage 3 - Arichitecture	11	2025	1,891.75	21004533	30/11/2024	PICK EVERARD	
Operational Training	A44996	Operational Support Costs	Operational Support Costs	11	2025	2,083.33	21005627	01/12/2024	EMERGENCY PREPAREDNESS SOLUTIONS LIMITED	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non-Expenses)	11	2025	300.00	21004457	04/12/2024	Wisbey Salvage and Spares Limited	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non-Expenses)	11	2025	300.00	21004458	04/12/2024	Wisbey Salvage and Spares Limited	
Workshops Engineering	A30025	Vehicle Spares	TMPI029765 - M22416	11	2025	17.69	22006145	05/12/2024	ALLIANCE AUTOMOTIVE UK CV LIMITED	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non-Expenses)	11	2025	340.00	21004494	06/12/2024	Wisbey Salvage and Spares Limited	
Workshops Engineering	A30025	Vehicle Spares	TMPI029764 - M22416	11	2025	7.90	22006144	06/12/2024	ALLIANCE AUTOMOTIVE UK CV LIMITED	
Workshops Engineering	A30025	Vehicle Spares	TMPI029766 - M22416	11	2025	-9.79	22006146	06/12/2024	ALLIANCE AUTOMOTIVE UK CV LIMITED	
Programme - Digital & Data	A11005	Agency Supply Staff	SB Finance Project Temp 8 month assignment (24 x 3	11	2025	942.00	21004560	10/12/2024	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Workshops Engineering	A30025	Vehicle Spares	TMPI029763 - M22416	11	2025	0.79	22006143	10/12/2024	ALLIANCE AUTOMOTIVE UK CV LIMITED	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non-Expenses)	11	2025	120.00	21004538	11/12/2024	Wisbey Salvage and Spares Limited	
Central Servicewide Budgets/Balance Sheet	B11703	AUC - Operational Equipment	Fixed Assets Under Construction Operational Equipm	11	2025	10,439.00	21005596	11/12/2024	STERIL UK LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non-Expenses)	11	2025	260.00	21004568	12/12/2024	Wisbey Salvage and Spares Limited	
Property Services	A25005	Fixtures & Fittings	Fixtures & Fittings	11	2025	5,000.00	21004573	12/12/2024	Turtle Engineering Limited	
ICT	A45005	IT Consumables	Consumables	11	2025	120.00	21005548	12/12/2024	DATA PRO IT LIMITED	
ICT	A45005	IT Consumables	Consumables	11	2025	210.00	21005548	12/12/2024	DATA PRO IT LIMITED	
ICT	A45005	IT Consumables	Consumables	11	2025	735.00	21005548	12/12/2024	DATA PRO IT LIMITED	
Water Services	A24005	Water Services	Water services consumables	11	2025	195.90	21005616	12/12/2024	COMMERCIAL & INDUSTRIAL GAUGES LTD	
Water Services	A24005	Water Services	Water services consumables	11	2025	263.50	21005616	12/12/2024	COMMERCIAL & INDUSTRIAL GAUGES LTD	
Water Services	A29020	Operational Equipment Support	Freight Misc	11	2025	25.00	21005616	12/12/2024	COMMERCIAL & INDUSTRIAL GAUGES LTD	
ICT	A29035	IT Maintenance and Contracts	Kyocera quarterly usage costs call off 8.04.2024 -	11	2025	3,322.36	21005470	13/12/2024	ANNODATA LIMITED T/A KYOCERA DOCUMENT SOLUTIONS (UK) LTD	
Central Servicewide Budgets/Balance Sheet	B11705	AUC - Asset Protection	Asset Protection	11	2025	2,806.00	21005523	13/12/2024	NANTMOR BLINDS LTD	
ICT	A45025	IT Communications (Non-Expenses)	07585 898 993 - 01.11.24 to 30.11.24	11	2025	23.00	21005476	14/12/2024	VODAFONE LIMITED	
Operations	A42010	Laundry & Dry Cleaning (Non-Expenses)	Delivery & Laundering of PPE	11	2025	20.50	21004691	16/12/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	A42010	Laundry & Dry Cleaning (Non-Expenses)	Delivery & Laundering of PPE	11	2025	102.74	21004691	16/12/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	A42010	Laundry & Dry Cleaning (Non-Expenses)	Delivery & Laundering of PPE	11	2025	123.00	21004691	16/12/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Programme - Digital & Data	A11005	Agency Supply Staff	SB Finance Project Temp 8 month assignment (24 x 3	11	2025	918.00	21004701	16/12/2024	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Property Services	A44065	Consultancy Services	Consultancy Services	11	2025	6,300.00	21004897	18/12/2024	KJP UK LIMITED T/A ONE CONSULTING GROUP	
Service Leadership Team	A44065	Consultancy Services	Consultancy Services	11	2025	5,000.00	21005666	19/12/2024	Prabhaav Global Limited	
Technical Services	A29025	Managed Personal Protective Equipment	1353158	11	2025	57,409.00	21004800	20/12/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Emergency Preparedness and Resilience	B36000	Agency Creditor - Essex Resilience Forum	Essex Resilience Forum	11	2025	180.00	21004837	23/12/2024	PINGALA MEDIA LTD	
Property Services	A44065	Consultancy Services	Consultancy Services	11	2025	4,200.00	21004939	31/12/2024	INGLETON WOOD LLP	
Service Leadership Team	A16025	Recruitment Expenses	Recruitment Expenses	11	2025	6,375.00	21005558	31/12/2024	Faerfield Limited	

Essex County Fire Rescue Service
February 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)	Bann Plain 5 Part A4 Divide Bf	11	2025	0.40	21004918	02/01/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Q-Connect Staple Remover with Ergonomic Grip	11	2025	0.95	21004918	02/01/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Ban P/Handle 5/S/Sl Scissor 203	11	2025	1.00	21004918	02/01/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bann Manila A-Z A4 Divide Bf	11	2025	1.85	21004918	02/01/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner A4 Report File Green (x25)	11	2025	1.85	21004918	02/01/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner Med Ballpoint Pen Blue	11	2025	2.66	21004918	02/01/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner Office Pencil Hb 12	11	2025	2.88	21004918	02/01/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Pens:Highlighter Pink (Pack of 10)	11	2025	2.97	21004918	02/01/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Rapasco 26/6 Staples	11	2025	3.20	21004918	02/01/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Rapasco Sgle Pvc Clipbrd Fs Bk	11	2025	3.24	21004918	02/01/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner A4 Report File Black (x25)	11	2025	3.64	21004918	02/01/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner Desktop Tape Dispenser	11	2025	3.72	21004918	02/01/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Pens:Highlighter Yellow (Pack of 10)	11	2025	3.96	21004918	02/01/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner Fineliner 0.4mm Black (Pack of 10)	11	2025	4.50	21004918	02/01/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner Fineliner 0.4mm Red (Pack of 10)	11	2025	4.50	21004918	02/01/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner Bs7930 Calculator	11	2025	5.46	21004918	02/01/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Pens:Highlighter Orange (Pack of 10)	11	2025	5.94	21004918	02/01/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner Med Ballpoint Pen Black	11	2025	6.65	21004918	02/01/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Pens:Highlighter Green	11	2025	6.93	21004918	02/01/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner Fineliner 0.4mm Blue (Pack of 10)	11	2025	7.20	21004918	02/01/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner A4 Report File Blue (x25)	11	2025	7.28	21004918	02/01/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bann A4 Clear Punch Pocket 50Mu x 100 pack	11	2025	7.90	21004918	02/01/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Marker Pens:Highlighter Blue (Pack of 10)	11	2025	7.92	21004918	02/01/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner Med Ballpoint Pen Red	11	2025	7.98	21004918	02/01/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Ba B/B Env 324X229 115G P&S Ma	11	2025	8.15	21004918	02/01/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner A4 Report File Red (x25)	11	2025	10.92	21004918	02/01/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner Box File 370X265X75 Cld	11	2025	11.20	21004918	02/01/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Hardboard Clipboard A4 Fs	11	2025	11.22	21004918	02/01/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Spaceworx Chart Pin Asstd Cols	11	2025	12.50	21004918	02/01/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	DL Envelopes Plain Wallet Self Seal 80gsm White (1	11	2025	12.82	21004918	02/01/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	DL Envelopes Window Self Seal 80gsm White (1000 Pa	11	2025	14.00	21004918	02/01/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Rubber Bands. No. 16	11	2025	14.60	21004918	02/01/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	C5 Envelopes Window Pocket Self Seal 90gsm White (	11	2025	14.68	21004918	02/01/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Ba B/B Env 324X229 115G P&S Ma	11	2025	16.30	21004918	02/01/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Pavo Laminating Pouch A3 150Mu x 100	11	2025	16.74	21004918	02/01/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner Whiteboard Eraser	11	2025	16.94	21004918	02/01/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Tipp-Ex Rapid Corr Fluid 20Ml	11	2025	18.10	21004918	02/01/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Pavo Laminating Pouch A4 150Mu x 100	11	2025	22.28	21004918	02/01/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	A4 Binding Combs 12mm Black (Pack of 100)	11	2025	27.60	21004918	02/01/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Staedtler Lumocolor Pen Permanent Fine Black (Pac	11	2025	31.65	21004918	02/01/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Pavo A4 21R Binding Comb 16 Wh	11	2025	39.86	21004918	02/01/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	A3 Copier Paper 80gsm Multifunctional White (Pack	11	2025	41.00	21004918	02/01/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Blu Tack 60G	11	2025	60.30	21004918	02/01/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Medium Duty 4 Hole Perf 16ShT	11	2025	70.92	21004918	02/01/2025	BANNER GROUP LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	TMPI029752 - M22513	11	2025	16.65	22006120	02/01/2025	SIBBONS (ALRESFORD) LTD	
