Essex County Fire Rescue Service
March 25 Purchase Invoice Spend

| DEPARTMENT | NOMINAL | TYPE OF EXPENDITURE | DESCRIPTION | MONTH | YEAR | VALUE | ECFRS Ref | INVOICE DATE | SUPPLIER | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| Occupational Health | A16910 | Fitness Equipment | Fitness Equipment | 12 | 2025 | 121.08 | 21006322 | 16/04/2024 | PULSE FITNESS LIMITED | |
| Occupational Health | A16910 | Fitness Equipment | Fitness Equipment | 12 | 2025 | 121.08 | 21006327 | 16/04/2024 | PULSE FITNESS LIMITED | |
| ICT | A45025 | IT Communications (Non-Expenses) | IT Communications (Non-Expenses) | 12 | 2025 | 70.00 | 21005386 | 22/11/2024 | BRITISH TELECOMMUNICATIONS | |
| Learning & Development | A16903 | Organisational Development | Organisational Development | 12 | 2025 | 550.00 | 21005177 | 17/01/2025 | WINNTHINKING LTD | |
| Learning & Development | A16903 | Organisational Development | Organisational Development | 12 | 2025 | 550.00 | 21005177 | 17/01/2025 | WINNTHINKING LTD | |
| Learning & Development | A16903 | Organisational Development | Organisational Development | 12 | 2025 | 1,145.00 | 21005177 | 17/01/2025 | WINNTHINKING LTD | |
| Technical Services | A30010 | Vehicle Repairs | Pressure Washer Repairs | 12 | 2025 | 158.00 | 21006090 | 22/01/2025 | ELJAY INDUSTRIAL CHEMICALS | |
| Operational Training | A46020 | Hospitality | Hospitality NON VAT | 12 | 2025 | 536.00 | 21005994 | 04/02/2025 | THE SANDWICH MAN | |
| Operations - USAR | A49105 | Other Supplies & Services (Non-Expenses) | Dog Grooming 15.07.2024 | 12 | 2025 | 148.00 | 21005846 | 05/02/2025 | DOOGLES DOG GROOMING | |
| Operations - USAR | A49105 | Other Supplies & Services (Non-Expenses) | Day Care for Dogs 13.02.25 | 12 | 2025 | 45.00 | 21005781 | 13/02/2025 | GEORGIE'S PET CARE SERVICES | |
| Technical Services | A30010 | Vehicle Repairs | Pressure Washer Repairs | 12 | 2025 | 115.00 | 21006087 | 13/02/2025 | ELJAY INDUSTRIAL CHEMICALS | |
| Technical Services | A30010 | Vehicle Repairs | Pressure Washer Repairs | 12 | 2025 | 75.00 | 21006092 | 13/02/2025 | ELJAY INDUSTRIAL CHEMICALS | |
| Technical Services | A30010 | Vehicle Repairs | Pressure Washer Repairs | 12 | 2025 | 95.00 | 21006093 | 13/02/2025 | ELJAY INDUSTRIAL CHEMICALS | |
| Occupational Health | A16907 | Occupational Health (Non-Expenses) | Counselling Services (No VAT) | 12 | 2025 | 2,135.00 | 21005949 | 26/02/2025 | SILVER STREET CLINIC LIMITED | |
| Technical Services | A30010 | Vehicle Repairs | Pressure Washer Repairs | 12 | 2025 | 111.00 | 21006235 | 05/03/2025 | ELJAY INDUSTRIAL CHEMICALS | |
| Catering | A46020 | Hospitality | KP Mess Club | 12 | 2025 | 111.74 | 21005990 | 06/03/2025 | DONALD FREESTON | |
| Catering | A46020 | Hospitality | KP Mess Club | 12 | 2025 | 257.92 | 21006017 | 06/03/2025 | H&J FOODS LTD T/A OLYMPIC FOODS | |
| Catering | A46020 | Hospitality | KP Mess Club | 12 | 2025 | 187.40 | 21006026 | 07/03/2025 | BLACKWELL& CO(DIRECT MEATS) | |
| Technical Services | A30010 | Vehicle Repairs | Pressure Washer Repairs | 12 | 2025 | 133.00 | 21006040 | 07/03/2025 | ELJAY INDUSTRIAL CHEMICALS | |
| Technical Services | A30010 | Vehicle Repairs | Pressure Washer Repairs | 12 | 2025 | 130.00 | 21006068 | 10/03/2025 | ELJAY INDUSTRIAL CHEMICALS | |
| Occupational Health | A16907 | Occupational Health (Non-Expenses) | Counselling Services (No VAT) | 12 | 2025 | 90.00 | 21006421 | 10/03/2025 | COLNE CBT | |
| Operational Training | A46020 | Hospitality | Hospitality NON VAT | 12 | 2025 | 925.50 | 21006117 | 12/03/2025 | THE SANDWICH MAN | |
| Occupational Health | A16907 | Occupational Health (Non-Expenses) | Professional services rendered | 12 | 2025 | 250.00 | 22006687 | 12/09/2024 | ELIZABETH COX | |
| Emergency Preparedness and Resilience | B36000 | Agency Creditor - Essex Resilience Forum | Essex Resilience Forum | 12 | 2025 | 90.00 | 21006147 | 14/03/2025 | PINGALA MEDIA LTD | |
| Operational Training | A46020 | Hospitality | Hospitality NON VAT | 12 | 2025 | 481.50 | 21006325 | 17/03/2025 | THE SANDWICH MAN | |
| Technical Services | A30010 | Vehicle Repairs | Pressure Washer Repairs | 12 | 2025 | 75.00 | 21006418 | 21/03/2025 | ELJAY INDUSTRIAL CHEMICALS | |
| Occupational Health | A16907 | Occupational Health (Non-Expenses) | Counselling Services (No VAT) | 12 | 2025 | 1,250.00 | 21006420 | 24/03/2025 | PTSD ESSEX | |
| Human Resources | A16909 | Childcare Vouchers | Childcare Vouchers NO VAT | 12 | 2025 | 548.00 | 21006427 | 25/03/2025 | FIDELITI LIMITED | |
| Technical Services | A46020 | Hospitality | Hospitality NON VAT | 12 | 2025 | 433.50 | 21006443 | 25/03/2025 | THE SANDWICH MAN | |
| Operational Training | A16904 | Operational Training Item Resources | 6 Yard Skip | 12 | 2025 | 276.00 | 21006457 | 26/03/2025 | DUNMOW SKIPS LTD | |
| ICT | B36010 | Agency Creditor - Essex Digital Partnership | Essex Digital Partnership | 12 | 2025 | 2,055.90 | 21006477 | 26/03/2025 | POLICE & CRIME COMMISSIONER FOR ESSEX | |
| Operations | A45001 | Section 13/16 - Expenditure | S13/16 - Cross Border Charges- Cost | 12 | 2025 | 33,264.00 | 21006490 | 26/03/2025 | HERTFORDSHIRE COUNTY COUNCIL | |
| Human Resources | A11005 | Agency Supply Staff | 2673227 | 12 | 2025 | 47,630.52 | 21004336 | 01/10/2024 | HOME OFFICE | |
| Corporate Comms | A11005 | Agency Supply Staff | INTC9365 - INTEREST ON LATE PAYMENT | 12 | 2025 | 37.13 | 21005774 | 19/11/2024 | Office Angels Limited | |
| Human Resources | A11005 | Agency Supply Staff | 2680514 | 12 | 2025 | -47,630.52 | 21005876 | 10/02/2025 | HOME OFFICE | |
| Operational Training | A16901 | Externally provided operational training | Externally provided operational training | 12 | 2025 | 550.00 | 21005576 | 13/02/2025 | PCC WEST MIDLANDS POLICE | |
| Property Services | A23005 | Rates | 40242922-N65348103000009 | 12 | 2025 | 33,022.50 | 21006058 | 03/03/2025 | TENDRING DISTRICT COUNCIL - BUSINESS RATES ONLY | |
| Property Services | A23005 | Rates | 40020060-N13418008010009 | 12 | 2025 | 7,859.25 | 21006059 | 03/03/2025 | TENDRING DISTRICT COUNCIL - BUSINESS RATES ONLY | |
| Property Services | A23005 | Rates | 40318051-N33388202000008 | 12 | 2025 | 12,849.25 | 21006060 | 03/03/2025 | TENDRING DISTRICT COUNCIL - BUSINESS RATES ONLY | |
| Property Services | A23005 | Rates | 80008021-N44300140000005 | 12 | 2025 | 8,483.00 | 21006064 | 03/03/2025 | TENDRING DISTRICT COUNCIL - BUSINESS RATES ONLY | |
| Property Services | A23005 | Rates | 80009111-N52199260000005 | 12 | 2025 | 29,692.50 | 21006069 | 03/03/2025 | TENDRING DISTRICT COUNCIL - BUSINESS RATES ONLY | |
| Property Services | A23005 | Rates | 80006721-N22812018000007 | 12 | 2025 | 7,110.75 | 21006071 | 03/03/2025 | TENDRING DISTRICT COUNCIL - BUSINESS RATES ONLY | |
| Corporate Comms | A45015 | Postages (Non-Expenses) | FRANKING MACHINE TOP-UP | 12 | 2025 | 1,000.00 | 22006465 | 18/03/2025 | QUADIENT UK LTD | |
| Catering | A46020 | Hospitality | INV-2579 | 12 | 2025 | 40.00 | 21006381 | 21/03/2025 | THE LITTLE FISH COMPANY (KELVEDON) LTD | |
| Service Leadership Team | A52005 | Payments to Other Local Authorities | Payments to Other Local Authorities | 12 | 2025 | 12,000.00 | 21003349 | 01/10/2024 | ESSEX COUNTY COUNCIL | |
| Finance & Pay | A49010 | Bank Charges (Non-Expenses) | 445284958 | 12 | 2025 | 61.44 | 21004722 | 11/12/2024 | LLOYDS BANK | |
| Finance & Pay | A49010 | Bank Charges (Non-Expenses) | 446512898 | 12 | 2025 | 3.10 | 21005136 | 08/01/2025 | LLOYDS BANK | |
| Finance & Pay | A49010 | Bank Charges (Non-Expenses) | 447986666 | 12 | 2025 | 68.49 | 21005247 | 13/01/2025 | LLOYDS BANK | |
| Operational Training | A16901 | Externally provided operational training | Externally provided operational training | 12 | 2025 | 3,250.00 | 22006659 | 06/02/2025 | LONDON FIRE COMMISSIONER | |
| Finance & Pay | A49010 | Bank Charges (Non-Expenses) | 448952236 - JAN 2025 | 12 | 2025 | 894.40 | 21005784 | 07/02/2025 | LLOYDS BANK | |
| Finance & Pay | A49010 | Bank Charges (Non-Expenses) | 448888476 | 12 | 2025 | 0.20 | 21005806 | 07/02/2025 | LLOYDS BANK | |
| Finance & Pay | A49010 | Bank Charges (Non-Expenses) | 448995744 - JAN 2025 | 12 | 2025 | 64.65 | 21005729 | 10/02/2025 | LLOYDS BANK | |
| Corporate Comms | A44065 | Consultancy Services | REINPUT TRANS 21005710 - CODING ERROR | 12 | 2025 | 1,500.00 | 22006989 | 27/02/2025 | Sarah Barnett | |
| Operational Training | A16904 | Operational Training Item Resources (Non-Expenses) | 8631171320 late fee | 12 | 2025 | 25.00 | 21005979 | 01/03/2025 | B O C LTD | |
| Finance & Pay | A48910 | Public Liability Insurance | INSURANCE | 12 | 2025 | 806.80 | 22006996 | 31/03/2025 | HOWDEN INSURANCE BROKERS LIMITED | |
| Central Servicewide Budgets/Balance Sheet | B32035 | Short Term - Other creditors | DUC04359Essex PFCC FRA-11509075 | 12 | 2025 | -18.49 | 22006685 | 01/04/2022 | DAISY UPDATA COMMUNICATIONS LTD | |
| Property Services | A21010 | Gas | Gas charge Tiptree Fire Station 31/12/2024 to 31/0 | 12 | 2025 | 144.92 | 21005733 | 13/02/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | Gas charges Fire Services Workshops | 12 | 2025 | 4,856.14 | 21005749 | 13/02/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | Gas charges Weeley Fire Station | 12 | 2025 | 147.97 | 21005756 | 13/02/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | Gas charge Halstead Fire Station 31/12/2024 to 31/ | 12 | 2025 | 38.86 | 21005830 | 13/02/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | Gas charges Sible Hedingham Fire Station 31/12/202 | 12 | 2025 | 202.52 | 21005883 | 13/02/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | Gas charge Old Harlow Fire Station 31/12/2024 to 3 | 12 | 2025 | 19.61 | 21005886 | 13/02/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | Gas charges Ingatestone Fire Station 13/02/2025 | 12 | 2025 | 222.55 | 21005908 | 13/02/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | Gas charge Billericay Fire Station 31/12/2024 to 3 | 12 | 2025 | 19.92 | 21005917 | 13/02/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | Gas charges Waltham Abbey Pump House 31/12/2024 to | 12 | 2025 | 536.19 | 21005922 | 13/02/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | Electricity 01.01.25 - 31.01.25 | 12 | 2025 | 189.63 | 21005755 | 17/02/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | Electric charges Sible Hedingham FIre Station 01/0 | 12 | 2025 | 195.03 | 21005812 | 17/02/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | Electricity 01.01.25 - 31.01.25 | 12 | 2025 | 220.12 | 21005840 | 17/02/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | Electricity charges Shoeburyness Fire Station 01/0 | 12 | 2025 | 258.93 | 21005848 | 17/02/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | Electricity 01.01.25 - 31.01.25 | 12 | 2025 | 198.48 | 21005851 | 17/02/2025 | KENT COUNTY COUNCIL (KCS) | |

| DEPARTMENT | NOMINAL | TYPE OF EXPENDITURE | DESCRIPTION | MONTH | YEAR | VALUE | ECFRS Ref | INVOICE DATE | SUPPLIER | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| Property Services | A21005 | Electricity | Electricity 01.01.25 - 31.01.25 | 12 | 2025 | 240.50 | 21005858 | 17/02/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | Electric charges Thaxted Fire Station 01/01/2025 t | 12 | 2025 | 194.54 | 21005867 | 17/02/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | Electric charges Frinton Fire Station 01/01/2025 t | 12 | 2025 | 184.22 | 21005868 | 17/02/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | Electric charges Wetherfield Fire Station 01/01/20 | 12 | 2025 | 205.62 | 21005871 | 17/02/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | Electric charges Brightlingsea Fire Station | 12 | 2025 | 202.09 | 21005880 | 17/02/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | Electric charges Weeley Fire Station 01/01/2025 to | 12 | 2025 | 150.55 | 21005885 | 17/02/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | Electricity 01.01.25 - 31.01.25 | 12 | 2025 | 156.49 | 21005912 | 17/02/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | Electric charges Colchester Fire Station 01/01/202 | 12 | 2025 | 103.46 | 21005914 | 17/02/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | Gas charges Southend On Sea Fire Station 31/12/20 | 12 | 2025 | 370.92 | 21005794 | 21/02/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | 31/01/25 - 28/02/25 | 12 | 2025 | 35.36 | 21006175 | 13/03/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | 31/01/25 - 28/02/25 | 12 | 2025 | 17.71 | 21006181 | 13/03/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | 31/01/25 - 28/02/25 | 12 | 2025 | 467.85 | 21006186 | 13/03/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | 31/01/25 - 28/02/25 | 12 | 2025 | 17.99 | 21006192 | 13/03/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | 31/01/25 - 28/02/25 | 12 | 2025 | 189.82 | 21006206 | 13/03/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | 31/01/25 - 28/02/25 | 12 | 2025 | 4,049.49 | 21006216 | 13/03/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | 31/01/25 - 28/02/25 | 12 | 2025 | 143.33 | 21006286 | 13/03/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | 31/01/25 - 28/02/25 | 12 | 2025 | 211.91 | 21006293 | 13/03/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | 31/01/25 - 28/02/25 | 12 | 2025 | 167.63 | 21006312 | 13/03/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | 31/01/25 - 28/02/25 | 12 | 2025 | 83.22 | 21006313 | 13/03/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | 01/02/2025 - 28/02/2025 | 12 | 2025 | 170.53 | 21006270 | 17/03/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | 01/02/2025 - 28/02/2025 | 12 | 2025 | 178.99 | 21006271 | 17/03/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | 01/02/2025 - 28/02/2025 | 12 | 2025 | 181.09 | 21006274 | 17/03/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | 01/02/2025 - 28/02/2025 | 12 | 2025 | 198.83 | 21006276 | 17/03/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | 01/02/2025 - 28/02/2025 | 12 | 2025 | 215.02 | 21006279 | 17/03/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | 01/02/2025 - 28/02/2025 | 12 | 2025 | 202.25 | 21006283 | 17/03/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | 01/02/2025 - 28/02/2025 | 12 | 2025 | 123.58 | 21006290 | 17/03/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | 01/02/2025 - 28/02/2025 | 12 | 2025 | 187.15 | 21006291 | 17/03/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | 01/02/25 - 28/02/25 | 12 | 2025 | 162.08 | 21006294 | 17/03/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | 01/02/2025 - 28/02/2025 | 12 | 2025 | 118.52 | 21006295 | 17/03/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | 01/02/2025 - 28/02/2025 | 12 | 2025 | 187.79 | 21006297 | 17/03/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | 01/02/25 - 28/02/25 | 12 | 2025 | 126.93 | 21006299 | 17/03/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | 01/02/2025 - 28/02/2025 | 12 | 2025 | 190.62 | 21006306 | 17/03/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | 01/02/25 - 28/02/25 | 12 | 2025 | 153.03 | 21006307 | 17/03/2025 | KENT COUNTY COUNCIL (KCS) | |
| Operational Training | A16903 | Organisational Development | NFCC 6601. TRANSFERRED FROM DREAM - KPIN 81086 | 12 | 2025 | 10,500.00 | 22006651 | 29/01/2024 | NATIONAL FIRE CHIEFS COUNCIL LIMITED | |
| Central Servicewide Budgets/Balance Sheet | B11703 | AUC - Operational Equipment | Concept II Product 290D5B with seat | 12 | 2025 | 121.08 | 21006320 | 16/04/2024 | PULSE FITNESS LIMITED | |
| Information Governance | A44065 | Consultancy Services | 31199 - REINPUT CODING ERROR | 12 | 2025 | 1,361.50 | 22006994 | 18/07/2024 | PROTECT (WHISTLEBLOWING ADVICE) LIMITED | |
| Information Governance | A44065 | Consultancy Services | CANCEL INVOICE 3199 - WRONG SUPPLIER | 12 | 2025 | -1,361.50 | 22006995 | 18/07/2024 | BLIZZARD PROTECTION SYTEMS LTD | |
| Information Governance | A44065 | Consultancy Services | REINPUT TRANS 22006994 - IN WRONG PERIOD | 12 | 2025 | 1,361.50 | 22007066 | 17/08/2024 | PROTECT (WHISTLEBLOWING ADVICE) LIMITED | |
| ICT | B36010 | Agency Creditor - Essex Digital Partnership | PROACTIS CODING AMEND | 12 | 2025 | 4,725.00 | 22006968 | 19/08/2024 | GRANICUS LLC | |
| Technical Services | A29020 | Operational Equipment Support | 3943C | 12 | 2025 | -303.00 | 21005762 | 30/08/2024 | CIPHER MEDICAL CONSULTANCY LIMITED | |
| Occupational Health | A16907 | Occupational Health (Non-Expenses) | 30705326 | 12 | 2025 | 6,053.40 | 21006107 | 25/09/2024 | RANDSTAD SOLUTIONS LIMITED | |
| Learning & Development | A16903 | Organisational Development | Organisational Development | 12 | 2025 | 349.00 | 21006073 | 02/10/2024 | PRO Trainings Europe Ltd T/A ITG INSTRUCTOR TRAINING LTD | |
| Human Resources | A16910 | Fitness Equipment | Servicing of Fitness Equipment at Canvey Fire Stat | 12 | 2025 | 80.00 | 21003678 | 17/10/2024 | SPORTSAFE UK LTD | |
| Human Resources | A16910 | Fitness Equipment | Servicing of Fitness Equipment at Leigh Fire Stati | 12 | 2025 | 80.00 | 21003682 | 17/10/2024 | SPORTSAFE UK LTD | |
| Human Resources | A16910 | Fitness Equipment | Servicing of Fitness Equipment at STC Witham | 12 | 2025 | 170.00 | 21003686 | 17/10/2024 | SPORTSAFE UK LTD | |
| Human Resources | A16910 | Fitness Equipment | Servicing of Fitness Equipment at Brentwood Fire S | 12 | 2025 | 105.00 | 21003691 | 17/10/2024 | SPORTSAFE UK LTD | |
| Human Resources | A16910 | Fitness Equipment | Servicing of Fitness Equipment at Wethersfield Fir | 12 | 2025 | 173.00 | 21003694 | 17/10/2024 | SPORTSAFE UK LTD | |
| Human Resources | A16910 | Fitness Equipment | Servicing of Fitness Equipment at Coggeshall Fire | 12 | 2025 | 80.00 | 21003696 | 17/10/2024 | SPORTSAFE UK LTD | |
| Human Resources | A16910 | Fitness Equipment | Servicing of Fitness Equipment at Service Headquar | 12 | 2025 | 150.00 | 21003697 | 17/10/2024 | SPORTSAFE UK LTD | |
| Human Resources | A16910 | Fitness Equipment | Servicing of Fitness Equipment at Harlow Fire Stat | 12 | 2025 | 235.00 | 21003698 | 17/10/2024 | SPORTSAFE UK LTD | |
| Human Resources | A16910 | Fitness Equipment | Servicing of Fitness Equipment at Maldon Fire Stat | 12 | 2025 | 90.00 | 21003701 | 17/10/2024 | SPORTSAFE UK LTD | |
| Human Resources | A16910 | Fitness Equipment | Servicing of Fitness Equipment at Chelmsford Fire | 12 | 2025 | 275.00 | 21003705 | 17/10/2024 | SPORTSAFE UK LTD | |
| Occupational Health | A16907 | Occupational Health (Non-Expenses) | 30736739 | 12 | 2025 | 2,690.40 | 21006105 | 24/10/2024 | RANDSTAD SOLUTIONS LIMITED | |
| Operations | A42010 | Laundry & Dry Cleaning (Non-Expenses) | 1325146 | 12 | 2025 | 30.78 | 21003833 | 25/10/2024 | BRISTOL UNIFORMS LTD RE BRISTOL CARE | |
| Operations | A42010 | Laundry & Dry Cleaning (Non-Expenses) | 1325146 | 12 | 2025 | 123.12 | 21003833 | 25/10/2024 | BRISTOL UNIFORMS LTD RE BRISTOL CARE | |
| Operations | A42010 | Laundry & Dry Cleaning (Non-Expenses) | 1325146 | 12 | 2025 | 123.12 | 21003833 | 25/10/2024 | BRISTOL UNIFORMS LTD RE BRISTOL CARE | |
| Programme - Estates | A44065 | Consultancy Services | RIBA Stage 3 - CCS Framework Fee (1%) | 12 | 2025 | 186.76 | 21004045 | 31/10/2024 | PICK EVERARD | |
| Programme - Estates | A44065 | Consultancy Services | RIBA Stage 3 - Cost Consultant | 12 | 2025 | 736.22 | 21004045 | 31/10/2024 | PICK EVERARD | |
| Programme - Estates | A44065 | Consultancy Services | RIBA Stage 3 - PM | 12 | 2025 | 1,140.17 | 21004045 | 31/10/2024 | PICK EVERARD | |
| Programme - Estates | A44065 | Consultancy Services | RIBA Stage 3 - Arichitecture | 12 | 2025 | 2,169.53 | 21004045 | 31/10/2024 | PICK EVERARD | |
| Programme - Estates | A44065 | Consultancy Services | RIBA Stage 3 - Archaeological | 12 | 2025 | 2,860.00 | 21004045 | 31/10/2024 | PICK EVERARD | |
| Programme - Estates | A44065 | Consultancy Services | 221288 Essex FRD New Fire Training Facility | 12 | 2025 | 3,888.50 | 21006437 | 31/10/2024 | PICK EVERARD | |
| Operational Training | A16904 | Operational Training Item Resources (Non-Expenses) | Operational Training Item Resources (Non-Expenses) | 12 | 2025 | 340.00 | 21006110 | 06/11/2024 | Wisbey Salvage and Spares Limited | |
| Operational Training | A16904 | Operational Training Item Resources (Non-Expenses) | Operational Training Item Resources (Non-Expenses) | 12 | 2025 | 150.00 | 21006111 | 06/11/2024 | Wisbey Salvage and Spares Limited | |
| Operational Training | A16904 | Operational Training Item Resources (Non-Expenses) | Operational Training Item Resources (Non-Expenses) | 12 | 2025 | 150.00 | 21006111 | 06/11/2024 | Wisbey Salvage and Spares Limited | |
| Operational Training | A16904 | Operational Training Item Resources (Non-Expenses) | Operational Training Item Resources (Non-Expenses) | 12 | 2025 | 300.00 | 21006124 | 06/11/2024 | Wisbey Salvage and Spares Limited | |
| Operational Training | A16904 | Operational Training Item Resources (Non-Expenses) | Operational Training Item Resources (Non-Expenses) | 12 | 2025 | 260.00 | 21006125 | 06/11/2024 | Wisbey Salvage and Spares Limited | |
| Operational Training | A16904 | Operational Training Item Resources (Non-Expenses) | Operational Training Item Resources (Non-Expenses) | 12 | 2025 | 150.00 | 21006126 | 06/11/2024 | Wisbey Salvage and Spares Limited | |
| Operational Training | A16904 | Operational Training Item Resources (Non-Expenses) | Operational Training Item Resources (Non-Expenses) | 12 | 2025 | 300.00 | 21006128 | 06/11/2024 | Wisbey Salvage and Spares Limited | |
| Operational Training | A16904 | Operational Training Item Resources (Non-Expenses) | Operational Training Item Resources (Non-Expenses) | 12 | 2025 | 150.00 | 21006129 | 06/11/2024 | Wisbey Salvage and Spares Limited | |

