

Essex County Fire Rescue Service
August 2024 Purchase Invoice Spend

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Service Leadership Team	A47010	Corporate Subscriptions	Corporate Subscriptions	05	2025	-200.00	21002360	11/12/2023	WOMEN IN THE FIRE SERVICE UK LTD	
Emergency Preparedness and Resilience	B36000	Agency Creditor - Essex Resilience Forum	I8081463	05	2025	1,656.00	21001225	29/05/2024	Pageone Communications Limited t/a Critico	
Emergency Preparedness and Resilience	B36000	Agency Creditor - Essex Resilience Forum	RENTAL CHARGES 28/05/24 - 27/05/24	05	2025	-1,656.00	22002942	29/05/2024	Pageone Communications Limited t/a Critico	
Human Resources	A11005	Agency Supply Staff	Agency Supply Staff	05	2025	167.01	21002514	31/05/2024	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Physiotherapy Services	05	2025	-121.80	21002316	03/06/2024	PHYSIOTHERAPY ESSEX LTD	
Prevention	A49105	Other Supplies & Services (Non-Expenses)	Other Supplies & Services (Non-Expenses)	05	2025	0.40	21002171	24/06/2024	Pindale Farm Outdoor Centre	
Human Resources	A11005	Agency Supply Staff	Agency Supply Staff	05	2025	370.20	21002509	25/06/2024	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Human Resources	A11005	Agency Supply Staff	Agency Supply Staff	05	2025	-370.20	22003331	25/06/2024	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Physiotherapy Services	05	2025	-117.19	21002284	30/06/2024	SPIRE HEALTHCARE LIMITED	
Workshops Management	A44137	Operating Leases	Operating Leases	05	2025	-686.93	21002279	04/07/2024	LEX AUTOLEASE LTD	
ICT	A45025	IT Communications (Non-Expenses)	A/C 444405 - Rental charges : Circuits years 3-5 (Apr2024-Mar2027)	05	2025	0.03	21002162	10/07/2024	VIRGIN MEDIA BUSINESS LIMITED	
Operational Training	A46020	Hospitality	Hospitality NON VAT	05	2025	22.00	21002080	23/07/2024	THE SANDWICH MAN	
Operational Training	A46020	Hospitality	Hospitality NON VAT	05	2025	30.00	21002080	23/07/2024	THE SANDWICH MAN	
Operational Training	A46020	Hospitality	Hospitality NON VAT	05	2025	345.00	21002080	23/07/2024	THE SANDWICH MAN	
Stores	A29020	Operational Equipment Support	Freight Misc	05	2025	19.20	21002207	23/07/2024	FUTURE SAFETY LIMITED	
Learning & Development	A16903	Organisational Development	Organisational Development	05	2025	510.00	21002061	24/07/2024	INSPIRING OD LIMITED	
Property Services	A27015	Waste Water	198871AT	05	2025	-1.67	21002298	25/07/2024	ENVIRONMENT AGENCY	
Service Leadership Team	A44025	Legal Expenses	Legal Services	05	2025	0.12	21002500	26/07/2024	CAPSTICKS SOLICITORS LLP	
Prevention	A46020	Hospitality	Hospitality NON VAT	05	2025	112.50	21002131	27/07/2024	THE SANDWICH MAN	
Technical Services	A29020	Operational Equipment Support	Freight Misc	05	2025	8.17	21002144	29/07/2024	THE HEIGHTEC GROUP LTD	
Technical Services	A29030	Operational Equipment	QUADRA Multi-function rescue device (stainless steel)	05	2025	335.17	21002144	29/07/2024	THE HEIGHTEC GROUP LTD	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services	05	2025	480.00	21002155	29/07/2024	THE BEECH PRACTICE	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services	05	2025	400.00	21002157	29/07/2024	THE BEECH PRACTICE	
ICT	A44025	Legal Expenses	Legal Services	05	2025	0.60	21002275	29/07/2024	Bevan Brittan LLP	
Technical Services	A29030	Operational Equipment	Portable Smoke Blocker RSS F 70 Pro incl carrying bag	05	2025	-0.01	21002169	30/07/2024	VIMPEX LTD	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services	05	2025	-182.00	21002191	30/07/2024	SILVER STREET CLINIC LIMITED	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services	05	2025	-182.00	21002205	30/07/2024	SILVER STREET CLINIC LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Hot Pack Meals	05	2025	-178.72	21002276	30/07/2024	HOT PACK INTERNATIONAL LIMITED	
Human Resources	A11005	Agency Supply Staff	445 WE 26.07.24	05	2025	1,621.80	21002508	30/07/2024	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Technical Services	A29030	Operational Equipment	Operational Equipment	05	2025	-0.01	21002513	30/07/2024	HONEY BROTHERS LTD	
Property Services	A11005	Agency Supply Staff	Agency Supply Staff	05	2025	0.36	21002158	31/07/2024	FIRST CALL EMPLOYMENT LTD	
Stores	B21000	Inventories - Stores	WD40 Aerosole Spray	05	2025	91.73	21002163	31/07/2024	ARCO LTD	
Prevention	A43010	Printing	Printing	05	2025	-34.00	21002167	31/07/2024	BENSONS PRINTING COMPANY LTD	
Central Servicewide Budgets/Balance Sheet	B11704	AUC - Asset Improvements	1617/406 Redevelopment of Shoeburyness t/s	05	2025	0.67	21002168	31/07/2024	INGLETON WOOD LLP	
Emergency Preparedness and Resilience	B36000	Agency Creditor - Essex Resilience Forum	Essex Resilience Forum	05	2025	72.00	21002170	31/07/2024	PINGALA MEDIA LTD	
Emergency Preparedness and Resilience	B36000	Agency Creditor - Essex Resilience Forum	Essex Resilience Forum	05	2025	360.00	21002170	31/07/2024	PINGALA MEDIA LTD	
Protection	A43010	Printing	Printing	05	2025	-29.00	21002188	31/07/2024	BENSONS PRINTING COMPANY LTD	
Workshops Management	A30015	Vehicle Fuel	Vehicle Fuel	05	2025	0.74	21002195	31/07/2024	Certas Energy UK limited T/A Pace Fuelcare	
Workshops Management	A30015	Vehicle Fuel	Fuel Card Spend	05	2025	0.54	21002201	31/07/2024	ALLSTAR BUSINESS SOLUTIONS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Hot Drinks Cups	05	2025	-163.25	21002229	31/07/2024	MAIX VENDING LIMITED	
ICT	A29035	IT Maintenance and Contracts	1 419 Workplace Advanced Licences	05	2025	3,638.29	21002236	31/07/2024	WORK NETWORKS LIMITED	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Physiotherapy Services	05	2025	-18.00	21002294	31/07/2024	PHYSIO3 LIMITED	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Occ Health General Expenses	05	2025	345.30	21002305	31/07/2024	HARLOW OCCUPATIONAL HEALTH SERVICE LTD	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Occ Health General Expenses	05	2025	1,543.50	21002305	31/07/2024	HARLOW OCCUPATIONAL HEALTH SERVICE LTD	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Occ Health General Expenses	05	2025	1,551.20	21002305	31/07/2024	HARLOW OCCUPATIONAL HEALTH SERVICE LTD	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Occupational Health Physician x 96 days	05	2025	4,908.73	21002515	31/07/2024	PEOPLE ASSET MANAGEMENT LIMITED	
Service Leadership Team	A44025	Legal Expenses	Legal Services	05	2025	0.60	21002527	31/07/2024	CAPSTICKS SOLICITORS LLP	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Physiotherapy Services	05	2025	-25.53	21002590	31/07/2024	SPIRE HEALTHCARE LIMITED	
Property Services	A43020	General Office Expenses	Archive box storage	05	2025	57.60	21002616	31/07/2024	RESTORE PLC	
Learning & Development	A16903	Organisational Development	Organisational Development	05	2025	185.00	21002187	01/08/2024	INSPIRING OD LIMITED	
Finance & Pay	A52005	Payments to Other Local Authorities	SLA Charge August 24	05	2025	13,663.02	21002200	01/08/2024	ESSEX PENSION FUND	
Water Services	A24005	Water Services	Water services consumables	05	2025	59.74	21002203	01/08/2024	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Physiotherapy Services	05	2025	-129.20	21002213	01/08/2024	PHYSIOTHERAPY ESSEX LTD	
Workshops Management	A30015	Vehicle Fuel	Vehicle Fuel	05	2025	1.30	21002223	01/08/2024	Certas Energy UK limited T/A Pace Fuelcare	
Workshops Management	A30015	Vehicle Fuel	Vehicle Fuel	05	2025	0.87	21002224	01/08/2024	Certas Energy UK limited T/A Pace Fuelcare	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Blank Tally	05	2025	18.00	21002291	01/08/2024	CLIFTON CANVAS DEVELOPMENTS LTD	
Operations	XCODE	Invoice Coding	90413062	05	2025	90.63	21002194	02/08/2024	BLACKWELL & CO(DIRECT MEATS)	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services	05	2025	250.00	21002209	02/08/2024	ELIZABETH COX	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services	05	2025	160.00	21002212	02/08/2024	ELIZABETH COX	
Workshops Management	A30015	Vehicle Fuel	Vehicle Fuel	05	2025	5.76	21002233	02/08/2024	Certas Energy UK limited T/A Pace Fuelcare	
Workshops Management	A30015	Vehicle Fuel	Vehicle Fuel	05	2025	1.25	21002234	02/08/2024	Certas Energy UK limited T/A Pace Fuelcare	
Workshops Management	A30015	Vehicle Fuel	Vehicle Fuel	05	2025	6.07	21002239	02/08/2024	Certas Energy UK limited T/A Pace Fuelcare	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Stationary	05	2025	0.02	21002237	05/08/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Kitchen Equipment	05	2025	0.20	21002245	05/08/2024	NISBETS PLC	
Workshops Management	A30015	Vehicle Fuel	Vehicle Fuel	05	2025	1.26	21002252	05/08/2024	Certas Energy UK limited T/A Pace Fuelcare	
Catering	A46020	Hospitality	90413392	05	2025	51.75	21002235	06/08/2024	BLACKWELL & CO(DIRECT MEATS)	
Catering	A46020	Hospitality	90101	05	2025	80.99	21002240	06/08/2024	DONALD FREESTON	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Operational Equipment	05	2025	4.08	21002250	06/08/2024	TERBERG DTS UK LIMITED	

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Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Smoke Alarms	05	2025	5,265.00	21002251	06/08/2024	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)	
Workshops Management	A30015	Vehicle Fuel	Vehicle Fuel	05	2025	0.36	21002264	06/08/2024	Certas Energy UK limited T/A Pace Fuelcare	
Human Resources	A11005	Agency Supply Staff	Agency Supply Staff	05	2025	22.14	21002269	06/08/2024	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Human Resources	A11005	Agency Supply Staff	Agency Supply Staff	05	2025	258.90	21002273	06/08/2024	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Property Services	A49105	Other Supplies & Services (Non-Expenses)	LPC9014153	05	2025	55.00	21002348	06/08/2024	CASTLE WATER LIMITED	
Property Services	A49105	Other Supplies & Services (Non-Expenses)	LP19021033	05	2025	0.85	21002349	06/08/2024	CASTLE WATER LIMITED	
Human Resources	A11005	Agency Supply Staff	Agency Supply Staff	05	2025	22.14	21002497	06/08/2024	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Mask, Half M/L	05	2025	-0.03	21002262	07/08/2024	ARCO LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Chopping Boards	05	2025	-0.03	21002267	07/08/2024	NISBETS PLC	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services	05	2025	250.00	21002277	07/08/2024	ELIZABETH COX	
Workshops Management	A30015	Vehicle Fuel	Vehicle Fuel	05	2025	3.11	21002290	07/08/2024	Certas Energy UK limited T/A Pace Fuelcare	
Catering	A46020	Hospitality	90192	05	2025	81.05	21002263	08/08/2024	DONALD FREESTON	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services	05	2025	-125.00	21002265	08/08/2024	PTSD ESSEX	
Catering	A46020	Hospitality	253275	05	2025	122.51	21002272	08/08/2024	H&J FOODS LTD T/A OLYMPIC FOODS	
Water Services	A29020	Operational Equipment Support	Freight Misc	05	2025	336.00	21002274	08/08/2024	YOUNG CALIBRATION LTD	
ICT	A45005	IT Consumables	Mobile Phone	05	2025	-1,500.86	21002289	08/08/2024	BT BUSINESS DIRECT	
ICT	A45005	IT Consumables	Projector Screens	05	2025	114.00	21002313	09/08/2024	BREEZE OFFICE SOLUTIONS	
Technical Services	A29020	Operational Equipment Support	TIC to Scott Safety for repair	05	2025	22.79	21002343	09/08/2024	FEDEX EXPRESS UK TRANSPORTATION LIMITED	
Finance & Pay	B32080	Payroll Deductions	AUGUST 2024	05	2025	5.00	22002724	09/08/2024	CHARITIES TRUST	
Finance & Pay	B32080	Payroll Deductions	AUGUST 2024	05	2025	10.00	22002725	09/08/2024	THE FIRE FIGHTERS CHARITY - REGULAR GIVING	
Finance & Pay	B32080	Payroll Deductions	AUGUST 2024	05	2025	40.60	22002726	09/08/2024	HOSPITAL SAVINGS ASSOCIATION (HSA)	
ICT	A45025	IT Communications (Non-Expenses)	IT Communications (Non-Expenses)	05	2025	0.86	21002319	10/08/2024	O2 (UK) LIMITED	
