Essex County Fire Rescue Service
April 2025 Purchase Invoice Spend

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Technical Services	A29030	Operational Equipment	Operational Equipment	01	2026	1,047.88	21006968	05/02/2025	HONEY BROTHERS LTD	
Property Services	B22000	Short Term - Prepayments	26/0-700037454 - ONGAR - 2025/26	01	2026	17,215.50	21006873	16/02/2025	EPPING FOREST DISTRICT COUNCIL - BUSINESS RATES ONLY	
Property Services	B22000	Short Term - Prepayments	26/0-700028052 - EPPING - 2025/26	01	2026	9,481.00	21006892	16/02/2025	EPPING FOREST DISTRICT COUNCIL - BUSINESS RATES ONLY	
Central Servicewide Budgets/Balance Sheet	B11705	Asset Protection	OCAT Upgrade - Price Adjustments	01	2026	-3,981.60	21006692	19/02/2025	AV Parts Master Ltd	
Property Services	B22000	Short Term - Prepayments	65480014-10721684008100- WEST MERSEA -20	01	2026	7,609.75	21006876	21/02/2025	COLCHESTER CITY COUNCIL - BUSINESS RATES ONLY	
Property Services	B22000	Short Term - Prepayments	65495215-10832935701300-WIVENHOE -2025/2	01	2026	13,223.50	21006887	21/02/2025	COLCHESTER CITY COUNCIL - BUSINESS RATES ONLY	
Property Services	B22000	Short Term - Prepayments	6633288X-10807983082201 -TIPTREE - 2025/	01	2026	6,362.25	21006899	21/02/2025	COLCHESTER CITY COUNCIL - BUSINESS RATES ONLY	
Property Services	B22000	Short Term - Prepayments	66332899-10721684008200-WEST MERSEA POLI	01	2026	247.01	21006901	21/02/2025	COLCHESTER CITY COUNCIL - BUSINESS RATES ONLY	
Property Services	B22000	Short Term - Prepayments	1700002238-0642228- BILLERICAY -2025/26	01	2026	15,219.50	21006872	02/03/2025	BASILDON DISTRICT COUNCIL - BUSINESS RATES ONLY	
Property Services	B22000	Short Term - Prepayments	1984723-3167 -BRENTWOOD -2025/26	01	2026	30,247.50	21006885	02/03/2025	BRENTWOOD BOROUGH COUNCIL - BUSINESS RATES ONLY	
Property Services	B22000	Short Term - Prepayments	1700021039-0646742- BASILDON -2025/26	01	2026	46,620.00	21006889	02/03/2025	BASILDON DISTRICT COUNCIL - BUSINESS RATES ONLY	
Property Services	B22000	Short Term - Prepayments	198780X-17681-INGATESTONE-2025/26	01	2026	11,477.00	21006894	02/03/2025	BRENTWOOD BOROUGH COUNCIL - BUSINESS RATES ONLY	
Property Services	B22000	Short Term - Prepayments	1700007960-0666466-WICKFORD -2025/26	01	2026	10,229.50	21006902	02/03/2025	BASILDON DISTRICT COUNCIL - BUSINESS RATES ONLY	
Property Services	B22000	Short Term - Prepayments	30/0-700068854-GREAT BADDOW-2025/26	01	2026	20,708.50	21006886	03/03/2025	CHELMSFORD CITY COUNCIL - BUSINESS RATES ONLY	
Property Services	B22000	Short Term - Prepayments	30/0-700112439- SOUTH WOODHAM FERRERS -	01	2026	35,242.50	21006890	03/03/2025	CHELMSFORD CITY COUNCIL	
Property Services	B22000	Short Term - Prepayments	30/0-700044212-CHELMSFORD -2025/26	01	2026	65,490.00	21006900	03/03/2025	CHELMSFORD CITY COUNCIL - BUSINESS RATES ONLY	
Property Services	B22000	Short Term - Prepayments	300907851-29/0 - INV_f150e99e-9bd2-4783-	01	2026	30,802.50	21006084	07/03/2025	MALDON DISTRICT COUNCIL - BUSINESS RATES ONLY	
Property Services	B22000	Short Term - Prepayments	1400136302-2025/26 - INV_75f451e7-0911-4	01	2026	55,222.50	21006743	08/03/2025	THURROCK COUNCIL - BUSINESS RATES ONLY	
Property Services	B22000	Short Term - Prepayments	0600022240-0308214-COGGESHALL - 2025/26	01	2026	9,231.50	21006875	10/03/2025	BRAINTREE DISTRICT COUNCIL - BUSINESS RATES ONLY	
Property Services	B22000	Short Term - Prepayments	0600028873-0469896-WITHAM- 2025/26	01	2026	41,902.50	21006878	10/03/2025	BRAINTREE DISTRICT COUNCIL - BUSINESS RATES ONLY	
Property Services	B22000	Short Term - Prepayments	0600011221-0179000- HALSTEAD -2025/26	01	2026	14,471.00	21006880	10/03/2025	BRAINTREE DISTRICT COUNCIL - BUSINESS RATES ONLY	
Property Services	B22000	Short Term - Prepayments	0600062519-0601434-BRAINTREE- 2025/26	01	2026	39,127.50	21006881	10/03/2025	BRAINTREE DISTRICT COUNCIL - BUSINESS RATES ONLY	
Property Services	B22000	Short Term - Prepayments	0600027494-0420893-WETHERSFIELD -2025/26	01	2026	10,354.25	21006888	10/03/2025	BRAINTREE DISTRICT COUNCIL	
Property Services	B22000	Short Term - Prepayments	0600018211-0266648- SIBLE HEADINGHAM 202	01	2026	6,986.00	21006895	10/03/2025	BRAINTREE DISTRICT COUNCIL	
Property Services	B22000	Short Term - Prepayments	10150390-N0038093151075A-2025/26 - INV_0	01	2026	15,718.50	21006737	12/03/2025	UTTLESFORD DISTRICT COUNCIL - BUSINESS RATES ONLY	
Property Services	B22000	Short Term - Prepayments	10278375-N00580032775877-2025/26	01	2026	5,364.25	21006738	12/03/2025	UTTLESFORD DISTRICT COUNCIL - BUSINESS RATES ONLY	
Property Services	B22000	Short Term - Prepayments	10295490-N00630033006742-2025/26	01	2026	7,110.75	21006741	12/03/2025	UTTLESFORD DISTRICT COUNCIL - BUSINESS RATES ONLY	
Property Services	B22000	Short Term - Prepayments	100695X7-N00250160841737-2025/26	01	2026	10,479.00	21006742	12/03/2025	UTTLESFORD DISTRICT COUNCIL - BUSINESS RATES ONLY	
Property Services	B22000	Short Term - Prepayments	1004425-N00200110625447-2025/26	01	2026	8,857.25	21006747	12/03/2025	UTTLESFORD DISTRICT COUNCIL - BUSINESS RATES ONLY	
Property Services	B22000	Short Term - Prepayments	61202991-N0027500503002-HARLOW FOURTH AV	01	2026	76,035.00	21006879	12/03/2025	HARLOW DISTRICT COUNCIL - BUSINESS RATES ONLY	
Property Services	B22000	Short Term - Prepayments	61203091-N0036850082004-HARLOW HIGH STR	01	2026	2,844.30	21006891	12/03/2025	HARLOW DISTRICT COUNCIL - BUSINESS RATES ONLY	
Property Services	B22000	Short Term - Prepayments	2110017155-CANVEY ISLAND -2025/26	01	2026	20,708.50	21006893	18/03/2025	CASTLEPOINT BOROUGH COUNCIL - BUSINESS RATES ONLY	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services (No VAT)	01	2026	90.00	21006499	27/03/2025	COLNE CBT	
Operations	A42010	Laundry & Dry Cleaning (Non-Expenses)	Laundry Services - March 25	01	2026	197.41	21006576	30/03/2025	JOHNSONS TEXTILE SERVICES LTD	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services (No VAT)	01	2026	125.00	21006525	31/03/2025	PTSD ESSEX	
Risk	A44065	Consultancy Services	Consultancy Services	01	2026	1,500.00	21006591	31/03/2025	James Lawson Planning Limited	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	SFJ Awards Level 3 Certificates	01	2026	94.50	21006623	31/03/2025	SFJ AWARDS LTD	
Central Servicewide Budgets/Balance Sheet	B11705	Asset Protection	OCAT Upgrade - Price Adjustments	01	2026	-14.00	21006691	31/03/2025	AV Parts Master Ltd	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services (No VAT)	01	2026	125.00	21006634	01/04/2025	PTSD ESSEX	
Recruitment	A11005	Agency Supply Staff	Agency Supply Staff - RH	01	2026	1,054.50	21006588	02/04/2025	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Human Resources	A44065	Consultancy Services	Consultancy Services	01	2026	432.00	21006662	07/04/2025	PayStream My Max 3 Limited	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Magnum Precision Rigmaster	01	2026	-442.99	21006665	07/04/2025	FOOTSURE WESTERN LIMITED	
Prevention	A49105	Other Supplies & Services (Non-Expenses)	Van Hire	01	2026	498.87	21006669	08/04/2025	J D ROBERTSON & CO LTD	
Prevention	A49105	Other Supplies & Services (Non-Expenses)	Van Hire	01	2026	511.03	21006671	08/04/2025	J D ROBERTSON & CO LTD	
Technical Services	A29020	Operational Equipment Support	Freight Misc	01	2026	10.20	21006789	14/04/2025	ABARIS INTERNATIONAL LIMITED	
Technical Services	A29030	Operational Equipment	Operational Equipment	01	2026	80.64	21006789	14/04/2025	ABARIS INTERNATIONAL LIMITED	
Technical Services	A29030	Operational Equipment	Operational Equipment	01	2026	86.40	21006789	14/04/2025	ABARIS INTERNATIONAL LIMITED	
Technical Services	A29030	Operational Equipment	Operational Equipment	01	2026	192.00	21006789	14/04/2025	ABARIS INTERNATIONAL LIMITED	
Technical Services	A29030	Operational Equipment	Operational Equipment	01	2026	280.24	21006789	14/04/2025	ABARIS INTERNATIONAL LIMITED	
Technical Services	A29030	Operational Equipment	Operational Equipment	01	2026	538.56	21006789	14/04/2025	ABARIS INTERNATIONAL LIMITED	
Catering	A46020	Hospitality	100230	01	2026	113.10	21007004	23/04/2025	DONALD FREESTON	
ICT	A29035	IT Maintenance and Contracts	900079433 GROUP TV LICENCE 01/04/25 - 30	01	2026	9,248.50	21007016	24/04/2025	TV LICENSING	
Property Services	A23005	Rates	0700069704	01	2026	307.50	21005869	28/01/2025	BASILDON COUNCIL	
Property Services	A23005	Rates	1400136153-2025/26	01	2026	1,322.00	21006752	08/03/2025	THURROCK COUNCIL - BUSINESS RATES ONLY	
Property Services	A23005	Rates	1400136153-2025/26	01	2026	1,322.00	21006752	08/03/2025	THURROCK COUNCIL - BUSINESS RATES ONLY	
Property Services	A23005	Rates	1400136153-2025/26	01	2026	1,322.00	21006752	08/03/2025	THURROCK COUNCIL - BUSINESS RATES ONLY	
Property Services	A23005	Rates	1400136153-2025/26	01	2026	1,322.00	21006752	08/03/2025	THURROCK COUNCIL - BUSINESS RATES ONLY	
Property Services	A23005	Rates	1400136153-2025/26	01	2026	1,322.00	21006752	08/03/2025	THURROCK COUNCIL - BUSINESS RATES ONLY	
Property Services	A23005	Rates	1400136153-2025/26	01	2026	1,322.00	21006752	08/03/2025	THURROCK COUNCIL - BUSINESS RATES ONLY	
Property Services	A23005	Rates	1400136153-2025/26	01	2026	1,322.00	21006752	08/03/2025	THURROCK COUNCIL - BUSINESS RATES ONLY	
Property Services	A23005	Rates	1400136153-2025/26	01	2026	1,322.00	21006752	08/03/2025	THURROCK COUNCIL - BUSINESS RATES ONLY	
Property Services	A23005	Rates	1400136153-2025/26	01	2026	1,322.00	21006752	08/03/2025	THURROCK COUNCIL - BUSINESS RATES ONLY	
Property Services	A23005	Rates	1400136153-2025/26	01	2026	1,325.50	21006752	08/03/2025	THURROCK COUNCIL - BUSINESS RATES ONLY	
Property Services	A23005	Rates	12383828-CREDIT FOR 2024/25	01	2026	-854.30	21006568	26/03/2025	TENDRING DISTRICT COUNCIL - BUSINESS RATES ONLY	
Catering	A46020	Hospitality	INV-2672-INV_73a92251-96bd-45d7-8c0f-7e8	01	2026	64.00	21006774	11/04/2025	THE LITTLE FISH COMPANY (KELVEDON) LTD	
Finance & Pay	A49010	Bank Charges (Non-Expenses)	540436506225630-SEP24	01	2026	115.61	21004582	01/10/2024	LLOYDS BANK CARDNET	
Finance & Pay	A49010	Bank Charges (Non-Expenses)	540436506225648-NOV24	01	2026	189.96	21004525	02/12/2024	LLOYDS BANK CARDNET	