Prevention	A44942	Promotions and Events	Promotions and Events	11	2025	830.00	21005286	06/01/2025	ALLWAG PROMOTIONS LTD	
ICT	A45005	IT Consumables	Installation of presentation TV screens in ECFRS K	11	2025	3,763.54	21005005	09/01/2025	C S ELECTRICAL ESSEX LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non-Expenses)	11	2025	240.00	21005024	10/01/2025	Wisbey Salvage and Spares Limited	
ICT	A45025	IT Communications (Non-Expenses)	07585 898 993 - 02.12.24 to 31.12.24	11	2025	24.76	21005479	14/01/2025	VODAFONE LIMITED	
Workshops Management	A44137	Operating Leases	GL72TMZ (16 JAN 25 -15 JAN26)	11	2025	675.00	21005498	16/01/2025	LEX AUTOLEASE LTD	
Workshops Management	A44137	Operating Leases	GL72TMZ (16 JAN 25 -15 JAN26)	11	2025	5,162.26	21005498	16/01/2025	LEX AUTOLEASE LTD	
Operational Training	A46020	Hospitality	Hospitality	11	2025	240.83	21005372	19/01/2025	CRISPINS SANDWICH BAR LTD	
Technical Services	A29020	Operational Equipment Support	QUADRA Multi-function rescue device (stainless ste	11	2025	238.58	21005417	21/01/2025	THE HEIGHTEC GROUP LTD	
Technical Services	A29020	Operational Equipment Support	QUADRA Multi-function rescue device (stainless ste	11	2025	661.74	21005417	21/01/2025	THE HEIGHTEC GROUP LTD	
Technical Services	A29020	Operational Equipment Support	QUADRA Multi-function rescue device (stainless ste	11	2025	747.78	21005417	21/01/2025	THE HEIGHTEC GROUP LTD	
Technical Services	A29020	Operational Equipment Support	QUADRA Multi-function rescue device (stainless ste	11	2025	1,767.76	21005417	21/01/2025	THE HEIGHTEC GROUP LTD	
Property Services	A44065	Consultancy Services	Consultancy Services	11	2025	4,173.75	21005539	21/01/2025	STACE LLP	
Catering	A46020	Hospitality	256141	11	2025	116.68	21005288	22/01/2025	H&J FOODS LTD T/A OLYMPIC FOODS	
ICT	A45025	IT Communications (Non-Expenses)	IT Communications (Non-Expenses)	11	2025	10,182.45	21005388	22/01/2025	BRITISH TELECOMMUNICATIONS	
Central Servicewide Budgets/Balance Sheet	B11705	AUC - Asset Protection	Asset Protection	11	2025	20,008.69	21005518	22/01/2025	ANGLIAN WATER BUSINESS (NATIONAL) T/A WAVE	
Operational Training	B11705	AUC - Asset Protection	Operational Training Item Resources (Non-Expenses)	11	2025	2.08	21005284	23/01/2025	CPC	
Operational Training	B11705	AUC - Asset Protection	Operational Training Item Resources (Non-Expenses)	11	2025	3.80	21005284	23/01/2025	CPC	
Operational Training	B11705	AUC - Asset Protection	Operational Training Item Resources (Non-Expenses)	11	2025	5.14	21005284	23/01/2025	CPC	
Operational Training	B11705	AUC - Asset Protection	Operational Training Item Resources (Non-Expenses)	11	2025	6.55	21005284	23/01/2025	CPC	
Operational Training	B11705	AUC - Asset Protection	Operational Training Item Resources (Non-Expenses)	11	2025	6.76	21005284	23/01/2025	CPC	
Operational Training	B11705	AUC - Asset Protection	Operational Training Item Resources (Non-Expenses)	11	2025	7.29	21005284	23/01/2025	CPC	
Operational Training	B11705	AUC - Asset Protection	Operational Training Item Resources (Non-Expenses)	11	2025	7.88	21005284	23/01/2025	CPC	
Operational Training	B11705	AUC - Asset Protection	Operational Training Item Resources (Non-Expenses)	11	2025	9.45	21005284	23/01/2025	CPC	
Operational Training	B11705	AUC - Asset Protection	Operational Training Item Resources (Non-Expenses)	11	2025	12.36	21005284	23/01/2025	CPC	
Operational Training	B11705	AUC - Asset Protection	Operational Training Item Resources (Non-Expenses)	11	2025	14.28	21005284	23/01/2025	CPC	

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Operational Training	B11705	AUC - Asset Protection	Operational Training Item Resources (Non-Expenses)	11	2025	14.70	21005284	23/01/2025	CPC	
Operational Training	B11705	AUC - Asset Protection	Operational Training Item Resources (Non-Expenses)	11	2025	14.70	21005284	23/01/2025	CPC	
Operational Training	B11705	AUC - Asset Protection	Operational Training Item Resources (Non-Expenses)	11	2025	16.80	21005284	23/01/2025	CPC	
Operational Training	B11705	AUC - Asset Protection	Operational Training Item Resources (Non-Expenses)	11	2025	18.00	21005284	23/01/2025	CPC	
Operational Training	B11705	AUC - Asset Protection	Operational Training Item Resources (Non-Expenses)	11	2025	18.00	21005284	23/01/2025	CPC	
Operational Training	B11705	AUC - Asset Protection	Operational Training Item Resources (Non-Expenses)	11	2025	19.56	21005284	23/01/2025	CPC	
Operational Training	B11705	AUC - Asset Protection	Operational Training Item Resources (Non-Expenses)	11	2025	22.32	21005284	23/01/2025	CPC	
Operational Training	B11705	AUC - Asset Protection	Operational Training Item Resources (Non-Expenses)	11	2025	22.42	21005284	23/01/2025	CPC	
Operational Training	B11705	AUC - Asset Protection	Operational Training Item Resources (Non-Expenses)	11	2025	33.50	21005284	23/01/2025	CPC	
Operational Training	B11705	AUC - Asset Protection	Operational Training Item Resources (Non-Expenses)	11	2025	35.55	21005284	23/01/2025	CPC	
Operational Training	B11705	AUC - Asset Protection	Operational Training Item Resources (Non-Expenses)	11	2025	35.65	21005284	23/01/2025	CPC	
Operational Training	B11705	AUC - Asset Protection	Operational Training Item Resources (Non-Expenses)	11	2025	50.00	21005284	23/01/2025	CPC	
Operational Training	B11705	AUC - Asset Protection	Operational Training Item Resources (Non-Expenses)	11	2025	59.40	21005284	23/01/2025	CPC	
Operational Training	B11705	AUC - Asset Protection	Operational Training Item Resources (Non-Expenses)	11	2025	70.20	21005284	23/01/2025	CPC	
Operational Training	B11705	AUC - Asset Protection	Operational Training Item Resources (Non-Expenses)	11	2025	132.48	21005284	23/01/2025	CPC	
Operational Training	B11705	AUC - Asset Protection	Operational Training Item Resources (Non-Expenses)	11	2025	134.12	21005284	23/01/2025	CPC	
Learning & Development	A16903	Organisational Development	Organisational Development	11	2025	650.00	21005455	27/01/2025	COLCHESTER INSTITUTE ENTERPRISES LIMITED	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Nitrogen	11	2025	414.00	21005387	28/01/2025	B O C LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Oxygen Cylinder Rental Size W - April 2024 - March	11	2025	69.00	21005391	28/01/2025	B O C LTD	
Human Resources	A16909	Childcare Vouchers	Childcare Vouchers	11	2025	27.40	21005437	28/01/2025	FIDELITI LIMITED	
Prevention	A44998	Home Safety	Home Safety	11	2025	237.00	21005450	28/01/2025	HEAVY WOOLLEN TEXTILE CO LTD	
Service Leadership Team	A44065	Consultancy Services	Consultancy Services	11	2025	9,981.25	21005614	28/01/2025	Social & Market Strategic Research Ltd	
Corporate Comms	A44065	Consultancy Services	Consultancy Services	11	2025	9,981.25	21005614	28/01/2025	Social & Market Strategic Research Ltd	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Nitrogen	11	2025	91.44	21005432	29/01/2025	ERNEST DOE & SONS LTD	
ICT	A45025	IT Communications (Non-Expenses)	IT Communications (Non-Expenses)	11	2025	88,357.19	21005462	29/01/2025	HOME OFFICE	
Workshops Engineering	A44994	Quality Assurance	TMPI029762 - M22699	11	2025	1,299.00	22006142	29/01/2025	BSI ASSURANCE UK LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	FHB10 Battery Smoke Alarm	11	2025	13,750.00	21005350	30/01/2025	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)	
ICT	A29035	IT Maintenance and Contracts	Ongar Fire Station MFW Monthly charge	11	2025	395.83	21005352	30/01/2025	VODAFONE LIMITED - CONTROL	
ICT	A29035	IT Maintenance and Contracts	Kelvedon Park HQ MFW Monthly charge	11	2025	395.83	21005357	30/01/2025	VODAFONE LIMITED - CONTROL	
ICT	A29035	IT Maintenance and Contracts	Ongar Fire Station MFW Monthly charge	11	2025	395.83	21005358	30/01/2025	VODAFONE LIMITED - CONTROL	
