

Essex County Fire Rescue Service
June 2024 Purchase Invoice Spend

| DEPARTMENT | NOMINAL TYPE OF EXPENDITURE | DESCRIPTION | MONTH | YEAR | VALUE | ECFRS Ref | INVOICE DATE | SUPPLIER | Type | |
|---------------------------------------|-----------------------------|--|--|------|-------|-----------|--------------|------------|--|--|
| Human Resources | A16910 | Fitness Equipment | WELLNESS BALL PROF cm.65 - USAR | 03 | 2025 | 89.00 | 21001103 | 02/12/2022 | TECHNOGYM UK LTD | |
| Human Resources | A16910 | Fitness Equipment | 260G Motor Cover Moulding With Decal | 03 | 2025 | 65.00 | 21000878 | 21/02/2023 | PULSE FITNESS LIMITED | |
| Water Services | A24005 | Water Services | 684006 - FS00000500 | 03 | 2025 | 140.00 | 21001326 | 09/06/2023 | AFFINITY WATER LIMITED (HYDRANTS) | |
| Water Services | A24005 | Water Services | 684005 - FS00000678 | 03 | 2025 | 140.00 | 21001329 | 09/06/2023 | AFFINITY WATER LIMITED (HYDRANTS) | |
| Human Resources | A16908 | Employee Subscriptions (Non-Expenses) | 1020511307 | 03 | 2025 | 3,968.15 | 21001339 | 29/06/2023 | ESSEX COUNTY COUNCIL | |
| Service Leadership Team | A44025 | Legal Expenses | 102052640X | 03 | 2025 | 447.60 | 21001334 | 18/07/2023 | ESSEX COUNTY COUNCIL | |
| Service Leadership Team | A44025 | Legal Expenses | Legal Services | 03 | 2025 | 371.00 | 21001338 | 20/10/2023 | ESSEX COUNTY COUNCIL | |
| Catering | A46020 | Hospitality | Credit ref 248095 | 03 | 2025 | -13.74 | 22001951 | 26/10/2023 | H&J FOODS LTD T/A OLYMPIC FOODS | |
| Human Resources | A16910 | Fitness Equipment | FITNESS EQP | 03 | 2025 | 65.00 | 21000795 | 15/11/2023 | SPORTSAFE UK LTD | |
| Operational Training | A46020 | Hospitality | Catering 30/11/23 | 03 | 2025 | 140.00 | 21001236 | 30/11/2023 | GREENWICH LEISURE LIMITED | |
| Operational Training | A46020 | Hospitality | Lunch 11/12 to 13/12 | 03 | 2025 | 100.00 | 21001237 | 14/12/2023 | GREENWICH LEISURE LIMITED | |
| Human Resources | A16907 | Occupational Health (Non-Expenses) | December 2023 | 03 | 2025 | 390.00 | 21001493 | 09/01/2024 | CHELMSFORD PHYSIO LIMITED | |
| Water Services | A24005 | Water Services | FS00002249 | 03 | 2025 | 1,283.67 | 21001053 | 11/01/2024 | NORTHUMBRIAN WATER LTD (HYDRANTS) | |
| Protection | A44005 | Media Expenses | To printing 2,500 False Alarms Leaflets | 03 | 2025 | 255.00 | 22001359 | 31/01/2024 | BENSONS PRINTING COMPANY LTD | |
| Learning & Development | A16901 | Externally provided operational training | ONLINE & IN-HOUSE WORKSHOP DELIVERIES | 03 | 2025 | 2,565.00 | 21000686 | 01/02/2024 | WINNTHINKING LTD | |
| Emergency Preparedness and Resilience | B36000 | Agency Creditor - Essex Resilience Forum | New Website Essex Prepared | 03 | 2025 | 5,670.00 | 21001375 | 02/02/2024 | PINGALA MEDIA LTD | |
| Operational Training | A16901 | Externally provided operational training | Apprentice shortfall costs Nov and Dec 23 | 03 | 2025 | 997.16 | 21000586 | 07/02/2024 | COLCHESTER INSTITUTE | |
| Stores | A16919 | Cleaning Equipment | Cleaning supplies - Central stores | 03 | 2025 | 285.60 | 21000681 | 09/02/2024 | BUNZL CLEANING & HYGIENE SUPPLIES | |
| Programme - Digital & Data | A11005 | Agency Supply Staff | Agency Supply Staff | 03 | 2025 | 888.00 | 21000808 | 13/02/2024 | CASANOVAS RECRUITMENT SOLUTIONS LIMITED | |
| Property Services | A20007 | Int Decs/Alts & Improvements | Supply & Install Aquajet 1 *SPW00714* pressure washer system | 03 | 2025 | 3,375.73 | 22001564 | 21/02/2024 | SYSTEMWASH UK LIMITED | |
| Programme - Digital & Data | A11005 | Agency Supply Staff | Agency Supply Staff | 03 | 2025 | 583.20 | 21000810 | 26/02/2024 | CASANOVAS RECRUITMENT SOLUTIONS LIMITED | |
| Operational Training | A16900 | Departmental training (L&D) | RLF/EFB/356 | 03 | 2025 | 1,327.00 | 21001228 | 28/02/2024 | ROADTRAIN LEGAL & FINANCIAL LTD | |
| Technical Services | A29030 | Operational Equipment | VARIOUS ITEMS | 03 | 2025 | 1,812.95 | 21000856 | 29/02/2024 | OXFORD SAFETY SUPPLIES LIMITED | |
| Human Resources | A16907 | Occupational Health (Non-Expenses) | Medicals on call and asbestos - Feb 2024 | 03 | 2025 | 215.00 | 21000913 | 29/02/2024 | HARLOW OCCUPATIONAL HEALTH SERVICE LTD | |
| Service Leadership Team | A44025 | Legal Expenses | Breach of contract claim. | 03 | 2025 | 6,102.00 | 21000937 | 29/02/2024 | CAPSTICKS SOLICITORS LLP | |
| Procurement | A43015 | Stationery | Stationery | 03 | 2025 | 23.29 | 22001609 | 29/02/2024 | OFFICE IS LIMITED | |
| ICT | A45025 | IT Communications (Non-Expenses) | 1st March to 31st May 2024 | 03 | 2025 | 1,625.00 | 21001093 | 04/03/2024 | BRITISH TELECOMMUNICATIONS | |
| Operational Training | A16903 | Organisational Development | TRAINING - FEB / MAR | 03 | 2025 | 2,245.00 | 21000944 | 08/03/2024 | WINNTHINKING LTD | |
| ICT | A45025 | IT Communications (Non-Expenses) | Essex PFCC FRA (5330571) | 03 | 2025 | 91.94 | 21000890 | 10/03/2024 | O2 (UK) LIMITED | |
| Operational Training | A16901 | Externally provided operational training | Lee Valley Hire March 2024 | 03 | 2025 | 7,440.00 | 21001083 | 11/03/2024 | GREENWICH LEISURE LIMITED | |
| Finance & Pay | A44065 | Consultancy Services | Consultancy Services | 03 | 2025 | 227.50 | 21001319 | 11/03/2024 | ESSEX PENSION FUND | |
| Technical Services | A29020 | Operational Equipment Support | REPLACEMENT FABRIC | 03 | 2025 | 379.00 | 21000849 | 13/03/2024 | VIMPEX LTD | |
| Human Resources | A16910 | Fitness Equipment | 2.5k-25g Nucleus SBX Dumbbell Set RACKVDB | 03 | 2025 | 1,347.00 | 21000898 | 13/03/2024 | ESCAPE FITNESS LTD | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Triple Seven concentrate and freight | 03 | 2025 | 1,660.00 | 21000914 | 13/03/2024 | INTERSPIRO LTD | |
| Operational Training | A46020 | Hospitality | Catering 13th to 15th March 2024 | 03 | 2025 | 375.00 | 21001472 | 14/03/2024 | GREENWICH LEISURE LIMITED | |
| Workshops Management | A44137 | Operating Leases | GL22 EKC MOTORING OFFENCE | 03 | 2025 | 10.00 | 21000861 | 18/03/2024 | LEX AUTOLEASE LTD | |
| Finance & Pay | A52005 | Payments to Other Local Authorities | Annual Benefit Statements PDF Provision | 03 | 2025 | 200.00 | 21001418 | 19/03/2024 | ESSEX PENSION FUND | |
| Finance & Pay | A52005 | Payments to Other Local Authorities | Administration of safety | 03 | 2025 | 1,793.33 | 21001418 | 19/03/2024 | ESSEX PENSION FUND | |
| Finance & Pay | A52005 | Payments to Other Local Authorities | Late filing Charge | 03 | 2025 | 7,500.00 | 21001418 | 19/03/2024 | ESSEX PENSION FUND | |
| Finance & Pay | A52005 | Payments to Other Local Authorities | Administration Software Development | 03 | 2025 | 13,882.83 | 21001418 | 19/03/2024 | ESSEX PENSION FUND | |
| Finance & Pay | A52005 | Payments to Other Local Authorities | Late filing Charge | 03 | 2025 | 15,000.00 | 21001418 | 19/03/2024 | ESSEX PENSION FUND | |
| Operational Training | A16900 | Departmental training (L&D) | Practical fire inv on 18.03.24 | 03 | 2025 | 2,795.00 | 21000847 | 22/03/2024 | FIRE SERVICE COLLEGE LIMITED | |
| Operational Training | A46005 | Subsistence (Non-Expenses) | Practical fire inv on 18.03.24 | 03 | 2025 | 550.00 | 21000847 | 22/03/2024 | FIRE SERVICE COLLEGE LIMITED | |
| Operational Training | A16904 | Operational Training Item Resources (Non-Expenses) | Collection of vehicles for RTC training x 25 | 03 | 2025 | 3,750.00 | 21000865 | 22/03/2024 | BENFLEET SCRAP CO. LTD | |
| ICT | A45025 | IT Communications (Non-Expenses) | BT Services 01/03 to 31/03 | 03 | 2025 | 3,461.60 | 21001064 | 22/03/2024 | BRITISH TELECOMMUNICATIONS | |
| Operational Training | A16900 | Departmental training (L&D) | Practical fire investigation training | 03 | 2025 | 2,795.00 | 21000848 | 25/03/2024 | FIRE SERVICE COLLEGE LIMITED | |
| Grenfell Infrastructure Grant | A16900 | Departmental training (L&D) | 12623 | 03 | 2025 | 6,930.00 | 21001003 | 25/03/2024 | UNIVERSITY OF CENTRAL LANCASHIRE | |
| Service Leadership Team | A46050 | Conference Expenses | Summer conference 10th to 11th July | 03 | 2025 | 520.00 | 21001012 | 25/03/2024 | ASIAN FIRE SERVICE ASSOCIATION | |
| Stores | A29020 | Operational Equipment Support | KPIN83089 | 03 | 2025 | 210.00 | 21000691 | 27/03/2024 | BEAUTY SLEEP LIMITED | |
| Stores | B21000 | Inventories - Stores | KPIN83089 | 03 | 2025 | 546.00 | 21000691 | 27/03/2024 | BEAUTY SLEEP LIMITED | |
| Learning & Development | A16903 | Organisational Development | TLQ coaching 21st and 25th March | 03 | 2025 | 650.00 | 21000866 | 27/03/2024 | INSPIRING OD LIMITED | |
| Programme - Estates | A44065 | Consultancy Services | RIBA Stage 3 - CCS Framework Fee (1%) | 03 | 2025 | 198.00 | 21001306 | 27/03/2024 | PICK EVERARD | |
| Programme - Estates | A44065 | Consultancy Services | RIBA Stage 3 - Building Services | 03 | 2025 | 990.00 | 21001306 | 27/03/2024 | PICK EVERARD | |
| Programme - Estates | A44065 | Consultancy Services | RIBA Stage 3 - Civilis | 03 | 2025 | 990.00 | 21001306 | 27/03/2024 | PICK EVERARD | |
| Programme - Estates | A44065 | Consultancy Services | RIBA Stage 3 - Cost Consultant | 03 | 2025 | 990.00 | 21001306 | 27/03/2024 | PICK EVERARD | |
| Programme - Estates | A44065 | Consultancy Services | RIBA Stage 3 - Structural Engineer | 03 | 2025 | 990.00 | 21001306 | 27/03/2024 | PICK EVERARD | |
| Programme - Estates | A44065 | Consultancy Services | RIBA Stage 3 - PM | 03 | 2025 | 3,960.00 | 21001306 | 27/03/2024 | PICK EVERARD | |
| Programme - Estates | A44065 | Consultancy Services | RIBA Stage 3 - Architecture | 03 | 2025 | 11,880.00 | 21001306 | 27/03/2024 | PICK EVERARD | |
| Human Resources | A16907 | Occupational Health (Non-Expenses) | Printing of well being posters and cards | 03 | 2025 | 1,050.00 | 21000828 | 28/03/2024 | BENSONS PRINTING COMPANY LTD | |
| Corporate Comms | A43015 | Stationery | Sports and welfare posters | 03 | 2025 | 525.00 | 21000929 | 28/03/2024 | BENSONS PRINTING COMPANY LTD | |
| Human Resources | A16907 | Occupational Health (Non-Expenses) | Therapy March 2024 | 03 | 2025 | 700.00 | 21000631 | 29/03/2024 | BENFLEET COUNSELLING & PSYCHOTHERAPY LIMITED | |
| Technical Services | A29020 | Operational Equipment Support | Oxygen - Colchester workshops | 03 | 2025 | 1,045.97 | 21000920 | 29/03/2024 | B O C LTD | |

Essex County Fire Rescue Service
June 2024 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) | Braintree rental x 3 | 03 | 2025 | 396.00 | 21001451 | 29/03/2024 | B O C LTD |
| Property Services | A44065 | Consultancy Services | Internal decorations @ various fire stations | 03 | 2025 | 1,044.53 | 21000932 | 31/03/2024 | INGLETON WOOD LLP |
| ICT | A29035 | IT Maintenance and Contracts | WORKPLACE | 03 | 2025 | 3,048.00 | 21000987 | 31/03/2024 | WORK NETWORKS LIMITED |
| Technical Services | A42005 | Clothing & Uniforms (Non-Expenses) | CHARGES - 04/03/24 - 31/03/24 | 03 | 2025 | 6,492.28 | 21001260 | 31/03/2024 | PHS BESAFE |
| ICT | A45025 | IT Communications (Non-Expenses) | CHARGES - APRIL 2024 | 03 | 2025 | 396.95 | 21001485 | 31/03/2024 | TA AND MB LTD |
| Procurement | A43015 | Stationery | Stationery | 03 | 2025 | 116.27 | 22001611 | 31/03/2024 | OFFICE IS LIMITED |
| Occupational Health | A16907 | Occupational Health (Non-Expenses) | Monthly PAYG Charges plus VAT - March 2024 | 03 | 2025 | 13,256.30 | 22001712 | 31/03/2024 | PEOPLE ASSET MANAGEMENT LIMITED |
| Prevention | A44997 | Community Safety | Museum Subscription | 03 | 2025 | 55.00 | 21000917 | 01/04/2024 | MUSEUMS ESSEX |
| Service Leadership Team | A47010 | Corporate Subscriptions | CORPORATE MEMBERSHIP | 03 | 2025 | 708.00 | 21000927 | 01/04/2024 | IAAI-UK (UK-AFI) UK ASSOCIATION OF ARSON INVESTIGATORS |
| ICT | A45025 | IT Communications (Non-Expenses) | BT 1st April to 30th April 24 | 03 | 2025 | 625.00 | 21001095 | 01/04/2024 | BRITISH TELECOMMUNICATIONS |
| Grenfell Infrastructure Grant | A16900 | Departmental training (L&D) | HQ229662 | 03 | 2025 | 200.00 | 21001495 | 01/04/2024 | FIRE INDUSTRY ASSOCIATION |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Cleaning products - Bishop stortford | 03 | 2025 | 502.57 | 21000840 | 02/04/2024 | BUNZL CLEANING & HYGIENE SUPPLIES |
| Learning & Development | A16903 | Organisational Development | TLQ 360 Coaching 02.04.24 | 03 | 2025 | 325.00 | 21000867 | 02/04/2024 | INSPIRING OD LIMITED |
| Human Resources | A16907 | Occupational Health (Non-Expenses) | PHYSIOTHERAPY - MARCH 2024 | 03 | 2025 | 437.00 | 21000967 | 02/04/2024 | PHYSIOTHERAPY ESSEX LTD |
| Workshops Management | A44137 | Operating Leases | Credit for inv posted as credit | 03 | 2025 | -110.00 | 22001773 | 02/04/2024 | LEX AUTOLEASE LTD |
| Workshops Management | A44137 | Operating Leases | Correction to credit posted as invoice | 03 | 2025 | -110.00 | 22001774 | 02/04/2024 | LEX AUTOLEASE LTD |
| Workshops Management | A44137 | Operating Leases | EA19 HKF RENTAL EXTENSION 04/03/24 - 03/04/24 | 03 | 2025 | 532.06 | 21000908 | 03/04/2024 | LEX AUTOLEASE LTD |
| Occupational Health | A16907 | Occupational Health (Non-Expenses) | Professional services | 03 | 2025 | 250.00 | 21000886 | 05/04/2024 | ELIZABETH COX |
| Operations | A45001 | Section 13/16 - Expenditure | Qtr 3 - Cross border ref Deborah Gordon | 03 | 2025 | 38,178.00 | 21000911 | 05/04/2024 | HERTFORDSHIRE COUNTY COUNCIL |
| Programme - Digital & Data | A45025 | IT Communications (Non-Expenses) | VPN services 05.04 to 04.05 | 03 | 2025 | 528.43 | 21001162 | 05/04/2024 | EE LTD (EE01) |
| Operational Training | A16900 | Departmental training (L&D) | RLF/EFB/361 | 03 | 2025 | 1,334.50 | 21001234 | 08/04/2024 | ROADTRAIN LEGAL & FINANCIAL LTD |
| Occupational Health | A16907 | Occupational Health (Non-Expenses) | April 2024 ill health retirement | 03 | 2025 | 650.00 | 21001362 | 09/04/2024 | HARLOW OCCUPATIONAL HEALTH SERVICE LTD |
| Protection | A42005 | Clothing & Uniforms (Non-Expenses) | Polo shirts | 03 | 2025 | 204.68 | 21000833 | 10/04/2024 | BALLANTYNE EDWARDS LTD |
| Corporate Comms | A44942 | Promotions and Events | Diamond award x 12 | 03 | 2025 | 613.80 | 21000862 | 10/04/2024 | SOVEREIGN INSIGNIA LTD T/A IMPAMARK |
| Human Resources | A16910 | Fitness Equipment | ENGINEER TIME / CALL OUT FEE | 03 | 2025 | 150.00 | 21000879 | 10/04/2024 | PULSE FITNESS LIMITED |
| ICT | A45025 | IT Communications (Non-Expenses) | Essex PFCC FRA (5330571) | 03 | 2025 | 936.01 | 21000891 | 10/04/2024 | O2 (UK) LIMITED |
| ICT | A45025 | IT Communications (Non-Expenses) | Essex PFCC FRA (5330571) | 03 | 2025 | 92.31 | 21000893 | 10/04/2024 | O2 (UK) LIMITED |
| Operational Training | A16901 | Externally provided operational training | Legacy and Lake hire April 2024 | 03 | 2025 | 11,660.00 | 21000909 | 10/04/2024 | GREENWICH LEISURE LIMITED |
| ICT | A45025 | IT Communications (Non-Expenses) | A/C 444405 - Rental charges : Circuits years 3-5 (Apr2024-Mar2027) | 03 | 2025 | 287.64 | 21001296 | 10/04/2024 | VIRGIN MEDIA BUSINESS LIMITED |
| ICT | A29035 | IT Maintenance and Contracts | Payroll and T&A Year 1 | 03 | 2025 | 26,654.00 | 21000857 | 11/04/2024 | CIVICA UK LTD |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Cleaning products | 03 | 2025 | 921.36 | 21000882 | 11/04/2024 | BUNZL CLEANING & HYGIENE SUPPLIES |
| Occupational Health | A16907 | Occupational Health (Non-Expenses) | Professional services | 03 | 2025 | 250.00 | 21000885 | 11/04/2024 | ELIZABETH COX |
| Service Leadership Team | A47010 | Corporate Subscriptions | RSP Membership 01.04.24 - 31.03.25 | 03 | 2025 | 563.00 | 21000943 | 11/04/2024 | THE RURAL SERVICES PARTNERSHIP LTD |
| Operations - USAR | A29020 | Operational Equipment Support | Peacekeeper P3 Aquo | 03 | 2025 | 240.00 | 21000863 | 12/04/2024 | ALTBERG LTD |
| Human Resources | A16902 | Equalities and Community Engagement | Editing fee for equality information report | 03 | 2025 | 1,260.00 | 21000881 | 12/04/2024 | PLAIN ENGLISH CAMPAIGN LIMITED |
| ICT | A45025 | IT Communications (Non-Expenses) | IT Communications (Non-Expenses) | 03 | 2025 | 24.76 | 22001646 | 13/04/2024 | VODAFONE LIMITED |
| Operational Training | A46020 | Hospitality | Catering services | 03 | 2025 | 493.37 | 21000799 | 14/04/2024 | THE SANDWICH MAN |
| ICT | A45025 | IT Communications (Non-Expenses) | Essex Police, Fire & Crime Commissioner (6038818) | 03 | 2025 | 502.20 | 21000894 | 14/04/2024 | O2 (UK) LIMITED |
| Human Resources | A16907 | Occupational Health (Non-Expenses) | CJ - 10/11 APRIL | 03 | 2025 | 672.00 | 21000883 | 15/04/2024 | OCCUPATIONAL HEALTH STAFFING |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Screenwash x 32 | 03 | 2025 | 148.16 | 21000986 | 15/04/2024 | ALLIANCE AUTOMOTIVE UK CV LIMITED |
| Operational Training | A16904 | Operational Training Item Resources (Non-Expenses) | 1.2m (4ft) tall square garden tree stakes - HC4 pressure treated | 03 | 2025 | 60.00 | 21001015 | 15/04/2024 | READ BROTHERS LIMITED |
| Human Resources | A16907 | Occupational Health (Non-Expenses) | March 2024 | 03 | 2025 | 960.00 | 21001170 | 15/04/2024 | CHELMSFORD PHYSIO LIMITED |
| Human Resources | A16907 | Occupational Health (Non-Expenses) | Health and wellbeing booklet | 03 | 2025 | 220.00 | 21000844 | 17/04/2024 | BALFOUR WONG LIMITED |
| Occupational Health | A16907 | Occupational Health (Non-Expenses) | 17/04 | 03 | 2025 | 600.00 | 21000928 | 17/04/2024 | AMANDA CRAIG CBT SERVICES |
| Technical Services | A42005 | Clothing & Uniforms (Non-Expenses) | SM Hat | 03 | 2025 | 149.00 | 21001017 | 17/04/2024 | SAMUEL BROTHERS (ST PAULS) LIMITED |
| Technical Services | A42005 | Clothing & Uniforms (Non-Expenses) | SM 2Pc Undress JW | 03 | 2025 | 885.00 | 21001017 | 17/04/2024 | SAMUEL BROTHERS (ST PAULS) LIMITED |
| ICT | A29035 | IT Maintenance and Contracts | April 2024 monthly IT support | 03 | 2025 | 575.00 | 21000846 | 18/04/2024 | BIG BLUE DOOR LIMITED |
| Learning & Development | A16903 | Organisational Development | TLQ 360 coaching 18.04.24 | 03 | 2025 | 325.00 | 21000869 | 18/04/2024 | INSPIRING OD LIMITED |
| Operations | A42010 | Laundry & Dry Cleaning (Non-Expenses) | Cleaning of USAR Fire Tunic | 03 | 2025 | 10.25 | 21000965 | 18/04/2024 | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| Operations | A42010 | Laundry & Dry Cleaning (Non-Expenses) | Wash service for uniforms | 03 | 2025 | 10.25 | 21001275 | 18/04/2024 | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| Property Services | B11705 | AUC - Asset Protection | Asset Protection | 03 | 2025 | 1,073.00 | 21001465 | 18/04/2024 | NANTMOR BLINDS LTD |
| ICT | A45005 | IT Consumables | IT Hardware Purchase | 03 | 2025 | 546.20 | 21001483 | 18/04/2024 | SILICON ALLEY |
| ICT | A45005 | IT Consumables | Consumables | 03 | 2025 | 557.00 | 21001483 | 18/04/2024 | SILICON ALLEY |
| ICT | A45005 | IT Consumables | Access Point | 03 | 2025 | 656.23 | 21001483 | 18/04/2024 | SILICON ALLEY |
| Procurement | A43015 | Stationery | Stationery | 03 | 2025 | 1,342.10 | 22001613 | 18/04/2024 | OFFICE IS LIMITED |
| Workshops Management | A44137 | Operating Leases | GL22 EKC MOTORING OFFENCE INVOICE | 03 | 2025 | 10.00 | 22001803 | 18/04/2024 | LEX AUTOLEASE LTD |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Ambulance Dressing SGL Sterile | 03 | 2025 | 309.40 | 21000873 | 19/04/2024 | S P SERVICES (UK) LTD |
| ICT | A29035 | IT Maintenance and Contracts | AGGREGATE CONTRACT AGG4587 | 03 | 2025 | 3,261.53 | 21000880 | 19/04/2024 | KYOCERA DOCUMENT SOLUTIONS (UK) LTD |
| ICT | A45025 | IT Communications (Non-Expenses) | Gov uk notify charges 22/23 & 23/24 | 03 | 2025 | 3,595.33 | 21000924 | 19/04/2024 | CABINET OFFICE |
| ICT | A45005 | IT Consumables | KPIN83518 | 03 | 2025 | 167.69 | 21000939 | 19/04/2024 | CO-STAR COMPONENTS |
| Property Services | A24010 | Water Meters | CHARGES - 13/03/24 - 12/04/24 | 03 | 2025 | 2,759.74 | 21000859 | 20/04/2024 | ANGLIAN WATER BUSINESS (NATIONAL) T/A WAVE |
| Property Services | A27015 | Waste Water | CHARGES - 13/03/24 - 12/04/24 | 03 | 2025 | 2,186.92 | 21000859 | 20/04/2024 | ANGLIAN WATER BUSINESS (NATIONAL) T/A WAVE |