Catering	A46020	Hospitality	90386	05	2025	17.90	21002300	12/08/2024	DONALD FREESTON	
Catering	A46020	Hospitality	90305	05	2025	32.91	21002301	12/08/2024	DONALD FREESTON	
Human Resources	A16907	Occupational Health (Non-Expenses)	Counselling	05	2025	495.00	21002314	12/08/2024	CLARE POWELL	
Human Resources	A16907	Occupational Health (Non-Expenses)	Counselling	05	2025	440.00	21002317	12/08/2024	CLARE POWELL	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services	05	2025	120.00	21002321	12/08/2024	CLARE POWELL	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services	05	2025	250.00	21002323	12/08/2024	ELIZABETH COX	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Stationary	05	2025	0.01	21002325	12/08/2024	BANNER GROUP LIMITED	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services	05	2025	-24.00	21002326	12/08/2024	CLARE POWELL	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services	05	2025	360.00	21002327	12/08/2024	CLARE POWELL	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	05	2025	54.00	21002331	12/08/2024	ELIAY INDUSTRIAL CHEMICALS	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Consumables	05	2025	3.44	21002342	12/08/2024	NISBETS PLC	
Workshops Management	A30015	Vehicle Fuel	Vehicle Fuel	05	2025	0.06	21002345	12/08/2024	Certas Energy UK limited T/A Pace Fuelcare	
Finance & Pay	A49010	Bank Charges (Non-Expenses)	434691073	05	2025	66.34	21002535	12/08/2024	LLOYDS BANK	
Catering	A46020	Hospitality	90414101	05	2025	114.49	21002320	13/08/2024	BLACKWELL & CO(DIRECT MEATS)	
Catering	A46020	Hospitality	90395	05	2025	60.49	21002324	13/08/2024	DONALD FREESTON	
Property Services	A24010	Water Meters	TECB00010378 01/03/24 -31/07/24	05	2025	1,056.58	21002339	13/08/2024	CASTLE WATER LIMITED	
Prevention	A44997	Community Safety	Support for FireBike Better Biking SERP	05	2025	-48.00	21002340	13/08/2024	TOTAL ADVANCED	
Workshops Management	A30015	Vehicle Fuel	Vehicle Fuel	05	2025	0.14	21002353	13/08/2024	Certas Energy UK limited T/A Pace Fuelcare	
Human Resources	A11005	Agency Supply Staff	Agency Supply Staff	05	2025	22.14	21002511	13/08/2024	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Stores	A29020	Operational Equipment Support	Freight Misc	05	2025	38.36	21002653	13/08/2024	FUTURE SAFETY LIMITED	
Catering	A46020	Hospitality	90456	05	2025	31.19	21002347	14/08/2024	DONALD FREESTON	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Operational Equipment	05	2025	2.29	21002352	14/08/2024	ARCO LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Stationary	05	2025	8.33	21002410	14/08/2024	OFFICE IS LIMITED	
Workshops Management	A30015	Vehicle Fuel	Vehicle Fuel	05	2025	272.28	21002465	14/08/2024	Certas Energy UK limited T/A Pace Fuelcare	
Workshops Management	A30015	Vehicle Fuel	Vehicle Fuel	05	2025	0.72	21002468	14/08/2024	Certas Energy UK limited T/A Pace Fuelcare	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Stationary	05	2025	0.02	21002489	14/08/2024	OFFICE IS LIMITED	
Property Services	A23005	Rates	12383823 - LIABILITY ORDER 155A FRONKS ROAD	05	2025	67.00	22003077	14/08/2024	TENDRING DISTRICT COUNCIL	
Catering	A46020	Hospitality	KP Mess Club	05	2025	159.89	21002444	15/08/2024	H&J FOODS LTD T/A OLYMPIC FOODS	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Cleaning Equipment	05	2025	0.47	21002483	15/08/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Human Resources	A11005	Agency Supply Staff	Agency Supply Staff	05	2025	13.13	21002716	15/08/2024	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Operational Training	A46020	Hospitality	Hospitality NON VAT	05	2025	3.00	21002540	17/08/2024	THE SANDWICH MAN	
Operational Training	A46020	Hospitality	Hospitality NON VAT	05	2025	5.00	21002540	17/08/2024	THE SANDWICH MAN	
Operational Training	A46020	Hospitality	Hospitality NON VAT	05	2025	37.50	21002540	17/08/2024	THE SANDWICH MAN	
Operational Training	A46020	Hospitality	Hospitality NON VAT	05	2025	11.00	21002541	17/08/2024	THE SANDWICH MAN	
Operational Training	A46020	Hospitality	Hospitality NON VAT	05	2025	20.00	21002541	17/08/2024	THE SANDWICH MAN	
Operational Training	A46020	Hospitality	Hospitality NON VAT	05	2025	157.50	21002541	17/08/2024	THE SANDWICH MAN	
Operational Training	A46020	Hospitality	Hospitality NON VAT	05	2025	5.00	21002543	17/08/2024	THE SANDWICH MAN	
Operational Training	A46020	Hospitality	Hospitality NON VAT	05	2025	15.00	21002543	17/08/2024	THE SANDWICH MAN	
Operational Training	A46020	Hospitality	Hospitality NON VAT	05	2025	75.00	21002543	17/08/2024	THE SANDWICH MAN	
ICT	B36010	Agency Creditor - Essex Digital Partnership	Essex Digital Partnership	05	2025	855.00	21002545	19/08/2024	GRANICUS LLC	
ICT	B36010	Agency Creditor - Essex Online Partnership	Essex Digital Partnership	05	2025	4,815.00	21002545	19/08/2024	GRANICUS LLC	
Prevention	A49105	Other Supplies & Services (Non-Expenses)	Other Supplies & Services (Non-Expenses)	05	2025	602.98	21002611	19/08/2024	Pindale Farm Outdoor Centre	
ICT	A45005	IT Consumables	Consumables	05	2025	0.35	21002596	20/08/2024	CPC	
Human Resources	A11005	Agency Supply Staff	Agency Supply Staff	05	2025	885.36	21002608	20/08/2024	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Human Resources	A11005	Agency Supply Staff	Agency Supply Staff	05	2025	2,187.68	21002717	20/08/2024	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services	05	2025	70.00	21002591	21/08/2024	ELIZABETH COX	

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Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services	05	2025	90.00	21002591	21/08/2024	ELIZABETH COX	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services	05	2025	90.00	21002591	21/08/2024	ELIZABETH COX	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services	05	2025	10.00	21002592	21/08/2024	ELIZABETH COX	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services	05	2025	240.00	21002592	21/08/2024	ELIZABETH COX	
Human Resources	A16909	Childcare Vouchers	Childcare Vouchers NO VAT	05	2025	558.00	21002593	21/08/2024	FIDELITI LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Clothing & Workwear	05	2025	0.01	21002601	21/08/2024	BALLANTYNE EDWARDS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Clothing & Workwear	05	2025	0.01	21002602	21/08/2024	BALLANTYNE EDWARDS LTD	
Operational Training	A46020	Hospitality	Hospitality NON VAT	05	2025	45.50	21002612	21/08/2024	THE SANDWICH MAN	
Occupational Health	A16907	Occupational Health (Non-Expenses)	6493 - credits 6372	05	2025	-57.00	21002639	22/08/2024	BENFLEET COUNSELLING & PSYCHOTHERAPY LIMITED	
Catering	A46020	Hospitality	90415260	05	2025	80.77	21002632	23/08/2024	BLACKWELL& CO(DIRECT MEATS)	
Technical Services	A29025	Managed Personal Protective Equipment	Managed Personal Protective Equipment	05	2025	68,890.80	21002636	23/08/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Technical Services	A42010	Laundry & Dry Cleaning (Non-Expenses)	Laundry & Dry Cleaning (Non-Expenses)	05	2025	600.00	21002641	23/08/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Catering	A46020	Hospitality	INV-1631	05	2025	64.00	21002646	23/08/2024	THE LITTLE FISH COMPANY (KELVEDON) LTD	
Prevention	A44997	Community Safety	Support for FireBike Better Biking SERP	05	2025	-48.00	21002650	24/08/2024	TOTAL ADVANCED	
Prevention	A44997	Community Safety	Support for FireBike Better Biking SERP	05	2025	-24.00	21002649	25/08/2024	TOTAL ADVANCED	
Occupational Health	A16907	Occupational Health (Non-Expenses)	6497	05	2025	-114.00	21002707	26/08/2024	BENFLEET COUNSELLING & PSYCHOTHERAPY LIMITED	
Catering	A46020	Hospitality	90975	05	2025	17.90	21002643	27/08/2024	DONALD FREESTON	
Catering	A46020	Hospitality	90415508	05	2025	96.17	21002644	27/08/2024	BLACKWELL& CO(DIRECT MEATS)	
Catering	A46020	Hospitality	90858	05	2025	67.79	21002645	27/08/2024	DONALD FREESTON	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services	05	2025	-75.00	21002647	27/08/2024	PTSD ESSEX	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services	05	2025	-72.00	21002652	27/08/2024	LESLEY PIRIE	
Finance & Pay	A43010	Printing	Printing, packing and postage of Pension Board letters	05	2025	712.56	21002688	27/08/2024	CENTRAL MAILING SERVICES LTD	
Catering	A46020	Hospitality	91020	05	2025	30.03	21002654	28/08/2024	DONALD FREESTON	
Learning & Development	A16903	Organisational Development	Organisational Development	05	2025	-44.40	21002674	28/08/2024	ROADTRAIN LEGAL & FINANCIAL LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Stationary	05	2025	0.01	21002697	28/08/2024	BANNER GROUP LIMITED	
Catering	A46020	Hospitality	91072	05	2025	60.93	21002696	29/08/2024	DONALD FREESTON	
Catering	A46020	Hospitality	253442	05	2025	187.34	21002699	29/08/2024	H&J FOODS LTD T/A OLYMPIC FOODS	
Human Resources	A11005	Agency Supply Staff	Agency Supply Staff	05	2025	2,191.27	21002722	29/08/2024	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Catering	A46020	Hospitality	90415984	05	2025	126.50	21002720	30/08/2024	BLACKWELL& CO(DIRECT MEATS)	
Property Services	A21005	Electricity	ELECTRICITY WICKFORD 01/11/23 - 30/11/23	05	2025	-229.79	22002812	25/06/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	ELECTRICITY WICKFORD 01/11/23 - 30/11/23	05	2025	-229.79	22002813	25/06/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity Sible Hedingham FS -01.03.24 TO 31.03.24	05	2025	-197.37	21002159	31/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	MALDON ELECTRICITY 01/06/24 - 30/06/24	05	2025	235.55	21002280	08/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	MALDON ELECTRICITY 01/05/24 - 31/05/24	05	2025	288.04	21002283	08/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	30.06.24 TO 31.07.24	05	2025	93.56	21002361	14/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	30.06.24 TO 31.07.24	05	2025	89.26	21002363	14/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	30.06.24 TO 31.07.24	05	2025	293.73	21002364	14/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	30.06.24 TO 31.07.24	05	2025	21.59	21002368	14/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	30.06.24 TO 31.07.24	05	2025	775.23	21002370	14/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	30.06.24 TO 31.07.24	05	2025	177.38	21002372	14/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	30.06.24 TO 31.07.24	05	2025	165.71	21002375	14/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	30.06.24 TO 31.07.24	05	2025	64.90	21002376	14/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	30.06.24 TO 31.07.24	05	2025	76.14	21002379	14/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	30.6.24 TO 31.07.24	05	2025	37.59	21002380	14/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	30.06.24 TO 31.07.24	05	2025	136.23	21002384	14/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	30.06.24 TO 31.07.24	05	2025	360.88	21002386	14/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	30.06.24 TO 31.07.24	05	2025	175.24	21002390	14/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	30.06.24 TO 31.07.24	05	2025	29.43	21002393	14/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	30.06.24 TO 31.07.24	05	2025	103.16	21002394	14/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	30.06.24 TO 31.07.24	05	2025	127.98	21002395	14/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	30.06.24 TO 31.07.24	05	2025	42.94	21002399	14/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01.07.24 TO 31.07.24	05	2025	167.88	21002400	14/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	30.06.24 TO 31.07.24	05	2025	310.01	21002401	14/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	30.06.24 TO 31.07.24	05	2025	414.68	21002403	14/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	30.06.24 TO 31.07.24	05	2025	278.87	21002405	14/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	30.06.24 TO 31.07.24 Gas	05	2025	223.65	21002408	14/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	30.06.24 TO 31.07.24	05	2025	42.43	21002409	14/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	30.06.24 TO 31.07.24	05	2025	218.86	21002411	14/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	30.06.24 TO 31.07.24	05	2025	318.69	21002415	14/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	30.06.24 TO 31.07.24	05	2025	61.07	21002416	14/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	30.06.24 TO 31.07.24	05	2025	144.83	21002417	14/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	30.06.24 TO 31.07.24	05	2025	225.77	21002418	14/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	30.06.24 TO 31.07.24	05	2025	224.54	21002419	14/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	30/06/24 -31/07/24	05	2025	6.20	21002420	14/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	30.06.24 TO 31.07.24	05	2025	72.54	21002421	14/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	30.06.24 TO 31.07.24	05	2025	211.92	21002422	14/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	30.06.24 TO 31.07.24	05	2025	347.14	21002424	14/08/2024	KENT COUNTY COUNCIL (KCS)	