Finance & Pay	A49010	Bank Charges (Non-Expenses)	540436506225630-NOV24	01	2026	130.87	21004527	02/12/2024	LLOYDS BANK CARDNET	
Service Leadership Team	A47010	Corporate Subscriptions	Corporate Subscriptions	01	2026	775.00	21006986	11/12/2024	JOIFF LTD	
Finance & Pay	A49010	Bank Charges (Non-Expenses)	540436506225630-DEC24	01	2026	128.14	21005119	02/01/2025	LLOYDS BANK CARDNET	

Essex County Fire Rescue Service
April 2025 Purchase Invoice Spend

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Finance & Pay	A49010	Bank Charges (Non-Expenses)	540436506225648-DEC24	01	2026	72.38	21005120	02/01/2025	LLOYDS BANK CARDNET	
Central Servicewide Budgets/Balance Sheet	A49010	Bank Charges (Non-Expenses)	540436506225630-JAN25	01	2026	130.56	21005849	03/02/2025	LLOYDS BANK CARDNET	
Property Services	B22000	Short Term - Prepayments	65468612-10505130003000 - JARMIN ROAD CO	01	2026	51,615.00	21006896	21/02/2025	COLCHESTER CITY COUNCIL - BUSINESS RATES ONLY	
Central Servicewide Budgets/Balance Sheet	A49010	Bank Charges (Non-Expenses)	540436506225648-FEB25	01	2026	108.42	21006338	28/02/2025	LLOYDS BANK CARDNET	
Central Servicewide Budgets/Balance Sheet	A49010	Bank Charges (Non-Expenses)	540436506225630-FEB25	01	2026	121.66	21006351	28/02/2025	LLOYDS BANK CARDNET	
Finance & Pay	A49010	Bank Charges (Non-Expenses)	452668196	01	2026	59.98	21006749	11/03/2025	LLOYDS BANK	
Property Services	A23005	Rates	898012110-N18000065099508-2025/26	01	2026	5,871.00	21006751	14/03/2025	SOUTHEND ON SEA CITY COUNCIL - BUSINESS RATES ONLY	
Property Services	A23005	Rates	898012110-N18000065099508-2025/26	01	2026	5,874.00	21006751	14/03/2025	SOUTHEND ON SEA CITY COUNCIL - BUSINESS RATES ONLY	
Property Services	A23005	Rates	898012110-N18000065099508-2025/26	01	2026	5,874.00	21006751	14/03/2025	SOUTHEND ON SEA CITY COUNCIL - BUSINESS RATES ONLY	
Property Services	A23005	Rates	898012110-N18000065099508-2025/26	01	2026	5,874.00	21006751	14/03/2025	SOUTHEND ON SEA CITY COUNCIL - BUSINESS RATES ONLY	
Property Services	A23005	Rates	898012110-N18000065099508-2025/26	01	2026	5,874.00	21006751	14/03/2025	SOUTHEND ON SEA CITY COUNCIL - BUSINESS RATES ONLY	
Property Services	A23005	Rates	898012110-N18000065099508-2025/26	01	2026	5,874.00	21006751	14/03/2025	SOUTHEND ON SEA CITY COUNCIL - BUSINESS RATES ONLY	
Property Services	A23005	Rates	898012110-N18000065099508-2025/26	01	2026	5,874.00	21006751	14/03/2025	SOUTHEND ON SEA CITY COUNCIL - BUSINESS RATES ONLY	
Property Services	A23005	Rates	898012110-N18000065099508-2025/26	01	2026	5,874.00	21006751	14/03/2025	SOUTHEND ON SEA CITY COUNCIL - BUSINESS RATES ONLY	
Property Services	A23005	Rates	898012110-N18000065099508-2025/26	01	2026	5,874.00	21006751	14/03/2025	SOUTHEND ON SEA CITY COUNCIL - BUSINESS RATES ONLY	
Property Services	A23005	Rates	898012110-N18000065099508-2025/26	01	2026	5,874.00	21006751	14/03/2025	SOUTHEND ON SEA CITY COUNCIL - BUSINESS RATES ONLY	
Property Services	A23005	Rates	898012110-N18000065099508-2025/26	01	2026	5,874.00	21006751	14/03/2025	SOUTHEND ON SEA CITY COUNCIL - BUSINESS RATES ONLY	
Property Services	A23005	Rates	898012110-N18000065099508-2025/26	01	2026	5,874.00	21006751	14/03/2025	SOUTHEND ON SEA CITY COUNCIL - BUSINESS RATES ONLY	
Property Services	A23005	Rates	72670539-N02000038107108-2025/26	01	2026	2,821.00	21006755	14/03/2025	SOUTHEND ON SEA CITY COUNCIL - BUSINESS RATES ONLY	
Property Services	A23005	Rates	72670539-N02000038107108-2025/26	01	2026	2,821.00	21006755	14/03/2025	SOUTHEND ON SEA CITY COUNCIL - BUSINESS RATES ONLY	
Property Services	A23005	Rates	72670539-N02000038107108-2025/26	01	2026	2,821.00	21006755	14/03/2025	SOUTHEND ON SEA CITY COUNCIL - BUSINESS RATES ONLY	
Property Services	A23005	Rates	72670539-N02000038107108-2025/26	01	2026	2,821.00	21006755	14/03/2025	SOUTHEND ON SEA CITY COUNCIL - BUSINESS RATES ONLY	
Property Services	A23005	Rates	72670539-N02000038107108-2025/26	01	2026	2,821.00	21006755	14/03/2025	SOUTHEND ON SEA CITY COUNCIL - BUSINESS RATES ONLY	
Property Services	A23005	Rates	72670539-N02000038107108-2025/26	01	2026	2,821.00	21006755	14/03/2025	SOUTHEND ON SEA CITY COUNCIL - BUSINESS RATES ONLY	
Property Services	A23005	Rates	72670539-N02000038107108-2025/26	01	2026	2,821.00	21006755	14/03/2025	SOUTHEND ON SEA CITY COUNCIL - BUSINESS RATES ONLY	
Property Services	A23005	Rates	72670539-N02000038107108-2025/26	01	2026	2,821.00	21006755	14/03/2025	SOUTHEND ON SEA CITY COUNCIL - BUSINESS RATES ONLY	
Property Services	A23005	Rates	72670539-N02000038107108-2025/26	01	2026	2,821.00	21006755	14/03/2025	SOUTHEND ON SEA CITY COUNCIL - BUSINESS RATES ONLY	
Property Services	A23005	Rates	72670539-N02000038107108-2025/26	01	2026	2,821.00	21006755	14/03/2025	SOUTHEND ON SEA CITY COUNCIL - BUSINESS RATES ONLY	
Property Services	A23005	Rates	72670539-N02000038107108-2025/26	01	2026	2,821.00	21006755	14/03/2025	SOUTHEND ON SEA CITY COUNCIL - BUSINESS RATES ONLY	
Property Services	A23005	Rates	72670539-N02000038107108-2025/26	01	2026	2,824.00	21006755	14/03/2025	SOUTHEND ON SEA CITY COUNCIL - BUSINESS RATES ONLY	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Occ Health General Expenses	01	2026	1.00	21006776	31/03/2025	HARLOW OCCUPATIONAL HEALTH SERVICE LTD	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Occ Health General Expenses	01	2026	48,299.00	21006776	31/03/2025	HARLOW OCCUPATIONAL HEALTH SERVICE LTD	
Catering	A46020	Hospitality	INV-2644	01	2026	69.60	21006546	04/04/2025	THE LITTLE FISH COMPANY (KELVEDON) LTD	
Service Leadership Team	A47010	Corporate Subscriptions	Corporate Subscriptions	01	2026	475.00	21006866	04/04/2025	FIREFIGHTERS MEMORIAL TRUST	
Central Servicewide Budgets/Balance Sheet	A49010	Bank Charges (Non-Expenses)	453777572	01	2026	1,004.30	21006850	07/04/2025	LLOYDS BANK	
Central Servicewide Budgets/Balance Sheet	A49010	Bank Charges (Non-Expenses)	453713276	01	2026	2.40	21006857	07/04/2025	LLOYDS BANK	
Human Resources	A16909	Childcare Vouchers	Childcare Voucers NON VAT	01	2026	548.00	21007023	25/04/2025	FIDELITI LIMITED	
Stores	A29020	Operational Equipment Support	Cylinders	01	2026	243.84	21006842	14/04/2025	ERNEST DOE & SONS LTD	
Property Services	A21010	Gas	28/02/2025 to 31/03/2025	01	2026	183.51	21006799	15/04/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	28/02/2025 to 31/03/2025	01	2026	211.50	21006800	15/04/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	28/02/2025 to 31/03/2025	01	2026	383.02	21006804	15/04/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	28/02/2025 to 31/03/2025	01	2026	174.88	21006805	15/04/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	28/02/2025 to 31/03/2025	01	2026	73.36	21006806	15/04/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	28/02/2025 to 31/03/2025	01	2026	19.92	21006808	15/04/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	28/02/2025 to 31/03/2025	01	2026	211.75	21006810	15/04/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	28/02/2025 to 31/03/2025	01	2026	170.67	21006812	15/04/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	28/02/2025 to 31/03/2025	01	2026	3,347.60	21006813	15/04/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	28/02/2025 to 31/03/2025	01	2026	127.58	21006814	15/04/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	28/02/2025 to 31/03/2025	01	2026	214.14	21006815	15/04/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	28/02/2025 to 31/03/2025	01	2026	152.38	21006825	15/04/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	28/02/2025 to 31/03/2025	01	2026	19.61	21006826	15/04/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	28/02/2025 to 31/03/2025	01	2026	234.84	21006837	15/04/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	28/02/2025 to 31/03/2025	01	2026	38.86	21006867	16/04/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9850177 01/03/2025 to 31/03/2025	01	2026	141.93	21006932	17/04/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9850200 01/03/2025 to 31/03/2025	01	2026	178.43	21006933	17/04/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9850059 01/03/2025 to 31/03/2025	01	2026	252.83	21006935	17/04/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9850809 01/03/2025 to 31/03/2025	01	2026	162.10	21006936	17/04/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9850876 - 01/03/2025 to 31/03/2025	01	2026	151.49	21006939	17/04/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9850510 01/03/2025 to 31/03/2025	01	2026	183.23	21006941	17/04/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9850172 01/03/2025 to 31/03/2025	01	2026	249.08	21006945	17/04/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9850061 01/03/2025 to 31/03/2025	01	2026	219.81	21006948	17/04/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9850786 01/03/2025 to 31/03/2025	01	2026	226.19	21006952	17/04/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9850805 01/03/2025 to 31/03/2025	01	2026	148.37	21006953	17/04/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9850162 01/03/2025 to 31/03/2025	01	2026	72.22	21006955	17/04/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9850452 - 01/03/2025 to 31/03/2025	01	2026	169.58	21006956	17/04/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9850619 - 01/03/2025 to 31/03/2025	01	2026	206.46	21006957	17/04/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9850198 01/03/2025 to 31/03/2025	01	2026	109.23	21006961	17/04/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9850043 01/03/2025 to 31/03/2025	01	2026	100.89	21006966	17/04/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9861292 01/03/2025 to 31/03/2025	01	2026	183.34	21006974	17/04/2025	KENT COUNTY COUNCIL (KCS)	
Prevention	A49105	Other Supplies & Services (Non-Expenses)	HIRE OF ROOM / SANDWICHES 15/03/24	01	2026	441.66	21006682	05/03/2024	Trafalgar UK Theatres Southend Limited	

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Programme - Digital & Data	A29035	IT Maintenance and Contracts	2000017455	01	2026	17,759.89	21002504	29/07/2024	UNIT4 BUSINESS SOFTWARE LIMITED	