Essex County Fire Rescue Service
March 25 Purchase Invoice Spend

| DEPARTMENT | NOMINAL | TYPE OF EXPENDITURE | DESCRIPTION | MONTH | YEAR | VALUE | ECFRS Ref | INVOICE DATE | SUPPLIER | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| Operational Training | A16904 | Operational Training Item Resources (Non-Expenses) | Operational Training Item Resources (Non-Expenses) | 12 | 2025 | 240.00 | 21006137 | 06/11/2024 | Wisbey Salvage and Spares Limited | |
| Operations | A42010 | Laundry & Dry Cleaning (Non-Expenses) | Delivery & Laundering of PPE | 12 | 2025 | 10.25 | 21004060 | 12/11/2024 | BRISTOL UNIFORMS LTD RE BRISTOL CARE | |
| Operations | A42010 | Laundry & Dry Cleaning (Non-Expenses) | Delivery & Laundering of PPE | 12 | 2025 | 19.96 | 21004060 | 12/11/2024 | BRISTOL UNIFORMS LTD RE BRISTOL CARE | |
| ICT | A45025 | IT Communications (Non-Expenses) | IT Communications (Non-Expenses) | 12 | 2025 | 378.00 | 21006078 | 14/11/2024 | EE LTD (EE01) | |
| Workshops Engineering | A30025 | Vehicle Spares | TMPI029937 - M22418 | 12 | 2025 | 76.00 | 22006495 | 16/11/2024 | ANGLIA HOSE & HYDRAULICS LTD | |
| Workshops Management | A30015 | Vehicle Fuel | DIESEL AS PER ESPO LIQUID FUEL FRAMEWORK AGREEMENT | 12 | 2025 | 2,203.60 | 21004156 | 18/11/2024 | Certas Energy UK limited T/A Pace Fuelcare | |
| Water Services | A24005 | Water Services | Hydrant Mounting Plate (Aluminium) | 12 | 2025 | 599.00 | 21004164 | 20/11/2024 | PLATE & LOCATE LTD | |
| Water Services | A29020 | Operational Equipment Support | Freight Misc | 12 | 2025 | 22.00 | 21004164 | 20/11/2024 | PLATE & LOCATE LTD | |
| Occupational Health | A16907 | Occupational Health (Non-Expenses) | 30771248 | 12 | 2025 | 6,394.18 | 21006101 | 20/11/2024 | RANDSTAD SOLUTIONS LIMITED | |
| ICT | A45025 | IT Communications (Non-Expenses) | IT Communications (Non-Expenses) | 12 | 2025 | 10,892.96 | 21005386 | 22/11/2024 | BRITISH TELECOMMUNICATIONS | |
| Operations | A42010 | Laundry & Dry Cleaning (Non-Expenses) | Delivery & Laundering of PPE | 12 | 2025 | 27.37 | 21004334 | 27/11/2024 | BRISTOL UNIFORMS LTD RE BRISTOL CARE | |
| Operations | A42010 | Laundry & Dry Cleaning (Non-Expenses) | Delivery & Laundering of PPE | 12 | 2025 | 39.22 | 21004334 | 27/11/2024 | BRISTOL UNIFORMS LTD RE BRISTOL CARE | |
| Operations | A42010 | Laundry & Dry Cleaning (Non-Expenses) | Delivery & Laundering of PPE | 12 | 2025 | 77.00 | 21004334 | 27/11/2024 | BRISTOL UNIFORMS LTD RE BRISTOL CARE | |
| Operations | A42010 | Laundry & Dry Cleaning (Non-Expenses) | Delivery & Laundering of PPE | 12 | 2025 | 205.00 | 21004334 | 27/11/2024 | BRISTOL UNIFORMS LTD RE BRISTOL CARE | |
| Operations | A42010 | Laundry & Dry Cleaning (Non-Expenses) | Delivery & Laundering of PPE | 12 | 2025 | 307.50 | 21004334 | 27/11/2024 | BRISTOL UNIFORMS LTD RE BRISTOL CARE | |
| Workshops Management | A30015 | Vehicle Fuel | DIESEL AS PER ESPO LIQUID FUEL FRAMEWORK AGREEMENT | 12 | 2025 | 2,336.46 | 21004370 | 27/11/2024 | Certas Energy UK limited T/A Pace Fuelcare | |
| Water Services | A24005 | Water Services | 915787350 - FS00002377 | 12 | 2025 | 1,337.16 | 21005772 | 27/11/2024 | NORTHUMBRIAN WATER LTD (HYDRANTS) | |
| Operational Training | A16904 | Operational Training Item Resources (Non-Expenses) | Operational Training Item Resources (Non-Expenses) | 12 | 2025 | 300.00 | 21004401 | 30/11/2024 | BENFLEET SCRAP CO. LTD | |
| Operational Training | A16904 | Operational Training Item Resources (Non-Expenses) | Operational Training Item Resources (Non-Expenses) | 12 | 2025 | 300.00 | 21004401 | 30/11/2024 | BENFLEET SCRAP CO. LTD | |
| Operational Training | A16904 | Operational Training Item Resources (Non-Expenses) | Operational Training Item Resources (Non-Expenses) | 12 | 2025 | 300.00 | 21004401 | 30/11/2024 | BENFLEET SCRAP CO. LTD | |
| Operational Training | A16904 | Operational Training Item Resources (Non-Expenses) | Operational Training Item Resources (Non-Expenses) | 12 | 2025 | 600.00 | 21004401 | 30/11/2024 | BENFLEET SCRAP CO. LTD | |
| Operational Training | A16904 | Operational Training Item Resources (Non-Expenses) | Operational Training Item Resources (Non-Expenses) | 12 | 2025 | 600.00 | 21004401 | 30/11/2024 | BENFLEET SCRAP CO. LTD | |
| Operational Training | A16904 | Operational Training Item Resources (Non-Expenses) | Operational Training Item Resources (Non-Expenses) | 12 | 2025 | 600.00 | 21004401 | 30/11/2024 | BENFLEET SCRAP CO. LTD | |
| Operational Training | A16904 | Operational Training Item Resources (Non-Expenses) | Operational Training Item Resources (Non-Expenses) | 12 | 2025 | 600.00 | 21004401 | 30/11/2024 | BENFLEET SCRAP CO. LTD | |
| Operational Training | A16904 | Operational Training Item Resources (Non-Expenses) | Operational Training Item Resources (Non-Expenses) | 12 | 2025 | 600.00 | 21004401 | 30/11/2024 | BENFLEET SCRAP CO. LTD | |
| Operational Training | A16904 | Operational Training Item Resources (Non-Expenses) | Operational Training Item Resources (Non-Expenses) | 12 | 2025 | 600.00 | 21004401 | 30/11/2024 | BENFLEET SCRAP CO. LTD | |
| Property Services | A44065 | Consultancy Services | Consultancy Services | 12 | 2025 | 4,466.50 | 21004496 | 30/11/2024 | INGLETON WOOD LLP | |
| Operational Training | A16904 | Operational Training Item Resources (Non-Expenses) | Operational Training Item Resources (Non-Expenses) | 12 | 2025 | 300.00 | 21006131 | 06/12/2024 | Wisbey Salvage and Spares Limited | |
| Operational Training | A16904 | Operational Training Item Resources (Non-Expenses) | Operational Training Item Resources (Non-Expenses) | 12 | 2025 | 340.00 | 21006135 | 06/12/2024 | Wisbey Salvage and Spares Limited | |
| Finance & Pay | A49010 | Bank Charges (Non-Expenses) | 445284958 | 12 | 2025 | 350.00 | 21004722 | 11/12/2024 | LLOYDS BANK | |
| ICT | A45025 | IT Communications (Non-Expenses) | IT Communications (Non-Expenses) | 12 | 2025 | 378.00 | 21006082 | 14/12/2024 | EE LTD (EE01) | |
| Operations | A42010 | Laundry & Dry Cleaning (Non-Expenses) | Delivery & Laundering of PPE | 12 | 2025 | 205.00 | 21004679 | 16/12/2024 | BRISTOL UNIFORMS LTD RE BRISTOL CARE | |
| Operations | A42010 | Laundry & Dry Cleaning (Non-Expenses) | Delivery & Laundering of PPE | 12 | 2025 | 307.50 | 21004679 | 16/12/2024 | BRISTOL UNIFORMS LTD RE BRISTOL CARE | |
| Human Resources | A16910 | Fitness Equipment | W783887 | 12 | 2025 | 2,166.67 | 21004952 | 16/12/2024 | CYCLESCHEME LTD | |
| Central Servicewide Budgets/Balance Sheet | B11703 | AUC - Operational Equipment | Fixed Assets Under Construction Operational Equipm | 12 | 2025 | 5,658.58 | 21005015 | 17/12/2024 | STERTIL UK LTD | |
| Property Services | A44065 | Consultancy Services | REINPUT TRANS 22006984 - WRONG PERIOD | 12 | 2025 | 6,300.00 | 22007089 | 18/12/2024 | KJP UK LIMITED T/A ONE CONSULTING GROUP | |
| Learning & Development | A16903 | Organisational Development | Organisational Development | 12 | 2025 | 450.00 | 21004826 | 19/12/2024 | WADDINGTON BROWN LIMITED | |
| ICT | A29035 | IT Maintenance and Contracts | Essex PFCC FRA Azure Overage + MS Fabric estimated | 12 | 2025 | 9,455.44 | 21004946 | 19/12/2024 | PHOENIX SOFTWARE LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | TMPI029853 - M22432 | 12 | 2025 | -8.00 | 22006497 | 20/12/2024 | MOTOR PARTS DIRECT | |
| ICT | A45025 | IT Communications (Non-Expenses) | IT Communications (Non-Expenses) | 12 | 2025 | 3,440.91 | 21005390 | 22/12/2024 | BRITISH TELECOMMUNICATIONS | |
| Operational Training | A16904 | Operational Training Item Resources (Non-Expenses) | 3081098544 | 12 | 2025 | 180.00 | 21004920 | 28/12/2024 | B O C LTD | |
| Property Services | A20006 | Grounds Maintenance | WORKSHOPS GRITTING - DEC | 12 | 2025 | 284.40 | 21006055 | 31/12/2024 | MARK WALKER (GROUNDS MAINTENANCE) LIMITED | |
| Property Services | A20006 | Grounds Maintenance | KP GRITTING - DEC 2025 | 12 | 2025 | 663.60 | 21006056 | 31/12/2024 | MARK WALKER (GROUNDS MAINTENANCE) LIMITED | |
| ICT | A45025 | IT Communications (Non-Expenses) | IT Communications (Non-Expenses) | 12 | 2025 | 6,378.23 | 21004989 | 01/01/2025 | 8X8 UK Limited | |
| Finance & Pay | A49010 | Bank Charges (Non-Expenses) | MC15000568700000125 | 12 | 2025 | 10.00 | 21005104 | 01/01/2025 | MARKETPLACE MERCHANT SOLUTIONS LIMITED | |
| Corporate Comms | A44005 | Media Expenses | 2025000237 FRANKING MACHINE | 12 | 2025 | 759.50 | 21005950 | 02/01/2025 | QUADIENT FINANCE UK LIMITED | |
| Finance & Pay | A49091 | Internal Audit Fees | Internal Audit Fees | 12 | 2025 | 13,476.00 | 21004935 | 03/01/2025 | RSM UK RISK ASSURANCE SERVICES LLP | |
| Property Services | A44065 | Consultancy Services | 5003722/PR | 12 | 2025 | 0.50 | 21004942 | 03/01/2025 | INGLETON WOOD LLP | |
| Property Services | A44065 | Consultancy Services | 5003722/PR | 12 | 2025 | 395.16 | 21004942 | 03/01/2025 | INGLETON WOOD LLP | |
| Property Services | A44065 | Consultancy Services | 5003722/PR | 12 | 2025 | 477.00 | 21004942 | 03/01/2025 | INGLETON WOOD LLP | |
| Central Servicewide Budgets/Balance Sheet | B11705 | AUC - Asset Protection | 5288 | 12 | 2025 | 5,000.00 | 21004937 | 05/01/2025 | C S ELECTRICAL ESSEX LTD | |
| Central Servicewide Budgets/Balance Sheet | B11705 | AUC - Asset Protection | Asset Protection | 12 | 2025 | 1,342.64 | 21006356 | 05/01/2025 | C S ELECTRICAL ESSEX LTD | |
| Operational Training | A46020 | Hospitality | Hospitality | 12 | 2025 | 209.68 | 21006531 | 10/01/2025 | SARAHS CATERING LIMITED | |
| Technical Services | A29020 | Operational Equipment Support | 444118 | 12 | 2025 | 15.00 | 21005052 | 13/01/2025 | VIMPEX LTD | |
| Technical Services | A29020 | Operational Equipment Support | 444118 | 12 | 2025 | 135.00 | 21005052 | 13/01/2025 | VIMPEX LTD | |
| Technical Services | A29020 | Operational Equipment Support | Operational Equipment Support | 12 | 2025 | 220.00 | 21006122 | 13/01/2025 | MUDDY WOOD PROJECTS LIMITED | |
| Finance & Pay | A21010 | Gas | 30/11/24 - 31/12/24 | 12 | 2025 | 1,360.70 | 21005108 | 14/01/2025 | KENT COUNTY COUNCIL (KCS) | |
| ICT | A45025 | IT Communications (Non-Expenses) | IT Communications (Non-Expenses) | 12 | 2025 | 378.00 | 21006079 | 14/01/2025 | EE LTD (EE01) | |
| Water Services | A24005 | Water Services | Hydrant Indicator Numerals | 12 | 2025 | 595.50 | 21005160 | 16/01/2025 | PLATE & LOCATE LTD | |
| Water Services | A29020 | Operational Equipment Support | Freight Misc | 12 | 2025 | 45.00 | 21005160 | 16/01/2025 | PLATE & LOCATE LTD | |
| ICT | A29035 | IT Maintenance and Contracts | Essex PFCC FRA Azure Overage + MS Fabric estimated | 12 | 2025 | 10.32 | 21005166 | 16/01/2025 | PHOENIX SOFTWARE LTD | |
| ICT | A29035 | IT Maintenance and Contracts | Essex PFCC FRA Azure Overage + MS Fabric estimated | 12 | 2025 | 9,851.56 | 21005166 | 16/01/2025 | PHOENIX SOFTWARE LTD | |
| Water Services | A24005 | Water Services | Ball Valve. 1/4" Male - Female | 12 | 2025 | 60.10 | 21005946 | 16/01/2025 | R S COMPONENTS LTD | |
| Water Services | A24005 | Water Services | REINPUT TRANS 21005245 - CODING ERROR | 12 | 2025 | 4,897.51 | 22006991 | 16/01/2025 | PURBRIGHT CASTINGS LTD | |
| Water Services | A29020 | Operational Equipment Support | REINPUT TRANS 21005245 - CODING ERROR | 12 | 2025 | 86.00 | 22006991 | 16/01/2025 | PURBRIGHT CASTINGS LTD | |
| ICT | A29035 | IT Maintenance and Contracts | 0940000014-167CR | 12 | 2025 | -8,392.64 | 21005201 | 17/01/2025 | AIRWAVE SOLUTIONS LTD | |
| Workshops Management | A30015 | Vehicle Fuel | PROACTIS CODING AMEND | 12 | 2025 | 2,445.24 | 22006978 | 20/01/2025 | Certas Energy UK limited T/A Pace Fuelcare | |
| Property Services | A47010 | Corporate Subscriptions | I4529 | 12 | 2025 | 5,514.75 | 21005809 | 22/01/2025 | BESA PUBLICATIONS LTD | |
| Operations - USAR | A44996 | Operational Support Costs | Operational Support Costs | 12 | 2025 | 48.81 | 21006015 | 23/01/2025 | GRASSHOPPER (HORTICULTURAL) LTD | |
| Corporate Comms | A45015 | Postages (Non-Expenses) | 9072348417 - RESPONSE SERVICES | 12 | 2025 | 1.18 | 21005893 | 27/01/2025 | ROYAL MAIL RETAIL | |

Essex County Fire Rescue Service
March 25 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) | 3081471634 | 12 | 2025 | 11.35 | 21005389 | 28/01/2025 | B O C LTD | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | 3081471634 | 12 | 2025 | 792.20 | 21005389 | 28/01/2025 | B O C LTD | |
| ICT | A29035 | IT Maintenance and Contracts | 2 x Red alert fob (12 x Months @ £9.90 per month = | 12 | 2025 | 118.80 | 21005573 | 28/01/2025 | ORBIS PROTECT LIMITED | |
| ICT | A29035 | IT Maintenance and Contracts | 20 x Red alert ID (12 x Months @ £119 per month = | 12 | 2025 | 1,428.00 | 21005573 | 28/01/2025 | ORBIS PROTECT LIMITED | |
| Catering | A46020 | Hospitality | 256281 | 12 | 2025 | 158.08 | 21005803 | 29/01/2025 | H&J FOODS LTD T/A OLYMPIC FOODS | |
| ICT | A45005 | IT Consumables | Freight Misc | 12 | 2025 | 11.95 | 21006208 | 29/01/2025 | POSTURITE LTD | |
| ICT | A45005 | IT Consumables | Mouse | 12 | 2025 | 120.60 | 21006208 | 29/01/2025 | POSTURITE LTD | |
| ICT | A45005 | IT Consumables | 5550660 | 12 | 2025 | 477.51 | 21005362 | 30/01/2025 | CPC | |
| Catering | A46020 | Hospitality | 8496035 - 6551332 | 12 | 2025 | 10.10 | 21005773 | 30/01/2025 | KENT FROZEN FOODS LIMITED | |
| Technical Services | A29030 | Operational Equipment | PSCM015877 - CREDITS PSI137912 | 12 | 2025 | -1,161.40 | 21005799 | 30/01/2025 | HONEY BROTHERS LTD | |
| Water Services | A24005 | Water Services | 915822229 - FS00000781 | 12 | 2025 | 466.99 | 21005808 | 30/01/2025 | NORTHUMBRIAN WATER LTD (HYDRANTS) | |
| Water Services | A24005 | Water Services | 915822210 - FS00000780 | 12 | 2025 | 466.99 | 21005828 | 30/01/2025 | NORTHUMBRIAN WATER LTD (HYDRANTS) | |
| Water Services | A24005 | Water Services | 915822261 - FS00001109 | 12 | 2025 | 481.89 | 21005836 | 30/01/2025 | NORTHUMBRIAN WATER LTD (HYDRANTS) | |
| Water Services | A24005 | Water Services | 915822083 - FS00002426 | 12 | 2025 | 569.36 | 21005850 | 30/01/2025 | NORTHUMBRIAN WATER LTD (HYDRANTS) | |
| Finance & Pay | A24005 | Water Services | 91582227X - FS00000831 | 12 | 2025 | 466.99 | 21005890 | 30/01/2025 | NORTHUMBRIAN WATER LTD (HYDRANTS) | |
| Workshops Management | A30015 | Vehicle Fuel | Vehicle Fuel | 12 | 2025 | 10,079.28 | 21005371 | 31/01/2025 | ALLSTAR BUSINESS SOLUTIONS LTD | |
| Water Services | A24005 | Water Services | 915822385 - FS00001378 | 12 | 2025 | 520.54 | 21005731 | 31/01/2025 | NORTHUMBRIAN WATER LTD (HYDRANTS) | |
| Water Services | A24005 | Water Services | 915822563 - FS00002422 | 12 | 2025 | 520.54 | 21005746 | 31/01/2025 | NORTHUMBRIAN WATER LTD (HYDRANTS) | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | INV-11752 | 12 | 2025 | 2,368.78 | 21005767 | 31/01/2025 | BALLANTYNE EDWARDS LTD | |
| Water Services | A24005 | Water Services | 915822717 - FS00002381 | 12 | 2025 | 1,281.32 | 21005771 | 31/01/2025 | NORTHUMBRIAN WATER LTD (HYDRANTS) | |
| Water Services | A24005 | Water Services | 915822539 - FS00001566 | 12 | 2025 | 492.72 | 21005820 | 31/01/2025 | NORTHUMBRIAN WATER LTD (HYDRANTS) | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | 30004967 | 12 | 2025 | 4,949.01 | 21005856 | 31/01/2025 | BALLANTYNE EDWARDS LTD | |
| Water Services | A24005 | Water Services | 915822555 - FS00000410 | 12 | 2025 | 466.99 | 21005866 | 31/01/2025 | NORTHUMBRIAN WATER LTD (HYDRANTS) | |
| Programme - Estates | A44065 | Consultancy Services | 81192 | 12 | 2025 | -1,111.10 | 21005881 | 31/01/2025 | PICK EVERARD | |
| ICT | A45025 | IT Communications (Non-Expenses) | IN36523112049407 | 12 | 2025 | 300.50 | 21005909 | 31/01/2025 | COMMIFY UK LIMITED | |
| Workshops Engineering | A30025 | Vehicle Spares | TMPI029949 - M22631 | 12 | 2025 | 148.82 | 22006565 | 31/01/2025 | PVL UK LIMITED | |
| Central Servicewide Budgets/Balance Sheet | A49010 | Bank Charges (Non-Expenses) | MC15000568700000225 | 12 | 2025 | 10.00 | 21005841 | 01/02/2025 | MARKETPLACE MERCHANT SOLUTIONS LIMITED | |
| Central Servicewide Budgets/Balance Sheet | B11705 | AUC - Asset Protection | 5317 | 12 | 2025 | 988.00 | 21005430 | 03/02/2025 | C S ELECTRICAL ESSEX LTD | |
| Corporate Comms | A47010 | Corporate Subscriptions | Corporate Subscriptions | 12 | 2025 | 2,025.00 | 21005727 | 03/02/2025 | CHARTERED INSTITUTE OF PUBLIC RELATIONS | |
| Occupational Health | A40040 | First Aid Equipment | Occupational Health Consumables | 12 | 2025 | 17.50 | 21005579 | 04/02/2025 | MILLER MEDICAL SUPPLIES LTD | |
| Occupational Health | A40040 | First Aid Equipment | Occupational Health Consumables | 12 | 2025 | 17.50 | 21005579 | 04/02/2025 | MILLER MEDICAL SUPPLIES LTD | |
| Occupational Health | A40040 | First Aid Equipment | Occupational Health Consumables | 12 | 2025 | 25.00 | 21005579 | 04/02/2025 | MILLER MEDICAL SUPPLIES LTD | |
| Occupational Health | A40040 | First Aid Equipment | Occupational Health Consumables | 12 | 2025 | 68.90 | 21005579 | 04/02/2025 | MILLER MEDICAL SUPPLIES LTD | |
| Water Services | A24005 | Water Services | 109102- FS00002339 | 12 | 2025 | 936.00 | 21005789 | 04/02/2025 | AFFINITY WATER LIMITED (HYDRANTS) | |
| Water Services | A24005 | Water Services | 915824566 - FS00002428 | 12 | 2025 | 1,337.16 | 21005821 | 04/02/2025 | NORTHUMBRIAN WATER LTD (HYDRANTS) | |
| Water Services | A24005 | Water Services | 1091010 - FS00002382 | 12 | 2025 | 879.00 | 21005839 | 04/02/2025 | AFFINITY WATER LIMITED (HYDRANTS) | |
| Water Services | A24005 | Water Services | 1091011 - FS00002403 | 12 | 2025 | 936.00 | 21005910 | 04/02/2025 | AFFINITY WATER LIMITED (HYDRANTS) | |
| Water Services | A24005 | Water Services | 915825155 - FS00002429 | 12 | 2025 | 1,337.16 | 21005790 | 05/02/2025 | NORTHUMBRIAN WATER LTD (HYDRANTS) | |
| ICT | A45005 | IT Consumables | Consumables | 12 | 2025 | 23.88 | 21005931 | 05/02/2025 | R S COMPONENTS LTD | |
| ICT | A45005 | IT Consumables | Consumables | 12 | 2025 | 125.66 | 21005931 | 05/02/2025 | R S COMPONENTS LTD | |
| Technical Services | A29020 | Operational Equipment Support | Freight Misc | 12 | 2025 | 20.00 | 21006324 | 05/02/2025 | REACH AND RESCUE LIMITED | |
| Technical Services | A29020 | Operational Equipment Support | Operational Equipment Support | 12 | 2025 | 920.00 | 21006324 | 05/02/2025 | REACH AND RESCUE LIMITED | |
| Catering | A46020 | Hospitality | 8502258 - 6557757 | 12 | 2025 | 32.59 | 21005814 | 06/02/2025 | KENT FROZEN FOODS LIMITED | |
| Catering | A46020 | Hospitality | 256438 | 12 | 2025 | 90.51 | 21005862 | 06/02/2025 | H&J FOODS LTD T/A OLYMPIC FOODS | |
| Water Services | A24005 | Water Services | 91582583X - FS00000887 | 12 | 2025 | 466.99 | 21005915 | 06/02/2025 | NORTHUMBRIAN WATER LTD (HYDRANTS) | |
| Service Leadership Team | A16025 | Recruitment Expenses | REINPUT TRANS 21005465 - CODING ERROR | 12 | 2025 | 927.22 | 22006993 | 06/02/2025 | TARGET HR AND TRAINING LIMITED | |
| Finance & Pay | A44025 | Legal Expenses | 169712 | 12 | 2025 | 24.48 | 21005911 | 07/02/2025 | DANIELS SILVERMAN | |
| Corporate Comms | A45015 | Postages (Non-Expenses) | 9072478992 | 12 | 2025 | 20.80 | 21005744 | 10/02/2025 | ROYAL MAIL GROUP LIMITED | |
| Water Services | A24005 | Water Services | 915827123 - FS00000255 | 12 | 2025 | 481.89 | 21005787 | 10/02/2025 | NORTHUMBRIAN WATER LTD (HYDRANTS) | |
| Water Services | A24005 | Water Services | 915827182 - FS00002432 | 12 | 2025 | 520.54 | 21005832 | 10/02/2025 | NORTHUMBRIAN WATER LTD (HYDRANTS) | |
| Water Services | A24005 | Water Services | 915827174 - FS00000563 | 12 | 2025 | 466.99 | 21005842 | 10/02/2025 | NORTHUMBRIAN WATER LTD (HYDRANTS) | |
| Human Resources | A16910 | Fitness Equipment | Fitness Equipment | 12 | 2025 | 52.93 | 21005935 | 11/02/2025 | R S COMPONENTS LTD | |
| Human Resources | A16910 | Fitness Equipment | Fitness Equipment | 12 | 2025 | 129.07 | 21005935 | 11/02/2025 | R S COMPONENTS LTD | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Cup vending 7oz Case of 2000 | 12 | 2025 | 59.18 | 21005953 | 11/02/2025 | NISBETS PLC | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Jug graduated mixed poly 2L | 12 | 2025 | 13.95 | 21005954 | 11/02/2025 | NISBETS PLC | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Mug White 10oz Pack of 12 | 12 | 2025 | 49.47 | 21005954 | 11/02/2025 | NISBETS PLC | |
| ICT | A45005 | IT Consumables | 5327 | 12 | 2025 | 866.45 | 21005535 | 12/02/2025 | C S ELECTRICAL ESSEX LTD | |
| Programme - Digital & Data | A11005 | Agency Supply Staff | SB Finance Project Temp 8 month assignment (24 x 3 | 12 | 2025 | 924.00 | 21005552 | 12/02/2025 | CASANOVAS RECRUITMENT SOLUTIONS LIMITED | |
| Catering | A46020 | Hospitality | 256576 | 12 | 2025 | 238.22 | 21005752 | 12/02/2025 | H&J FOODS LTD T/A OLYMPIC FOODS | |
| Technical Services | A42005 | Clothing & Uniforms (Non-Expenses) | Clothing & Uniforms (Non-Expenses) | 12 | 2025 | 83.32 | 21005942 | 12/02/2025 | SCREWFIX DIRECT LTD | |
| Technical Services | A42005 | Clothing & Uniforms (Non-Expenses) | Clothing & Uniforms (Non-Expenses) | 12 | 2025 | 83.32 | 21005942 | 12/02/2025 | SCREWFIX DIRECT LTD | |
| Technical Services | A42005 | Clothing & Uniforms (Non-Expenses) | Clothing & Uniforms (Non-Expenses) | 12 | 2025 | 166.65 | 21005942 | 12/02/2025 | SCREWFIX DIRECT LTD | |
| Technical Services | A42005 | Clothing & Uniforms (Non-Expenses) | Clothing & Uniforms (Non-Expenses) | 12 | 2025 | 166.65 | 21005942 | 12/02/2025 | SCREWFIX DIRECT LTD | |
| Stores | A29020 | Operational Equipment Support | Freight Misc | 12 | 2025 | 6.95 | 21006088 | 12/02/2025 | CHARLES BIRCH (ESSEX) LTD | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Polish, Shoe, Black | 12 | 2025 | 41.76 | 21006088 | 12/02/2025 | CHARLES BIRCH (ESSEX) LTD | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Brush Shoe Twin Pack | 12 | 2025 | 64.20 | 21006088 | 12/02/2025 | CHARLES BIRCH (ESSEX) LTD | |
| Learning & Development | A16903 | Organisational Development | Organisational Development | 12 | 2025 | 3,083.00 | 21006169 | 12/02/2025 | University of Northumbria at Newcastle | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Ambu Spur SUse Bag-Valve-Mask - ADULT | 12 | 2025 | 8.85 | 21005546 | 13/02/2025 | S P SERVICES (UK) LTD | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Sterostrip Washproof Assorted (100) | 12 | 2025 | 55.60 | 21005546 | 13/02/2025 | S P SERVICES (UK) LTD | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | BK Nylon Glove Pouch Kitted | 12 | 2025 | 90.80 | 21005546 | 13/02/2025 | S P SERVICES (UK) LTD | |