Workshops Engineering	A21010	Gas	30/06/24 -31/07/24	05	2025	195.76	21002428	14/08/2024	KENT COUNTY COUNCIL (KCS)	

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Workshops Engineering	A21010	Gas	30/06/24 - 31/07/24	05	2025	86.93	21002429	14/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	01.07.2024 - 31.07.2024	05	2025	177.47	21002434	14/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	01.07.2024 - 31.07.2024	05	2025	134.08	21002436	14/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	01.07.2024 - 31.07.2024	05	2025	6.20	21002437	14/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	01.07.2024 - 31.07.2024	05	2025	137.66	21002438	14/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01.07.24 to 31.07.24	05	2025	259.89	21002373	15/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01.07.24 TO 31.07.24	05	2025	197.34	21002374	15/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01.07.24 to 31.07.24	05	2025	279.72	21002378	15/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/07/24 - 31/07/24	05	2025	199.24	21002385	15/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01.07.24 TO 31.07.24	05	2025	175.22	21002392	15/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01.07.24 to 31.07.24	05	2025	52.88	21002397	15/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/07/24 - 31/07/24	05	2025	130.32	21002398	15/08/2024	KENT COUNTY COUNCIL (KCS)	
Workshops Engineering	A21005	Electricity	01/07/24 - 31/07/24	05	2025	103.06	21002404	15/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01.07.24 TO 31.07.24	05	2025	164.00	21002406	15/08/2024	KENT COUNTY COUNCIL (KCS)	
Workshops Engineering	A21005	Electricity	01/07/24 - 31/07/24	05	2025	252.55	21002407	15/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01.07.24 TO 31.07.24	05	2025	239.63	21002412	15/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01.07.24 TO 31.07.24	05	2025	278.54	21002413	15/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01.07.24 to 31.07.24	05	2025	200.83	21002414	15/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01.07.24 TO 31.07.24	05	2025	152.04	21002430	15/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01.07.2024 - 31.07.2024	05	2025	165.38	21002431	15/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01.06.2024 - 30.06.2024	05	2025	118.17	21002432	15/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01.07.2024 - 31.07.2024	05	2025	248.50	21002433	15/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01.07.2024 - 31.07.2024	05	2025	175.82	21002435	15/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/07/24 - 31/07/24	05	2025	182.65	21002451	15/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/07/24 - 31/07/24	05	2025	200.52	21002454	15/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/07/24 - 31/07/24	05	2025	242.80	21002458	15/08/2024	KENT COUNTY COUNCIL (KCS)	
Workshops Engineering	A21005	Electricity	01/05/24 - 31/05/24	05	2025	197.26	21002470	16/08/2024	KENT COUNTY COUNCIL (KCS)	
Workshops Engineering	A21005	Electricity	01/04/24 - 30/04/24	05	2025	196.34	21002476	16/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/06/24 - 30/06/24	05	2025	162.35	21002477	16/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/07/24 - 31/07/24	05	2025	184.28	21002502	16/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/12/23 - 31/10/23	05	2025	201.21	21002524	16/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/05/24 - 31/05/24	05	2025	249.42	21002525	16/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9502086 - 01.07.24 to 31.07.24 - Tillingham	05	2025	285.61	21002573	21/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9502148 - 01.07.24 to 31.07.24 - Billericay FS	05	2025	387.62	21002575	21/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9502060 - 01.07.24 TO 31.07.24 - Saffron Walden FS	05	2025	296.02	21002578	21/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9502051 - 01.07.24 to 31.07.24 - Brightlingsea	05	2025	165.41	21002581	21/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9502025 - 01.07.24 to 31.07.24 - Stansted FS	05	2025	276.12	21002582	21/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/02/24 - 29/02/24	05	2025	239.82	21002657	28/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/06/24 - 30/06/24	05	2025	281.24	21002659	28/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/04/24 - 30/04/24	05	2025	289.22	21002661	28/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/05/24 - 31/05/24	05	2025	292.98	21002663	28/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/06/24 - 30/06/24	05	2025	332.16	21002664	28/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/05/24 - 31/05/24	05	2025	176.18	21002666	28/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/06/24 - 30/06/24	05	2025	150.01	21002667	28/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/04/24 - 30/04/24	05	2025	180.64	21002668	28/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/06/24 - 30/06/24	05	2025	273.75	21002675	28/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/07/24 - 31/07/24	05	2025	149.55	21002676	29/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/07/24 - 31/07/24	05	2025	330.52	21002679	29/08/2024	KENT COUNTY COUNCIL (KCS)	
Service Leadership Team	A44025	Legal Expenses	inv 462822 relates	05	2025	-3,970.00	21002338	19/08/2020	CAPSTICKS SOLICITORS LLP	
Human Resources	A16910	Fitness Equipment	C550135 ref W549134	05	2025	-749.17	21002485	20/02/2021	CYCLEScheme LTD	
Human Resources	A16910	Fitness Equipment	C563078 ref W558228	05	2025	-708.33	21002475	19/04/2021	CYCLEScheme LTD	
Human Resources	A16910	Fitness Equipment	C567602 ref W4566241	05	2025	-333.34	21002472	07/05/2021	CYCLEScheme LTD	
Human Resources	A16910	Fitness Equipment	C597550 REF INV W523677	05	2025	-1,250.00	21002480	29/10/2021	CYCLEScheme LTD	
Human Resources	A16910	Fitness Equipment	C612173 ref W610801	05	2025	-583.33	21002487	02/03/2022	CYCLEScheme LTD	
Human Resources	A16910	Fitness Equipment	C619273 ref W618484	05	2025	-666.67	21002493	14/04/2022	CYCLEScheme LTD	
Service Leadership Team	A44025	Legal Expenses	Review of the CCS framework - HQ229591	05	2025	1,135.30	21001822	08/08/2022	CAPSTICKS SOLICITORS LLP	
Human Resources	A16910	Fitness Equipment	C668947 ref W623486	05	2025	-833.33	21002481	19/01/2023	CYCLEScheme LTD	
Service Leadership Team	A44025	Legal Expenses	Equipment hire contract HQ 227988	05	2025	1,323.00	21001828	31/01/2023	CAPSTICKS SOLICITORS LLP	
Human Resources	A16910	Fitness Equipment	C693808 ref W692972	05	2025	-1,000.00	21002474	07/06/2023	CYCLEScheme LTD	
Service Leadership Team	A44025	Legal Expenses	Working time policy HQ227540	05	2025	3,000.00	21001825	09/06/2023	CAPSTICKS SOLICITORS LLP	
Human Resources	A16910	Fitness Equipment	C714565 - Ref Inv W713952	05	2025	-916.67	21002473	20/09/2023	CYCLEScheme LTD	
Service Leadership Team	A47010	Corporate Subscriptions	Corporate Subscriptions	05	2025	1,000.00	21002360	11/12/2023	WOMEN IN THE FIRE SERVICE UK LTD	
Human Resources	A16910	Fitness Equipment	C730309 ref W718842	05	2025	-333.33	21002488	15/01/2024	CYCLEScheme LTD	
Technical Services	A29020	Operational Equipment Support	HQ 229522 - FLARES	05	2025	106.60	21002633	22/01/2024	SUFFOLK MARINE SAFETY LTD	
Service Leadership Team	A44025	Legal Expenses	Landlord Legal Fees - Old Hartow	05	2025	1,500.00	21002692	29/01/2024	CAPSTICKS SOLICITORS LLP	
Information Governance	A44065	Consultancy Services	Ref 1020833431CR transaction number 22002245	05	2025	-8,000.00	22002961	07/02/2024	ESSEX COUNTY COUNCIL	
Human Resources	A16910	Fitness Equipment	C735791- Ref W734341	05	2025	-890.83	21002471	22/02/2024	CYCLEScheme LTD	
Operations - USAR	A29020	Operational Equipment Support	USAR HI-VIS	05	2025	39.50	21000843	26/02/2024	KEELA INTERNATIONAL LTD	

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Human Resources	A16910	Fitness Equipment	C736324 REF W657229	05	2025	-1,250.00	21002492	27/02/2024	CYCLEScheme LTD	
Operational Training	A16900	Departmental training (L&D)	RLF/EFB/CCLUBB	05	2025	1,279.00	21001005	07/03/2024	ROADTRAIN LEGAL & FINANCIAL LTD	
Human Resources	A44065	Consultancy Services	GRIEVANCE INVESTIGATION	05	2025	1,815.00	21000957	20/03/2024	SANCUS OPERATIONS LIMITED	
Operational Training	A16900	Departmental training (L&D)	HGV TRAINING - SS	05	2025	1,094.00	21000664	28/03/2024	ROADTRAIN LEGAL & FINANCIAL LTD	
Service Leadership Team	A44025	Legal Expenses	HQ228657 - Call off contract	05	2025	1,736.00	21001761	28/03/2024	CAPSTICKS SOLICITORS LLP	
Human Resources	A16910	Fitness Equipment	C742828 ref W665343	05	2025	-350.00	21002478	10/04/2024	CYCLEScheme LTD	
Human Resources	A16908	Employee Subscriptions (Non-Expenses)	Ref 688343 transaction no 2202274	05	2025	-33.50	22002960	11/04/2024	FIDELITI LIMITED	
ICT	A29035	IT Maintenance and Contracts	ECFRS CSP NCE Invoice 17.04.24 (Your invoice ref: OP/1005693)	05	2025	5,074.71	21001938	17/04/2024	PHOENIX SOFTWARE LTD	
Operations	A42010	Laundry & Dry Cleaning (Non-Expenses)	106000048028	05	2025	258.34	21001766	28/04/2024	JOHNSONS TEXTILE SERVICES LTD	
Human Resources	A16910	Fitness Equipment	C745786 REF INV W734341	05	2025	-458.34	21002479	29/04/2024	CYCLEScheme LTD	
Occupational Health	A16907	Occupational Health (Non-Expenses)	April 2024 Medicals	05	2025	38.50	21001593	30/04/2024	HARLOW OCCUPATIONAL HEALTH SERVICE LTD	
Service Leadership Team	A44025	Legal Expenses	HQ229738 - Working time contract	05	2025	12,753.50	21001762	30/04/2024	CAPSTICKS SOLICITORS LLP	
Property Services	A44065	Consultancy Services	Ref 5002198/PR transaction no 22002255	05	2025	-1,251.60	22002954	30/04/2024	INGLETON WOOD LLP	
Human Resources	A11005	Agency Supply Staff	387	05	2025	912.00	21002691	01/05/2024	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Human Resources	A11005	Agency Supply Staff	386	05	2025	852.00	21002703	01/05/2024	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Human Resources	A11005	Agency Supply Staff	390	05	2025	538.65	21002693	10/05/2024	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Human Resources	A11005	Agency Supply Staff	392	05	2025	888.00	21002700	10/05/2024	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Human Resources	A11005	Agency Supply Staff	391	05	2025	882.00	21002702	10/05/2024	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