COVID19	A16025	Recruitment Expenses	1020875861 - dbs july 2024	01	2026	1,774.00	21002698	23/08/2024	ESSEX COUNTY COUNCIL	
Finance & Pay	A49010	Bank Charges (Non-Expenses)	540436506225630-SEP24	01	2026	5.00	21004582	01/10/2024	LLOYDS BANK CARDNET	
Learning & Development	A16903	Organisational Development	Organisational Development	01	2026	349.00	21006635	04/10/2024	PRO Trainings Europe Ltd T/A ITG INSTRUCTOR TRAINING LTD	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Navy Badged T Shirt	01	2026	1.29	21003880	20/10/2024	PHS BESAFE	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Black Trousers	01	2026	6.30	21003880	20/10/2024	PHS BESAFE	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Barcoding Charge	01	2026	12.00	21003880	20/10/2024	PHS BESAFE	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Barcoding Charge	01	2026	16.00	21003880	20/10/2024	PHS BESAFE	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Barcoding Charge	01	2026	1,408.00	21003880	20/10/2024	PHS BESAFE	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	01	2026	1,975.00	21003880	20/10/2024	PHS BESAFE	
Programme - Estates	A44065	Consultancy Services	SINV-20011	01	2026	114.94	21003812	24/10/2024	CONSTELLIA PUBLIC LIMITED	
Programme - Estates	A44065	Consultancy Services	SINV-20011	01	2026	2,034.48	21003812	24/10/2024	CONSTELLIA PUBLIC LIMITED	
Central Servicewide Budgets/Balance Sheet	B11705	AUC - Asset Protection	53348	01	2026	20,460.40	21003957	25/10/2024	BALM & DAVIES LTD	
Occupational Health	A16907	Occupational Health (Non-Expenses)	15982	01	2026	924.00	21003915	31/10/2024	SMART EMPLOYEE EYECARE	
Central Servicewide Budgets/Balance Sheet	B11704	AUC - Asset Improvements	Asset Improvements	01	2026	67,033.94	21004046	31/10/2024	ROSE BUILDERS LIMITED	
Programme - Digital & Data	A11005	Agency Supply Staff	SB Finance Project Temp 8 month assignme	01	2026	900.00	21004173	20/11/2024	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
ICT	A29035	IT Maintenance and Contracts	Viva Employee Communications & Communiti	01	2026	22.50	21006589	25/11/2024	PHOENIX SOFTWARE LTD	
Property Services	A21005	Electricity	01/10/24 - 31/10/24	01	2026	22,512.06	21004344	27/11/2024	KENT COUNTY COUNCIL (KCS)	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Spoon soup plain pk12	01	2026	2.19	21004388	28/11/2024	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Olympia Kelso Tea Spoon St/St (Box 12)	01	2026	8.33	21004388	28/11/2024	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Spoon Desert Plain Pk12	01	2026	13.93	21004388	28/11/2024	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Cereal Bowl	01	2026	30.00	21004388	28/11/2024	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Glass 570Ml (1 Pint) 48	01	2026	47.19	21004388	28/11/2024	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bowl White Pasta/Soup Pk 6	01	2026	52.08	21004388	28/11/2024	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Pan frying Non Stick 240mm dia	01	2026	55.98	21004388	28/11/2024	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Cb466 Mug White 10oz Pk 12	01	2026	98.94	21004388	28/11/2024	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Pan Frying Non Stick 300Mm Dia	01	2026	147.16	21004388	28/11/2024	NISBETS PLC	
Technical Services	A49105	Other Supplies & Services (Non-Expenses)	3762- ppe credit	01	2026	-500.00	21004390	29/11/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Central Servicewide Budgets/Balance Sheet	B11705	AUC - Asset Protection	Asset Protection	01	2026	96,490.00	21006688	29/11/2024	AV Parts Master Ltd	
Occupational Health	A16907	Occupational Health (Non-Expenses)	16486	01	2026	367.00	21004378	30/11/2024	SMART EMPLOYEE EYECARE	
Finance & Pay	A49010	Bank Charges (Non-Expenses)	540436506225648-NOV24	01	2026	15.60	21004525	02/12/2024	LLOYDS BANK CARDNET	
Finance & Pay	A49010	Bank Charges (Non-Expenses)	540436506225630-NOV24	01	2026	5.00	21004527	02/12/2024	LLOYDS BANK CARDNET	
Central Servicewide Budgets/Balance Sheet	B11705	AUC - Asset Protection	7898	01	2026	40,776.20	21004761	06/12/2024	GARDHAMS PROPERTY SERVICES	
Operations - USAR	A49105	Other Supplies & Services (Non-Expenses)	11240041692	01	2026	333.44	21006595	09/12/2024	Sundry Adhoc-Occ Health(Only)	
Operations - USAR	A49105	Other Supplies & Services (Non-Expenses)	11240041699	01	2026	50.00	21006638	09/12/2024	Sundry Adhoc-Occ Health(Only)	
Central Servicewide Budgets/Balance Sheet	B11705	AUC - Asset Protection	Asset Protection	01	2026	20,000.00	21005442	12/12/2024	GARDHAMS PROPERTY SERVICES	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	01	2026	102.00	21006670	12/12/2024	REACH AND RESCUE LIMITED	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	01	2026	285.00	21006670	12/12/2024	REACH AND RESCUE LIMITED	
Central Servicewide Budgets/Balance Sheet	B11705	AUC - Asset Protection	Asset Protection	01	2026	2,705.65	21004799	17/12/2024	BALM & DAVIES LTD	
Occupational Health	A16907	Occupational Health (Non-Expenses)	30815592	01	2026	8,071.20	21006619	27/12/2024	RANDSTAD SOLUTIONS LIMITED	
Finance & Pay	A49010	Bank Charges (Non-Expenses)	540436506225630-DEC24	01	2026	5.00	21005119	02/01/2025	LLOYDS BANK CARDNET	
Finance & Pay	A49010	Bank Charges (Non-Expenses)	540436506225648-DEC24	01	2026	15.50	21005120	02/01/2025	LLOYDS BANK CARDNET	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services	01	2026	480.00	21004997	06/01/2025	THE BEECH PRACTICE	
ICT	A29035	IT Maintenance and Contracts	L5 ScCapture (Risks) 2 year maintenance	01	2026	1.00	21006358	09/01/2025	AIRBUS DEFENCE & SPACE	
ICT	A29035	IT Maintenance and Contracts	L5 ScGateway (2 bearers) 2 year maintena	01	2026	1.00	21006358	09/01/2025	AIRBUS DEFENCE & SPACE	
ICT	A29035	IT Maintenance and Contracts	L5 ScResponse 2 year maintenance (Unit p	01	2026	1.00	21006358	09/01/2025	AIRBUS DEFENCE & SPACE	
ICT	A29035	IT Maintenance and Contracts	L5 ScResponse Comms 2 year maintenance (	01	2026	1.00	21006358	09/01/2025	AIRBUS DEFENCE & SPACE	
ICT	A29035	IT Maintenance and Contracts	L5 ScCapture (Risks) 2 year maintenance	01	2026	2,494.00	21006358	09/01/2025	AIRBUS DEFENCE & SPACE	
ICT	A29035	IT Maintenance and Contracts	L5 ScGateway (2 bearers) 2 year maintena	01	2026	4,989.00	21006358	09/01/2025	AIRBUS DEFENCE & SPACE	
ICT	A29035	IT Maintenance and Contracts	L5 ScResponse Comms 2 year maintenance (	01	2026	15,399.00	21006358	09/01/2025	AIRBUS DEFENCE & SPACE	
ICT	A29035	IT Maintenance and Contracts	L5 ScResponse 2 year maintenance (Unit p	01	2026	39,599.00	21006358	09/01/2025	AIRBUS DEFENCE & SPACE	
Programme - Digital & Data	A11005	Agency Supply Staff	SB Finance Project Temp 8 month assignme	01	2026	942.00	21005270	14/01/2025	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Pencils:Chinagraph Wax Black	01	2026	184.10	21006599	14/01/2025	The Business Supplies Group Limited	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Copier Paper A4 80Gm White	01	2026	1,158.00	21006599	14/01/2025	The Business Supplies Group Limited	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Screwdriver Flat Tip 8"	01	2026	21.10	21005272	23/01/2025	F G LANG (GRAYS) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Screwdriver Flat Tip 10"	01	2026	31.35	21005272	23/01/2025	F G LANG (GRAYS) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Hammer Club 4Lb	01	2026	75.70	21005272	23/01/2025	F G LANG (GRAYS) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Blade Recip saw Heavy Duty metal	01	2026	115.60	21005272	23/01/2025	F G LANG (GRAYS) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Spanner Adjustable 6" (Bahco)	01	2026	132.45	21005272	23/01/2025	F G LANG (GRAYS) LTD	
Technical Services	A29020	Operational Equipment Support	Freight Misc	01	2026	12.50	21006695	23/01/2025	SLING & TACKLE	
Technical Services	A29020	Operational Equipment Support	Green Pin G-4161 Screw Pin Bow Shackle (	01	2026	21.78	21006695	23/01/2025	SLING & TACKLE	
Prevention	A44998	Home Safety	Home Safety	01	2026	84.90	21005293	24/01/2025	CPC	
Property Services	A44065	Consultancy Services	Consultancy Services	01	2026	2,250.00	21005356	29/01/2025	INGLETON WOOD LLP	
Operational Training	A29020	Operational Equipment Support	Freight Misc	01	2026	50.00	21005347	30/01/2025	DATA PRO IT LIMITED	
Operational Training	A29020	Operational Equipment Support	Operational Training Item Resources (Non	01	2026	50.00	21005347	30/01/2025	DATA PRO IT LIMITED	
Operational Training	A29020	Operational Equipment Support	Operational Training Item Resources (Non	01	2026	65.00	21005347	30/01/2025	DATA PRO IT LIMITED	
Operational Training	A29020	Operational Equipment Support	Operational Training Item Resources (Non	01	2026	80.00	21005347	30/01/2025	DATA PRO IT LIMITED	
Operational Training	A29020	Operational Equipment Support	Operational Training Item Resources (Non	01	2026	100.00	21005347	30/01/2025	DATA PRO IT LIMITED	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services	01	2026	540.00	21005401	03/02/2025	CLARE POWELL	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services	01	2026	180.00	21005403	03/02/2025	CLARE POWELL	

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services	01	2026	600.00	21005404	03/02/2025	CLARE POWELL	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services	01	2026	360.00	21005406	03/02/2025	CLARE POWELL	
Central Servicewide Budgets/Balance Sheet	A49010	Bank Charges (Non-Expenses)	540436506225630-JAN25	01	2026	5.00	21005849	03/02/2025	LLOYDS BANK CARDNET	
Protection	A44065	Consultancy Services	Consultancy Services	01	2026	4,000.00	21006505	03/02/2025	C S TODD & ASSOCIATES LTD	
Central Servicewide Budgets/Balance Sheet	B11705	AUC - Asset Protection	Asset Protection	01	2026	5,744.00	21005474	05/02/2025	BALM & DAVIES LTD	
Central Servicewide Budgets/Balance Sheet	B11705	AUC - Asset Protection	Asset Protection	01	2026	21,506.17	21005474	05/02/2025	BALM & DAVIES LTD	
Property Services	A25005	Fixtures & Fittings	SC006488	01	2026	-99.69	21005825	06/02/2025	BATES OFFICE SERVICES LIMITED	
Workshops Engineering	A30025	Vehicle Spares	M22710 / TMPI 30049	01	2026	444.95	22007040	11/02/2025	MAXA TRADING UK LIMITED	