Essex County Fire Rescue Service
March 25 Purchase Invoice Spend

| DEPARTMENT | NOMINAL | TYPE OF EXPENDITURE | DESCRIPTION | MONTH | YEAR | VALUE | ECFRS Ref | INVOICE DATE | SUPPLIER | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| Property Services | A21010 | Gas | Gas charges Basildon Fire Station | 12 | 2025 | 1,407.39 | 21005738 | 13/02/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | Gas charges Chelmsford Fire Station 13/02/2025 | 12 | 2025 | 1,231.17 | 21005739 | 13/02/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | Gas charges Corringham Fire Station 31/12/2024 to | 12 | 2025 | 819.19 | 21005745 | 13/02/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | Gas charges Witham Fire Station 31/12/2024 to 31/0 | 12 | 2025 | 1,451.64 | 21005751 | 13/02/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | Gas charges Stanstead Fire Station 31/12/2024 to 3 | 12 | 2025 | 409.19 | 21005754 | 13/02/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | Gas charges Manningtree Fire Station 31/12/2024 to | 12 | 2025 | 441.99 | 21005759 | 13/02/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | Gas 31.12.24 - 31.01.25 | 12 | 2025 | 1,343.01 | 21005763 | 13/02/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | Gas charges Maldon Fire Station 31/12/2024 to 31/0 | 12 | 2025 | 610.08 | 21005776 | 13/02/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | Gas 31.12.24 - 31.01.25 | 12 | 2025 | 1,348.35 | 21005779 | 13/02/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | Gas charges Leigh on Sea Fire Station 31/12/24 to | 12 | 2025 | 1,402.68 | 21005783 | 13/02/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | Gas charges  Dunmow Fire Station 31/12/2024 to 31/ | 12 | 2025 | 284.33 | 21005800 | 13/02/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | Gas Charges Wickford Fire Station 31/12/2024 to 31 | 12 | 2025 | 325.14 | 21005802 | 13/02/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | Gas 31.12.24 - 31.01.25 | 12 | 2025 | 309.77 | 21005811 | 13/02/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | Gas charges Thaxted Fire Station 31/12/2024 to 31/ | 12 | 2025 | 391.69 | 21005813 | 13/02/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | Gas 31.12.24 - 31.01.25 | 12 | 2025 | 951.25 | 21005819 | 13/02/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | Gas charges Saffron Walden Fire Station 31/12/24 t | 12 | 2025 | 444.10 | 21005829 | 13/02/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | Gas charges Shoeburyness Fire Station | 12 | 2025 | 673.46 | 21005834 | 13/02/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | Gas 31.12.24 - 31.01.25 | 12 | 2025 | 407.63 | 21005835 | 13/02/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | Gas charges New Orsett Fire Station 31/12/2024 to | 12 | 2025 | 3,045.93 | 21005857 | 13/02/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | Gas charges Harlow Fire Station 31/12/2024 to 31/0 | 12 | 2025 | 2,762.47 | 21005859 | 13/02/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | Gas charges Brentwood Fire Station 31/12/2024 to 3 | 12 | 2025 | 1,443.58 | 21005861 | 13/02/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | Gas 31.12.24 - 31.01.25 | 12 | 2025 | 1,990.12 | 21005865 | 13/02/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | Gas 31.12.24 - 31.01.25 | 12 | 2025 | 424.06 | 21005873 | 13/02/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | Gas 31.12.24 - 31.01.25 | 12 | 2025 | 389.28 | 21005875 | 13/02/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | Gas charges Grays Fire Station 31/12/2024 to 31/01 | 12 | 2025 | 2,214.34 | 21005877 | 13/02/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | Gas charges Canvey Island Fire Station 31/12/2024 | 12 | 2025 | 833.58 | 21005878 | 13/02/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | Gas 31.12.24 - 31.01.25 | 12 | 2025 | 463.79 | 21005892 | 13/02/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | Gas 31.12.24 - 31.01.25 | 12 | 2025 | 1,477.65 | 21005898 | 13/02/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | Gas 31.12.24 - 31.01.25 | 12 | 2025 | 364.11 | 21005899 | 13/02/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | Gas charges Hawkwell Fire Station 31/12/2024 to 31 | 12 | 2025 | 299.51 | 21005901 | 13/02/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | Gas charge Dovercourt Fire Station 31/12/2024 to 3 | 12 | 2025 | 534.42 | 21005903 | 13/02/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | Gas charges for Wivenhoe Fire Station 13/02/2025 | 12 | 2025 | 429.99 | 21005923 | 13/02/2025 | KENT COUNTY COUNCIL (KCS) | |
| Technical Services | A29020 | Operational Equipment Support | Operational Equipment Support | 12 | 2025 | 449.99 | 21005934 | 13/02/2025 | SCREWFIX DIRECT LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | TMPI029931 - M22775 | 12 | 2025 | 480.00 | 22006494 | 13/02/2025 | AUTO JET LIMITED | |
| ICT | A45025 | IT Communications (Non-Expenses) | 35732294 | 12 | 2025 | 502.20 | 21005804 | 14/02/2025 | O2 (UK) LIMITED | |
| Operational Training | A46020 | Hospitality | Hospitality | 12 | 2025 | 262.76 | 21005925 | 14/02/2025 | SARAHS CATERING LIMITED | |
| ICT | A45025 | IT Communications (Non-Expenses) | IT Communications (Non-Expenses) | 12 | 2025 | 378.00 | 21006085 | 14/02/2025 | EE LTD (EE01) | |
| ICT | A45025 | IT Communications (Non-Expenses) | A/C 444405 - Rental charges : Circuits years 3-5 ( | 12 | 2025 | 17,111.76 | 21005717 | 15/02/2025 | VIRGIN MEDIA BUSINESS LIMITED | |
| ICT | A45025 | IT Communications (Non-Expenses) | A/C 444405 - Rental charges : Circuits years 3-5 ( | 12 | 2025 | 2,580.01 | 21005721 | 15/02/2025 | VIRGIN MEDIA BUSINESS LIMITED | |
| ICT | A45025 | IT Communications (Non-Expenses) | IT Communications (Non-Expenses) | 12 | 2025 | 23.00 | 21006459 | 15/02/2025 | VODAFONE LIMITED | |
| ICT | A29035 | IT Maintenance and Contracts | Essex PFCC FRA Azure Overage + MS Fabric estimated | 12 | 2025 | 10,009.90 | 21005588 | 17/02/2025 | PHOENIX SOFTWARE LTD | |
| Property Services | A21005 | Electricity | Electric charges Wickford Fire Station 01/01/2025 | 12 | 2025 | 341.36 | 21005730 | 17/02/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | Electricity 01.01.25 - 31.01.25 | 12 | 2025 | 362.11 | 21005732 | 17/02/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | Electric charegs for Saffron Waldon Fire Station 0 | 12 | 2025 | 334.22 | 21005735 | 17/02/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | Electric charges Clacton Fire Station 01/01/2025 t | 12 | 2025 | 1,479.90 | 21005736 | 17/02/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | Electric charges Old Harlow Fire Station 01/01/202 | 12 | 2025 | 1,219.38 | 21005740 | 17/02/2025 | KENT COUNTY COUNCIL (KCS) | |
| Water Services | A24005 | Water Services | 915830949 - FS00001826 | 12 | 2025 | 492.72 | 21005741 | 17/02/2025 | NORTHUMBRIAN WATER LTD (HYDRANTS) | |
| Property Services | A21005 | Electricity | Electric charges Burnham Fire Station | 12 | 2025 | 1,326.28 | 21005748 | 17/02/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | Electricity 01.01.25 - 31.01.25 | 12 | 2025 | 510.02 | 21005775 | 17/02/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | Electricity 01.01.25 - 31.01.25 | 12 | 2025 | 474.48 | 21005777 | 17/02/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | Electric charges Leigh on Sea Fire Station 01/01/2 | 12 | 2025 | 1,864.11 | 21005778 | 17/02/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | Electric charges Rochford Fire Station 01/01/2025 | 12 | 2025 | 311.30 | 21005782 | 17/02/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | Electric charges Southend On Sea Fire Station | 12 | 2025 | 2,063.04 | 21005785 | 17/02/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | Electric charges Braintree Fire Station 01/01/2025 | 12 | 2025 | 915.59 | 21005788 | 17/02/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | Electric charges West Mersea Fire Station 01/01/20 | 12 | 2025 | 813.95 | 21005792 | 17/02/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | Electric charges Tiptree Fire Station 01/01/2025 t | 12 | 2025 | 833.91 | 21005793 | 17/02/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | Electric charges Grays Fire Station 01/01/2025 to | 12 | 2025 | 2,445.61 | 21005795 | 17/02/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | Gas charges Kelvedon Park 31/12/2024 to 31/01/2025 | 12 | 2025 | 928.16 | 21005797 | 17/02/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | Electric charges Corringham Fire Station 01/01/202 | 12 | 2025 | 328.06 | 21005805 | 17/02/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | Electricity 01.01.25 - 31.01.25 | 12 | 2025 | 678.46 | 21005807 | 17/02/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | Electric charges Rayleigh Weir Fire Station 01/01/ | 12 | 2025 | 5,752.60 | 21005815 | 17/02/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | Electric charges Corringham Fire Station 01/01/202 | 12 | 2025 | 461.09 | 21005816 | 17/02/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | Electric charges Tillingham Fire Station 01/01/202 | 12 | 2025 | 1,000.07 | 21005822 | 17/02/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | Electric charges Epping Fire Station 01/01/2025 to | 12 | 2025 | 1,513.06 | 21005831 | 17/02/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | Electric charges Waltham Abbey Fire Station 01/01/ | 12 | 2025 | 566.92 | 21005833 | 17/02/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | Electric charges Witham Fire Station 01/01/2025 to | 12 | 2025 | 1,655.85 | 21005845 | 17/02/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | Electricity 01.01.25 - 31.01.25 | 12 | 2025 | 872.36 | 21005852 | 17/02/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | Electric charges Basildon Fire Station 01/01/2025 | 12 | 2025 | 2,302.73 | 21005853 | 17/02/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | Electric charges Stanstead Fire Station 01/01/2025 | 12 | 2025 | 315.33 | 21005854 | 17/02/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | Electricity charges Loughton Fire Station 17/02/20 | 12 | 2025 | 517.97 | 21005860 | 17/02/2025 | KENT COUNTY COUNCIL (KCS) | |

| DEPARTMENT | NOMINAL | TYPE OF EXPENDITURE | DESCRIPTION | MONTH | YEAR | VALUE | ECFRS Ref | INVOICE DATE | SUPPLIER | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| Property Services | A21010 | Gas | Gas charges Kelvedon Park 31/11/2024 to 31/12/2024 | 12 | 2025 | 839.89 | 21005872 | 17/02/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | Electric Charges Canvey Island Fire Station 01/01/ | 12 | 2025 | 490.92 | 21005879 | 17/02/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | Electric charges Chelmsford Fire Station 01/01/202 | 12 | 2025 | 2,123.11 | 21005891 | 17/02/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | Electric charges Billericay Fire Station | 12 | 2025 | 819.22 | 21005894 | 17/02/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | Electricity 01.01.25 - 31.01.25 | 12 | 2025 | 1,963.14 | 21005895 | 17/02/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | Gas 30.09.24 - 31.10.24 | 12 | 2025 | 617.69 | 21005900 | 17/02/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | Electricity 01.01.25 - 31.01.25 | 12 | 2025 | 494.57 | 21005904 | 17/02/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | Electricity 01.01.25 - 31.01.25 | 12 | 2025 | 751.97 | 21005906 | 17/02/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | Electric charges Loughton Fire Station 01/01/2025 | 12 | 2025 | 1,301.29 | 21005907 | 17/02/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | Electric charges Tollesbury Fire Station 01/01/202 | 12 | 2025 | 1,136.82 | 21005920 | 17/02/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | Gas charges Kelvedon Park 31/10/2024 to 30/11/2024 | 12 | 2025 | 737.68 | 21005924 | 17/02/2025 | KENT COUNTY COUNCIL (KCS) | |
| Service Leadership Team | A44025 | Legal Expenses | Legal Services | 12 | 2025 | 2,000.00 | 21006024 | 17/02/2025 | CAPSTICKS SOLICITORS LLP | |
| Stores | B21000 | Inventories - Stores | TERRY TOWEL  CLEANING RAGS | 12 | 2025 | 2,365.00 | 21006424 | 17/02/2025 | LINKFAST UK LIMITED | |
| Workshops Engineering | A30025 | Vehicle Spares | TMPI029865 | 12 | 2025 | 45.00 | 22006510 | 17/02/2025 | NORFOLK TRUCK & VAN LTD | |
| Property Services | A21005 | Electricity | Electricity 01.01.25 - 31.01.25 | 12 | 2025 | 2,282.55 | 21005918 | 18/02/2025 | KENT COUNTY COUNCIL (KCS) | |
| Occupational Health | A16907 | Occupational Health (Non-Expenses) | 10050926 - CREDIT FOR TRINNA CHIVERE 18/08/24 - 15 | 12 | 2025 | -23,209.18 | 21005947 | 18/02/2025 | RANDSTAD SOLUTIONS LIMITED | |
| Occupational Health | A29020 | Operational Equipment Support | Operational Equipment | 12 | 2025 | 68.90 | 21006065 | 19/02/2025 | MILLER MEDICAL SUPPLIES LTD | |
| Property Services | A44065 | Consultancy Services | Consultancy Services | 12 | 2025 | 500.00 | 21006201 | 19/02/2025 | TELEMASTER LTD | |
| Catering | A46020 | Hospitality | 256670 | 12 | 2025 | 179.16 | 21005824 | 20/02/2025 | H&J FOODS LTD T/A OLYMPIC FOODS | |
| ICT | A45005 | IT Consumables | Consumables | 12 | 2025 | 314.15 | 21005926 | 20/02/2025 | R S COMPONENTS LTD | |
| Operational Training | A46020 | Hospitality | Hospitality | 12 | 2025 | 560.00 | 21006019 | 20/02/2025 | T AND K CATERING | |
| Property Services | A21010 | Gas | Gas 31.12.24 - 31.01.25 | 12 | 2025 | 762.90 | 21005757 | 21/02/2025 | KENT COUNTY COUNCIL (KCS) | |
| Operational Training | A46020 | Hospitality | Hospitality | 12 | 2025 | 339.36 | 21005941 | 21/02/2025 | SARAHS CATERING LIMITED | |
| Technical Services | A29020 | Operational Equipment Support | Operational Equipment Support | 12 | 2025 | 150.00 | 21005636 | 24/02/2025 | MUDDY WOOD PROJECTS LIMITED | |
| Prevention | A49105 | Other Supplies & Services (Non-Expenses) | Other Supplies & Services (Non-Expenses) | 12 | 2025 | 168.00 | 21005677 | 25/02/2025 | SUPPLY PLUS LIMITED | |
| Prevention | A49105 | Other Supplies & Services (Non-Expenses) | Other Supplies & Services (Non-Expenses) | 12 | 2025 | 1,437.18 | 21005677 | 25/02/2025 | SUPPLY PLUS LIMITED | |
| Operational Training | A46020 | Hospitality | Hospitality | 12 | 2025 | 84.80 | 21006042 | 25/02/2025 | SARAHS CATERING LIMITED | |
| Programme - Estates | A44065 | Consultancy Services | 1800015457 | 12 | 2025 | 95,351.77 | 21006475 | 25/02/2025 | POLICE & CRIME COMMISSIONER FOR ESSEX | |
| Operational Training | A16904 | Operational Training Item Resources (Non-Expenses) | Operational Training Item Resources (Non-Expenses) | 12 | 2025 | 340.00 | 21005674 | 26/02/2025 | Wisbey Salvage and Spares Limited | |
| Technical Services | A42005 | Clothing & Uniforms (Non-Expenses) | Clothing & Uniforms (Non-Expenses) | 12 | 2025 | 20.00 | 21005679 | 26/02/2025 | KEELA INTERNATIONAL LTD | |
| Technical Services | A42005 | Clothing & Uniforms (Non-Expenses) | Clothing & Uniforms (Non-Expenses) | 12 | 2025 | 20.00 | 21005679 | 26/02/2025 | KEELA INTERNATIONAL LTD | |
| Technical Services | A42005 | Clothing & Uniforms (Non-Expenses) | Clothing & Uniforms (Non-Expenses) | 12 | 2025 | 30.00 | 21005679 | 26/02/2025 | KEELA INTERNATIONAL LTD | |
| Technical Services | A42005 | Clothing & Uniforms (Non-Expenses) | Clothing & Uniforms (Non-Expenses) | 12 | 2025 | 60.00 | 21005679 | 26/02/2025 | KEELA INTERNATIONAL LTD | |
| Stores | A29020 | Operational Equipment Support | Freight Misc | 12 | 2025 | 15.00 | 21005684 | 26/02/2025 | SAFEQUIP LTD | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Fox 40 Classic Whistle | 12 | 2025 | 21.25 | 21005684 | 26/02/2025 | SAFEQUIP LTD | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | IONIC Thermafleece Undersuit | 12 | 2025 | 34.00 | 21005684 | 26/02/2025 | SAFEQUIP LTD | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | IONIC Thermafleece Undersuit | 12 | 2025 | 34.00 | 21005684 | 26/02/2025 | SAFEQUIP LTD | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | IONIC Thermacore Quad Undersuit | 12 | 2025 | 85.00 | 21005684 | 26/02/2025 | SAFEQUIP LTD | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | IONIC Thermacore Quad Socks Sz XL (11-14) | 12 | 2025 | 127.50 | 21005684 | 26/02/2025 | SAFEQUIP LTD | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | IONIC Pro Matrix PFD Red 3XL/4XL | 12 | 2025 | 432.00 | 21005684 | 26/02/2025 | SAFEQUIP LTD | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | IONIC Pro R1 Drysuit Latex Seals | 12 | 2025 | 505.00 | 21005684 | 26/02/2025 | SAFEQUIP LTD | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | IONIC Pro R1 Drysuit Latex Seals | 12 | 2025 | 505.00 | 21005684 | 26/02/2025 | SAFEQUIP LTD | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | IONIC Pro R1 Drysuit Latex Seals | 12 | 2025 | 505.00 | 21005684 | 26/02/2025 | SAFEQUIP LTD | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | IONIC Pro R1 Drysuit Latex Seals | 12 | 2025 | 505.00 | 21005684 | 26/02/2025 | SAFEQUIP LTD | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | IONIC Pro Matrix PFD Red XL/2XL | 12 | 2025 | 720.00 | 21005684 | 26/02/2025 | SAFEQUIP LTD | |
| Central Servicewide Budgets/Balance Sheet | B11705 | AUC - Asset Protection | Asset Protection | 12 | 2025 | 1,800.00 | 21005689 | 26/02/2025 | Stearn Electric Company Limited | |
| Central Servicewide Budgets/Balance Sheet | B11705 | AUC - Asset Protection | Asset Protection | 12 | 2025 | 1,800.00 | 21005691 | 26/02/2025 | Stearn Electric Company Limited | |
| Central Servicewide Budgets/Balance Sheet | B11705 | AUC - Asset Protection | Asset Protection | 12 | 2025 | 1,800.00 | 21005693 | 26/02/2025 | Stearn Electric Company Limited | |
| Technical Services | A29020 | Operational Equipment Support | Freight Misc | 12 | 2025 | 6.81 | 21005726 | 26/02/2025 | THE HEIGHTEC GROUP LTD | |
| Technical Services | A29020 | Operational Equipment Support | QUADRA Multi-function rescue device (stainless ste | 12 | 2025 | 143.51 | 21005726 | 26/02/2025 | THE HEIGHTEC GROUP LTD | |
| Technical Services | A29020 | Operational Equipment Support | QUADRA Multi-function rescue device (stainless ste | 12 | 2025 | 441.15 | 21005726 | 26/02/2025 | THE HEIGHTEC GROUP LTD | |
| Technical Services | A29020 | Operational Equipment Support | QUADRA Multi-function rescue device (stainless ste | 12 | 2025 | 441.93 | 21005726 | 26/02/2025 | THE HEIGHTEC GROUP LTD | |
| Technical Services | A29020 | Operational Equipment Support | QUADRA Multi-function rescue device (stainless ste | 12 | 2025 | 498.51 | 21005726 | 26/02/2025 | THE HEIGHTEC GROUP LTD | |
| Property Services | A21005 | Electricity | Electric charges Kelvedon Park HH Supply 01/01/202 | 12 | 2025 | 25,826.17 | 21005761 | 26/02/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | Electric charges ECFRS Workshops 01/01/2025 to 31/ | 12 | 2025 | 4,425.20 | 21005896 | 26/02/2025 | KENT COUNTY COUNCIL (KCS) | |
| Water Services | A24005 | Water Services | Water services consumables | 12 | 2025 | 101.65 | 21005933 | 26/02/2025 | R S COMPONENTS LTD | |
| Workshops Engineering | A29040 | Tools & Light Equipment | TMPI029843 - M22788 | 12 | 2025 | 32.44 | 22006489 | 26/02/2025 | MOTOR PARTS DIRECT | |
| Workshops Engineering | A30025 | Vehicle Spares | TMPI029844 - M22800 | 12 | 2025 | 78.93 | 22006490 | 26/02/2025 | TRUCKEAST LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | TMPI029858 - M22782 | 12 | 2025 | 21.73 | 22006506 | 26/02/2025 | MORELLI GROUP LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | TMPI029859 - M22783 | 12 | 2025 | 325.00 | 22006507 | 26/02/2025 | THE WINDSCREEN COMPANY | |
| Workshops Engineering | A30025 | Vehicle Spares | TMPI029891 - M22782 | 12 | 2025 | 25.01 | 22006516 | 26/02/2025 | MORELLI GROUP LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | TMPI029902 - M22761 | 12 | 2025 | 1,135.72 | 22006520 | 26/02/2025 | TERBERG DTS UK LIMITED | |
| Technical Services | A42005 | Clothing & Uniforms (Non-Expenses) | Clothing & Uniforms (Non-Expenses) | 12 | 2025 | 30.00 | 21005703 | 27/02/2025 | BALLANTYNE EDWARDS LTD | |
| Technical Services | A29020 | Operational Equipment Support | Freight Misc | 12 | 2025 | 272.00 | 21005705 | 27/02/2025 | FIRE HOSETECH LTD | |
| Technical Services | A29020 | Operational Equipment Support | Freight Misc | 12 | 2025 | 1,000.00 | 21005705 | 27/02/2025 | FIRE HOSETECH LTD | |
| Technical Services | A29030 | Operational Equipment | Repair to 45mm fire hose | 12 | 2025 | 154.75 | 21005705 | 27/02/2025 | FIRE HOSETECH LTD | |
| Technical Services | A29030 | Operational Equipment | Youth First hose testing | 12 | 2025 | 283.50 | 21005705 | 27/02/2025 | FIRE HOSETECH LTD | |
| Technical Services | A29030 | Operational Equipment | Repair to TL hose | 12 | 2025 | 398.25 | 21005705 | 27/02/2025 | FIRE HOSETECH LTD | |
| Technical Services | A29030 | Operational Equipment | Repair to 70mm fire hose | 12 | 2025 | 581.50 | 21005705 | 27/02/2025 | FIRE HOSETECH LTD | |
| Technical Services | A29030 | Operational Equipment | TL fire hose testing | 12 | 2025 | 992.25 | 21005705 | 27/02/2025 | FIRE HOSETECH LTD | |