Human Resources	A16910	Fitness Equipment	Fitness Equipment	11	2025	262.36	21005359	30/01/2025	Newitt & Co Ltd	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	IONIC Rapid Ti Rescue Knife	11	2025	127.50	21005374	30/01/2025	SAFEQUIP LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	IONIC Pro X4 Neo 4mm Karbonflex Gloves Sz M	11	2025	212.50	21005374	30/01/2025	SAFEQUIP LTD	
Stores	A29020	Operational Equipment Support	Freight Misc	11	2025	15.00	21005378	30/01/2025	SAFEQUIP LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	IONIC Pro X4 Neo 4mm Karbonflex Gloves Sz L	11	2025	380.00	21005378	30/01/2025	SAFEQUIP LTD	
Stores	A29020	Operational Equipment Support	Freight Misc	11	2025	12.50	21005385	30/01/2025	FIRE SOLUTIONS EQUIPMENT GROUP LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Rtc Wedge 3"	11	2025	160.00	21005385	30/01/2025	FIRE SOLUTIONS EQUIPMENT GROUP LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Rtc Wedge 6"	11	2025	220.00	21005385	30/01/2025	FIRE SOLUTIONS EQUIPMENT GROUP LTD	
Service Leadership Team	A44025	Legal Expenses	Legal Services	11	2025	482.00	21005409	30/01/2025	CAPSTICKS SOLICITORS LLP	
Service Leadership Team	A44025	Legal Expenses	Legal Services	11	2025	6,452.00	21005412	30/01/2025	CAPSTICKS SOLICITORS LLP	
Human Resources	A44025	Legal Expenses	Legal Services	11	2025	925.00	21005416	30/01/2025	CAPSTICKS SOLICITORS LLP	
Workshops Management	A30015	Vehicle Fuel	ADBLUE FOR IBC AT CHELMSFORD FIRE STATION	11	2025	420.00	21005457	30/01/2025	J E MORTEN LTD	
ICT	A29035	IT Maintenance and Contracts	HP DL360G7 E5649 SP8204TV Svr EURO 7/2/25 - 6/2/26	11	2025	5,487.45	21005373	31/01/2025	ACS Technology Group Ltd	
ICT	A29035	IT Maintenance and Contracts	HP DL380p Gen8 E5-2630 Base EU Svr 7/2/25 - 6/2/26	11	2025	11,977.60	21005373	31/01/2025	ACS Technology Group Ltd	
ICT	A29035	IT Maintenance and Contracts	HPE NS HF40/60 Hybrid 210TB FIO HDD Bndl HPE Tech	11	2025	25,940.16	21005373	31/01/2025	ACS Technology Group Ltd	
Prevention	A43010	Printing	Printing	11	2025	1,980.00	21005375	31/01/2025	BENSONS PRINTING COMPANY LTD	
Service Leadership Team	A43010	Printing	Printing	11	2025	135.00	21005377	31/01/2025	BENSONS PRINTING COMPANY LTD	
Corporate Comms	A43010	Printing	Printing	11	2025	515.84	21005380	31/01/2025	PREMIER PRINT & PROMOTIONS LTD	
Property Services	A44065	Consultancy Services	Consultancy Services	11	2025	3,225.00	21005384	31/01/2025	INGLETON WOOD LLP	
Technical Services	A29020	Operational Equipment Support	Freight Misc	11	2025	15.00	21005393	31/01/2025	VIMPEX LTD	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	11	2025	432.00	21005393	31/01/2025	VIMPEX LTD	
Human Resources	A16910	Fitness Equipment	ENGINEER TRAVELLING TO SITE	11	2025	59.50	21005396	31/01/2025	SPORTSAFE UK LTD	
Human Resources	A16910	Fitness Equipment	REPLACE RESISTANCE ADJUSTER, THREAD & STICKER as p	11	2025	218.63	21005396	31/01/2025	SPORTSAFE UK LTD	
Human Resources	A16907	Occupational Health (Non-Expenses)	Occ Health General Expenses	11	2025	749.00	21005399	31/01/2025	SMART EMPLOYEE EYECARE	
Property Services	A44065	Consultancy Services	Consultancy Services	11	2025	1,000.00	21005402	31/01/2025	James Lawson Planning Limited	
Risk	A44065	Consultancy Services	Consultancy Services	11	2025	1,500.00	21005407	31/01/2025	James Lawson Planning Limited	
Technical Services	A29020	Operational Equipment Support	Freight Misc	11	2025	6.81	21005429	31/01/2025	THE HEIGHTEC GROUP LTD	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	11	2025	1,126.34	21005429	31/01/2025	THE HEIGHTEC GROUP LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Pillowcase Cotton	11	2025	47.25	21005447	31/01/2025	HEAVY WOOLLEN TEXTILE CO LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Pillow Flame Retardant	11	2025	129.75	21005447	31/01/2025	HEAVY WOOLLEN TEXTILE CO LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	SHEETS:SINGLE BLEACHED 70" x 1	11	2025	192.25	21005447	31/01/2025	HEAVY WOOLLEN TEXTILE CO LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Duvet Cover	11	2025	261.25	21005447	31/01/2025	HEAVY WOOLLEN TEXTILE CO LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Duvet	11	2025	277.50	21005447	31/01/2025	HEAVY WOOLLEN TEXTILE CO LTD	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Occ Health General Expenses	11	2025	8,613.90	21005451	31/01/2025	PEOPLE ASSET MANAGEMENT LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Cutter Finger Guard	11	2025	6.00	21005495	31/01/2025	A-Z TEC MEDICAL LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Cutter Finger Guard	11	2025	129.00	21005495	31/01/2025	A-Z TEC MEDICAL LIMITED	
Operational Training	A46020	Hospitality	Hospitality	11	2025	188.70	21005496	31/01/2025	SARAH'S CATERING LIMITED	
ICT	A45005	IT Consumables	install a replacement antenna system at Sible Hedin	11	2025	1,870.00	21005503	31/01/2025	MERVAD ELECTRICAL LIMITED	
Workshops Engineering	A30025	Vehicle Spares	TMPI029732 - M22722	11	2025	715.00	22006109	31/01/2025	THE WINDSCREEN COMPANY	
Service Leadership Team	A44025	Legal Expenses	PROACTIS CODING AMEND	11	2025	2,145.00	22006264	31/01/2025	CAPSTICKS SOLICITORS LLP	

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February 2025 Purchase Invoice Spend

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
ICT	A29035	IT Maintenance and Contracts	Kelvedon Park HQ 2 x DNSP circuit monthly charge	11	2025	1,757.00	21005445	01/02/2025	VODAFONE LIMITED - CONTROL	
ICT	A29035	IT Maintenance and Contracts	Ongar Fire Station 2 x DNSP circuit monthly charge	11	2025	1,757.00	21005445	01/02/2025	VODAFONE LIMITED - CONTROL	
ICT	A45025	IT Communications (Non-Expenses)	IT Communications (Non-Expenses)	11	2025	6,379.78	21005446	01/02/2025	8X8 UK Limited	
Service Leadership Team	A47010	Corporate Subscriptions	Corporate Subscriptions	11	2025	4,569.00	21005512	01/02/2025	BSI BRITISH STANDARDS	
Operations	A44996	Operational Support Costs	Operational Support Costs	11	2025	4,500.00	21005530	01/02/2025	EXTREME RESCUE LIMITED	
Service Leadership Team	A46050	Conference Expenses	PROACTIS CODING AMEND	11	2025	1,221.24	22006266	01/02/2025	COLCHESTER UNITED HOSPITALITY LTD	
ICT	A29035	IT Maintenance and Contracts	ECFRS Ongar Fire Station: P-545091-1Contingency PI	11	2025	2,592.00	21005379	03/02/2025	AGGREKO UK	
ICT	A29035	IT Maintenance and Contracts	ECFRS Harlow Fire Station: Contingency Plans - Con	11	2025	2,592.00	21005381	03/02/2025	AGGREKO UK	
Corporate Comms	A43010	Printing	Printing	11	2025	660.00	21005383	03/02/2025	BALFOUR WONG LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Training Shoe, Mens Size 11.5	11	2025	208.45	21005394	03/02/2025	Wm Sugden & Sons Ltd	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Training Shoe, mens size 8)	11	2025	416.90	21005394	03/02/2025	Wm Sugden & Sons Ltd	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services	11	2025	420.00	21005405	03/02/2025	CLARE POWELL	
Prevention	A49105	Other Supplies & Services (Non-Expenses)	Other Supplies & Services (Non-Expenses)	11	2025	1,477.30	21005415	03/02/2025	DELTA FIRE LIMITED	
Finance & Pay	A52005	Payments to Other Local Authorities	Payments to Other Local Authorities	11	2025	11,385.85	21005422	03/02/2025	ESSEX PENSION FUND	
Prevention	A44942	Promotions and Events	Promotions and Events	11	2025	881.00	21005426	03/02/2025	PREMIER PRINT & PROMOTIONS LTD	
Prevention	A44942	Promotions and Events	Promotions and Events	11	2025	1,195.00	21005426	03/02/2025	PREMIER PRINT & PROMOTIONS LTD	
Prevention	A44942	Promotions and Events	Promotions and Events	11	2025	1,280.00	21005426	03/02/2025	PREMIER PRINT & PROMOTIONS LTD	
Prevention	A44942	Promotions and Events	Promotions and Events	11	2025	1,600.00	21005426	03/02/2025	PREMIER PRINT & PROMOTIONS LTD	
Service Leadership Team	A44025	Legal Expenses	Legal Services	11	2025	192.00	21005427	03/02/2025	ESSEX COUNTY COUNCIL	
Service Leadership Team	A44025	Legal Expenses	Legal Services	11	2025	451.50	21005427	03/02/2025	ESSEX COUNTY COUNCIL	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Battery MN1400/C/LR14 Alkaline, Box 12	11	2025	38.00	21005456	03/02/2025	ALLBATTERIES UK LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Battery. Lr20 Alkaline, Box 12	11	2025	300.00	21005456	03/02/2025	ALLBATTERIES UK LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI029687 - M22664	11	2025	416.99	22006069	03/02/2025	TRUCKEAST LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI029735 - M22723	11	2025	50.00	22006110	03/02/2025	THE WINDSCREEN COMPANY	
Workshops Engineering	A30025	Vehicle Spares	TMPI029736 - M22643	11	2025	195.30	22006111	03/02/2025	MOTOR PARTS DIRECT	
Workshops Engineering	A30025	Vehicle Spares	TMPI029737 - M22545	11	2025	30.30	22006112	03/02/2025	MOTOR PARTS DIRECT	
Learning & Development	A16903	Organisational Development	PROACTIS CODING AMEND	11	2025	7,260.00	22006297	03/02/2025	INSIGHTS	
Water Services	A29020	Operational Equipment Support	Freight Misc	11	2025	9.99	21005410	04/02/2025	F G LANG (GRAYS) LTD	