Workshops Engineering	A30025	Vehicle Spares	M22671 / M22676 / TMPI 30046	01	2026	-152.22	22007037	12/02/2025	PARTS PLUS	
Workshops Engineering	A30025	Vehicle Spares	M22710 / TMPI 30048	01	2026	33.98	22007039	13/02/2025	MAXA TRADING UK LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Shoe Black Lace-Up Sz 8.5	01	2026	179.41	21005572	14/02/2025	WORKWEAR EXPRESS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Shoe Black Lace-Up Sz 5	01	2026	179.41	21005572	14/02/2025	WORKWEAR EXPRESS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Shoe Black Lace-Up Sz 6	01	2026	179.41	21005572	14/02/2025	WORKWEAR EXPRESS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Shoe Black Lace-Up Sz 7	01	2026	179.41	21005572	14/02/2025	WORKWEAR EXPRESS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Shoe Black Lace-Up Sz 8	01	2026	358.83	21005572	14/02/2025	WORKWEAR EXPRESS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Shoe Black Lace-Up Sz 9	01	2026	538.24	21005572	14/02/2025	WORKWEAR EXPRESS LTD	
Property Services	A30025	Vehicle Spares	M22710 / TMPI 30047	01	2026	86.00	22007038	14/02/2025	MAXA TRADING UK LIMITED	
Station Group Management	A47010	Corporate Subscriptions	Corporate Subscriptions	01	2026	10,682.34	21006667	15/02/2025	PPL PRS LIMITED	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services	01	2026	140.00	21005698	17/02/2025	JENNIE WICKENDEN-WALSH	
Workshops Engineering	A30025	Vehicle Spares	M22710 / TMPI 30050	01	2026	-14.95	22007041	19/02/2025	MAXA TRADING UK LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Shoe Black Lace-Up Sz 11	01	2026	358.83	21005654	20/02/2025	WORKWEAR EXPRESS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Shoe Black Lace-Up Sz 12	01	2026	179.41	21005654	20/02/2025	WORKWEAR EXPRESS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Shoe Black Lace-Up Sz 10.5	01	2026	179.41	21005654	20/02/2025	WORKWEAR EXPRESS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	ALDERSHOT Shoe Black Lace-Up Sz 9.5	01	2026	215.30	21005654	20/02/2025	WORKWEAR EXPRESS LTD	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	01	2026	14.85	21006870	20/02/2025	Colchester Dry Cleaners Ltd t/a Island Dry Cleaners	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	01	2026	179.10	21006870	20/02/2025	Colchester Dry Cleaners Ltd t/a Island Dry Cleaners	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	01	2026	181.30	21006870	20/02/2025	Colchester Dry Cleaners Ltd t/a Island Dry Cleaners	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	01	2026	275.40	21006870	20/02/2025	Colchester Dry Cleaners Ltd t/a Island Dry Cleaners	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Boot Removal Tool	01	2026	125.00	21006750	21/02/2025	ERNEST DOE & SONS LTD	
Service Leadership Team	A47010	Corporate Subscriptions	Corporate Subscriptions	01	2026	24.31	21005633	23/02/2025	AVC WISE LIMITED	
Service Leadership Team	A47010	Corporate Subscriptions	Corporate Subscriptions	01	2026	384.75	21005633	23/02/2025	AVC WISE LIMITED	
Prevention	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	01	2026	149.35	21005644	24/02/2025	BALLANTYNE EDWARDS LTD	
Prevention	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	01	2026	149.35	21005644	24/02/2025	BALLANTYNE EDWARDS LTD	
Prevention	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	01	2026	149.35	21005644	24/02/2025	BALLANTYNE EDWARDS LTD	
Service Leadership Team	A47010	Corporate Subscriptions	Corporate Subscriptions	01	2026	6,000.00	21006532	24/02/2025	INCLUSIVE EMPLOYERS LIMITED	
Workshops Management	A30015	Vehicle Fuel	DIESEL AS PER ESPO LIQUID FUEL FRAMEWORK	01	2026	2,825.25	21006715	24/02/2025	Certas Energy UK limited T/A Pace Fuelcare	
Workshops Management	A30015	Vehicle Fuel	2065603	01	2026	2,825.25	21006726	24/02/2025	Certas Energy UK limited T/A Pace Fuelcare	
Central Servicewide Budgets/Balance Sheet	B11705	AUC - Asset Protection	Asset Protection	01	2026	3,108.00	21005640	25/02/2025	BATES OFFICE SERVICES LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Nail Brush Plastic 875Mm	01	2026	4.40	21005690	25/02/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Brushes: Lavatory With Holder	01	2026	7.44	21005690	25/02/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Sponge - BA Board cleaning	01	2026	8.90	21005690	25/02/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Dust Pan & Brush Set	01	2026	12.00	21005690	25/02/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Disinfect Pine Freshline 5Lt	01	2026	24.10	21005690	25/02/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bleach Liquid 4.5% (Freshline)	01	2026	33.60	21005690	25/02/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Food Safety Sanitiser 500ml	01	2026	38.85	21005690	25/02/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bucket Mop Galvanised Wringer	01	2026	41.13	21005690	25/02/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Towel, Blue Paper Roll	01	2026	67.74	21005690	25/02/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	TOWEL. Mini M. 1 Ply, Centre	01	2026	74.65	21005690	25/02/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Dishwasher powder Bryta 5kg	01	2026	98.60	21005690	25/02/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Hair & Body Shower Gel x 6	01	2026	501.18	21005690	25/02/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Operational Training	A16901	Externally provided operational training	Externally provided operational training	01	2026	1,316.00	21005680	26/02/2025	ROADTRAIN LEGAL & FINANCIAL LTD	
Operations - USAR	A29020	Operational Equipment Support	Freight Misc	01	2026	5.95	21005687	26/02/2025	TACTREE	
Operations - USAR	A29020	Operational Equipment Support	Clothing & Uniforms (Non-Expenses)	01	2026	46.20	21005687	26/02/2025	TACTREE	
Operations - USAR	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	01	2026	46.20	21005687	26/02/2025	TACTREE	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Medical Oxygen Cylinder Rental April 24	01	2026	11.35	21005978	27/02/2025	B O C LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Medical Oxygen Cylinder Rental April 24	01	2026	768.90	21005978	27/02/2025	B O C LTD	
Technical Services	A49105	Other Supplies & Services (Non-Expenses)	964591477 PPE CHARGE	01	2026	-2,960.00	21006011	27/02/2025	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Protection	A43010	Printing	Printing	01	2026	300.00	21006438	27/02/2025	DALE BRUNT	
Protection	A43010	Printing	Printing	01	2026	450.00	21006438	27/02/2025	DALE BRUNT	
Protection	A43010	Printing	Printing	01	2026	799.00	21006438	27/02/2025	DALE BRUNT	
Protection	A45015	Postages (Non-Expenses)	Postages (Non-Expenses)	01	2026	18.00	21006438	27/02/2025	DALE BRUNT	
ICT	A45025	IT Communications (Non-Expenses)	IT Communications (Non-Expenses)	01	2026	328.64	21005951	28/02/2025	COMMIFY UK LIMITED	
Central Servicewide Budgets/Balance Sheet	A49010	Bank Charges (Non-Expenses)	540436506225648-FEB25	01	2026	15.20	21006338	28/02/2025	LLOYDS BANK CARDNET	
Central Servicewide Budgets/Balance Sheet	A49010	Bank Charges (Non-Expenses)	540436506225630-FEB25	01	2026	5.00	21006351	28/02/2025	LLOYDS BANK CARDNET	
Central Servicewide Budgets/Balance Sheet	B11705	AUC - Asset Protection	98264	01	2026	3,185.00	21006436	28/02/2025	GEAR GRID T/A VI DISTRIBUTION LTD	
Central Servicewide Budgets/Balance Sheet	A49010	Bank Charges (Non-Expenses)	MC15000568700000325	01	2026	10.00	21006510	01/03/2025	MARKETPLACE MERCHANT SOLUTIONS LIMITED	
ICT	A45025	IT Communications (Non-Expenses)	IT Communications (Non-Expenses)	01	2026	86,541.79	21006549	03/03/2025	HOME OFFICE	
Learning & Development	A16903	Organisational Development	Organisational Development	01	2026	550.00	21005958	04/03/2025	FIRE SERVICE COLLEGE LIMITED	
Learning & Development	A16903	Organisational Development	Organisational Development	01	2026	3,200.00	21005958	04/03/2025	FIRE SERVICE COLLEGE LIMITED	
Emergency Preparedness and Resilience	B36000	Agency Creditor - Essex Resilience Forum	Essex Resilience Forum	01	2026	250.00	21006846	06/03/2025	Command Resilience UK Ltd	

Essex County Fire Rescue Service
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Emergency Preparedness and Resilience	B36000	Agency Creditor - Essex Resilience Forum	Essex Resilience Forum	01	2026	3,950.00	21006846	06/03/2025	Command Resilience UK Ltd	
Water Services	A24005	Water Services	111001 - FS00002418	01	2026	708.00	21006046	07/03/2025	AFFINITY WATER LIMITED (HYDRANTS)	
Central Servicewide Budgets/Balance Sheet	B11705	AUC - Asset Protection	13717485	01	2026	1,800.00	21006070	07/03/2025	Stearn Electric Company Limited	
Corporate Comms	A45015	Postages (Non-Expenses)	9072693112	01	2026	26.40	21006617	10/03/2025	ROYAL MAIL GROUP LIMITED	
Catering	A46020	Hospitality	257122	01	2026	202.39	21006335	11/03/2025	H&J FOODS LTD T/A OLYMPIC FOODS	
Emergency Preparedness and Resilience	B36000	Agency Creditor - Essex Resilience Forum	Essex Resilience Forum	01	2026	910.00	21006227	12/03/2025	SERCO LIMITED	
Emergency Preparedness and Resilience	B36000	Agency Creditor - Essex Resilience Forum	Essex Resilience Forum	01	2026	992.50	21006228	12/03/2025	SERCO LIMITED	
Emergency Preparedness and Resilience	B36000	Agency Creditor - Essex Resilience Forum	Essex Resilience Forum	01	2026	992.50	21006231	12/03/2025	SERCO LIMITED	
Emergency Preparedness and Resilience	B36000	Agency Creditor - Essex Resilience Forum	Essex Resilience Forum	01	2026	992.50	21006234	12/03/2025	SERCO LIMITED	
Stores	A29020	Operational Equipment Support	Freight Misc	01	2026	100.00	21006659	12/03/2025	INTERSPIRO LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Disinfectant Concentrate BA Ma	01	2026	1,170.00	21006659	12/03/2025	INTERSPIRO LTD	
Property Services	B11705	AUC - Asset Protection	INV-220032178	01	2026	37,493.55	21006141	13/03/2025	JPS RENEWABLE ENERGY LIMITED	
ICT	A29035	IT Maintenance and Contracts	ECFRS Civica HR & Payroll Payment annual	01	2026	26,654.00	21006783	13/03/2025	CIVICA UK LTD	