Essex County Fire Rescue Service
March 25 Purchase Invoice Spend

| DEPARTMENT | NOMINAL | TYPE OF EXPENDITURE | DESCRIPTION | MONTH | YEAR | VALUE | ECFRS Ref | INVOICE DATE | SUPPLIER | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| Technical Services | A29030 | Operational Equipment | Lodging | 12 | 2025 | 1,440.00 | 21005705 | 27/02/2025 | FIRE HOSETECH LTD | |
| Technical Services | A29030 | Operational Equipment | 45mm fire hose testing | 12 | 2025 | 2,922.75 | 21005705 | 27/02/2025 | FIRE HOSETECH LTD | |
| Technical Services | A29030 | Operational Equipment | 70mm Fire hoses testing | 12 | 2025 | 7,006.50 | 21005705 | 27/02/2025 | FIRE HOSETECH LTD | |
| Stores | A29020 | Operational Equipment Support | Freight Misc | 12 | 2025 | 18.00 | 21005712 | 27/02/2025 | PREMIER TECHNOLOGIES GROUP LTD | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Suction combined filter/strain | 12 | 2025 | 1,564.86 | 21005712 | 27/02/2025 | PREMIER TECHNOLOGIES GROUP LTD | |
| Technical Services | A29020 | Operational Equipment Support | Freight Misc | 12 | 2025 | 9.98 | 21005713 | 27/02/2025 | Tacklestore Ltd t/a Safetyliftingear.com | |
| Technical Services | A29020 | Operational Equipment Support | Operational Equipment Support | 12 | 2025 | 953.39 | 21005713 | 27/02/2025 | Tacklestore Ltd t/a Safetyliftingear.com | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Disrobing Kit - Medium Adult | 12 | 2025 | 170.16 | 21005714 | 27/02/2025 | ROMAR INNOVATE LIMITED | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Disrobing Kit - Junior | 12 | 2025 | 284.46 | 21005714 | 27/02/2025 | ROMAR INNOVATE LIMITED | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Disrobing Kit - Large Adult | 12 | 2025 | 461.40 | 21005714 | 27/02/2025 | ROMAR INNOVATE LIMITED | |
| ICT | A29035 | IT Maintenance and Contracts | 21 x Red Alert ID @ £5.95 per month & 2 x Red Aler | 12 | 2025 | 31.50 | 21005715 | 27/02/2025 | ORBIS PROTECT LIMITED | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Jug graduated mixed poly 2L | 12 | 2025 | 7.96 | 21005716 | 27/02/2025 | NISBETS PLC | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Spoon Tea Plain Pk12 | 12 | 2025 | 9.52 | 21005716 | 27/02/2025 | NISBETS PLC | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Jug water glass 1ltr | 12 | 2025 | 15.99 | 21005716 | 27/02/2025 | NISBETS PLC | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Pan frying Non Stick 240mm dia | 12 | 2025 | 16.79 | 21005716 | 27/02/2025 | NISBETS PLC | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Mug White 10oz Pack of 12 | 12 | 2025 | 82.45 | 21005716 | 27/02/2025 | NISBETS PLC | |
| Catering | A46020 | Hospitality | 256773 | 12 | 2025 | 186.11 | 21005823 | 27/02/2025 | H&J FOODS LTD T/A OLYMPIC FOODS | |
| Catering | A46020 | Hospitality | 8519922 - 6575383 | 12 | 2025 | 28.28 | 21005888 | 27/02/2025 | KENT FROZEN FOODS LIMITED | |
| Property Services | A44065 | Consultancy Services | Consultancy Services | 12 | 2025 | 900.00 | 21005976 | 27/02/2025 | INGLETON WOOD LLP | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Oxygen Cylinder Rental Size W - April 2024 - March | 12 | 2025 | 69.00 | 21005983 | 27/02/2025 | B O C LTD | |
| ICT | A29035 | IT Maintenance and Contracts | Red Alert ID (£5.95 per month = £71.40 annual) (36 | 12 | 2025 | 75.00 | 21006097 | 27/02/2025 | ORBIS PROTECT LIMITED | |
| Water Services | A24005 | Water Services | Water services consumables | 12 | 2025 | 341.88 | 21006473 | 27/02/2025 | COMMERCIAL & INDUSTRIAL GAUGES LTD | |
| Water Services | A24005 | Water Services | Water services consumables | 12 | 2025 | 357.48 | 21006473 | 27/02/2025 | COMMERCIAL & INDUSTRIAL GAUGES LTD | |
| Stores | A29020 | Operational Equipment Support | Freight Misc | 12 | 2025 | 55.00 | 21006474 | 27/02/2025 | COMMERCIAL & INDUSTRIAL GAUGES LTD | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Hydrant Key & Bar Alu | 12 | 2025 | 773.60 | 21006474 | 27/02/2025 | COMMERCIAL & INDUSTRIAL GAUGES LTD | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Standpipe Shaft R/T L/Alloy | 12 | 2025 | 1,029.60 | 21006474 | 27/02/2025 | COMMERCIAL & INDUSTRIAL GAUGES LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | TMPI029856 - M22643 | 12 | 2025 | 13.40 | 22006501 | 27/02/2025 | MOTOR PARTS DIRECT | |
| Workshops Engineering | A30025 | Vehicle Spares | TMPI029857 - M22576 | 12 | 2025 | 9.08 | 22006504 | 27/02/2025 | MOTOR PARTS DIRECT | |
| Workshops Engineering | A30025 | Vehicle Spares | TMPI029863 - M22777 | 12 | 2025 | 275.83 | 22006508 | 27/02/2025 | TRUCKEAST LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | TMPI029864 | 12 | 2025 | 45.00 | 22006509 | 10/02/2025 | NORFOLK TRUCK & VAN LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | TMPI029903 - M22787 | 12 | 2025 | 14.46 | 22006523 | 27/02/2025 | TRUCKEAST LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | TMPI029904 - M22787 | 12 | 2025 | 1,191.73 | 22006524 | 27/02/2025 | TRUCKEAST LTD | |
| Recruitment | A43010 | Printing | Printing | 12 | 2025 | 120.00 | 21005706 | 28/02/2025 | BENSONS PRINTING COMPANY LTD | |
| Recruitment | A43010 | Printing | Printing | 12 | 2025 | 260.00 | 21005707 | 28/02/2025 | BENSONS PRINTING COMPANY LTD | |
| Recruitment | A43010 | Printing | Printing | 12 | 2025 | 410.00 | 21005707 | 28/02/2025 | BENSONS PRINTING COMPANY LTD | |
| Recruitment | A43010 | Printing | Printing | 12 | 2025 | 680.00 | 21005707 | 28/02/2025 | BENSONS PRINTING COMPANY LTD | |
| Stores | A27020 | Cleaning Materials | Washing Machine Detergent | 12 | 2025 | 91.95 | 21005709 | 28/02/2025 | BUNZL CLEANING & HYGIENE SUPPLIES | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Sponge - BA Board cleaning | 12 | 2025 | 3.56 | 21005709 | 28/02/2025 | BUNZL CLEANING & HYGIENE SUPPLIES | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Dust Pan & Brush Set | 12 | 2025 | 7.20 | 21005709 | 28/02/2025 | BUNZL CLEANING & HYGIENE SUPPLIES | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Tea Towel White 475 X 725Mm | 12 | 2025 | 7.40 | 21005709 | 28/02/2025 | BUNZL CLEANING & HYGIENE SUPPLIES | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Scour Pad Grn 225X150Mm Pk10 | 12 | 2025 | 7.70 | 21005709 | 28/02/2025 | BUNZL CLEANING & HYGIENE SUPPLIES | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Descaler Viakal Trig 750Ml 6 | 12 | 2025 | 19.90 | 21005709 | 28/02/2025 | BUNZL CLEANING & HYGIENE SUPPLIES | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Food Safety Sanitiser 500ml | 12 | 2025 | 26.76 | 21005709 | 28/02/2025 | BUNZL CLEANING & HYGIENE SUPPLIES | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | HD Degreaser 5L | 12 | 2025 | 31.08 | 21005709 | 28/02/2025 | BUNZL CLEANING & HYGIENE SUPPLIES | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Dishwasher powder Bryta 5kg | 12 | 2025 | 98.60 | 21005709 | 28/02/2025 | BUNZL CLEANING & HYGIENE SUPPLIES | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Cleaner Flash All Purp Lem 5Lt | 12 | 2025 | 133.00 | 21005709 | 28/02/2025 | BUNZL CLEANING & HYGIENE SUPPLIES | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Detergent General Purpose 5Ltr | 12 | 2025 | 336.60 | 21005709 | 28/02/2025 | BUNZL CLEANING & HYGIENE SUPPLIES | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | B/A Wipe- Wypall X80 | 12 | 2025 | 407.10 | 21005709 | 28/02/2025 | BUNZL CLEANING & HYGIENE SUPPLIES | |
| Human Resources | A16907 | Occupational Health (Non-Expenses) | Occ Health General Expenses | 12 | 2025 | 282.00 | 21005711 | 28/02/2025 | SMART EMPLOYEE EYECARE | |
| Human Resources | A16907 | Occupational Health (Non-Expenses) | Occ Health General Expenses | 12 | 2025 | 963.00 | 21005711 | 28/02/2025 | SMART EMPLOYEE EYECARE | |
| Property Services | A44065 | Consultancy Services | Consultancy Services | 12 | 2025 | 403.00 | 21005724 | 28/02/2025 | INGLETON WOOD LLP | |
| Property Services | A44065 | Consultancy Services | Consultancy Services | 12 | 2025 | 500.00 | 21005724 | 28/02/2025 | INGLETON WOOD LLP | |
| Property Services | A44065 | Consultancy Services | 5003998/PR | 12 | 2025 | 2,206.72 | 21005728 | 28/02/2025 | INGLETON WOOD LLP | |
| Technical Services | A29020 | Operational Equipment Support | Operational Equipment Support | 12 | 2025 | 749.95 | 21005938 | 28/02/2025 | SCREWFIX DIRECT LTD | |
| Occupational Health | A16907 | Occupational Health (Non-Expenses) | Occ Health General Expenses | 12 | 2025 | 11,485.20 | 21005948 | 28/02/2025 | PEOPLE ASSET MANAGEMENT LIMITED | |
| ICT | A29035 | IT Maintenance and Contracts | Additional Fixed Fee to cover period 28/02/2025 to | 12 | 2025 | 3,000.00 | 21005952 | 28/02/2025 | HITACHI SOLUTIONS EUROPE LIMITED | |
| Property Services | A44065 | Consultancy Services | 5004029/PR | 12 | 2025 | 578.02 | 21005960 | 28/02/2025 | INGLETON WOOD LLP | |
| Workshops Management | A30015 | Vehicle Fuel | Vehicle Fuel | 12 | 2025 | 10,180.92 | 21005967 | 28/02/2025 | ALLSTAR BUSINESS SOLUTIONS LTD | |
| Property Services | A27010 | Contract Cleaning | FS55501 | 12 | 2025 | 438.00 | 21005992 | 28/02/2025 | P F AHERN (LONDON) LTD | |
| Central Servicewide Budgets/Balance Sheet | B11705 | AUC - Asset Protection | Asset Protection | 12 | 2025 | 779.00 | 21006003 | 28/02/2025 | BATES OFFICE SERVICES LIMITED | |
| Central Servicewide Budgets/Balance Sheet | B11705 | AUC - Asset Protection | Asset Protection | 12 | 2025 | 799.00 | 21006003 | 28/02/2025 | BATES OFFICE SERVICES LIMITED | |
| Central Servicewide Budgets/Balance Sheet | B11705 | AUC - Asset Protection | Asset Protection | 12 | 2025 | 1,857.00 | 21006003 | 28/02/2025 | BATES OFFICE SERVICES LIMITED | |
| Service Leadership Team | A44996 | Operational Support Costs | Operational Support Costs | 12 | 2025 | 200.00 | 21006022 | 28/02/2025 | South Wales Fire and Rescue Service | |
| Workshops Engineering | A30025 | Vehicle Spares | TMPI029842 -M22801 | 12 | 2025 | 25.99 | 22006488 | 28/02/2025 | PARTS PLUS | |
| Workshops Engineering | A30025 | Vehicle Spares | TMPI029845 - M22799 | 12 | 2025 | 2.45 | 22006491 | 28/02/2025 | TRUCKEAST LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | TMPI029852 - M22807 | 12 | 2025 | 13.30 | 22006493 | 28/02/2025 | MOTOR PARTS DIRECT | |
| Workshops Engineering | A30025 | Vehicle Spares | TMPI029868 | 12 | 2025 | 284.92 | 22006513 | 28/02/2025 | L H MORGAN & SONS (MARINE) LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | TMPI029919 - M22805 | 12 | 2025 | 383.52 | 22006535 | 28/02/2025 | KENT UK LTD | |
| Grenfell Infrastructure Grant | A44065 | Consultancy Services | 30005519 | 12 | 2025 | 997.50 | 22006780 | 28/02/2025 | CRAWFORDS GROUP | |
| ICT | A29035 | IT Maintenance and Contracts | ECFRS Ongar fire station UPS cover - Proposal: Q-4 | 12 | 2025 | 401.50 | 21005945 | 01/03/2025 | PAUL ANTON LIMITED | |

Essex County Fire Rescue Service
March 25 Purchase Invoice Spend

| DEPARTMENT | NOMINAL | TYPE OF EXPENDITURE | DESCRIPTION | MONTH | YEAR | VALUE | ECFRS Ref | INVOICE DATE | SUPPLIER | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| ICT | A29035 | IT Maintenance and Contracts | ECFRS Harlow fire station UPS cover - Proposal: Q- | 12 | 2025 | 298.50 | 21005955 | 01/03/2025 | PAUL ANTON LIMITED | |
| ICT | A29035 | IT Maintenance and Contracts | ECFRS Kelvedon Park HQ UPS Cover - Proposal: Q-411 | 12 | 2025 | 904.50 | 21005956 | 01/03/2025 | PAUL ANTON LIMITED | |
| ICT | A45025 | IT Communications (Non-Expenses) | IT Communications (Non-Expenses) | 12 | 2025 | 6,379.67 | 21005972 | 01/03/2025 | 8X8 UK Limited | |
| ICT | A29035 | IT Maintenance and Contracts | Kelvedon Park HQ 2 x DNSP circuit monthly charge | 12 | 2025 | 1,757.00 | 21005995 | 01/03/2025 | VODAFONE LIMITED - CONTROL | |
| ICT | A29035 | IT Maintenance and Contracts | Ongar Fire Station 2 x DNSP circuit monthly charge | 12 | 2025 | 1,757.00 | 21005995 | 01/03/2025 | VODAFONE LIMITED - CONTROL | |
| ICT | A45025 | IT Communications (Non-Expenses) | BT-L2-0036 Inclusive voice plan for 425 connection | 12 | 2025 | 873.93 | 21006083 | 01/03/2025 | EE LTD (EE01) | |
| Workshops Engineering | A30025 | Vehicle Spares | TMPI029867 - M22800 | 12 | 2025 | 242.47 | 22006512 | 01/03/2025 | TRUCKEAST LTD | |
| ICT | A45025 | IT Communications (Non-Expenses) | IT Communications (Non-Expenses) | 12 | 2025 | 625.00 | 21005723 | 02/03/2025 | BT GLOBAL SERVICES | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Training Shoe, Mens Size 9.5 | 12 | 2025 | 41.69 | 21005720 | 03/03/2025 | Wm Sugden & Sons Ltd | |
| Stores | A29020 | Operational Equipment Support | Freight Misc | 12 | 2025 | 10.50 | 21005725 | 03/03/2025 | TOYE KENNING & SPENCER LTD | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Role Marking Collar Wmb/Sma | 12 | 2025 | 420.00 | 21005725 | 03/03/2025 | TOYE KENNING & SPENCER LTD | |
| Technical Services | A29020 | Operational Equipment Support | Operational Equipment Support | 12 | 2025 | 90.00 | 21005936 | 03/03/2025 | SAFEQUIP LTD | |
| Central Servicewide Budgets/Balance Sheet | B11705 | AUC - Asset Protection | Asset Protection | 12 | 2025 | 1,800.00 | 21005937 | 03/03/2025 | Stearn Electric Company Limited | |
| Emergency Preparedness and Resilience | B36000 | Agency Creditor - Essex Resilience Forum | 80920522 | 12 | 2025 | 0.99 | 21005943 | 03/03/2025 | Pageone Communications Limited t/a Critico | |
| Workshops Engineering | A42005 | Clothing & Uniforms (Non-Expenses) | Clothing & Uniforms (Non-Expenses) | 12 | 2025 | 22.50 | 21005997 | 03/03/2025 | ARCO LTD | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Shoe and Boot Safety All size | 12 | 2025 | 41.25 | 21005997 | 03/03/2025 | ARCO LTD | |
| Prevention | A49105 | Other Supplies & Services (Non-Expenses) | Other Supplies & Services (Non-Expenses) | 12 | 2025 | 1,500.00 | 21006519 | 03/03/2025 | VIA EAST MIDLANDS LIMITED | |
| Workshops Engineering | A30025 | Vehicle Spares | TMPI029866 - M22808 | 12 | 2025 | 25.95 | 22006511 | 03/03/2025 | PARTS PLUS | |
| Workshops Engineering | A30025 | Vehicle Spares | TMPI029890 - M22728 | 12 | 2025 | 26.88 | 22006515 | 03/03/2025 | MORELLI GROUP LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | TMPI029898 - M22810 | 12 | 2025 | 20.43 | 22006519 | 03/03/2025 | MOTUS GROUP (UK) LIMITED | |
| Workshops Engineering | A30025 | Vehicle Spares | TMPI029899 - M22810 | 12 | 2025 | 87.21 | 22006521 | 03/03/2025 | MOTUS GROUP (UK) LIMITED | |
| Workshops Engineering | A30025 | Vehicle Spares | TMPI029900 - M22809 | 12 | 2025 | 63.48 | 22006522 | 03/03/2025 | MOTUS GROUP (UK) LIMITED | |
| Workshops Engineering | A30025 | Vehicle Spares | TMPI029923 - M22782 | 12 | 2025 | 32.97 | 22006537 | 03/03/2025 | MORELLI GROUP LTD | |
| ICT | A45005 | IT Consumables | Freight Misc | 12 | 2025 | 10.95 | 21005930 | 04/03/2025 | COMMUNICATIONS SOLUTIONS UK LTD | |
| ICT | A45005 | IT Consumables | Headset | 12 | 2025 | 402.75 | 21005930 | 04/03/2025 | COMMUNICATIONS SOLUTIONS UK LTD | |
| Stores | A29020 | Operational Equipment Support | Freight Misc | 12 | 2025 | 26.00 | 21005944 | 04/03/2025 | PRO-TECT SAFETY SIGNS | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Tape, POLICE DO NOT CROSS | 12 | 2025 | 32.05 | 21005944 | 04/03/2025 | PRO-TECT SAFETY SIGNS | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Tape.Hazard Warning.Blk/Yel | 12 | 2025 | 73.70 | 21005944 | 04/03/2025 | PRO-TECT SAFETY SIGNS | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Traffic Tape. Red/White + Frs. | 12 | 2025 | 219.50 | 21005944 | 04/03/2025 | PRO-TECT SAFETY SIGNS | |
| Finance & Pay | A52005 | Payments to Other Local Authorities | Payments to Other Local Authorities | 12 | 2025 | 10,385.83 | 21005961 | 04/03/2025 | ESSEX PENSION FUND | |
| ICT | A29035 | IT Maintenance and Contracts | Year 3 hosting (£175 per month) & Support (£400 pe | 12 | 2025 | 575.00 | 21005969 | 04/03/2025 | BIG BLUE DOOR LIMITED | |
| ICT | A29035 | IT Maintenance and Contracts | : Enable and theme the 'Book' module | 12 | 2025 | 2,400.00 | 21005971 | 04/03/2025 | BIG BLUE DOOR LIMITED | |
| Finance & Pay | A11005 | Agency Supply Staff | Agency Supply Staff | 12 | 2025 | 888.00 | 21005985 | 04/03/2025 | CASANOVAS RECRUITMENT SOLUTIONS LIMITED | |
| Central Servicewide Budgets/Balance Sheet | B11705 | AUC - Asset Protection | Asset Protection | 12 | 2025 | 1,800.00 | 21005996 | 04/03/2025 | Stearn Electric Company Limited | |
| Central Servicewide Budgets/Balance Sheet | B11705 | AUC - Asset Protection | Asset Protection | 12 | 2025 | 1,800.00 | 21005999 | 04/03/2025 | Stearn Electric Company Limited | |
| Learning & Development | A16903 | Organisational Development | Organisational Development | 12 | 2025 | 349.00 | 21006002 | 04/03/2025 | PRO Trainings Europe Ltd T/A ITG INSTRUCTOR TRAINING LTD | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Screen Wash | 12 | 2025 | 47.90 | 21006007 | 04/03/2025 | ALLIANCE AUTOMOTIVE UK CV LIMITED | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Wash Wax | 12 | 2025 | 157.80 | 21006007 | 04/03/2025 | ALLIANCE AUTOMOTIVE UK CV LIMITED | |
| Finance & Pay | A11005 | Agency Supply Staff | Agency Supply Staff | 12 | 2025 | 7,117.50 | 21006012 | 04/03/2025 | MACKENZIE KING | |
| Stores | B21000 | Inventories - Stores | Freight Misc | 12 | 2025 | 15.00 | 21006013 | 04/03/2025 | SAFEQUIP LTD | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | IONIC Thermafleece Undersuit | 12 | 2025 | 136.00 | 21006013 | 04/03/2025 | SAFEQUIP LTD | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | IONIC Thermacore Quad Undersuit | 12 | 2025 | 340.00 | 21006013 | 04/03/2025 | SAFEQUIP LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | TMPI029889 - M22812 | 12 | 2025 | 195.00 | 22006514 | 04/03/2025 | MOTOR PARTS DIRECT | |
| Workshops Engineering | A30025 | Vehicle Spares | TMPI029896 - M22816 | 12 | 2025 | 40.12 | 22006517 | 04/03/2025 | TRUCKEAST LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | TMPI029897 - M22818 | 12 | 2025 | 49.94 | 22006518 | 04/03/2025 | TRUCKEAST LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | TMPI029913 - M22822 | 12 | 2025 | 50.00 | 22006531 | 04/03/2025 | THE WINDSCREEN COMPANY | |
| Technical Services | A29050 | Breathing Apparatus | TMPI029914 - B01046 | 12 | 2025 | 244.72 | 22006532 | 04/03/2025 | LIFE SAFETY DISTRIBUTION GMBH | |
| Technical Services | A29050 | Breathing Apparatus | TMPI029917 - B01028 | 12 | 2025 | 510.00 | 22006533 | 12/03/2025 | RESCUE INTELLITECH UK LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | TMPI029927 - E02122 | 12 | 2025 | 92.19 | 22006540 | 04/03/2025 | R S COMPONENTS LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | TMPI029971 - M22865 | 12 | 2025 | 320.00 | 22006587 | 04/03/2025 | AUTO JET LIMITED | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Blade Recip saw Heavy Duty metal | 12 | 2025 | 462.40 | 21005962 | 05/03/2025 | F G LANG ( GRAYS ) LTD | |
| Technical Services | A42005 | Clothing & Uniforms (Non-Expenses) | Clothing & Uniforms (Non-Expenses) | 12 | 2025 | 66.50 | 21005968 | 05/03/2025 | BALLANTYNE EDWARDS LTD | |
| Protection | A42005 | Clothing & Uniforms (Non-Expenses) | Clothing & Uniforms (Non-Expenses) | 12 | 2025 | 5.00 | 21005970 | 05/03/2025 | BALLANTYNE EDWARDS LTD | |
| Protection | A42005 | Clothing & Uniforms (Non-Expenses) | Clothing & Uniforms (Non-Expenses) | 12 | 2025 | 15.00 | 21005970 | 05/03/2025 | BALLANTYNE EDWARDS LTD | |
| Protection | A42005 | Clothing & Uniforms (Non-Expenses) | Clothing & Uniforms (Non-Expenses) | 12 | 2025 | 41.98 | 21005970 | 05/03/2025 | BALLANTYNE EDWARDS LTD | |
| Operational Training | A16904 | Operational Training Item Resources (Non-Expenses) | Operational Training Item Resources (Non-Expenses) | 12 | 2025 | 340.00 | 21005991 | 05/03/2025 | Wisbey Salvage and Spares Limited | |
| Operational Training | A16904 | Operational Training Item Resources (Non-Expenses) | Operational Training Item Resources (Non-Expenses) | 12 | 2025 | 130.00 | 21005998 | 05/03/2025 | Wisbey Salvage and Spares Limited | |
| Operational Training | A16904 | Operational Training Item Resources (Non-Expenses) | Operational Training Item Resources (Non-Expenses) | 12 | 2025 | 340.00 | 21006000 | 05/03/2025 | Wisbey Salvage and Spares Limited | |
| Operational Training | A16904 | Operational Training Item Resources (Non-Expenses) | Operational Training Item Resources (Non-Expenses) | 12 | 2025 | 260.00 | 21006001 | 05/03/2025 | Wisbey Salvage and Spares Limited | |
| Operational Training | A16904 | Operational Training Item Resources (Non-Expenses) | SI-1678 | 12 | 2025 | 260.00 | 21006004 | 05/03/2025 | Wisbey Salvage and Spares Limited | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Wash Wax | 12 | 2025 | 78.90 | 21006005 | 05/03/2025 | ALLIANCE AUTOMOTIVE UK CV LIMITED | |
| Operational Training | A16904 | Operational Training Item Resources (Non-Expenses) | Training Dummy, Youth RL20 including overalls | 12 | 2025 | 409.00 | 21006029 | 05/03/2025 | RUTH LEE LTD | |
| Operational Training | A16904 | Operational Training Item Resources (Non-Expenses) | Training Dummy - Light Adult (RL30) Including over | 12 | 2025 | 625.00 | 21006029 | 05/03/2025 | RUTH LEE LTD | |
| Operational Training | A16904 | Operational Training Item Resources (Non-Expenses) | Training dummy - Baby 5kg (RL5) including overalls | 12 | 2025 | 627.00 | 21006029 | 05/03/2025 | RUTH LEE LTD | |
| Operational Training | A29020 | Operational Equipment Support | Freight Misc | 12 | 2025 | 33.00 | 21006029 | 05/03/2025 | RUTH LEE LTD | |
| Technical Services | A29020 | Operational Equipment Support | Freight Misc | 12 | 2025 | 65.00 | 21006029 | 05/03/2025 | RUTH LEE LTD | |
| Occupational Health | A29020 | Operational Equipment Support | 434218 | 12 | 2025 | -68.90 | 21006094 | 05/03/2025 | MILLER MEDICAL SUPPLIES LTD | |
| Programme - Digital & Data | A45025 | IT Communications (Non-Expenses) | BT-L1-0597 - EE RADIUS Buyer self-service advanc | 12 | 2025 | 39.99 | 21006316 | 05/03/2025 | EE LTD (EE01) | |
| Programme - Digital & Data | A45025 | IT Communications (Non-Expenses) | BT-L1-0571 - Router M (4331 includes standard self | 12 | 2025 | 488.44 | 21006316 | 05/03/2025 | EE LTD (EE01) | |
| Workshops Engineering | A30025 | Vehicle Spares | TMPI029907 - M22821 | 12 | 2025 | 4.78 | 22006525 | 05/03/2025 | PARTS PLUS | |