ICT	A29035	IT Maintenance and Contracts	Printer lease Year 5 QTR 2 01.03.2024	05	2025	11,188.20	21002261	15/05/2024	ANNODATA LIMITED T/A KYOCERA DOCUMENT SOLUTIONS (UK) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	RS 303-4781 Storage Box with Integrat Lid 30 Litre	05	2025	342.70	21002095	16/05/2024	R S COMPONENTS LTD	
Human Resources	A11005	Agency Supply Staff	396	05	2025	750.00	21002704	23/05/2024	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
ICT	A29035	IT Maintenance and Contracts	L5 ScCapture (Risks) 2 year maintenance (Unit price: £2495 x 2)	05	2025	2,495.00	21001400	24/05/2024	AIRBUS DEFENCE & SPACE	
ICT	A29035	IT Maintenance and Contracts	L5 ScGateway (2 bearers) 2 year maintenance (Unit price: £4990 x 2)	05	2025	4,990.00	21001400	24/05/2024	AIRBUS DEFENCE & SPACE	
ICT	A29035	IT Maintenance and Contracts	L5 ScResponse Comms 2 year maintenance (Unit price: £280 x 110)	05	2025	15,400.00	21001400	24/05/2024	AIRBUS DEFENCE & SPACE	
ICT	A29035	IT Maintenance and Contracts	L5 ScResponse 2 year maintenance (Unit price: £720 x 110)	05	2025	39,600.00	21001400	24/05/2024	AIRBUS DEFENCE & SPACE	
Operations	A42010	Laundry & Dry Cleaning (Non-Expenses)	106000049991 - 10.05.24 TO 24.05.24	05	2025	266.28	21001767	26/05/2024	JOHNSONS TEXTILE SERVICES LTD	
Emergency Preparedness and Resilience	B36000	Agency Creditor - Essex Resilience Forum	RENTAL CHARGES 28/05/24 - 27/05/25	05	2025	1,380.00	22002941	29/05/2024	Pageone Communications Limited t/a Critico	
Operational Training	A16901	Externally provided operational training	Casualty care training 31.05.24	05	2025	7,500.00	21001987	31/05/2024	CIPHER MEDICAL CONSULTANCY LIMITED	
Human Resources	A11005	Agency Supply Staff	Agency Supply Staff	05	2025	1,650.00	21002514	31/05/2024	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Physiotherapy Services	05	2025	172.00	21002316	03/06/2024	PHYSIOTHERAPY ESSEX LTD	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Physiotherapy Services	05	2025	437.00	21002316	03/06/2024	PHYSIOTHERAPY ESSEX LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	VBCV423551	05	2025	248.32	21002482	04/06/2024	ALLIANCE AUTOMOTIVE UK CV LIMITED	
Human Resources	A11005	Agency Supply Staff	408	05	2025	1,159.38	21002553	06/06/2024	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Workshops Management	A30015	Vehicle Fuel	Diesel as per ESPO Liquid Fuel Framework Agreement 301_22	05	2025	2,791.50	21001739	13/06/2024	Certas Energy UK limited T/A Pace Fuelcare	
ICT	A29035	IT Maintenance and Contracts	Freshservice - 500 asset pack V3x4	05	2025	2,880.00	21002248	16/06/2024	FRESHWORKS INC	
ICT	A29035	IT Maintenance and Contracts	Business agents x 8	05	2025	3,360.00	21002248	16/06/2024	FRESHWORKS INC	
ICT	A29035	IT Maintenance and Contracts	Freshservice enterprise annual plan x 56	05	2025	44,041.31	21002248	16/06/2024	FRESHWORKS INC	
ICT	A29035	IT Maintenance and Contracts	Ref transaction 21002248	05	2025	-44,041.31	22003213	16/06/2024	FRESHWORKS INC	
ICT	A29035	IT Maintenance and Contracts	Ref transaction 21002248	05	2025	-3,360.00	22003213	16/06/2024	FRESHWORKS INC	
ICT	A29035	IT Maintenance and Contracts	Ref transaction 21002248	05	2025	-2,880.00	22003213	16/06/2024	FRESHWORKS INC	
Workshops Management	A44137	Operating Leases	KN70 TNK 06/06 - 22/06/2024	05	2025	161.33	21001662	24/06/2024	LEX AUTOLEASE LTD	
Prevention	A49105	Other Supplies & Services (Non-Expenses)	Other Supplies & Services (Non-Expenses)	05	2025	22.00	21002171	24/06/2024	Pindale Farm Outdoor Centre	
Prevention	A49105	Other Supplies & Services (Non-Expenses)	Other Supplies & Services (Non-Expenses)	05	2025	228.00	21002171	24/06/2024	Pindale Farm Outdoor Centre	
Prevention	A49105	Other Supplies & Services (Non-Expenses)	Other Supplies & Services (Non-Expenses)	05	2025	378.00	21002171	24/06/2024	Pindale Farm Outdoor Centre	
Human Resources	A11005	Agency Supply Staff	Agency Supply Staff	05	2025	990.00	21002509	25/06/2024	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Human Resources	A11005	Agency Supply Staff	425	05	2025	1,618.75	21002695	25/06/2024	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Workshops Engineering	A21005	Electricity	ELECTRICITY HALSTEAD 01/11/23 - 30/11/23	05	2025	-683.21	22002814	25/06/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	ELECTRICITY HALSTEAD 01/11/23 - 30/11/23	05	2025	-683.21	22002815	25/06/2024	KENT COUNTY COUNCIL (KCS)	
Human Resources	A11005	Agency Supply Staff	428 AMEND	05	2025	-990.00	22003331	25/06/2024	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Human Resources	A11005	Agency Supply Staff	428 CORRECTION	05	2025	1,298.50	22003332	25/06/2024	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Human Resources	A11005	Agency Supply Staff	430 LC WE 19.06.24	05	2025	851.42	21001989	26/06/2024	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Learning & Development	A16903	Organisational Development	Organisational Development	05	2025	582.50	21002185	26/06/2024	ESSEX CARES LIMITED	
Human Resources	A16910	Fitness Equipment	C756651- Ref inv W663803	05	2025	-549.98	21002491	26/06/2024	CYCLEScheme LTD	
Workshops Management	A30015	Vehicle Fuel	Diesel as per ESPO Liquid Fuel Framework Agreement 301_22	05	2025	2,554.20	21001574	28/06/2024	Certas Energy UK limited T/A Pace Fuelcare	
Workshops Management	A30015	Vehicle Fuel	Diesel as per ESPO Liquid Fuel Framework Agreement 301_22	05	2025	2,322.00	21001582	28/06/2024	Certas Energy UK limited T/A Pace Fuelcare	
Workshops Management	A30015	Vehicle Fuel	Vehicle Fuel	05	2025	10,884.56	21001573	30/06/2024	ALLSTAR BUSINESS SOLUTIONS LTD	
Operations	A42010	Laundry & Dry Cleaning (Non-Expenses)	Laundry services - June 2023	05	2025	425.72	21001620	30/06/2024	JOHNSONS TEXTILE SERVICES LTD	
Property Services	A44065	Consultancy Services	2425-522 Orsett Phase 2 FRA Works	05	2025	950.00	21001683	30/06/2024	INGLETON WOOD LLP	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Physiotherapy Services	05	2025	588.00	21002284	30/06/2024	SPIRE HEALTHCARE LIMITED	
Operations	A44996	Operational Support Costs	Operational Support Costs	05	2025	4,166.66	21002228	01/07/2024	EXTREME RESCUE LIMITED	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	05	2025	28.00	21001652	03/07/2024	CIPHER MEDICAL CONSULTANCY LIMITED	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	05	2025	50.00	21001652	03/07/2024	CIPHER MEDICAL CONSULTANCY LIMITED	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	05	2025	225.00	21001652	03/07/2024	CIPHER MEDICAL CONSULTANCY LIMITED	
Workshops Management	A44137	Operating Leases	Operating Leases	05	2025	6,484.12	21002279	04/07/2024	LEX AUTOLEASE LTD	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	05	2025	119.94	21001712	05/07/2024	WORKWEAR EXPRESS LTD	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	05	2025	119.94	21001712	05/07/2024	WORKWEAR EXPRESS LTD	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	05	2025	159.92	21001712	05/07/2024	WORKWEAR EXPRESS LTD	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	05	2025	159.92	21001712	05/07/2024	WORKWEAR EXPRESS LTD	

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	05	2025	199.90	21001712	05/07/2024	WORKWEAR EXPRESS LTD	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	05	2025	199.90	21001712	05/07/2024	WORKWEAR EXPRESS LTD	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	05	2025	199.90	21001712	05/07/2024	WORKWEAR EXPRESS LTD	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	05	2025	199.90	21001712	05/07/2024	WORKWEAR EXPRESS LTD	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	05	2025	199.90	21001712	05/07/2024	WORKWEAR EXPRESS LTD	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	05	2025	199.90	21001712	05/07/2024	WORKWEAR EXPRESS LTD	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	05	2025	199.90	21001712	05/07/2024	WORKWEAR EXPRESS LTD	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	05	2025	199.90	21001712	05/07/2024	WORKWEAR EXPRESS LTD	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	05	2025	199.90	21001712	05/07/2024	WORKWEAR EXPRESS LTD	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	05	2025	199.90	21001712	05/07/2024	WORKWEAR EXPRESS LTD	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	05	2025	199.90	21001712	05/07/2024	WORKWEAR EXPRESS LTD	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	05	2025	199.90	21001712	05/07/2024	WORKWEAR EXPRESS LTD	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	05	2025	199.90	21001712	05/07/2024	WORKWEAR EXPRESS LTD	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	05	2025	199.90	21001712	05/07/2024	WORKWEAR EXPRESS LTD	
Corporate Comms	A45015	Postages (Non-Expenses)	9070834130	05	2025	28.74	21001889	08/07/2024	ROYAL MAIL GROUP LIMITED	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services	05	2025	275.00	21002165	08/07/2024	BENFLEET COUNSELLING & PSYCHOTHERAPY LIMITED	
ICT	A45025	IT Communications (Non-Expenses)	A/C 444405 - Rental charges : Circuits years 3-5 (Apr2024-Mar2027)	05	2025	0.62	21002162	10/07/2024	VIRGIN MEDIA BUSINESS LIMITED	
ICT	A45025	IT Communications (Non-Expenses)	A/C 444907 - Rental charges : SD-WAN years 3-5 (Apr2024-Mar2027)	05	2025	287.00	21002162	10/07/2024	VIRGIN MEDIA BUSINESS LIMITED	
Performance & Improvement	A44065	Consultancy Services	Consultancy Services	05	2025	950.00	21001945	12/07/2024	THE KORN FERRY HAY GROUP LTD	
Property Services	A44065	Consultancy Services	5002659/PR	05	2025	1,924.82	21002197	12/07/2024	INGLETON WOOD LLP	
Property Services	A44065	Consultancy Services	5002659/PR	05	2025	1,924.82	22002721	12/07/2024	INGLETON WOOD LLP	
Property Services	A44065	Consultancy Services	Ref inv 5002659/PR transaction number 22002721	05	2025	-1,924.81	22002955	12/07/2024	INGLETON WOOD LLP	
ICT	A45025	IT Communications (Non-Expenses)	106321757	05	2025	23.00	21002537	13/07/2024	VODAFONE LIMITED	
Human Resources	A16910	Fitness Equipment	C759921 ref inv W668267	05	2025	-1,250.00	21002490	15/07/2024	CYCLEScheme LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Olympia Kelso Tea Spoon St/St (Box 12)	05	2025	4.76	21001946	16/07/2024	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Peeler vegetable	05	2025	4.94	21001946	16/07/2024	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Knife Table Plain Pk12	05	2025	11.07	21001946	16/07/2024	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Pan Frying Non-Stick 200Mm Dia	05	2025	16.78	21001946	16/07/2024	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Spoon Desert Plain Pk12	05	2025	19.90	21001946	16/07/2024	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Knife bread serated 10" blade	05	2025	20.12	21001946	16/07/2024	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Glass 570Ml (1 Pint) 48	05	2025	22.80	21001946	16/07/2024	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Pan frying Non Stick 240mm dia	05	2025	25.58	21001946	16/07/2024	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Knife cook 10" blade	05	2025	27.16	21001946	16/07/2024	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Fork Dinner Plain Pk 12 C117	05	2025	34.35	21001946	16/07/2024	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Baking Sheet Aluminium	05	2025	47.74	21001946	16/07/2024	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Tin Roasting Non-Stick 375X308	05	2025	57.56	21001946	16/07/2024	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Pan Frying Non Stick 300Mm Dia	05	2025	60.76	21001946	16/07/2024	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	10oz Mug	05	2025	123.95	21001946	16/07/2024	NISBETS PLC	