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|-------------------------------|---------|--|---|-------|------|-----------|-----------|--------------|--|------|
| Human Resources | A16907 | Occupational Health (Non-Expenses) | CJ - 17/18 APRIL | 03 | 2025 | 672.00 | 21000884 | 22/04/2024 | OCCUPATIONAL HEALTH STAFFING | |
| Occupational Health | A16907 | Occupational Health (Non-Expenses) | Professional services | 03 | 2025 | 250.00 | 21000887 | 22/04/2024 | ELIZABETH COX | |
| Programme - Digital & Data | A11005 | Agency Supply Staff | Agency Supply Staff | 03 | 2025 | 346.80 | 21000671 | 23/04/2024 | CASANOVAS RECRUITMENT SOLUTIONS LIMITED | |
| Finance & Pay | A11005 | Agency Supply Staff | TEMP FEES - NT W/C 15/04/24 | 03 | 2025 | 1,750.00 | 21000767 | 23/04/2024 | MACKENZIE KING | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Stationery | 03 | 2025 | 48.12 | 21000839 | 23/04/2024 | BANNER GROUP LIMITED | |
| Property Services | A20008 | Planned Works | PARTIAL CREDIT FOR INVOICE 50486 | 03 | 2025 | -61.95 | 21000933 | 23/04/2024 | ZEST RECYCLE LTD | |
| Property Services | A20008 | Planned Works | PARTIAL CREDIT FOR INVOICE 51261 | 03 | 2025 | -37.92 | 21000934 | 23/04/2024 | ZEST RECYCLE LTD | |
| Service Leadership Team | A47010 | Corporate Subscriptions | April 2024 salary sacrifice | 03 | 2025 | 399.67 | 21000962 | 23/04/2024 | AVC WISE LIMITED | |
| Workshops Engineering | A30015 | Vehicle Fuel | Fuel Wivenhoe Station | 03 | 2025 | 2,920.48 | 21000850 | 24/04/2024 | CERTAS ENERGY UK LTD | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Powerplant safety boots x 3 | 03 | 2025 | 200.97 | 21000916 | 24/04/2024 | ARCO LTD | |
| Property Services | A11005 | Agency Supply Staff | Agency Supply Staff | 03 | 2025 | 765.80 | 21001213 | 24/04/2024 | FIRST CALL EMPLOYMENT LTD | |
| Grenfell Infrastructure Grant | A16901 | Externally provided operational training | kpin83591 | 03 | 2025 | 650.00 | 21000942 | 25/04/2024 | COLCHESTER INSTITUTE | |
| Corporate Comms | A44065 | Consultancy Services | IW277 | 03 | 2025 | 500.00 | 21001254 | 25/04/2024 | IAN WYATT | |
| Property Services | A43010 | Printing | KPIN83461 | 03 | 2025 | 66.23 | 21000938 | 26/04/2024 | E SIGN MEDIA LTD | |
| Service Leadership Team | A44025 | Legal Expenses | License to occupy | 03 | 2025 | 150.00 | 21001396 | 26/04/2024 | CAPSTICKS SOLICITORS LLP | |
| Technical Services | A42005 | Clothing & Uniforms (Non-Expenses) | CHARGES 01.04.24 - 28.04.24 | 03 | 2025 | 6,497.18 | 21001261 | 28/04/2024 | PHS BESAFE | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Annual rental Colchester workshops | 03 | 2025 | 1,001.45 | 21001454 | 28/04/2024 | B O C LTD | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Colchester USAR Station | 03 | 2025 | 66.00 | 21001455 | 28/04/2024 | B O C LTD | |
| Operational Training | A16900 | Departmental training (L&D) | KPIN83495 | 03 | 2025 | 15,800.00 | 21000533 | 29/04/2024 | CIPHER MEDICAL CONSULTANCY LIMITED | |
| Finance & Pay | A49090 | External Audit Fees | FEE 2022/2023 | 03 | 2025 | 5,000.00 | 22001705 | 29/04/2024 | GRANT THORNTON UK LLP | |
| Human Resources | A16907 | Occupational Health (Non-Expenses) | April 2024 | 03 | 2025 | 900.00 | 22001950 | 29/04/2024 | BENFLEET COUNSELLING & PSYCHOTHERAPY LIMITED | |
| Prevention | A44998 | Home Safety | KPIN83520 | 03 | 2025 | 1,900.00 | 21000450 | 30/04/2024 | THE PURPLE COMPANY (UK) LIMITED | |
| Human Resources | A16907 | Occupational Health (Non-Expenses) | COUNSELLING | 03 | 2025 | 1,070.00 | 21000702 | 30/04/2024 | SILVER STREET CLINIC LIMITED | |
| Finance & Pay | A11005 | Agency Supply Staff | TEMP FEES - NT W/C 22/04/24 | 03 | 2025 | 1,750.00 | 21000768 | 30/04/2024 | MACKENZIE KING | |
| Technical Services | A43010 | Printing | BA SET LOG BOOKLETS | 03 | 2025 | 760.00 | 21000770 | 30/04/2024 | A E SIMMONS LIMITED | |
| Service Leadership Team | A44025 | Legal Expenses | Blue lights legislation advice | 03 | 2025 | 250.00 | 21000842 | 30/04/2024 | CAPSTICKS SOLICITORS LLP | |
| ICT | A29035 | IT Maintenance and Contracts | CHARGES - APRIL | 03 | 2025 | 833.34 | 21000845 | 30/04/2024 | KEFRON INTERNATIONAL LIMITED | |
| Learning & Development | A16903 | Organisational Development | TLQ 360 29.04.24 | 03 | 2025 | 695.00 | 21000871 | 30/04/2024 | INSPIRING OD LIMITED | |
| Corporate Comms | A43010 | Printing | Printing of people's awards brochures x 250 | 03 | 2025 | 390.00 | 21000876 | 30/04/2024 | BENSONS PRINTING COMPANY LTD | |
| Corporate Comms | A43010 | Printing | Firefighters memorial garden leaflets x 100 | 03 | 2025 | 145.00 | 21000877 | 30/04/2024 | BENSONS PRINTING COMPANY LTD | |
| Occupational Health | A16907 | Occupational Health (Non-Expenses) | Professional services | 03 | 2025 | 330.00 | 21000888 | 30/04/2024 | ELIZABETH COX | |
| Prevention | A43010 | Printing | Speedwatch leaflets and posters | 03 | 2025 | 245.00 | 21000901 | 30/04/2024 | BENSONS PRINTING COMPANY LTD | |
| Occupational Health | A16907 | Occupational Health (Non-Expenses) | CHARGES - APRIL | 03 | 2025 | 11,930.67 | 21000930 | 30/04/2024 | PEOPLE ASSET MANAGEMENT LIMITED | |
| Programme - Estates | A44065 | Consultancy Services | 77551 | 03 | 2025 | 96,885.58 | 21000951 | 30/04/2024 | PICK EVERARD | |
| ICT | A29035 | IT Maintenance and Contracts | WORKPLACE | 03 | 2025 | 3,048.00 | 21001004 | 30/04/2024 | WORK NETWORKS LIMITED | |
| Finance & Pay | A49105 | Other Supplies & Services (Non-Expenses) | 1473995 | 03 | 2025 | 385.37 | 21001008 | 30/04/2024 | RESTORE PLC | |
| Technical Services | A29020 | Operational Equipment Support | KPIN83539 | 03 | 2025 | 15.00 | 21001046 | 30/04/2024 | CLIFTON CANVAS DEVELOPMENTS LTD | |
| Technical Services | A42005 | Clothing & Uniforms (Non-Expenses) | KPIN83539 | 03 | 2025 | 65.00 | 21001046 | 30/04/2024 | CLIFTON CANVAS DEVELOPMENTS LTD | |
| Property Services | A44065 | Consultancy Services | 2223/509 Internal Decs programme | 03 | 2025 | 250.00 | 21001100 | 30/04/2024 | INGLETON WOOD LLP | |
| ICT | A45025 | IT Communications (Non-Expenses) | IT Communications (Non-Expenses) | 03 | 2025 | 336.96 | 21001320 | 30/04/2024 | TA AND MB LTD | |
| Operational Training | A46020 | Hospitality | Hospitality | 03 | 2025 | 870.00 | 21000994 | 01/05/2024 | T AND K CATERING | |
| Operational Training | A16904 | Operational Training Item Resources (Non-Expenses) | Skips - 4yd | 03 | 2025 | 220.00 | 21001020 | 01/05/2024 | DUNMOW SKIPS LTD | |
| Operational Training | A16904 | Operational Training Item Resources (Non-Expenses) | Skip - 6yd | 03 | 2025 | 288.00 | 21001032 | 01/05/2024 | DUNMOW SKIPS LTD | |
| Property Services | A11005 | Agency Supply Staff | Agency Supply Staff | 03 | 2025 | 1,141.35 | 21001114 | 01/05/2024 | FIRST CALL EMPLOYMENT LTD | |
| ICT | A45025 | IT Communications (Non-Expenses) | Voice and data plan | 03 | 2025 | 1,008.18 | 21001163 | 01/05/2024 | EE LTD (EE01) | |
| Corporate Comms | A11005 | Agency Supply Staff | Agency Supply Staff | 03 | 2025 | 262.80 | 21001473 | 01/05/2024 | CASANOVAS RECRUITMENT SOLUTIONS LIMITED | |
| Technical Services | A29020 | Operational Equipment Support | BOARD UP 233544 | 03 | 2025 | 220.00 | 21000946 | 02/05/2024 | MUDDY WOOD PROJECTS LIMITED | |
| ICT | A45025 | IT Communications (Non-Expenses) | BT 1st May to 31st May 2024 | 03 | 2025 | 625.00 | 21001096 | 02/05/2024 | BRITISH TELECOMMUNICATIONS | |
| Operational Training | A46020 | Hospitality | Hospitality | 03 | 2025 | 32.00 | 21000950 | 03/05/2024 | THE SANDWICH MAN | |
| Property Services | A21010 | Gas | Gas Basildon Fire Station | 03 | 2025 | 1,595.62 | 21000996 | 03/05/2024 | KENT COUNTY COUNCIL (KCS) | |
| ICT | A45025 | IT Communications (Non-Expenses) | KPIN83894 | 03 | 2025 | 84,714.47 | 21001049 | 03/05/2024 | HOME OFFICE | |
| Service Leadership Team | A44025 | Legal Expenses | Legal Services | 03 | 2025 | 650.50 | 21001337 | 04/05/2024 | ESSEX COUNTY COUNCIL | |
| Corporate Comms | A45015 | Postages (Non-Expenses) | FRANKING MACHINE TOP UP | 03 | 2025 | 1,000.00 | 21000926 | 05/05/2024 | QUADIANT UK LTD | |
| Technical Services | A29020 | Operational Equipment Support | BOARD UP 233789 | 03 | 2025 | 220.00 | 21000947 | 05/05/2024 | MUDDY WOOD PROJECTS LIMITED | |
| Programme - Digital & Data | A45025 | IT Communications (Non-Expenses) | VPN services EE | 03 | 2025 | 528.43 | 21001169 | 05/05/2024 | EE LTD (EE01) | |
| Workshops Management | A44137 | Operating Leases | EA19 HKF LEASE CHARGES 04/04/24 - 03/05/24 | 03 | 2025 | 532.06 | 21000907 | 06/05/2024 | LEX AUTOLEASE LTD | |
| Operational Training | A16901 | Externally provided operational training | WATER RESCUE COURSE - KT | 03 | 2025 | 1,030.00 | 21000750 | 07/05/2024 | THE OUTREACH ORGANISATION LTD | |
| Operational Training | A16901 | Externally provided operational training | Water Rescue Technician Instructor | 03 | 2025 | 1,030.00 | 21000900 | 07/05/2024 | THE OUTREACH ORGANISATION LTD | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Rigmaster various sizes x 36 | 03 | 2025 | 2,214.00 | 21000904 | 07/05/2024 | FOOTSURE WESTERN LIMITED | |
| Human Resources | A16907 | Occupational Health (Non-Expenses) | Temp staff 01/05 & 02/05 | 03 | 2025 | 525.00 | 21000964 | 07/05/2024 | OCCUPATIONAL HEALTH STAFFING | |
| Finance & Pay | A11005 | Agency Supply Staff | Agency Supply Staff | 03 | 2025 | 1,400.00 | 21000984 | 07/05/2024 | MACKENZIE KING | |
| Prevention | A44997 | Community Safety | 005-7/05/24 | 03 | 2025 | 480.00 | 21001019 | 07/05/2024 | TOTAL ADVANCED | |

Essex County Fire Rescue Service
June 2024 Purchase Invoice Spend

| DEPARTMENT | NOMINAL | TYPE OF EXPENDITURE | DESCRIPTION | MONTH | YEAR | VALUE | ECFRS Ref | INVOICE DATE | SUPPLIER | Type |
|---------------------------------------|---------|--|---|-------|------|------------|-----------|--------------|--|------|
| Corporate Comms | A45002 | Ceremonies | EVNT001550 | 03 | 2025 | 500.00 | 21001029 | 07/05/2024 | THE LION INN | |
| Recruitment | A16025 | Recruitment Expenses | Recruitment Expenses | 03 | 2025 | 1,462.88 | 21001184 | 07/05/2024 | TARGET HR AND TRAINING LIMITED | |
| Emergency Preparedness and Resilience | B36000 | Agency Creditor - Essex Resilience Forum | Sandwich's | 03 | 2025 | 750.00 | 21001315 | 07/05/2024 | THE GOLDEN WHISK | |
| Occupational Health | A16907 | Occupational Health (Non-Expenses) | Professional services | 03 | 2025 | 250.00 | 21000899 | 08/05/2024 | ELIZABETH COX | |
| ICT | A45005 | IT Consumables | KPIN83704 | 03 | 2025 | 324.00 | 21000940 | 08/05/2024 | C S ELECTRICAL ESSEX LTD | |
| Water Services | A24005 | Water Services | Extractor Set | 03 | 2025 | 20.03 | 21000958 | 08/05/2024 | SCREWFIX DIRECT LTD | |
| Technical Services | A29020 | Operational Equipment Support | Freight Misc | 03 | 2025 | 15.00 | 21001010 | 08/05/2024 | SAFEQUIP LTD | |
| Technical Services | A29020 | Operational Equipment Support | Operational Equipment Support | 03 | 2025 | 495.00 | 21001010 | 08/05/2024 | SAFEQUIP LTD | |
| Property Services | A11005 | Agency Supply Staff | Agency Supply Staff | 03 | 2025 | 1,029.70 | 21001117 | 08/05/2024 | FIRST CALL EMPLOYMENT LTD | |
| Operational Training | A16901 | Externally provided operational training | Legacy hire May 2024 | 03 | 2025 | 9,300.00 | 21001521 | 08/05/2024 | GREENWICH LEISURE LIMITED | |
| Occupational Health | A16907 | Occupational Health (Non-Expenses) | Professional services | 03 | 2025 | 330.00 | 21000892 | 09/05/2024 | ELIZABETH COX | |
| ICT | A29035 | IT Maintenance and Contracts | One Year ON SITE Maintenance Contract | 03 | 2025 | 556.25 | 21000902 | 09/05/2024 | OMSER (SCOTLAND) LTD | |
| Technical Services | A29020 | Operational Equipment Support | 10662 | 03 | 2025 | 150.00 | 21000971 | 09/05/2024 | FIRE HOSETECH LTD | |
| Technical Services | A29030 | Operational Equipment | 10662 | 03 | 2025 | 416.45 | 21000971 | 09/05/2024 | FIRE HOSETECH LTD | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Shampoo and Wax | 03 | 2025 | 248.32 | 21000985 | 09/05/2024 | ALLIANCE AUTOMOTIVE UK CV LIMITED | |
| ICT | A45005 | IT Consumables | KPIN83733 | 03 | 2025 | 234.00 | 21001047 | 09/05/2024 | DATA PRO IT LIMITED | |
| Prevention | A44998 | Home Safety | KPIN83788 | 03 | 2025 | 84.70 | 21000611 | 10/05/2024 | CPC | |
| Operations - USAR | A29020 | Operational Equipment Support | Peacekeep Size 9.5 x 1 | 03 | 2025 | 8.33 | 21000864 | 10/05/2024 | ALTBERG LTD | |
| Operations - USAR | A42005 | Clothing & Uniforms (Non-Expenses) | Peacekeep Size 9.5 x 1 | 03 | 2025 | 120.00 | 21000864 | 10/05/2024 | ALTBERG LTD | |
| Learning & Development | A16903 | Organisational Development | TLQ 360 coaching 10.05.24 | 03 | 2025 | 510.00 | 21000874 | 10/05/2024 | INSPIRING OD LIMITED | |
| Programme - Digital & Data | A29035 | IT Maintenance and Contracts | Financial interface | 03 | 2025 | 19,456.70 | 21000922 | 10/05/2024 | CIVICA UK LTD | |
| Technical Services | A29020 | Operational Equipment Support | 0000260608 | 03 | 2025 | 312.00 | 21001011 | 10/05/2024 | NORTHERN DIVER INTERNATIONAL LTD | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | 0000018763 | 03 | 2025 | 668.26 | 21001098 | 10/05/2024 | JAFCO TOOLS LTD | |
| ICT | A45025 | IT Communications (Non-Expenses) | A/C 444405 - Rental charges : Circuits years 3-5 (Apr2024-Mar2027) | 03 | 2025 | 287.64 | 21001307 | 10/05/2024 | VIRGIN MEDIA BUSINESS LIMITED | |
| Service Leadership Team | A47010 | Corporate Subscriptions | Corporate Subscriptions | 03 | 2025 | 3,500.00 | 21001367 | 10/05/2024 | BlueLight Commercial Limited | |
| Operational Training | A16903 | Organisational Development | Strategy coaching 16.04.24 | 03 | 2025 | 200.00 | 21001171 | 13/05/2024 | GENIUS WITHIN CIC | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Water Still Bottled 0.5L (Pallet = 84X24Outer) To be called off as required | 03 | 2025 | 1,785.00 | 21001458 | 13/05/2024 | WATER DIRECT LIMITED | |
| Finance & Pay | A11005 | Agency Supply Staff | TEMP STAFF - NT W/C 06/05/24 | 03 | 2025 | 1,400.00 | 21000758 | 14/05/2024 | MACKENZIE KING | |
| Technical Services | A29020 | Operational Equipment Support | Matrix harness | 03 | 2025 | 227.45 | 21000836 | 14/05/2024 | THE HEIGHTEC GROUP LTD | |
| Technical Services | A29020 | Operational Equipment Support | Elite twin lanyard | 03 | 2025 | 255.73 | 21000837 | 14/05/2024 | THE HEIGHTEC GROUP LTD | |
| ICT | A45025 | IT Communications (Non-Expenses) | Fire & Crime Commissioner (6038818) | 03 | 2025 | 502.20 | 21000896 | 14/05/2024 | O2 (UK) LIMITED | |
| Operations | A45001 | Section 13/16 - Expenditure | CROSS BORDER CHARGES - 2023/24 | 03 | 2025 | 117,564.00 | 21000954 | 14/05/2024 | LONDON FIRE COMMISSIONER | |
| Prevention | A44997 | Community Safety | Motorcycle rider assessments | 03 | 2025 | 480.00 | 21001034 | 14/05/2024 | PERFECT CONTROL | |
| ICT | A45005 | IT Consumables | KPIN83834 | 03 | 2025 | 1,147.00 | 21001048 | 14/05/2024 | C S ELECTRICAL ESSEX LTD | |
| Service Leadership Team | A44996 | Operational Support Costs | Operational Support Costs | 03 | 2025 | 985.00 | 21001189 | 14/05/2024 | UKRO | |
| ICT | A45025 | IT Communications (Non-Expenses) | IT Communications (Non-Expenses) | 03 | 2025 | 23.00 | 22001647 | 14/05/2024 | VODAFONE LIMITED | |
| Technical Services | A29020 | Operational Equipment Support | BOARDING UP - INCIDENT 234877 | 03 | 2025 | 150.00 | 21000757 | 15/05/2024 | MUDDY WOOD PROJECTS LIMITED | |
| ICT | A45025 | IT Communications (Non-Expenses) | RENTAL CHARGES | 03 | 2025 | 2,586.76 | 21000868 | 15/05/2024 | VIRGIN MEDIA BUSINESS LIMITED | |
| ICT | A45025 | IT Communications (Non-Expenses) | Rental period 15 May 2024 - 14 Jun 2024 | 03 | 2025 | 17,111.76 | 21000870 | 15/05/2024 | VIRGIN MEDIA BUSINESS LIMITED | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Cleaning Cloth:Rags White 7Lb | 03 | 2025 | 250.00 | 21001006 | 15/05/2024 | S G SHIELDS (BENFLEET) LTD | |
| Human Resources | A16910 | Fitness Equipment | Saffron Walde Fire Station | 03 | 2025 | 201.83 | 21001044 | 15/05/2024 | SPORTSAFE UK LTD | |
| Property Services | A11005 | Agency Supply Staff | Agency Supply Staff | 03 | 2025 | 765.80 | 21001214 | 15/05/2024 | FIRST CALL EMPLOYMENT LTD | |
| Workshops Management | A30015 | Vehicle Fuel | Fuel - Southend | 03 | 2025 | 3,432.96 | 21000853 | 16/05/2024 | CERTAS ENERGY UK LTD | |
| ICT | A45025 | IT Communications (Non-Expenses) | Fee recharge ref March 2024 | 03 | 2025 | 84,714.47 | 21000912 | 16/05/2024 | HOME OFFICE | |
| Water Services | A24005 | Water Services | 951008 -FS00000510 | 03 | 2025 | 1,233.00 | 21001433 | 16/05/2024 | AFFINITY WATER LIMITED (HYDRANTS) | |
| Recruitment | A44942 | Promotions and Events | DELIVERY | 03 | 2025 | 19.99 | 21001466 | 16/05/2024 | BEENOTICED LIMITED | |
| Recruitment | A44942 | Promotions and Events | Promotions and Events | 03 | 2025 | 199.00 | 21001466 | 16/05/2024 | BEENOTICED LIMITED | |
| Workshops Management | A30015 | Vehicle Fuel | Fuel Harlow Station | 03 | 2025 | 2,631.67 | 21000851 | 17/05/2024 | CERTAS ENERGY UK LTD | |
| Workshops Management | A30015 | Vehicle Fuel | Fuel Braintree station | 03 | 2025 | 2,522.74 | 21000852 | 17/05/2024 | CERTAS ENERGY UK LTD | |
| Operational Training | A16904 | Operational Training Item Resources (Non-Expenses) | Oxygen - Orsett Fire Station | 03 | 2025 | 161.26 | 21000921 | 17/05/2024 | B O C LTD | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | 1071960 | 03 | 2025 | 267.50 | 21001028 | 17/05/2024 | PRECISION UNITS (DORSET) LTD | |
| ICT | A29035 | IT Maintenance and Contracts | Azure overage monthly bill call off 1.04.2024 - 31.03.2025 | 03 | 2025 | 4,510.19 | 21001074 | 17/05/2024 | PHOENIX SOFTWARE LTD | |
| Operational Training | A46020 | Hospitality | CATERING - CHELMSFORD / MALDON | 03 | 2025 | 161.05 | 21000956 | 18/05/2024 | SARAHS CATERING LIMITED | |
| Workshops Management | A30015 | Vehicle Fuel | Fuel Dovercourt | 03 | 2025 | 1,706.55 | 21000854 | 20/05/2024 | CERTAS ENERGY UK LTD | |
| Property Services | A24010 | Water Meters | CHARGES - 13/04/24 - 12/05/24 | 03 | 2025 | 9,673.15 | 21000858 | 20/05/2024 | ANGLIAN WATER BUSINESS (NATIONAL) T/A WAVE | |
| Property Services | A27015 | Waste Water | CHARGES - 13/04/24 - 12/05/24 | 03 | 2025 | 2,493.82 | 21000858 | 20/05/2024 | ANGLIAN WATER BUSINESS (NATIONAL) T/A WAVE | |
| Human Resources | A16910 | Fitness Equipment | Cycle scheme - Ronald Hill | 03 | 2025 | 1,250.00 | 21000906 | 20/05/2024 | CYCLEScheme LTD | |
| ICT | A45005 | IT Consumables | 2214902574 | 03 | 2025 | 376.98 | 21001043 | 20/05/2024 | R S COMPONENTS LTD | |
| ICT | A45005 | IT Consumables | Install Outdoor antenna & GPS Roger device | 03 | 2025 | 528.00 | 21001167 | 20/05/2024 | C S ELECTRICAL ESSEX LTD | |
| ICT | A45005 | IT Consumables | Install Outdoor antenna & GPS Roger device | 03 | 2025 | 720.00 | 21001167 | 20/05/2024 | C S ELECTRICAL ESSEX LTD | |
| Prevention | A42005 | Clothing & Uniforms (Non-Expenses) | Clothing & Uniforms (Non-Expenses) | 03 | 2025 | 721.91 | 21001168 | 20/05/2024 | BALLANTYNE EDWARDS LTD | |
| Prevention | A42005 | Clothing & Uniforms (Non-Expenses) | Clothing & Uniforms (Non-Expenses) | 03 | 2025 | 59.68 | 21001178 | 20/05/2024 | BALLANTYNE EDWARDS LTD | |

Essex County Fire Rescue Service
June 2024 Purchase Invoice Spend

| DEPARTMENT | NOMINAL TYPE OF EXPENDITURE | DESCRIPTION | MONTH | YEAR | VALUE | ECFRS Ref | INVOICE DATE | SUPPLIER | Type |
|---|-----------------------------|--|-------|------|-----------|-----------|--------------|--|------|
| Human Resources | A16907 | Occupational Health (Non-Expenses) | 03 | 2025 | 661.50 | 21001181 | 20/05/2024 | OCCUPATIONAL HEALTH STAFFING | |
| Workshops Management | A30015 | Vehicle Fuel | 03 | 2025 | 6,235.35 | 21000855 | 21/05/2024 | CERTAS ENERGY UK LTD | |
| Learning & Development | A16903 | Organisational Development | 03 | 2025 | 325.00 | 21000875 | 21/05/2024 | INSPIRING OD LIMITED | |
| Finance & Pay | A11005 | Agency Supply Staff | 03 | 2025 | 1,750.00 | 21000992 | 21/05/2024 | MACKENZIE KING | |
| Technical Services | A29025 | Managed Personal Protective Equipment | 03 | 2025 | 15.00 | 21001040 | 21/05/2024 | SAFEQUIP LTD | |
| Technical Services | A29025 | Managed Personal Protective Equipment | 03 | 2025 | 41.00 | 21001040 | 21/05/2024 | SAFEQUIP LTD | |
| Technical Services | A29025 | Managed Personal Protective Equipment | 03 | 2025 | 82.00 | 21001040 | 21/05/2024 | SAFEQUIP LTD | |
| ICT | A45005 | IT Consumables | 03 | 2025 | 529.50 | 21001351 | 21/05/2024 | BREEZE OFFICE SOLUTIONS | |
| Prevention | A49105 | Other Supplies & Services (Non-Expenses) | 03 | 2025 | 793.00 | 21001358 | 21/05/2024 | ACCESS EXPEDITIONS | |
| Central Servicewide Budgets/Balance Sheet | B11703 | AUC - Operational Equipment | 03 | 2025 | 433.00 | 21001457 | 21/05/2024 | SUPPLY PLUS LIMITED | |
| Central Servicewide Budgets/Balance Sheet | B11703 | AUC - Operational Equipment | 03 | 2025 | 638.07 | 21001457 | 21/05/2024 | SUPPLY PLUS LIMITED | |
| Central Servicewide Budgets/Balance Sheet | B11703 | AUC - Operational Equipment | 03 | 2025 | 6,435.63 | 21001457 | 21/05/2024 | SUPPLY PLUS LIMITED | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | 03 | 2025 | 16,217.50 | 21000923 | 22/05/2024 | FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS) | |
| Water Services | A24005 | Water Services | 03 | 2025 | 2,609.50 | 21000953 | 22/05/2024 | PLATE & LOCATE LTD | |
| Water Services | A24005 | Water Services | 03 | 2025 | 2,609.50 | 21001025 | 22/05/2024 | PLATE & LOCATE LTD | |
| ICT | A45025 | IT Communications (Non-Expenses) | 03 | 2025 | 3,362.45 | 21001063 | 22/05/2024 | BRITISH TELECOMMUNICATIONS | |
| Water Services | A24005 | Water Services | 03 | 2025 | 735.00 | 21001216 | 22/05/2024 | PLATE & LOCATE LTD | |
| Property Services | A11005 | Agency Supply Staff | 03 | 2025 | 191.45 | 21001217 | 22/05/2024 | FIRST CALL EMPLOYMENT LTD | |
| ICT | A45025 | IT Communications (Non-Expenses) | 03 | 2025 | 3,362.45 | 21001345 | 22/05/2024 | BRITISH TELECOMMUNICATIONS | |
| ICT | A45005 | IT Consumables | 03 | 2025 | 2,233.00 | 21001359 | 22/05/2024 | CO-STAR COMPONENTS | |
| Technical Services | A29050 | Breathing Apparatus | 03 | 2025 | 130.00 | 21001392 | 22/05/2024 | GEAR GRID T/A VI DISTRIBUTION LTD | |
| Technical Services | A29050 | Breathing Apparatus | 03 | 2025 | 144.00 | 21001392 | 22/05/2024 | GEAR GRID T/A VI DISTRIBUTION LTD | |
| Technical Services | A29050 | Breathing Apparatus | 03 | 2025 | 1,153.00 | 21001392 | 22/05/2024 | GEAR GRID T/A VI DISTRIBUTION LTD | |
| Water Services | A25005 | Fixtures & Fittings | 03 | 2025 | -2,609.50 | 22001713 | 22/05/2024 | PLATE & LOCATE LTD | |
| Operational Training | A16904 | Operational Training Item Resources (Non-Expenses) | 03 | 2025 | 7,050.00 | 21000860 | 23/05/2024 | BENFLEET SCRAP CO. LTD | |
| Operational Training | A16904 | Operational Training Item Resources (Non-Expenses) | 03 | 2025 | 7,350.00 | 21000935 | 23/05/2024 | BENFLEET SCRAP CO. LTD | |
| Workshops Management | A30015 | Vehicle Fuel | 03 | 2025 | 1,144.53 | 21000948 | 23/05/2024 | CERTAS ENERGY UK LTD | |
| Service Leadership Team | A47010 | Corporate Subscriptions | 03 | 2025 | 381.93 | 21000963 | 23/05/2024 | AVC WISE LIMITED | |
| Technical Services | A29025 | Managed Personal Protective Equipment | 03 | 2025 | -520.60 | 21001395 | 23/05/2024 | BRISTOL UNIFORMS LTD | |
| Operations | A42010 | Laundry & Dry Cleaning (Non-Expenses) | 03 | 2025 | 348.84 | 21001411 | 23/05/2024 | BRISTOL UNIFORMS LTD RE BRISTOL CARE | |
| Service Leadership Team | A44025 | Legal Expenses | 03 | 2025 | 131.00 | 21001421 | 23/05/2024 | CAPSTICKS SOLICITORS LLP | |
| Innovation & Change Projects | A44065 | Consultancy Services | 03 | 2025 | 26,781.40 | 22001489 | 23/05/2024 | PICK EVERARD | |
| Occupational Health | A16907 | Occupational Health (Non-Expenses) | 03 | 2025 | 240.00 | 21000895 | 24/05/2024 | ELIZABETH COX | |
| Occupational Health | A16907 | Occupational Health (Non-Expenses) | 03 | 2025 | 250.00 | 21000897 | 24/05/2024 | ELIZABETH COX | |
| Corporate Comms | A11005 | Agency Supply Staff | 03 | 2025 | 103.35 | 21000899 | 24/05/2024 | CASANOVAS RECRUITMENT SOLUTIONS LIMITED | |
| Technical Services | A29030 | Operational Equipment | 03 | 2025 | 2,840.00 | 21001172 | 24/05/2024 | ACTIVE MED SUPPLIES LIMITED | |
| Workshops Management | A30015 | Vehicle Fuel | 03 | 2025 | 2,276.54 | 21001353 | 24/05/2024 | CERTAS ENERGY UK LTD | |
| Operational Training | A16904 | Operational Training Item Resources (Non-Expenses) | 03 | 2025 | 191.68 | 21001360 | 24/05/2024 | B O C LTD | |
| Operational Training | A16904 | Operational Training Item Resources (Non-Expenses) | 03 | 2025 | 161.26 | 21001369 | 24/05/2024 | B O C LTD | |
| Catering | A46020 | Hospitality | 03 | 2025 | 109.95 | 22001575 | 24/05/2024 | DIRECT MEATS | |
| Catering | A46020 | Hospitality | 03 | 2025 | 4.35 | 22001576 | 24/05/2024 | H&J FOODS LTD T/A OLYMPIC FOODS | |
| Catering | A46020 | Hospitality | 03 | 2025 | -4.27 | 22001581 | 24/05/2024 | H&J FOODS LTD T/A OLYMPIC FOODS | |
| Operational Training | A46020 | Hospitality | 03 | 2025 | 392.17 | 21001252 | 25/05/2024 | SARAHS CATERING LIMITED | |
| Catering | A46020 | Hospitality | 03 | 2025 | 94.73 | 22001586 | 25/05/2024 | BLACKBERRY BAKERY LIMITED | |
| Technical Services | A42005 | Clothing & Uniforms (Non-Expenses) | 03 | 2025 | 6,433.98 | 21001262 | 26/05/2024 | PHS BESAFE | |
| Human Resources | A16910 | Fitness Equipment | 03 | 2025 | 2,123.33 | 21000997 | 27/05/2024 | CYCLEScheme LTD | |
| Workshops Management | A30015 | Vehicle Fuel | 03 | 2025 | 1,561.53 | 21000910 | 28/05/2024 | CERTAS ENERGY UK LTD | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | 03 | 2025 | 66.00 | 21000918 | 28/05/2024 | B O C LTD | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | 03 | 2025 | 923.54 | 21000919 | 28/05/2024 | B O C LTD | |
| ICT | A29035 | IT Maintenance and Contracts | 03 | 2025 | 29.70 | 21000925 | 28/05/2024 | ORBIS PROTECT LIMITED | |
| Finance & Pay | A11005 | Agency Supply Staff | 03 | 2025 | 1,750.00 | 21000991 | 28/05/2024 | MACKENZIE KING | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | 03 | 2025 | 5.80 | 21001038 | 28/05/2024 | S P SERVICES (UK) LTD | |
| Finance & Pay | A49105 | Other Supplies & Services (Non-Expenses) | 03 | 2025 | 458.90 | 21001398 | 28/05/2024 | INSPIRING OD LIMITED | |
| Procurement | A43015 | Stationery | 03 | 2025 | 84.24 | 22001614 | 28/05/2024 | OFFICE IS LIMITED | |
| ICT | A45005 | IT Consumables | 03 | 2025 | 76.06 | 21001023 | 29/05/2024 | SILICON ALLEY | |
| ICT | A45005 | IT Consumables | 03 | 2025 | 728.75 | 21001023 | 29/05/2024 | SILICON ALLEY | |
| Property Services | A11005 | Agency Supply Staff | 03 | 2025 | 574.35 | 21001215 | 29/05/2024 | FIRST CALL EMPLOYMENT LTD | |
| Technical Services | A30010 | Vehicles Repairs | 03 | 2025 | 129.00 | 21001363 | 29/05/2024 | ELJAY INDUSTRIAL CHEMICALS | |
| ICT | A45005 | IT Consumables | 03 | 2025 | 1,558.50 | 21001366 | 29/05/2024 | CO-STAR COMPONENTS | |
| Operations - USAR | A29020 | Operational Equipment Support | 03 | 2025 | 181.94 | 21001401 | 29/05/2024 | BRISTOL UNIFORMS LTD | |
| Catering | A46020 | Hospitality | 03 | 2025 | 78.73 | 22001577 | 29/05/2024 | DONALD FREESTON | |
| Catering | A46020 | Hospitality | 03 | 2025 | 106.44 | 22001579 | 29/05/2024 | DIRECT MEATS | |