Water Services	A29020	Operational Equipment Support	Water services consumables	11	2025	47.40	21005410	04/02/2025	F G LANG (GRAYS) LTD	
Water Services	A29020	Operational Equipment Support	Freight Misc	11	2025	9.99	21005411	04/02/2025	F G LANG (GRAYS) LTD	
Water Services	A29020	Operational Equipment Support	Paint Kettle. 2 Litre, galvanised	11	2025	24.92	21005411	04/02/2025	F G LANG (GRAYS) LTD	
Water Services	A29020	Operational Equipment Support	Brush Wire Hand c/w Scraper	11	2025	40.40	21005411	04/02/2025	F G LANG (GRAYS) LTD	
Water Services	A24005	Water Services	300mm Thermoplastic H (with Arrows)	11	2025	490.00	21005423	04/02/2025	PLATE & LOCATE LTD	
Finance & Pay	A11005	Agency Supply Staff	Agency Supply Staff	11	2025	8,030.00	21005424	04/02/2025	MACKENZIE KING	
Protection	A43010	Printing	Printing	11	2025	945.00	21005434	04/02/2025	PIR COMMUNICATIONS LTD	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	11	2025	218.24	21005438	04/02/2025	ARCO LTD	
Operational Training	A16901	Externally provided operational training	Externally provided operational training	11	2025	10,000.00	21005439	04/02/2025	CIPHER MEDICAL CONSULTANCY LIMITED	
Property Services	B11705	AUC - Asset Protection	Asset Protection	11	2025	695.00	21005464	04/02/2025	PRIMARY OFFICE FURNITURE SERVICES LTD	
ICT	A29035	IT Maintenance and Contracts	FRS Ability Test Annual Licence to include Verbal	11	2025	6,540.00	21005473	04/02/2025	HR SOLUTIONS HUB LIMITED	
Operational Training	A46020	Hospitality	Hospitality	11	2025	170.00	21005490	04/02/2025	CRISPINS SANDWICH BAR LTD	
Station Group Management	A16908	Employee Subscriptions (Non-Expenses)	Employee Subscriptions (Non-Expenses)	11	2025	825.00	21005511	04/02/2025	YOUR COMMUNITY SPORTS AND LEISURE LIMITED	
Stores	A29020	Operational Equipment Support	Freight Misc	11	2025	12.99	21005522	04/02/2025	CLIFTON CANVAS DEVELOPMENTS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bag. Yellow PVC 48cmx26cmx25cm (LxWxH)	11	2025	1,380.00	21005522	04/02/2025	CLIFTON CANVAS DEVELOPMENTS LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI029688 - M22654	11	2025	838.41	22006070	04/02/2025	TERBERG DTS UK LIMITED	
Programme - Digital & Data	A11005	Agency Supply Staff	proactis coding	11	2025	930.00	22006305	04/02/2025	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Recruitment	A11005	Agency Supply Staff	proactis coding amend 12	11	2025	1,054.50	22006314	04/02/2025	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non-Expenses)	11	2025	150.00	21005448	05/02/2025	Wisbey Salvage and Spares Limited	
ICT	A45025	IT Communications (Non-Expenses)	IT Communications (Non-Expenses)	11	2025	625.00	21005454	05/02/2025	BT GLOBAL SERVICES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bann Plain 5 Part A4 Divide Bf	11	2025	2.40	21005458	05/02/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bann Pln Manila 10Pt A4 Col D	11	2025	4.80	21005458	05/02/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bann Bullet Tip D/W Marker Bk	11	2025	8.00	21005458	05/02/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner Cellulose Tape 25Mmx66M	11	2025	20.73	21005458	05/02/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	A3 Copier Paper 80gsm Multifunctional White (Pack	11	2025	28.25	21005458	05/02/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bann Bullet Tip D/W Marker Gn	11	2025	33.10	21005458	05/02/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bann Bullet Tip D/W Marker Rd	11	2025	33.10	21005458	05/02/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner A4 Rid Wire Notebook	11	2025	50.10	21005458	05/02/2025	BANNER GROUP LIMITED	
Property Services	A43020	General Office Expenses	LEVER ID CARD CLIP WITH NYLON STRAP & PLASTIC POPP	11	2025	21.98	21005466	05/02/2025	DIGITAL ID LIMITED	
Property Services	A43020	General Office Expenses	DYESTAR BLANK WHITE PLASTIC CARDS WITH SIGNATURE S	11	2025	33.98	21005466	05/02/2025	DIGITAL ID LIMITED	
Property Services	A43020	General Office Expenses	CR80 ENCLOSED RIGID ID CARD HOLDER - LANDSCAPE (PA	11	2025	53.98	21005466	05/02/2025	DIGITAL ID LIMITED	
Technical Services	A29020	Operational Equipment Support	Freight Misc	11	2025	30.00	21005509	05/02/2025	LE MAITRE LTD	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	11	2025	1,306.20	21005509	05/02/2025	LE MAITRE LTD	
Programme - Digital & Data	A45025	IT Communications (Non-Expenses)	BT-L1-0597 - EE RADIUS Buyer self-service advanc	11	2025	39.99	21005556	05/02/2025	EE LTD (EE01)	
Programme - Digital & Data	A45025	IT Communications (Non-Expenses)	BT-L1-0571 - Router M (4331 includes standard self	11	2025	488.44	21005556	05/02/2025	EE LTD (EE01)	
Operational Training	A46020	Hospitality	Hospitality	11	2025	142.20	21005628	05/02/2025	SARAH'S CATERING LIMITED	
Workshops Engineering	A30025	Vehicle Spares	TMPI029689 - M22590	11	2025	836.57	22006071	05/02/2025	SUPPLY PLUS LIMITED	
Workshops Engineering	A30025	Vehicle Spares	TMPI029691 - M22658	11	2025	147.90	22006072	05/02/2025	SURE24 LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI029697 - M22676	11	2025	180.62	22006073	05/02/2025	PARTS PLUS	
Workshops Engineering	A30025	Vehicle Spares	TMPI029739 - M22646	11	2025	25.70	22006114	05/02/2025	SUPPLY PLUS LIMITED	
Emergency Preparedness and Resilience	B36000	Agency Creditor - Essex Resilience Forum	PROACTIS CODING AMEND	11	2025	16,800.00	22006262	05/02/2025	Command Resilience UK Ltd	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Training Shoe, mens size 8)	11	2025	208.45	21005463	06/02/2025	Wm Sugden & Sons Ltd	

Essex County Fire Rescue Service
February 2025 Purchase Invoice Spend

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
ICT	A29035	IT Maintenance and Contracts	Year 3 hosting (£175 per month) & Support (£400 pe	11	2025	575.00	21005471	06/02/2025	BIG BLUE DOOR LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Shoe and Boot Safety All size	11	2025	62.46	21005481	06/02/2025	SIBBONS (ALRESFORD) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Shoe and Boot Safety All size	11	2025	88.75	21005481	06/02/2025	SIBBONS (ALRESFORD) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Mop Head White Kentucky 70Cm	11	2025	5.60	21005487	06/02/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Food Safe Cleaner and Sanitiser	11	2025	11.52	21005487	06/02/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Air Freshener - spray	11	2025	13.96	21005487	06/02/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Heavy Duty Oven Cloths	11	2025	14.80	21005487	06/02/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Window Cleaner Trigger 500ml	11	2025	16.94	21005487	06/02/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Handle Aluminium Mop Yellow	11	2025	17.70	21005487	06/02/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bucket Builders - Plastic 15L Black	11	2025	19.20	21005487	06/02/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Cleaner, Surface, Flash Lemon	11	2025	32.54	21005487	06/02/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Food Safety Sanitiser 500ml	11	2025	38.85	21005487	06/02/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Urinal Screen Deodorisor Mat - Mango	11	2025	85.05	21005487	06/02/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	B/A Wipe- Wypall X80	11	2025	407.10	21005487	06/02/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Dispenser, Soap, K/Clark	11	2025	0.78	21005489	06/02/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Glove Rubber H/Hold Yell Med	11	2025	4.60	21005489	06/02/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Dust Pan & Brush Set	11	2025	6.00	21005489	06/02/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Heavy Duty Oven Cloths	11	2025	7.40	21005489	06/02/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Tea Towel White 475 X 725Mm	11	2025	10.73	21005489	06/02/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bucket Builders - Plastic 15L Black	11	2025	11.10	21005489	06/02/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Scour Pad Grn 225X150Mm PK10	11	2025	12.32	21005489	06/02/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	D/Cloth Skette Red Ed30X35 10	11	2025	13.90	21005489	06/02/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Twine Mop Head	11	2025	16.05	21005489	06/02/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Window Cleaner Trigger 500ml	11	2025	16.94	21005489	06/02/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Broom head soft 24"	11	2025	19.80	21005489	06/02/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Suma Star D1 Detergent (5ltr)	11	2025	21.32	21005489	06/02/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Wood Polish 400ml	11	2025	24.80	21005489	06/02/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Floor Squeegee 600mm	11	2025	29.22	21005489	06/02/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Handle Aluminium Mop Yellow	11	2025	29.50	21005489	06/02/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Cleaner, Surface, Flash