Essex County Fire Rescue Service
March 25 Purchase Invoice Spend

| DEPARTMENT | NOMINAL | TYPE OF EXPENDITURE | DESCRIPTION | MONTH | YEAR | VALUE | ECFRS Ref | INVOICE DATE | SUPPLIER | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| Workshops Engineering | A30025 | Vehicle Spares | TMPI029908 - M22821 | 12 | 2025 | 99.48 | 22006526 | 05/03/2025 | PARTS PLUS | |
| Workshops Engineering | A30025 | Vehicle Spares | TMPI029934 - M22813 | 12 | 2025 | 413.75 | 22006552 | 05/03/2025 | TRUCKEAST LTD | |
| Catering | A46020 | Hospitality | 8526283 - 6582248 | 12 | 2025 | 32.59 | 21006014 | 06/03/2025 | KENT FROZEN FOODS LIMITED | |
| Catering | A46020 | Hospitality | KP Mess Club | 12 | 2025 | 135.67 | 21006017 | 06/03/2025 | H&J FOODS LTD T/A OLYMPIC FOODS | |
| Technical Services | A42005 | Clothing & Uniforms (Non-Expenses) | Clothing & Uniforms (Non-Expenses) | 12 | 2025 | 235.30 | 21006027 | 06/03/2025 | KEELA INTERNATIONAL LTD | |
| Technical Services | A42005 | Clothing & Uniforms (Non-Expenses) | Clothing & Uniforms (Non-Expenses) | 12 | 2025 | 352.95 | 21006027 | 06/03/2025 | KEELA INTERNATIONAL LTD | |
| ICT | A29035 | IT Maintenance and Contracts | SAN A To SAN J Uplift (£2.78 x 55 for 12 months) | 12 | 2025 | 160.93 | 21006052 | 06/03/2025 | AIRWAVE SOLUTIONS LTD | |
| ICT | A29035 | IT Maintenance and Contracts | SAN J Handheld (Incl uplift) - 9 x £208.36 per mon | 12 | 2025 | 1,875.24 | 21006054 | 06/03/2025 | AIRWAVE SOLUTIONS LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | TMPI029909 - M22826 | 12 | 2025 | 21.14 | 22006527 | 06/03/2025 | TRUCKEAST LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | TMPI029912 - M22836 | 12 | 2025 | 62.31 | 22006530 | 06/03/2025 | PARTS PLUS | |
| Workshops Engineering | A30025 | Vehicle Spares | TMPI029918 - M22835 | 12 | 2025 | 240.55 | 22006534 | 06/03/2025 | TRUCKEAST LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | TMPI029938 - M22829 | 12 | 2025 | 33.57 | 22006555 | 06/03/2025 | MOTOR PARTS DIRECT | |
| Workshops Engineering | A30025 | Vehicle Spares | TMPI029973 - M22829 | 12 | 2025 | 11.19 | 22006558 | 06/03/2025 | MOTOR PARTS DIRECT | |
| Workshops Engineering | A30025 | Vehicle Spares | TMPI029950 - M22813 | 12 | 2025 | 1,384.78 | 22006566 | 06/03/2025 | TRUCKEAST LTD | |
| Service Leadership Team | A44065 | Consultancy Services | Consultancy Services | 12 | 2025 | 4,050.00 | 21006030 | 07/03/2025 | PLAIN ENGLISH CAMPAIGN LIMITED | |
| Technical Services | A29030 | Operational Equipment | 3T, 5M Duplex Sling | 12 | 2025 | 999.60 | 21006034 | 07/03/2025 | SLING & TACKLE | |
| Prevention | A43010 | Printing | Printing | 12 | 2025 | 210.00 | 21006035 | 07/03/2025 | BENSONS PRINTING COMPANY LTD | |
| Prevention | A43010 | Printing | Printing | 12 | 2025 | 520.00 | 21006035 | 07/03/2025 | BENSONS PRINTING COMPANY LTD | |
| Prevention | A43010 | Printing | Printing | 12 | 2025 | 115.00 | 21006036 | 07/03/2025 | BENSONS PRINTING COMPANY LTD | |
| Prevention | A43010 | Printing | Printing | 12 | 2025 | 120.00 | 21006036 | 07/03/2025 | BENSONS PRINTING COMPANY LTD | |
| ICT | A29035 | IT Maintenance and Contracts | M365 Copilot Managed Subscription Add-on - Licence | 12 | 2025 | 373.50 | 21006043 | 07/03/2025 | PHOENIX SOFTWARE LTD | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | ALDERSHOT Shoe Black Lace-Up Sz 9.5 | 12 | 2025 | 143.53 | 21006047 | 07/03/2025 | WORKWEAR EXPRESS LTD | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | ALDERSHOT Shoe Black Lace-Up Sz 10 | 12 | 2025 | 71.77 | 21006047 | 07/03/2025 | WORKWEAR EXPRESS LTD | |
| Technical Services | A29020 | Operational Equipment Support | Operational Equipment Support | 12 | 2025 | 220.00 | 21006048 | 07/03/2025 | MUDDY WOOD PROJECTS LIMITED | |
| Technical Services | A30010 | Vehicles Repairs | Vehicles Repairs | 12 | 2025 | 185.00 | 21006091 | 07/03/2025 | ELJAY INDUSTRIAL CHEMICALS | |
| Stores | B21000 | Inventories - Stores | Freight Misc | 12 | 2025 | 19.57 | 21006116 | 07/03/2025 | FEDEX EXPRESS UK TRANSPORTATION LIMITED | |
| Operational Training | A16901 | Externally provided operational training | Externally provided operational training | 12 | 2025 | 1,730.48 | 21006212 | 07/03/2025 | NORTHUMBERLAND COUNTY COUNCIL | |
| Workshops Engineering | A30025 | Vehicle Spares | TMPI029910 - M22831 | 12 | 2025 | 12.64 | 22006528 | 07/03/2025 | PARTS PLUS | |
| Workshops Engineering | A30025 | Vehicle Spares | TMPI029911 - M22836 | 12 | 2025 | 18.20 | 22006529 | 07/03/2025 | PARTS PLUS | |
| Workshops Engineering | A30025 | Vehicle Spares | TMPI029921 - M22850 | 12 | 2025 | 660.43 | 22006536 | 07/03/2025 | TRUCKEAST LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | TMPI029925 - M22843 | 12 | 2025 | 85.11 | 22006538 | 07/03/2025 | PARTS PLUS | |
| Workshops Engineering | A30025 | Vehicle Spares | TMPI029926 - M22813 | 12 | 2025 | 19.42 | 22006539 | 07/03/2025 | TRUCKEAST LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | TMPI029935 - M22842 | 12 | 2025 | 678.57 | 22006553 | 07/03/2025 | TRUCKEAST LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | TMPI029936 - M22851 | 12 | 2025 | 50.00 | 22006554 | 07/03/2025 | THE WINDSCREEN COMPANY | |
| Workshops Engineering | A30025 | Vehicle Spares | TMPI029939 - E02118 | 12 | 2025 | 165.44 | 22006556 | 07/03/2025 | TERBERG DTS UK LIMITED | |
| Workshops Engineering | A30025 | Vehicle Spares | TMPI029940 - M22839 | 12 | 2025 | 111.35 | 22006557 | 07/03/2025 | R S COMPONENTS LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | TMPI029941 - M22795 | 12 | 2025 | -188.00 | 22006560 | 07/03/2025 | TRUCKEAST LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | TMPI029945 - M22847 | 12 | 2025 | 398.22 | 22006564 | 07/03/2025 | WURTH UK LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | TMPI029951 - E02123 | 12 | 2025 | 1,549.10 | 22006567 | 07/03/2025 | TERBERG DTS UK LIMITED | |
| Workshops Engineering | A30025 | Vehicle Spares | TMPI029959 - M22853 | 12 | 2025 | 3,797.45 | 22006572 | 08/03/2025 | TRUCKEAST LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | TMPI029960 - M22853 | 12 | 2025 | 1,260.00 | 22006575 | 08/03/2025 | TRUCKEAST LTD | |
| Corporate Comms | A45002 | Ceremonies | Ceremonies | 12 | 2025 | 1,121.50 | 21006061 | 10/03/2025 | SOVEREIGN INSIGNIA LTD T/A IMPAMARK | |
| Stores | A42005 | Clothing & Uniforms (Non-Expenses) | Clothing & Uniforms (Non-Expenses) | 12 | 2025 | 125.00 | 21006063 | 10/03/2025 | BALLANTYNE EDWARDS LTD | |
| Stores | A42005 | Clothing & Uniforms (Non-Expenses) | Clothing & Uniforms (Non-Expenses) | 12 | 2025 | 137.50 | 21006063 | 10/03/2025 | BALLANTYNE EDWARDS LTD | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Sweatshirt Navy Crest Lge | 12 | 2025 | 40.77 | 21006063 | 10/03/2025 | BALLANTYNE EDWARDS LTD | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Polo Shirt Navy Crest Lge | 12 | 2025 | 55.90 | 21006063 | 10/03/2025 | BALLANTYNE EDWARDS LTD | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Polo Shirt Navy Crest Xl | 12 | 2025 | 55.90 | 21006063 | 10/03/2025 | BALLANTYNE EDWARDS LTD | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Polo Shirt Navy Crest Med | 12 | 2025 | 67.08 | 21006063 | 10/03/2025 | BALLANTYNE EDWARDS LTD | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Polo Shirt Navy Crest Sm | 12 | 2025 | 67.08 | 21006063 | 10/03/2025 | BALLANTYNE EDWARDS LTD | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Sweatshirt Navy Crest Lge | 12 | 2025 | 67.95 | 21006063 | 10/03/2025 | BALLANTYNE EDWARDS LTD | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Sweatshirt Navy Crest Med | 12 | 2025 | 67.95 | 21006063 | 10/03/2025 | BALLANTYNE EDWARDS LTD | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Sweatshirt Navy Crest Sml | 12 | 2025 | 67.95 | 21006063 | 10/03/2025 | BALLANTYNE EDWARDS LTD | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Sweatshirt Navy Crest Xl | 12 | 2025 | 67.95 | 21006063 | 10/03/2025 | BALLANTYNE EDWARDS LTD | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | T Shirt ECFRS crest navy larg | 12 | 2025 | 707.00 | 21006063 | 10/03/2025 | BALLANTYNE EDWARDS LTD | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | T Shirt ECFRS crest navy mediu | 12 | 2025 | 707.00 | 21006063 | 10/03/2025 | BALLANTYNE EDWARDS LTD | |
| Technical Services | A29020 | Operational Equipment Support | Freight Misc | 12 | 2025 | 12.50 | 21006067 | 10/03/2025 | SLING & TACKLE | |
| Technical Services | A29020 | Operational Equipment Support | Operational Equipment Support | 12 | 2025 | 15.07 | 21006067 | 10/03/2025 | SLING & TACKLE | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Ribbon Cartridge (Stn Printers) | 12 | 2025 | 98.00 | 21006089 | 10/03/2025 | BREEZE OFFICE SOLUTIONS | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Paper Roll (Oki) Stn Printers | 12 | 2025 | 205.08 | 21006089 | 10/03/2025 | BREEZE OFFICE SOLUTIONS | |
| Stores | B21000 | Inventories - Stores | Freight Misc | 12 | 2025 | 15.00 | 21006095 | 10/03/2025 | SAFEQUIP LTD | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | IONIC Thermafleece Undersuit | 12 | 2025 | 34.00 | 21006095 | 10/03/2025 | SAFEQUIP LTD | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | IONIC Thermafleece Undersuit | 12 | 2025 | 34.00 | 21006095 | 10/03/2025 | SAFEQUIP LTD | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | IONIC Thermacore Quad Undersuit | 12 | 2025 | 85.00 | 21006095 | 10/03/2025 | SAFEQUIP LTD | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | IONIC Thermacore Quad Undersuit | 12 | 2025 | 85.00 | 21006095 | 10/03/2025 | SAFEQUIP LTD | |
| Operational Training | A16901 | Externally provided operational training | Externally provided operational training | 12 | 2025 | 1,200.00 | 21006259 | 10/03/2025 | Lane, Jefferies & Associates Limited | |
| ICT | A45025 | IT Communications (Non-Expenses) | A/C 444405 - Rental charges : Circuits years 3-5 ( | 12 | 2025 | 287.64 | 21006265 | 10/03/2025 | VIRGIN MEDIA BUSINESS LIMITED | |
| ICT | A45025 | IT Communications (Non-Expenses) | 36213932 | 12 | 2025 | 87.80 | 21006364 | 10/03/2025 | O2 (UK) LIMITED | |
| Workshops Engineering | A30025 | Vehicle Spares | TMPI029928 - M22843 | 12 | 2025 | 1,426.89 | 22006541 | 10/03/2025 | PARTS PLUS | |
| Workshops Engineering | A30025 | Vehicle Spares | TMPI029943 - E02124 | 12 | 2025 | 46.78 | 22006562 | 10/03/2025 | R S COMPONENTS LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | TMPI029944 - M22847 | 12 | 2025 | 40.50 | 22006563 | 10/03/2025 | WURTH UK LTD | |

Essex County Fire Rescue Service
March 25 Purchase Invoice Spend

| DEPARTMENT | NOMINAL | TYPE OF EXPENDITURE | DESCRIPTION | MONTH | YEAR | VALUE | ECFRS Ref | INVOICE DATE | SUPPLIER | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| Central Servicewide Budgets/Balance Sheet | B11703 | AUC - Operational Equipment | PROACTIS CODING AMEND | 12 | 2025 | 1,375.00 | 22006972 | 10/03/2025 | GODIVA LTD | |
| Central Servicewide Budgets/Balance Sheet | B11705 | AUC - Asset Protection | Asset Protection | 12 | 2025 | 4,500.00 | 21006086 | 11/03/2025 | Alorair Solutions UK Ltd | |
| Recruitment | A43010 | Printing | Printing | 12 | 2025 | 780.00 | 21006096 | 11/03/2025 | Dooh Media Ltd | |
| Operational Training | A46020 | Hospitality | Hospitality | 12 | 2025 | 930.00 | 21006098 | 11/03/2025 | T AND K CATERING | |
| Technical Services | A29020 | Operational Equipment Support | Freight Misc | 12 | 2025 | 7.50 | 21006099 | 11/03/2025 | INTRAMARK LTD | |
| Technical Services | A42005 | Clothing & Uniforms (Non-Expenses) | Clothing & Uniforms (Non-Expenses) | 12 | 2025 | 17.04 | 21006099 | 11/03/2025 | INTRAMARK LTD | |
| Corporate Comms | A44942 | Promotions and Events | Promotions and Events | 12 | 2025 | 440.00 | 21006102 | 11/03/2025 | BALFOUR WONG LIMITED | |
| ICT | A45005 | IT Consumables | 5350 | 12 | 2025 | 420.00 | 21006104 | 11/03/2025 | C S ELECTRICAL ESSEX LTD | |
| ICT | A44065 | Consultancy Services | Year 3 Vigilant fraud data-matching | 12 | 2025 | 1.00 | 21006106 | 11/03/2025 | CHELMSFORD CITY COUNCIL | |
| ICT | A44065 | Consultancy Services | Year 3 VIPER Civil emergency | 12 | 2025 | 1.00 | 21006106 | 11/03/2025 | CHELMSFORD CITY COUNCIL | |
| ICT | A44065 | Consultancy Services | Year 3 Vigilant fraud data-matching | 12 | 2025 | 1,785.97 | 21006106 | 11/03/2025 | CHELMSFORD CITY COUNCIL | |
| ICT | A44065 | Consultancy Services | Year 3 VIPER Civil emergency | 12 | 2025 | 1,899.00 | 21006106 | 11/03/2025 | CHELMSFORD CITY COUNCIL | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Arco Essentials Yellow Hi-Vis Vest M | 12 | 2025 | 24.90 | 21006108 | 11/03/2025 | ARCO LTD | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Safety glasses, Bolle clear lens | 12 | 2025 | 64.80 | 21006108 | 11/03/2025 | ARCO LTD | |
| Finance & Pay | A11005 | Agency Supply Staff | Agency Supply Staff | 12 | 2025 | 876.00 | 21006149 | 11/03/2025 | CASANOVAS RECRUITMENT SOLUTIONS LIMITED | |
| Stores | B21000 | Inventories - Stores | Freight Misc | 12 | 2025 | 20.00 | 21006199 | 11/03/2025 | LIFT COMPONENTS LTD | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Express "U" Release KEY 6" (150MM) Long | 12 | 2025 | 419.40 | 21006199 | 11/03/2025 | LIFT COMPONENTS LTD | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Express Drop Release One End with Euro Release | 12 | 2025 | 490.00 | 21006199 | 11/03/2025 | LIFT COMPONENTS LTD | |
| Central Servicewide Budgets/Balance Sheet | B11705 | AUC - Asset Protection | Asset Protection | 12 | 2025 | 5,400.00 | 21006217 | 11/03/2025 | Stearn Electric Company Limited | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Q-Connect Plastic Eraser White (20 Pack) KF00236 | 12 | 2025 | 1.79 | 21006221 | 11/03/2025 | BANNER GROUP LIMITED | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Pens:Highlighter Orange (Pack of 10) | 12 | 2025 | 1.98 | 21006221 | 11/03/2025 | BANNER GROUP LIMITED | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Banner Desktop Tape Dispenser | 12 | 2025 | 2.48 | 21006221 | 11/03/2025 | BANNER GROUP LIMITED | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Bann A4 2 Ring Binder 25Mm Gr | 12 | 2025 | 3.89 | 21006221 | 11/03/2025 | BANNER GROUP LIMITED | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Pens:Highlighter Pink (Pack of 10) | 12 | 2025 | 3.96 | 21006221 | 11/03/2025 | BANNER GROUP LIMITED | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Bann A4 2 Ring Binder 25Mm Yel | 12 | 2025 | 4.13 | 21006221 | 11/03/2025 | BANNER GROUP LIMITED | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Banner 63.5x33.9mm Multipurpose Label 24 Per Sheet | 12 | 2025 | 4.42 | 21006221 | 11/03/2025 | BANNER GROUP LIMITED | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Pens:Highlighter Green (Pack of 10) | 12 | 2025 | 4.95 | 21006221 | 11/03/2025 | BANNER GROUP LIMITED | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Rapesco Sgle Pvc Clipbrd Fs Bk | 12 | 2025 | 5.40 | 21006221 | 11/03/2025 | BANNER GROUP LIMITED | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Banner Desktop Tape Dispenser | 12 | 2025 | 7.44 | 21006221 | 11/03/2025 | BANNER GROUP LIMITED | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Banner Fineliner 0.4mm Black (Pack of 10) | 12 | 2025 | 9.92 | 21006221 | 11/03/2025 | BANNER GROUP LIMITED | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Banner Box File 370X265X75 Cld | 12 | 2025 | 11.20 | 21006221 | 11/03/2025 | BANNER GROUP LIMITED | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Banner A1 Flipchart Pad (Pack of 5) FL0112601 | 12 | 2025 | 13.16 | 21006221 | 11/03/2025 | BANNER GROUP LIMITED | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Hardboard Clipboard A4 Fs | 12 | 2025 | 13.20 | 21006221 | 11/03/2025 | BANNER GROUP LIMITED | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Banner Med Ballpoint Pen Black | 12 | 2025 | 13.30 | 21006221 | 11/03/2025 | BANNER GROUP LIMITED | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Banner Med Ballpoint Pen Red | 12 | 2025 | 13.30 | 21006221 | 11/03/2025 | BANNER GROUP LIMITED | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Medium Duty 4 Hole Perf 16Sht | 12 | 2025 | 17.73 | 21006221 | 11/03/2025 | BANNER GROUP LIMITED | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Staedtler Lumocolour Pen Permanent Fine Black (Pac | 12 | 2025 | 30.73 | 21006221 | 11/03/2025 | BANNER GROUP LIMITED | |
| Workshops Engineering | A30025 | Vehicle Spares | TMPI029942 - M22854 | 12 | 2025 | 108.75 | 22006561 | 11/03/2025 | MOTOR PARTS DIRECT | |
| Workshops Engineering | A30025 | Vehicle Spares | TMPI029966 - M22844 | 12 | 2025 | 216.51 | 22006582 | 11/03/2025 | ALLIANCE AUTOMOTIVE UK CV LIMITED | |
| Workshops Engineering | A30025 | Vehicle Spares | TMPI029968 - M22856 | 12 | 2025 | 660.00 | 22006584 | 11/03/2025 | H L SMITH TRANSMISSIONS LTD | |
| Service Leadership Team | A44996 | Operational Support Costs | Operational Support Costs | 12 | 2025 | 350.00 | 21006114 | 12/03/2025 | Derbyshire Fire and Rescue Service | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Training Shoe, mens size 10.5 | 12 | 2025 | 83.38 | 21006115 | 12/03/2025 | Wm Sugden & Sons Ltd | |
| Stores | B21000 | Inventories - Stores | Freight Misc | 12 | 2025 | 17.50 | 21006118 | 12/03/2025 | TERBERG DTS UK LIMITED | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Window Punch | 12 | 2025 | 495.60 | 21006118 | 12/03/2025 | TERBERG DTS UK LIMITED | |
| Stores | B21000 | Inventories - Stores | Freight Misc | 12 | 2025 | 15.00 | 21006119 | 12/03/2025 | VIMPEX LTD | |
| Stores | B21000 | Inventories - Stores | Operational Equipment Support | 12 | 2025 | 25.60 | 21006119 | 12/03/2025 | VIMPEX LTD | |
| Stores | B21000 | Inventories - Stores | Operational Equipment Support | 12 | 2025 | 69.84 | 21006119 | 12/03/2025 | VIMPEX LTD | |
| Water Services | A24005 | Water Services | 80030631 | 12 | 2025 | 3,998.00 | 21006140 | 12/03/2025 | ANGLIAN WATER (HYDRANTS) | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Tork Mini Centrefeed Dispenser White | 12 | 2025 | 367.00 | 21006176 | 12/03/2025 | BUNZL CLEANING & HYGIENE SUPPLIES | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | BK Nylon Glove Pouch Kitted | 12 | 2025 | 908.00 | 21006210 | 12/03/2025 | S P SERVICES (UK) LTD | |
| Occupational Health | A16907 | Occupational Health (Non-Expenses) | Counselling Services | 12 | 2025 | 660.00 | 21006261 | 12/03/2025 | WORKOUT SOLUTIONS | |
| Technical Services | A29025 | Managed Personal Protective Equipment | Purchase of Firefighting Helmet | 12 | 2025 | 157.28 | 21006357 | 12/03/2025 | BRISTOL UNIFORMS LTD RE BRISTOL CARE | |
| Workshops Engineering | A30025 | Vehicle Spares | TMPI029932 - M22842 | 12 | 2025 | 156.59 | 22006550 | 12/03/2025 | TRUCKEAST LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | TMPI029933 - M22864 | 12 | 2025 | 748.00 | 22006551 | 12/03/2025 | TRUCKEAST LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | TMPI029955 - M22860 | 12 | 2025 | 73.95 | 22006569 | 12/03/2025 | SURE24 LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | TMPI029956 - M22871 | 12 | 2025 | 87.79 | 22006570 | 12/03/2025 | R S COMPONENTS LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | TMPI02257 - M22828 | 12 | 2025 | 762.00 | 22006571 | 12/03/2025 | LINCON BATTERIES LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | TMPI029958 - M22844 | 12 | 2025 | 61.78 | 22006574 | 12/03/2025 | ALLIANCE AUTOMOTIVE UK CV LIMITED | |
| Workshops Engineering | A30025 | Vehicle Spares | TMPI029961 - M22869 | 12 | 2025 | 35.49 | 22006576 | 12/03/2025 | PARTS PLUS | |
| Operational Training | A16904 | Operational Training Item Resources (Non-Expenses) | Operational Training Item Resources (Non-Expenses) | 12 | 2025 | 170.00 | 21006123 | 13/03/2025 | Wisbey Salvage and Spares Limited | |
| Operational Training | A16904 | Operational Training Item Resources (Non-Expenses) | Operational Training Item Resources (Non-Expenses) | 12 | 2025 | 340.00 | 21006130 | 13/03/2025 | Wisbey Salvage and Spares Limited | |
| Operational Training | A16904 | Operational Training Item Resources (Non-Expenses) | Operational Training Item Resources (Non-Expenses) | 12 | 2025 | 300.00 | 21006132 | 13/03/2025 | Wisbey Salvage and Spares Limited | |
| Operational Training | A16904 | Operational Training Item Resources (Non-Expenses) | Operational Training Item Resources (Non-Expenses) | 12 | 2025 | 170.00 | 21006133 | 13/03/2025 | Wisbey Salvage and Spares Limited | |
| Operational Training | A16904 | Operational Training Item Resources (Non-Expenses) | Operational Training Item Resources (Non-Expenses) | 12 | 2025 | 510.00 | 21006134 | 13/03/2025 | Wisbey Salvage and Spares Limited | |
| Operational Training | A16904 | Operational Training Item Resources (Non-Expenses) | Operational Training Item Resources (Non-Expenses) | 12 | 2025 | 130.00 | 21006136 | 13/03/2025 | Wisbey Salvage and Spares Limited | |
| ICT | A29035 | IT Maintenance and Contracts | CFRMIS concurrent license x60 year 2 (25/26) | 12 | 2025 | 1.00 | 21006138 | 13/03/2025 | CIVICA UK LTD | |
| ICT | A29035 | IT Maintenance and Contracts | CFRMIS concurrent license x60 year 2 (25/26) | 12 | 2025 | 37,319.00 | 21006138 | 13/03/2025 | CIVICA UK LTD | |
| ICT | A29035 | IT Maintenance and Contracts | CFRMIS OPS Intel Automated Publishing to MDT (Year | 12 | 2025 | 1,321.25 | 21006139 | 13/03/2025 | CIVICA UK LTD | |
| ICT | A45005 | IT Consumables | Freight Misc | 12 | 2025 | 20.00 | 21006143 | 13/03/2025 | RADIOCOMS SYSTEM LTD | |
| ICT | A45005 | IT Consumables | Consumables | 12 | 2025 | 696.00 | 21006143 | 13/03/2025 | RADIOCOMS SYSTEM LTD | |