Prevention	A49105	Other Supplies & Services (Non-Expenses)	Other Supplies & Services (Non-Expenses)	05	2025	78.00	21001995	17/07/2024	CPC	
Service Leadership Team	A44025	Legal Expenses	73138057 -Total mobile contract dispute	05	2025	3,662.00	21002129	18/07/2024	CAPSTICKS SOLICITORS LLP	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bann A4 FvM Refill Pad 4H 80S	05	2025	1.59	21002013	19/07/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bann Plain 5 Part A4 Divide Bf	05	2025	1.60	21002013	19/07/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bann Ptn Manila 10Pt A4 Col D	05	2025	1.60	21002013	19/07/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner 203X127 Sprl Sh N/Book	05	2025	4.80	21002013	19/07/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner Med Ballpoint Pen Blue	05	2025	6.65	21002013	19/07/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Pen, Marker, Permanent, Red.	05	2025	6.70	21002013	19/07/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Pens:Highlighter Green	05	2025	7.92	21002013	19/07/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Pens:Highlighter Orange	05	2025	7.92	21002013	19/07/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Pens:Highlighter Pink	05	2025	7.92	21002013	19/07/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Pens:Highlighter Yellow	05	2025	7.92	21002013	19/07/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner Med Ballpoint Pen Red	05	2025	7.98	21002013	19/07/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bann Screen/Surface Clean Wipe	05	2025	11.00	21002013	19/07/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Pavo A4 Binding Cover 150Mu Ct	05	2025	11.52	21002013	19/07/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Q-Connect C5 Envelopes Window Pocket Self Seal 90gsm White (Pack of 500)	05	2025	14.68	21002013	19/07/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Tipp-Ex Rapid Corr Fluid 20Ml	05	2025	18.10	21002013	19/07/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner Med Ballpoint Pen Black	05	2025	19.95	21002013	19/07/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bann A4 Clear Punch Pocket 50Mu	05	2025	21.00	21002013	19/07/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Pavo A4 21R Binding Comb 16 Wh	05	2025	39.86	21002013	19/07/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Pavo Laminating Pouch A4 150Mu	05	2025	55.70	21002013	19/07/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner Box File 370X265X75 Cld x10	05	2025	56.00	21002013	19/07/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Pavo Laminating Pouch A3 150Mu	05	2025	83.70	21002013	19/07/2024	BANNER GROUP LIMITED	
ICT	A29035	IT Maintenance and Contracts	CSP licenses monthly bill call off 1.04.2024 - 31.03.2025	05	2025	2,576.59	21002293	19/07/2024	PHOENIX SOFTWARE LTD	
Service Leadership Team	A47010	Corporate Subscriptions	Corporate Subscriptions	05	2025	368.70	21002038	22/07/2024	AVC WISE LIMITED	
ICT	A45025	IT Communications (Non-Expenses)	IT Communications (Non-Expenses)	05	2025	2,887.00	21002189	22/07/2024	BRITISH TELECOMMUNICATIONS	
ICT	A45025	IT Communications (Non-Expenses)	IT Communications (Non-Expenses)	05	2025	7,069.26	21002189	22/07/2024	BRITISH TELECOMMUNICATIONS	
ICT	A45005	IT Consumables	Consumables	05	2025	188.49	21002247	22/07/2024	R S COMPONENTS LTD	
Operational Training	A16900	Departmental training (L&D)	RLF/EFB/368	05	2025	1,094.00	21002034	23/07/2024	ROADTRAIN LEGAL & FINANCIAL LTD	
Operational Training	A16900	Departmental training (L&D)	RLF/EFB/367	05	2025	1,094.00	21002035	23/07/2024	ROADTRAIN LEGAL & FINANCIAL LTD	

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Property Services	A44065	Consultancy Services	RMAP9468241	05	2025	7,930.00	21002054	23/07/2024	KENT COUNTY COUNCIL (KCS)	
Workshops Management	A30015	Vehicle Fuel	Diesel as per ESPO Liquid Fuel Framework Agreement 301_22	05	2025	5,621.00	21002062	23/07/2024	Certas Energy UK limited T/A Pace Fuelcare	
Workshops Management	A44137	Operating Leases	Misc credit against XRIN430610	05	2025	-9.49	21002180	23/07/2024	LEX AUTOLEASE LTD	
Stores	A29020	Operational Equipment Support	Freight Misc	05	2025	5.92	21002207	23/07/2024	FUTURE SAFETY LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Water Rescue Helmet (White)	05	2025	903.60	21002207	23/07/2024	FUTURE SAFETY LIMITED	
Human Resources	A11005	Agency Supply Staff	435 - AW WE 28.06/WE 05.07/WE 12.07/WE 19.07	05	2025	14.40	21002501	23/07/2024	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Human Resources	A11005	Agency Supply Staff	435 - AW WE 28.06/WE 05.07/WE 12.07/WE 19.07	05	2025	4,332.75	21002501	23/07/2024	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Human Resources	A11005	Agency Supply Staff	436-CH WE 28.06/WE 05.07/WE 12.07/WE 19.07	05	2025	5,504.00	21002503	23/07/2024	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Property Services	A20005	Building Maintenance	FS54111 -DOC2048	05	2025	222.00	22002821	23/07/2024	HS DOOR SYSTEMS LTD	
Catering	A46020	Hospitality	Catering 253151	05	2025	213.63	21002160	25/07/2024	H&J FOODS LTD T/A OLYMPIC FOODS	
Catering	A46020	Hospitality	8332890	05	2025	91.45	21002246	25/07/2024	KENT FROZEN FOODS LIMITED	
Protection	A43010	Printing	Printing	05	2025	401.00	21002115	26/07/2024	ARCO LTD	
ICT	A45005	IT Consumables	Consumables	05	2025	10.85	21002210	26/07/2024	CO-STAR COMPONENTS	
ICT	A45005	IT Consumables	Consumables	05	2025	36.10	21002210	26/07/2024	CO-STAR COMPONENTS	
ICT	A45005	IT Consumables	Consumables	05	2025	42.00	21002210	26/07/2024	CO-STAR COMPONENTS	
ICT	A45005	IT Consumables	Telephony Desktop	05	2025	319.00	21002210	26/07/2024	CO-STAR COMPONENTS	
Operational Training	A46020	Hospitality	Hospitality	05	2025	5.50	21002214	26/07/2024	SARAH'S CATERING LIMITED	
Operational Training	A46020	Hospitality	Hospitality	05	2025	62.56	21002214	26/07/2024	SARAH'S CATERING LIMITED	
Service Leadership Team	A44025	Legal Expenses	Legal Advice re Renewal of Lease Old Harlow	05	2025	148.00	21002226	26/07/2024	CAPSTICKS SOLICITORS LLP	
Service Leadership Team	A44025	Legal Expenses	ECFRS pro forma licence & Frinton 919528	05	2025	0.20	21002500	26/07/2024	CAPSTICKS SOLICITORS LLP	
Service Leadership Team	A44025	Legal Expenses	ECFRS pro forma licence & Frinton 919528	05	2025	214.20	21002500	26/07/2024	CAPSTICKS SOLICITORS LLP	
Stores	A29020	Operational Equipment Support	Freight Misc	05	2025	85.00	21002547	26/07/2024	INTERSPIRO LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Disinfectant Concentrate BA Ma	05	2025	780.00	21002547	26/07/2024	INTERSPIRO LTD	
Workshops Management	A44137	Operating Leases	Operating Leases	05	2025	5,573.88	21002257	28/07/2024	LEX AUTOLEASE LTD	
Workshops Management	A44137	Operating Leases	Operating Leases	05	2025	5,573.88	21002257	28/07/2024	LEX AUTOLEASE LTD	
Workshops Management	A44137	Operating Leases	Operating Leases	05	2025	5,573.88	21002257	28/07/2024	LEX AUTOLEASE LTD	
Workshops Management	A44137	Operating Leases	Operating Leases	05	2025	5,573.88	21002257	28/07/2024	LEX AUTOLEASE LTD	
Human Resources	A16910	Fitness Equipment	W762166	05	2025	23.65	21002134	29/07/2024	CYCLEScheme LTD	
Human Resources	A16910	Fitness Equipment	W762166	05	2025	40.00	21002134	29/07/2024	CYCLEScheme LTD	
Human Resources	A16910	Fitness Equipment	W762166	05	2025	86.80	21002134	29/07/2024	CYCLEScheme LTD	
Human Resources	A16910	Fitness Equipment	W762166	05	2025	848.68	21002134	29/07/2024	CYCLEScheme LTD	
Human Resources	A16910	Fitness Equipment	W762166	05	2025	1,105.04	21002134	29/07/2024	CYCLEScheme LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	3079069689	05	2025	32.64	21002150	29/07/2024	B O C LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	3079069689	05	2025	845.88	21002150	29/07/2024	B O C LTD	
ICT	A44025	Legal Expenses	Legal Services	05	2025	4,057.00	21002275	29/07/2024	Bevan Brittan LLP	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	WD40.Aerosole Spray.	05	2025	76.44	21002152	30/07/2024	ARCO LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Safety glasses, Bolle clear lens	05	2025	324.00	21002152	30/07/2024	ARCO LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Filter, half mask	05	2025	583.00	21002152	30/07/2024	ARCO LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Pouch, storage, half mask	05	2025	708.84	21002152	30/07/2024	ARCO LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Mask, Half M/L	05	2025	816.60	21002152	30/07/2024	ARCO LTD	
Technical Services	A29030	Operational Equipment	Portable Smoke Blocker RSS F 70 Pro incl carrying bag	05	2025	0.01	21002169	30/07/2024	VIMPEX LTD	
Technical Services	A29030	Operational Equipment	Portable Smoke Blocker RSS F 70 Pro incl carrying bag	05	2025	7,350.00	21002169	30/07/2024	VIMPEX LTD	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services	05	2025	910.00	21002191	30/07/2024	SILVER STREET CLINIC LIMITED	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services	05	2025	910.00	21002205	30/07/2024	SILVER STREET CLINIC LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Chicken Casse S Heating 24	05	2025	149.28	21002276	30/07/2024	HOT PACK INTERNATIONAL LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Lanc Hotpot S Heating 24	05	2025	149.28	21002276	30/07/2024	HOT PACK INTERNATIONAL LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Meatballs & Pasta S Heat 24	05	2025	149.28	21002276	30/07/2024	HOT PACK INTERNATIONAL LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Spice Veg Rigatoni S Heat 24	05	2025	149.28	21002276	30/07/2024	HOT PACK INTERNATIONAL LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Veg Curry S Heat 24	05	2025	149.28	21002276	30/07/2024	HOT PACK INTERNATIONAL LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	All day Breakfast Self heat meal	05	2025	298.56	21002276	30/07/2024	HOT PACK INTERNATIONAL LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Saus & Beans S Heat 24	05	2025	298.56	21002276	30/07/2024	HOT PACK INTERNATIONAL LIMITED	
Human Resources	A16910	Fitness Equipment	C762482 ref W686043	05	2025	-833.33	21002486	30/07/2024	CYCLEScheme LTD	
Human Resources	A11005	Agency Supply Staff	447 - GH WE 26.07	05	2025	866.92	21002499	30/07/2024	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Human Resources	A11005	Agency Supply Staff	446 - Carole Hughes	05	2025	984.38	21002506	30/07/2024	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Technical Services	A29030	Operational Equipment	Operational Equipment	05	2025	106.99	21002513	30/07/2024	HONEY BROTHERS LTD	
Technical Services	A29030	Operational Equipment	Operational Equipment	05	2025	117.99	21002513	30/07/2024	HONEY BROTHERS LTD	
Technical Services	A29030	Operational Equipment	Operational Equipment	05	2025	117.99	21002513	30/07/2024	HONEY BROTHERS LTD	
Technical Services	A29030	Operational Equipment	Operational Equipment	05	2025	235.98	21002513	30/07/2024	HONEY BROTHERS LTD	
Property Services	A11005	Agency Supply Staff	Agency Supply Staff	05	2025	748.00	21002158	31/07/2024	FIRST CALL EMPLOYMENT LTD	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	05	2025	54.56	21002164	31/07/2024	ARCO LTD	
Prevention	A43010	Printing	Printing	05	2025	110.00	21002166	31/07/2024	BENSONS PRINTING COMPANY LTD	
Prevention	A43010	Printing	Printing	05	2025	170.00	21002167	31/07/2024	BENSONS PRINTING COMPANY LTD	