Lemon	11	2025	32.54	21005489	06/02/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Facial Tissue	11	2025	34.91	21005489	06/02/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Lifeguard 3 Way Cleaner 1L	11	2025	39.36	21005489	06/02/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Food Safety Sanitiser 500ml	11	2025	38.85	21005489	06/02/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Glove Disp Purple Nitrile Sm	11	2025	56.30	21005489	06/02/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bin Pedal White 50 Ltr	11	2025	57.84	21005489	06/02/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	HD Degreaser 5L	11	2025	62.16	21005489	06/02/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Towel, Blue Paper Roll	11	2025	67.80	21005489	06/02/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Tufanega Lemon Hand Clean 4.5L	11	2025	75.45	21005489	06/02/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Dishwasher powder Bryta 5kg	11	2025	113.28	21005489	06/02/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Soap, Liquid Standard 1000Ml	11	2025	200.52	21005489	06/02/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Detergent General Purpose 5Ltr	11	2025	214.80	21005489	06/02/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	B/A Wipe- Wypall X80	11	2025	407.10	21005489	06/02/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Hair & Body Shower Gel x 6	11	2025	668.24	21005489	06/02/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Screen Wash	11	2025	48.00	21005516	06/02/2025	ALLIANCE AUTOMOTIVE UK CV LIMITED	
Workshops Engineering	A30025	Vehicle Spares	TMPI029685 - M22671	11	2025	7.07	22006068	06/02/2025	PARTS PLUS	
Workshops Engineering	A30025	Vehicle Spares	TMPI029698 - M22676	11	2025	43.74	22006074	06/02/2025	PARTS PLUS	
Workshops Engineering	A30025	Vehicle Spares	TMPI029699 - M22678	11	2025	13.10	22006075	06/02/2025	PARTS PLUS	
Workshops Engineering	A30025	Vehicle Spares	TMPI029700 - M22681	11	2025	438.61	22006076	06/02/2025	PARTS PLUS	
Workshops Engineering	A30025	Vehicle Spares	TMPI029701 - M22662	11	2025	69.80	22006077	06/02/2025	MODUS GAUGES LIMITED	
Technical Services	A29050	Breathing Apparatus	TMPI029725 - B01039	11	2025	233.14	22006091	06/02/2025	MIDLAND DIVING EQUIPMENT LTD	
Recruitment	A43010	Printing	Printing	11	2025	120.00	21005483	07/02/2025	BENSONS PRINTING COMPANY LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non-Expenses)	11	2025	300.00	21005484	07/02/2025	BENFLEET SCRAP CO. LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non-Expenses)	11	2025	300.00	21005484	07/02/2025	BENFLEET SCRAP CO. LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Isotonic Drink - 20 Tabs Berry	11	2025	645.61	21005488	07/02/2025	CLF DISTRIBUTION LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non-Expenses)	11	2025	450.00	21005491	07/02/2025	BENFLEET SCRAP CO. LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non-Expenses)	11	2025	450.00	21005491	07/02/2025	BENFLEET SCRAP CO. LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non-Expenses)	11	2025	300.00	21005493	07/02/2025	BENFLEET SCRAP CO. LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non-Expenses)	11	2025	300.00	21005493	07/02/2025	BENFLEET SCRAP CO. LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Cellulose Tape 25Mmx66M x 12	11	2025	8.67	21005501	07/02/2025	The Business Supplies Group Limited	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Wipe, Mask cleansing,	11	2025	228.28	21005502	07/02/2025	S P SERVICES (UK) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Arco Essentials Men's Navy Cargo Shorts	11	2025	20.32	21005506	07/02/2025	ARCO LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Arco Essentials Men's Navy Cargo Shorts	11	2025	20.32	21005506	07/02/2025	ARCO LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Arco Essentials Men's Navy Cargo Shorts	11	2025	60.96	21005506	07/02/2025	ARCO LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Arco Essentials Men's Navy Cargo Shorts	11	2025	91.44	21005506	07/02/2025	ARCO LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Arco Essentials Men's Navy Cargo Shorts	11	2025	152.40	21005506	07/02/2025	ARCO LTD	
Workshops Engineering	A29020	Operational Equipment Support	Freight Misc	11	2025	43.78	21005538	07/02/2025	FEDEX EXPRESS UK TRANSPORTATION LIMITED	
Workshops Engineering	A30025	Vehicle Spares	TMPI029704 - M22690	11	2025	87.30	22006080	07/02/2025	LOOKERS COLCHESTER VOLVO	
Workshops Engineering	A30025	Vehicle Spares	TMPI029720 - M22682	11	2025	1,765.40	22006089	07/02/2025	LINCON BATTERIES LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI029722 - M22692	11	2025	70.80	22006090	07/02/2025	MORELLI GROUP LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	PROACTIS CODING AMEND	11	2025	4,500.00	22006299	07/02/2025	BENFLEET SCRAP CO. LTD	

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	11	2025	220.00	21005492	08/02/2025	MUDDY WOOD PROJECTS LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Wash Wax	11	2025	157.80	21005514	08/02/2025	ALLIANCE AUTOMOTIVE UK CV LIMITED	
Workshops Engineering	A30025	Vehicle Spares	TMPI029705 - M22690	11	2025	449.65	22006081	08/02/2025	LOOKERS COLCHESTER VOLVO	
ICT	A45025	IT Communications (Non-Expenses)	IT Communications (Non-Expenses)	11	2025	270.75	21005499	10/02/2025	O2 (UK) LIMITED	
Technical Services	A29020	Operational Equipment Support	Freight Misc	11	2025	40.00	21005500	10/02/2025	FIRE HOSETECH LTD	
Technical Services	A29030	Operational Equipment	Layflat Hose 70mm	11	2025	549.08	21005500	10/02/2025	FIRE HOSETECH LTD	
ICT	A45025	IT Communications (Non-Expenses)	IT Communications (Non-Expenses)	11	2025	87.88	21005504	10/02/2025	O2 (UK) LIMITED	
Protection	A44065	Consultancy Services	Consultancy Services	11	2025	599.50	21005505	10/02/2025	E SIGN MEDIA LTD	
Technical Services	A29020	Operational Equipment Support	Freight Misc	11	2025	15.00	21005507	10/02/2025	VIMPEX LTD	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	11	2025	185.00	21005507	10/02/2025	VIMPEX LTD	
Operational Training	A46020	Hospitality	Hospitality	11	2025	420.00	21005510	10/02/2025	T AND K CATERING	
Technical Services	A29030	Operational Equipment	Operational Equipment	11	2025	159.99	21005515	10/02/2025	NISBETS PLC	
Learning & Development	A16903	Organisational Development	Organisational Development	11	2025	349.00	21005542	10/02/2025	PRO Trainings Europe Ltd T/A ITG INSTRUCTOR TRAINING LTD	
Learning & Development	A16903	Organisational Development	Organisational Development	11	2025	344.00	21005553	10/02/2025	PROJECT SKILLS SOLUTIONS LIMITED	
Learning & Development	A16903	Organisational Development	Organisational Development	11	2025	344.00	21005555	10/02/2025	PROJECT SKILLS SOLUTIONS LIMITED	
ICT	A45025	IT Communications (Non-Expenses)	A/C 444405 - Rental charges : Circuits years 3-5 (	11	2025	287.64	21005615	10/02/2025	VIRGIN MEDIA BUSINESS LIMITED	
Operational Training	A46020	Hospitality	Hospitality	11	2025	5.50	21005646	10/02/2025	SARAHS CATERING LIMITED	
Operational Training	A46020	Hospitality	Hospitality	11	2025	120.00	21005646	10/02/2025	SARAHS CATERING LIMITED	
Workshops Engineering	A30025	Vehicle Spares	TMPI029702 - M22657	11	2025	97.33	22006078	10/02/2025	TRUCKEAST LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI029703 - M22673	11	2025	248.00	22006079	10/02/2025	TRUCKEAST LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI029709 - M22638	11	2025	30.22	22006082	10/02/2025	MORELLI GROUP LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI029710 - M22674	11	2025	2,888.40	22006083	10/02/2025	TRUCTYRE FLEET MANAGEMENT LIMITED	
Workshops Engineering	A30025	Vehicle Spares	TMPI029717 - M22703	11	2025	38.04	22006087	10/02/2025	PARTS PLUS	
Workshops Engineering	A30025	Vehicle Spares	TMPI029738 - M22653	11	2025	137.37	22006113	10/02/2025	VIMPEX LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Training Shoe, mens size 7	11	2025	208.45	21005520	11/02/2025	Wm Sugden & Sons Ltd	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Training Shoe, womens size 7	11	2025	208.45	21005520	11/02/2025	Wm Sugden & Sons Ltd	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Training Shoe, womens size 7.5	11	2025	208.45	21005520	11/02/2025	Wm Sugden & Sons Ltd	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Training Shoe, mens size 10.5	11	2025	833.80	21005520	11/02/2025	Wm Sugden & Sons Ltd	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Training Shoe, mens size 12	11	2025	833.80	21005520	11/02/2025	Wm Sugden & Sons Ltd	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Training Shoe, Mens Size 9.5	11	2025	833.80	21005520	11/02/2025	Wm Sugden & Sons Ltd	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Training certificates	11	2025	150.00	21005525	11/02/2025	ESSEX MARINE TRAINING LTD	