Essex County Fire Rescue Service
March 25 Purchase Invoice Spend

| DEPARTMENT | NOMINAL | TYPE OF EXPENDITURE | DESCRIPTION | MONTH | YEAR | VALUE | ECFRS Ref | INVOICE DATE | SUPPLIER | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| Property Services | A21010 | Gas | 31/01/25 - 28/02/25 | 12 | 2025 | 281.18 | 21006168 | 13/03/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | 31/01/25 - 28/02/25 | 12 | 2025 | 848.57 | 21006170 | 13/03/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | 31/01/25 - 28/02/25 | 12 | 2025 | 518.60 | 21006172 | 13/03/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | 31/01/25 - 28/02/25 | 12 | 2025 | 364.61 | 21006173 | 13/03/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | 31/01/25 - 28/02/25 | 12 | 2025 | 1,191.98 | 21006174 | 13/03/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | 31/01/25 - 28/02/25 | 12 | 2025 | 786.38 | 21006178 | 13/03/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | 31/01/25 - 28/02/25 | 12 | 2025 | 283.76 | 21006179 | 13/03/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | 31/01/2025 - 28/02/2025 | 12 | 2025 | 414.64 | 21006180 | 13/03/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | 31/01/25 - 28/02/25 | 12 | 2025 | 1,748.13 | 21006182 | 13/03/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | 31/01/25 - 28/02/25 | 12 | 2025 | 1,202.69 | 21006183 | 13/03/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | 31/01/25 - 28/02/25 | 12 | 2025 | 356.28 | 21006185 | 13/03/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | 31/01/25 - 28/02/25 | 12 | 2025 | 594.08 | 21006188 | 13/03/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | 31/01/25 - 28/02/25 | 12 | 2025 | 2,720.93 | 21006189 | 13/03/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | 31/01/25 - 28/02/25 | 12 | 2025 | 486.68 | 21006190 | 13/03/2025 | KENT COUNTY COUNCIL (KCS) | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Shoe Black Lace Up Sz 10 | 12 | 2025 | 287.06 | 21006191 | 13/03/2025 | WORKWEAR EXPRESS LTD | |
| Corporate Comms | A45015 | Postages (Non-Expenses) | 1109699944 | 12 | 2025 | 99.90 | 21006193 | 13/03/2025 | ROYAL MAIL RETAIL | |
| Property Services | A21010 | Gas | 31/01/25 - 28/02/25 | 12 | 2025 | 991.58 | 21006194 | 13/03/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | 31/01/25 - 28/02/25 | 12 | 2025 | 248.51 | 21006195 | 13/03/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | 31/01/2025 - 28/02/2025 | 12 | 2025 | 373.38 | 21006196 | 13/03/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | 31/01/25 - 28/02/25 | 12 | 2025 | 5,914.43 | 21006197 | 13/03/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | 31/01/25 - 28/02/25 | 12 | 2025 | 768.87 | 21006200 | 13/03/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | 31/01/25 - 28/02/25 | 12 | 2025 | 1,291.05 | 21006202 | 13/03/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | 31/01/25 - 28/02/25 | 12 | 2025 | 2,254.74 | 21006203 | 13/03/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | 31/01/25 - 28/02/25 | 12 | 2025 | 1,158.51 | 21006204 | 13/03/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | 31/01/25 - 28/02/25 | 12 | 2025 | 2,381.27 | 21006205 | 13/03/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | 31/01/25 - 28/02/25 | 12 | 2025 | 1,237.47 | 21006207 | 13/03/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | 31/01/25 - 28/02/25 | 12 | 2025 | 358.50 | 21006209 | 13/03/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | 31/01/25 - 28/02/25 | 12 | 2025 | 593.47 | 21006211 | 13/03/2025 | KENT COUNTY COUNCIL (KCS) | |
| Technical Services | A29020 | Operational Equipment Support | Freight Misc | 12 | 2025 | 5.95 | 21006213 | 13/03/2025 | TACTREE | |
| Technical Services | A29020 | Operational Equipment Support | Operational Equipment Support | 12 | 2025 | 249.37 | 21006213 | 13/03/2025 | TACTREE | |
| Property Services | A21010 | Gas | 31/01/25 - 28/02/25 | 12 | 2025 | 1,200.78 | 21006214 | 13/03/2025 | KENT COUNTY COUNCIL (KCS) | |
| ICT | A45005 | IT Consumables | Consumables | 12 | 2025 | 174.82 | 21006225 | 13/03/2025 | CPC | |
| Water Services | A24005 | Water Services | Hydrant Mounting Plate (Aluminium) | 12 | 2025 | 599.00 | 21006230 | 13/03/2025 | PLATE & LOCATE LTD | |
| Water Services | A24005 | Water Services | Hydrant Indicator Numerals - 25mm - Blank | 12 | 2025 | 26.00 | 21006232 | 13/03/2025 | PLATE & LOCATE LTD | |
| Water Services | A24005 | Water Services | Hydrant Indicator Numerals - 25mm - Arrow | 12 | 2025 | 72.00 | 21006232 | 13/03/2025 | PLATE & LOCATE LTD | |
| Property Services | A21010 | Gas | 31/01/25 - 28/02/25 | 12 | 2025 | 417.30 | 21006272 | 13/03/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | 31/01/25 - 28/02/25 | 12 | 2025 | 597.43 | 21006285 | 13/03/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | 31/01/25 - 28/02/25 | 12 | 2025 | 240.29 | 21006288 | 13/03/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | 31/01/25 - 28/02/25 | 12 | 2025 | 1,323.03 | 21006289 | 13/03/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | 31/01/25 - 28/02/25 | 12 | 2025 | 276.47 | 21006300 | 13/03/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | 31/01/25 - 28/02/25 | 12 | 2025 | 345.23 | 21006305 | 13/03/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | 31/01/25 - 28/02/25 | 12 | 2025 | 340.36 | 21006309 | 13/03/2025 | KENT COUNTY COUNCIL (KCS) | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Petzl ARIA 1 RGB Headlamp | 12 | 2025 | 495.00 | 21006323 | 13/03/2025 | SAFEQUIP LTD | |
| ICT | A29035 | IT Maintenance and Contracts | Reporting API (Odata) to terminate with existing c | 12 | 2025 | 3,813.60 | 21006419 | 13/03/2025 | CORNERSTONE ONDEMAND LIMITED | |
| Workshops Engineering | A30025 | Vehicle Spares | TMPI029972 - M22853 | 12 | 2025 | -1,260.00 | 22006559 | 13/03/2025 | TRUCKEAST LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | TMPI029953 - M22872 | 12 | 2025 | 33.25 | 22006568 | 13/03/2025 | MOTUS GROUP (UK) LIMITED | |
| Workshops Engineering | A30025 | Vehicle Spares | TMPI029962 - M22869 | 12 | 2025 | 73.94 | 22006577 | 13/03/2025 | PARTS PLUS | |
| Workshops Engineering | A30025 | Vehicle Spares | TMPI029963 - M22873 | 12 | 2025 | 241.83 | 22006578 | 13/03/2025 | PARTS PLUS | |
| Workshops Engineering | A30025 | Vehicle Spares | TMPI029964 - M22873 | 12 | 2025 | 143.23 | 22006580 | 13/03/2025 | TRUCKEAST LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | TMPI029969 - M22857 | 12 | 2025 | 693.71 | 22006586 | 13/03/2025 | GODIVA LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | CR638903 - TN22000356 | 12 | 2025 | -13.30 | 21006142 | 26/03/2024 | GLYN HOPKIN LTD | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Broom 13" (16 x 5 Cane/Bassine Tufts) c/w 6" Conne | 12 | 2025 | 1,051.50 | 21006144 | 14/03/2025 | JAFCO TOOLS LTD | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | 4 Prong Manure Drag (Lightweight) - Overall Length | 12 | 2025 | 1,702.40 | 21006144 | 14/03/2025 | JAFCO TOOLS LTD | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Ceiling Hook (UK Pattern) - Overall Length 36" | 12 | 2025 | 1,852.25 | 21006144 | 14/03/2025 | JAFCO TOOLS LTD | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Extension Pole - Overall Length 24" | 12 | 2025 | 2,007.25 | 21006144 | 14/03/2025 | JAFCO TOOLS LTD | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Fire Beater Including Flapper (Lightweight) | 12 | 2025 | 2,620.80 | 21006144 | 14/03/2025 | JAFCO TOOLS LTD | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Butt Grip Handle End - Overall Length 36" | 12 | 2025 | 4,650.60 | 21006144 | 14/03/2025 | JAFCO TOOLS LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | CR638920 - TN22000374 | 12 | 2025 | -32.70 | 21006150 | 27/03/2024 | GLYN HOPKIN LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | CR639082 - TN22000522 | 12 | 2025 | -25.11 | 21006151 | 08/04/2024 | GLYN HOPKIN LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | CR639148 - TN22000612 | 12 | 2025 | -31.39 | 21006152 | 10/04/2024 | GLYN HOPKIN LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | CR639220 - TN22000521 | 12 | 2025 | -314.78 | 21006153 | 15/04/2024 | GLYN HOPKIN LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | CR639361 - TN22000519 | 12 | 2025 | -211.99 | 21006154 | 19/04/2024 | GLYN HOPKIN LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | CR639368 - TN22000520 | 12 | 2025 | -314.69 | 21006155 | 22/04/2024 | GLYN HOPKIN LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | 638903 - TMPI027187 | 12 | 2025 | 13.30 | 21006156 | 26/03/2024 | GLYN HOPKIN LIMITED (FIAT) | |
| Workshops Engineering | A30025 | Vehicle Spares | 638920 - TMPI027250 | 12 | 2025 | 32.70 | 21006157 | 26/03/2024 | GLYN HOPKIN LIMITED (FIAT) | |
| Workshops Engineering | A30025 | Vehicle Spares | 639082 - TMPI027329 | 12 | 2025 | 25.11 | 21006158 | 08/04/2024 | GLYN HOPKIN LIMITED (FIAT) | |
| Workshops Engineering | A30025 | Vehicle Spares | 639148 - TMPI027388 | 12 | 2025 | 31.39 | 21006159 | 10/04/2024 | GLYN HOPKIN LIMITED (FIAT) | |
| Workshops Engineering | A30025 | Vehicle Spares | 639220 - TMPI027328 | 12 | 2025 | 314.78 | 21006160 | 15/04/2024 | GLYN HOPKIN LIMITED (FIAT) | |
| Workshops Engineering | A30025 | Vehicle Spares | 639361 - TMPI027310 | 12 | 2025 | 211.99 | 21006161 | 19/04/2024 | GLYN HOPKIN LIMITED (FIAT) | |
| Workshops Engineering | A30025 | Vehicle Spares | 639368 - TMPI027319 | 12 | 2025 | 314.69 | 21006162 | 22/04/2024 | GLYN HOPKIN LIMITED (FIAT) | |

Essex County Fire Rescue Service
March 25 Purchase Invoice Spend

| DEPARTMENT | NOMINAL | TYPE OF EXPENDITURE | DESCRIPTION | MONTH | YEAR | VALUE | ECFRS Ref | INVOICE DATE | SUPPLIER | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| Workshops Engineering | A30025 | Vehicle Spares | CR639396 - TMPI027309 | 12 | 2025 | -12.12 | 21006163 | 23/04/2024 | GLYN HOPKIN LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | 639396 - TMPI027309 | 12 | 2025 | 12.12 | 21006164 | 23/04/2024 | GLYN HOPKIN LIMITED (FIAT) | |
| Workshops Engineering | A30025 | Vehicle Spares | 8306192CR -TMPI029168 | 12 | 2025 | -213.00 | 21006165 | 26/11/2024 | TRUCKEAST LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | 970247 - TMPI028556 | 12 | 2025 | -23.45 | 21006166 | 06/08/2024 | Glyn Hopkin Limited (Nissan) | |
| ICT | A45025 | IT Communications (Non-Expenses) | O2 Monthly Bill - Station SIM Cards | 12 | 2025 | 502.20 | 21006167 | 14/03/2025 | O2 (UK) LIMITED | |
| Performance & Improvement | A47010 | Corporate Subscriptions | Corporate Subscriptions | 12 | 2025 | 995.00 | 21006187 | 14/03/2025 | IMPROVEMENT & DEVELOPMENT AGENCY | |
| ICT | A45005 | IT Consumables | Consumables | 12 | 2025 | 78.40 | 21006222 | 14/03/2025 | BREEZE OFFICE SOLUTIONS | |
| ICT | A45005 | IT Consumables | Mouse | 12 | 2025 | 104.50 | 21006222 | 14/03/2025 | BREEZE OFFICE SOLUTIONS | |
| ICT | A45005 | IT Consumables | Consumables | 12 | 2025 | 125.40 | 21006222 | 14/03/2025 | BREEZE OFFICE SOLUTIONS | |
| ICT | A45005 | IT Consumables | Keyboard | 12 | 2025 | 168.70 | 21006222 | 14/03/2025 | BREEZE OFFICE SOLUTIONS | |
| ICT | A45005 | IT Consumables | Headset | 12 | 2025 | 211.60 | 21006222 | 14/03/2025 | BREEZE OFFICE SOLUTIONS | |
| ICT | A45005 | IT Consumables | Headset | 12 | 2025 | 221.00 | 21006222 | 14/03/2025 | BREEZE OFFICE SOLUTIONS | |
| ICT | A45005 | IT Consumables | Consumables | 12 | 2025 | 295.50 | 21006222 | 14/03/2025 | BREEZE OFFICE SOLUTIONS | |
| ICT | A45005 | IT Consumables | Freight Misc | 12 | 2025 | 10.95 | 21006229 | 14/03/2025 | COMMUNICATIONS SOLUTIONS UK LTD | |
| ICT | A45005 | IT Consumables | Consumables | 12 | 2025 | 135.00 | 21006229 | 14/03/2025 | COMMUNICATIONS SOLUTIONS UK LTD | |
| ICT | A45025 | IT Communications (Non-Expenses) | IT Communications (Non-Expenses) | 12 | 2025 | 378.00 | 21006318 | 14/03/2025 | EE LTD (EE01) | |
| Workshops Engineering | A30025 | Vehicle Spares | TMPI029954 - M22877 | 12 | 2025 | 57.65 | 22006573 | 14/03/2025 | ANGLIA HOSE & HYDRAULICS LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | TMPI029965 - M22873 | 12 | 2025 | 36.68 | 22006581 | 14/03/2025 | TRUCKEAST LTD | |
| Central Servicewide Budgets/Balance Sheet | B11703 | AUC - Operational Equipment | PROACTIS CODING AMEND | 12 | 2025 | 45,408.00 | 22006970 | 14/03/2025 | GODIVA LTD | |
| ICT | A45025 | IT Communications (Non-Expenses) | A/C 444405 - Rental charges : Circuits years 3-5 ( | 12 | 2025 | 17,111.76 | 21006311 | 15/03/2025 | VIRGIN MEDIA BUSINESS LIMITED | |
| ICT | A45025 | IT Communications (Non-Expenses) | A/C 444907 - Rental charges : SD-WAN years 3-5 (Ap | 12 | 2025 | 2,580.01 | 21006360 | 15/03/2025 | VIRGIN MEDIA BUSINESS LIMITED | |
| ICT | A45025 | IT Communications (Non-Expenses) | IT Communications (Non-Expenses) | 12 | 2025 | 23.00 | 21006452 | 15/03/2025 | VODAFONE LIMITED | |
| Property Services | A21005 | Electricity | 01/02/2025 - 28/02/2025 | 12 | 2025 | 1,979.58 | 21006220 | 17/03/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | 01/02/2025 - 28/02/2025 | 12 | 2025 | 1,668.28 | 21006236 | 17/03/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | 01/02/25 - 28/02/25 | 12 | 2025 | 1,988.14 | 21006237 | 17/03/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | 01/02/2025 - 28/02/2025 | 12 | 2025 | 3,713.83 | 21006238 | 17/03/2025 | KENT COUNTY COUNCIL (KCS) | |
| ICT | A29035 | IT Maintenance and Contracts | Essex PFCC FRA Azure Overage + MS Fabric estimated | 12 | 2025 | 9,317.13 | 21006239 | 17/03/2025 | PHOENIX SOFTWARE LTD | |
| Property Services | A21005 | Electricity | 01/02/2025 - 28/02/2025 | 12 | 2025 | 1,511.38 | 21006240 | 17/03/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | 01/02/25 - 28/02/25 | 12 | 2025 | 1,529.20 | 21006241 | 17/03/2025 | KENT COUNTY COUNCIL (KCS) | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Training Shoe, womens size 7 | 12 | 2025 | 83.38 | 21006242 | 17/03/2025 | Wm Sugden & Sons Ltd | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Training Shoe, mens size 10.5 | 12 | 2025 | 166.76 | 21006242 | 17/03/2025 | Wm Sugden & Sons Ltd | |
| Property Services | A21005 | Electricity | 01/02/25 - 28/02/25 | 12 | 2025 | 725.19 | 21006243 | 17/03/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | 01/02/25 - 28/02/25 | 12 | 2025 | 4,844.00 | 21006244 | 17/03/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | 01/02/2025 - 28/02/2025 | 12 | 2025 | 1,155.97 | 21006246 | 17/03/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | 01/02/2025 - 28/02/2025 | 12 | 2025 | 1,685.78 | 21006247 | 17/03/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | 01/02/2025 - 28/02/2025 | 12 | 2025 | 393.09 | 21006248 | 17/03/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | 01/02/2025 - 28/02/2025 | 12 | 2025 | 1,228.55 | 21006250 | 17/03/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | 01/02/25 - 28/02/25 | 12 | 2025 | 1,453.16 | 21006251 | 17/03/2025 | KENT COUNTY COUNCIL (KCS) | |
| Occupational Health | A16907 | Occupational Health (Non-Expenses) | Counselling Services | 12 | 2025 | 70.00 | 21006252 | 17/03/2025 | JENNIE WICKENDEN-WALSH | |
| Operational Training | A46020 | Hospitality | Hospitality | 12 | 2025 | 300.00 | 21006253 | 17/03/2025 | T AND K CATERING | |
| Property Services | A21005 | Electricity | 01/02/25 - 28/02/25 | 12 | 2025 | 3,660.32 | 21006254 | 17/03/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | 01/02/2025 - 28/02/2025 | 12 | 2025 | 1,476.27 | 21006255 | 17/03/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | 01/02/25 - 28/02/25 | 12 | 2025 | 1,052.71 | 21006257 | 17/03/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | 01/02/25 - 28/02/25 | 12 | 2025 | 22,221.71 | 21006258 | 17/03/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | 01/02/25 - 28/02/25 | 12 | 2025 | 678.89 | 21006260 | 17/03/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | 01/02/2025 - 28/02/2025 | 12 | 2025 | 1,281.40 | 21006263 | 17/03/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | 01/02/2025 - 28/02/2025 | 12 | 2025 | 696.98 | 21006264 | 17/03/2025 | KENT COUNTY COUNCIL (KCS) | |
| Technical Services | A29020 | Operational Equipment Support | Freight Misc | 12 | 2025 | 120.00 | 21006266 | 17/03/2025 | VIMPEX LTD | |
| Technical Services | A29020 | Operational Equipment Support | Operational Equipment Support | 12 | 2025 | 10,500.00 | 21006266 | 17/03/2025 | VIMPEX LTD | |
| Property Services | A21005 | Electricity | 01/02/25 - 28/02/25 | 12 | 2025 | 1,342.28 | 21006267 | 17/03/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | 01/02/2025 - 28/02/2025 | 12 | 2025 | 555.54 | 21006269 | 17/03/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | 01/02/2025 - 28/02/2025 | 12 | 2025 | 288.90 | 21006273 | 17/03/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | 01/02/25 - 28/02/25 | 12 | 2025 | 690.65 | 21006275 | 17/03/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | 01/02/2025 - 28/02/2025 | 12 | 2025 | 433.33 | 21006277 | 17/03/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | 01/02/25 - 28/02/25 | 12 | 2025 | 602.89 | 21006278 | 17/03/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | 01/02/2025 - 28/02/2025 | 12 | 2025 | 417.07 | 21006280 | 17/03/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | 01/02/25 - 28/02/25 | 12 | 2025 | 495.26 | 21006281 | 17/03/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | 01/02/2025 - 28/02/2025 | 12 | 2025 | 1,482.55 | 21006282 | 17/03/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | 01/02/2025 - 28/02/2025 | 12 | 2025 | 827.77 | 21006284 | 17/03/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | 01/02/2025 - 28/02/2025 | 12 | 2025 | 450.89 | 21006287 | 17/03/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | 01/02/25 - 28/02/25 | 12 | 2025 | 308.85 | 21006292 | 17/03/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | 01/02/2025 - 28/02/2025 | 12 | 2025 | 439.89 | 21006296 | 17/03/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | 01/02/2025 - 28/02/2025 | 12 | 2025 | 738.89 | 21006298 | 17/03/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | 01/02/2025 - 28/02/2025 | 12 | 2025 | 319.58 | 21006301 | 17/03/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | 01/02/25 - 28/02/25 | 12 | 2025 | 284.57 | 21006302 | 17/03/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | 01/02/25 - 28/02/25 | 12 | 2025 | 314.48 | 21006303 | 17/03/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | 01/02/25 - 28/02/25 | 12 | 2025 | 668.40 | 21006304 | 17/03/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | 01/02/25 - 28/02/25 | 12 | 2025 | 961.33 | 21006308 | 17/03/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | 01/02/25 - 28/02/25 | 12 | 2025 | 285.88 | 21006310 | 17/03/2025 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | 01/02/2025 - 28/02/2025 | 12 | 2025 | 516.55 | 21006314 | 17/03/2025 | KENT COUNTY COUNCIL (KCS) | |