Central Servicewide Budgets/Balance Sheet	B11704	AUC - Asset Improvements	1617/406 Redevelopment of Shoeburyness f/s	05	2025	3,953.54	21002168	31/07/2024	INGLETON WOOD LLP	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Airway Guedel Disp. Size 3	05	2025	0.50	21002176	31/07/2024	S P SERVICES (UK) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Resusc Disp Adult 50012	05	2025	14.95	21002176	31/07/2024	S P SERVICES (UK) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	NP Airway 30F 7.5mm	05	2025	19.95	21002176	31/07/2024	S P SERVICES (UK) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	NP Airway 22F 5.5mm	05	2025	119.70	21002176	31/07/2024	S P SERVICES (UK) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	NP Airway 26F 6.5mm	05	2025	119.70	21002176	31/07/2024	S P SERVICES (UK) LTD	

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	PDI 70% Alcohol Wipes	05	2025	240.45	21002176	31/07/2024	S P SERVICES (UK) LTD	
Property Services	A44065	Consultancy Services	PROP 21744 Planned preventative maintenance tender	05	2025	1,000.00	21002177	31/07/2024	INGLETON WOOD LLP	
Property Services	A44065	Consultancy Services	2324/514 Renewal of Mechanical PPM Contract. Various Stations	05	2025	5,900.00	21002183	31/07/2024	INGLETON WOOD LLP	
ICT	A45005	IT Consumables	5165	05	2025	418.00	21002186	31/07/2024	C S ELECTRICAL ESSEX LTD	
Protection	A43010	Printing	Printing	05	2025	145.00	21002188	31/07/2024	BENSONS PRINTING COMPANY LTD	
Workshops Management	A30015	Vehicle Fuel	Diesel as per ESPO Liquid Fuel Framework Agreement 301_22	05	2025	2,244.18	21002195	31/07/2024	Certas Energy UK limited T/A Pace Fuelcare	
ICT	A29035	IT Maintenance and Contracts	Kefron monthly recurring charges - 1 year (£833.34 x 12)	05	2025	833.34	21002196	31/07/2024	KEFRON INTERNATIONAL LIMITED	
Workshops Management	A30015	Vehicle Fuel	Vehicle Fuel	05	2025	10,518.00	21002201	31/07/2024	ALLSTAR BUSINESS SOLUTIONS LTD	
ICT	A45025	IT Communications (Non-Expenses)	Text Anywhere SMS Call Off	05	2025	352.63	21002206	31/07/2024	COMMIFY UK LIMITED	
Water Services	A24005	Water Services	Water services consumables	05	2025	16.66	21002215	31/07/2024	SCREWFIX DIRECT LTD	
Prevention	A49105	Other Supplies & Services (Non-Expenses)	Other Supplies & Services (Non-Expenses)	05	2025	21.67	21002219	31/07/2024	Hideout Leather (2001) Ltd	
Prevention	A49105	Other Supplies & Services (Non-Expenses)	Other Supplies & Services (Non-Expenses)	05	2025	63.75	21002219	31/07/2024	Hideout Leather (2001) Ltd	
Prevention	A49105	Other Supplies & Services (Non-Expenses)	Other Supplies & Services (Non-Expenses)	05	2025	352.50	21002219	31/07/2024	Hideout Leather (2001) Ltd	
Prevention	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	05	2025	83.33	21002221	31/07/2024	Hideout Leather (2001) Ltd	
Prevention	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	05	2025	835.00	21002221	31/07/2024	Hideout Leather (2001) Ltd	
Prevention	A49105	Other Supplies & Services (Non-Expenses)	Other Supplies & Services (Non-Expenses)	05	2025	625.00	21002222	31/07/2024	Hideout Leather (2001) Ltd	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Chicken Soup In A Cup Pk 25	05	2025	119.80	21002229	31/07/2024	MAIX VENDING LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Soup Tomato In A Cup Pk 20	05	2025	119.80	21002229	31/07/2024	MAIX VENDING LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Vegetable Soup In A Cup Pk 20	05	2025	119.80	21002229	31/07/2024	MAIX VENDING LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Coffee White In Cup (Pack 25)	05	2025	119.90	21002229	31/07/2024	MAIX VENDING LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	PG Tips Tea White In A Cup (Pack of 25)	05	2025	119.90	21002229	31/07/2024	MAIX VENDING LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Cadbury Hot Chocolate In A Cup (Pack of 25)	05	2025	218.85	21002229	31/07/2024	MAIX VENDING LIMITED	
Programme - Estates	A44065	Consultancy Services	RIBA Stage 3 - CCS Framework Fee (1%)	05	2025	228.39	21002230	31/07/2024	PICK EVERARD	
Programme - Estates	A44065	Consultancy Services	RIBA Stage 3 - Acoustic Consultant	05	2025	2,420.00	21002230	31/07/2024	PICK EVERARD	
Programme - Estates	A44065	Consultancy Services	RIBA Stage 3 - Cost Consultant	05	2025	2,944.89	21002230	31/07/2024	PICK EVERARD	
Programme - Estates	A44065	Consultancy Services	RIBA Stage 3 - Bat/Wildlife/Ecology Survey Phase 1 and 2	05	2025	4,235.00	21002230	31/07/2024	PICK EVERARD	
Programme - Estates	A44065	Consultancy Services	RIBA Stage 3 - PM	05	2025	4,560.67	21002230	31/07/2024	PICK EVERARD	
Programme - Estates	A44065	Consultancy Services	RIBA Stage 3 - Architecture	05	2025	8,678.11	21002230	31/07/2024	PICK EVERARD	
ICT	A29035	IT Maintenance and Contracts	1 419 Workplace Advanced Licences	05	2025	16.09	21002236	31/07/2024	WORK NETWORKS LIMITED	
Property Services	A44065	Consultancy Services	Consultancy Services	05	2025	3,505.00	21002292	31/07/2024	INGLETON WOOD LLP	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Physiotherapy Services	05	2025	90.00	21002294	31/07/2024	PHYSIO3 LIMITED	
Operational Training	A46020	Hospitality	Hospitality	05	2025	16.50	21002441	31/07/2024	SARAH'S CATERING LIMITED	
Operational Training	A46020	Hospitality	Hospitality	05	2025	304.98	21002441	31/07/2024	SARAH'S CATERING LIMITED	
Human Resources	A16907	Occupational Health (Non-Expenses)	Occupational Health Physician x 96 days	05	2025	5,958.94	21002515	31/07/2024	PEOPLE ASSET MANAGEMENT LIMITED	
Service Leadership Team	A44025	Legal Expenses	Legal Services	05	2025	477.00	21002527	31/07/2024	CAPSTICKS SOLICITORS LLP	
Property Services	A44065	Consultancy Services	Consultancy Services	05	2025	2,790.00	21002564	31/07/2024	INGLETON WOOD LLP	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Physiotherapy Services	05	2025	128.00	21002590	31/07/2024	SPIRE HEALTHCARE LIMITED	
Property Services	A44065	Consultancy Services	PROP 21744 Planned preventative maintenance tender	05	2025	1,000.00	22002720	31/07/2024	INGLETON WOOD LLP	
Property Services	A20005	Building Maintenance	FS54115 -DOC2186	05	2025	74.36	22002819	31/07/2024	C S ELECTRICAL ESSEX LTD	
Property Services	A20005	Building Maintenance	FS54115 -DOC2186	05	2025	160.00	22002819	31/07/2024	C S ELECTRICAL ESSEX LTD	
Property Services	A41905	Canteen Equipment	FS53875 -DOC2152	05	2025	475.00	22002820	31/07/2024	ESSEX HEATING SOLUTIONS LIMITED	
Property Services	A44065	Consultancy Services	Ref 5002694/ST transaction number 22002720	05	2025	-1,000.00	22002956	31/07/2024	INGLETON WOOD LLP	
Learning & Development	A16903	Organisational Development	Organisational Development	05	2025	140.00	21002175	01/08/2024	PROJECT SKILLS SOLUTIONS LIMITED	
Protection	A44005	Media Expenses	Supply & Install digital print to Peugeot van	05	2025	1,942.00	21002178	01/08/2024	E SIGN MEDIA LTD	
Operational Training	A46020	Hospitality	Hospitality	05	2025	20.00	21002192	01/08/2024	T AND K CATERING	
Operational Training	A46020	Hospitality	Hospitality	05	2025	100.00	21002192	01/08/2024	T AND K CATERING	
Operational Training	A46020	Hospitality	Hospitality	05	2025	240.00	21002192	01/08/2024	T AND K CATERING	
Operational Training	A46020	Hospitality	Hospitality	05	2025	360.00	21002192	01/08/2024	T AND K CATERING	
Water Services	A24005	Water Services	Water services consumables	05	2025	360.50	21002203	01/08/2024	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Operational Training	A46020	Hospitality	Hospitality	05	2025	479.68	21002204	01/08/2024	T AND K CATERING	
Service Leadership Team	A47010	Corporate Subscriptions	Corporate Subscriptions	05	2025	3,150.00	21002211	01/08/2024	BUSINESS DISABILITY FORUM	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Physiotherapy Services	05	2025	646.00	21002213	01/08/2024	PHYSIOTHERAPY ESSEX LTD	
Workshops Management	A30015	Vehicle Fuel	DIESEL AS PER ESPO LIQUID FUEL FRAMEWORK AGREEMENT 301_22	05	2025	3,024.00	21002223	01/08/2024	Certas Energy UK limited T/A Pace Fuelcare	
Workshops Management	A30015	Vehicle Fuel	DIESEL AS PER ESPO LIQUID FUEL FRAMEWORK AGREEMENT 301_22	05	2025	1,907.36	21002224	01/08/2024	Certas Energy UK limited T/A Pace Fuelcare	
Catering	A46020	Hospitality	25316	05	2025	39.54	21002241	01/08/2024	H&J FOODS LTD T/A OLYMPIC FOODS	
ICT	A45025	IT Communications (Non-Expenses)	BT-L2-0036 Inclusive voice plan	05	2025	112.79	21002242	01/08/2024	EE LTD (EE01)	
ICT	A45025	IT Communications (Non-Expenses)	BT-L2-0036 Inclusive voice plan	05	2025	282.42	21002242	01/08/2024	EE LTD (EE01)	
ICT	A45025	IT Communications (Non-Expenses)	BT-L2-0036 Inclusive voice plan	05	2025	345.58	21002242	01/08/2024	EE LTD (EE01)	
ICT	A45025	IT Communications (Non-Expenses)	IT Communications (Non-Expenses)	05	2025	6,519.30	21002243	01/08/2024	8X8 UK Limited	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Blank Tally	05	2025	172.50	21002291	01/08/2024	CLIFTON CANVAS DEVELOPMENTS LTD	
Finance & Pay	A49010	Bank Charges (Non-Expenses)	CARDNET CHARGES - JULY 24	05	2025	15.20	21002299	01/08/2024	LLOYDS BANK CARDNET	
Finance & Pay	A49010	Bank Charges (Non-Expenses)	CARDNET CHARGES - JULY 2024	05	2025	5.00	21002304	01/08/2024	LLOYDS BANK CARDNET	
ICT	A29035	IT Maintenance and Contracts	UK10/082024/1579	05	2025	3,514.00	21002341	01/08/2024	VODAFONE LIMITED	
ICT	A29035	IT Maintenance and Contracts	ECFRS Kelvedon Park x 2 DNSP circuit charges	05	2025	1,757.00	21002606	01/08/2024	VODAFONE LIMITED - CONTROL	
ICT	A29035	IT Maintenance and Contracts	ECFRS Kelvedon Park x 2 DNSP circuit charges	05	2025	1,757.00	21002606	01/08/2024	VODAFONE LIMITED - CONTROL	
Finance & Pay	A49010	Bank Charges (Non-Expenses)	MCIS000568700000824	05	2025	10.00	21002628	01/08/2024	MARKETPLACE MERCHANT SOLUTIONS LIMITED	
ICT	A45025	IT Communications (Non-Expenses)	Secondary EISEC Service at Ongar (Year 3)	05	2025	625.00	21002208	02/08/2024	BRITISH TELECOMMUNICATIONS	
Stores	A29020	Operational Equipment Support	Freight Misc	05	2025	40.00	21002216	02/08/2024	PELI PRODUCTS (UK) LTD	

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	9410 LED Yellow rechargeable torch	05	2025	4,471.65	21002216	02/08/2024	PELI PRODUCTS (UK) LTD	
Technical Services	A29020	Operational Equipment Support	Freight Misc	05	2025	15.00	21002220	02/08/2024	FLASHBAY LTD	
Technical Services	A29030	Operational Equipment	Nova 750ml Silver, Collar & Carabiner Red, Individual Naming	05	2025	22.50	21002220	02/08/2024	FLASHBAY LTD	
Technical Services	A29030	Operational Equipment	Nova 750ml Silver, Collar & Carabiner Red, Individual Naming	05	2025	441.00	21002220	02/08/2024	FLASHBAY LTD	
Workshops Management	A30015	Vehicle Fuel	DIESEL AS PER ESPO LIQUID FUEL FRAMEWORK AGREEMENT 301_22	05	2025	2,242.24	21002233	02/08/2024	Certas Energy UK limited T/A Pace Fuelcare	
Workshops Management	A30015	Vehicle Fuel	DIESEL AS PER ESPO LIQUID FUEL FRAMEWORK AGREEMENT 301_22	05	2025	2,912.00	21002234	02/08/2024	Certas Energy UK limited T/A Pace Fuelcare	
Workshops Management	A30015	Vehicle Fuel	DIESEL AS PER ESPO LIQUID FUEL FRAMEWORK AGREEMENT 301_22	05	2025	2,464.00	21002239	02/08/2024	Certas Energy UK limited T/A Pace Fuelcare	
ICT	A29035	IT Maintenance and Contracts	Year 3 hosting & Support 1.05.2024 - 30.04.2025	05	2025	575.00	21002225	03/08/2024	BIG BLUE DOOR LIMITED	
Stores	A29020	Operational Equipment Support	Freight Misc	05	2025	18.00	21002227	05/08/2024	DEGLOBAL INNOVATIONS LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	De Wipe 40 flopack wipe 30x20cm	05	2025	1,616.00	21002227	05/08/2024	DEGLOBAL INNOVATIONS LIMITED	
Stores	A29020	Operational Equipment Support	Freight Misc	05	2025	15.00	21002231	05/08/2024	SPEEDINGS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Line Belt Coil 6Mm Dia Polyester 200M	05	2025	288.00	21002231	05/08/2024	SPEEDINGS LTD	
Technical Services	A29020	Operational Equipment Support	Freight Misc	05	2025	10.00	21002232	05/08/2024	ABARIS INTERNATIONAL LIMITED	