Essex County Fire Rescue Service
June 2024 Purchase Invoice Spend

| DEPARTMENT | NOMINAL TYPE OF EXPENDITURE | DESCRIPTION | MONTH | YEAR | VALUE | ECFRS Ref | INVOICE DATE | SUPPLIER | Type |
|----------------------|-----------------------------|---|-------|------|-----------|-----------|--------------|--|------|
| Catering | A46020 | Hospitality | 03 | 2025 | 214.58 | 22001583 | 29/05/2024 | H&J FOODS LTD T/A OLYMPIC FOODS | |
| Technical Services | A29020 | Operational Equipment Support | 03 | 2025 | 10.99 | 21000941 | 30/05/2024 | THE OUTDOORS COMPANY | |
| Technical Services | A42005 | Clothing & Uniforms (Non-Expenses) | 03 | 2025 | 253.77 | 21000941 | 30/05/2024 | THE OUTDOORS COMPANY | |
| Technical Services | A29020 | Operational Equipment Support | 03 | 2025 | 291.55 | 21000959 | 30/05/2024 | SCREWFIX DIRECT LTD | |
| Prevention | A44942 | Promotions and Events | 03 | 2025 | 1,182.00 | 21001022 | 30/05/2024 | THE PURPLE COMPANY (UK) LIMITED | |
| Prevention | A44997 | Community Safety | 03 | 2025 | 480.00 | 21001026 | 30/05/2024 | TOTAL ADVANCED | |
| ICT | A29035 | IT Maintenance and Contracts | 03 | 2025 | 5,498.90 | 21001036 | 30/05/2024 | TEXTHELP LTD | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | 03 | 2025 | 522.50 | 21001039 | 30/05/2024 | S P SERVICES (UK) LTD | |
| Technical Services | A42005 | Clothing & Uniforms (Non-Expenses) | 03 | 2025 | 12,395.25 | 21001071 | 30/05/2024 | SAMUEL BROTHERS (ST PAULS) LIMITED | |
| Human Resources | A16907 | Occupational Health (Non-Expenses) | 03 | 2025 | 1,550.00 | 21001085 | 30/05/2024 | SILVER STREET CLINIC LIMITED | |
| ICT | A29035 | IT Maintenance and Contracts | 03 | 2025 | 395.83 | 21001253 | 30/05/2024 | VODAFONE LIMITED - CONTROL | |
| ICT | A29035 | IT Maintenance and Contracts | 03 | 2025 | 395.83 | 21001255 | 30/05/2024 | VODAFONE LIMITED - CONTROL | |
| ICT | A29035 | IT Maintenance and Contracts | 03 | 2025 | 395.83 | 21001256 | 30/05/2024 | VODAFONE LIMITED - CONTROL | |
| Occupational Health | A16907 | Occupational Health (Non-Expenses) | 03 | 2025 | 475.00 | 21001346 | 30/05/2024 | BENFLEET COUNSELLING & PSYCHOTHERAPY LIMITED | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | 03 | 2025 | 200.00 | 21001355 | 30/05/2024 | ALLBATTERIES UK LTD | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | 03 | 2025 | 215.00 | 21001355 | 30/05/2024 | ALLBATTERIES UK LTD | |
| ICT | A45005 | IT Consumables | 03 | 2025 | 456.00 | 21001368 | 30/05/2024 | C S ELECTRICAL ESSEX LTD | |
| Operations - USAR | A29020 | Operational Equipment Support | 03 | 2025 | 915.45 | 21001390 | 30/05/2024 | BRISTOL UNIFORMS LTD | |
| Catering | A46020 | Hospitality | 03 | 2025 | 87.93 | 22001584 | 30/05/2024 | DONALD FREESTON | |
| Finance & Pay | A44065 | Consultancy Services | 03 | 2025 | 1,000.00 | 21000915 | 31/05/2024 | PSTAX | |
| Occupational Health | A16907 | Occupational Health (Non-Expenses) | 03 | 2025 | 7,953.78 | 21000931 | 31/05/2024 | PEOPLE ASSET MANAGEMENT LIMITED | |
| Catering | A46020 | Hospitality | 03 | 2025 | 31.20 | 21000955 | 31/05/2024 | THE LITTLE FISH COMPANY (KELVEDON) LTD | |
| Corporate Comms | A44942 | Promotions and Events | 03 | 2025 | 180.00 | 21000978 | 31/05/2024 | BENSONS PRINTING COMPANY LTD | |
| Property Services | A44065 | Consultancy Services | 03 | 2025 | 1,500.00 | 21000999 | 31/05/2024 | CONCERTO SUPPORT SERVICES LTD | |
| Operational Training | A16900 | Departmental training (L&D) | 03 | 2025 | 480.00 | 21001024 | 31/05/2024 | T AND K CATERING | |
| Operational Training | A16900 | Departmental training (L&D) | 03 | 2025 | 530.00 | 21001030 | 31/05/2024 | T AND K CATERING | |
| Protection | A43010 | Printing | 03 | 2025 | 1,150.00 | 21001035 | 31/05/2024 | T AND K CATERING | |
| Human Resources | A16907 | Occupational Health (Non-Expenses) | 03 | 2025 | 722.00 | 21001041 | 31/05/2024 | SMART EMPLOYEE EYECARE | |
| Human Resources | A44065 | Consultancy Services | 03 | 2025 | 3,722.40 | 21001042 | 31/05/2024 | WADDINGTON BROWN LIMITED | |
| Human Resources | A44065 | Consultancy Services | 03 | 2025 | 4,800.00 | 21001042 | 31/05/2024 | WADDINGTON BROWN LIMITED | |
| Occupational Health | A16907 | Occupational Health (Non-Expenses) | 03 | 2025 | 95.83 | 21001051 | 31/05/2024 | HARLOW OCCUPATIONAL HEALTH SERVICE LTD | |
| ICT | A29035 | IT Maintenance and Contracts | 03 | 2025 | 3,048.00 | 21001082 | 31/05/2024 | WORK NETWORKS LIMITED | |
| Property Services | A21005 | Electricity | 03 | 2025 | 27,298.58 | 21001244 | 31/05/2024 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | 03 | 2025 | -7,265.54 | 21001245 | 31/05/2024 | KENT COUNTY COUNCIL (KCS) | |
| Programme - Estates | A44065 | Consultancy Services | 03 | 2025 | 96,818.26 | 21001249 | 31/05/2024 | PICK EVERARD | |
| ICT | A45025 | IT Communications (Non-Expenses) | 03 | 2025 | 388.82 | 21001304 | 31/05/2024 | TA AND MB LTD | |
| ICT | A29035 | IT Maintenance and Contracts | 03 | 2025 | 833.34 | 21001308 | 31/05/2024 | KEFRON INTERNATIONAL LIMITED | |
| Prevention | A43010 | Printing | 03 | 2025 | 360.00 | 21001352 | 31/05/2024 | BENSONS PRINTING COMPANY LTD | |
| Workshops Management | A30015 | Vehicle Fuel | 03 | 2025 | 50.00 | 21001357 | 31/05/2024 | ALLSTAR BUSINESS SOLUTIONS LTD | |
| Workshops Management | A30015 | Vehicle Fuel | 03 | 2025 | 11,153.87 | 21001357 | 31/05/2024 | ALLSTAR BUSINESS SOLUTIONS LTD | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | 03 | 2025 | 205.20 | 21001361 | 31/05/2024 | BREEZE OFFICE SOLUTIONS | |
| ICT | A45005 | IT Consumables | 03 | 2025 | 2,040.00 | 21001371 | 31/05/2024 | BREEZE OFFICE SOLUTIONS | |
| Protection | A43010 | Printing | 03 | 2025 | 630.00 | 21001373 | 31/05/2024 | BENSONS PRINTING COMPANY LTD | |
| Property Services | A44065 | Consultancy Services | 03 | 2025 | 6,252.00 | 21001386 | 31/05/2024 | INGLETON WOOD LLP | |
| Property Services | A44065 | Consultancy Services | 03 | 2025 | 302.50 | 21001393 | 31/05/2024 | INGLETON WOOD LLP | |
| ICT | A29035 | IT Maintenance and Contracts | 03 | 2025 | 3,514.00 | 21000903 | 01/06/2024 | VODAFONE LIMITED - CONTROL | |
| Catering | A46020 | Hospitality | 03 | 2025 | 49.24 | 21000979 | 01/06/2024 | BLACKBERRY BAKERY LIMITED | |
| Operations | A44996 | Operational Support Costs | 03 | 2025 | 4,166.66 | 21001057 | 01/06/2024 | EXTREME RESCUE LIMITED | |
| ICT | A45025 | IT Communications (Non-Expenses) | 03 | 2025 | 1,625.00 | 21001099 | 01/06/2024 | BRITISH TELECOMMUNICATIONS | |
| Finance & Pay | A49105 | Other Supplies & Services (Non-Expenses) | 03 | 2025 | 1,678.07 | 21001102 | 01/06/2024 | MOTION PICTURE LICENSING COMPANY LTD | |
| ICT | A45025 | IT Communications (Non-Expenses) | 03 | 2025 | 909.88 | 21001165 | 01/06/2024 | EE LTD (EE01) | |
| ICT | A45025 | IT Communications (Non-Expenses) | 03 | 2025 | 625.00 | 21001166 | 01/06/2024 | BRITISH TELECOMMUNICATIONS | |
| ICT | A45025 | IT Communications (Non-Expenses) | 03 | 2025 | 5,906.12 | 21001350 | 01/06/2024 | 8x8 UK Limited | |
| Operational Training | A46020 | Hospitality | 03 | 2025 | 122.29 | 21001499 | 02/06/2024 | SARAH'S CATERING LIMITED | |
| Human Resources | A16910 | Fitness Equipment | 03 | 2025 | 1,842.48 | 21000949 | 03/06/2024 | CYCLEScheme LTD | |
| Human Resources | A16908 | Employee Subscriptions (Non-Expenses) | 03 | 2025 | 871.00 | 21000968 | 03/06/2024 | FIDELITI LIMITED | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | 03 | 2025 | 1.70 | 21001016 | 03/06/2024 | BANNER GROUP LIMITED | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | 03 | 2025 | 4.40 | 21001016 | 03/06/2024 | BANNER GROUP LIMITED | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | 03 | 2025 | 3.10 | 21001016 | 03/06/2024 | BANNER GROUP LIMITED | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | 03 | 2025 | 14.60 | 21001016 | 03/06/2024 | BANNER GROUP LIMITED | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | 03 | 2025 | 41.75 | 21001016 | 03/06/2024 | BANNER GROUP LIMITED | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | 03 | 2025 | 41.85 | 21001016 | 03/06/2024 | BANNER GROUP LIMITED | |

Essex County Fire Rescue Service
June 2024 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) | Pavo Laminating Pouch A4 150Mu | 03 | 2025 | 55.70 | 21001016 | 03/06/2024 | BANNER GROUP LIMITED | |
| Stores | A29020 | Operational Equipment Support | 72941 | 03 | 2025 | 7,440.00 | 21001031 | 03/06/2024 | SAFEQUIP LTD | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | 72941 | 03 | 2025 | 190.00 | 21001031 | 03/06/2024 | SAFEQUIP LTD | |
| Occupational Health | A16907 | Occupational Health (Non-Expenses) | Occ Health General Expenses | 03 | 2025 | 336.00 | 21001037 | 03/06/2024 | OCCUPATIONAL HEALTH STAFFING | |
| Workshops Management | A44137 | Operating Leases | EXI2355005 | 03 | 2025 | 532.07 | 21001305 | 03/06/2024 | LEX AUTOLEASE LTD | |
| Technical Services | A42005 | Clothing & Uniforms (Non-Expenses) | GM Undress Jacket Insert Becketts 7 ribbon bar - DP | 03 | 2025 | 11.67 | 21001311 | 03/06/2024 | SAMUEL BROTHERS (ST PAULS) LIMITED | |
| Technical Services | A42005 | Clothing & Uniforms (Non-Expenses) | SM Undress Jacket Insert Becketts 7 ribbon bar - PD | 03 | 2025 | 14.42 | 21001311 | 03/06/2024 | SAMUEL BROTHERS (ST PAULS) LIMITED | |
| Technical Services | A42005 | Clothing & Uniforms (Non-Expenses) | WM Undress skirt - JM | 03 | 2025 | 265.00 | 21001311 | 03/06/2024 | SAMUEL BROTHERS (ST PAULS) LIMITED | |
| Technical Services | A42005 | Clothing & Uniforms (Non-Expenses) | WM Undress Trousers Female - JM | 03 | 2025 | 385.00 | 21001311 | 03/06/2024 | SAMUEL BROTHERS (ST PAULS) LIMITED | |
| Technical Services | A42005 | Clothing & Uniforms (Non-Expenses) | WM Undress Jacket Female - JM | 03 | 2025 | 535.00 | 21001311 | 03/06/2024 | SAMUEL BROTHERS (ST PAULS) LIMITED | |
| Prevention | A44997 | Community Safety | BIKE TRAINING | 03 | 2025 | 480.00 | 21001313 | 03/06/2024 | TOTAL ADVANCED | |
| Operational Training | A16900 | Departmental training (L&D) | 3567 | 03 | 2025 | 15,800.00 | 21001372 | 03/06/2024 | CIPHER MEDICAL CONSULTANCY LIMITED | |
| Workshops Management | A30015 | Vehicle Fuel | Fuel - Colchester | 03 | 2025 | 2,391.60 | 21001387 | 03/06/2024 | CERTAS ENERGY UK LTD | |
| Workshops Management | A30015 | Vehicle Fuel | Fuel Colchester Fire Station | 03 | 2025 | 2,734.31 | 21001389 | 03/06/2024 | CERTAS ENERGY UK LTD | |
| Operations - USAR | A29020 | Operational Equipment Support | Flamacryl Flamestop Coat size Medium Regular | 03 | 2025 | 207.26 | 21001391 | 03/06/2024 | BRISTOL UNIFORMS LTD | |
| Operations - USAR | A29020 | Operational Equipment Support | Flamacryl Flamestop Coat size Medium Short | 03 | 2025 | 207.26 | 21001391 | 03/06/2024 | BRISTOL UNIFORMS LTD | |
| Operations - USAR | A29020 | Operational Equipment Support | Flamacryl Flamestop Coat size Large Tall | 03 | 2025 | 272.09 | 21001391 | 03/06/2024 | BRISTOL UNIFORMS LTD | |
| Operations - USAR | A29020 | Operational Equipment Support | Flamacryl Flamestop Coat size Small Tall | 03 | 2025 | 272.09 | 21001391 | 03/06/2024 | BRISTOL UNIFORMS LTD | |
| Catering | A46020 | Hospitality | KPIN84283 Catering | 03 | 2025 | 53.95 | 22001588 | 03/06/2024 | DONALD FREESTON | |
| Catering | A46020 | Hospitality | KPIN84284 Catering | 03 | 2025 | 17.50 | 22001589 | 03/06/2024 | DONALD FREESTON | |
| Workshops Management | A44137 | Operating Leases | JT69 JAC LEASE 25/05/24 - 24/05/25 | 03 | 2025 | 5,532.20 | 21000905 | 04/06/2024 | LEX AUTOLEASE LTD | |
| Operational Training | A16900 | Departmental training (L&D) | 01118 | 03 | 2025 | 400.00 | 21000974 | 04/06/2024 | THE SANDWICH MAN | |
| Finance & Pay | A11005 | Agency Supply Staff | Agency Supply Staff | 03 | 2025 | 1,400.00 | 21000995 | 04/06/2024 | MACKENZIE KING | |
| Occupational Health | A16907 | Occupational Health (Non-Expenses) | Counselling Services | 03 | 2025 | 200.00 | 21001000 | 04/06/2024 | JEFF TEE | |
| Water Services | A24005 | Water Services | 22253 | 03 | 2025 | 62.00 | 21001027 | 04/06/2024 | PLATE & LOCATE LTD | |
| ICT | A29035 | IT Maintenance and Contracts | Objective Trapeze Professional - 11 licenses | 03 | 2025 | 5,720.00 | 21001218 | 04/06/2024 | OBJECTIVE CORPORATION UK LIMITED | |
| Corporate Comms | A44005 | Media Expenses | 93206368 | 03 | 2025 | 369.12 | 21001312 | 04/06/2024 | QUADIENT UK LTD | |
| Protection | A29025 | Managed Personal Protective Equipment | Safety helmet red | 03 | 2025 | 47.29 | 21001365 | 04/06/2024 | ARCO LTD | |
| Operations - USAR | A43020 | General Office Expenses | General Office Expenses | 03 | 2025 | 65.91 | 21001370 | 04/06/2024 | BANNER GROUP LIMITED | |
| Catering | A46020 | Hospitality | KPIN84328 Catering | 03 | 2025 | 103.54 | 22001590 | 04/06/2024 | DIRECT MEATS | |
| Catering | A46020 | Hospitality | KPIN84329 Catering | 03 | 2025 | 38.77 | 22001591 | 04/06/2024 | DONALD FREESTON | |
| Water Services | A24005 | Water Services | APRIL 2024 MISC CHARGES | 03 | 2025 | 2,225.00 | 21000966 | 05/06/2024 | ANGLIAN WATER (HYDRANTS) | |
| Corporate Comms | A45002 | Ceremonies | Ceremonies | 03 | 2025 | 70.18 | 21000993 | 05/06/2024 | SOVEREIGN INSIGNIA LTD T/A IMPAMARK | |
| Operational Training | A16900 | Departmental training (L&D) | RLF/EFB/358 | 03 | 2025 | 1,316.00 | 21001021 | 05/06/2024 | ROADTRAIN LEGAL & FINANCIAL LTD | |
| Stores | A29020 | Operational Equipment Support | kKPIN84372 | 03 | 2025 | 175.00 | 21001055 | 05/06/2024 | BEAUTY SLEEP LIMITED | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | kKPIN84372 | 03 | 2025 | 780.00 | 21001055 | 05/06/2024 | BEAUTY SLEEP LIMITED | |
| Prevention | A47010 | Corporate Subscriptions | KPIN84367 | 03 | 2025 | 225.00 | 21001056 | 05/06/2024 | ESSEX COUNTY COUNCIL | |
| ICT | A29035 | IT Maintenance and Contracts | KPIN84364 | 03 | 2025 | 575.00 | 21001058 | 05/06/2024 | BIG BLUE DOOR LIMITED | |
| ICT | A29035 | IT Maintenance and Contracts | KPIN84363 | 03 | 2025 | 214.00 | 21001059 | 05/06/2024 | BIG BLUE DOOR LIMITED | |
| ICT | A45005 | IT Consumables | KPIN84351 | 03 | 2025 | 388.00 | 21001060 | 05/06/2024 | C S ELECTRICAL ESSEX LTD | |
| Stores | A29020 | Operational Equipment Support | 74623 | 03 | 2025 | 21.00 | 21001075 | 05/06/2024 | PRO-TECT SAFETY SIGNS | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | 74623 | 03 | 2025 | 289.37 | 21001075 | 05/06/2024 | PRO-TECT SAFETY SIGNS | |
| Programme - Digital & Data | A45025 | IT Communications (Non-Expenses) | Radius and data VPN EE | 03 | 2025 | 528.43 | 21001077 | 05/06/2024 | EE LTD (EE01) | |
| Property Services | A11005 | Agency Supply Staff | Chef de Partie[WD] 28-29/05/24 | 03 | 2025 | 382.90 | 21001094 | 05/06/2024 | FIRST CALL EMPLOYMENT LTD | |
| Workshops Management | A44137 | Operating Leases | EXI2356251 Neil Cross Service Rental | 03 | 2025 | 12.94 | 21001211 | 05/06/2024 | LEX AUTOLEASE LTD | |
| Workshops Management | A44137 | Operating Leases | EXI2356251 Neil Cross Lease Rental - Restricted VAT | 03 | 2025 | 302.98 | 21001211 | 05/06/2024 | LEX AUTOLEASE LTD | |
| Central Servicewide Budgets/Balance Sheet | B22999 | Balancing Account | Balancing Account | 03 | 2025 | 0.01 | 21001211 | 05/06/2024 | LEX AUTOLEASE LTD | |
| Technical Services | A29020 | Operational Equipment Support | MUNRO JACKET - BLACK | 03 | 2025 | 115.65 | 21001235 | 05/06/2024 | KEELA INTERNATIONAL LTD | |
| Finance & Pay | A49091 | Internal Audit Fees | 2315978 | 03 | 2025 | 13,476.00 | 21001314 | 05/06/2024 | RSM UK RISK ASSURANCE SERVICES LLP | |
| Human Resources | A16907 | Occupational Health (Non-Expenses) | Counselling Services | 03 | 2025 | 108.00 | 21001317 | 05/06/2024 | BENFLEET COUNSELLING & PSYCHOTHERAPY LIMITED | |
| Technical Services | A42005 | Clothing & Uniforms (Non-Expenses) | Clothing & Uniforms (Non-Expenses) | 03 | 2025 | 266.35 | 21001380 | 05/06/2024 | SAMUEL BROTHERS (ST PAULS) LIMITED | |
| Catering | A46020 | Hospitality | KPIN84330 Catering | 03 | 2025 | 48.73 | 22001592 | 05/06/2024 | DONALD FREESTON | |
| Recruitment | A16025 | Recruitment Expenses | Recruitment Expenses | 03 | 2025 | 1,001.78 | 21000983 | 06/06/2024 | TARGET HR AND TRAINING LIMITED | |
| Operational Training | A44996 | Operational Support Costs | Operational Support Costs | 03 | 2025 | 137.50 | 21001002 | 06/06/2024 | DENBY DALE COFFEE LTD | |
| Operational Training | A29020 | Operational Equipment Support | kpin84404 | 03 | 2025 | 1,199.50 | 21001050 | 06/06/2024 | BRONZE MECHANICAL HANDLING LTD | |
| Programme - Digital & Data | A11005 | Agency Supply Staff | KPIN84398 | 03 | 2025 | 624.00 | 21001052 | 06/06/2024 | CASANOVAS RECRUITMENT SOLUTIONS LIMITED | |
| Programme - Digital & Data | A11005 | Agency Supply Staff | KPIN84397 | 03 | 2025 | 414.00 | 21001054 | 06/06/2024 | CASANOVAS RECRUITMENT SOLUTIONS LIMITED | |
| Catering | A46020 | Hospitality | KPIN84408 - CATERING | 03 | 2025 | 272.90 | 21001069 | 06/06/2024 | H&J FOODS LTD T/A OLYMPIC FOODS | |
| Technical Services | A29020 | Operational Equipment Support | Freight Misc | 03 | 2025 | 5.95 | 21001078 | 06/06/2024 | TACTREE | |
| Technical Services | A42005 | Clothing & Uniforms (Non-Expenses) | Clothing & Uniforms (Non-Expenses) | 03 | 2025 | 1,346.66 | 21001078 | 06/06/2024 | TACTREE | |
| Operations | A42010 | Laundry & Dry Cleaning (Non-Expenses) | Cleaning of Fire Trousers | 03 | 2025 | 61.56 | 21001414 | 06/06/2024 | BRISTOL UNIFORMS LTD RE BRISTOL CARE | |
| Operations | A42010 | Laundry & Dry Cleaning (Non-Expenses) | Cleaning of Fire Tunic | 03 | 2025 | 61.56 | 21001414 | 06/06/2024 | BRISTOL UNIFORMS LTD RE BRISTOL CARE | |