ICT	A29035	IT Maintenance and Contracts	DCT Milestone 1: Project initiation	11	2025	10,000.00	21005526	11/02/2025	ORH LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Cellulose Tape 25Mmx66M x 12	11	2025	11.56	21005528	11/02/2025	The Business Supplies Group Limited	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Pencils:Chinagraph Wax Black	11	2025	184.10	21005528	11/02/2025	The Business Supplies Group Limited	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Chicken Soup In A Cup 15 x Pk 25	11	2025	113.90	21005529	11/02/2025	MAIX VENDING LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Soup Tomato In A Cup Pk 25	11	2025	59.90	21005529	11/02/2025	MAIX VENDING LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Vegetable Soup In A Cup Pk 25	11	2025	59.90	21005529	11/02/2025	MAIX VENDING LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Douwe Egberts Coffee White In A Cup (Pack of 25)	11	2025	59.95	21005529	11/02/2025	MAIX VENDING LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	PG Tips Tea White In A Cup (25 in a sleeve case of	11	2025	63.08	21005529	11/02/2025	MAIX VENDING LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Cadbury Hot Chocolate In A Cup (25 in a sleeve cas	11	2025	72.95	21005529	11/02/2025	MAIX VENDING LIMITED	
Operational Training	B11705	AUC - Asset Protection	Operational Training Item Resources (Non-Expenses)	11	2025	14.00	21005532	11/02/2025	CPC	
Workshops Engineering	A30025	Vehicle Spares	TMPI029711 - M22700	11	2025	180.10	22006084	11/02/2025	TRUCTYRE FLEET MANAGEMENT LIMITED	
Workshops Engineering	A30025	Vehicle Spares	TMPI0297415 - M22677	11	2025	7.79	22006085	11/02/2025	TRUCKEAST LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI029716 - M22709	11	2025	6.53	22006086	11/02/2025	TRUCKEAST LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI029718 - M22703	11	2025	506.40	22006088	11/02/2025	PARTS PLUS	
Workshops Engineering	A30025	Vehicle Spares	TMPI029726 - M22714	11	2025	68.26	22006104	11/02/2025	PARTS PLUS	
Workshops Engineering	A30025	Vehicle Spares	TMPI029731 - M22680	11	2025	30.70	22006108	11/02/2025	TERBERG DTS UK LIMITED	
Workshops Engineering	A30025	Vehicle Spares	TMPI029745 - M22707	11	2025	423.10	22006115	11/02/2025	R S COMPONENTS LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI029746 - M22708	11	2025	78.05	22006116	11/02/2025	REXEL UK LIMITED	
Workshops Engineering	A30025	Vehicle Spares	TMPI029748 - M22716	11	2025	127.50	22006117	11/02/2025	MOTUS GROUP (UK) LIMITED	
Recruitment	A11005	Agency Supply Staff	proactis coding amend 12	11	2025	1,054.50	22006312	11/02/2025	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Wipe, Mask cleansing.	11	2025	298.52	21005537	12/02/2025	S P SERVICES (UK) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Training Shoe, womens size 5.5	11	2025	125.07	21005540	12/02/2025	Wm Sugden & Sons Ltd	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Training Shoe womens size 5	11	2025	208.45	21005540	12/02/2025	Wm Sugden & Sons Ltd	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non-Expenses)	11	2025	260.00	21005544	12/02/2025	Wisbey Salvage and Spares Limited	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non-Expenses)	11	2025	300.00	21005545	12/02/2025	Wisbey Salvage and Spares Limited	
ICT	A45005	IT Consumables	Consumables	11	2025	159.30	21005563	12/02/2025	CO-STAR COMPONENTS	
ICT	A45005	IT Consumables	Consumables	11	2025	593.40	21005563	12/02/2025	CO-STAR COMPONENTS	
ICT	A45005	IT Consumables	Telephony Desktop	11	2025	1,914.00	21005563	12/02/2025	CO-STAR COMPONENTS	
Prevention	A47010	Corporate Subscriptions	Corporate Subscriptions	11	2025	475.00	21005625	12/02/2025	RSGB LIMITED	
Workshops Engineering	A30025	Vehicle Spares	TMPI029727 - M22702	11	2025	109.48	22006105	12/02/2025	TRUCKEAST LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI029728 - M22720	11	2025	3.06	22006106	12/02/2025	TRUCKEAST LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI029756 - M22715	11	2025	61.45	22006121	12/02/2025	WOODWAY ENGINEERING LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	IONIC Thermacore Quad Undersuit	11	2025	170.00	21005549	13/02/2025	SAFEQUIP LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	IONIC Thermacore Quad Socks	11	2025	191.25	21005549	13/02/2025	SAFEQUIP LTD	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	11	2025	2,635.00	21005551	13/02/2025	SAFEQUIP LTD	
Stores	A29020	Operational Equipment Support	Freight Misc	11	2025	79.00	21005557	13/02/2025	ANGLOCO LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Wedge Cribblock (HRP)	11	2025	280.00	21005557	13/02/2025	ANGLOCO LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	BLOCK CRIB 200 X 200 X 40 HRP	11	2025	350.00	21005557	13/02/2025	ANGLOCO LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Block, Rapid Stair	11	2025	396.00	21005557	13/02/2025	ANGLOCO LTD	

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Block, Crib 600x200x80	11	2025	567.00	21005557	13/02/2025	ANGLOCO LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	BLOCK CRIB 200 X 200 X 40 HRP	11	2025	580.00	21005557	13/02/2025	ANGLOCO LTD	
Operational Training	A16901	Externally provided operational training	Externally provided operational training	11	2025	10,000.00	21005559	13/02/2025	CIPHER MEDICAL CONSULTANCY LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Arco Essentials Men's Navy Cargo Shorts	11	2025	20.32	21005560	13/02/2025	ARCO LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Sundström SR 297 ABEK1 Gas Filter	11	2025	80.05	21005560	13/02/2025	ARCO LTD	
ICT	A45005	IT Consumables	install a replacement antenna system at Sible Wethe	11	2025	520.00	21005565	13/02/2025	MERVAD ELECTRICAL LIMITED	
ICT	A45005	IT Consumables	ECFRS Weeley & Thaxted stations: resecure feeder	11	2025	820.00	21005566	13/02/2025	MERVAD ELECTRICAL LIMITED	
ICT	A45005	IT Consumables	Essex Fire: install a replacement alerter antenna	11	2025	480.00	21005570	13/02/2025	MERVAD ELECTRICAL LIMITED	
Workshops Engineering	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	11	2025	8.29	21005585	13/02/2025	SIBBONS (ALRESFORD) LTD	
Workshops Engineering	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	11	2025	8.29	21005585	13/02/2025	SIBBONS (ALRESFORD) LTD	
Workshops Engineering	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	11	2025	16.58	21005585	13/02/2025	SIBBONS (ALRESFORD) LTD	
Workshops Engineering	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	11	2025	41.46	21005585	13/02/2025	SIBBONS (ALRESFORD) LTD	
Workshops Engineering	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	11	2025	41.46	21005585	13/02/2025	SIBBONS (ALRESFORD) LTD	
ICT	A29035	IT Maintenance and Contracts	SAN J Handheld (Incl uplift) - 9 x £208.36 per mon	11	2025	1,875.24	21005586	13/02/2025	AIRWAVE SOLUTIONS LTD	
Service Leadership Team	A46050	Conference Expenses	Conference Expenses	11	2025	110.20	21005617	13/02/2025	Prabhav Global Limited	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	11	2025	17.67	21005648	13/02/2025	SAMUEL BROTHERS (ST PAULS) LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	11	2025	17.67	21005648	13/02/2025	SAMUEL BROTHERS (ST PAULS) LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	11	2025	35.25	21005648	13/02/2025	SAMUEL BROTHERS (ST PAULS) LIMITED	
Workshops Engineering	A30025	Vehicle Spares	TMPI029730 - M22702	11	2025	11.73	22006107	13/02/2025	TRUCKEAST LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non-Expenses)	11	2025	7,980.00	21005562	14/02/2025	PREMIER FOREST PRODUCTS LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	5 Star Value Clear Tape 24mmx66m Polypropylene	11	2025	28.90	21005564	14/02/2025	The Business Supplies Group Limited	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Evolution Everyday A4 Recycled Paper 80gsm White (	11	2025	1,158.00	21005564	14/02/2025	The Business Supplies Group Limited	
ICT	A44065	Consultancy Services	2 days of Sapphire Onsite Checkpoint consultancy t	11	2025	2,000.00	21005567	14/02/2025	SAPPHIRE TECHNOLOGIES LTD	
Recruitment	A43010	Printing	Printing	11	2025	150.00	21005569	14/02/2025	BENSONS PRINTING COMPANY LTD	
Water Services	A24005	Water Services	Water services consumables	11	2025	43.00	21005574	14/02/2025	CPC	
Central Servicewide Budgets/Balance Sheet	B11705	AUC - Asset Protection	Asset Protection	11	2025	208.00	21005575	14/02/2025	NANTMOR BLINDS LTD	
Water Services	A24005	Water Services	Water services consumables	11	2025	62.40	21005605	14/02/2025	ARCO LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Water Still Bottle 0.5L 91X24	11	2025	990.00	21005630	14/02/2025	WATER DIRECT LIMITED	
Workshops Engineering	A29040	Tools & Light Equipment	TMPI029761 - M22731	11	2025	656.50	22006126	14/02/2025	SURE24 LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI029750 - M22733	11	2025	41.13	22006118	15/02/2025	TRUCKEAST LTD	