Technical Services	A29030	Operational Equipment	BEAL Rope 11mm x 100m Low Stretchy Indstry - Blue	05	2025	915.24	21002232	05/08/2024	ABARIS INTERNATIONAL LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bann Self Stk Note 76X76Mm Ye	05	2025	3.60	21002237	05/08/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner Office Pencil Hb	05	2025	3.60	21002237	05/08/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bann A4 2 Ring Binder 25Mm Bk	05	2025	3.90	21002237	05/08/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Pritt Med 20G Stick Adhesive	05	2025	4.20	21002237	05/08/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bann Pin Manila 10Pt A4 Col D	05	2025	4.80	21002237	05/08/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bann Self Stk Notes 76X127 Ye	05	2025	5.04	21002237	05/08/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Rapesco SgLe Pvc Clipbrd Fs Bk	05	2025	5.40	21002237	05/08/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bann Screen/Surface Clean Wipe	05	2025	5.50	21002237	05/08/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Durable Whiteboard Foam Cleaner 400ml Can	05	2025	5.52	21002237	05/08/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Post-It Ind Flag Disp 25X44 Bl	05	2025	6.00	21002237	05/08/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Hardboard Clipboard A4 Fs	05	2025	6.60	21002237	05/08/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Pen, Medium Ballpoint, Green	05	2025	6.65	21002237	05/08/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner A4 Report File Blue	05	2025	7.28	21002237	05/08/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner A4 Report File Green	05	2025	7.40	21002237	05/08/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner Cellulose Tape 25Mmx66M	05	2025	10.08	21002237	05/08/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner Box File 370X265X75 Cld	05	2025	11.20	21002237	05/08/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	A1 Flipchart Pad (Pack of 5)	05	2025	13.20	21002237	05/08/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner Med Ballpoint Pen Black	05	2025	13.30	21002237	05/08/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Blu Tack Adhesive 120G	05	2025	18.00	21002237	05/08/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bann Fs Port L/A File 70 Cloud	05	2025	18.10	21002237	05/08/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner Whiteboard Eraser	05	2025	24.20	21002237	05/08/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Stewart Superior 225Mm Clock W	05	2025	25.04	21002237	05/08/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner A4 Rld Wire Notebook	05	2025	33.40	21002237	05/08/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner A4 Rld Wire Notebook	05	2025	33.40	21002237	05/08/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Pavo A4 21R Binding Comb 16 Wh	05	2025	39.86	21002237	05/08/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Black N Red A6 Ruled Wirebound Book	05	2025	97.00	21002237	05/08/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Paring Knife 3.5"	05	2025	2.07	21002245	05/08/2024	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Vogue Silicone Spatula 11"	05	2025	8.94	21002245	05/08/2024	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Olympia Athena Oatmeal Bowls 153mm (Pack 12)	05	2025	14.40	21002245	05/08/2024	NISBETS PLC	
Workshops Management	A30015	Vehicle Fuel	DIESEL AS PER ESPO LIQUID FUEL FRAMEWORK AGREEMENT 301_22	05	2025	2,335.20	21002252	05/08/2024	Certas Energy UK limited T/A Pace Fuelcare	
Water Services	A24005	Water Services	1524141224	05	2025	-16.66	21002254	05/08/2024	SCREWFIX DIRECT LTD	
Human Resources	A29020	Operational Equipment Support	Fitness Equipment	05	2025	47.20	21002529	05/08/2024	ESCAPE FITNESS LTD	
Human Resources	A29020	Operational Equipment Support	Fitness Equipment	05	2025	64.00	21002529	05/08/2024	ESCAPE FITNESS LTD	
Human Resources	A29020	Operational Equipment Support	Freight Misc	05	2025	114.00	21002529	05/08/2024	ESCAPE FITNESS LTD	
Human Resources	A29020	Operational Equipment Support	Fitness Equipment	05	2025	116.80	21002529	05/08/2024	ESCAPE FITNESS LTD	
Human Resources	A29020	Operational Equipment Support	Fitness Equipment	05	2025	138.40	21002529	05/08/2024	ESCAPE FITNESS LTD	
Human Resources	A29020	Operational Equipment Support	Fitness Equipment	05	2025	208.00	21002529	05/08/2024	ESCAPE FITNESS LTD	
Programme - Digital & Data	A45025	IT Communications (Non-Expenses)	BT-L1-0597 - EE RADIUS Buyer self-service advance	05	2025	39.99	21002533	05/08/2024	EE LTD (EE01)	
Programme - Digital & Data	A45025	IT Communications (Non-Expenses)	BT-L1-0571 - Router M	05	2025	488.44	21002533	05/08/2024	EE LTD (EE01)	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Airbag Protect - Ster Wheel Co	05	2025	574.90	21002249	06/08/2024	TERBERG DTS UK LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Punch - Window (Holmatro)	05	2025	422.10	21002250	06/08/2024	TERBERG DTS UK LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Airbag Protect - Ster Wheel Co	05	2025	1,724.70	21002250	06/08/2024	TERBERG DTS UK LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Smoke alarm backing plate - Fireangel	05	2025	3.60	21002251	06/08/2024	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Smoke alarm Wi-Fi Optical 10 Year	05	2025	95.00	21002251	06/08/2024	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	FHB160 Smoke Alarm - Mini	05	2025	2,708.90	21002251	06/08/2024	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Smoke Alarm Wi-Fi stobe & vibrating alert system	05	2025	3,380.00	21002251	06/08/2024	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)	
Workshops Management	A30015	Vehicle Fuel	DIESEL AS PER ESPO LIQUID FUEL FRAMEWORK AGREEMENT 301_22	05	2025	2,447.20	21002264	06/08/2024	Certas Energy UK limited T/A Pace Fuelcare	
Human Resources	A11005	Agency Supply Staff	Agency Supply Staff	05	2025	737.80	21002269	06/08/2024	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Programme - Digital & Data	A11005	Agency Supply Staff	SB Finance Project Temp 8 month assignment (24 x 37 x 34)	05	2025	918.00	21002271	06/08/2024	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Human Resources	A11005	Agency Supply Staff	Agency Supply Staff	05	2025	990.00	21002273	06/08/2024	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Human Resources	A11005	Agency Supply Staff	Agency Supply Staff	05	2025	1,032.92	21002497	06/08/2024	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Service Leadership Team	A44025	Legal Expenses	Legal Services	05	2025	1,000.00	21002510	06/08/2024	CAPSTICKS SOLICITORS LLP	
Property Services	A21005	Electricity	E9472801	05	2025	728.47	21002255	07/08/2024	KENT COUNTY COUNCIL (KCS)	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	05	2025	28.00	21002259	07/08/2024	CIPHER MEDICAL CONSULTANCY LIMITED	

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	05	2025	50.00	21002259	07/08/2024	CIPHER MEDICAL CONSULTANCY LIMITED	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	05	2025	225.00	21002259	07/08/2024	CIPHER MEDICAL CONSULTANCY LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Helmet Rank Markings	05	2025	42.20	21002260	07/08/2024	BRISTOL UNIFORMS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Mask, Half M/L	05	2025	737.44	21002262	07/08/2024	ARCO LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Chopping Board Polyeth Bl	05	2025	12.23	21002267	07/08/2024	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Chopping Board Polyeth Br	05	2025	12.23	21002267	07/08/2024	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Chopping Board Polyeth Gr	05	2025	12.23	21002267	07/08/2024	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Chopping Board Polyeth Re	05	2025	12.23	21002267	07/08/2024	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Chopping Board Polyeth Wh	05	2025	12.23	21002267	07/08/2024	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Chopping Board Polyeth Ye	05	2025	12.23	21002267	07/08/2024	NISBETS PLC	
Property Services	A44065	Consultancy Services	Consultancy Services	05	2025	3,566.00	21002268	07/08/2024	KJP UK LIMITED T/A ONE CONSULTING GROUP	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Ribbon Cartridge (Stn Printers)	05	2025	135.90	21002270	07/08/2024	BREEZE OFFICE SOLUTIONS	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Paper Roll (Okj) Stn Printers	05	2025	205.20	21002270	07/08/2024	BREEZE OFFICE SOLUTIONS	
Workshops Management	A30015	Vehicle Fuel	DIESEL AS PER ESPO LIQUID FUEL FRAMEWORK AGREEMENT 301-22	05	2025	4,107.00	21002290	07/08/2024	Certas Energy UK limited T/A Pace Fuelcare	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services	05	2025	625.00	21002265	08/08/2024	PTSD ESSEX	
Catering	A46020	Hospitality	253275	05	2025	208.55	21002272	08/08/2024	H&J FOODS LTD T/A OLYMPIC FOODS	
Water Services	A29020	Operational Equipment Support	Freight Misc	05	2025	15.00	21002274	08/08/2024	YOUNG CALIBRATION LTD	
Property Services	A21005	Electricity	MALDON ELECTRICITY 01/11/23 - 30/11/23	05	2025	661.29	21002278	08/08/2024	KENT COUNTY COUNCIL (KCS)	
Workshops Engineering	A21005	Electricity	MALDON ELECTRICITY 01/11/23 - 30/11/23	05	2025	-1,189.91	21002281	08/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	MALDON ELECTRICITY 01/03/24 - 31/03/24	05	2025	547.16	21002282	08/08/2024	KENT COUNTY COUNCIL (KCS)	
ICT	A45005	IT Consumables	5176	05	2025	460.00	21002285	08/08/2024	C S ELECTRICAL ESSEX LTD	
ICT	A29020	Operational Equipment Support	Freight Misc	05	2025	10.00	21002286	08/08/2024	DATA PRO IT LIMITED	
ICT	A45005	IT Consumables	Consumables	05	2025	99.20	21002286	08/08/2024	DATA PRO IT LIMITED	
ICT	A45005	IT Consumables	Consumables	05	2025	111.60	21002286	08/08/2024	DATA PRO IT LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	05	2025	202.15	21002287	08/08/2024	WORKWEAR EXPRESS LTD	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	05	2025	202.15	21002287	08/08/2024	WORKWEAR EXPRESS LTD	
ICT	A45005	IT Consumables	Mobile Phone	05	2025	7,504.32	21002289	08/08/2024	BT BUSINESS DIRECT	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Pillowcase Cotton	05	2025	56.70	21002293	08/08/2024	HEAVY WOOLLEN TEXTILE CO LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	SHEETS:SINGLE BLEACHED 70" x 1	05	2025	153.80	21002293	08/08/2024	HEAVY WOOLLEN TEXTILE CO LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Pillow Flame Retardant	05	2025	155.70	21002293	08/08/2024	HEAVY WOOLLEN TEXTILE CO LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Duwet	05	2025	166.50	21002293	08/08/2024	HEAVY WOOLLEN TEXTILE CO LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Duvet Cover	05	2025	209.00	21002293	08/08/2024	HEAVY WOOLLEN TEXTILE CO LTD	
Technical Services	A29030	Operational Equipment	Layflat Hose 70mm x 25m	05	2025	1,974.00	21002312	08/08/2024	DELTA FIRE LIMITED	
Catering	A46020	Hospitality	10926	05	2025	-16.05	21002443	08/08/2024	H&J FOODS LTD T/A OLYMPIC FOODS	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Rapesco 26/6 Staples	05	2025	3.20	21002302	09/08/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Hardboard Clipboard A4 Fs	05	2025	3.30	21002302	09/08/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner Perm Bullet Marker Bk	05	2025	4.02	21002302	09/08/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner Med Ballpoint Pen Blue	05	2025	6.65	21002302	09/08/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner Med Ballpoint Pen Black	05	2025	13.30	21002302	09/08/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Black 8mm Binding Combs (Pack of 100)	05	2025	31.76	21002302	09/08/2024	BANNER GROUP LIMITED	