Essex County Fire Rescue Service
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| DEPARTMENT | NOMINAL TYPE OF EXPENDITURE | DESCRIPTION | MONTH | YEAR | VALUE | ECFRS Ref | INVOICE DATE | SUPPLIER | Type | |
|------------------------|-----------------------------|---|---|------|-------|-----------|--------------|------------|--|--|
| Prevention | A46020 | Hospitality | Hospitality | 03 | 2025 | 97.50 | 21001513 | 06/06/2024 | SARAHS CATERING LIMITED | |
| Catering | A46020 | Hospitality | KPIN84382 Catering | 03 | 2025 | 63.24 | 22001593 | 06/06/2024 | DONALD FREESTON | |
| Catering | A46020 | Hospitality | HADDOCK / SCAMPI | 03 | 2025 | 67.20 | 21000945 | 07/06/2024 | THE LITTLE FISH COMPANY (KELVEDON) LTD | |
| Operational Training | A16900 | Departmental training (L&D) | Training Course - Operational | 03 | 2025 | 1,360.50 | 21000952 | 07/06/2024 | ROADTRAIN LEGAL & FINANCIAL LTD | |
| Technical Services | A30010 | Vehicles Repairs | Vehicles Repairs | 03 | 2025 | 160.00 | 21000969 | 07/06/2024 | ELJAY INDUSTRIAL CHEMICALS | |
| Technical Services | A30010 | Vehicles Repairs | 20939 | 03 | 2025 | 145.00 | 21000970 | 07/06/2024 | ELJAY INDUSTRIAL CHEMICALS | |
| Technical Services | A30010 | Vehicles Repairs | 20937 | 03 | 2025 | 135.00 | 21000981 | 07/06/2024 | ELJAY INDUSTRIAL CHEMICALS | |
| Catering | A46020 | Hospitality | KPIN84443 - CATERING | 03 | 2025 | 139.30 | 21001068 | 07/06/2024 | DIRECT MEATS | |
| ICT | A45005 | IT Consumables | Monitor | 03 | 2025 | 406.52 | 21001080 | 07/06/2024 | SILICON ALLEY | |
| Technical Services | A42005 | Clothing & Uniforms (Non-Expenses) | Clothing & Uniforms (Non-Expenses) | 03 | 2025 | 8,908.00 | 21001119 | 07/06/2024 | SAMUEL BROTHERS (ST PAULS) LIMITED | |
| Workshops Management | A30015 | Vehicle Fuel | Diesel as per ESPO Liquid Fuel Framework Agreement 301_22 | 03 | 2025 | 2,843.75 | 21001176 | 07/06/2024 | CERTAS ENERGY UK LTD | |
| Operational Training | A16900 | Departmental training (L&D) | RLF/EFB/366 | 03 | 2025 | 1,323.50 | 21001220 | 07/06/2024 | ROADTRAIN LEGAL & FINANCIAL LTD | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | NP Airway 22F 5.5mm | 03 | 2025 | 77.74 | 21001233 | 07/06/2024 | S P SERVICES (UK) LTD | |
| Workshops Management | A44137 | Operating Leases | EA19HKF 04/06 - 06/06/24 | 03 | 2025 | 52.47 | 21001257 | 07/06/2024 | LEX AUTOLEASE LTD | |
| Workshops Management | A44137 | Operating Leases | EA19HKF Int Ext 4/12/22-3/1/23 Car (Contract Hire with Maintenance) | 03 | 2025 | -644.04 | 21001258 | 07/06/2024 | LEX AUTOLEASE LTD | |
| Operations - USAR | A29020 | Operational Equipment Support | Freight Misc | 03 | 2025 | 4.45 | 21001323 | 07/06/2024 | TACTREE | |
| Operations - USAR | A42005 | Clothing & Uniforms (Non-Expenses) | Clothing & Uniforms (Non-Expenses) | 03 | 2025 | 46.20 | 21001323 | 07/06/2024 | TACTREE | |
| Workshops Management | A30015 | Vehicle Fuel | Diesel as per ESPO Liquid Fuel Framework Agreement 301_22 | 03 | 2025 | 2,616.25 | 21001364 | 07/06/2024 | CERTAS ENERGY UK LTD | |
| Operational Training | A46020 | Hospitality | Hospitality | 03 | 2025 | 550.00 | 21001512 | 07/06/2024 | SARAHS CATERING LIMITED | |
| Catering | A46020 | Hospitality | 14919 | 03 | 2025 | 106.20 | 21000982 | 08/06/2024 | BLACKBERRY BAKERY LIMITED | |
| Operational Training | A46020 | Hospitality | Catering 20th May to 26th May | 03 | 2025 | 401.50 | 21000973 | 10/06/2024 | THE SANDWICH MAN | |
| Operational Training | A46020 | Hospitality | 01120 | 03 | 2025 | 507.00 | 21000976 | 10/06/2024 | THE SANDWICH MAN | |
| Operational Training | A16901 | Externally provided operational training | Externally provided operational training | 03 | 2025 | 5,340.00 | 21000990 | 10/06/2024 | THE OUTREACH ORGANISATION LTD | |
| Human Resources | A16910 | Fitness Equipment | Cycle Scheme x 1 | 03 | 2025 | 1,258.33 | 21001061 | 10/06/2024 | CYCLEScheme LTD | |
| Catering | A46020 | Hospitality | KPIN84445 - CATERING | 03 | 2025 | 17.50 | 21001066 | 10/06/2024 | DONALD FREESTON | |
| Catering | A46020 | Hospitality | KPIN84444 - CATERING | 03 | 2025 | 99.83 | 21001067 | 10/06/2024 | DONALD FREESTON | |
| Human Resources | A11005 | Agency Supply Staff | Agency Supply Staff | 03 | 2025 | 725.27 | 21001116 | 10/06/2024 | WADDINGTON BROWN LIMITED | |
| Water Services | A24005 | Water Services | Water services consumables | 03 | 2025 | 51.42 | 21001177 | 10/06/2024 | ARCO LTD | |
| Operational Training | A16900 | Departmental training (L&D) | RLF/EFB/362 | 03 | 2025 | 1,334.50 | 21001230 | 10/06/2024 | ROADTRAIN LEGAL & FINANCIAL LTD | |
| Corporate Comms | A45015 | Postages (Non-Expenses) | UK PARCELS | 03 | 2025 | 65.86 | 21001246 | 10/06/2024 | ROYAL MAIL GROUP LIMITED | |
| ICT | A45025 | IT Communications (Non-Expenses) | A/C 444405 - Rental charges : Circuits years 3-5 (Apr2024-Mar2027) | 03 | 2025 | 287.64 | 21001302 | 10/06/2024 | VIRGIN MEDIA BUSINESS LIMITED | |
| Water Services | A24005 | Water Services | Degrippant GB 400ml spray NH1 | 03 | 2025 | 281.88 | 21001327 | 10/06/2024 | KLUBER LUBRICATION GB LTD | |
| Water Services | A24005 | Water Services | Kluberfood NH1 84-220 N (Box of 12) | 03 | 2025 | 444.60 | 21001327 | 10/06/2024 | KLUBER LUBRICATION GB LTD | |
| Water Services | A29020 | Operational Equipment Support | Freight Misc | 03 | 2025 | 25.50 | 21001327 | 10/06/2024 | KLUBER LUBRICATION GB LTD | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Rescue Rope Bag 100m | 03 | 2025 | 213.30 | 21001354 | 10/06/2024 | BUSINESS IMAGE LTD | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Line Bag, 15m GP | 03 | 2025 | 549.00 | 21001354 | 10/06/2024 | BUSINESS IMAGE LTD | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Line Bag, 30m GP | 03 | 2025 | 622.50 | 21001354 | 10/06/2024 | BUSINESS IMAGE LTD | |
| Technical Services | A29020 | Operational Equipment Support | Operational Equipment Support | 03 | 2025 | 150.00 | 21000972 | 11/06/2024 | MUDDY WOOD PROJECTS LIMITED | |
| Occupational Health | A16907 | Occupational Health (Non-Expenses) | Physiotherapy Services | 03 | 2025 | 375.00 | 21000988 | 11/06/2024 | CHELMSFORD PHYSIO LIMITED | |
| Technical Services | A29020 | Operational Equipment Support | Freight Misc | 03 | 2025 | 8.50 | 21001007 | 11/06/2024 | ABARIS INTERNATIONAL LIMITED | |
| Technical Services | A29030 | Operational Equipment | Petzl ASAP Lock Mobile Fall Arrest Device | 03 | 2025 | 912.00 | 21001007 | 11/06/2024 | ABARIS INTERNATIONAL LIMITED | |
| Technical Services | A29030 | Operational Equipment | Petzl I'D S Self-braking Descender | 03 | 2025 | 1,216.00 | 21001007 | 11/06/2024 | ABARIS INTERNATIONAL LIMITED | |
| Catering | A46020 | Hospitality | KPIN84446 - CATERING | 03 | 2025 | 35.41 | 21001065 | 11/06/2024 | DONALD FREESTON | |
| Technical Services | A29020 | Operational Equipment Support | 91977 | 03 | 2025 | 6.48 | 21001073 | 11/06/2024 | THE HEIGHTEC GROUP LTD | |
| Technical Services | A29030 | Operational Equipment | 91977 | 03 | 2025 | 279.31 | 21001073 | 11/06/2024 | THE HEIGHTEC GROUP LTD | |
| Finance & Pay | A11005 | Agency Supply Staff | Agency Supply Staff | 03 | 2025 | 1,750.00 | 21001183 | 11/06/2024 | MACKENZIE KING | |
| Workshops Management | A30015 | Vehicle Fuel | Fuel - Saffron Waldon Fire station | 03 | 2025 | 1,342.32 | 21001402 | 11/06/2024 | CERTAS ENERGY UK LTD | |
| Finance & Pay | B32080 | Payroll Deductions | JUNE 2024 | 03 | 2025 | 5.00 | 22001763 | 11/06/2024 | CHARITIES TRUST | |
| Finance & Pay | B32080 | Payroll Deductions | JUNE 2024 | 03 | 2025 | 10.00 | 22001764 | 11/06/2024 | THE FIRE FIGHTERS CHARITY - REGULAR GIVING | |
| Finance & Pay | B32080 | Payroll Deductions | JUNE 2024 | 03 | 2025 | 40.60 | 22001765 | 11/06/2024 | HOSPITAL SAVINGS ASSOCIATION (HSA) | |
| Learning & Development | A16903 | Organisational Development | TLQ Training 11/06/24 | 03 | 2025 | 650.00 | 22001948 | 11/06/2024 | INSPIRING OD LIMITED | |
| Catering | A46020 | Hospitality | Catering | 03 | 2025 | 30.34 | 21000975 | 12/06/2024 | DONALD FREESTON | |
| Occupational Health | A16907 | Occupational Health (Non-Expenses) | Occ Health General Expenses | 03 | 2025 | 336.00 | 21000989 | 12/06/2024 | OCCUPATIONAL HEALTH STAFFING | |
| Technical Services | A29030 | Operational Equipment | Re - Test Elect Gloves Class 2 | 03 | 2025 | 1,600.00 | 21001033 | 12/06/2024 | BODDINGTONS ELECTRICAL LTD | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Scour Pad Grn 225X150Mm Pk10 | 03 | 2025 | 4.62 | 21001045 | 12/06/2024 | BUNZL CLEANING & HYGIENE SUPPLIES | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Nail Brush Plastic 875Mm | 03 | 2025 | 8.80 | 21001045 | 12/06/2024 | BUNZL CLEANING & HYGIENE SUPPLIES | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Brush Hand Scrubbing | 03 | 2025 | 12.10 | 21001045 | 12/06/2024 | BUNZL CLEANING & HYGIENE SUPPLIES | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Disinfect Pine Freshline 5Lt | 03 | 2025 | 19.28 | 21001045 | 12/06/2024 | BUNZL CLEANING & HYGIENE SUPPLIES | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Descater Viakal Trig 750Ml 6 | 03 | 2025 | 19.87 | 21001045 | 12/06/2024 | BUNZL CLEANING & HYGIENE SUPPLIES | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Salt: Dishwasher Salt 25Kg | 03 | 2025 | 27.92 | 21001045 | 12/06/2024 | BUNZL CLEANING & HYGIENE SUPPLIES | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | HD Degreaser 5L | 03 | 2025 | 31.08 | 21001045 | 12/06/2024 | BUNZL CLEANING & HYGIENE SUPPLIES | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Bleach Liquid 4.5% (Freshline) | 03 | 2025 | 33.60 | 21001045 | 12/06/2024 | BUNZL CLEANING & HYGIENE SUPPLIES | |

Essex County Fire Rescue Service
June 2024 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) | Washing Powder non-biological | 03 | 2025 | 55.17 | 21001045 | 12/06/2024 | BUNZL CLEANING & HYGIENE SUPPLIES | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Dishwasher powder Bryta 5kg | 03 | 2025 | 64.02 | 21001045 | 12/06/2024 | BUNZL CLEANING & HYGIENE SUPPLIES | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Towel, Blue Paper Roll | 03 | 2025 | 67.75 | 21001045 | 12/06/2024 | BUNZL CLEANING & HYGIENE SUPPLIES | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Tufanega Lemon Hand Clean 4.5L | 03 | 2025 | 75.44 | 21001045 | 12/06/2024 | BUNZL CLEANING & HYGIENE SUPPLIES | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Detergent General Purpose 5Ltr | 03 | 2025 | 107.40 | 21001045 | 12/06/2024 | BUNZL CLEANING & HYGIENE SUPPLIES | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | KeepSAFE Nitrile Powder Free Glove Blue Small (Pack 100) | 03 | 2025 | 112.60 | 21001045 | 12/06/2024 | BUNZL CLEANING & HYGIENE SUPPLIES | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Dishwasher Tablets | 03 | 2025 | 282.30 | 21001045 | 12/06/2024 | BUNZL CLEANING & HYGIENE SUPPLIES | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | B/A Wipe- Wypall X80 | 03 | 2025 | 1,221.30 | 21001045 | 12/06/2024 | BUNZL CLEANING & HYGIENE SUPPLIES | |
| Operational Training | A29020 | Operational Equipment Support | Freight Misc | 03 | 2025 | 7.50 | 21001081 | 12/06/2024 | ALLSIGNS INTERNATIONAL LTD | |
| Operational Training | A29020 | Operational Equipment Support | Operational Support Costs | 03 | 2025 | 54.71 | 21001081 | 12/06/2024 | ALLSIGNS INTERNATIONAL LTD | |
| Catering | A46020 | Hospitality | Catering | 03 | 2025 | 183.76 | 21001226 | 12/06/2024 | H&J FOODS LTD T/A OLYMPIC FOODS | |
| Catering | A46020 | Hospitality | 10873 | 03 | 2025 | -12.64 | 21001247 | 12/06/2024 | H&J FOODS LTD T/A OLYMPIC FOODS | |
| Catering | A46020 | Hospitality | Catering | 03 | 2025 | 137.05 | 21001014 | 13/06/2024 | DIRECT MEATS | |
| Catering | A46020 | Hospitality | Catering | 03 | 2025 | 30.97 | 21001018 | 13/06/2024 | DONALD FREESTON | |
| Water Services | A29020 | Operational Equipment Support | Freight Misc | 03 | 2025 | 9.99 | 21001072 | 13/06/2024 | F G LANG (GRAYS) LTD | |
| Water Services | A29020 | Operational Equipment Support | Paint Kettle. 2 Litre, galvanised | 03 | 2025 | 39.80 | 21001072 | 13/06/2024 | F G LANG (GRAYS) LTD | |
| Programme - Digital & Data | A11005 | Agency Supply Staff | Agency Supply Staff | 03 | 2025 | 943.20 | 21001076 | 13/06/2024 | CASANOVAS RECRUITMENT SOLUTIONS LIMITED | |
| Human Resources | A11005 | Agency Supply Staff | 417 | 03 | 2025 | 1,436.87 | 21001079 | 13/06/2024 | CASANOVAS RECRUITMENT SOLUTIONS LIMITED | |
| Human Resources | A11005 | Agency Supply Staff | Agency Supply Staff | 03 | 2025 | 1,640.63 | 21001086 | 13/06/2024 | CASANOVAS RECRUITMENT SOLUTIONS LIMITED | |
| Stores | A29020 | Operational Equipment Support | Freight Misc | 03 | 2025 | 21.00 | 21001087 | 13/06/2024 | RUTH LEE LTD | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Casualty Carry Sheet | 03 | 2025 | 540.00 | 21001087 | 13/06/2024 | RUTH LEE LTD | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Strap - Casualty | 03 | 2025 | 540.00 | 21001087 | 13/06/2024 | RUTH LEE LTD | |
| Human Resources | A11005 | Agency Supply Staff | 416 | 03 | 2025 | 2,162.00 | 21001088 | 13/06/2024 | CASANOVAS RECRUITMENT SOLUTIONS LIMITED | |
| Property Services | A21010 | Gas | E9396573 | 03 | 2025 | 3,577.48 | 21001089 | 13/06/2024 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | E9396744 | 03 | 2025 | 2,565.77 | 21001091 | 13/06/2024 | KENT COUNTY COUNCIL (KCS) | |
| ICT | A45005 | IT Consumables | 4947482 | 03 | 2025 | 231.59 | 21001097 | 13/06/2024 | CPC | |
| ICT | A45005 | IT Consumables | 211722/243505 | 03 | 2025 | 123.90 | 21001160 | 13/06/2024 | CO-STAR COMPONENTS | |
| Police Collaboration | A52005 | Payments to Other Local Authorities | ES COLLABORATION 23/24 | 03 | 2025 | 74,831.00 | 21001188 | 13/06/2024 | POLICE & CRIME COMMISSIONER FOR ESSEX | |
| Technical Services | A29020 | Operational Equipment Support | Freight Misc | 03 | 2025 | 15.00 | 21001222 | 13/06/2024 | SAFEQUIP LTD | |
| Technical Services | A42005 | Clothing & Uniforms (Non-Expenses) | Portwest F813 Iona Coverall, Navy Blue, Size Large | 03 | 2025 | 41.00 | 21001222 | 13/06/2024 | SAFEQUIP LTD | |
| Technical Services | A42005 | Clothing & Uniforms (Non-Expenses) | Portwest F813 Iona Coverall, Navy Blue, Size Medium | 03 | 2025 | 82.00 | 21001222 | 13/06/2024 | SAFEQUIP LTD | |
| Technical Services | A42005 | Clothing & Uniforms (Non-Expenses) | Portwest F813 Iona Coverall, Navy Blue, Size XX Large | 03 | 2025 | 82.00 | 21001222 | 13/06/2024 | SAFEQUIP LTD | |
| ICT | A45005 | IT Consumables | Consumables | 03 | 2025 | 54.61 | 21001270 | 13/06/2024 | CPC | |
| Operational Training | A16904 | Operational Training Item Resources (Non-Expenses) | 110400 | 03 | 2025 | 7,980.00 | 21001272 | 13/06/2024 | PREMIER FOREST PRODUCTS LIMITED | |
| Property Services | A21005 | Electricity | E9396607 | 03 | 2025 | 4,123.50 | 21001286 | 13/06/2024 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | E9396747 | 03 | 2025 | 4,096.78 | 21001287 | 13/06/2024 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | E9396679 | 03 | 2025 | 3,237.18 | 21001288 | 13/06/2024 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | E9396693 | 03 | 2025 | 1,577.87 | 21001289 | 13/06/2024 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | E9396505 | 03 | 2025 | 3,221.30 | 21001290 | 13/06/2024 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | E9396457 | 03 | 2025 | 4,363.71 | 21001291 | 13/06/2024 | KENT COUNTY COUNCIL (KCS) | |
| Operations | A42010 | Laundry & Dry Cleaning (Non-Expenses) | Uniform cleaning | 03 | 2025 | 51.30 | 21001292 | 13/06/2024 | BRISTOL UNIFORMS LTD RE BRISTOL CARE | |
| Property Services | A21005 | Electricity | E9396716 | 03 | 2025 | 3,652.44 | 21001293 | 13/06/2024 | KENT COUNTY COUNCIL (KCS) | |
| Operations | A42010 | Laundry & Dry Cleaning (Non-Expenses) | Uniform cleaning | 03 | 2025 | 82.08 | 21001294 | 13/06/2024 | BRISTOL UNIFORMS LTD RE BRISTOL CARE | |
| Property Services | A21005 | Electricity | E9396534 | 03 | 2025 | 771.23 | 21001295 | 13/06/2024 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | E9396454 | 03 | 2025 | 253.97 | 21001297 | 13/06/2024 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | E9396733 | 03 | 2025 | 4,152.41 | 21001298 | 13/06/2024 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | E9396760 | 03 | 2025 | 4,884.53 | 21001299 | 13/06/2024 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | E9396557 | 03 | 2025 | 2,969.00 | 21001301 | 13/06/2024 | KENT COUNTY COUNCIL (KCS) | |
| Technical Services | A30025 | Vehicle Spares | Interpump TX/100 Pressure Washer | 03 | 2025 | 1,350.00 | 21001342 | 13/06/2024 | ELJAY INDUSTRIAL CHEMICALS | |
| Operations - USAR | A29020 | Operational Equipment Support | Boots Peacekeeper P3 Aqua Size 7.5 | 03 | 2025 | 128.33 | 21001378 | 13/06/2024 | ALTBERG LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | Blades | 03 | 2025 | 1,671.83 | 22001965 | 13/06/2024 | TERBERG DTS UK LIMITED | |
| Property Services | A24010 | Water Meters | TECB00009875 | 03 | 2025 | 1,131.51 | 21001101 | 14/06/2024 | CASTLE WATER LIMITED | |
| Property Services | A21010 | Gas | G9415670 | 03 | 2025 | 269.74 | 21001104 | 14/06/2024 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | G9415664 | 03 | 2025 | 57.44 | 21001105 | 14/06/2024 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | G9415668 | 03 | 2025 | 94.46 | 21001106 | 14/06/2024 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | G9415665 | 03 | 2025 | 271.33 | 21001107 | 14/06/2024 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | G9415661 | 03 | 2025 | 30.30 | 21001108 | 14/06/2024 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | G9415662 | 03 | 2025 | 6.20 | 21001109 | 14/06/2024 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | G9415666 | 03 | 2025 | 34.87 | 21001110 | 14/06/2024 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | G9415667 | 03 | 2025 | 238.38 | 21001111 | 14/06/2024 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | G9415663 | 03 | 2025 | 61.69 | 21001112 | 14/06/2024 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | G9415647 | 03 | 2025 | 1,420.63 | 21001113 | 14/06/2024 | KENT COUNTY COUNCIL (KCS) | |

Essex County Fire Rescue Service
June 2024 Purchase Invoice Spend

| DEPARTMENT | NOMINAL TYPE OF EXPENDITURE | DESCRIPTION | MONTH | YEAR | VALUE | ECFRS Ref | INVOICE DATE | SUPPLIER | Type | |
|-------------------------|-----------------------------|-------------------------------|---|------|-------|-----------|--------------|------------|-------------------------------------|--|
| Service Leadership Team | A49020 | Third Party Insurance | Third Party Insurance | 03 | 2025 | 550.00 | 21001115 | 14/06/2024 | FIRE & RESCUE INDEMNITY COMPANY LTD | |
| Recruitment | A16025 | Recruitment Expenses | Recruitment Expenses | 03 | 2025 | 854.99 | 21001118 | 14/06/2024 | TARGET HR AND TRAINING LIMITED | |
| ICT | A47010 | Corporate Subscriptions | 24_003 | 03 | 2025 | 8,500.00 | 21001120 | 14/06/2024 | S3IA LIMITED | |
| Equality & Inclusion | A44942 | Promotions and Events | Promotions and Events | 03 | 2025 | 207.00 | 21001123 | 14/06/2024 | THE PURPLE COMPANY (UK) LIMITED | |
| Property Services | A21005 | Electricity | E9412626 | 03 | 2025 | 1,189.91 | 21001124 | 14/06/2024 | KENT COUNTY COUNCIL (KCS) | |
| Operational Training | A46020 | Hospitality | Hospitality | 03 | 2025 | 220.00 | 21001125 | 14/06/2024 | T AND K CATERING | |
| Property Services | A21010 | Gas | G9415636 | 03 | 2025 | 491.44 | 21001126 | 14/06/2024 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | G9415657 | 03 | 2025 | 147.15 | 21001127 | 14/06/2024 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | G9415637 | 03 | 2025 | 126.01 | 21001128 | 14/06/2024 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | G9415651 | 03 | 2025 | 6.20 | 21001130 | 14/06/2024 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | G9415653 | 03 | 2025 | 165.62 | 21001131 | 14/06/2024 | KENT COUNTY COUNCIL (KCS) | |
| Technical Services | A29020 | Operational Equipment Support | Freight Misc | 03 | 2025 | 8.95 | 21001132 | 14/06/2024 | ENFIELD SAFETY SUPPLIES | |
| Technical Services | A29030 | Operational Equipment | 300 x 200mm 3mm ecoFOAM - WHITE on GREEN sign | 03 | 2025 | 4.65 | 21001132 | 14/06/2024 | ENFIELD SAFETY SUPPLIES | |
| Property Services | A21005 | Electricity | G9415635 | 03 | 2025 | 1,528.76 | 21001133 | 14/06/2024 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | G9415648 | 03 | 2025 | 297.33 | 21001134 | 14/06/2024 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | G9415634 | 03 | 2025 | 374.77 | 21001135 | 14/06/2024 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | G9415646 | 03 | 2025 | 248.06 | 21001136 | 14/06/2024 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | G9415639 | 03 | 2025 | 1,009.24 | 21001137 | 14/06/2024 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | G9415641 | 03 | 2025 | 3,485.62 | 21001138 | 14/06/2024 | KENT COUNTY COUNCIL (KCS) | |
| Operational Training | A46020 | Hospitality | Hospitality | 03 | 2025 | 220.00 | 21001139 | 14/06/2024 | T AND K CATERING | |
| Property Services | A21010 | Gas | G9415655 | 03 | 2025 | 129.98 | 21001140 | 14/06/2024 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | G9415633 | 03 | 2025 | 410.03 | 21001141 | 14/06/2024 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | G9415649 | 03 | 2025 | 496.03 | 21001142 | 14/06/2024 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | E9412093 | 03 | 2025 | -661.29 | 21001143 | 14/06/2024 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | G9415656 | 03 | 2025 | 103.61 | 21001144 | 14/06/2024 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | G9415638 | 03 | 2025 | 964.05 | 21001145 | 14/06/2024 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | G9415629 | 03 | 2025 | 625.29 | 21001146 | 14/06/2024 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | G9415640 | 03 | 2025 | 62.98 | 21001147 | 14/06/2024 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | G9415645 | 03 | 2025 | 185.62 | 21001148 | 14/06/2024 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | G9415654 | 03 | 2025 | 171.66 | 21001149 | 14/06/2024 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | G9415659 | 03 | 2025 | 1,056.32 | 21001150 | 14/06/2024 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | G9415650 | 03 | 2025 | 267.30 | 21001151 | 14/06/2024 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | G9415627 | 03 | 2025 | 201.48 | 21001152 | 14/06/2024 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | G9415643 | 03 | 2025 | 741.78 | 21001153 | 14/06/2024 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | E9412094 | 03 | 2025 | -728.47 | 21001154 | 14/06/2024 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | G9415631 | 03 | 2025 | 140.15 | 21001155 | 14/06/2024 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | G9415642 | 03 | 2025 | 149.46 | 21001156 | 14/06/2024 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | G9415658 | 03 | 2025 | 84.17 | 21001157 | 14/06/2024 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | G9415660 | 03 | 2025 | 233.33 | 21001159 | 14/06/2024 | KENT COUNTY COUNCIL (KCS) | |
| Stores | A16919 | Cleaning Equipment | 15/463830 | 03 | 2025 | 864.14 | 21001164 | 14/06/2024 | BUNZL CLEANING & HYGIENE SUPPLIES | |
| Property Services | A21005 | Electricity | E9412783 | 03 | 2025 | 478.96 | 21001182 | 14/06/2024 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | E9412837 | 03 | 2025 | 354.28 | 21001185 | 14/06/2024 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | E9408948 | 03 | 2025 | 567.20 | 21001186 | 14/06/2024 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | E9412750 | 03 | 2025 | 524.80 | 21001187 | 14/06/2024 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | E9412489 | 03 | 2025 | 254.86 | 21001190 | 14/06/2024 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | E9412610 | 03 | 2025 | 213.04 | 21001191 | 14/06/2024 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | E9408936 | 03 | 2025 | 530.65 | 21001192 | 14/06/2024 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | E9412765 | 03 | 2025 | 166.86 | 21001193 | 14/06/2024 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | E9408611 | 03 | 2025 | 1,000.87 | 21001194 | 14/06/2024 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | E9412614 | 03 | 2025 | 239.16 | 21001195 | 14/06/2024 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | E9412228 | 03 | 2025 | 309.59 | 21001196 | 14/06/2024 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | E9412804 | 03 | 2025 | 61.09 | 21001197 | 14/06/2024 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | E9408535 | 03 | 2025 | 1,590.82 | 21001198 | 14/06/2024 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | E9412461 | 03 | 2025 | 147.41 | 21001199 | 14/06/2024 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | E9412291 | 03 | 2025 | 114.45 | 21001200 | 14/06/2024 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | E9412271 | 03 | 2025 | 291.32 | 21001201 | 14/06/2024 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | E9412611 | 03 | 2025 | 188.78 | 21001202 | 14/06/2024 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | E9408723 | 03 | 2025 | 1,177.13 | 21001203 | 14/06/2024 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | E9412363 | 03 | 2025 | 1,437.35 | 21001204 | 14/06/2024 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | E9412455 | 03 | 2025 | 312.56 | 21001207 | 14/06/2024 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | E9412460 | 03 | 2025 | 191.71 | 21001208 | 14/06/2024 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | E9412336 | 03 | 2025 | 206.18 | 21001209 | 14/06/2024 | KENT COUNTY COUNCIL (KCS) | |