Stores	A29020	Operational Equipment Support	Freight Misc	11	2025	15.00	21005587	17/02/2025	SAFEQUIP LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	IONIC Thermacore Quad Undersuit	11	2025	170.00	21005587	17/02/2025	SAFEQUIP LTD	
Learning & Development	A16903	Organisational Development	Organisational Development	11	2025	10,500.00	21005592	17/02/2025	NATIONAL FIRE CHIEFS COUNCIL LIMITED	
ICT	A29035	IT Maintenance and Contracts	FMIS Hosting Subscription (1.03.2025 - 28.02.2026)	11	2025	1,666.00	21005597	17/02/2025	FINANCIAL AND MANAGEMENT INFORMATION SYSTEMS LTD	
ICT	A29035	IT Maintenance and Contracts	FMIS Software Support & Maintenance (1.03.2025 - 2	11	2025	1,671.00	21005597	17/02/2025	FINANCIAL AND MANAGEMENT INFORMATION SYSTEMS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Hi-Vis Orange Waistcoat Class 3 observer	11	2025	10.00	21005600	17/02/2025	ENFIELD SAFETY SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Hi-Vis Orange Waistcoat Class 3 observer	11	2025	20.00	21005600	17/02/2025	ENFIELD SAFETY SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Hi-Vis Orange Waistcoat Class 3 observer	11	2025	123.20	21005600	17/02/2025	ENFIELD SAFETY SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Hi-Vis Orange Waistcoat Class 3 observer	11	2025	123.20	21005600	17/02/2025	ENFIELD SAFETY SUPPLIES	
Service Leadership Team	A47010	Corporate Subscriptions	Corporate Subscriptions	11	2025	1,260.00	21005603	17/02/2025	CABINET OFFICE	
Operational Training	A16903	Organisational Development	NFCC ELP	11	2025	10,500.00	21005604	17/02/2025	NATIONAL FIRE CHIEFS COUNCIL LIMITED	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services	11	2025	120.00	21005618	17/02/2025	THE BEECH PRACTICE	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services	11	2025	200.00	21005618	17/02/2025	THE BEECH PRACTICE	
Workshops Engineering	A30025	Vehicle Spares	TMPI029751 - M22776	11	2025	298.08	22006119	17/02/2025	TRUCTYRE FLEET MANAGEMENT LIMITED	
Workshops Engineering	A30025	Vehicle Spares	TMPI029757 - M22732	11	2025	235.00	22006122	17/02/2025	TIP-N-LIFT UK LIMITED	
Workshops Engineering	A30025	Vehicle Spares	TMPI029758 - M22743	11	2025	150.00	22006123	17/02/2025	THE WINDSCREEN COMPANY	
Workshops Engineering	A30025	Vehicle Spares	TMPI029759 - M22743	11	2025	80.00	22006124	17/02/2025	THE WINDSCREEN COMPANY	
Workshops Engineering	A30025	Vehicle Spares	TMPI029760 - M22740	11	2025	26.26	22006125	17/02/2025	MOTOR PARTS DIRECT	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Physiotherapy Services	11	2025	615.00	21005580	18/02/2025	CHELMSFORD PHYSIO LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Blade Hacksaw Junior Pk 5	11	2025	22.50	21005589	18/02/2025	F G LANG (GRAYS) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Saw Hack Junior Epco	11	2025	22.50	21005589	18/02/2025	F G LANG (GRAYS) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bladesaw Bosch 51531Lcs240 5	11	2025	53.00	21005589	18/02/2025	F G LANG (GRAYS) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Mole Grips 10" Epco	11	2025	55.15	21005589	18/02/2025	F G LANG (GRAYS) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Battery, Makita 18v 5.0Ah	11	2025	251.80	21005589	18/02/2025	F G LANG (GRAYS) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Blade Recip saw Heavy Duty metal	11	2025	346.80	21005589	18/02/2025	F G LANG (GRAYS) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Blade, Recip Saw, HRP 225mm	11	2025	450.00	21005589	18/02/2025	F G LANG (GRAYS) LTD	
Finance & Pay	A11005	Agency Supply Staff	Agency Supply Staff	11	2025	276.00	21005581	18/02/2025	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Water Services	A24005	Water Services	Paint, Yellow, Roadline. 5 litre, Chlorinated	11	2025	541.80	21005593	18/02/2025	FLAG PAINTS LTD	
Finance & Pay	A44065	Consultancy Services	Consultancy Services	11	2025	2,150.00	21005598	18/02/2025	ARLINGCLOSE LTD	
Protection	A43015	Stationery	Stationery	11	2025	8.84	21005601	18/02/2025	BANNER GROUP LIMITED	
Protection	A43015	Stationery	Stationery	11	2025	37.48	21005601	18/02/2025	BANNER GROUP LIMITED	
Recruitment	A11005	Agency Supply Staff	proactis coding 11 amend	11	2025	1,054.50	22006310	18/02/2025	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Dispenser Glass Management Tap	11	2025	199.98	21005590	19/02/2025	PACKEXE LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Film, Glass Management	11	2025	479.88	21005590	19/02/2025	PACKEXE LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	BAG, Plastic 1000x1000 Decon	11	2025	2,105.78	21005595	19/02/2025	UK PACKAGING SUPPLIES LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bann Shatter Resist Ruler 30Mm	11	2025	1.70	21005610	19/02/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner Lge Off Pencil Eraser	11	2025	1.79	21005610	19/02/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Pritt Med 20G Stick Adhesive	11	2025	2.80	21005610	19/02/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bann A4 F/M Refill Pad 4H 80S	11	2025	3.18	21005610	19/02/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner 203X127 Sprl Sh N/Book	11	2025	4.80	21005610	19/02/2025	BANNER GROUP LIMITED	

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Pens:Highlighter Yellow (Pack of 10)	11	2025	4.95	21005610	19/02/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bann A4 Clear Punch Pocket 50Mu x 100 pack	11	2025	7.90	21005610	19/02/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner A4 Report File Red (x25)	11	2025	9.10	21005610	19/02/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner Med Ballpoint Pen Black	11	2025	13.30	21005610	19/02/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner Med Ballpoint Pen Blue	11	2025	13.30	21005610	19/02/2025	BANNER GROUP LIMITED	
Stores	A29020	Operational Equipment Support	Freight Misc	11	2025	175.00	21005613	19/02/2025	BEAUTY SLEEP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Mattress PVC coated 2' 6"	11	2025	624.00	21005613	19/02/2025	BEAUTY SLEEP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Scour Pad Grn 225X150Mm Pk10	11	2025	7.70	21005623	19/02/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Sponge - BA Board cleaning	11	2025	8.90	21005623	19/02/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Brush Hand Scrubbing	11	2025	12.10	21005623	19/02/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bin Pedal White 50 Ltr	11	2025	28.92	21005623	19/02/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Food Safety Sanitiser 500ml	11	2025	38.85	21005623	19/02/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Wash Cloth	11	2025	45.96	21005623	19/02/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Washing Powder non-biological	11	2025	110.34	21005623	19/02/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Dishwasher Tablets	11	2025	147.50	21005623	19/02/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Detergent General Purpose 5Ltr	11	2025	224.40	21005623	19/02/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	B/A Wipe- Wypall X80	11	2025	407.10	21005623	19/02/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Operational Training	A46020	Hospitality	Hospitality	11	2025	610.00	21005649	19/02/2025	T AND K CATERING	
Learning & Development	A16903	Organisational Development	Organisational Development	11	2025	300.00	21005608	20/02/2025	Futureproof Training Ltd	
Learning & Development	A16903	Organisational Development	Organisational Development	11	2025	3,840.00	21005608	20/02/2025	Futureproof Training Ltd	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Black Bin Bag - Pack of 200	11	2025	345.00	21005611	20/02/2025	UK PACKAGING SUPPLIES LIMITED	
ICT	A29035	IT Maintenance and Contracts	Essex PFCC FRA: SHE-Assure year 4 of 4 extension:	11	2025	39,980.00	21005612	20/02/2025	EVOTIX LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Training Shoe womens size 5	11	2025	41.69	21005619	20/02/2025	Wm Sugden & Sons Ltd	
ICT	A45005	IT Consumables	Mouse	11	2025	10.45	21005621	20/02/2025	BREEZE OFFICE SOLUTIONS	
ICT	A45005	IT Consumables	Consumables	11	2025	57.00	21005621	20/02/2025	BREEZE OFFICE SOLUTIONS	
ICT	A45005	IT Consumables	Headset	11	2025	211.60	21005621	20/02/2025	BREEZE OFFICE SOLUTIONS	
ICT	A45005	IT Consumables	Headset	11	2025	221.00	21005621	20/02/2025	BREEZE OFFICE SOLUTIONS	
Procurement	A43020	General Office Expenses	General Office Expenses	11	2025	72.84	21005622	20/02/2025	BANNER GROUP LIMITED	
ICT	A29035	IT Maintenance and Contracts	CSP licenses monthly bill call off 1.04.2024 – 31.	11	2025	3,577.00	21005641	20/02/2025	PHOENIX SOFTWARE LTD	
Operational Training	A46020	Hospitality	Hospitality	11	2025	590.00	21005643	20/02/2025	T AND K CATERING	
Technical Services	A29020	Operational Equipment Support	Freight Misc	11	2025	454.65	21005665	20/02/2025	SUPPLY PLUS LIMITED	
Technical Services	A29030	Operational Equipment	AS 13.5m (464) Tripple Extension Basic Ladder incl	11	2025	4,982.25	21005665	20/02/2025	SUPPLY PLUS LIMITED	