Prevention	A49105	Other Supplies & Services (Non-Expenses)	Other Supplies & Services (Non-Expenses)	01	2026	510.00	21006781	17/03/2025	IMPACT SIGN SERVICES LTD	
Workshops Management	A44137	Operating Leases	RV21 VMR - 19/04/25 - 18/04/26	01	2026	52.44	21006903	17/03/2025	LEX AUTOLEASE LTD	
Workshops Management	A44137	Operating Leases	RV21 VMR - 19/04/25 - 18/04/26	01	2026	2,966.44	21006903	17/03/2025	LEX AUTOLEASE LTD	
Catering	A46020	Hospitality	257260	01	2026	114.15	21006376	20/03/2025	H&J FOODS LTD T/A OLYMPIC FOODS	
Water Services	A24005	Water Services	915853167	01	2026	1,337.16	21006378	20/03/2025	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Property Services	B11705	AUC - Asset Protection	Asset Protection	01	2026	500.00	21006547	20/03/2025	J E MORTEN LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non	01	2026	340.00	21006384	21/03/2025	Wisbey Salvage and Spares Limited	
Water Services	A24005	Water Services	111601 -FS00002440	01	2026	708.00	21006410	21/03/2025	AFFINITY WATER LIMITED (HYDRANTS)	
Property Services	B11705	AUC - Asset Protection	Asset Protection	01	2026	985.00	21006538	21/03/2025	J E MORTEN LTD	
Central Servicewide Budgets/Balance Sheet	B11705	AUC - Asset Protection	Asset Protection	01	2026	5,400.00	21006554	21/03/2025	Stearn Electric Company Limited	
ICT	A29035	IT Maintenance and Contracts	CSP licenses monthly bill call off 1.04.	01	2026	3,684.57	21006590	21/03/2025	PHOENIX SOFTWARE LTD	
Workshops Engineering	A30025	Vehicle Spares	M22909 / TMPI 30043	01	2026	155.54	22007036	21/03/2025	NORFOLK TRUCK & VAN LTD	
Operations	A16903	Organisational Development	Organisational Development	01	2026	990.00	21006643	23/03/2025	STEVE MCGUIRK MANAGEMENT SOLUTIONS	
Corporate Comms	A45015	Postages (Non-Expenses)	9072774299	01	2026	1.18	21006539	24/03/2025	ROYAL MAIL RETAIL	
Human Resources	A16910	Fitness Equipment	2280379556	01	2026	-182.00	21006584	24/03/2025	R S COMPONENTS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Water Still Bottle 0.5L 91X24	01	2026	990.00	21006631	24/03/2025	WATER DIRECT LIMITED	
Water Services	A24005	Water Services	915855496	01	2026	481.99	21006472	25/03/2025	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Occ Health General Expenses	01	2026	500.00	21006640	25/03/2025	HAMPSHIRE HEALTH LIMITED	
Prevention	A49105	Other Supplies & Services (Non-Expenses)	Other Supplies & Services (Non-Expenses)	01	2026	81.69	21006478	26/03/2025	ACCESS EXPEDITIONS	
Catering	A46020	Hospitality	.257423	01	2026	100.01	21006486	27/03/2025	H&J FOODS LTD T/A OLYMPIC FOODS	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Hearing Impaired control unit with strob	01	2026	162.50	21006503	27/03/2025	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	RF-Link Wireless Smoke alarm	01	2026	3,230.00	21006503	27/03/2025	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	FHB10 Battery Smoke Alarm	01	2026	16,500.00	21006503	27/03/2025	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)	
Prevention	A49105	Other Supplies & Services (Non-Expenses)	Other Supplies & Services (Non-Expenses)	01	2026	7.50	21006513	27/03/2025	ACCESS EXPEDITIONS	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non	01	2026	170.00	21006508	28/03/2025	Wisbey Salvage and Spares Limited	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services	01	2026	160.00	21006523	28/03/2025	THE BEECH PRACTICE	
Central Servicewide Budgets/Balance Sheet	B11705	AUC - Asset Protection	Asset Protection	01	2026	12,378.00	21006530	28/03/2025	C S ELECTRICAL ESSEX LTD	
Workshops Management	A30015	Vehicle Fuel	DIESEL AS PER ESPO LIQUID FUEL FRAMEWORK	01	2026	2,596.56	21006572	28/03/2025	Certas Energy UK limited T/A Pace Fuelcare	
ICT	A29035	IT Maintenance and Contracts	1 x Red alert ID as per contract price @	01	2026	18.93	21006592	28/03/2025	ORBIS PROTECT LIMITED	
Technical Services	A29020	Operational Equipment Support	Freight Misc	01	2026	433.00	21006628	28/03/2025	SUPPLY PLUS LIMITED	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	01	2026	2,310.23	21006628	28/03/2025	SUPPLY PLUS LIMITED	
Finance & Pay	A49090	External Audit Fees	Audit Fees - standard	01	2026	397.50	21006636	28/03/2025	ESSEX PENSION FUND	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Medical Oxygen Cylinder Rental April 24	01	2026	11.35	21006564	29/03/2025	B O C LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Medical Oxygen Cylinder Rental April 24	01	2026	722.30	21006564	29/03/2025	B O C LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Oxygen Cylinder Rental Size W - April 20	01	2026	69.00	21006596	29/03/2025	B O C LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Nitrogen	01	2026	414.00	21006608	29/03/2025	B O C LTD	
Central Servicewide Budgets/Balance Sheet	B11705	AUC - Asset Protection	40192	01	2026	20,201.01	21006528	31/03/2025	CLC FACILITIES LIMITED	
ICT	A45005	IT Consumables	Cover for PR Monday 24.03.2025 - Friday	01	2026	200.00	21006542	31/03/2025	MERVAD ELECTRICAL LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	SP No.3 Ambulance Dressing SGL SterilE	01	2026	12.30	21006555	31/03/2025	S P SERVICES (UK) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	SP No.4 Ambulance Dressing SGL Sterile	01	2026	14.40	21006555	31/03/2025	S P SERVICES (UK) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Carriage	01	2026	4.95	21006555	31/03/2025	S P SERVICES (UK) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Dressing Burns Wtr Gel 100X100	01	2026	76.00	21006555	31/03/2025	S P SERVICES (UK) LTD	
Human Resources	A16907	Occupational Health (Non-Expenses)	Occ Health General Expenses	01	2026	448.00	21006557	31/03/2025	SMART EMPLOYEE EYECARE	
Human Resources	A16907	Occupational Health (Non-Expenses)	Occ Health General Expenses	01	2026	54.00	21006561	31/03/2025	SMART EMPLOYEE EYECARE	
Protection	A43010	Printing	Printing	01	2026	283.50	21006563	31/03/2025	SFJ AWARDS LTD	
Workshops Management	A30015	Vehicle Fuel	Vehicle Fuel	01	2026	12,307.39	21006565	31/03/2025	ALLSTAR BUSINESS SOLUTIONS LTD	
Protection	A43010	Printing	Printing	01	2026	157.50	21006571	31/03/2025	SFJ AWARDS LTD	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Occ Health General Expenses	01	2026	8,613.90	21006573	31/03/2025	PEOPLE ASSET MANAGEMENT LIMITED	
Technical Services	A29020	Operational Equipment Support	Freight Misc	01	2026	60.00	21006574	31/03/2025	VIMPEX LTD	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	01	2026	570.00	21006574	31/03/2025	VIMPEX LTD	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	01	2026	13,200.00	21006574	31/03/2025	VIMPEX LTD	
Workshops Management	A30015	Vehicle Fuel	DIESEL AS PER ESPO LIQUID FUEL FRAMEWORK	01	2026	2,188.80	21006575	31/03/2025	Certas Energy UK limited T/A Pace Fuelcare	
Service Leadership Team	A44025	Legal Expenses	Legal Services	01	2026	182.76	21006577	31/03/2025	IMPROVEMENT & DEVELOPMENT AGENCY	
Risk	A44065	Consultancy Services	Consultancy Services	01	2026	1,500.00	21006583	31/03/2025	James Lawson Planning Limited	
Risk	A44065	Consultancy Services	Consultancy Services	01	2026	1,250.00	21006583	31/03/2025	James Lawson Planning Limited	
Property Services	B11705	AUC - Asset Protection	Asset Protection	01	2026	25,115.00	21006593	31/03/2025	BALM & DAVIES LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Broom Head Bass 13" Complete	01	2026	6.92	21006600	31/03/2025	BUNZL CLEANING & HYGIENE SUPPLIES	

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Sponge Large (Car)	01	2026	8.90	21006600	31/03/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Wood Polish 400ml	01	2026	14.88	21006600	31/03/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Twine Mop Head	01	2026	16.05	21006600	31/03/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Descaler Viakal Trig 750Ml 6	01	2026	19.87	21006600	31/03/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Tea Towel White 475 X 725Mm	01	2026	34.70	21006600	31/03/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	B/A Wipe- Wypall X80	01	2026	610.65	21006600	31/03/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
ICT	B11702	AUC - ICT Equipment	Fixed Assets Under Construction ITC Equi	01	2026	97,387.89	21006602	31/03/2025	Academia Limited	
Workshops Management	A30015	Vehicle Fuel	DIESEL AS PER ESPO LIQUID FUEL FRAMEWORK	01	2026	2,407.68	21006604	31/03/2025	Certas Energy UK limited T/A Pace Fuelcare	
Stores	A16919	Cleaning Equipment	Cleaning Equipment	01	2026	85.40	21006610	31/03/2025	NUMATIC INTERNATIONAL LTD	
Central Servicewide Budgets/Balance Sheet	B11705	AUC - Asset Protection	Asset Protection	01	2026	12,108.63	21006629	31/03/2025	GARDHAMS PROPERTY SERVICES	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Physiotherapy Services	01	2026	509.00	21006633	31/03/2025	PHYSIOTHERAPY ESSEX LTD	
Service Leadership Team	A44025	Legal Expenses	Legal Services	01	2026	1,227.22	21006637	31/03/2025	LOCAL GOVERNMENT ASSOCIATION	
Workshops Management	A30015	Vehicle Fuel	DIESEL AS PER ESPO LIQUID FUEL FRAMEWORK	01	2026	5,025.04	21006639	31/03/2025	Certas Energy UK limited T/A Pace Fuelcare	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	01	2026	54.56	21006641	31/03/2025	ARCO LTD	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	01	2026	36.31	21006644	31/03/2025	ARCO LTD	
Protection	A43010	Printing	Printing	01	2026	94.50	21006645	31/03/2025	SFJ AWARDS LTD	
ICT	B11702	AUC - ICT Equipment	Fixed Assets Under Construction ITC Equi	01	2026	7,430.54	21006678	31/03/2025	PAUL ANTON LIMITED	
ICT	B11702	AUC - ICT Equipment	Fixed Assets Under Construction ITC Equi	01	2026	7,430.54	21006679	31/03/2025	PAUL ANTON LIMITED	
Finance & Pay	A49105	Other Supplies & Services (Non-Expenses)	3175878	01	2026	1,040.00	21006784	31/03/2025	CIPFA BUSINESS LTD	
Central Servicewide Budgets/Balance Sheet	B11705	AUC - Asset Protection	Asset Protection	01	2026	5,037.67	21006990	31/03/2025	GARDHAMS PROPERTY SERVICES	
Central Servicewide Budgets/Balance Sheet	B11705	AUC - Asset Protection	Asset Protection	01	2026	5,284.13	21007043	31/03/2025	GARDHAMS PROPERTY SERVICES	
Technical Services	A29020	Operational Equipment Support	Freight Misc	01	2026	15.00	21006566	01/04/2025	VIMPEX LTD	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	01	2026	560.00	21006566	01/04/2025	VIMPEX LTD	