Essex County Fire Rescue Service
June 2024 Purchase Invoice Spend

| DEPARTMENT | NOMINAL TYPE OF EXPENDITURE | DESCRIPTION | MONTH | YEAR | VALUE | ECFRS Ref | INVOICE DATE | SUPPLIER | Type |
|----------------------------|-----------------------------|--|---|------|-------|-----------|--------------|---|------|
| Technical Services | A29020 | Operational Equipment Support | Freight Misc | 03 | 2025 | 57.31 | 21001242 | 14/06/2024 FEDEX EXPRESS UK TRANSPORTATION LIMITED | |
| Occupational Health | A16907 | Occupational Health (Non-Expenses) | Counselling Services | 03 | 2025 | 1,095.00 | 21001330 | 14/06/2024 WORKOUT SOLUTIONS | |
| Technical Services | A30010 | Vehicles Repairs | 20961 | 03 | 2025 | 143.00 | 21001343 | 14/06/2024 ELJAY INDUSTRIAL CHEMICALS | |
| Catering | A46020 | Hospitality | 87851 -Catering | 03 | 2025 | 71.10 | 21001121 | 17/06/2024 DONALD FREESTON | |
| Catering | A46020 | Hospitality | 87952 | 03 | 2025 | 17.50 | 21001122 | 17/06/2024 DONALD FREESTON | |
| Operational Training | A16904 | Operational Training Item Resources (Non-Expenses) | Operational Training Item Resources (Non-Expenses) | 03 | 2025 | 1,200.00 | 21001161 | 17/06/2024 BENFLEET SCRAP CO. LTD | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Bandage No 1 Dm-50063 | 03 | 2025 | 16.10 | 21001173 | 17/06/2024 S P SERVICES (UK) LTD | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Bandage No2 Dm-50064 | 03 | 2025 | 16.80 | 21001173 | 17/06/2024 S P SERVICES (UK) LTD | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Bandage No 4 Dm-50066 | 03 | 2025 | 18.00 | 21001173 | 17/06/2024 S P SERVICES (UK) LTD | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Bandage No 3 Dm-50065 | 03 | 2025 | 23.00 | 21001173 | 17/06/2024 S P SERVICES (UK) LTD | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Lubricating Jelly 2.7g (Cas C) | 03 | 2025 | 34.25 | 21001173 | 17/06/2024 S P SERVICES (UK) LTD | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Dressing Adhesive Wtrproof 777 | 03 | 2025 | 119.80 | 21001173 | 17/06/2024 S P SERVICES (UK) LTD | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Dressing Burns Wtr Gel 100X100 | 03 | 2025 | 159.60 | 21001173 | 17/06/2024 S P SERVICES (UK) LTD | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Saline Sol Eye 20ML | 03 | 2025 | 199.50 | 21001173 | 17/06/2024 S P SERVICES (UK) LTD | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Trauma Shears | 03 | 2025 | 237.00 | 21001173 | 17/06/2024 S P SERVICES (UK) LTD | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Burn Dressing, Face 30cm x 40cm | 03 | 2025 | 399.80 | 21001173 | 17/06/2024 S P SERVICES (UK) LTD | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Tourniquet CAT Gen7 | 03 | 2025 | 519.80 | 21001173 | 17/06/2024 S P SERVICES (UK) LTD | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | SINV00002300 | 03 | 2025 | 352.47 | 21001175 | 17/06/2024 OFFICE IS LIMITED | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Metre Pulse Oxi | 03 | 2025 | 566.75 | 21001180 | 17/06/2024 AERO HEALTHCARE LTD | |
| Technical Services | A29030 | Operational Equipment | 25m x 51mm (2") Nova Ultraflex Layflat Fire Hose | 03 | 2025 | 1,247.40 | 21001229 | 17/06/2024 DELTA FIRE LIMITED | |
| Finance & Pay | A47010 | Corporate Subscriptions | Corporate Subscriptions | 03 | 2025 | 4,174.00 | 21001240 | 17/06/2024 CIPFA BUSINESS LTD | |
| Prevention | A44997 | Community Safety | BIKE TRAINING | 03 | 2025 | 360.00 | 21001283 | 17/06/2024 TOTAL ADVANCED | |
| Human Resources | A16908 | Employee Subscriptions (Non-Expenses) | Employee Subscriptions (Non-Expenses) | 03 | 2025 | 2,747.00 | 21001344 | 17/06/2024 CHARTERED INSTITUTE OF PERSONNEL & DEVELOPMENT | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Water Still Bottled 0.5L (Pallet = 84X24Outer) | 03 | 2025 | 1,190.00 | 21001403 | 17/06/2024 WATER DIRECT LIMITED | |
| Human Resources | A16910 | Fitness Equipment | Cycle Scheme 2023-2024 | 03 | 2025 | 1,250.00 | 21001464 | 17/06/2024 CYCLEScheme LTD | |
| Catering | A46020 | Hospitality | 87968 | 03 | 2025 | 58.98 | 21001174 | 18/06/2024 DONALD FREESTON | |
| Catering | A46020 | Hospitality | 90408039 | 03 | 2025 | 108.19 | 21001179 | 18/06/2024 DIRECT MEATS | |
| Human Resources | A11005 | Agency Supply Staff | 411 | 03 | 2025 | 866.92 | 21001206 | 18/06/2024 CASANOVAS RECRUITMENT SOLUTIONS LIMITED | |
| Operational Training | A46020 | Hospitality | Hospitality | 03 | 2025 | 650.00 | 21001221 | 18/06/2024 T AND K CATERING | |
| Human Resources | A16910 | Fitness Equipment | CALL OUT | 03 | 2025 | 56.93 | 21001223 | 18/06/2024 SPORTSAFE UK LTD | |
| Operational Training | A46020 | Hospitality | Hospitality | 03 | 2025 | 210.00 | 21001224 | 18/06/2024 T AND K CATERING | |
| Operational Training | A16903 | Organisational Development | Organisational Development | 03 | 2025 | 800.00 | 21001227 | 18/06/2024 MOT Skills UK Limited t/a Premier MOT Training | |
| Prevention | A44997 | Community Safety | Bike Training | 03 | 2025 | 240.00 | 21001248 | 18/06/2024 TOTAL ADVANCED | |
| Programme - Digital & Data | A11005 | Agency Supply Staff | NG Finance Project Temp 6 month assignment (24 x 37 x 26) | 03 | 2025 | 960.00 | 21001251 | 18/06/2024 CASANOVAS RECRUITMENT SOLUTIONS LIMITED | |
| Workshops Management | A30015 | Vehicle Fuel | Fuel Colchester | 03 | 2025 | 2,390.97 | 21001277 | 18/06/2024 CERTAS ENERGY UK LTD | |
| Technical Services | A29020 | Operational Equipment Support | Freight Misc | 03 | 2025 | 27.50 | 21001278 | 18/06/2024 PREMIER HOSE TECHNOLOGIES LTD | |
| Technical Services | A29020 | Operational Equipment Support | Operational Equipment Support | 03 | 2025 | 5,832.80 | 21001278 | 18/06/2024 PREMIER HOSE TECHNOLOGIES LTD | |
| Workshops Management | A30015 | Vehicle Fuel | Fuel Chelmsford Fire Station | 03 | 2025 | 6,470.07 | 21001284 | 18/06/2024 CERTAS ENERGY UK LTD | |
| Property Services | B11705 | AUC - Asset Protection | Asset Protection | 03 | 2025 | 5,195.00 | 21001309 | 18/06/2024 JOYCE DESIGN UK LIMITED | |
| Finance & Pay | A11005 | Agency Supply Staff | Agency Supply Staff | 03 | 2025 | 1,050.00 | 21001424 | 18/06/2024 MACKENZIE KING | |
| Catering | A46020 | Hospitality | Catering | 03 | 2025 | 32.46 | 21001243 | 19/06/2024 DONALD FREESTON | |
| Occupational Health | A16907 | Occupational Health (Non-Expenses) | Occ Health General Expenses | 03 | 2025 | 588.00 | 21001259 | 19/06/2024 OCCUPATIONAL HEALTH STAFFING | |
| Operational Training | A16904 | Operational Training Item Resources (Non-Expenses) | Skips - 4yd | 03 | 2025 | 220.00 | 21001263 | 19/06/2024 DUNMOW SKIPS LTD | |
| Learning & Development | A16903 | Organisational Development | Organisational Development | 03 | 2025 | 2,478.00 | 21001264 | 19/06/2024 RADIUS 360 LIMITED | |
| Operational Training | A16904 | Operational Training Item Resources (Non-Expenses) | Skip - 6yd | 03 | 2025 | 288.00 | 21001265 | 19/06/2024 DUNMOW SKIPS LTD | |
| Programme - Digital & Data | A11005 | Agency Supply Staff | SB Finance Project Temp 8 month assignment (24 x 37 x 34) | 03 | 2025 | 924.00 | 21001266 | 19/06/2024 CASANOVAS RECRUITMENT SOLUTIONS LIMITED | |
| Occupational Health | A29020 | Operational Equipment Support | Freight Misc | 03 | 2025 | 15.50 | 21001267 | 19/06/2024 P & A MEDICAL LTD | |
| Occupational Health | A29020 | Operational Equipment Support | Occupational Health Consumables | 03 | 2025 | 195.00 | 21001267 | 19/06/2024 P & A MEDICAL LTD | |
| Human Resources | A11005 | Agency Supply Staff | Agency Supply Staff | 03 | 2025 | 1,432.81 | 21001268 | 19/06/2024 CASANOVAS RECRUITMENT SOLUTIONS LIMITED | |
| Human Resources | A11005 | Agency Supply Staff | Agency Supply Staff | 03 | 2025 | 1,457.16 | 21001269 | 19/06/2024 CASANOVAS RECRUITMENT SOLUTIONS LIMITED | |
| Catering | A46020 | Hospitality | Catering | 03 | 2025 | 487.97 | 21001274 | 19/06/2024 H&J FOODS LTD T/A OLYMPIC FOODS | |
| ICT | A45005 | IT Consumables | Std delivery | 03 | 2025 | 20.00 | 21001303 | 19/06/2024 RADIOCOMS SYSTEM LTD | |
| ICT | A45005 | IT Consumables | BATT IMPRES ATEX LIION 2075T (Product code: NNTN8359C) | 03 | 2025 | 901.05 | 21001303 | 19/06/2024 RADIOCOMS SYSTEM LTD | |
| Technical Services | A29030 | Operational Equipment | Nightsearcher Mini Magnum | 03 | 2025 | 314.80 | 21001321 | 19/06/2024 NIGHTSEARCHER LTD | |
| ICT | A45005 | IT Consumables | Freight Misc | 03 | 2025 | 10.95 | 21001340 | 19/06/2024 COMMUNICATIONS SOLUTIONS UK LTD | |
| ICT | A45005 | IT Consumables | Headset | 03 | 2025 | 416.80 | 21001340 | 19/06/2024 COMMUNICATIONS SOLUTIONS UK LTD | |
| Catering | A46020 | Hospitality | Catering | 03 | 2025 | -8.48 | 21001341 | 19/06/2024 H&J FOODS LTD T/A OLYMPIC FOODS | |
| Technical Services | A29020 | Operational Equipment Support | Freight Misc | 03 | 2025 | 15.00 | 21001383 | 19/06/2024 SAFEQUIP LTD | |
| Technical Services | A29020 | Operational Equipment Support | Operational Equipment Support | 03 | 2025 | 1,504.00 | 21001383 | 19/06/2024 SAFEQUIP LTD | |
| ICT | A45005 | IT Consumables | Freight Misc | 03 | 2025 | 60.00 | 21001484 | 19/06/2024 MULTITONE ELECTRONICS PLC | |
| ICT | A45005 | IT Consumables | Alerter | 03 | 2025 | 3,600.00 | 21001484 | 19/06/2024 MULTITONE ELECTRONICS PLC | |
| Catering | A46020 | Hospitality | Catering | 03 | 2025 | 73.01 | 21001271 | 20/06/2024 DONALD FREESTON | |

Essex County Fire Rescue Service
June 2024 Purchase Invoice Spend

| DEPARTMENT | NOMINAL | TYPE OF EXPENDITURE | DESCRIPTION | MONTH | YEAR | VALUE | ECFRS Ref | INVOICE DATE | SUPPLIER | Type |
|---|---------|---|---|-------|------|-----------|-----------|--------------|---|------|
| Property Services | A21005 | Electricity | E9427527 | 03 | 2025 | 136.00 | 21001281 | 20/06/2024 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | E9427509 | 03 | 2025 | 964.52 | 21001282 | 20/06/2024 | KENT COUNTY COUNCIL (KCS) | |
| Procurement | A43020 | General Office Expenses | General Office Expenses | 03 | 2025 | 56.12 | 21001333 | 20/06/2024 | BANNER GROUP LIMITED | |
| Human Resources | A16908 | Employee Subscriptions (Non-Expenses) | Employee Subscriptions (Non-Expenses) | 03 | 2025 | 1,921.79 | 21001335 | 20/06/2024 | ESSEX COUNTY COUNCIL | |
| ICT | A45005 | IT Consumables | Consumables | 03 | 2025 | 80.20 | 21001348 | 20/06/2024 | BREEZE OFFICE SOLUTIONS | |
| ICT | A45005 | IT Consumables | Consumables | 03 | 2025 | 194.15 | 21001374 | 20/06/2024 | CPC | |
| Catering | A46020 | Hospitality | Catering | 03 | 2025 | 193.99 | 21001462 | 20/06/2024 | H&J FOODS LTD T/A OLYMPIC FOODS | |
| Catering | A46020 | Hospitality | Catering | 03 | 2025 | 137.63 | 21001336 | 21/06/2024 | DIRECT MEATS | |
| Catering | A46020 | Hospitality | INV-1276 | 03 | 2025 | 66.00 | 21001347 | 21/06/2024 | THE LITTLE FISH COMPANY (KELVEDON) LTD | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Sun Lotion SPF50 | 03 | 2025 | 257.57 | 21001381 | 21/06/2024 | S P SERVICES (UK) LTD | |
| Recruitment | A46020 | Hospitality | Hospitality | 03 | 2025 | 298.00 | 21001382 | 21/06/2024 | SARAHS CATERING LIMITED | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | ABU240600929 | 03 | 2025 | 535.30 | 21001422 | 21/06/2024 | ALLBATTERIES UK LTD | |
| Operational Training | A46020 | Hospitality | Hospitality | 03 | 2025 | 125.98 | 21001517 | 21/06/2024 | SARAHS CATERING LIMITED | |
| Catering | A46020 | Hospitality | Catering | 03 | 2025 | 49.68 | 21001376 | 24/06/2024 | DONALD FREESTON | |
| Catering | A46020 | Hospitality | Catering | 03 | 2025 | 17.50 | 21001377 | 24/06/2024 | DONALD FREESTON | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | INV-11499 | 03 | 2025 | 3,535.01 | 21001384 | 24/06/2024 | BALLANTYNE EDWARDS LTD | |
| Prevention | A49105 | Other Supplies & Services (Non-Expenses) | Other Supplies & Services (Non-Expenses) | 03 | 2025 | 458.92 | 21001385 | 24/06/2024 | J D ROBERTSON & CO LTD | |
| ICT | A29035 | IT Maintenance and Contracts | 1363394 | 03 | 2025 | 3,663.95 | 21001388 | 24/06/2024 | KYOCERA DOCUMENT SOLUTIONS (UK) LTD | |
| Property Services | A21005 | Electricity | E9409100 | 03 | 2025 | 377.01 | 21001404 | 24/06/2024 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | E9408666 | 03 | 2025 | 1,219.01 | 21001405 | 24/06/2024 | KENT COUNTY COUNCIL (KCS) | |
| ICT | A44065 | Consultancy Services | 3 days of Sapphire Onsite Checkpoint consultancy | 03 | 2025 | 3,000.00 | 21001406 | 24/06/2024 | SAPPHIRE TECHNOLOGIES LTD | |
| Property Services | A21005 | Electricity | E9408853 | 03 | 2025 | 1,113.64 | 21001407 | 24/06/2024 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | E9409160 | 03 | 2025 | 239.12 | 21001409 | 24/06/2024 | KENT COUNTY COUNCIL (KCS) | |
| Workshops Management | A30015 | Vehicle Fuel | Diesel as per ESPO liquid fuel framework agreement 301_22 | 03 | 2025 | 3,245.20 | 21001461 | 24/06/2024 | CERTAS ENERGY UK LTD | |
| Stores | B32022 | Short Term - Accrued Expenditure (GRNI Stock) | Paper Roll (Ok) Stn Printers | 03 | 2025 | 205.20 | 21001469 | 24/06/2024 | BREEZE OFFICE SOLUTIONS | |
| Human Resources | A16910 | Fitness Equipment | Cycle Scheme | 03 | 2025 | 40.00 | 22001949 | 24/06/2024 | CYCLEScheme LTD | |
| Human Resources | A16910 | Fitness Equipment | Cycle Scheme 2023-2024 | 03 | 2025 | 841.67 | 22001949 | 24/06/2024 | CYCLEScheme LTD | |
| Catering | A46020 | Hospitality | Catering | 03 | 2025 | 109.00 | 21001408 | 25/06/2024 | DIRECT MEATS | |
| Catering | A46020 | Hospitality | Catering | 03 | 2025 | 81.23 | 21001410 | 25/06/2024 | DONALD FREESTON | |
| Property Services | A21005 | Electricity | E9412100 | 03 | 2025 | 795.08 | 21001425 | 25/06/2024 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | E9412319 | 03 | 2025 | 303.45 | 21001426 | 25/06/2024 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | E9412829 | 03 | 2025 | 559.54 | 21001427 | 25/06/2024 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | E9412433 | 03 | 2025 | 599.90 | 21001428 | 25/06/2024 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | E9412091 | 03 | 2025 | -316.64 | 21001429 | 25/06/2024 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | E9412317 | 03 | 2025 | 438.13 | 21001430 | 25/06/2024 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | E9412293 | 03 | 2025 | 1,207.18 | 21001431 | 25/06/2024 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | E9412090 | 03 | 2025 | -378.39 | 21001432 | 25/06/2024 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | E9412084 | 03 | 2025 | 229.79 | 21001434 | 25/06/2024 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | E9412456 | 03 | 2025 | 393.79 | 21001435 | 25/06/2024 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | E9412073 | 03 | 2025 | 683.21 | 21001436 | 25/06/2024 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | E9412453 | 03 | 2025 | 502.87 | 21001437 | 25/06/2024 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21005 | Electricity | E9412082 | 03 | 2025 | -271.16 | 21001438 | 25/06/2024 | KENT COUNTY COUNCIL (KCS) | |
| Property Services | A21010 | Gas | G9430700 | 03 | 2025 | 1,508.86 | 21001442 | 25/06/2024 | KENT COUNTY COUNCIL (KCS) | |
| Programme - Digital & Data | A11005 | Agency Supply Staff | SB Finance Project Temp 8 month assignment (24 x 37 x 34) | 03 | 2025 | 744.00 | 21001444 | 25/06/2024 | CASANOVAS RECRUITMENT SOLUTIONS LIMITED | |
| Property Services | A21010 | Gas | G9430701 | 03 | 2025 | 2,414.38 | 21001446 | 25/06/2024 | KENT COUNTY COUNCIL (KCS) | |
| Human Resources | A16908 | Employee Subscriptions (Non-Expenses) | Childcare vouchers July 2024 | 03 | 2025 | 755.04 | 21001467 | 25/06/2024 | FIDELITI LIMITED | |
| Technical Services | A49105 | Other Supplies & Services (Non-Expenses) | Other Supplies & Services (Non-Expenses) | 03 | 2025 | 57,409.00 | 21001470 | 25/06/2024 | BRISTOL UNIFORMS LTD RE BRISTOL CARE | |
| Finance & Pay | A11005 | Agency Supply Staff | Agency Supply Staff | 03 | 2025 | 1,750.00 | 21001510 | 25/06/2024 | MACKENZIE KING | |
| Catering | A46020 | Hospitality | catering | 03 | 2025 | 35.26 | 21001460 | 26/06/2024 | DONALD FREESTON | |
| Operational Training | A46020 | Hospitality | Hospitality NON VAT | 03 | 2025 | 1,146.00 | 21001476 | 26/06/2024 | THE SANDWICH MAN | |
| Property Services | A44065 | Consultancy Services | Consultancy Services | 03 | 2025 | 8,000.00 | 21001478 | 26/06/2024 | Knight Frank LLP | |
| Operational Training | A46020 | Hospitality | Hospitality NON VAT | 03 | 2025 | 534.50 | 21001479 | 26/06/2024 | THE SANDWICH MAN | |
| Central Servicewide Budgets/Balance Sheet | B11703 | AUC - Operational Equipment | DC Charger | 03 | 2025 | 190.00 | 21001482 | 26/06/2024 | VIMPEX LTD | |
| Central Servicewide Budgets/Balance Sheet | B11703 | AUC - Operational Equipment | PPV fans. HP18iB+ Pure with magnetic Charging | 03 | 2025 | 4,400.00 | 21001482 | 26/06/2024 | VIMPEX LTD | |
| Catering | A46020 | Hospitality | 88350 | 03 | 2025 | 62.66 | 21001480 | 27/06/2024 | DONALD FREESTON | |
| Technical Services | A29020 | Operational Equipment Support | Freight Misc | 03 | 2025 | 150.00 | 21001490 | 27/06/2024 | FIRE HOSETECH LTD | |
| Technical Services | A29030 | Operational Equipment | Hose Testing & Repairs | 03 | 2025 | 513.95 | 21001490 | 27/06/2024 | FIRE HOSETECH LTD | |
| Catering | A46020 | Hospitality | Catering | 03 | 2025 | 446.59 | 21001491 | 27/06/2024 | H&J FOODS LTD T/A OLYMPIC FOODS | |
| Procurement | A43015 | Stationery | Stationery | 03 | 2025 | 104.12 | 21001509 | 27/06/2024 | BANNER GROUP LIMITED | |
| Catering | A46020 | Hospitality | Catering | 03 | 2025 | 37.48 | 21001501 | 28/06/2024 | DONALD FREESTON | |
| Catering | A46020 | Hospitality | Catering | 03 | 2025 | 105.18 | 21001503 | 28/06/2024 | DIRECT MEATS | |
| Water Services | A29020 | Operational Equipment Support | Freight Misc | 03 | 2025 | 9.99 | 21001520 | 28/06/2024 | F G LANG (GRAYS) LTD | |

Essex County Fire Rescue Service
June 2024 Purchase Invoice Spend

| DEPARTMENT | NOMINAL TYPE OF EXPENDITURE | DESCRIPTION | MONTH | YEAR | VALUE | ECFRS Ref | INVOICE DATE | SUPPLIER | Type | |
|-------------------|-----------------------------|-------------------------------|---|------|-------|-----------|--------------|------------|---|--|
| Water Services | A29020 | Operational Equipment Support | Water services consumables | 03 | 2025 | 48.12 | 21001520 | 28/06/2024 | F G LANG (GRAYS) LTD | |
| Property Services | A25005 | Fixtures & Fittings | Historic Credit on a/c FS47342 | 03 | 2025 | -7.54 | 22001845 | 08/07/2022 | H C SLINGSBY PLC | |
| Property Services | A27010 | Contract Cleaning | GROUNDNS MAINTENANCE - JANUARY FS 51317 | 03 | 2025 | 5,203.03 | 22001706 | 01/02/2024 | ZEST RECYCLE LTD | |
| Property Services | A20008 | Planned Works | PS51457 | 03 | 2025 | 437.70 | 22001784 | 09/02/2024 | CHUBB FIRE & SECURITY LTD | |
| Property Services | A20008 | Planned Works | TOILET HIRE | 03 | 2025 | 218.40 | 22001620 | 29/02/2024 | KARZEES LIMITED | |
| Property Services | A27010 | Contract Cleaning | GROUNDNS MAINTENANCE - FEBRUARY FS 51318 | 03 | 2025 | 5,699.73 | 22001709 | 01/03/2024 | ZEST RECYCLE LTD | |
| Property Services | A27010 | Contract Cleaning | WORKSHOPS SKIP EXCHANGE - TO 29.02.24 | 03 | 2025 | 132.22 | 22001711 | 01/03/2024 | ZEST RECYCLE LTD | |
| Property Services | A27010 | Contract Cleaning | GOODS & SERVICES 05/04/24 - 04/07/24 FS53346 | 03 | 2025 | 1,913.67 | 22001838 | 01/03/2024 | PHS BESAFE | |
| Property Services | A20008 | Planned Works | LEGIONELLA RISK ASSESSMENT - JAN 2024 | 03 | 2025 | 4,375.21 | 22001982 | 21/03/2024 | RIVERSIDE ENVIRONMENTAL SERVICES LTD | |
| Property Services | A27010 | Contract Cleaning | GROUNDNS MAINTENANCE - MARCH FS 51319 | 03 | 2025 | 4,868.40 | 22001710 | 01/04/2024 | ZEST RECYCLE LTD | |
| Property Services | A20008 | Planned Works | ANNUAL EYEBOLT INSPECTION - PS50801 | 03 | 2025 | 162.00 | 22001649 | 03/04/2024 | PTSG ACCESS AND SAFETY LTD | |
| Property Services | A20005 | Building Maintenance | FS53267 | 03 | 2025 | 130.97 | 22001531 | 11/04/2024 | C S ELECTRICAL ESSEX LTD | |
| Property Services | A41905 | Canteen Equipment | PS53199 | 03 | 2025 | 230.05 | 22001541 | 11/04/2024 | GW COMMERCIAL EQUIPMENT LIMITED | |
| Catering | A41905 | Canteen Equipment | 53188 | 03 | 2025 | 205.00 | 22001605 | 18/04/2024 | ADCOCK REFRIGERATION & AIR CONDITIONING LTD | |
| Property Services | A27010 | Contract Cleaning | RESITE AIRSCENT BURST - CORRINGHAM CSC (NOW CREDITED) | 03 | 2025 | 10.00 | 22001921 | 20/04/2024 | PHS GROUP | |
| Property Services | A20005 | Building Maintenance | BRENTWOOD 22/04/24 PS 53382 | 03 | 2025 | 65.00 | 22001715 | 22/04/2024 | MID-ESSEX PEST CONTROL | |
| Property Services | A27010 | Contract Cleaning | FS 53189 | 03 | 2025 | 70.00 | 22001945 | 24/04/2024 | DUNMOW SKIPS LTD | |
| Property Services | A27010 | Contract Cleaning | MONTHLY CLEANING - APRIL FS 53429 | 03 | 2025 | 43,706.43 | 22001956 | 29/04/2024 | PINNACLE FM LIMITED | |
| Property Services | A20008 | Planned Works | WATER SAMPLING - APR 24 PS 50794 NOW CREDITED | 03 | 2025 | 3,611.52 | 22001984 | 29/04/2024 | RIVERSIDE ENVIRONMENTAL SERVICES LTD | |
| Property Services | A20005 | Building Maintenance | FS53317 | 03 | 2025 | 330.56 | 22001544 | 30/04/2024 | CLC FACILITIES LIMITED | |
| Property Services | A20005 | Building Maintenance | PS | 03 | 2025 | 225.00 | 22001545 | 30/04/2024 | VECTEC LTD | |
| Property Services | A27010 | Contract Cleaning | FS53390 | 03 | 2025 | 282.54 | 22001546 | 30/04/2024 | P F AHERN (LONDON) LTD | |
| Property Services | A20008 | Planned Works | TOILET HIRE | 03 | 2025 | 228.80 | 22001622 | 30/04/2024 | KARZEES LIMITED | |
| Property Services | A20005 | Building Maintenance | TEST / INSPECT LIGHTENING PROTECTION SYSTEM | 03 | 2025 | 155.00 | 22001685 | 30/04/2024 | YOUNG CALIBRATION LTD | |
| Property Services | A20008 | Planned Works | CALL OUT RETAINER - APRIL 24 | 03 | 2025 | 318.43 | 22001777 | 30/04/2024 | SUNBELT RENTALS LIMITED | |
| Property Services | A20005 | Building Maintenance | Reversal of invoice posted to wrong supplier | 03 | 2025 | -186.00 | 22001786 | 30/04/2024 | YOUNG CALIBRATION LTD | |
| Property Services | A20005 | Building Maintenance | Test LPS | 03 | 2025 | 155.00 | 22001787 | 30/04/2024 | E K YOUNG LIGHTNING PROTECTION LIMITED | |
| Property Services | A20006 | Grounds Maintenance | GROUNDNS MAINTENANCE - APRIL FS 53384 | 03 | 2025 | 7,686.90 | 22001693 | 01/05/2024 | MARK WALKER (GROUNDNS MAINTENANCE) LIMITED | |
| Property Services | A27010 | Contract Cleaning | CLACTION - TO 30/04/24 | 03 | 2025 | 430.00 | 22001727 | 01/05/2024 | ZEST RECYCLE LTD | |
| Property Services | A30030 | Fuel Pump Maintenance | LEAK ON FUEL PUMP (KP) FS 53512 | 03 | 2025 | 232.50 | 22001778 | 03/05/2024 | VECTEC LTD | |
| Property Services | A20005 | Building Maintenance | WORKSHOPS / USAR FS53570 | 03 | 2025 | 3,871.28 | 22001893 | 07/05/2024 | MANSARD ROOFING LTD | |
| Property Services | A20005 | Building Maintenance | Works carried out | 03 | 2025 | 180.00 | 22001496 | 08/05/2024 | FOUR STAR FLOORING CONTRACTS | |
| Property Services | A20008 | Planned Works | FS53546 - KPIN83717 | 03 | 2025 | 520.00 | 22001606 | 08/05/2024 | C S ELECTRICAL ESSEX LTD | |
| Property Services | A20008 | Planned Works | FS53548 - KPIN83718 | 03 | 2025 | 871.20 | 22001607 | 08/05/2024 | C S ELECTRICAL ESSEX LTD | |
| Property Services | A20005 | Building Maintenance | FS53564 - KPIN83745 | 03 | 2025 | 282.00 | 22001615 | 08/05/2024 | HS DOOR SYSTEMS LTD | |
| Property Services | A20005 | Building Maintenance | FS53444 - DOC-534 | 03 | 2025 | 1,575.00 | 22001936 | 08/05/2024 | FOUR STAR FLOORING CONTRACTS | |
| Property Services | A25005 | Fixtures & Fittings | FS53406 | 03 | 2025 | 150.00 | 22001542 | 09/05/2024 | GARDHAMS PROPERTY SERVICES | |
| Property Services | A20005 | Building Maintenance | FS53401 - KPIN83738 | 03 | 2025 | 175.97 | 22001608 | 09/05/2024 | GARDHAMS PROPERTY SERVICES | |
| Property Services | A20005 | Building Maintenance | FS53392 - KPIN83741 | 03 | 2025 | 150.00 | 22001610 | 09/05/2024 | GARDHAMS PROPERTY SERVICES | |
| Property Services | A20007 | Int Decs/Alts & Improvements | PS52803 | 03 | 2025 | 1,768.88 | 22001543 | 10/05/2024 | GARDHAMS PROPERTY SERVICES | |
| Property Services | A20007 | Int Decs/Alts & Improvements | PS52937 - KPIN83785 | 03 | 2025 | 2,744.63 | 22001616 | 10/05/2024 | GARDHAMS PROPERTY SERVICES | |
| Property Services | A20006 | Grounds Maintenance | HALSTEAD - TREE WORKS | 03 | 2025 | 1,870.00 | 22001695 | 10/05/2024 | MARK WALKER (GROUNDNS MAINTENANCE) LIMITED | |
| Property Services | A20008 | Planned Works | WATER SAMPLING - DEC 2023. FS 50795 | 03 | 2025 | 1,805.76 | 22001980 | 10/05/2024 | RIVERSIDE ENVIRONMENTAL SERVICES LTD | |
| Property Services | A20008 | Planned Works | WATER SAMPLING - APR 24. FS 50796 | 03 | 2025 | 1,805.76 | 22001981 | 10/05/2024 | RIVERSIDE ENVIRONMENTAL SERVICES LTD | |
| Property Services | A20008 | Planned Works | WATER SAMPLING - APR 24 PS 50794 - COSTS CREDITED | 03 | 2025 | -3,611.52 | 22001985 | 10/05/2024 | RIVERSIDE ENVIRONMENTAL SERVICES LTD | |
| Property Services | A20005 | Building Maintenance | FS53387 | 03 | 2025 | 392.57 | 22001523 | 13/05/2024 | BALM & DAVIES LTD | |
| Property Services | A20005 | Building Maintenance | FS53366 | 03 | 2025 | 28.27 | 22001526 | 13/05/2024 | BALM & DAVIES LTD | |
| Property Services | A20005 | Building Maintenance | FS53351 | 03 | 2025 | 258.70 | 22001527 | 13/05/2024 | BALM & DAVIES LTD | |
| Property Services | A20005 | Building Maintenance | FS53407 | 03 | 2025 | 123.50 | 22001528 | 13/05/2024 | BALM & DAVIES LTD | |
| Property Services | A20005 | Building Maintenance | FS53441 | 03 | 2025 | 367.58 | 22001529 | 13/05/2024 | BALM & DAVIES LTD | |
| Property Services | A20005 | Building Maintenance | FS53447 | 03 | 2025 | 276.56 | 22001530 | 13/05/2024 | BALM & DAVIES LTD | |
| Property Services | A20005 | Building Maintenance | FS53453 - KPIN84031 | 03 | 2025 | 779.16 | 22001551 | 13/05/2024 | BALM & DAVIES LTD | |
| Property Services | A20005 | Building Maintenance | FS83280 - KPIN84032 | 03 | 2025 | 1,348.12 | 22001552 | 13/05/2024 | BALM & DAVIES LTD | |
| Property Services | A20005 | Building Maintenance | FS53473 - KPIN84033 | 03 | 2025 | 4,089.36 | 22001553 | 13/05/2024 | BALM & DAVIES LTD | |
| Property Services | A20005 | Building Maintenance | FS53531 - KPIN84034 | 03 | 2025 | 51.74 | 22001554 | 13/05/2024 | BALM & DAVIES LTD | |
| Property Services | A20005 | Building Maintenance | FS53419 - KPIN84035 | 03 | 2025 | 258.70 | 22001555 | 13/05/2024 | BALM & DAVIES LTD | |
| Property Services | A20005 | Building Maintenance | FS53468 - KPIN84036 | 03 | 2025 | 103.48 | 22001556 | 13/05/2024 | BALM & DAVIES LTD | |
| Property Services | A20005 | Building Maintenance | FS53475 - KPIN84038 | 03 | 2025 | 51.74 | 22001557 | 13/05/2024 | BALM & DAVIES LTD | |
| Property Services | A20005 | Building Maintenance | FS53521 - KPIN84039 | 03 | 2025 | 78.44 | 22001558 | 13/05/2024 | BALM & DAVIES LTD | |
| Property Services | A20005 | Building Maintenance | PS53260 - KPIN84042 | 03 | 2025 | 51.74 | 22001559 | 13/05/2024 | BALM & DAVIES LTD | |
| Property Services | A20005 | Building Maintenance | FS53511 - KPIN84044 | 03 | 2025 | 135.54 | 22001560 | 13/05/2024 | BALM & DAVIES LTD | |
| Property Services | A20005 | Building Maintenance | FS53277 - KPIN84045 | 03 | 2025 | 80.01 | 22001561 | 13/05/2024 | BALM & DAVIES LTD | |