ICT	A45005	IT Consumables	Consumables	11	2025	651.00	21005695	20/02/2025	CO-STAR COMPONENTS	
ICT	A45005	IT Consumables	Consumables	11	2025	796.50	21005695	20/02/2025	CO-STAR COMPONENTS	
Stores	A29020	Operational Equipment Support	Freight Misc	11	2025	26.00	21005631	21/02/2025	PRO-TECT SAFETY SIGNS	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Tape.Hazard Warning Blk/Yel	11	2025	73.70	21005631	21/02/2025	PRO-TECT SAFETY SIGNS	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Tape, POLICE DO NOT CROSS	11	2025	96.15	21005631	21/02/2025	PRO-TECT SAFETY SIGNS	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Traffic Tape. Red/White + Frs.	11	2025	131.70	21005631	21/02/2025	PRO-TECT SAFETY SIGNS	
ICT	A45005	IT Consumables	Freight Misc	11	2025	20.00	21005632	21/02/2025	RADIOCOMS SYSTEM LTD	
ICT	A45005	IT Consumables	Consumables	11	2025	1,620.00	21005632	21/02/2025	RADIOCOMS SYSTEM LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Mask - Oxyg Therapy Adult 5001	11	2025	50.00	21005634	21/02/2025	S P SERVICES (UK) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Mask, Oxyg Therapy Child 50016	11	2025	50.00	21005634	21/02/2025	S P SERVICES (UK) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Burn Dressing, Face 30cm x 40cm	11	2025	233.00	21005634	21/02/2025	S P SERVICES (UK) LTD	
Protection	A44999	Fire Prevention Support	Fire Prevention Support	11	2025	3,000.00	21005650	21/02/2025	ALISON LAMBERT	
Protection	A44999	Fire Prevention Support	Fire Prevention Support	11	2025	3,000.00	21005651	21/02/2025	ALISON LAMBERT	
ICT	A29035	IT Maintenance and Contracts	PROACTIS AMEND CODING	11	2025	5,809.00	22006260	21/02/2025	CELLNEX UK LTD	
ICT	A45025	IT Communications (Non-Expenses)	IT Communications (Non-Expenses)	11	2025	3,424.44	21005635	22/02/2025	BRITISH TELECOMMUNICATIONS	
Technical Services	A29020	Operational Equipment Support	Freight Misc	11	2025	22.50	21005620	23/02/2025	SLING & TACKLE	
Technical Services	A29030	Operational Equipment	3T, 5M Duplex Sling	11	2025	273.00	21005620	23/02/2025	SLING & TACKLE	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Black Bin Bag - Pack of 200	11	2025	207.00	21005626	24/02/2025	UK PACKAGING SUPPLIES LIMITED	
Service Leadership Team	A43010	Printing	Printing	11	2025	840.00	21005637	24/02/2025	ZERO ABOVE LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	TYVEK 600 White Chemical Coverall L	11	2025	157.80	21005639	24/02/2025	ARCO LTD	
Technical Services	A29020	Operational Equipment Support	Freight Misc	11	2025	20.00	21005655	24/02/2025	RADIOCOMS SYSTEM LTD	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	11	2025	4,852.25	21005655	24/02/2025	RADIOCOMS SYSTEM LTD	
Stores	A29020	Operational Equipment Support	Freight Misc	11	2025	15.00	21005661	24/02/2025	SAFEQUIP LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Insulated undersuit, Thinsulat	11	2025	34.00	21005661	24/02/2025	SAFEQUIP LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	IONIC Thermafleece Undersuit	11	2025	34.00	21005661	24/02/2025	SAFEQUIP LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	IONIC Thermacore Quad Undersuit	11	2025	85.00	21005661	24/02/2025	SAFEQUIP LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	SAF20017.2XL/3XL IONIC Thermacore Quad Undersuit	11	2025	85.00	21005661	24/02/2025	SAFEQUIP LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	IONIC Pro Matrix PFD Red 3XL/4XL	11	2025	144.00	21005661	24/02/2025	SAFEQUIP LTD	
Grenfell Infrastructure Grant	A16901	Externally provided operational training	Externally provided operational training	11	2025	3,290.00	21005656	25/02/2025	XACT CONSULTANCY & TRAINING LTD	
ICT	A29035	IT Maintenance and Contracts	Kelvedon Park HQ MFW Monthly charge	11	2025	395.83	21005657	25/02/2025	VODAFONE LIMITED - CONTROL	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Training Shoe mens size 8.5	11	2025	83.38	21005658	25/02/2025	Wm Sugden & Sons Ltd	
Grenfell Infrastructure Grant	A16901	Externally provided operational training	Externally provided operational training	11	2025	3,290.00	21005659	25/02/2025	XACT CONSULTANCY & TRAINING LTD	
Operations - USAR	A29025	Managed Personal Protective Equipment	Managed Personal Protective Equipment	11	2025	23.90	21005660	25/02/2025	RIG EQUIPMENT LTD	
Operations - USAR	A29025	Managed Personal Protective Equipment	Managed Personal Protective Equipment	11	2025	305.00	21005660	25/02/2025	RIG EQUIPMENT LTD	
Operations - USAR	A29025	Managed Personal Protective Equipment	Managed Personal Protective Equipment	11	2025	305.00	21005660	25/02/2025	RIG EQUIPMENT LTD	
Operations - USAR	A29025	Managed Personal Protective Equipment	Managed Personal Protective Equipment	11	2025	305.00	21005660	25/02/2025	RIG EQUIPMENT LTD	
Operations - USAR	A29025	Managed Personal Protective Equipment	Managed Personal Protective Equipment	11	2025	305.00	21005660	25/02/2025	RIG EQUIPMENT LTD	
Operations - USAR	A29025	Managed Personal Protective Equipment	Managed Personal Protective Equipment	11	2025	305.00	21005660	25/02/2025	RIG EQUIPMENT LTD	

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Operations - USAR	A29025	Managed Personal Protective Equipment	Managed Personal Protective Equipment	11	2025	305.00	21005660	25/02/2025	RIG EQUIPMENT LTD	
Operations - USAR	A29025	Managed Personal Protective Equipment	Managed Personal Protective Equipment	11	2025	610.00	21005660	25/02/2025	RIG EQUIPMENT LTD	
Operations - USAR	A29025	Managed Personal Protective Equipment	Managed Personal Protective Equipment	11	2025	610.00	21005660	25/02/2025	RIG EQUIPMENT LTD	
ICT	A45005	IT Consumables	Television	11	2025	486.00	21005668	25/02/2025	SILICON ALLEY	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Training Shoe mens size 8.5	11	2025	83.38	21005667	26/02/2025	Wm Sugden & Sons Ltd	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Training Shoe, womens size 7.5	11	2025	208.45	21005669	26/02/2025	Wm Sugden & Sons Ltd	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non-Expenses)	11	2025	150.00	21005672	26/02/2025	Wisbey Salvage and Spares Limited	
Human Resources	A47010	Corporate Subscriptions	Corporate Subscriptions	11	2025	300.00	21005673	26/02/2025	ABBOTT TOXICOLOGY LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner Med Ballpoint Pen Black	11	2025	7.98	21005683	26/02/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner A4 Ruled Notebook	11	2025	21.90	21005683	26/02/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bann Fs Port L/A File 70 Cloud	11	2025	36.20	21005683	26/02/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Royal Mail First Class Postage Stamp Sheet (Pack o	11	2025	82.50	21005683	26/02/2025	BANNER GROUP LIMITED	
ICT	A29035	IT Maintenance and Contracts	Order fee	11	2025	20.00	21005688	26/02/2025	AIRBUS DEFENCE & SPACE	
ICT	A29035	IT Maintenance and Contracts	CRS - STANDARD edition license 1.03.2025 - 28.02.2	11	2025	57,024.00	21005688	26/02/2025	AIRBUS DEFENCE & SPACE	
ICT	A45005	IT Consumables	Freight Misc	11	2025	8.50	21005694	26/02/2025	PETER JONES ILG LTD	
ICT	A45005	IT Consumables	Consumables	11	2025	446.00	21005694	26/02/2025	PETER JONES ILG LTD	
Finance & Pay	A11005	Agency Supply Staff	Agency Supply Staff	11	2025	924.00	21005700	26/02/2025	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Recruitment	A11005	Agency Supply Staff	proactis coding 1	11	2025	1,054.50	22006307	26/02/2025	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Training Shoe mens size 7.5	11	2025	166.76	21005685	27/02/2025	Wm Sugden & Sons Ltd	
Central Servicewide Budgets/Balance Sheet	B11705	AUC - Asset Protection	Asset Protection	11	2025	1,075.00	21005697	27/02/2025	PRIMARY OFFICE FURNITURE SERVICES LTD	
Catering	A46020	Hospitality	94813	11	2025	31.60	21004368	29/11/2024	DONALD FREESTON	
Operational Training	A16901	Externally provided operational training	REPLACE TRANS 21004993 - PROACTIS CODING CORRECTED	11	2025	3,000.00	22006132	06/01/2025	Lane, Jefferies & Associates Limited	
Catering	A46020	Hospitality	256141	11	2025	362.04	21005288	22/01/2025	H&J FOODS LTD T/A OLYMPIC FOODS	
Grenfell Infrastructure Grant	A43010	Printing	Printing	11	2025	283.50	21005459	31/01/2025	SFJ AWARDS LTD	
Human Resources	A16908	Employee Subscriptions (Non-Expenses)	PROACTIS CODING AMEND	11	2025	2,939.04	22006293	05/02/2025	ESSEX COUNTY COUNCIL	
Occupational Health	A16907	Occupational Health (Non-Expenses)	ambrose inv 5479	11	2025	66.00	22006178	12/02/2025	Sundry Adhoc-Occ Health(Only)	
Finance & Pay	A49105	Other Supplies & Services (Non-Expenses)	PROACTIS CODING AMEND	11	2025	2,745.00	22006295	12/02/2025	CIPFA BUSINESS LTD	
Learning & Development	A16903	Organisational Development	PROACTIS CODING AMEND	11	2025	8,000.00	22006289	14/02/2025	ESSEX COUNTY COUNCIL	
Learning & Development	A16903	Organisational Development	PROACTIS CODING AMEND	11	2025	3,164.00	22006291	18/02/2025	BIRNIE TRAINING CONSULTANCY	