Central Servicewide Budgets/Balance Sheet	B11705	AUC - Asset Protection	Asset Protection	01	2026	3.32	21006567	01/04/2025	CPC	
Central Servicewide Budgets/Balance Sheet	B11705	AUC - Asset Protection	Asset Protection	01	2026	5.60	21006567	01/04/2025	CPC	
Emergency Preparedness and Resilience	B36000	Agency Creditor - Essex Resilience Forum	80923876	01	2026	8.81	21006597	01/04/2025	Pageone Communications Limited t/a Critico	
Finance & Pay	A11005	Agency Supply Staff	Agency Supply Staff	01	2026	5,475.00	21006615	01/04/2025	MACKENZIE KING	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non	01	2026	170.00	21006616	01/04/2025	Wisbey Salvage and Spares Limited	
ICT	A45025	IT Communications (Non-Expenses)	IT Communications (Non-Expenses)	01	2026	6,378.41	21006653	01/04/2025	8X8 UK Limited	
Workshops Management	A30015	Vehicle Fuel	DIESEL AS PER ESPO LIQUID FUEL FRAMEWORK	01	2026	2,188.80	21006843	01/04/2025	Certas Energy UK limited T/A Pace Fuelcare	
ICT	A45025	IT Communications (Non-Expenses)	IT Communications (Non-Expenses)	01	2026	625.00	21006844	01/04/2025	BT GLOBAL SERVICES	
Workshops Management	A30015	Vehicle Fuel	DIESEL AS PER ESPO LIQUID FUEL FRAMEWORK	01	2026	2,188.80	21006847	01/04/2025	Certas Energy UK limited T/A Pace Fuelcare	
ICT	A45025	IT Communications (Non-Expenses)	IT Communications (Non-Expenses)	01	2026	88,357.19	21006553	02/04/2025	HOME OFFICE	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Physiotherapy Services	01	2026	420.00	21006556	02/04/2025	CHELMSFORD PHYSIO LIMITED	
ICT	A29035	IT Maintenance and Contracts	84395	01	2026	13,320.00	21006558	03/04/2025	A.V.R. Group Limited	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Blade Recip saw Heavy Duty metal	01	2026	462.40	21006580	03/04/2025	F G LANG (GRAYS) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Blade, Recip Saw, HRP 225mm	01	2026	600.00	21006580	03/04/2025	F G LANG (GRAYS) LTD	
Central Servicewide Budgets/Balance Sheet	B11705	AUC - Asset Protection	INV-0725	01	2026	47,770.00	21006585	03/04/2025	DUNNINGHAMS LTD	
Catering	A46020	Hospitality	8552019	01	2026	42.95	21006606	03/04/2025	KENT FROZEN FOODS LIMITED	
Water Services	A29020	Operational Equipment Support	Freight Misc	01	2026	9.99	21006607	03/04/2025	F G LANG (GRAYS) LTD	
Water Services	A29020	Operational Equipment Support	Water services consumables	01	2026	47.40	21006607	03/04/2025	F G LANG (GRAYS) LTD	
Water Services	A29020	Operational Equipment Support	Freight Misc	01	2026	45.00	21006613	03/04/2025	PLATE & LOCATE LTD	
Water Services	A29020	Operational Equipment Support	Hydrant Indicator Plate (without logo).	01	2026	1,050.00	21006613	03/04/2025	PLATE & LOCATE LTD	
Water Services	A24005	Water Services	300mm Thermoplastic H (with Arrows)	01	2026	735.00	21006618	03/04/2025	PLATE & LOCATE LTD	
Operational Training	A46020	Hospitality	Hospitality	01	2026	960.00	21006632	03/04/2025	T AND K CATERING	
Catering	A46020	Hospitality	257574	01	2026	131.43	21006849	03/04/2025	H&J FOODS LTD T/A OLYMPIC FOODS	
Stores	B21000	Inventories - Stores	Freight Misc	01	2026	5.95	21006541	04/04/2025	MEDTREE	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Window Punch/ Seatbelt Cutter (Water Res	01	2026	197.00	21006541	04/04/2025	MEDTREE	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Magnum Precision Rigmaster	01	2026	1,197.00	21006548	04/04/2025	FOOTSURE WESTERN LIMITED	
Water Services	A24005	Water Services	915863014	01	2026	466.99	21006652	04/04/2025	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Water Services	A24005	Water Services	915863030	01	2026	466.99	21006661	04/04/2025	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Stores	B21000	Inventories - Stores	DELIVERY CHARGE	01	2026	16.99	21006719	04/04/2025	CLIFTON CANVAS DEVELOPMENTS LTD	
Stores	B21000	Inventories - Stores	Operational Equipment	01	2026	1,200.00	21006719	04/04/2025	CLIFTON CANVAS DEVELOPMENTS LTD	
Programme - Digital & Data	A45025	IT Communications (Non-Expenses)	BT-L1-0597 - EE RADIUS Buyer self-servi	01	2026	39.99	21006855	05/04/2025	EE LTD (EE01)	
Programme - Digital & Data	A45025	IT Communications (Non-Expenses)	BT-L1-0571 - Router M (4331 includes sta	01	2026	488.44	21006855	05/04/2025	EE LTD (EE01)	
Human Resources	A16910	Fitness Equipment	Cycle Scheme 2023-2024	01	2026	500.00	21006543	07/04/2025	CYCLESCHEME LTD	
Technical Services	A29030	Operational Equipment	Operational Equipment	01	2026	351.20	21006647	07/04/2025	FIREFIGHTER PROTECTON UK LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Screwdriver Cross Point	01	2026	12.30	21006649	07/04/2025	F G LANG (GRAYS) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Cutter Bolt 36"	01	2026	838.90	21006649	07/04/2025	F G LANG (GRAYS) LTD	
Learning & Development	A16903	Organisational Development	Organisational Development	01	2026	500.00	21006655	07/04/2025	MEMO ASSESSMENTS	
Corporate Comms	A44942	Promotions and Events	Promotions and Events	01	2026	297.00	21006664	07/04/2025	SOVEREIGN INSIGNIA LTD T/A IMPAMARK	
ICT	A45005	IT Consumables	Freight Misc	01	2026	45.00	21006673	07/04/2025	MULTITONE ELECTRONICS PLC	
ICT	A45005	IT Consumables	Alerter	01	2026	2,280.00	21006673	07/04/2025	MULTITONE ELECTRONICS PLC	
Prevention	A47010	Corporate Subscriptions	Corporate Subscriptions	01	2026	225.00	21006675	08/04/2025	ESSEX COUNTY COUNCIL	
Stores	B21000	Inventories - Stores	Operational Equipment	01	2026	7,558.68	21006680	08/04/2025	WALTER FRANK & SONS LTD	
Central Servicewide Budgets/Balance Sheet	B11705	AUC - Asset Protection	Asset Protection	01	2026	14,400.00	21006681	08/04/2025	Stearn Electric Company Limited	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non	01	2026	150.00	21006693	09/04/2025	Wisbey Salvage and Spares Limited	
Learning & Development	A16903	Organisational Development	Organisational Development	01	2026	925.00	21006694	09/04/2025	INSIGHTS	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Fleece - Thor III Navy XXXL	01	2026	15.59	21006697	09/04/2025	BALLANTYNE EDWARDS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Polo Shirt Navy Crest Xxl	01	2026	44.72	21006697	09/04/2025	BALLANTYNE EDWARDS LTD	

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Polo Shirt Navy Crest Sm	01	2026	55.90	21006697	09/04/2025	BALLANTYNE EDWARDS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Fleece Black X Small	01	2026	77.95	21006697	09/04/2025	BALLANTYNE EDWARDS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Polo Shirt Navy Crest Med	01	2026	89.44	21006697	09/04/2025	BALLANTYNE EDWARDS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Fleece - Thor III navy xxl	01	2026	155.90	21006697	09/04/2025	BALLANTYNE EDWARDS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	T Shirt ECFRS crest navy small	01	2026	353.50	21006697	09/04/2025	BALLANTYNE EDWARDS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Fleece Thor lll Black large	01	2026	467.70	21006697	09/04/2025	BALLANTYNE EDWARDS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Fleece - Thor III navy med	01	2026	467.71	21006697	09/04/2025	BALLANTYNE EDWARDS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	T Shirt ECFRS crest navy xxlar	01	2026	707.00	21006697	09/04/2025	BALLANTYNE EDWARDS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	TShirt ECFRS crest navy xlarg	01	2026	1,414.00	21006697	09/04/2025	BALLANTYNE EDWARDS LTD	
Water Services	A24005	Water Services	1130013	01	2026	708.00	21006702	09/04/2025	AFFINITY WATER LIMITED (HYDRANTS)	
ICT	A45025	IT Communications (Non-Expenses)	IT Communications (Non-Expenses)	01	2026	452.13	21006704	09/04/2025	CABINET OFFICE	
ICT	A45025	IT Communications (Non-Expenses)	IT Communications (Non-Expenses)	01	2026	744.62	21006704	09/04/2025	CABINET OFFICE	
Catering	A46020	Hospitality	257645	01	2026	217.25	21006718	10/04/2025	H&J FOODS LTD T/A OLYMPIC FOODS	
ICT	A45025	IT Communications (Non-Expenses)	Essex Fire/PFCC FRA account 5330571 cost	01	2026	285.64	21006727	10/04/2025	O2 (UK) LIMITED	
ICT	B11702	AUC - ICT Equipment	754256	01	2026	653.61	21006731	10/04/2025	Academia Limited	
ICT	A45025	IT Communications (Non-Expenses)	Essex Fire/PFCC FRA account 5330571 cost	01	2026	87.83	21006732	10/04/2025	O2 (UK) LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner 203X127 Sprl Sh N/Book	01	2026	4.80	21006735	10/04/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bann Screen/Surface Clean Wipe	01	2026	5.50	21006735	10/04/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Pen, Marker, Permanent, Red.	01	2026	6.68	21006735	10/04/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner Perm Bullet Marker Bk	01	2026	6.70	21006735	10/04/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bann A4 Clear Punch Pocket 50Mu x 100 pa	01	2026	7.90	21006735	10/04/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bann Bullet Tip D/W Marker Bk	01	2026	8.00	21006735	10/04/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bann Bullet Tip D/W Marker Bl	01	2026	8.00	21006735	10/04/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner A4 Ruled Notebook	01	2026	14.60	21006735	10/04/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bann A4 Cut Flush Pp Folder Cl	01	2026	14.80	21006735	10/04/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Black N Red A6 Ruled Wirebound Book	01	2026	19.40	21006735	10/04/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Pavo Laminating Pouch A4 150Mu x 100	01	2026	27.85	21006735	10/04/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	A3 Copier Paper 80gsm Multifunctional Wh	01	2026	28.25	21006735	10/04/2025	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner A4 Rld Wire Notebook	01	2026	50.10	21006735	10/04/2025	BANNER GROUP LIMITED	
Workshops Management	A30015	Vehicle Fuel	DIESEL AS PER ESPO LIQUID FUEL FRAMEWORK	01	2026	1,767.78	21006761	10/04/2025	Certas Energy UK limited T/A Pace Fuelcare	
Central Servicewide Budgets/Balance Sheet	B11705	AUC - Asset Protection	Asset Protection	01	2026	5.90	21006763	10/04/2025	CPC	