Essex County Fire Rescue Service
June 2024 Purchase Invoice Spend

| DEPARTMENT | NOMINAL TYPE OF EXPENDITURE | DESCRIPTION | MONTH | YEAR | VALUE | ECFRS Ref | INVOICE DATE | SUPPLIER | Type | |
|-------------------|-----------------------------|-----------------------|--|------|-------|-----------|--------------|------------|---|--|
| Property Services | A20005 | Building Maintenance | FSS3456 - KPIN84037 | 03 | 2025 | 103.48 | 22001632 | 13/05/2024 | BALM & DAVIES LTD | |
| Property Services | A41905 | Canteen Equipment | FSS3422 - KPIN83830 | 03 | 2025 | 395.00 | 22001549 | 14/05/2024 | ESSEX HEATING SOLUTIONS LIMITED | |
| Property Services | A20005 | Building Maintenance | FSS3455 - KPIN83883 | 03 | 2025 | 110.00 | 22001617 | 15/05/2024 | GARDHAMS PROPERTY SERVICES | |
| Property Services | A20005 | Building Maintenance | FSS3498 - KPIN83884 | 03 | 2025 | 95.00 | 22001618 | 15/05/2024 | GARDHAMS PROPERTY SERVICES | |
| Property Services | A20005 | Building Maintenance | FSS3464 - KPIN83886 | 03 | 2025 | 110.00 | 22001619 | 15/05/2024 | GARDHAMS PROPERTY SERVICES | |
| Property Services | A20005 | Building Maintenance | FSS3463 - KPIN83887 | 03 | 2025 | 110.00 | 22001621 | 15/05/2024 | GARDHAMS PROPERTY SERVICES | |
| Property Services | A20005 | Building Maintenance | FSS3465 - KPIN83889 | 03 | 2025 | 110.00 | 22001623 | 15/05/2024 | GARDHAMS PROPERTY SERVICES | |
| Property Services | A20008 | Planned Works | PUMP SERVICE 09/05/24 - F553288 | 03 | 2025 | 548.50 | 22001779 | 15/05/2024 | T-T PUMPS LIMITED | |
| Property Services | A20005 | Building Maintenance | FSS3554 - DOC-536 | 03 | 2025 | 804.00 | 22001939 | 15/05/2024 | FOUR STAR FLOORING CONTRACTS | |
| Property Services | A20005 | Building Maintenance | FSS3508 | 03 | 2025 | 2,759.00 | 22001942 | 15/05/2024 | FOUR STAR FLOORING CONTRACTS | |
| Property Services | A20005 | Building Maintenance | FSS3636 - KPIN83907 | 03 | 2025 | 242.00 | 22001625 | 16/05/2024 | HS DOOR SYSTEMS LTD | |
| Property Services | A20005 | Building Maintenance | FSS3629 - KPIN83919 | 03 | 2025 | 120.00 | 22001626 | 16/05/2024 | BLAKE CONTRACTORS LTD | |
| Property Services | A20005 | Building Maintenance | FSS3537 | 03 | 2025 | 410.00 | 22001943 | 16/05/2024 | FOUR STAR FLOORING CONTRACTS | |
| Property Services | A20006 | Grounds Maintenance | KP TREE SURVEY | 03 | 2025 | 2,000.00 | 22001694 | 17/05/2024 | MARK WALKER (GROUNDS MAINTENANCE) LIMITED | |
| Property Services | A20005 | Building Maintenance | GUTTERING - GRAYS FS 53576 | 03 | 2025 | 754.00 | 22001780 | 17/05/2024 | MANSARD ROOFING LTD | |
| Property Services | A20005 | Building Maintenance | EPPING - RAINWATER DOWN PIPE FS 53551 | 03 | 2025 | 833.54 | 22001781 | 17/05/2024 | MANSARD ROOFING LTD | |
| Property Services | A20005 | Building Maintenance | BARN AT KELV PK - GUTTERING REPAIRS FS 53550 | 03 | 2025 | 656.26 | 22001782 | 17/05/2024 | MANSARD ROOFING LTD | |
| Property Services | A20008 | Planned Works | FSS3411 - KPIN84011 | 03 | 2025 | 2,205.00 | 22001550 | 20/05/2024 | C S ELECTRICAL ESSEX LTD | |
| Property Services | A20005 | Building Maintenance | FSS3495 - KPIN83939 | 03 | 2025 | 661.60 | 22001627 | 20/05/2024 | GARDHAMS PROPERTY SERVICES | |
| Property Services | A20005 | Building Maintenance | FSS3476 - KPIN84002 | 03 | 2025 | 2,050.00 | 22001628 | 20/05/2024 | ARVON DRAIN CLEARING | |
| Property Services | A20005 | Building Maintenance | FSS3633 - KPIN84007 | 03 | 2025 | 88.00 | 22001629 | 20/05/2024 | ARVON DRAIN CLEARING | |
| Property Services | A30030 | Fuel Pump Maintenance | FSS3581 - KPIN84013 | 03 | 2025 | 95.68 | 22001630 | 20/05/2024 | C S ELECTRICAL ESSEX LTD | |
| Property Services | A20005 | Building Maintenance | FSS3642 - KPIN84021 | 03 | 2025 | 618.00 | 22001631 | 21/05/2024 | HS DOOR SYSTEMS LTD | |
| Property Services | A20005 | Building Maintenance | PS53651 - KPIN84092 | 03 | 2025 | 240.00 | 22001562 | 22/05/2024 | BLAKE CONTRACTORS LTD | |
| Property Services | A20005 | Building Maintenance | FSS3410 - KPIN84110 | 03 | 2025 | 210.00 | 22001566 | 22/05/2024 | BLAKE CONTRACTORS LTD | |
| Property Services | A20005 | Building Maintenance | FSS3325 - KPIN84111 | 03 | 2025 | 270.00 | 22001567 | 22/05/2024 | BLAKE CONTRACTORS LTD | |
| Property Services | A25005 | Fixtures & Fittings | Electronic Key Cabinet | 03 | 2025 | 81.99 | 22001762 | 22/05/2024 | H C SLINGSBY PLC | |
| Property Services | A20005 | Building Maintenance | FSS3372 | 03 | 2025 | 196.00 | 22001785 | 22/05/2024 | CHUBB FIRE & SECURITY LTD | |
| Property Services | A20005 | Building Maintenance | FSS3485 - DOC-535 | 03 | 2025 | 3,758.00 | 22001938 | 22/05/2024 | FOUR STAR FLOORING CONTRACTS | |
| Property Services | A20005 | Building Maintenance | FSS3519 - KPIN84165 | 03 | 2025 | 2,344.00 | 22001640 | 23/05/2024 | BATES OFFICE SERVICES LIMITED | |
| Property Services | A20005 | Building Maintenance | 1000 GAL EMPTY / WASH DOWN FS 53657 | 03 | 2025 | 1,100.80 | 22001896 | 23/05/2024 | SPE LIMITED | |
| Property Services | A20005 | Building Maintenance | FSS3457 - KPIN84103 | 03 | 2025 | 400.00 | 22001563 | 24/05/2024 | C S ELECTRICAL ESSEX LTD | |
| Property Services | A20005 | Building Maintenance | FSS3501 - KPIN84104 | 03 | 2025 | 502.01 | 22001565 | 24/05/2024 | C S ELECTRICAL ESSEX LTD | |
| Property Services | A20005 | Building Maintenance | FSS3676 - KPIN84106 | 03 | 2025 | 200.00 | 22001633 | 24/05/2024 | C S ELECTRICAL ESSEX LTD | |
| Property Services | A20005 | Building Maintenance | FSS3647 - KPIN84105 | 03 | 2025 | 278.84 | 22001634 | 24/05/2024 | C S ELECTRICAL ESSEX LTD | |
| Property Services | A25005 | Fixtures & Fittings | REPLACEMENT CURTAIN TRACK - FS 53397 | 03 | 2025 | 140.00 | 22001899 | 24/05/2024 | NANTMOR BLINDS LTD | |
| Property Services | A25005 | Fixtures & Fittings | REPLACEMENT CURTAIN TRACK - FS 53398 | 03 | 2025 | 596.00 | 22001906 | 24/05/2024 | NANTMOR BLINDS LTD | |
| Property Services | A25005 | Fixtures & Fittings | BLINDS - WETHERSFIELD FSS3445 | 03 | 2025 | 456.00 | 22001916 | 24/05/2024 | NANTMOR BLINDS LTD | |
| Property Services | A20005 | Building Maintenance | FSS3665 - KPIN84139 | 03 | 2025 | 88.00 | 22001547 | 28/05/2024 | ARVON DRAIN CLEARING | |
| Property Services | A20005 | Building Maintenance | FSS3638 - KPIN84140 | 03 | 2025 | 88.00 | 22001548 | 28/05/2024 | ARVON DRAIN CLEARING | |
| Property Services | A20005 | Building Maintenance | FSS360 - KPIN84141 | 03 | 2025 | 88.00 | 22001572 | 28/05/2024 | ARVON DRAIN CLEARING | |
| Property Services | A20005 | Building Maintenance | FSS3370 - KPIN84142 | 03 | 2025 | 223.30 | 22001573 | 28/05/2024 | BALM & DAVIES LTD | |
| Property Services | A20005 | Building Maintenance | FSS3403 - KPIN84143 | 03 | 2025 | 132.11 | 22001574 | 28/05/2024 | BALM & DAVIES LTD | |
| Property Services | A20005 | Building Maintenance | FSS3423 - KPIN84144 | 03 | 2025 | 377.25 | 22001578 | 28/05/2024 | BALM & DAVIES LTD | |
| Property Services | A20005 | Building Maintenance | FSS3599 - KPIN84145 | 03 | 2025 | 104.68 | 22001580 | 28/05/2024 | BALM & DAVIES LTD | |
| Property Services | A20005 | Building Maintenance | FSS3448 - KPIN84146 | 03 | 2025 | 205.07 | 22001582 | 28/05/2024 | BALM & DAVIES LTD | |
| Property Services | A20005 | Building Maintenance | FSS3480 - KPIN84147 | 03 | 2025 | 77.61 | 22001585 | 28/05/2024 | BALM & DAVIES LTD | |
| Property Services | A20005 | Building Maintenance | FSS3542 - KPIN84148 | 03 | 2025 | 77.61 | 22001587 | 28/05/2024 | BALM & DAVIES LTD | |
| Property Services | A20005 | Building Maintenance | FSS3572 - KPIN84137 | 03 | 2025 | 650.00 | 22001612 | 28/05/2024 | ARVON DRAIN CLEARING | |
| Property Services | A20005 | Building Maintenance | FSS3543 - KPIN84149 | 03 | 2025 | 336.31 | 22001636 | 28/05/2024 | BALM & DAVIES LTD | |
| Property Services | A20005 | Building Maintenance | FSS3497 - KPIN84150 | 03 | 2025 | 260.87 | 22001637 | 28/05/2024 | BALM & DAVIES LTD | |
| Property Services | A20005 | Building Maintenance | FSS3604 - KPIN84151 | 03 | 2025 | 39.22 | 22001638 | 28/05/2024 | BALM & DAVIES LTD | |
| Property Services | A20005 | Building Maintenance | FSS3528 - KPIN84154 | 03 | 2025 | 562.10 | 22001639 | 28/05/2024 | BALM & DAVIES LTD | |
| Property Services | A20005 | Building Maintenance | FSS3600 - KPIN84170 | 03 | 2025 | 147.14 | 22001635 | 29/05/2024 | GARDHAMS PROPERTY SERVICES | |
| Property Services | A20005 | Building Maintenance | FSS3653 - KPIN84167 | 03 | 2025 | 395.25 | 22001641 | 29/05/2024 | GARDHAMS PROPERTY SERVICES | |
| Property Services | A20005 | Building Maintenance | FSS3668 - KPIN84169 | 03 | 2025 | 444.00 | 22001642 | 29/05/2024 | HS DOOR SYSTEMS LTD | |
| Property Services | A20005 | Building Maintenance | FSS3460 - KPIN84171 | 03 | 2025 | 150.00 | 22001643 | 29/05/2024 | GARDHAMS PROPERTY SERVICES | |
| Property Services | A20005 | Building Maintenance | FSS3722 - KPIN84172 | 03 | 2025 | 222.00 | 22001644 | 29/05/2024 | HS DOOR SYSTEMS LTD | |
| Property Services | A20006 | Grounds Maintenance | ORSETT - BARK MULCH FS 53502 | 03 | 2025 | 210.00 | 22001917 | 29/05/2024 | MARK WALKER (GROUNDS MAINTENANCE) LIMITED | |
| Property Services | A20006 | Grounds Maintenance | HEDGE REDUCTION - WITHAM FS 53482 | 03 | 2025 | 907.50 | 22001918 | 29/05/2024 | MARK WALKER (GROUNDS MAINTENANCE) LIMITED | |
| Property Services | A20008 | Planned Works | CHELMSFORD 29/05/24 - PS 53335 | 03 | 2025 | 75.00 | 22001919 | 29/05/2024 | MID-ESSEX PEST CONTROL | |
| Property Services | A20008 | Planned Works | SERVICE VISIT | 03 | 2025 | 75.00 | 22001595 | 30/05/2024 | MID-ESSEX PEST CONTROL | |

Essex County Fire Rescue Service
June 2024 Purchase Invoice Spend

| DEPARTMENT | NOMINAL TYPE OF EXPENDITURE | DESCRIPTION | MONTH | YEAR | VALUE | ECFRS Ref | INVOICE DATE | SUPPLIER | Type |
|-------------------|-----------------------------|---|-------|------|----------|-----------|--------------|--|------|
| Property Services | A20008 | Planned Works | | | | | | | |
| | | RODENT CONTROL APR - JUN 24 | 03 | 2025 | 350.00 | 22001600 | 30/05/2024 | KAT SECURITIES | |
| Property Services | A20005 | Building Maintenance | | | | | | | |
| | | FS53687 - KPIN84190 | 03 | 2025 | 195.31 | 22001645 | 30/05/2024 | CLC FACILITIES LIMITED | |
| Property Services | A20005 | Building Maintenance | | | | | | | |
| | | FS53518 - KPIN84192 | 03 | 2025 | 223.09 | 22001654 | 30/05/2024 | CLC FACILITIES LIMITED | |
| Property Services | A20005 | Building Maintenance | | | | | | | |
| | | FS53578 - KPIN84193 | 03 | 2025 | 126.00 | 22001655 | 30/05/2024 | CLC FACILITIES LIMITED | |
| Property Services | A20005 | Building Maintenance | | | | | | | |
| | | FS53589 - KPIN84194 | 03 | 2025 | 140.90 | 22001656 | 30/05/2024 | CLC FACILITIES LIMITED | |
| Property Services | A20005 | Building Maintenance | | | | | | | |
| | | FS53592 - KPIN84196 | 03 | 2025 | 237.37 | 22001657 | 30/05/2024 | CLC FACILITIES LIMITED | |
| Property Services | A20005 | Building Maintenance | | | | | | | |
| | | FS53610 - KPIN84197 | 03 | 2025 | 104.00 | 22001658 | 30/05/2024 | CLC FACILITIES LIMITED | |
| Property Services | A20005 | Building Maintenance | | | | | | | |
| | | FS53614 - KPIN84199 | 03 | 2025 | 1,083.05 | 22001659 | 30/05/2024 | CLC FACILITIES LIMITED | |
| Property Services | A20005 | Building Maintenance | | | | | | | |
| | | FS53614 - KPIN84199 | 03 | 2025 | 21.00 | 22001660 | 30/05/2024 | CLC FACILITIES LIMITED | |
| Property Services | A20005 | Building Maintenance | | | | | | | |
| | | FS53696 - KPIN84201 | 03 | 2025 | 42.00 | 22001661 | 30/05/2024 | CLC FACILITIES LIMITED | |
| Property Services | A20005 | Building Maintenance | | | | | | | |
| | | FS53693 - KPIN84202 | 03 | 2025 | 63.00 | 22001662 | 30/05/2024 | CLC FACILITIES LIMITED | |
| Property Services | A20005 | Building Maintenance | | | | | | | |
| | | FS53713 - KPIN84203 | 03 | 2025 | 84.00 | 22001663 | 30/05/2024 | CLC FACILITIES LIMITED | |
| Property Services | A20005 | Building Maintenance | | | | | | | |
| | | FS53490 - KPIN84205 | 03 | 2025 | 129.33 | 22001664 | 30/05/2024 | CLC FACILITIES LIMITED | |
| Property Services | A20005 | Building Maintenance | | | | | | | |
| | | 53658 - KPIN84208 | 03 | 2025 | 255.00 | 22001665 | 30/05/2024 | BLAKE CONTRACTORS LTD | |
| Property Services | A20005 | Building Maintenance | | | | | | | |
| | | FS53488 - KPIN84206 | 03 | 2025 | 114.16 | 22001666 | 30/05/2024 | CLC FACILITIES LIMITED | |
| Property Services | A20005 | Building Maintenance | | | | | | | |
| | | FS53527 - KPIN84207 | 03 | 2025 | 205.38 | 22001667 | 30/05/2024 | CLC FACILITIES LIMITED | |
| Property Services | A20005 | Building Maintenance | | | | | | | |
| | | FS53698 - KPIN84211 | 03 | 2025 | 165.00 | 22001668 | 30/05/2024 | BLAKE CONTRACTORS LTD | |
| Property Services | A20005 | Building Maintenance | | | | | | | |
| | | FS53675 - KPIN84179 | 03 | 2025 | 80.00 | 22001737 | 30/05/2024 | C S ELECTRICAL ESSEX LTD | |
| Property Services | A20005 | Building Maintenance | | | | | | | |
| | | FS53703 - KPIN84178Q | 03 | 2025 | 28.15 | 22001745 | 30/05/2024 | C S ELECTRICAL ESSEX LTD | |
| Property Services | A20005 | Building Maintenance | | | | | | | |
| | | FS53703 - KPIN84178 | 03 | 2025 | 120.00 | 22001745 | 30/05/2024 | C S ELECTRICAL ESSEX LTD | |
| Property Services | A20005 | Building Maintenance | | | | | | | |
| | | FS53648 | 03 | 2025 | 84.00 | 22002019 | 30/05/2024 | CLC FACILITIES LIMITED | |
| Property Services | A20005 | Building Maintenance | | | | | | | |
| | | FS53613 | 03 | 2025 | 168.00 | 22002020 | 30/05/2024 | CLC FACILITIES LIMITED | |
| Property Services | A20005 | Building Maintenance | | | | | | | |
| | | FS53617 | 03 | 2025 | 350.56 | 22002021 | 30/05/2024 | CLC FACILITIES LIMITED | |
| Property Services | A25005 | Fixtures & Fittings | | | | | | | |
| | | CRATE | 03 | 2025 | 105.40 | 22001596 | 31/05/2024 | MASTERCRATE LTD | |
| Property Services | A20008 | Planned Works | | | | | | | |
| | | RETAINER | 03 | 2025 | 329.04 | 22001601 | 31/05/2024 | SUNBELT RENTALS LIMITED | |
| Property Services | A27010 | Contract Cleaning | | | | | | | |
| | | SKIP | 03 | 2025 | 282.54 | 22001602 | 31/05/2024 | P F AHERN (LONDON) LTD | |
| Property Services | A27010 | Contract Cleaning | | | | | | | |
| | | SKIP | 03 | 2025 | 282.54 | 22001603 | 31/05/2024 | P F AHERN (LONDON) LTD | |
| Property Services | A20008 | Planned Works | | | | | | | |
| | | TOILET HIRE | 03 | 2025 | 239.20 | 22001624 | 31/05/2024 | KARZEES LIMITED | |
| Property Services | A20005 | Building Maintenance | | | | | | | |
| | | FS53593 - KPIN84217 | 03 | 2025 | 140.00 | 22001669 | 31/05/2024 | GARDHAMS PROPERTY SERVICES | |
| Property Services | A20005 | Building Maintenance | | | | | | | |
| | | PS53686 - KPIN84250 | 03 | 2025 | 200.32 | 22001670 | 31/05/2024 | A T B PLUMBING & BUILDING SERVICES LTD | |
| Property Services | A20005 | Building Maintenance | | | | | | | |
| | | PS53529 - KPIN84251 | 03 | 2025 | 330.96 | 22001671 | 31/05/2024 | A T B PLUMBING & BUILDING SERVICES LTD | |
| Property Services | A20005 | Building Maintenance | | | | | | | |
| | | FS53713 - KPIN84420 | 03 | 2025 | 123.31 | 22001702 | 31/05/2024 | CLC FACILITIES LIMITED | |
| Property Services | A20005 | Building Maintenance | | | | | | | |
| | | FS53714 - KPIN84421 | 03 | 2025 | 200.30 | 22001703 | 31/05/2024 | CLC FACILITIES LIMITED | |
| Property Services | A20005 | Building Maintenance | | | | | | | |
| | | FS53598 - KPIN84422 | 03 | 2025 | 143.68 | 22001704 | 31/05/2024 | CLC FACILITIES LIMITED | |
| Property Services | A20005 | Building Maintenance | | | | | | | |
| | | FS53352 - KPIN84253 | 03 | 2025 | 950.00 | 22001734 | 31/05/2024 | A2M LIMITED | |
| Property Services | A20005 | Building Maintenance | | | | | | | |
| | | FS53487 - KPIN84424 | 03 | 2025 | 568.02 | 22001738 | 31/05/2024 | CLC FACILITIES LIMITED | |
| Property Services | A20005 | Building Maintenance | | | | | | | |
| | | FS53420 - KPIN84423 | 03 | 2025 | 137.98 | 22001743 | 31/05/2024 | CLC FACILITIES LIMITED | |
| Property Services | A27010 | Contract Cleaning | | | | | | | |
| | | CREDIT FOR INVOICE 70524608 - RAISED IN ERROR | 03 | 2025 | -10.00 | 22001920 | 31/05/2024 | PHS BESAFE | |
| Property Services | A20006 | Grounds Maintenance | | | | | | | |
| | | GROUPS MAINTENANCE - MAY FS 53424 | 03 | 2025 | 7,686.90 | 22001937 | 01/06/2024 | MARK WALKER (GROUPS MAINTENANCE) LIMITED | |
| Property Services | A20005 | Building Maintenance | | | | | | | |
| | | FS53731 - KPIN84317 | 03 | 2025 | 222.00 | 22001683 | 03/06/2024 | HS DOOR SYSTEMS LTD | |
| Property Services | A20005 | Building Maintenance | | | | | | | |
| | | PS51840 - KPIN84318 | 03 | 2025 | 284.00 | 22001684 | 03/06/2024 | HS DOOR SYSTEMS LTD | |
| Property Services | A20005 | Building Maintenance | | | | | | | |
| | | FS53733 - KPIN84319 | 03 | 2025 | 350.00 | 22001733 | 03/06/2024 | HS DOOR SYSTEMS LTD | |
| Property Services | A25005 | Fixtures & Fittings | | | | | | | |
| | | GAS STEM | 03 | 2025 | 44.71 | 22001597 | 04/06/2024 | POSTURITE LTD | |
| Property Services | A20005 | Building Maintenance | | | | | | | |
| | | FS53573 - KPIN84287 | 03 | 2025 | 51.74 | 22001672 | 04/06/2024 | BALM & DAVIES LTD | |
| Property Services | A20005 | Building Maintenance | | | | | | | |
| | | FS53530 - KPIN84288 | 03 | 2025 | 25.87 | 22001673 | 04/06/2024 | BALM & DAVIES LTD | |
| Property Services | A20005 | Building Maintenance | | | | | | | |
| | | FS53692 - KPIN84291 | 03 | 2025 | 270.72 | 22001674 | 04/06/2024 | BALM & DAVIES LTD | |
| Property Services | A20005 | Building Maintenance | | | | | | | |
| | | FS53611 - KPIN84293 | 03 | 2025 | 331.19 | 22001675 | 04/06/2024 | BALM & DAVIES LTD | |
| Property Services | A20005 | Building Maintenance | | | | | | | |
| | | FS53643 - KPIN84294 | 03 | 2025 | 117.66 | 22001676 | 04/06/2024 | BALM & DAVIES LTD | |
| Property Services | A20005 | Building Maintenance | | | | | | | |
| | | FS53639 - KPIN84295 | 03 | 2025 | 129.35 | 22001677 | 04/06/2024 | BALM & DAVIES LTD | |
| Property Services | A20005 | Building Maintenance | | | | | | | |
| | | FS53612 - KPIN84296 | 03 | 2025 | 155.22 | 22001678 | 04/06/2024 | BALM & DAVIES LTD | |
| Property Services | A20005 | Building Maintenance | | | | | | | |
| | | FS53637 - KPIN84297 | 03 | 2025 | 129.35 | 22001679 | 04/06/2024 | BALM & DAVIES LTD | |
| Property Services | A20005 | Building Maintenance | | | | | | | |
| | | FS53563 - KPIN84298 | 03 | 2025 | 1,265.92 | 22001680 | 04/06/2024 | BALM & DAVIES LTD | |
| Property Services | A20005 | Building Maintenance | | | | | | | |
| | | FS53630 - KPIN84299 | 03 | 2025 | 51.74 | 22001681 | 04/06/2024 | BALM & DAVIES LTD | |
| Property Services | A20005 | Building Maintenance | | | | | | | |
| | | FS53562 - KPIN84300 | 03 | 2025 | 703.36 | 22001682 | 04/06/2024 | BALM & DAVIES LTD | |
| Property Services | A20005 | Building Maintenance | | | | | | | |
| | | FS53471 - KPIN84357 | 03 | 2025 | 431.92 | 22001568 | 05/06/2024 | GARDHAMS PROPERTY SERVICES | |
| Property Services | A20005 | Building Maintenance | | | | | | | |
| | | WORKS CARRIED OUT | 03 | 2025 | 719.75 | 22001598 | 05/06/2024 | MANSARD ROOFING LTD | |
| Property Services | A20005 | Building Maintenance | | | | | | | |
| | | WORKS CARRIED OUT | 03 | 2025 | 760.84 | 22001599 | 05/06/2024 | MANSARD ROOFING LTD | |
| Property Services | A41905 | Canteen Equipment | | | | | | | |
| | | RIPPLE CUPS | 03 | 2025 | 188.99 | 22001604 | 05/06/2024 | NISBETS PLC | |
| Property Services | A20005 | Building Maintenance | | | | | | | |
| | | FS53503 - KPIN84352 | 03 | 2025 | 140.00 | 22001690 | 05/06/2024 | GARDHAMS PROPERTY SERVICES | |
| Property Services | A20005 | Building Maintenance | | | | | | | |
| | | FS53744 - KPIN84356 | 03 | 2025 | 270.00 | 22001691 | 05/06/2024 | HS DOOR SYSTEMS LTD | |
| Property Services | A20005 | Building Maintenance | | | | | | | |
| | | FS53716 - KPIN84353 | 03 | 2025 | 305.00 | 22001732 | 05/06/2024 | GARDHAMS PROPERTY SERVICES | |
| Property Services | A20005 | Building Maintenance | | | | | | | |
| | | FS53738 | 03 | 2025 | 160.00 | 22001944 | 05/06/2024 | FOUR STAR FLOORING CONTRACTS | |