Essex County Fire Rescue Service
March 25 Purchase Invoice Spend

| DEPARTMENT | NOMINAL | TYPE OF EXPENDITURE | DESCRIPTION | MONTH | YEAR | VALUE | ECFRS Ref | INVOICE DATE | SUPPLIER | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| Learning & Development | A16903 | Organisational Development | Organisational Development | 12 | 2025 | 925.00 | 21006317 | 17/03/2025 | INSIGHTS | |
| Stores | B21000 | Inventories - Stores | Operational Equipment | 12 | 2025 | 1,875.00 | 21006326 | 17/03/2025 | DELTA FIRE LIMITED | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Attack 100-S Pro High Pressure Hose Reel Branch | 12 | 2025 | 10,312.50 | 21006326 | 17/03/2025 | DELTA FIRE LIMITED | |
| Stores | B21000 | Inventories - Stores | Freight Misc | 12 | 2025 | 20.00 | 21006428 | 17/03/2025 | CIVIL DEFENCE SUPPLY LTD | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Mx006A Alumin Tripod 4 Drag Mx | 12 | 2025 | 576.00 | 21006428 | 17/03/2025 | CIVIL DEFENCE SUPPLY LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | TMPI029967 - M22878 | 12 | 2025 | 169.00 | 22006583 | 17/03/2025 | HB Commercial Ltd | |
| Occupational Health | A16907 | Occupational Health (Non-Expenses) | Physiotherapy Services | 12 | 2025 | 480.00 | 21006315 | 18/03/2025 | CHELMSFORD PHYSIO LIMITED | |
| ICT | A29035 | IT Maintenance and Contracts | IT Maintenance and Contracts | 12 | 2025 | 9,250.00 | 21006321 | 18/03/2025 | LEARNPRO EFIRESERVICE LIMITED | |
| Technical Services | A29020 | Operational Equipment Support | Freight Misc | 12 | 2025 | 150.00 | 21006328 | 18/03/2025 | FIRE HOSETECH LTD | |
| Technical Services | A29030 | Operational Equipment | Hose Testing | 12 | 2025 | 428.50 | 21006328 | 18/03/2025 | FIRE HOSETECH LTD | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Bollé Safety CONTOUR Grey-Lens Safety Glasses | 12 | 2025 | 164.80 | 21006333 | 18/03/2025 | ARCO LTD | |
| Corporate Comms | A43010 | Printing | Printing | 12 | 2025 | 430.00 | 21006341 | 18/03/2025 | BENSONS PRINTING COMPANY LTD | |
| Technical Services | A29020 | Operational Equipment Support | Freight Misc | 12 | 2025 | 15.00 | 21006353 | 18/03/2025 | VIMPEX LTD | |
| Technical Services | A29020 | Operational Equipment Support | Operational Equipment Support | 12 | 2025 | 321.00 | 21006353 | 18/03/2025 | VIMPEX LTD | |
| Central Servicewide Budgets/Balance Sheet | B11705 | AUC - Asset Protection | Asset Protection | 12 | 2025 | 5,400.00 | 21006363 | 18/03/2025 | Stearn Electric Company Limited | |
| Service Leadership Team | A44025 | Legal Expenses | Legal Services | 12 | 2025 | 500.00 | 21006394 | 18/03/2025 | CAPSTICKS SOLICITORS LLP | |
| Corporate Comms | A44005 | Media Expenses | Year 2 subscription 23.06.2024 | 12 | 2025 | 4,670.00 | 21006400 | 18/03/2025 | FORFRONT LIMITED | |
| Operational Training | A46020 | Hospitality | Hospitality | 12 | 2025 | 226.00 | 21006416 | 18/03/2025 | SARAHS CATERING LIMITED | |
| Workshops Engineering | A30025 | Vehicle Spares | TMPI029970 - M22888 | 12 | 2025 | 120.00 | 22006588 | 18/03/2025 | KEYS IS US | |
| ICT | A45025 | IT Communications (Non-Expenses) | REINPUT TRANS 22006982 - WRONG PERIOD | 12 | 2025 | 2,580.01 | 22007087 | 18/03/2025 | VIRGIN MEDIA BUSINESS LIMITED | |
| Water Services | A24005 | Water Services | Water services consumables | 12 | 2025 | 10.32 | 21006361 | 19/03/2025 | SCREWFIX DIRECT LTD | |
| Water Services | A24005 | Water Services | Water services consumables | 12 | 2025 | 34.94 | 21006361 | 19/03/2025 | SCREWFIX DIRECT LTD | |
| Technical Services | A29020 | Operational Equipment Support | Operational Equipment Support | 12 | 2025 | 262.49 | 21006362 | 19/03/2025 | SCREWFIX DIRECT LTD | |
| Protection | A43010 | Printing | Printing | 12 | 2025 | 634.00 | 21006372 | 19/03/2025 | DIAMOND PRESS LTD | |
| Stores | A29020 | Operational Equipment Support | Freight Misc | 12 | 2025 | 18.00 | 21006373 | 19/03/2025 | RUTH LEE LTD | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Strap - Casualty | 12 | 2025 | 380.00 | 21006373 | 19/03/2025 | RUTH LEE LTD | |
| Technical Services | A29020 | Operational Equipment Support | Freight Misc | 12 | 2025 | 15.00 | 21006377 | 19/03/2025 | RUTH LEE LTD | |
| Technical Services | A29020 | Operational Equipment Support | Operational Equipment Support | 12 | 2025 | 435.00 | 21006377 | 19/03/2025 | RUTH LEE LTD | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Battery.: Aaa/Lr03 Alkaline, Box 10 | 12 | 2025 | 200.00 | 21006407 | 19/03/2025 | ALLBATTERIES UK LTD | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Battery AA Lr6 Alkaline, Box 10 | 12 | 2025 | 215.00 | 21006407 | 19/03/2025 | ALLBATTERIES UK LTD | |
| Stores | A29020 | Operational Equipment Support | Freight Misc | 12 | 2025 | 10.00 | 21006417 | 19/03/2025 | B & A TEXTILES LTD | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Surcoat Label - Hazmat Officer | 12 | 2025 | 190.00 | 21006417 | 19/03/2025 | B & A TEXTILES LTD | |
| Stores | A42005 | Clothing & Uniforms (Non-Expenses) | Clothing & Uniforms (Non-Expenses) | 12 | 2025 | 39.24 | 21006469 | 19/03/2025 | BALLYCLARE LIMITED | |
| Stores | A42005 | Clothing & Uniforms (Non-Expenses) | Clothing & Uniforms (Non-Expenses) | 12 | 2025 | 92.40 | 21006469 | 19/03/2025 | BALLYCLARE LIMITED | |
| Stores | A42005 | Clothing & Uniforms (Non-Expenses) | Clothing & Uniforms (Non-Expenses) | 12 | 2025 | 215.82 | 21006469 | 19/03/2025 | BALLYCLARE LIMITED | |
| Stores | A42005 | Clothing & Uniforms (Non-Expenses) | Clothing & Uniforms (Non-Expenses) | 12 | 2025 | 398.10 | 21006469 | 19/03/2025 | BALLYCLARE LIMITED | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Trousers - Black W28 X L29 Fem | 12 | 2025 | 19.62 | 21006469 | 19/03/2025 | BALLYCLARE LIMITED | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Trousers - Black W34 X L33 Fem | 12 | 2025 | 39.24 | 21006469 | 19/03/2025 | BALLYCLARE LIMITED | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Trousers - Black W38 X L34 Fem | 12 | 2025 | 39.24 | 21006469 | 19/03/2025 | BALLYCLARE LIMITED | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Female Trousers - Size 22L | 12 | 2025 | 68.67 | 21006469 | 19/03/2025 | BALLYCLARE LIMITED | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Female Trousers - Size 18L | 12 | 2025 | 88.29 | 21006469 | 19/03/2025 | BALLYCLARE LIMITED | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Female Trousers - Size 26L | 12 | 2025 | 107.91 | 21006469 | 19/03/2025 | BALLYCLARE LIMITED | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Female Trousers - Size 26S | 12 | 2025 | 107.91 | 21006469 | 19/03/2025 | BALLYCLARE LIMITED | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Female Work Rig Trousers 12x31 (12 Regular) | 12 | 2025 | 127.53 | 21006469 | 19/03/2025 | BALLYCLARE LIMITED | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Trousers - Black W42 X L31 Fem | 12 | 2025 | 147.15 | 21006469 | 19/03/2025 | BALLYCLARE LIMITED | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Female Trousers - Size 22R | 12 | 2025 | 186.39 | 21006469 | 19/03/2025 | BALLYCLARE LIMITED | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Female Trousers - Size 26R | 12 | 2025 | 215.82 | 21006469 | 19/03/2025 | BALLYCLARE LIMITED | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Trousers - Black W38 X L31 Fem | 12 | 2025 | 225.63 | 21006469 | 19/03/2025 | BALLYCLARE LIMITED | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Female Trousers - Size 22S | 12 | 2025 | 264.87 | 21006469 | 19/03/2025 | BALLYCLARE LIMITED | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Trousers - Black W28 X L33 Fem | 12 | 2025 | 313.92 | 21006469 | 19/03/2025 | BALLYCLARE LIMITED | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Female Trousers - Size 20S | 12 | 2025 | 402.21 | 21006469 | 19/03/2025 | BALLYCLARE LIMITED | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Trousers - Black W30 X L33 Fem | 12 | 2025 | 500.31 | 21006469 | 19/03/2025 | BALLYCLARE LIMITED | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Trousers - Black W30 X L29 Mal | 12 | 2025 | 1,559.79 | 21006469 | 19/03/2025 | BALLYCLARE LIMITED | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Trousers - Black W32 X L29 Mal | 12 | 2025 | 2,315.16 | 21006469 | 19/03/2025 | BALLYCLARE LIMITED | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Trousers - Black W30 X L31 Mal | 12 | 2025 | 2,560.41 | 21006469 | 19/03/2025 | BALLYCLARE LIMITED | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Trousers - Black W32 X L31 Mal | 12 | 2025 | 2,933.19 | 21006469 | 19/03/2025 | BALLYCLARE LIMITED | |
| Property Services | A11005 | Agency Supply Staff | PROACTIS CODING AMEND | 12 | 2025 | 299.58 | 22006974 | 19/03/2025 | FIRST CALL EMPLOYMENT LTD | |
| Learning & Development | A44942 | Promotions and Events | Promotions and Events | 12 | 2025 | 4,400.00 | 21006359 | 20/03/2025 | DEADLINE COMMUNICATIONS LTD | |
| Operations - USAR | A29020 | Operational Equipment Support | Freight Misc | 12 | 2025 | 120.00 | 21006371 | 20/03/2025 | VIMPEX LTD | |
| Operations - USAR | A29030 | Operational Equipment | Operational Equipment | 12 | 2025 | 15,079.00 | 21006371 | 20/03/2025 | VIMPEX LTD | |
| Operations - USAR | A29030 | Operational Equipment | Operational Equipment | 12 | 2025 | 47,458.00 | 21006371 | 20/03/2025 | VIMPEX LTD | |
| Stores | B21000 | Inventories - Stores | Freight Misc | 12 | 2025 | 15.00 | 21006412 | 20/03/2025 | SAFEQUIP LTD | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | IONIC Thermacore Quad Undersuit | 12 | 2025 | 85.00 | 21006412 | 20/03/2025 | SAFEQUIP LTD | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | IONIC Thermafleece Undersuit | 12 | 2025 | 102.00 | 21006412 | 20/03/2025 | SAFEQUIP LTD | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | IONIC Thermafleece Undersuit | 12 | 2025 | 136.00 | 21006412 | 20/03/2025 | SAFEQUIP LTD | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | IONIC Thermacore Quad Undersuit | 12 | 2025 | 255.00 | 21006412 | 20/03/2025 | SAFEQUIP LTD | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Petzl ARIA 1 RGB Headlamp | 12 | 2025 | 330.00 | 21006412 | 20/03/2025 | SAFEQUIP LTD | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | IONIC Thermacore Quad Undersuit | 12 | 2025 | 340.00 | 21006412 | 20/03/2025 | SAFEQUIP LTD | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | IONIC Rapid Ti Rescue Knife | 12 | 2025 | 260.00 | 21006413 | 20/03/2025 | SAFEQUIP LTD | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | IONIC Rocka Water Rescue Boot | 12 | 2025 | 90.00 | 21006414 | 20/03/2025 | SAFEQUIP LTD | |

Essex County Fire Rescue Service
March 25 Purchase Invoice Spend

| DEPARTMENT | NOMINAL | TYPE OF EXPENDITURE | DESCRIPTION | MONTH | YEAR | VALUE | ECFRS Ref | INVOICE DATE | SUPPLIER | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| Technical Services | A29025 | Managed Personal Protective Equipment | Managed Personal Protective Equipment | 12 | 2025 | 90.00 | 21006467 | 20/03/2025 | BALLYCLARE LIMITED | |
| Technical Services | A29025 | Managed Personal Protective Equipment | Managed Personal Protective Equipment | 12 | 2025 | 356.73 | 21006467 | 20/03/2025 | BALLYCLARE LIMITED | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Screen Wash | 12 | 2025 | 4.79 | 21006484 | 20/03/2025 | ALLIANCE AUTOMOTIVE UK CV LIMITED | |
| Occupational Health | A16907 | Occupational Health (Non-Expenses) | REINPUT TRANS 21005578 - PROACTIS CODING ERROR | 12 | 2025 | 15,137.98 | 22006980 | 20/03/2025 | RANDSTAD SOLUTIONS LIMITED | |
| Service Leadership Team | A47010 | Corporate Subscriptions | Corporate Subscriptions | 12 | 2025 | 3,150.00 | 21006379 | 21/03/2025 | BUSINESS DISABILITY FORUM | |
| Operational Training | A16904 | Operational Training Item Resources (Non-Expenses) | Operational Training Item Resources (Non-Expenses) | 12 | 2025 | 130.00 | 21006380 | 21/03/2025 | Wisbey Salvage and Spares Limited | |
| Property Services | A21010 | Gas | 31/01/25 - 28/02/25 | 12 | 2025 | 640.33 | 21006385 | 21/03/2025 | KENT COUNTY COUNCIL (KCS) | |
| Operational Training | A16904 | Operational Training Item Resources (Non-Expenses) | Operational Training Item Resources (Non-Expenses) | 12 | 2025 | 130.00 | 21006388 | 21/03/2025 | Wisbey Salvage and Spares Limited | |
| ICT | A45025 | IT Communications (Non-Expenses) | IT Communications (Non-Expenses) | 12 | 2025 | 3,350.00 | 21006390 | 21/03/2025 | Pageone Communications Limited t/a Critico | |
| Corporate Comms | A43010 | Printing | Printing | 12 | 2025 | 765.00 | 21006395 | 21/03/2025 | BENSONS PRINTING COMPANY LTD | |
| Corporate Comms | A43010 | Printing | Printing | 12 | 2025 | 890.00 | 21006395 | 21/03/2025 | BENSONS PRINTING COMPANY LTD | |
| Recruitment | A43010 | Printing | Printing | 12 | 2025 | 2,800.00 | 21006402 | 21/03/2025 | Synergy Media Holdings Ltd t/a Billboard Media | |
| Property Services | A11005 | Agency Supply Staff | Agency Supply Staff | 12 | 2025 | 1,080.00 | 21006403 | 21/03/2025 | HAYS SPECIALIST RECRUITMENT LTD | |
| Central Servicewide Budgets/Balance Sheet | B11705 | AUC - Asset Protection | 8380 | 12 | 2025 | 140.00 | 21006411 | 21/03/2025 | GARDHAMS PROPERTY SERVICES | |
| Control | A16903 | Organisational Development | Organisational Development | 12 | 2025 | 1,750.00 | 21006501 | 21/03/2025 | LONDON FIRE COMMISSIONER | |
| ICT | A45025 | IT Communications (Non-Expenses) | IT Communications (Non-Expenses) | 12 | 2025 | 3,357.04 | 21006483 | 22/03/2025 | BRITISH TELECOMMUNICATIONS | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Training Shoe mens size 8.5 | 12 | 2025 | 166.76 | 21006423 | 24/03/2025 | Wm Sugden & Sons Ltd | |
| Prevention | A42005 | Clothing & Uniforms (Non-Expenses) | Clothing & Uniforms (Non-Expenses) | 12 | 2025 | 15.00 | 21006464 | 24/03/2025 | DEALERSHIP SERVICES LTD | |
| Prevention | A42005 | Clothing & Uniforms (Non-Expenses) | Clothing & Uniforms (Non-Expenses) | 12 | 2025 | 51.90 | 21006464 | 24/03/2025 | DEALERSHIP SERVICES LTD | |
| Finance & Pay | A49090 | External Audit Fees | Audit Fees - standard | 12 | 2025 | 11,000.00 | 21006470 | 24/03/2025 | ERNST & YOUNG LLP | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Wash Wax | 12 | 2025 | 236.70 | 21006482 | 24/03/2025 | ALLIANCE AUTOMOTIVE UK CV LIMITED | |
| Human Resources | A16909 | Childcare Vouchers | Childcare Vouchers | 12 | 2025 | 27.40 | 21006427 | 25/03/2025 | FIDELITI LIMITED | |
| Operational Training | A46020 | Hospitality | Hospitality | 12 | 2025 | 460.00 | 21006439 | 25/03/2025 | T AND K CATERING | |
| Technical Services | A29020 | Operational Equipment Support | Freight Misc | 12 | 2025 | 15.00 | 21006440 | 25/03/2025 | VIMPEX LTD | |
| Technical Services | A29020 | Operational Equipment Support | Operational Equipment Support | 12 | 2025 | 560.00 | 21006440 | 25/03/2025 | VIMPEX LTD | |
| Technical Services | A29020 | Operational Equipment Support | Operational Equipment Support | 12 | 2025 | 560.00 | 21006440 | 25/03/2025 | VIMPEX LTD | |
| Occupational Health | A16907 | Occupational Health (Non-Expenses) | Occ Health General Expenses | 12 | 2025 | 1,387.95 | 21006442 | 25/03/2025 | P & A MEDICAL LTD | |
| Central Servicewide Budgets/Balance Sheet | B11705 | AUC - Asset Protection | Asset Protection | 12 | 2025 | 45.00 | 21006450 | 25/03/2025 | JOYCE DESIGN UK LIMITED | |
| Central Servicewide Budgets/Balance Sheet | B11705 | AUC - Asset Protection | Asset Protection | 12 | 2025 | 130.00 | 21006450 | 25/03/2025 | JOYCE DESIGN UK LIMITED | |
| Central Servicewide Budgets/Balance Sheet | B11705 | AUC - Asset Protection | Asset Protection | 12 | 2025 | 175.00 | 21006450 | 25/03/2025 | JOYCE DESIGN UK LIMITED | |
| Central Servicewide Budgets/Balance Sheet | B11705 | AUC - Asset Protection | Asset Protection | 12 | 2025 | 280.00 | 21006450 | 25/03/2025 | JOYCE DESIGN UK LIMITED | |
| Central Servicewide Budgets/Balance Sheet | B11705 | AUC - Asset Protection | Asset Protection | 12 | 2025 | 280.00 | 21006450 | 25/03/2025 | JOYCE DESIGN UK LIMITED | |
| Central Servicewide Budgets/Balance Sheet | B11705 | AUC - Asset Protection | Asset Protection | 12 | 2025 | 280.00 | 21006450 | 25/03/2025 | JOYCE DESIGN UK LIMITED | |
| Property Services | B11705 | AUC - Asset Protection | Asset Protection | 12 | 2025 | 381.00 | 21006453 | 25/03/2025 | JOYCE DESIGN UK LIMITED | |
| Property Services | B11705 | AUC - Asset Protection | Asset Protection | 12 | 2025 | 3,359.00 | 21006453 | 25/03/2025 | JOYCE DESIGN UK LIMITED | |
| Property Services | B11705 | AUC - Asset Protection | Asset Protection | 12 | 2025 | 65.00 | 21006455 | 25/03/2025 | JOYCE DESIGN UK LIMITED | |
| Property Services | B11705 | AUC - Asset Protection | Asset Protection | 12 | 2025 | 195.00 | 21006455 | 25/03/2025 | JOYCE DESIGN UK LIMITED | |
| Property Services | B11705 | AUC - Asset Protection | Asset Protection | 12 | 2025 | 2,320.00 | 21006455 | 25/03/2025 | JOYCE DESIGN UK LIMITED | |
| Central Servicewide Budgets/Balance Sheet | B11705 | AUC - Asset Protection | Asset Protection | 12 | 2025 | 160.00 | 21006462 | 25/03/2025 | JOYCE DESIGN UK LIMITED | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Nail Brush Plastic 875Mm | 12 | 2025 | 3.10 | 21006476 | 25/03/2025 | BUNZL CLEANING & HYGIENE SUPPLIES | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Aluminium Mop Handle Yellow | 12 | 2025 | 5.10 | 21006476 | 25/03/2025 | BUNZL CLEANING & HYGIENE SUPPLIES | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Sponge - BA Board cleaning | 12 | 2025 | 8.90 | 21006476 | 25/03/2025 | BUNZL CLEANING & HYGIENE SUPPLIES | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Food Safe Cleaner and Sanitiser | 12 | 2025 | 9.60 | 21006476 | 25/03/2025 | BUNZL CLEANING & HYGIENE SUPPLIES | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Air Freshener - spray | 12 | 2025 | 13.92 | 21006476 | 25/03/2025 | BUNZL CLEANING & HYGIENE SUPPLIES | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Disinfect Pine Freshline 5Lt | 12 | 2025 | 14.46 | 21006476 | 25/03/2025 | BUNZL CLEANING & HYGIENE SUPPLIES | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Soap Buttermilk Small Pk 72 | 12 | 2025 | 16.98 | 21006476 | 25/03/2025 | BUNZL CLEANING & HYGIENE SUPPLIES | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | FIRST AID KIT MEDIUM BS8599 | 12 | 2025 | 17.50 | 21006476 | 25/03/2025 | BUNZL CLEANING & HYGIENE SUPPLIES | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Bleach Liquid 4.5% (Freshline) | 12 | 2025 | 20.16 | 21006476 | 25/03/2025 | BUNZL CLEANING & HYGIENE SUPPLIES | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Cleanline Rinse Aid 5L | 12 | 2025 | 24.24 | 21006476 | 25/03/2025 | BUNZL CLEANING & HYGIENE SUPPLIES | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | FIRST AID KIT MEDIUM BS8599 | 12 | 2025 | 26.25 | 21006476 | 25/03/2025 | BUNZL CLEANING & HYGIENE SUPPLIES | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Bucket Mop Galvanised Wringer | 12 | 2025 | 27.42 | 21006476 | 25/03/2025 | BUNZL CLEANING & HYGIENE SUPPLIES | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Urinal Screen Deodorisor Mat - Mango | 12 | 2025 | 28.35 | 21006476 | 25/03/2025 | BUNZL CLEANING & HYGIENE SUPPLIES | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Floor Squeegee 600mm | 12 | 2025 | 29.22 | 21006476 | 25/03/2025 | BUNZL CLEANING & HYGIENE SUPPLIES | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Cleaner, Surface, Flash Lemon | 12 | 2025 | 32.54 | 21006476 | 25/03/2025 | BUNZL CLEANING & HYGIENE SUPPLIES | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Food Safety Sanitiser 500ml | 12 | 2025 | 40.14 | 21006476 | 25/03/2025 | BUNZL CLEANING & HYGIENE SUPPLIES | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Glove Disp Purple Nitrile Sm | 12 | 2025 | 56.30 | 21006476 | 25/03/2025 | BUNZL CLEANING & HYGIENE SUPPLIES | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Towel, Blue Paper Roll | 12 | 2025 | 67.80 | 21006476 | 25/03/2025 | BUNZL CLEANING & HYGIENE SUPPLIES | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Tufanega Lemon Hand Clean 4.5L | 12 | 2025 | 75.44 | 21006476 | 25/03/2025 | BUNZL CLEANING & HYGIENE SUPPLIES | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Soap, Liquid Standard 1000Ml | 12 | 2025 | 100.26 | 21006476 | 25/03/2025 | BUNZL CLEANING & HYGIENE SUPPLIES | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Hair & Body Shower Gel x 6 | 12 | 2025 | 167.06 | 21006476 | 25/03/2025 | BUNZL CLEANING & HYGIENE SUPPLIES | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | IONIC Pro R1 Drysuit Latex Seals | 12 | 2025 | 505.00 | 21006492 | 25/03/2025 | SAFEQUIP LTD | |
| Property Services | B11705 | AUC - Asset Protection | PROACTIS CODING AMEND | 12 | 2025 | 5,260.00 | 22006966 | 25/03/2025 | JOYCE DESIGN UK LIMITED | |
| Information Governance | A44065 | Consultancy Services | Consultancy Services | 12 | 2025 | 4,560.00 | 21006454 | 26/03/2025 | TREBLE 5 TREBLE 1 LIMITED | |
| Operational Training | A16904 | Operational Training Item Resources (Non-Expenses) | Operational Training Item Resources (Non-Expenses) | 12 | 2025 | 340.00 | 21006463 | 26/03/2025 | Wisbey Salvage and Spares Limited | |
| Technical Services | A29025 | Managed Personal Protective Equipment | Managed Personal Protective Equipment | 12 | 2025 | 90.00 | 21006465 | 26/03/2025 | BALLYCLARE LIMITED | |
| Technical Services | A29025 | Managed Personal Protective Equipment | Managed Personal Protective Equipment | 12 | 2025 | 804.54 | 21006465 | 26/03/2025 | BALLYCLARE LIMITED | |
| Property Services | A11005 | Agency Supply Staff | Agency Supply Staff | 12 | 2025 | 1,080.00 | 21006466 | 26/03/2025 | HAYS SPECIALIST RECRUITMENT LTD | |
| Operational Training | A46020 | Hospitality | Hospitality | 12 | 2025 | 200.00 | 21006487 | 27/03/2025 | GREENWICH LEISURE LIMITED | |
| Operational Training | A46020 | Hospitality | Hospitality | 12 | 2025 | 75.00 | 21006488 | 27/03/2025 | GREENWICH LEISURE LIMITED | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | IONIC Thermacore Quad Undersuit | 12 | 2025 | 85.00 | 21006498 | 27/03/2025 | SAFEQUIP LTD | |