ICT	A45025	IT Communications (Non-Expenses)	A/C 444405 - Rental charges : Circuits y	01	2026	287.64	21006898	10/04/2025	VIRGIN MEDIA BUSINESS LIMITED	
Catering	A46020	Hospitality	11111 CREDITS 257645	01	2026	-26.96	21007006	10/04/2025	H&J FOODS LTD T/A OLYMPIC FOODS	
ICT	A45005	IT Consumables	Consumables	01	2026	490.00	21006754	11/04/2025	DATA PRO IT LIMITED	
ICT	A29035	IT Maintenance and Contracts	65318388CA03A12 Adobe express for teams:	01	2026	56.66	21006766	11/04/2025	INSIGHT DIRECT (UK) LTD	
ICT	A29035	IT Maintenance and Contracts	Adobe Acrobat Pro for teams (Pro-rated t	01	2026	207.89	21006766	11/04/2025	INSIGHT DIRECT (UK) LTD	
ICT	A45005	IT Consumables	Consumables	01	2026	78.40	21006775	11/04/2025	BREEZE OFFICE SOLUTIONS	
ICT	A45005	IT Consumables	Consumables	01	2026	56.00	21006786	11/04/2025	ALLBATTERIES UK LTD	
Water Services	A24005	Water Services	80030908	01	2026	12,521.00	21006853	12/04/2025	ANGLIAN WATER (HYDRANTS)	
Technical Services	A29025	Managed Personal Protective Equipment	Managed Personal Protective Equipment	01	2026	51,622.17	21006777	14/04/2025	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Technical Services	A29025	Managed Personal Protective Equipment	Managed Personal Protective Equipment	01	2026	20,667.24	21006778	14/04/2025	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
ICT	A45005	IT Consumables	Consumables	01	2026	5.48	21006822	14/04/2025	CPC	
ICT	A45005	IT Consumables	Consumables	01	2026	7.44	21006822	14/04/2025	CPC	
ICT	A45005	IT Consumables	Consumables	01	2026	18.00	21006822	14/04/2025	CPC	
ICT	A45005	IT Consumables	Consumables	01	2026	455.00	21006822	14/04/2025	CPC	
Stores	A29020	Operational Equipment Support	Freight Misc	01	2026	5.00	21006842	14/04/2025	ERNEST DOE & SONS LTD	
Workshops Management	A30015	Vehicle Fuel	DIESEL AS PER ESPO LIQUID FUEL FRAMEWORK	01	2026	2,202.27	21006854	14/04/2025	Certas Energy UK limited T/A Pace Fuelcare	
Workshops Management	A30015	Vehicle Fuel	DIESEL AS PER ESPO LIQUID FUEL FRAMWORK	01	2026	2,407.41	21006856	14/04/2025	Certas Energy UK limited T/A Pace Fuelcare	
Workshops Management	A30015	Vehicle Fuel	DIESEL AS PER ESPO LIQUID FUEL FRAMEWORK	01	2026	2,202.27	21006860	14/04/2025	Certas Energy UK limited T/A Pace Fuelcare	
ICT	A45025	IT Communications (Non-Expenses)	36870144	01	2026	502.20	21007083	14/04/2025	O2 (UK) LIMITED	
Property Services	A21010	Gas	28/02/2025 to 31/03/2025	01	2026	348.55	21006796	15/04/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	28/02/2025 to 31/03/2025	01	2026	593.16	21006797	15/04/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	28/02/2025 to 31/03/2025	01	2026	1,262.64	21006798	15/04/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	28/02/2025 to 31/03/2025	01	2026	620.20	21006801	15/04/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	28/02/2025 to 31/03/2025	01	2026	275.80	21006802	15/04/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	28/02/2025 to 31/03/2025	01	2026	1,776.94	21006803	15/04/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	28/02/2025 to 31/03/2025	01	2026	1,036.78	21006807	15/04/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	28/02/2025 to 31/03/2025	01	2026	1,110.89	21006809	15/04/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	28/02/2025 to 31/03/2025	01	2026	1,118.35	21006811	15/04/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	28/02/2025 to 31/03/2025	01	2026	793.92	21006816	15/04/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	28/02/2025 to 31/03/2025	01	2026	2,662.49	21006817	15/04/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	28/02/2025 to 31/03/2025	01	2026	293.39	21006818	15/04/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	28/02/2025 to 31/03/2025	01	2026	525.35	21006819	15/04/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	28/02/2025 to 31/03/2025	01	2026	335.80	21006820	15/04/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	28/02/2025 to 31/03/2025	01	2026	344.40	21006821	15/04/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	28/02/2025 to 31/03/2025	01	2026	486.73	21006823	15/04/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	28/02/2025 to 31/03/2025	01	2026	738.06	21006824	15/04/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	28/02/2025 to 31/03/2025	01	2026	467.64	21006827	15/04/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	28/02/2025 to 31/03/2025	01	2026	325.28	21006828	15/04/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	28/02/2025 to 31/03/2025	01	2026	1,114.83	21006829	15/04/2025	KENT COUNTY COUNCIL (KCS)	

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Property Services	A21010	Gas	28/02/2025 to 31/03/2025	01	2026	1,669.74	21006830	15/04/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	28/02/2025 to 31/03/2025	01	2026	346.88	21006831	15/04/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	28/02/2025 to 31/03/2025	01	2026	1,165.83	21006832	15/04/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	28/02/2025 to 31/03/2025	01	2026	333.37	21006833	15/04/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	28/02/2025 to 31/03/2025	01	2026	1,812.54	21006834	15/04/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	28/02/2025 to 31/03/2025	01	2026	340.12	21006835	15/04/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	28/02/2025 to 31/03/2025	01	2026	1,108.76	21006836	15/04/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	28/02/2025 to 31/03/2025	01	2026	1,967.29	21006838	15/04/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	28/02/2025 to 31/03/2025	01	2026	2,354.10	21006839	15/04/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	28/02/2025 to 31/03/2025	01	2026	464.07	21006840	15/04/2025	KENT COUNTY COUNCIL (KCS)	
Workshops Management	A30015	Vehicle Fuel	DIESEL AS PER ESPO LIQUID FUEL FRAMEWORK	01	2026	4,797.03	21006928	15/04/2025	Certas Energy UK limited T/A Pace Fuelcare	
Water Services	A24005	Water Services	91586911X - FS00002407	01	2026	91.37	21006874	16/04/2025	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Water Services	A24005	Water Services	915869241 - FS00002462	01	2026	569.36	21006925	16/04/2025	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Water Services	A24005	Water Services	915869225 - FS00000875	01	2026	481.89	21006927	16/04/2025	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Workshops Management	A30015	Vehicle Fuel	Bulk AdBlue for Fleet Workshops	01	2026	600.00	21006979	16/04/2025	J E MORTEN LTD	
Workshops Management	A30015	Vehicle Fuel	DIESEL AS PER ESPO LIQUID FUEL FRAMEWORK	01	2026	1,048.70	21006981	16/04/2025	Certas Energy UK limited T/A Pace Fuelcare	
Workshops Management	A30015	Vehicle Fuel	DIESEL AS PER ESPO LIQUID FUEL FRAMEWORK	01	2026	2,070.13	21006982	16/04/2025	Certas Energy UK limited T/A Pace Fuelcare	
Property Services	A21005	Electricity	01/03/2025 to 31/03/2025	01	2026	1,130.01	21006904	17/04/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/03/2025 to 31/03/2025	01	2026	655.00	21006906	17/04/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/03/2025 to 31/03/2025	01	2026	3,675.86	21006907	17/04/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/03/2025 to 31/03/2025	01	2026	1,083.52	21006908	17/04/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/03/2025 to 31/03/2025	01	2026	928.91	21006912	17/04/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/03/2025 to 31/03/2025	01	2026	1,321.97	21006913	17/04/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/03/2025 to 31/03/2025	01	2026	871.32	21006914	17/04/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/03/2025 to 31/03/2025	01	2026	1,287.82	21006915	17/04/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/03/2025 to 31/03/2025	01	2026	1,444.67	21006917	17/04/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/03/2025 to 31/03/2025	01	2026	1,388.66	21006918	17/04/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/03/2025 to 31/03/2025	01	2026	889.12	21006924	17/04/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9850867 01/03/2025 to 31/03/2025	01	2026	468.66	21006930	17/04/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9850159 01/03/2025 to 31/03/2025	01	2026	361.79	21006931	17/04/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9847750 01/03/2025 to 31/03/2025	01	2026	1,576.64	21006934	17/04/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9850195 01/03/2025 to 31/03/2025	01	2026	280.09	21006937	17/04/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9850612- 01/03/2025 to 31/03/2025	01	2026	485.59	21006938	17/04/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9850514 01/03/2025 to 31/03/2025	01	2026	319.00	21006940	17/04/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9850170 01/03/2025 to 31/03/2025	01	2026	262.97	21006942	17/04/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9850606 - 01/03/2025 to 31/03/2025	01	2026	467.50	21006943	17/04/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9850160 01/03/2025 to 31/03/2025	01	2026	477.39	21006944	17/04/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9850803 01/03/2025 to 31/03/2025	01	2026	546.77	21006946	17/04/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9850058 01/03/2025 to 31/03/2025	01	2026	1,216.65	21006947	17/04/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9849967 01/03/2025 to 31/03/2025	01	2026	306.18	21006949	17/04/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9847934 01/03/2025 to 31/03/2025	01	2026	4,451.94	21006950	17/04/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9850834 01/03/2025 to 31/03/2025	01	2026	265.43	21006951	17/04/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9850292 01/03/2025 to 31/03/2025	01	2026	627.53	21006954	17/04/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9850856 01/03/2025 to 31/03/2025	01	2026	801.29	21006958	17/04/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9847926 01/03/2025 to 31/03/2025	01	2026	3,443.90	21006959	17/04/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9846903 01/03/2025 to 31/03/2025	01	2026	2,792.04	21006960	17/04/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9849968 01/03/2025 to 31/03/2025	01	2026	399.82	21006962	17/04/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9850868 01/03/2025 to 31/03/2025	01	2026	958.98	21006963	17/04/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9850165 01/03/2025 to 31/03/2025	01	2026	785.91	21006964	17/04/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9845886 01/03/2025 to 31/03/2025	01	2026	1,352.01	21006965	17/04/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9850174 01/03/2025 to 31/03/2025	01	2026	327.76	21006967	17/04/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9857286 01/03/2025 to 31/03/2025	01	2026	2,143.87	21006973	17/04/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9847871 01/03/2025 to 31/03/2025	01	2026	22,486.33	21006975	17/04/2025	KENT COUNTY COUNCIL (KCS)	