Essex County Fire Rescue Service
June 2024 Purchase Invoice Spend

| DEPARTMENT | NOMINAL TYPE OF EXPENDITURE | DESCRIPTION | MONTH | YEAR | VALUE | ECFRS Ref | INVOICE DATE | SUPPLIER | Type | | |
|-------------------|-----------------------------|------------------------------|---------------------------------------|------------|-------|-----------|--------------|----------|------------|--|--|
| Property Services | A20005 | Building Maintenance | FSS3656 | -KPIN84379 | 03 | 2025 | 140.00 | 22001569 | 06/06/2024 | GARDHAMS PROPERTY SERVICES | |
| Property Services | A20005 | Building Maintenance | FSS3591 | -KPIN84380 | 03 | 2025 | 600.00 | 22001570 | 06/06/2024 | GARDHAMS PROPERTY SERVICES | |
| Property Services | A20005 | Building Maintenance | FSS3553 | -KPIN84389 | 03 | 2025 | 1,885.00 | 22001571 | 06/06/2024 | ASHE GREEN CIVIL ENGINEERS LIMITED | |
| Property Services | A20005 | Building Maintenance | FSS3506 | -KPIN84393 | 03 | 2025 | 891.80 | 22001729 | 06/06/2024 | A2M LIMITED | |
| Property Services | A20005 | Building Maintenance | F S53414 | -KPIN84378 | 03 | 2025 | 1,491.89 | 22001730 | 06/06/2024 | GARDHAMS PROPERTY SERVICES | |
| Property Services | A20005 | Building Maintenance | FSS3757 | -KPIN84376 | 03 | 2025 | 615.63 | 22001731 | 06/06/2024 | GARDHAMS PROPERTY SERVICES | |
| Property Services | A20005 | Building Maintenance | FSS3607 | -KPIN84413 | 03 | 2025 | 314.00 | 22001692 | 07/06/2024 | GARDHAMS PROPERTY SERVICES | |
| Property Services | A20005 | Building Maintenance | FSS3541 | -KPIN84437 | 03 | 2025 | 88.00 | 22001686 | 10/06/2024 | ARVON DRAIN CLEARING | |
| Property Services | A20005 | Building Maintenance | PS53770 | -KPIN84435 | 03 | 2025 | 176.62 | 22001687 | 10/06/2024 | A T B PLUMBING & BUILDING SERVICES LTD | |
| Property Services | A20005 | Building Maintenance | FSS3762 | -KPIN84429 | 03 | 2025 | 335.00 | 22001728 | 10/06/2024 | HS DOOR SYSTEMS LTD | |
| Property Services | A20005 | Building Maintenance | PS53625 | -KPIN84434 | 03 | 2025 | 268.40 | 22001739 | 10/06/2024 | A T B PLUMBING & BUILDING SERVICES LTD | |
| Property Services | A20005 | Building Maintenance | PS53735 | -KPIN84433 | 03 | 2025 | 346.53 | 22001740 | 10/06/2024 | A T B PLUMBING & BUILDING SERVICES LTD | |
| Property Services | A20005 | Building Maintenance | PS53377 | -KPIN84432 | 03 | 2025 | 388.87 | 22001741 | 10/06/2024 | A T B PLUMBING & BUILDING SERVICES LTD | |
| Property Services | A20005 | Building Maintenance | FSS3771 | -KPIN84430 | 03 | 2025 | 222.00 | 22001742 | 10/06/2024 | HS DOOR SYSTEMS LTD | |
| Property Services | A20005 | Building Maintenance | FSS3557 | -KPIN84427 | 03 | 2025 | 1,520.00 | 22001744 | 10/06/2024 | ASHE GREEN CIVIL ENGINEERS LIMITED | |
| Property Services | A20007 | Int Decs/Alts & Improvements | WORKS | | 03 | 2025 | 3,897.50 | 22001768 | 10/06/2024 | SPE LIMITED | |
| Property Services | A20005 | Building Maintenance | FSS3574 | -DOC-19 | 03 | 2025 | 221.82 | 22001688 | 11/06/2024 | GARDHAMS PROPERTY SERVICES | |
| Property Services | A20005 | Building Maintenance | FSS3594 | -DOC-24 | 03 | 2025 | 169.38 | 22001689 | 11/06/2024 | GARDHAMS PROPERTY SERVICES | |
| Property Services | A20005 | Building Maintenance | FSS3775 | | 03 | 2025 | 284.00 | 22001966 | 11/06/2024 | HS DOOR SYSTEMS LTD | |
| Property Services | A20005 | Building Maintenance | FSS3709 | -DOC634 | 03 | 2025 | 921.00 | 22001988 | 11/06/2024 | BLAKE CONTRACTORS LTD | |
| Property Services | A20005 | Building Maintenance | FSS3472 | -DOC644 | 03 | 2025 | 986.00 | 22001989 | 11/06/2024 | A2M LIMITED | |
| Property Services | A20005 | Building Maintenance | FSS3660 | -DOC41 | 03 | 2025 | 349.00 | 22002052 | 11/06/2024 | J W STEELE & SONS LTD | |
| Property Services | A20005 | Building Maintenance | FSS3721 | -DOC-60 | 03 | 2025 | 77.61 | 22001696 | 12/06/2024 | BALM & DAVIES LTD | |
| Property Services | A20005 | Building Maintenance | FSS3673 | -DOC-61 | 03 | 2025 | 51.74 | 22001697 | 12/06/2024 | BALM & DAVIES LTD | |
| Property Services | A20005 | Building Maintenance | FSS3671 | -DOC-63 | 03 | 2025 | 208.16 | 22001698 | 12/06/2024 | BALM & DAVIES LTD | |
| Property Services | A20005 | Building Maintenance | FSS3691 | -DOC-64 | 03 | 2025 | 81.29 | 22001699 | 12/06/2024 | BALM & DAVIES LTD | |
| Property Services | A20005 | Building Maintenance | FSS3544 | -DOC-66 | 03 | 2025 | 160.79 | 22001700 | 12/06/2024 | BALM & DAVIES LTD | |
| Property Services | A41905 | Canteen Equipment | FSS3712 | -DOC-90 | 03 | 2025 | 120.00 | 22001701 | 12/06/2024 | GW COMMERCIAL EQUIPMENT LIMITED | |
| Property Services | A41905 | Canteen Equipment | DISHWASH DETERGENT | | 03 | 2025 | 92.00 | 22001769 | 12/06/2024 | SPARKLE UK LTD | |
| Property Services | A20005 | Building Maintenance | FSS3699 | | 03 | 2025 | 51.74 | 22001952 | 12/06/2024 | BALM & DAVIES LTD | |
| Property Services | A20005 | Building Maintenance | FSS3746 | -DOC654 | 03 | 2025 | 56.50 | 22001990 | 12/06/2024 | BRENTWOOD LOCK & SAFE CO LTD | |
| Property Services | A25005 | Fixtures & Fittings | DeskRite 100 Sit Stand Platform Black | | 03 | 2025 | 286.11 | 22001767 | 13/06/2024 | POSTURITE LTD | |
| Property Services | A20005 | Building Maintenance | fs53740 | -doc383 | 03 | 2025 | 165.00 | 22001783 | 13/06/2024 | BLAKE CONTRACTORS LTD | |
| Property Services | A20008 | Planned Works | WETHERSFIELD 24/004/24 PS 53335 | | 03 | 2025 | 85.00 | 22001714 | 14/06/2024 | MID-ESSEX PEST CONTROL | |
| Property Services | A41905 | Canteen Equipment | FSS3808 | | 03 | 2025 | 519.00 | 22001819 | 15/06/2024 | GW COMMERCIAL EQUIPMENT LIMITED | |
| Property Services | A20008 | Planned Works | FSS3727 | -DOC-405 | 03 | 2025 | 170.00 | 22001796 | 17/06/2024 | ESSEX HEATING SOLUTIONS LIMITED | |
| Property Services | A20008 | Planned Works | FSS3727 | -DOC-406 | 03 | 2025 | 310.00 | 22001804 | 17/06/2024 | ESSEX HEATING SOLUTIONS LIMITED | |
| Property Services | A20008 | Planned Works | FSS3727 | -DOC-410 | 03 | 2025 | 270.00 | 22001820 | 17/06/2024 | ESSEX HEATING SOLUTIONS LIMITED | |
| Property Services | A20008 | Planned Works | FSS3727 | -DOC-416 | 03 | 2025 | 310.00 | 22001823 | 17/06/2024 | ESSEX HEATING SOLUTIONS LIMITED | |
| Property Services | A20005 | Building Maintenance | FSS3787 | -DOC-419 | 03 | 2025 | 203.10 | 22001826 | 17/06/2024 | BLAKE CONTRACTORS LTD | |
| Property Services | A20008 | Planned Works | FSS3727 | -DOC-420 | 03 | 2025 | 255.00 | 22001830 | 17/06/2024 | ESSEX HEATING SOLUTIONS LIMITED | |
| Property Services | A20008 | Planned Works | FSS3727 | -DOC-422 | 03 | 2025 | 310.00 | 22001833 | 17/06/2024 | ESSEX HEATING SOLUTIONS LIMITED | |
| Property Services | A20005 | Building Maintenance | FSS3784 | -DOC-428 | 03 | 2025 | 222.00 | 22001834 | 17/06/2024 | HS DOOR SYSTEMS LTD | |
| Property Services | A20008 | Planned Works | FSS3727 | -DOC-442 | 03 | 2025 | 270.00 | 22001835 | 17/06/2024 | ESSEX HEATING SOLUTIONS LIMITED | |
| Property Services | A20005 | Building Maintenance | FSS3774 | -DOC-444 | 03 | 2025 | 222.00 | 22001836 | 17/06/2024 | HS DOOR SYSTEMS LTD | |
| Property Services | A20005 | Building Maintenance | FSS3794 | -DOC398 | 03 | 2025 | 195.00 | 22001941 | 17/06/2024 | BLAKE CONTRACTORS LTD | |
| Property Services | A20005 | Building Maintenance | FSS3695 | -DOC447 | 03 | 2025 | 222.00 | 22001957 | 17/06/2024 | HS DOOR SYSTEMS LTD | |
| Property Services | A20005 | Building Maintenance | FSS3727 | -DOC452 | 03 | 2025 | 310.00 | 22001958 | 17/06/2024 | ESSEX HEATING SOLUTIONS LIMITED | |
| Property Services | A20005 | Building Maintenance | FSS3697 | -DOC453 | 03 | 2025 | 222.00 | 22001959 | 17/06/2024 | HS DOOR SYSTEMS LTD | |
| Property Services | A20005 | Building Maintenance | FSS3763 | -DOC454 | 03 | 2025 | 229.00 | 22001960 | 17/06/2024 | HS DOOR SYSTEMS LTD | |
| Property Services | A20005 | Building Maintenance | FSS3832 | -DOC455 | 03 | 2025 | 222.00 | 22001961 | 17/06/2024 | HS DOOR SYSTEMS LTD | |
| Property Services | A20005 | Building Maintenance | FSS3813 | -DOC493 | 03 | 2025 | 165.00 | 22002016 | 17/06/2024 | BLAKE CONTRACTORS LTD | |
| Property Services | A20008 | Planned Works | FSS3727 | -DOC402 | 03 | 2025 | 270.00 | 22002051 | 17/06/2024 | ESSEX HEATING SOLUTIONS LIMITED | |
| Property Services | A20005 | Building Maintenance | FSS3783 | -DOC417 | 03 | 2025 | 425.00 | 22002053 | 17/06/2024 | ESSEX HEATING SOLUTIONS LIMITED | |
| Property Services | A20005 | Building Maintenance | FSS3680 | -DOC460 | 03 | 2025 | 117.52 | 22001962 | 18/06/2024 | CLC FACILITIES LIMITED | |
| Property Services | A20005 | Building Maintenance | FSS3618 | -DOC481 | 03 | 2025 | 258.62 | 22001963 | 18/06/2024 | CLC FACILITIES LIMITED | |
| Property Services | A20005 | Building Maintenance | FSS3523 | -DOC482 | 03 | 2025 | 205.69 | 22001967 | 18/06/2024 | CLC FACILITIES LIMITED | |
| Property Services | A20005 | Building Maintenance | PS53793 | -DOC498 | 03 | 2025 | 199.70 | 22001968 | 18/06/2024 | A T B PLUMBING & BUILDING SERVICES LTD | |
| Property Services | A20005 | Building Maintenance | PS53802 | -DOC501 | 03 | 2025 | 239.45 | 22001969 | 18/06/2024 | A T B PLUMBING & BUILDING SERVICES LTD | |
| Property Services | A20005 | Building Maintenance | FSS3790 | | 03 | 2025 | 475.79 | 22001940 | 19/06/2024 | C S ELECTRICAL ESSEX LTD | |
| Property Services | A20005 | Building Maintenance | 53462 | | 03 | 2025 | 195.00 | 22001953 | 19/06/2024 | BLAKE CONTRACTORS LTD | |
| Property Services | A20005 | Building Maintenance | FSS3821 | | 03 | 2025 | 210.00 | 22001954 | 19/06/2024 | BLAKE CONTRACTORS LTD | |

Essex County Fire Rescue Service
June 2024 Purchase Invoice Spend

| DEPARTMENT | NOMINAL TYPE OF EXPENDITURE | DESCRIPTION | MONTH | YEAR | VALUE | ECFRS Ref | INVOICE DATE | SUPPLIER | Type |
|-----------------------|-----------------------------|----------------------|-------|------|----------|-----------|--------------|--|------|
| Property Services | A27010 | Contract Cleaning | 03 | 2025 | 241.00 | 22001964 | 19/06/2024 | DUNMOW SKIPS LTD | |
| Property Services | A20005 | Building Maintenance | 03 | 2025 | 120.00 | 22001970 | 19/06/2024 | BLAKE CONTRACTORS LTD | |
| Property Services | A20005 | Building Maintenance | 03 | 2025 | 244.00 | 22001971 | 19/06/2024 | HS DOOR SYSTEMS LTD | |
| Property Services | A20005 | Building Maintenance | 03 | 2025 | 309.70 | 22002046 | 19/06/2024 | BRENTWOOD LOCK & SAFE CO LTD | |
| Property Services | A20005 | Building Maintenance | 03 | 2025 | 300.00 | 22002047 | 19/06/2024 | C S ELECTRICAL ESSEX LTD | |
| Property Services | A20005 | Building Maintenance | 03 | 2025 | 75.43 | 22002048 | 19/06/2024 | C S ELECTRICAL ESSEX LTD | |
| Property Services | A20005 | Building Maintenance | 03 | 2025 | 70.00 | 22002049 | 19/06/2024 | C S ELECTRICAL ESSEX LTD | |
| Property Services | A20005 | Building Maintenance | 03 | 2025 | 270.00 | 22002054 | 19/06/2024 | ESSEX HEATING SOLUTIONS LIMITED | |
| Property Services | A20005 | Building Maintenance | 03 | 2025 | 129.29 | 22001814 | 20/06/2024 | CLC FACILITIES LIMITED | |
| Property Services | A20005 | Building Maintenance | 03 | 2025 | 112.51 | 22001815 | 20/06/2024 | CLC FACILITIES LIMITED | |
| Property Services | A20005 | Building Maintenance | 03 | 2025 | 126.55 | 22001816 | 20/06/2024 | CLC FACILITIES LIMITED | |
| Property Services | A20005 | Building Maintenance | 03 | 2025 | 126.00 | 22001817 | 20/06/2024 | CLC FACILITIES LIMITED | |
| Property Services | A20005 | Building Maintenance | 03 | 2025 | 126.00 | 22001818 | 20/06/2024 | CLC FACILITIES LIMITED | |
| Property Services | A41905 | Canteen Equipment | 03 | 2025 | 163.91 | 22001850 | 20/06/2024 | NISBETS PLC | |
| Property Services | A20005 | Building Maintenance | 03 | 2025 | 123.31 | 22001973 | 20/06/2024 | CLC FACILITIES LIMITED | |
| Property Services | A20005 | Building Maintenance | 03 | 2025 | 126.00 | 22001974 | 20/06/2024 | CLC FACILITIES LIMITED | |
| Property Services | A20005 | Building Maintenance | 03 | 2025 | 277.08 | 22001977 | 20/06/2024 | CLC FACILITIES LIMITED | |
| Property Services | A20005 | Building Maintenance | 03 | 2025 | 84.00 | 22001979 | 20/06/2024 | CLC FACILITIES LIMITED | |
| Property Services | A20005 | Building Maintenance | 03 | 2025 | 374.00 | 22001805 | 21/06/2024 | HS DOOR SYSTEMS LTD | |
| Property Services | A20005 | Building Maintenance | 03 | 2025 | 275.17 | 22001806 | 21/06/2024 | A T B PLUMBING & BUILDING SERVICES LTD | |
| Property Services | A20005 | Building Maintenance | 03 | 2025 | 311.31 | 22001807 | 21/06/2024 | A T B PLUMBING & BUILDING SERVICES LTD | |
| Property Services | A20005 | Building Maintenance | 03 | 2025 | 399.33 | 22001808 | 21/06/2024 | CLC FACILITIES LIMITED | |
| Property Services | A20005 | Building Maintenance | 03 | 2025 | 141.14 | 22001810 | 21/06/2024 | CLC FACILITIES LIMITED | |
| Property Services | A20005 | Building Maintenance | 03 | 2025 | 119.44 | 22001811 | 21/06/2024 | CLC FACILITIES LIMITED | |
| Property Services | A20005 | Building Maintenance | 03 | 2025 | 112.26 | 22001812 | 21/06/2024 | CLC FACILITIES LIMITED | |
| Property Services | A20005 | Building Maintenance | 03 | 2025 | 117.98 | 22001813 | 21/06/2024 | CLC FACILITIES LIMITED | |
| Property Services | A20005 | Building Maintenance | 03 | 2025 | 207.01 | 22001991 | 21/06/2024 | BALM & DAVIES LTD | |
| Property Services | A20005 | Building Maintenance | 03 | 2025 | 174.97 | 22001992 | 21/06/2024 | BALM & DAVIES LTD | |
| Property Services | A20005 | Building Maintenance | 03 | 2025 | 368.79 | 22001993 | 21/06/2024 | BALM & DAVIES LTD | |
| Property Services | A20005 | Building Maintenance | 03 | 2025 | 222.00 | 22002055 | 21/06/2024 | HS DOOR SYSTEMS LTD | |
| Property Services | A20005 | Building Maintenance | 03 | 2025 | 84.00 | 22001955 | 24/06/2024 | CLC FACILITIES LIMITED | |
| Property Services | A20005 | Building Maintenance | 03 | 2025 | 358.50 | 22002050 | 24/06/2024 | CLC FACILITIES LIMITED | |
| Property Services | A20005 | Building Maintenance | 03 | 2025 | 240.00 | 22001995 | 25/06/2024 | GARDHAMS PROPERTY SERVICES | |
| Property Services | A20005 | Building Maintenance | 03 | 2025 | 115.36 | 22001997 | 25/06/2024 | BALM & DAVIES LTD | |
| Property Services | A20005 | Building Maintenance | 03 | 2025 | 51.74 | 22001998 | 25/06/2024 | BALM & DAVIES LTD | |
| Property Services | A20005 | Building Maintenance | 03 | 2025 | 52.94 | 22001999 | 25/06/2024 | BALM & DAVIES LTD | |
| Property Services | A20005 | Building Maintenance | 03 | 2025 | 132.55 | 22002000 | 25/06/2024 | BALM & DAVIES LTD | |
| Property Services | A20005 | Building Maintenance | 03 | 2025 | 486.68 | 22002001 | 25/06/2024 | BALM & DAVIES LTD | |
| Property Services | A20005 | Building Maintenance | 03 | 2025 | 156.85 | 22002002 | 25/06/2024 | BALM & DAVIES LTD | |
| Property Services | A20005 | Building Maintenance | 03 | 2025 | 25.87 | 22002003 | 25/06/2024 | BALM & DAVIES LTD | |
| Property Services | A20005 | Building Maintenance | 03 | 2025 | 51.74 | 22002004 | 25/06/2024 | BALM & DAVIES LTD | |
| Property Services | A20005 | Building Maintenance | 03 | 2025 | 51.74 | 22002005 | 25/06/2024 | BALM & DAVIES LTD | |
| Property Services | A20005 | Building Maintenance | 03 | 2025 | 130.98 | 22002006 | 25/06/2024 | BALM & DAVIES LTD | |
| Property Services | A41905 | Canteen Equipment | 03 | 2025 | 255.00 | 22002015 | 25/06/2024 | ESSEX HEATING SOLUTIONS LIMITED | |
| Property Services | A20005 | Building Maintenance | 03 | 2025 | 127.82 | 22002017 | 25/06/2024 | CLC FACILITIES LIMITED | |
| Property Services | A20005 | Building Maintenance | 03 | 2025 | 208.00 | 22002018 | 25/06/2024 | CLC FACILITIES LIMITED | |
| Property Services | A20008 | Planned Works | 03 | 2025 | 545.61 | 22001994 | 26/06/2024 | H & M COMPRESSORS LTD | |
| Property Services | A20005 | Building Maintenance | 03 | 2025 | 368.00 | 22001996 | 26/06/2024 | GARDHAMS PROPERTY SERVICES | |
| Property Services | A20005 | Building Maintenance | 03 | 2025 | 300.00 | 22002045 | 26/06/2024 | BLAKE CONTRACTORS LTD | |
| Property Services | A20005 | Building Maintenance | 03 | 2025 | 1,279.30 | 22002056 | 26/06/2024 | BATES OFFICE SERVICES LIMITED | |
| Property Services | A20005 | Building Maintenance | 03 | 2025 | 180.00 | 22001972 | 27/06/2024 | GARDHAMS PROPERTY SERVICES | |
| Property Services | A20005 | Building Maintenance | 03 | 2025 | 88.00 | 22002007 | 27/06/2024 | ARVON DRAIN CLEARING | |
| Property Services | A20005 | Building Maintenance | 03 | 2025 | 88.00 | 22002008 | 27/06/2024 | ARVON DRAIN CLEARING | |
| Property Services | A20005 | Building Maintenance | 03 | 2025 | 110.00 | 22002009 | 27/06/2024 | ARVON DRAIN CLEARING | |
| Property Services | A20008 | Planned Works | 03 | 2025 | 310.00 | 22002010 | 27/06/2024 | ESSEX HEATING SOLUTIONS LIMITED | |
| Property Services | A20008 | Planned Works | 03 | 2025 | 310.00 | 22002011 | 27/06/2024 | ESSEX HEATING SOLUTIONS LIMITED | |
| Property Services | A20005 | Building Maintenance | 03 | 2025 | 455.00 | 22002012 | 27/06/2024 | BLAKE CONTRACTORS LTD | |
| Property Services | A20005 | Building Maintenance | 03 | 2025 | 592.00 | 22002013 | 27/06/2024 | HS DOOR SYSTEMS LTD | |
| Property Services | A41905 | Canteen Equipment | 03 | 2025 | 355.00 | 22002014 | 27/06/2024 | ESSEX HEATING SOLUTIONS LIMITED | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 466.06 | 22001517 | 22/04/2023 | CV ROLLERS (TPP) LIMITED | |
| Workshops Engineering | A29050 | Breathing Apparatus | 03 | 2025 | 522.00 | 22001521 | 30/04/2023 | CYLINDER TESTING & SALES UK LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 310.48 | 22001520 | 16/05/2023 | ATS EUROMASTER LIMITED | |