Essex County Fire Rescue Service
March 25 Purchase Invoice Spend

| DEPARTMENT | NOMINAL | TYPE OF EXPENDITURE | DESCRIPTION | MONTH | YEAR | VALUE | ECFRS Ref | INVOICE DATE | SUPPLIER | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| Stores | A29020 | Operational Equipment Support | Freight Misc | 12 | 2025 | 15.00 | 21006500 | 27/03/2025 | SAFEQUIP LTD | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | IONIC Thermafleece Undersuit | 12 | 2025 | 68.00 | 21006500 | 27/03/2025 | SAFEQUIP LTD | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | IONIC Thermacore Quad Undersuit | 12 | 2025 | 85.00 | 21006500 | 27/03/2025 | SAFEQUIP LTD | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | IONIC Thermacore Quad Undersuit | 12 | 2025 | 170.00 | 21006500 | 27/03/2025 | SAFEQUIP LTD | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | IONIC Rocka Water Rescue Boot | 12 | 2025 | 90.00 | 21006500 | 27/03/2025 | SAFEQUIP LTD | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Smoke Alarm Wi-Fi stobe & vibrating alert system | 12 | 2025 | 1,235.00 | 21006502 | 27/03/2025 | FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS) | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Smoke alarm Wi-Fi Optical 10 Year | 12 | 2025 | 2,660.00 | 21006502 | 27/03/2025 | FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS) | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Smoke Alarm Wi-Fi stobe & vibrating alert system | 12 | 2025 | 4,712.50 | 21006502 | 27/03/2025 | FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS) | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Smoke alarm Wi-Fi Optical 10 Year | 12 | 2025 | 5,605.00 | 21006502 | 27/03/2025 | FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS) | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Smoke alarm Wi-Fi Optical 10 Year | 12 | 2025 | 6,270.00 | 21006502 | 27/03/2025 | FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS) | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Smoke Alarm Wi-Fi stobe & vibrating alert system | 12 | 2025 | 11,375.00 | 21006502 | 27/03/2025 | FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS) | |
| Corporate Comms | A43010 | Printing | Printing | 12 | 2025 | 130.00 | 21006517 | 27/03/2025 | BENSONS PRINTING COMPANY LTD | |
| Corporate Comms | A43010 | Printing | Printing | 12 | 2025 | 140.00 | 21006517 | 27/03/2025 | BENSONS PRINTING COMPANY LTD | |
| ICT | A29035 | IT Maintenance and Contracts | Ongar Fire Station MFW Monthly charge | 12 | 2025 | 395.83 | 21006506 | 28/03/2025 | VODAFONE LIMITED - CONTROL | |
| Operational Training | A16904 | Operational Training Item Resources (Non-Expenses) | Operational Training Item Resources (Non-Expenses) | 12 | 2025 | 510.00 | 21006512 | 28/03/2025 | Wisbey Salvage and Spares Limited | |
| ICT | A29035 | IT Maintenance and Contracts | Acrobat Pro for teams (Product: 30002136CC03A12) | 12 | 2025 | 2,716.14 | 21006520 | 28/03/2025 | INSIGHT DIRECT (UK) LTD | |
| ICT | A29035 | IT Maintenance and Contracts | Acrobat Standard DC for teams (Product: 30002150CC | 12 | 2025 | 4,487.73 | 21006520 | 28/03/2025 | INSIGHT DIRECT (UK) LTD | |
| ICT | A29035 | IT Maintenance and Contracts | Creative Cloud for teams All Apps (Product: 300029 | 12 | 2025 | 4,807.32 | 21006520 | 28/03/2025 | INSIGHT DIRECT (UK) LTD | |
| ICT | A29035 | IT Maintenance and Contracts | Essex PFCC FRA: Chemdata subscription renewal 1.04 | 12 | 2025 | 13,380.00 | 21006524 | 28/03/2025 | RICARDO-AEA LTD | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Tea Towel White 475 X 725Mm | 12 | 2025 | 5.92 | 21006527 | 28/03/2025 | BUNZL CLEANING & HYGIENE SUPPLIES | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Squeege hard rubber complete | 12 | 2025 | 6.95 | 21006527 | 28/03/2025 | BUNZL CLEANING & HYGIENE SUPPLIES | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Sponge Large (Car) | 12 | 2025 | 8.90 | 21006527 | 28/03/2025 | BUNZL CLEANING & HYGIENE SUPPLIES | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Dust Pan & Brush Set | 12 | 2025 | 12.00 | 21006527 | 28/03/2025 | BUNZL CLEANING & HYGIENE SUPPLIES | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Broom Head Black Coco 12" | 12 | 2025 | 14.90 | 21006527 | 28/03/2025 | BUNZL CLEANING & HYGIENE SUPPLIES | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Bucket Builders - Plastic 15L Black | 12 | 2025 | 19.20 | 21006527 | 28/03/2025 | BUNZL CLEANING & HYGIENE SUPPLIES | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Disinfect Pine Freshline 5Lt | 12 | 2025 | 24.10 | 21006527 | 28/03/2025 | BUNZL CLEANING & HYGIENE SUPPLIES | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Food Safety Sanitiser 500ml | 12 | 2025 | 40.14 | 21006527 | 28/03/2025 | BUNZL CLEANING & HYGIENE SUPPLIES | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | HD Degreaser 5L | 12 | 2025 | 62.16 | 21006527 | 28/03/2025 | BUNZL CLEANING & HYGIENE SUPPLIES | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Towel, Blue Paper Roll | 12 | 2025 | 67.80 | 21006527 | 28/03/2025 | BUNZL CLEANING & HYGIENE SUPPLIES | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | TOWEL. Mini M. 1 Ply, Centre | 12 | 2025 | 74.64 | 21006527 | 28/03/2025 | BUNZL CLEANING & HYGIENE SUPPLIES | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Bucket Mop Galvanised Wringer | 12 | 2025 | 82.26 | 21006527 | 28/03/2025 | BUNZL CLEANING & HYGIENE SUPPLIES | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Dishwasher powder Bryta 5kg | 12 | 2025 | 94.40 | 21006527 | 28/03/2025 | BUNZL CLEANING & HYGIENE SUPPLIES | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Detergent General Purpose 5Ltr | 12 | 2025 | 107.40 | 21006527 | 28/03/2025 | BUNZL CLEANING & HYGIENE SUPPLIES | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Soap, Liquid Standard 1000Ml | 12 | 2025 | 150.39 | 21006527 | 28/03/2025 | BUNZL CLEANING & HYGIENE SUPPLIES | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Washing Powder non-biological | 12 | 2025 | 183.90 | 21006527 | 28/03/2025 | BUNZL CLEANING & HYGIENE SUPPLIES | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Cleaner Flash All Purp Lem 5Lt | 12 | 2025 | 199.50 | 21006527 | 28/03/2025 | BUNZL CLEANING & HYGIENE SUPPLIES | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Dishwasher Tablets | 12 | 2025 | 282.30 | 21006527 | 28/03/2025 | BUNZL CLEANING & HYGIENE SUPPLIES | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Hair & Body Shower Gel x 6 | 12 | 2025 | 334.26 | 21006527 | 28/03/2025 | BUNZL CLEANING & HYGIENE SUPPLIES | |
| Recruitment | A11005 | Agency Supply Staff | PROACTIS CODING AMEND | 12 | 2025 | 855.00 | 22007016 | 14/04/2025 | CASANOVAS RECRUITMENT SOLUTIONS LIMITED | |
| Recruitment | A11005 | Agency Supply Staff | PROACTIS AMEND | 12 | 2025 | 1,054.50 | 22007018 | 14/04/2025 | CASANOVAS RECRUITMENT SOLUTIONS LIMITED | |
| Recruitment | A11005 | Agency Supply Staff | PROACTIS ERROR | 12 | 2025 | 1,054.50 | 22007020 | 14/04/2025 | CASANOVAS RECRUITMENT SOLUTIONS LIMITED | |
| Recruitment | A11005 | Agency Supply Staff | PROACTIS CODING - | 12 | 2025 | 1,054.50 | 22007022 | 14/04/2025 | CASANOVAS RECRUITMENT SOLUTIONS LIMITED | |
| Recruitment | A11005 | Agency Supply Staff | PROACTIS AMENDMENT | 12 | 2025 | 1,054.50 | 22007026 | 14/04/2025 | CASANOVAS RECRUITMENT SOLUTIONS LIMITED | |
| Recruitment | A11005 | Agency Supply Staff | PROACTIS AMEND | 12 | 2025 | 1,054.50 | 22007029 | 14/04/2025 | CASANOVAS RECRUITMENT SOLUTIONS LIMITED | |
| Recruitment | A11005 | Agency Supply Staff | amend proactis | 12 | 2025 | -1,054.50 | 22007031 | 14/04/2025 | CASANOVAS RECRUITMENT SOLUTIONS LIMITED | |
| Recruitment | A11005 | Agency Supply Staff | proactis coding | 12 | 2025 | -855.00 | 22007032 | 14/04/2025 | CASANOVAS RECRUITMENT SOLUTIONS LIMITED | |
| Recruitment | A11005 | Agency Supply Staff | proactis coding_ | 12 | 2025 | -855.00 | 22007033 | 14/04/2025 | CASANOVAS RECRUITMENT SOLUTIONS LIMITED | |
| Service Leadership Team | A44025 | Legal Expenses | error proactis | 12 | 2025 | 740.00 | 22007035 | 14/04/2025 | CAPSTICKS SOLICITORS LLP | |
| Catering | A46020 | Hospitality | 90422767 | 12 | 2025 | 59.31 | 21005747 | 29/10/2024 | BLACKWELL& CO(DIRECT MEATS) | |
| Catering | A46020 | Hospitality | 90423255 | 12 | 2025 | 98.47 | 21005889 | 01/11/2024 | BLACKWELL& CO(DIRECT MEATS) | |
| Catering | A46020 | Hospitality | 90423586 | 12 | 2025 | 110.08 | 21005780 | 05/11/2024 | BLACKWELL& CO(DIRECT MEATS) | |
| Recruitment | A43010 | Printing | Printing | 12 | 2025 | 105.00 | 21004124 | 15/11/2024 | BENSONS PRINTING COMPANY LTD | |
| Corporate Comms | A11005 | Agency Supply Staff | LPF9365 - LATE PAYMENT FEE RE INV 16923739 | 12 | 2025 | 70.00 | 21004898 | 19/11/2024 | Office Angels Limited | |
| Occupational Health | A16907 | Occupational Health (Non-Expenses) | Physiotherapy Services | 12 | 2025 | 73.00 | 21004342 | 27/11/2024 | CHELMSFORD PHYSIO LIMITED | |
| Occupational Health | A16907 | Occupational Health (Non-Expenses) | Physiotherapy Services | 12 | 2025 | 707.00 | 21004342 | 27/11/2024 | CHELMSFORD PHYSIO LIMITED | |
| Catering | A46020 | Hospitality | 15767 | 12 | 2025 | 93.22 | 21005965 | 07/12/2024 | BLACKBERRY BAKERY LIMITED | |
| Occupational Health | A16907 | Occupational Health (Non-Expenses) | 10/12/2024 | 12 | 2025 | 855.00 | 21004523 | 10/12/2024 | CHELMSFORD PHYSIO LIMITED | |
| Catering | A46020 | Hospitality | 15946 | 12 | 2025 | 140.89 | 21005986 | 14/12/2024 | BLACKBERRY BAKERY LIMITED | |
| Catering | A46020 | Hospitality | 15947 | 12 | 2025 | 107.21 | 21005964 | 21/12/2024 | BLACKBERRY BAKERY LIMITED | |
| Catering | A46020 | Hospitality | 15948 | 12 | 2025 | 20.65 | 21005975 | 28/12/2024 | BLACKBERRY BAKERY LIMITED | |
| Occupational Health | A16907 | Occupational Health (Non-Expenses) | Occ Health General Expenses | 12 | 2025 | 2,240.00 | 21004954 | 31/12/2024 | HARLOW OCCUPATIONAL HEALTH SERVICE LTD | |
| Operational Training | A16901 | Externally provided operational training | PROACTIS CODING AMEND | 12 | 2025 | 900.00 | 22006976 | 06/01/2025 | CIPHER MEDICAL CONSULTANCY LIMITED | |
| Catering | A46020 | Hospitality | 15949 | 12 | 2025 | 57.45 | 21005974 | 11/01/2025 | BLACKBERRY BAKERY LIMITED | |
| Catering | A46020 | Hospitality | 15950 | 12 | 2025 | 110.79 | 21005981 | 18/01/2025 | BLACKBERRY BAKERY LIMITED | |
| Water Services | A24010 | Water Meters | 88889004885/1066855 | 12 | 2025 | 3,559.28 | 21005902 | 20/01/2025 | ANGLIAN WATER BUSINESS (NATIONAL) LTD | |
| Water Services | A27015 | Waste Water | 88889004885/1066855 | 12 | 2025 | 3,760.23 | 21005902 | 20/01/2025 | ANGLIAN WATER BUSINESS (NATIONAL) LTD | |
| Catering | A46020 | Hospitality | 15951 | 12 | 2025 | 129.99 | 21005984 | 25/01/2025 | BLACKBERRY BAKERY LIMITED | |
| Operations - USAR | A49105 | Other Supplies & Services (Non-Expenses) | 28/1/25 | 12 | 2025 | 135.00 | 21005734 | 28/01/2025 | Sundry Adhoc-Occ Health(Only) | |
| Catering | A46020 | Hospitality | 90433172 | 12 | 2025 | 143.97 | 21005844 | 28/01/2025 | BLACKWELL& CO(DIRECT MEATS) | |
| Catering | A46020 | Hospitality | 96926 | 12 | 2025 | 65.08 | 21005916 | 28/01/2025 | DONALD FREESTON | |

| DEPARTMENT | NOMINAL | TYPE OF EXPENDITURE | DESCRIPTION | MONTH | YEAR | VALUE | ECFRS Ref | INVOICE DATE | SUPPLIER | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| Catering | A46020 | Hospitality | 256281 | 12 | 2025 | 363.50 | 21005803 | 29/01/2025 | H&J FOODS LTD T/A OLYMPIC FOODS | |
| Catering | A46020 | Hospitality | 96959 | 12 | 2025 | 35.79 | 21005913 | 29/01/2025 | DONALD FREESTON | |
| Catering | A46020 | Hospitality | 8496035 - 6551332 | 12 | 2025 | 190.98 | 21005773 | 30/01/2025 | KENT FROZEN FOODS LIMITED | |
| Catering | A46020 | Hospitality | 96999 | 12 | 2025 | 156.82 | 21005884 | 30/01/2025 | DONALD FREESTON | |
| Catering | A46020 | Hospitality | 15952 | 12 | 2025 | 71.47 | 21005977 | 01/02/2025 | BLACKBERRY BAKERY LIMITED | |
| Catering | A46020 | Hospitality | 97160 | 12 | 2025 | 17.90 | 21005874 | 03/02/2025 | DONALD FREESTON | |
| Catering | A46020 | Hospitality | 97082 | 12 | 2025 | 76.44 | 21005905 | 03/02/2025 | DONALD FREESTON | |
| Catering | A46020 | Hospitality | 90433928 | 12 | 2025 | 201.36 | 21005837 | 04/02/2025 | BLACKWELL& CO(DIRECT MEATS) | |
| Catering | A46020 | Hospitality | 97170 | 12 | 2025 | 72.13 | 21005887 | 04/02/2025 | DONALD FREESTON | |
| Catering | A46020 | Hospitality | 97221 | 12 | 2025 | 41.83 | 21005863 | 05/02/2025 | DONALD FREESTON | |
| Catering | A46020 | Hospitality | 8502258 - 6557757 | 12 | 2025 | 137.36 | 21005814 | 06/02/2025 | KENT FROZEN FOODS LIMITED | |
| Catering | A46020 | Hospitality | 97257 | 12 | 2025 | 81.41 | 21005855 | 06/02/2025 | DONALD FREESTON | |
| Catering | A46020 | Hospitality | 256438 | 12 | 2025 | 162.49 | 21005862 | 06/02/2025 | H&J FOODS LTD T/A OLYMPIC FOODS | |
| Catering | A46020 | Hospitality | 90434360 | 12 | 2025 | 98.34 | 21005796 | 07/02/2025 | BLACKWELL& CO(DIRECT MEATS) | |
| Catering | A46020 | Hospitality | INV-2415 | 12 | 2025 | 52.00 | 21005838 | 07/02/2025 | THE LITTLE FISH COMPANY (KELVEDON) LTD | |
| Catering | A46020 | Hospitality | INVOICE97301 | 12 | 2025 | 34.93 | 21005919 | 07/02/2025 | DONALD FREESTON | |
| Catering | A46020 | Hospitality | 15953 | 12 | 2025 | 118.76 | 21005963 | 08/02/2025 | BLACKBERRY BAKERY LIMITED | |
| Catering | A46020 | Hospitality | INVOICE97428 | 12 | 2025 | 17.90 | 21005826 | 10/02/2025 | DONALD FREESTON | |
| Catering | A46020 | Hospitality | 97354 | 12 | 2025 | 42.73 | 21005847 | 10/02/2025 | DONALD FREESTON | |
| Property Services | A24010 | Water Meters | TECB00011898 | 12 | 2025 | 796.99 | 21005864 | 10/02/2025 | CASTLE WATER LIMITED | |
| Catering | A46020 | Hospitality | 90434691 | 12 | 2025 | 115.96 | 21005742 | 11/02/2025 | BLACKWELL& CO(DIRECT MEATS) | |
| Catering | A46020 | Hospitality | 97439 | 12 | 2025 | 68.15 | 21005764 | 11/02/2025 | DONALD FREESTON | |
| Catering | A46020 | Hospitality | 97483 | 12 | 2025 | 65.68 | 21005750 | 12/02/2025 | DONALD FREESTON | |
| Catering | A46020 | Hospitality | 256576 | 12 | 2025 | 205.43 | 21005752 | 12/02/2025 | H&J FOODS LTD T/A OLYMPIC FOODS | |
| Catering | A46020 | Hospitality | 97520 | 12 | 2025 | 41.55 | 21005765 | 13/02/2025 | DONALD FREESTON | |
| Catering | A46020 | Hospitality | 8508404 | 12 | 2025 | 135.23 | 21005768 | 13/02/2025 | KENT FROZEN FOODS LIMITED | |
| Catering | A46020 | Hospitality | 90434988 | 12 | 2025 | 146.33 | 21005882 | 13/02/2025 | BLACKWELL& CO(DIRECT MEATS) | |
| Catering | A46020 | Hospitality | 97563 | 12 | 2025 | 109.46 | 21005737 | 14/02/2025 | DONALD FREESTON | |
| Catering | A46020 | Hospitality | INV-2439 | 12 | 2025 | 52.00 | 21005743 | 14/02/2025 | THE LITTLE FISH COMPANY (KELVEDON) LTD | |
| Catering | A46020 | Hospitality | 15954 | 12 | 2025 | 142.08 | 21005982 | 15/02/2025 | BLACKBERRY BAKERY LIMITED | |
| Catering | A46020 | Hospitality | 97695 | 12 | 2025 | 17.90 | 21005766 | 17/02/2025 | DONALD FREESTON | |
| Catering | A46020 | Hospitality | 97624 | 12 | 2025 | 77.47 | 21005769 | 17/02/2025 | DONALD FREESTON | |
| Workshops Engineering | A30025 | Vehicle Spares | TMPI029865 | 12 | 2025 | 91.00 | 22006510 | 17/02/2025 | NORFOLK TRUCK & VAN LTD | |
| Catering | A46020 | Hospitality | 97704 | 12 | 2025 | 49.10 | 21005758 | 18/02/2025 | DONALD FREESTON | |
| Catering | A46020 | Hospitality | 90435490 | 12 | 2025 | 114.15 | 21005770 | 18/02/2025 | BLACKWELL& CO(DIRECT MEATS) | |
| Catering | A46020 | Hospitality | 97748 | 12 | 2025 | 64.82 | 21005897 | 19/02/2025 | DONALD FREESTON | |
| Catering | A46020 | Hospitality | 97794 | 12 | 2025 | 79.29 | 21005798 | 20/02/2025 | DONALD FREESTON | |
| Catering | A46020 | Hospitality | 256670 | 12 | 2025 | 237.83 | 21005824 | 20/02/2025 | H&J FOODS LTD T/A OLYMPIC FOODS | |
| Property Services | A24010 | Water Meters | 88889004885/1067480 | 12 | 2025 | 2,788.12 | 21005827 | 20/02/2025 | ANGLIAN WATER BUSINESS (NATIONAL) LTD | |
| Property Services | A27015 | Waste Water | 88889004885/1067480 | 12 | 2025 | 3,102.46 | 21005827 | 20/02/2025 | ANGLIAN WATER BUSINESS (NATIONAL) LTD | |
| Catering | A46020 | Hospitality | 8513584 | 12 | 2025 | 236.04 | 21005843 | 20/02/2025 | KENT FROZEN FOODS LIMITED | |
| Catering | A46020 | Hospitality | INV-2467 | 12 | 2025 | 58.40 | 21005791 | 21/02/2025 | THE LITTLE FISH COMPANY (KELVEDON) LTD | |
| Catering | A46020 | Hospitality | 90435902 | 12 | 2025 | 139.65 | 21005817 | 21/02/2025 | BLACKWELL& CO(DIRECT MEATS) | |
| Catering | A46020 | Hospitality | 97966 | 12 | 2025 | 17.90 | 21005786 | 24/02/2025 | DONALD FREESTON | |
| Catering | A46020 | Hospitality | 97977 | 12 | 2025 | 46.86 | 21005818 | 25/02/2025 | DONALD FREESTON | |
| Catering | A46020 | Hospitality | 90436245 | 12 | 2025 | 179.16 | 21005921 | 25/02/2025 | BLACKWELL& CO(DIRECT MEATS) | |
| Catering | A46020 | Hospitality | 98009 | 12 | 2025 | 51.77 | 21005810 | 26/02/2025 | DONALD FREESTON | |
| Catering | A46020 | Hospitality | 256773 | 12 | 2025 | 214.98 | 21005823 | 27/02/2025 | H&J FOODS LTD T/A OLYMPIC FOODS | |
| Catering | A46020 | Hospitality | 98052 | 12 | 2025 | 66.37 | 21005870 | 27/02/2025 | DONALD FREESTON | |
| Catering | A46020 | Hospitality | 8519922 - 6575383 | 12 | 2025 | 223.71 | 21005888 | 27/02/2025 | KENT FROZEN FOODS LIMITED | |
| Workshops Engineering | A30025 | Vehicle Spares | TMPI029864 | 12 | 2025 | 91.00 | 22006509 | 10/02/2025 | NORFOLK TRUCK & VAN LTD | |
| Catering | A46020 | Hospitality | 98098 | 12 | 2025 | 118.59 | 21005973 | 28/02/2025 | DONALD FREESTON | |
| Catering | A46020 | Hospitality | 15956 | 12 | 2025 | 120.73 | 21005966 | 01/03/2025 | BLACKBERRY BAKERY LIMITED | |
| Catering | A46020 | Hospitality | 90437007 | 12 | 2025 | 165.24 | 21005928 | 04/03/2025 | BLACKWELL& CO(DIRECT MEATS) | |
| Catering | A46020 | Hospitality | 98232 | 12 | 2025 | 102.72 | 21005929 | 04/03/2025 | DONALD FREESTON | |
| Catering | A46020 | Hospitality | 98269 | 12 | 2025 | 61.81 | 21005959 | 05/03/2025 | DONALD FREESTON | |
| Catering | A46020 | Hospitality | 8526283 - 6582248 | 12 | 2025 | 116.21 | 21006014 | 06/03/2025 | KENT FROZEN FOODS LIMITED | |
| Catering | A46020 | Hospitality | 98350 | 12 | 2025 | 79.02 | 21006051 | 10/03/2025 | DONALD FREESTON | |
| Catering | A46020 | Hospitality | 98493 | 12 | 2025 | 17.90 | 21006053 | 10/03/2025 | DONALD FREESTON | |
| Operations - USAR | A49105 | Other Supplies & Services (Non-Expenses) | 10/03/25 | 12 | 2025 | 135.00 | 21006077 | 10/03/2025 | GEORGIE'S PET CARE SERVICES | |
| Catering | A46020 | Hospitality | 90437775 | 12 | 2025 | 191.67 | 21006075 | 11/03/2025 | BLACKWELL& CO(DIRECT MEATS) | |
| Catering | A46020 | Hospitality | 98502 | 12 | 2025 | 43.55 | 21006080 | 11/03/2025 | DONALD FREESTON | |
| Catering | A46020 | Hospitality | 98543 | 12 | 2025 | 123.89 | 21006100 | 12/03/2025 | DONALD FREESTON | |
| Property Services | A24005 | Water Services | CREDIT HELD ON A/C DUE TO OVERPAYMENT | 12 | 2025 | -2,811.62 | 22006390 | 12/03/2025 | ANGLIAN WATER BUSINESS (NATIONAL) LTD | |
| Property Services | A24005 | Water Services | REVERSE TRANS 21006390 WRONG AMOUNT | 12 | 2025 | 2,811.62 | 22006415 | 12/03/2025 | ANGLIAN WATER BUSINESS (NATIONAL) LTD | |
| Property Services | A24005 | Water Services | CORRECT TRANS 22006390 - WRONG AMOUNT | 12 | 2025 | -2,611.62 | 22006487 | 12/03/2025 | ANGLIAN WATER BUSINESS (NATIONAL) LTD | |
| Catering | A46020 | Hospitality | 98585 | 12 | 2025 | 108.83 | 21006121 | 13/03/2025 | DONALD FREESTON | |
| Catering | A46020 | Hospitality | 11088 | 12 | 2025 | -16.24 | 21006332 | 13/03/2025 | H&J FOODS LTD T/A OLYMPIC FOODS | |
| Catering | A46020 | Hospitality | 8532687 | 12 | 2025 | 159.89 | 21006355 | 13/03/2025 | KENT FROZEN FOODS LIMITED | |
| Catering | A46020 | Hospitality | 98631 | 12 | 2025 | 31.60 | 21006145 | 14/03/2025 | DONALD FREESTON | |

Essex County Fire Rescue Service
March 25 Purchase Invoice Spend

| DEPARTMENT | NOMINAL | TYPE OF EXPENDITURE | DESCRIPTION | MONTH | YEAR | VALUE | ECFRS Ref | INVOICE DATE | SUPPLIER | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| Catering | A46020 | Hospitality | 90438199 | 12 | 2025 | 135.90 | 21006148 | 14/03/2025 | BLACKWELL& CO(DIRECT MEATS) | |
| Catering | A46020 | Hospitality | INV-2554 | 12 | 2025 | 54.00 | 21006215 | 14/03/2025 | THE LITTLE FISH COMPANY (KELVEDON) LTD | |
| Property Services | A24005 | Water Services | TECB00012228 | 12 | 2025 | 612.78 | 21006233 | 14/03/2025 | CASTLE WATER LIMITED | |
| Catering | A46020 | Hospitality | 257131 | 12 | 2025 | 69.15 | 21006331 | 14/03/2025 | H&J FOODS LTD T/A OLYMPIC FOODS | |
| Catering | A46020 | Hospitality | INVOICE98777 | 12 | 2025 | 17.90 | 21006218 | 17/03/2025 | DONALD FREESTON | |
| Catering | A46020 | Hospitality | 98684 | 12 | 2025 | 61.03 | 21006223 | 17/03/2025 | DONALD FREESTON | |
| Catering | A46020 | Hospitality | 90438534 | 12 | 2025 | 82.07 | 21006245 | 18/03/2025 | BLACKWELL& CO(DIRECT MEATS) | |
| Catering | A46020 | Hospitality | 98796 | 12 | 2025 | 30.13 | 21006249 | 18/03/2025 | DONALD FREESTON | |
| Catering | A46020 | Hospitality | 98829 | 12 | 2025 | 43.62 | 21006329 | 19/03/2025 | DONALD FREESTON | |
| Catering | A46020 | Hospitality | 8539016 | 12 | 2025 | 190.64 | 21006365 | 20/03/2025 | KENT FROZEN FOODS LIMITED | |
| Catering | A46020 | Hospitality | 98872 | 12 | 2025 | 79.42 | 21006367 | 20/03/2025 | DONALD FREESTON | |
| Catering | A46020 | Hospitality | 90438958 | 12 | 2025 | 162.03 | 21006369 | 21/03/2025 | BLACKWELL& CO(DIRECT MEATS) | |
| Catering | A46020 | Hospitality | 98966 | 12 | 2025 | 89.48 | 21006406 | 24/03/2025 | DONALD FREESTON | |
| Catering | A46020 | Hospitality | 99044 | 12 | 2025 | 17.90 | 21006409 | 24/03/2025 | DONALD FREESTON | |
| Workshops Engineering | A30025 | Vehicle Spares | TMPI029846 -M22806 | 12 | 2025 | 187.20 | 22006492 | 03/03/2025 | MOTUS GROUP (UK) LIMITED | |