Workshops Management	A30015	Vehicle Fuel	DIESEL AS PER ESPO LIQUID FUEL FRAMEWORK	01	2026	2,919.25	21006992	17/04/2025	Certas Energy UK limited T/A Pace Fuelcare	
Workshops Management	A30015	Vehicle Fuel	DIESEL AS PER ESPO LIQUID FUEL FRAMEWORK	01	2026	5,223.50	21007001	17/04/2025	Certas Energy UK limited T/A Pace Fuelcare	
Catering	A46020	Hospitality	257706	01	2026	101.46	21007008	17/04/2025	H&J FOODS LTD T/A OLYMPIC FOODS	
Property Services	A21005	Electricity	01/03/25 - 31/03/25	01	2026	363.35	21006996	22/04/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/03/25 - 31/03/25	01	2026	1,458.89	21006997	22/04/2025	KENT COUNTY COUNCIL (KCS)	
ICT	A29035	IT Maintenance and Contracts	Essex Fire/PFCC FRA year 3 of 3 annual e	01	2026	12,549.60	21007000	22/04/2025	PHOENIX SOFTWARE LTD	
ICT	A29035	IT Maintenance and Contracts	Essex Fire/PFCC FRA year 3 of 3 annual e	01	2026	468,950.39	21007000	22/04/2025	PHOENIX SOFTWARE LTD	
Property Services	A21005	Electricity	01/03/25 - 31/03/25	01	2026	708.55	21007003	22/04/2025	KENT COUNTY COUNCIL (KCS)	
Stores	A29020	Operational Equipment Support	Freight Misc	01	2026	85.00	21007011	23/04/2025	CONCEPT ENGINEERING LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Smoke Oil Concept 180 5 Litre	01	2026	1,480.00	21007011	23/04/2025	CONCEPT ENGINEERING LTD	
Catering	A46020	Hospitality	257806	01	2026	65.50	21007039	24/04/2025	H&J FOODS LTD T/A OLYMPIC FOODS	
Operational Training	A16901	Externally provided operational training	Externally provided operational training	01	2026	2,500.00	21007046	24/04/2025	CIPHER MEDICAL CONSULTANCY LIMITED	
Human Resources	A16909	Childcare Vouchers	Child care Vouchers	01	2026	27.40	21007023	25/04/2025	FIDELITI LIMITED	
Operational Training	A16903	Organisational Development	LGE 2024 Participant fee's	01	2026	6,000.00	21001586	03/06/2024	ESSEX COUNTY COUNCIL	
Occupational Health	A16907	Occupational Health (Non-Expenses)	15982	01	2026	328.00	21003915	31/10/2024	SMART EMPLOYEE EYECARE	
Occupational Health	A16907	Occupational Health (Non-Expenses)	16486	01	2026	327.00	21004378	30/11/2024	SMART EMPLOYEE EYECARE	
Human Resources	A44065	Consultancy Services	Consultancy Services	01	2026	500.00	21007080	28/01/2025	ANGLIA RUSKIN UNIVERSITY	

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Catering	A46020	Hospitality	97889	01	2026	76.25	21007018	24/02/2025	DONALD FREESTON	
Operational Training	A16901	Externally provided operational training	Externally provided operational training	01	2026	1,869.54	21005718	27/02/2025	NORTHUMBERLAND COUNTY COUNCIL	
Property Services	A24005	Water Services	LPI9036467	01	2026	3.68	21006689	27/02/2025	CASTLE WATER LIMITED	
Property Services	A24005	Water Services	LPC9032010	01	2026	99.00	21006690	27/02/2025	CASTLE WATER LIMITED	
Catering	A46020	Hospitality	98149	01	2026	99.58	21007019	03/03/2025	DONALD FREESTON	
Catering	A46020	Hospitality	98217	01	2026	17.90	21007020	03/03/2025	DONALD FREESTON	
Operational Training	A16901	Externally provided operational training	Externally provided operational training	01	2026	900.00	21006021	06/03/2025	CIPHER MEDICAL CONSULTANCY LIMITED	
Operational Training	A16901	Externally provided operational training	Externally provided operational training	01	2026	900.00	21006025	06/03/2025	CIPHER MEDICAL CONSULTANCY LIMITED	
Catering	A46020	Hospitality	16029	01	2026	117.74	21006540	08/03/2025	BLACKBERRY BAKERY LIMITED	
Catering	A46020	Hospitality	257122	01	2026	295.67	21006335	11/03/2025	H&J FOODS LTD T/A OLYMPIC FOODS	
Property Services	A24010	Water Meters	88889057682/14814236	01	2026	-33.35	21006507	15/03/2025	ANGLIAN WATER BUSINESS (NATIONAL) LTD	
Property Services	A27015	Waste Water	88889057682/14814236	01	2026	-34.12	21006507	15/03/2025	ANGLIAN WATER BUSINESS (NATIONAL) LTD	
Catering	A46020	Hospitality	16092	01	2026	145.92	21006534	15/03/2025	BLACKBERRY BAKERY LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	934088	01	2026	-3,247.20	21006399	19/03/2025	FOOTSURE WESTERN LIMITED	
Catering	A46020	Hospitality	257260	01	2026	193.47	21006376	20/03/2025	H&J FOODS LTD T/A OLYMPIC FOODS	
Catering	A46020	Hospitality	8540510	01	2026	-59.04	21006515	20/03/2025	KENT FROZEN FOODS LIMITED	
Property Services	A24010	Water Meters	88889004885/1068118	01	2026	2,263.56	21006560	20/03/2025	ANGLIAN WATER BUSINESS (NATIONAL) LTD	
Property Services	A27015	Waste Water	88889004885/1068118	01	2026	2,309.33	21006560	20/03/2025	ANGLIAN WATER BUSINESS (NATIONAL) LTD	
Catering	A46020	Hospitality	16101	01	2026	101.78	21006537	22/03/2025	BLACKBERRY BAKERY LIMITED	
Catering	A46020	Hospitality	90439302	01	2026	175.08	21006425	25/03/2025	BLACKWELL& CO(DIRECT MEATS)	
Catering	A46020	Hospitality	99056	01	2026	50.90	21006426	25/03/2025	DONALD FREESTON	
Operations - USAR	A49105	Other Supplies & Services (Non-Expenses)	25/3/25	01	2026	45.00	21006485	25/03/2025	GEORGIE'S PET CARE SERVICES	
Catering	A46020	Hospitality	99090	01	2026	60.04	21006445	26/03/2025	DONALD FREESTON	
Catering	A46020	Hospitality	99136	01	2026	142.55	21006471	27/03/2025	DONALD FREESTON	
Catering	A46020	Hospitality	.257423	01	2026	215.52	21006486	27/03/2025	H&J FOODS LTD T/A OLYMPIC FOODS	
Catering	A46020	Hospitality	8545490	01	2026	117.37	21006489	27/03/2025	KENT FROZEN FOODS LIMITED	
Catering	A46020	Hospitality	11099	01	2026	-9.40	21006581	27/03/2025	H&J FOODS LTD T/A OLYMPIC FOODS	
Catering	A46020	Hospitality	99184	01	2026	36.18	21006494	28/03/2025	DONALD FREESTON	
Catering	A46020	Hospitality	90439755	01	2026	148.02	21006497	28/03/2025	BLACKWELL& CO(DIRECT MEATS)	
Catering	A46020	Hospitality	16102	01	2026	110.43	21006544	29/03/2025	BLACKBERRY BAKERY LIMITED	
Catering	A46020	Hospitality	99246	01	2026	80.92	21006518	31/03/2025	DONALD FREESTON	
Catering	A46020	Hospitality	99344	01	2026	17.90	21006522	31/03/2025	DONALD FREESTON	
Catering	A46020	Hospitality	99356	01	2026	64.97	21006594	01/04/2025	DONALD FREESTON	
Catering	A46020	Hospitality	90440265	01	2026	152.60	21006586	02/04/2025	BLACKWELL& CO(DIRECT MEATS)	
Catering	A46020	Hospitality	99392	01	2026	51.20	21006614	02/04/2025	DONALD FREESTON	
Catering	A46020	Hospitality	8552019	01	2026	173.83	21006606	03/04/2025	KENT FROZEN FOODS LIMITED	
Catering	A46020	Hospitality	99433	01	2026	58.80	21006620	03/04/2025	DONALD FREESTON	
Catering	A46020	Hospitality	257574	01	2026	276.98	21006849	03/04/2025	H&J FOODS LTD T/A OLYMPIC FOODS	
Catering	A46020	Hospitality	90440557	01	2026	141.49	21006545	04/04/2025	BLACKWELL& CO(DIRECT MEATS)	
Catering	A46020	Hospitality	99483	01	2026	63.96	21006550	04/04/2025	DONALD FREESTON	
Catering	A46020	Hospitality	16111	01	2026	124.60	21006535	05/04/2025	BLACKBERRY BAKERY LIMITED	
Catering	A46020	Hospitality	99547	01	2026	78.63	21006551	07/04/2025	DONALD FREESTON	
Catering	A46020	Hospitality	99628	01	2026	17.90	21006552	07/04/2025	DONALD FREESTON	
Catering	A46020	Hospitality	99642	01	2026	77.21	21006663	08/04/2025	DONALD FREESTON	
Catering	A46020	Hospitality	90440903	01	2026	122.63	21006666	08/04/2025	BLACKWELL& CO(DIRECT MEATS)	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services (No VAT)	01	2026	200.00	21006730	08/04/2025	JEFF TEE	
Catering	A46020	Hospitality	99684	01	2026	139.52	21006674	09/04/2025	DONALD FREESTON	
Catering	A46020	Hospitality	99726	01	2026	62.47	21006701	10/04/2025	DONALD FREESTON	
Catering	A46020	Hospitality	8557808	01	2026	165.30	21006709	10/04/2025	KENT FROZEN FOODS LIMITED	
Catering	A46020	Hospitality	257645	01	2026	152.54	21006718	10/04/2025	H&J FOODS LTD T/A OLYMPIC FOODS	
Property Services	A24005	Water Services	TECB00012429	01	2026	61.25	21006725	10/04/2025	CASTLE WATER LIMITED	
Catering	A46020	Hospitality	90441352	01	2026	109.94	21006734	11/04/2025	BLACKWELL& CO(DIRECT MEATS)	
Catering	A46020	Hospitality	16124	01	2026	127.33	21007055	12/04/2025	BLACKBERRY BAKERY LIMITED	
Catering	A46020	Hospitality	99928	01	2026	17.90	21006765	14/04/2025	DONALD FREESTON	
Catering	A46020	Hospitality	99834	01	2026	96.39	21006768	14/04/2025	DONALD FREESTON	
Catering	A46020	Hospitality	99937	01	2026	55.31	21006785	15/04/2025	DONALD FREESTON	
Catering	A46020	Hospitality	90441677	01	2026	156.61	21006787	15/04/2025	BLACKWELL& CO(DIRECT MEATS)	
Catering	A46020	Hospitality	99982	01	2026	64.37	21006851	16/04/2025	DONALD FREESTON	
Catering	A46020	Hospitality	257706	01	2026	192.49	21007008	17/04/2025	H&J FOODS LTD T/A OLYMPIC FOODS	
Catering	A46020	Hospitality	100073	01	2026	90.18	21006976	22/04/2025	DONALD FREESTON	
Catering	A46020	Hospitality	100186VATNUMBER	01	2026	17.90	21006985	22/04/2025	DONALD FREESTON	
Catering	A46020	Hospitality	90442582	01	2026	81.52	21007002	23/04/2025	BLACKWELL& CO(DIRECT MEATS)	
Catering	A46020	Hospitality	257806	01	2026	160.19	21007039	24/04/2025	H&J FOODS LTD T/A OLYMPIC FOODS	
Catering	A46020	Hospitality	8568718	01	2026	178.85	21007041	24/04/2025	KENT FROZEN FOODS LIMITED	
Catering	A46020	Hospitality	100266	01	2026	51.12	21007057	24/04/2025	DONALD FREESTON	
Catering	A46020	Hospitality	90442873	01	2026	112.82	21007024	25/04/2025	BLACKWELL& CO(DIRECT MEATS)	
Catering	A46020	Hospitality	100368	01	2026	79.75	21007074	28/04/2025	DONALD FREESTON	
Catering	A46020	Hospitality	100458	01	2026	17.90	21007076	28/04/2025	DONALD FREESTON	

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