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| DEPARTMENT | NOMINAL TYPE OF EXPENDITURE | DESCRIPTION | MONTH | YEAR | VALUE | ECFRS Ref | INVOICE DATE | SUPPLIER | Type |
|-----------------------|-----------------------------|--|-------|------|----------|-----------|--------------|-------------------------------------|------|
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 5.80 | 22001518 | 21/05/2023 | ANGLIA HOSE & HYDRAULICS LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 913.08 | 22001513 | 29/05/2023 | WAS VEHICLES (UK) LIMITED | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 224.54 | 22001516 | 29/05/2023 | SUPPLY PLUS LIMITED | |
| Workshops Engineering | A40920 | Purchase of Equipment | 03 | 2025 | 1,414.70 | 22001512 | 30/05/2023 | MAHA UK LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 180.41 | 22001519 | 30/05/2023 | ALLIANCE AUTOMOTIVE UK CV LIMITED | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 356.89 | 22001522 | 30/05/2023 | LUDD MCGURK TRANSPORT EQUIPMENT LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 38.74 | 22001524 | 30/05/2023 | DUN-BRI SERVICES LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 373.02 | 22001511 | 31/05/2023 | WAS VEHICLES (UK) LIMITED | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 74.08 | 22001525 | 03/06/2023 | ALLIANCE AUTOMOTIVE UK CV LIMITED | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 30.61 | 22001515 | 05/06/2023 | MOTUS GROUP (UK) LIMITED | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 100.80 | 22001514 | 06/06/2023 | MOTUS GROUP (UK) LIMITED | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 373.02 | 22001510 | 30/06/2023 | WAS VEHICLES (UK) LIMITED | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 292.68 | 22001766 | 22/02/2024 | WAS VEHICLES (UK) LIMITED | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 160.00 | 22001929 | 18/03/2024 | AUTO JET LIMITED | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 1,144.53 | 22001947 | 26/03/2024 | TRUCKEAST LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 578.26 | 22001946 | 05/04/2024 | TRUCKEAST LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 11.80 | 22001343 | 08/04/2024 | GLYN HOPKIN LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | -11.80 | 22001651 | 08/04/2024 | GLYN HOPKIN LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 11.80 | 22001652 | 08/04/2024 | GLYN HOPKIN LIMITED | |
| Human Resources | A16910 | Fitness Equipment | 03 | 2025 | 288.96 | 22001472 | 10/04/2024 | SPORTSAFE UK LTD | |
| Human Resources | A16907 | Occupational Health (Non-Expenses) | 03 | 2025 | 73.50 | 22001473 | 17/04/2024 | SPIRE HEALTHCARE LIMITED | |
| Human Resources | A16907 | Occupational Health (Non-Expenses) | 03 | 2025 | 49.00 | 22001475 | 20/04/2024 | SPIRE HEALTHCARE LIMITED | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 283.23 | 22001361 | 22/04/2024 | MORELLI GROUP LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 100.25 | 22001355 | 23/04/2024 | R S COMPONENTS LTD | |
| Human Resources | A16907 | Occupational Health (Non-Expenses) | 03 | 2025 | 51.00 | 22001474 | 24/04/2024 | SPIRE HEALTHCARE LIMITED | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 120.00 | 22001798 | 25/04/2024 | TRUCTYRE FLEET MANAGEMENT LIMITED | |
| Human Resources | A16907 | Occupational Health (Non-Expenses) | 03 | 2025 | 49.00 | 22001476 | 28/04/2024 | SPIRE HEALTHCARE LIMITED | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 520.00 | 22001854 | 29/04/2024 | ONLINE LUBRICANTS LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 136.00 | 22001346 | 01/05/2024 | ANGLOCO LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | -589.00 | 22001648 | 03/05/2024 | GLYN HOPKIN LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 589.00 | 22001724 | 03/05/2024 | Glyn Hopkin Limited (Nissan) | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 143.61 | 22001500 | 04/05/2024 | MOTOR PARTS DIRECT | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | -143.61 | 22001809 | 04/05/2024 | MOTOR PARTS DIRECT | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 813.33 | 22001347 | 07/05/2024 | ANGLOCO LTD | |
| Technical Services | A42005 | Clothing & Uniforms (Non-Expenses) | 03 | 2025 | 24.87 | 22001499 | 07/05/2024 | SIBBONS (ALRESFORD) LTD | |
| Workshops Engineering | A49105 | Other Supplies & Services (Non-Expenses) | 03 | 2025 | 58.94 | 22001331 | 08/05/2024 | MORELLI GROUP LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 80.58 | 22001354 | 08/05/2024 | LINCON BATTERIES LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 2,015.16 | 22001976 | 10/05/2024 | TRUCTYRE FLEET MANAGEMENT LIMITED | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 2,015.16 | 22001471 | 11/05/2024 | TRUCTYRE FLEET MANAGEMENT LIMITED | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 574.26 | 22001534 | 13/05/2024 | ALLIANCE AUTOMOTIVE UK CV LIMITED | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 151.73 | 22001538 | 13/05/2024 | CV ROLLERS (TPP) LIMITED | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | -170.36 | 22001978 | 13/05/2024 | TRUCTYRE FLEET MANAGEMENT LIMITED | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 466.02 | 22001334 | 14/05/2024 | TERBERG DTS UK LIMITED | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 487.86 | 22001755 | 14/05/2024 | SUPPLY PLUS LIMITED | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 391.00 | 22002036 | 14/05/2024 | J D ROBERTSON & CO LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 605.00 | 22001332 | 15/05/2024 | THE WINDSCREEN COMPANY | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 325.00 | 22001490 | 15/05/2024 | THE WINDSCREEN COMPANY | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 574.26 | 22001535 | 15/05/2024 | ALLIANCE AUTOMOTIVE UK CV LIMITED | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | -38.70 | 22001650 | 15/05/2024 | GLYN HOPKIN LIMITED | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 38.70 | 22001723 | 15/05/2024 | Glyn Hopkin Limited (Nissan) | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 224.18 | 22001337 | 16/05/2024 | R S COMPONENTS LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 149.95 | 22001352 | 16/05/2024 | MOTOR PARTS DIRECT | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | -423.66 | 22001539 | 16/05/2024 | ALLIANCE AUTOMOTIVE UK CV LIMITED | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 19.51 | 22001870 | 16/05/2024 | Glyn Hopkin Limited (Nissan) | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 332.43 | 22001871 | 16/05/2024 | Glyn Hopkin Limited (Nissan) | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 314.76 | 22001898 | 16/05/2024 | ANGLIA HOSE & HYDRAULICS LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 73.10 | 22001335 | 17/05/2024 | TRUCKEAST LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 18.00 | 22001336 | 17/05/2024 | LOOKERS COLCHESTER VOLVO | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 974.99 | 22001348 | 17/05/2024 | ALLIANCE AUTOMOTIVE UK CV LIMITED | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 154.23 | 22001356 | 17/05/2024 | MORELLI GROUP LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | -574.26 | 22001536 | 17/05/2024 | ALLIANCE AUTOMOTIVE UK CV LIMITED | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 147.53 | 22001867 | 17/05/2024 | Glyn Hopkin Limited (Nissan) | |

Essex County Fire Rescue Service
June 2024 Purchase Invoice Spend

| DEPARTMENT | NOMINAL TYPE OF EXPENDITURE | DESCRIPTION | MONTH | YEAR | VALUE | ECFRS Ref | INVOICE DATE | SUPPLIER | Type |
|-----------------------|-----------------------------|---------------------------------------|-------|------|----------|-----------|--------------|-----------------------------------|------|
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 76.44 | 22001872 | 17/05/2024 | Glyn Hopkin Limited (Nissan) | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 180.20 | 22001487 | 18/05/2024 | TRUCKEAST LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 795.52 | 22001333 | 20/05/2024 | TERBERG DTS UK LIMITED | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 73.00 | 22001338 | 20/05/2024 | WOODWAY ENGINEERING LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 108.24 | 22001357 | 20/05/2024 | MOTUS GROUP (UK) LIMITED | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 438.27 | 22001868 | 20/05/2024 | Glyn Hopkin Limited (Nissan) | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 176.08 | 22001324 | 21/05/2024 | PARTS PLUS | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 13.56 | 22001339 | 21/05/2024 | MOTOR PARTS DIRECT | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 22.31 | 22001340 | 21/05/2024 | MOTOR PARTS DIRECT | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 18.56 | 22001341 | 21/05/2024 | MOTOR PARTS DIRECT | |
| Workshops Engineering | A29040 | Tools & Light Equipment | 03 | 2025 | 239.53 | 22001342 | 21/05/2024 | MOTOR PARTS DIRECT | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 192.80 | 22001345 | 21/05/2024 | ANGLOCO LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 4.68 | 22001358 | 21/05/2024 | MOTUS GROUP (UK) LIMITED | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 130.24 | 22001321 | 22/05/2024 | MOTUS GROUP (UK) LIMITED | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 235.13 | 22001322 | 22/05/2024 | PARTS PLUS | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 208.42 | 22001323 | 22/05/2024 | MOTUS GROUP (UK) LIMITED | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 126.21 | 22001326 | 22/05/2024 | WURTH UK LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 409.58 | 22001327 | 22/05/2024 | PARTS PLUS | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 160.21 | 22001344 | 22/05/2024 | BSP HYDRAULICS LIMITED | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 85.80 | 22001350 | 22/05/2024 | WAS VEHICLES (UK) LIMITED | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 204.98 | 22001353 | 22/05/2024 | R S COMPONENTS LTD | |
| Technical Services | A92085 | Transport Income | 03 | 2025 | 600.00 | 22001362 | 22/05/2024 | RESCUE INTELLITECH UK LTD | |
| Workshops Engineering | A29045 | Calibration of Equipment | 03 | 2025 | 885.00 | 22001467 | 22/05/2024 | YOUNG CALIBRATION LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 1,055.58 | 22001477 | 22/05/2024 | TRUCTYRE FLEET MANAGEMENT LIMITED | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 75.37 | 22001484 | 22/05/2024 | MORELLI GROUP LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 419.40 | 22001491 | 22/05/2024 | ONLINE LUBRICATION LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 38.37 | 22001501 | 22/05/2024 | MOTOR PARTS DIRECT | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 235.13 | 22001325 | 23/05/2024 | PARTS PLUS | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 119.57 | 22001328 | 23/05/2024 | MOTUS GROUP (UK) LIMITED | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 57.99 | 22001330 | 23/05/2024 | MOTUS GROUP (UK) LIMITED | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 38.74 | 22001349 | 23/05/2024 | DUN-BRI SERVICES LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 753.83 | 22001360 | 23/05/2024 | TERBERG DTS UK LIMITED | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 672.62 | 22001466 | 23/05/2024 | PARTS PLUS | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 10.80 | 22001482 | 23/05/2024 | MOTOR PARTS DIRECT | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | -70.00 | 22001494 | 23/05/2024 | PARTS PLUS | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | -18.16 | 22001502 | 23/05/2024 | MOTOR PARTS DIRECT | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 363.98 | 22001532 | 23/05/2024 | GODIVA LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | -180.00 | 22001537 | 23/05/2024 | ALLIANCE AUTOMOTIVE UK CV LIMITED | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 12.90 | 22001869 | 23/05/2024 | Glyn Hopkin Limited (Nissan) | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 585.11 | 22001873 | 23/05/2024 | Glyn Hopkin Limited (Nissan) | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 535.46 | 22001329 | 24/05/2024 | TRUCKEAST LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 135.97 | 22001351 | 24/05/2024 | MOTOR PARTS DIRECT | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 3,022.74 | 22001470 | 24/05/2024 | TRUCTYRE FLEET MANAGEMENT LIMITED | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 250.77 | 22001483 | 24/05/2024 | R S COMPONENTS LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 245.58 | 22001722 | 24/05/2024 | ATS EUROMASTER LIMITED | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 210.05 | 22001897 | 24/05/2024 | ANGLIA HOSE & HYDRAULICS LTD | |
| Operations | A42010 | Laundry & Dry Cleaning (Non-Expenses) | 03 | 2025 | 598.96 | 22001719 | 25/05/2024 | JOHNSONS TEXTILE SERVICES LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 3.40 | 22001480 | 28/05/2024 | TERBERG DTS UK LIMITED | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 357.07 | 22001481 | 28/05/2024 | TERBERG DTS UK LIMITED | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 112.85 | 22001485 | 28/05/2024 | TERBERG DTS UK LIMITED | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 199.29 | 22001488 | 28/05/2024 | TRUCKEAST LTD | |
| Workshops Engineering | A29050 | Breathing Apparatus | 03 | 2025 | 126.54 | 22001495 | 28/05/2024 | TSI INSTRUMENTS LIMITED | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 18.71 | 22001503 | 28/05/2024 | MORELLI GROUP LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 491.45 | 22001533 | 28/05/2024 | GODIVA LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 273.08 | 22001721 | 28/05/2024 | ATS EUROMASTER LIMITED | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 357.07 | 22001827 | 28/05/2024 | TERBERG DTS UK LIMITED | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 335.00 | 22001874 | 28/05/2024 | Glyn Hopkin Limited (Nissan) | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 122.91 | 22001468 | 29/05/2024 | PARTS PLUS | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 121.34 | 22001469 | 29/05/2024 | TRUCKEAST LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 275.80 | 22001478 | 29/05/2024 | TRUCKEAST LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 28.58 | 22001493 | 29/05/2024 | MOTOR PARTS DIRECT | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 27.75 | 22001454 | 30/05/2024 | TRUCKEAST LTD | |

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| DEPARTMENT | NOMINAL TYPE OF EXPENDITURE | DESCRIPTION | MONTH | YEAR | VALUE | ECFRS Ref | INVOICE DATE | SUPPLIER | Type |
|-----------------------|-----------------------------|--------------------------|-------|------|----------|-----------|--------------|---|------|
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 79.30 | 22001455 | 30/05/2024 | MOTUS GROUP (UK) LIMITED | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 631.13 | 22001456 | 30/05/2024 | TRUCKEAST LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 2.10 | 22001458 | 30/05/2024 | PARTS PLUS | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 119.57 | 22001459 | 30/05/2024 | MOTUS GROUP (UK) LIMITED | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 20.34 | 22001460 | 30/05/2024 | MOTUS GROUP (UK) LIMITED | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 1.24 | 22001465 | 30/05/2024 | TRUCKEAST LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 533.00 | 22001498 | 30/05/2024 | THE WINDSCREEN COMPANY | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 1,119.00 | 22001540 | 30/05/2024 | HB Commercial Ltd | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 320.00 | 22001718 | 30/05/2024 | AUTO JET LIMITED | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 28.40 | 22001861 | 30/05/2024 | Glyn Hopkin Limited (Nissan) | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 209.21 | 22001457 | 31/05/2024 | PARTS PLUS | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 36.05 | 22001462 | 31/05/2024 | PARTS PLUS | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 641.22 | 22001464 | 31/05/2024 | TRUCKEAST LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 532.30 | 22001479 | 31/05/2024 | VB AIR SUSPENSION UK LIMITED | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 0.36 | 22001486 | 31/05/2024 | WAS VEHICLES (UK) LIMITED | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 62.93 | 22001492 | 31/05/2024 | MOTOR PARTS DIRECT | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 30.75 | 22001824 | 31/05/2024 | MOTOR PARTS DIRECT | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 150.05 | 22001862 | 31/05/2024 | Glyn Hopkin Limited (Nissan) | |
| Workshops Engineering | A40920 | Purchase of Equipment | 03 | 2025 | 1,121.22 | 22001895 | 31/05/2024 | CHELMER PNEUMATICS & COMPRESSORS LIMITED | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 250.00 | 22001910 | 31/05/2024 | GASBAY | |
| Workshops Engineering | A29045 | Calibration of Equipment | 03 | 2025 | 197.50 | 22001930 | 31/05/2024 | BOWMONK LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 6.30 | 22001463 | 01/06/2024 | PARTS PLUS | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 28.50 | 22001927 | 01/06/2024 | ATS EUROMASTER LIMITED | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | -346.15 | 22001497 | 03/06/2024 | TRUCKEAST LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 21.83 | 22001504 | 03/06/2024 | MOTUS GROUP (UK) LIMITED | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 7.79 | 22001507 | 03/06/2024 | MOTUS GROUP (UK) LIMITED | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 190.38 | 22001509 | 03/06/2024 | TRUCKEAST LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 448.42 | 22001720 | 03/06/2024 | GODIVA LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 24.33 | 22001754 | 03/06/2024 | PARTS PLUS | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 375.00 | 22001756 | 03/06/2024 | VIMPEX LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 398.84 | 22001860 | 03/06/2024 | Glyn Hopkin Limited (Nissan) | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 503.62 | 22001865 | 03/06/2024 | GODIVA LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 570.35 | 22001508 | 04/06/2024 | TRUCKEAST LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 192.22 | 22001716 | 04/06/2024 | GODIVA LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 562.23 | 22001747 | 04/06/2024 | WAS VEHICLES (UK) LIMITED | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 143.61 | 22001825 | 04/06/2024 | MOTOR PARTS DIRECT | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 53.28 | 22001903 | 04/06/2024 | GODIVA LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 96.12 | 22001924 | 04/06/2024 | ERNEST DOE & SONS LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 787.06 | 22001926 | 04/06/2024 | ATS EUROMASTER LIMITED | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 11.70 | 22001505 | 05/06/2024 | MOTUS GROUP (UK) LIMITED | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 37.89 | 22001506 | 05/06/2024 | MOTUS GROUP (UK) LIMITED | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 12.16 | 22001746 | 05/06/2024 | PARTS PLUS | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 236.14 | 22001748 | 05/06/2024 | TERBERG DTS UK LIMITED | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 63.08 | 22001749 | 05/06/2024 | MOTOR PARTS DIRECT | |
| Workshops Engineering | A40920 | Purchase of Equipment | 03 | 2025 | 672.00 | 22001750 | 05/06/2024 | TOTALKARE HEAVY DUTY WORKSHOP SOLUTIONS LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 121.15 | 22001751 | 05/06/2024 | PARTS PLUS | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 7.06 | 22001752 | 05/06/2024 | IPSWICH TPS | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 212.22 | 22001753 | 05/06/2024 | IPSWICH TPS | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 55.42 | 22001849 | 05/06/2024 | MOTOR PARTS DIRECT | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 46.18 | 22001851 | 05/06/2024 | MOTOR PARTS DIRECT | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 195.28 | 22001864 | 05/06/2024 | BSP HYDRAULICS LIMITED | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 200.84 | 22001866 | 05/06/2024 | ALLIANCE AUTOMOTIVE UK CV LIMITED | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 125.92 | 22001882 | 05/06/2024 | ANGLIA HOSE & HYDRAULICS LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 233.19 | 22002035 | 05/06/2024 | BSP HYDRAULICS LIMITED | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 155.80 | 22001758 | 06/06/2024 | PARTS PLUS | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 570.35 | 22001837 | 06/06/2024 | TRUCKEAST LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 60.90 | 22001883 | 06/06/2024 | GODIVA LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 541.63 | 22001757 | 07/06/2024 | PARTS PLUS | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 480.00 | 22001859 | 07/06/2024 | AUTO JET LIMITED | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 12.00 | 22001907 | 07/06/2024 | HB Commercial Ltd | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 503.78 | 22001759 | 08/06/2024 | TRUCTYRE FLEET MANAGEMENT LIMITED | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 482.01 | 22001760 | 08/06/2024 | TRUCTYRE FLEET MANAGEMENT LIMITED | |

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| DEPARTMENT | NOMINAL TYPE OF EXPENDITURE | DESCRIPTION | MONTH | YEAR | VALUE | ECFRS Ref | INVOICE DATE | SUPPLIER | Type |
|-----------------------|-----------------------------|---------------------|-------|------|----------|-----------|--------------|-----------------------------------|------|
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 207.49 | 22001839 | 08/06/2024 | TRUCKEAST LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 79.82 | 22001761 | 10/06/2024 | WILKER U.K. LIMITED | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 96.58 | 22001829 | 10/06/2024 | VIMPEX LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 63.25 | 22001840 | 10/06/2024 | PARTS PLUS | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 59.58 | 22001841 | 10/06/2024 | MOTUS GROUP (UK) LIMITED | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 668.88 | 22001876 | 10/06/2024 | ACORN TRUCK SALES LIMITED | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 28.12 | 22001797 | 11/06/2024 | TRUCKEAST LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 66.10 | 22001800 | 11/06/2024 | R S COMPONENTS LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 31.98 | 22001801 | 11/06/2024 | R S COMPONENTS LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 76.20 | 22001802 | 11/06/2024 | WAS VEHICLES (UK) LIMITED | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 35.22 | 22001821 | 11/06/2024 | MOTOR PARTS DIRECT | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 14.25 | 22001822 | 11/06/2024 | MOTOR PARTS DIRECT | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 204.90 | 22001828 | 11/06/2024 | MODUS GAUGES LIMITED | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 589.05 | 22001831 | 11/06/2024 | TRUCKEAST LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 147.60 | 22001832 | 11/06/2024 | NORFOLK TRUCK & VAN LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 78.45 | 22001842 | 11/06/2024 | PARTS PLUS | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 130.69 | 22001855 | 11/06/2024 | MOTOR PARTS DIRECT | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 24.70 | 22001875 | 11/06/2024 | ACORN TRUCK SALES LIMITED | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 11.93 | 22001886 | 11/06/2024 | HB Commercial Ltd | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 196.74 | 22001887 | 11/06/2024 | HB Commercial Ltd | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 139.48 | 22001900 | 11/06/2024 | ERNEST DOE & SONS LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 22.61 | 22001901 | 11/06/2024 | ACORN TRUCK SALES LIMITED | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 209.42 | 22001904 | 11/06/2024 | GODIVA LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 11.93 | 22001905 | 11/06/2024 | HB Commercial Ltd | |
| Technical Services | A29050 | Breathing Apparatus | 03 | 2025 | 3,255.00 | 22001771 | 12/06/2024 | INTERSPIRO LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 100.71 | 22001791 | 12/06/2024 | TRUCKEAST LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 16.48 | 22001799 | 12/06/2024 | MOTOR PARTS DIRECT | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 545.00 | 22001853 | 12/06/2024 | THE WINDSCREEN COMPANY | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 9.07 | 22001863 | 12/06/2024 | ACORN TRUCK SALES LIMITED | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 122.83 | 22001884 | 12/06/2024 | BLUELITE GRAPHICS LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 75.00 | 22001888 | 12/06/2024 | HB Commercial Ltd | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 12.59 | 22001889 | 12/06/2024 | HB Commercial Ltd | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 37.82 | 22001890 | 12/06/2024 | HB Commercial Ltd | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 833.75 | 22001913 | 12/06/2024 | WAS VEHICLES (UK) LIMITED | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 350.19 | 22001931 | 12/06/2024 | HB Commercial Ltd | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 606.40 | 22001934 | 12/06/2024 | ATS EUROMASTER LIMITED | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 2,268.32 | 22001987 | 12/06/2024 | TERBERG DTS UK LIMITED | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 1,034.26 | 22002030 | 12/06/2024 | CV ROLLERS (TPP) LIMITED | |
| Technical Services | A29050 | Breathing Apparatus | 03 | 2025 | 87.84 | 22001772 | 13/06/2024 | DRAEGER SAFETY UK LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 122.09 | 22001788 | 13/06/2024 | MOTUS GROUP (UK) LIMITED | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 105.30 | 22001789 | 13/06/2024 | MOTUS GROUP (UK) LIMITED | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 136.41 | 22001790 | 13/06/2024 | PARTS PLUS | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 121.34 | 22001794 | 13/06/2024 | TRUCKEAST LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 75.15 | 22001795 | 13/06/2024 | MOTUS GROUP (UK) LIMITED | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 224.08 | 22001843 | 13/06/2024 | TRUCTYRE FLEET MANAGEMENT LIMITED | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 383.97 | 22001844 | 13/06/2024 | PARTS PLUS | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 75.00 | 22001857 | 13/06/2024 | BWR & JJ ROOKS | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 225.00 | 22001858 | 13/06/2024 | BWR & JJ ROOKS | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 159.00 | 22001885 | 13/06/2024 | BRONZE MECHANICAL HANDLING LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 50.00 | 22001894 | 13/06/2024 | HB Commercial Ltd | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 21.31 | 22001902 | 13/06/2024 | HB Commercial Ltd | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 850.00 | 22001923 | 13/06/2024 | HB Commercial Ltd | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 173.74 | 22001925 | 13/06/2024 | ATS EUROMASTER LIMITED | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 252.33 | 22001935 | 13/06/2024 | GODIVA LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 41.55 | 22002032 | 13/06/2024 | ANGLIA HOSE & HYDRAULICS LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 596.33 | 22001792 | 14/06/2024 | TRUCKEAST LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 1,020.41 | 22001856 | 14/06/2024 | WAS VEHICLES (UK) LIMITED | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 54.78 | 22001878 | 14/06/2024 | ALLIANCE AUTOMOTIVE UK CV LIMITED | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 302.76 | 22001891 | 14/06/2024 | ALLIANCE AUTOMOTIVE UK CV LIMITED | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 48.31 | 22001892 | 14/06/2024 | ALLIANCE AUTOMOTIVE UK CV LIMITED | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 155.24 | 22001928 | 14/06/2024 | ATS EUROMASTER LIMITED | |
| Workshops Engineering | A30025 | Vehicle Spares | 03 | 2025 | 10.27 | 22001933 | 14/06/2024 | DUN-BRI SERVICES LTD | |

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|-----------------------|-----------------------------|-------------------------|-------|------|----------|-----------|--------------|-----------------------------------|------|
| Workshops Engineering | A30025 | Vehicle Spares | | | 1,081.68 | 22001986 | 14/06/2024 | NORFOLK TRUCK & VAN LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | | | 5.31 | 22001793 | 15/06/2024 | MOTUS GROUP (UK) LIMITED | |
| Workshops Engineering | A30025 | Vehicle Spares | | | 4.56 | 22001846 | 15/06/2024 | TRUCKEAST LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | | | 8.19 | 22001847 | 17/06/2024 | MOTUS GROUP (UK) LIMITED | |
| Workshops Engineering | A30025 | Vehicle Spares | | | 464.10 | 22001852 | 17/06/2024 | TRUCKEAST LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | | | 14.00 | 22001877 | 17/06/2024 | ALLIANCE AUTOMOTIVE UK CV LIMITED | |
| Workshops Engineering | A30025 | Vehicle Spares | | | 565.44 | 22001879 | 17/06/2024 | Glyn Hopkin Limited (Nissan) | |
| Workshops Engineering | A30025 | Vehicle Spares | | | 193.08 | 22001880 | 17/06/2024 | Glyn Hopkin Limited (Nissan) | |
| Workshops Engineering | A30025 | Vehicle Spares | | | 305.72 | 22001881 | 17/06/2024 | Glyn Hopkin Limited (Nissan) | |
| Workshops Engineering | A30025 | Vehicle Spares | | | 207.07 | 22001914 | 17/06/2024 | Glyn Hopkin Limited (Nissan) | |
| Workshops Engineering | A29040 | Tools & Light Equipment | | | 50.00 | 22001922 | 17/06/2024 | GOLDING AUDIO LTD | |
| Technical Services | A29050 | Breathing Apparatus | | | 157.78 | 22001770 | 18/06/2024 | MIDLAND DIVING EQUIPMENT LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | | | 18.41 | 22001848 | 18/06/2024 | MOTUS GROUP (UK) LIMITED | |
| Technical Services | A29050 | Breathing Apparatus | | | 4,579.00 | 22001908 | 18/06/2024 | INTERSPIRO LTD | |
| Technical Services | A29050 | Breathing Apparatus | | | 5,711.00 | 22001909 | 18/06/2024 | INTERSPIRO LTD | |
| Technical Services | A29050 | Breathing Apparatus | | | 3,288.66 | 22001911 | 18/06/2024 | INTERSPIRO LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | | | 592.77 | 22001912 | 18/06/2024 | Glyn Hopkin Limited (Nissan) | |
| Workshops Engineering | A30025 | Vehicle Spares | | | 27.45 | 22002031 | 18/06/2024 | Glyn Hopkin Limited (Nissan) | |
| Workshops Engineering | A30025 | Vehicle Spares | | | 303.68 | 22001915 | 19/06/2024 | HB Commercial Ltd | |
| Workshops Engineering | A30025 | Vehicle Spares | | | 475.00 | 22001932 | 19/06/2024 | D&G ASSIST LIMITED | |
| Workshops Engineering | A30025 | Vehicle Spares | | | 147.02 | 22002022 | 21/06/2024 | HB Commercial Ltd | |
| Workshops Engineering | A30025 | Vehicle Spares | | | 261.73 | 22002028 | 21/06/2024 | Glyn Hopkin Limited (Nissan) | |
| Workshops Engineering | A30025 | Vehicle Spares | | | -14.95 | 22002033 | 24/06/2024 | ANGLIA HOSE & HYDRAULICS LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | | | 244.20 | 22002034 | 24/06/2024 | J R INDUSTRIES LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | | | 359.32 | 22002039 | 24/06/2024 | GODIVA LTD | |
| Workshops Management | A40920 | Purchase of Equipment | | | 299.00 | 22002044 | 24/06/2024 | COOLING EDGE LIMITED | |
| Workshops Engineering | A30025 | Vehicle Spares | | | 367.00 | 22002023 | 25/06/2024 | ANGLOCO LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | | | 345.96 | 22002024 | 25/06/2024 | ANGLOCO LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | | | 309.26 | 22002025 | 25/06/2024 | ANGLOCO LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | | | 196.70 | 22002026 | 25/06/2024 | ANGLOCO LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | | | 378.40 | 22002027 | 25/06/2024 | ANGLOCO LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | | | 763.79 | 22002029 | 25/06/2024 | Glyn Hopkin Limited (Nissan) | |
| Workshops Engineering | A29040 | Tools & Light Equipment | | | 28.05 | 22002037 | 26/06/2024 | ERNEST DOE & SONS LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | | | 499.62 | 22002038 | 26/06/2024 | COLCHESTER FUEL INJECTION LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | | | 13.16 | 22002040 | 26/06/2024 | Glyn Hopkin Limited (Nissan) | |
| Workshops Engineering | A30025 | Vehicle Spares | | | 123.98 | 22002041 | 26/06/2024 | GLYN HOPKIN LTD | |
| Workshops Engineering | A30025 | Vehicle Spares | | | 572.31 | 22002042 | 27/06/2024 | Glyn Hopkin Limited (Nissan) | |
| Workshops Engineering | A30025 | Vehicle Spares | | | 9.28 | 22002043 | 27/06/2024 | ERNEST DOE & SONS LTD | |