ICT	A45005	IT Consumables	Television	05	2025	1,426.00	21002310	09/08/2024	BREEZE OFFICE SOLUTIONS	
ICT	A45025	IT Communications (Non-Expenses)	IT Communications (Non-Expenses)	05	2025	92.31	21002315	10/08/2024	O2 (UK) LIMITED	
ICT	A45025	IT Communications (Non-Expenses)	IT Communications (Non-Expenses)	05	2025	937.00	21002319	10/08/2024	O2 (UK) LIMITED	
ICT	A45025	IT Communications (Non-Expenses)	A/C 444405 - Rental charges : Circuits years 3-5 (Apr2024-Mar2027)	05	2025	287.64	21002587	10/08/2024	VIRGIN MEDIA BUSINESS LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Dispenser Glass Management Tap	05	2025	299.97	21002306	12/08/2024	PACKEXE LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Packexe SMASH Safety Cutter	05	2025	79.00	21002308	12/08/2024	PACKEXE LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Film, Glass, hand application	05	2025	479.88	21002308	12/08/2024	PACKEXE LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Film, Glass Management	05	2025	799.80	21002308	12/08/2024	PACKEXE LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bladesaw Bosch 51531Lcs240 5	05	2025	106.00	21002311	12/08/2024	F G LANG (GRAYS) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Blade, Recip Saw, HRP 225mm	05	2025	287.00	21002311	12/08/2024	F G LANG (GRAYS) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Blade, Recip Saw, HRP 225mm	05	2025	287.00	21002311	12/08/2024	F G LANG (GRAYS) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Blade Recip saw Heavy Duty metal	05	2025	462.40	21002311	12/08/2024	F G LANG (GRAYS) LTD	
Technical Services	A29020	Operational Equipment Support	Freight Misc	05	2025	26.50	21002318	12/08/2024	SLING & TACKLE	
Technical Services	A29030	Operational Equipment	3T, 5M Duplex Sling	05	2025	168.00	21002318	12/08/2024	SLING & TACKLE	
Technical Services	A29030	Operational Equipment	3T, 5M Duplex Sling	05	2025	271.20	21002318	12/08/2024	SLING & TACKLE	
ICT	A45005	IT Consumables	Consumables	05	2025	93.96	21002322	12/08/2024	CDW LTD	
ICT	A45005	IT Consumables	Consumables	05	2025	109.62	21002322	12/08/2024	CDW LTD	
ICT	A45005	IT Consumables	Consumables	05	2025	219.24	21002322	12/08/2024	CDW LTD	
ICT	A45005	IT Consumables	Mobile Phone	05	2025	13,017.24	21002322	12/08/2024	CDW LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner Staple Extractor Assort	05	2025	0.95	21002325	12/08/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bann Shatter Resist Ruler 30Mm	05	2025	1.70	21002325	12/08/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner Office Pencil Hb	05	2025	1.80	21002325	12/08/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bann Self Stk Notes 76X127 Ye	05	2025	5.04	21002325	12/08/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	A1 Flipchart Pad (Pack of 5)	05	2025	6.60	21002325	12/08/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Xerox Premier Pure TCF A4 Card 160gsm White (Pack of 250)	05	2025	6.98	21002325	12/08/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Q-Connect Tape Dispenser Extra Large for 25mm x 33/66m Tape Black	05	2025	8.68	21002325	12/08/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Push Pins Assorted	05	2025	10.00	21002325	12/08/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner Box File 370X265X75 Cld	05	2025	11.20	21002325	12/08/2024	BANNER GROUP LIMITED	

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner Med Ballpoint Pen Black	05	2025	19.95	21002325	12/08/2024	BANNER GROUP LIMITED	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services	05	2025	120.00	21002326	12/08/2024	CLARE POWELL	
ICT	A45005	IT Consumables	Consumables	05	2025	25.80	21002328	12/08/2024	BREEZE OFFICE SOLUTIONS	
ICT	A45005	IT Consumables	Freight Misc	05	2025	20.00	21002329	12/08/2024	RADIOCOMS SYSTEM LTD	
ICT	A45005	IT Consumables	Consumables	05	2025	88.00	21002329	12/08/2024	RADIOCOMS SYSTEM LTD	
ICT	A45005	IT Consumables	Consumables	05	2025	281.60	21002329	12/08/2024	RADIOCOMS SYSTEM LTD	
ICT	A45005	IT Consumables	Consumables	05	2025	696.00	21002329	12/08/2024	RADIOCOMS SYSTEM LTD	
Programme - Digital & Data	A44065	Consultancy Services	EST389 Milestone 3 - Project completion (50%)	05	2025	9,379.65	21002330	12/08/2024	3TC SOFTWARE	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	05	2025	150.00	21002331	12/08/2024	ELJAY INDUSTRIAL CHEMICALS	
Operational Training	A16903	Organisational Development	Genius Within ongoing coaching	05	2025	200.00	21002332	12/08/2024	GENIUS WITHIN CIC	
Programme - Digital & Data	A44065	Consultancy Services	EST389 Milestone 2 - Sign off of UAT (25%)	05	2025	4,689.82	21002333	12/08/2024	3TC SOFTWARE	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Jug water glass 1ltr	05	2025	14.70	21002342	12/08/2024	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Olympia Athena Oatmeal Bowls 153mm (Pack 12)	05	2025	21.60	21002342	12/08/2024	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	P-Wave Slant 6 Urinal Screen Cotton Blossom Pk 10	05	2025	31.19	21002342	12/08/2024	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Glass 570ML (1 Pint) 48	05	2025	47.19	21002342	12/08/2024	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Cup vending 7oz Case of 2000	05	2025	59.18	21002342	12/08/2024	NISBETS PLC	
Workshops Management	A30015	Vehicle Fuel	DIESEL AS PER ESPO LIQUID FUEL FRAMEWORK AGREEMENT 301.22	05	2025	1,215.45	21002345	12/08/2024	Certas Energy UK limited T/A Pace Fuelcare	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	05	2025	35.25	21002334	13/08/2024	SAMUEL BROTHERS (ST PAULS) LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	05	2025	43.67	21002334	13/08/2024	SAMUEL BROTHERS (ST PAULS) LIMITED	
ICT	A45025	IT Communications (Non-Expenses)	IT Communications (Non-Expenses)	05	2025	165.00	21002335	13/08/2024	Pageone Communications Limited t/a Critico	
Prevention	A49105	Other Supplies & Services (Non-Expenses)	Other Supplies & Services (Non-Expenses)	05	2025	35.00	21002336	13/08/2024	PICTURE FRAMES DIRECT	
Prevention	A49105	Other Supplies & Services (Non-Expenses)	Other Supplies & Services (Non-Expenses)	05	2025	405.00	21002336	13/08/2024	PICTURE FRAMES DIRECT	
Prevention	A44997	Community Safety	Support for FireBike Better Biking SERP	05	2025	240.00	21002340	13/08/2024	TOTAL ADVANCED	
Workshops Management	A30015	Vehicle Fuel	DIESEL AS PER ESPO LIQUID FUEL FRAMEWORK AGREEMENT 301_22	05	2025	1,657.23	21002353	13/08/2024	Certas Energy UK limited T/A Pace Fuelcare	
ICT	A45005	IT Consumables	Freight Misc	05	2025	20.00	21002371	13/08/2024	RADIOCOMS SYSTEM LTD	
ICT	A45005	IT Consumables	Consumables	05	2025	1,392.00	21002371	13/08/2024	RADIOCOMS SYSTEM LTD	
Human Resources	A11005	Agency Supply Staff	Agency Supply Staff	05	2025	1,512.49	21002511	13/08/2024	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Human Resources	A11005	Agency Supply Staff	Agency Supply Staff	05	2025	3,325.86	21002512	13/08/2024	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
ICT	A45025	IT Communications (Non-Expenses)	106512900	05	2025	23.00	21002544	13/08/2024	VODAFONE LIMITED	
Stores	A29020	Operational Equipment Support	Freight Misc	05	2025	11.84	21002653	13/08/2024	FUTURE SAFETY LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Water Rescue Helmet (White)	05	2025	2,710.80	21002653	13/08/2024	FUTURE SAFETY LIMITED	
Property Services	A11005	Agency Supply Staff	Agency Supply Staff	05	2025	191.45	21002346	14/08/2024	FIRST CALL EMPLOYMENT LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	FIRE1 Black Sock 6-11	05	2025	225.00	21002351	14/08/2024	FRS COUNTRYWEAR LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	FIRE3 Black Sock 11-14	05	2025	225.00	21002351	14/08/2024	FRS COUNTRYWEAR LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Cap, Pre Filter Holder - Half Mask	05	2025	113.19	21002352	14/08/2024	ARCO LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Safety glasses, Driver, Tinted	05	2025	164.80	21002352	14/08/2024	ARCO LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Membrane kit - half mask	05	2025	530.50	21002352	14/08/2024	ARCO LTD	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services	05	2025	900.00	21002396	14/08/2024	WORKOUT SOLUTIONS	
Learning & Development	A16903	Organisational Development	Organisational Development	05	2025	2,700.00	21002357	14/08/2024	SOLACE GROUP LIMITED	
Property Services	A21010	Gas	30.06.24 to 31.07.24	05	2025	959.04	21002362	14/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	30.06.24 TO 31.07.24	05	2025	562.45	21002365	14/08/2024	KENT COUNTY COUNCIL (KCS)	
Workshops Engineering	A21005	Electricity	01/07/24 -31/07/24	05	2025	2,237.98	21002366	14/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01.07.24 TO 31.07.24	05	2025	3,146.87	21002377	14/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01.07.24 TO 31.07.24	05	2025	4,765.83	21002381	14/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	30.06.24 TO 31.07.24	05	2025	1,044.81	21002387	14/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	30.06.24 TO 31.07.24	05	2025	705.20	21002388	14/08/2024	KENT COUNTY COUNCIL (KCS)	
Workshops Engineering	A21010	Gas	30/06/24 -31/07/24	05	2025	645.97	21002389	14/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	30.06.24 to 31.07.24	05	2025	1,698.13	21002396	14/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01.07.24 TO 31.07.24	05	2025	1.02	21002400	14/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/07/24 to 31.07.24	05	2025	660.55	21002402	14/08/2024	KENT COUNTY COUNCIL (KCS)	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Cellulose Tape 25Mmx66M	05	2025	9.02	21002410	14/08/2024	OFFICE IS LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Sellotape Sticky Tack 45g	05	2025	16.00	21002410	14/08/2024	OFFICE IS LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Copier Paper A4 80Gm White	05	2025	1,158.00	21002410	14/08/2024	OFFICE IS LIMITED	
Property Services	A21005	Electricity	01.07.24 TO 31.07.27	05	2025	3,923.54	21002425	14/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	30.06.24 TO 31.07.24	05	2025	482.79	21002426	14/08/2024	KENT COUNTY COUNCIL (KCS)	
ICT	A45025	IT Communications (Non-Expenses)	32203068	05	2025	502.20	21002427	14/08/2024	O2 (UK) LIMITED	
Workshops Management	A30015	Vehicle Fuel	Diesel as per ESPO Liquid Fuel Framework Agreement 301_22	05	2025	2,310.00	21002465	14/08/2024	Certas Energy UK limited T/A Pace Fuelcare	
Workshops Management	A30015	Vehicle Fuel	Diesel as per ESPO Liquid Fuel Framework Agreement 301_22	05	2025	2,321.01	21002468	14/08/2024	Certas Energy UK limited T/A Pace Fuelcare	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bann Bullet Tip D/W Marker Rd	05	2025	8.12	21002489	14/08/2024	OFFICE IS LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner A4 Report File Red (Pack of 25)	05	2025	28.55	21002489	14/08/2024	OFFICE IS LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Tipp-Ex Rapid Corr Fluid 20ML	05	2025	30.80	21002489	14/08/2024	OFFICE IS LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Pencils:Chinagraph Wax Black	05	2025	476.75	21002489	14/08/2024	OFFICE IS LIMITED	
Technical Services	A29020	Operational Equipment Support	GFSM3887	05	2025	20.00	21002350	15/08/2024	GUARDIAN FIRE SAFETY MANAGEMENT LIMITED	
Technical Services	A29020	Operational Equipment Support	GFSM3887	05	2025	78.30	21002350	15/08/2024	GUARDIAN FIRE SAFETY MANAGEMENT LIMITED	
Technical Services	A29020	Operational Equipment Support	GFSM3887	05	2025	210.00	21002350	15/08/2024	GUARDIAN FIRE SAFETY MANAGEMENT LIMITED	
Technical Services	A29020	Operational Equipment Support	GFSM3887	05	2025	620.50	21002350	15/08/2024	GUARDIAN FIRE SAFETY MANAGEMENT LIMITED	
Property Services	A21005	Electricity	01/07/24 -31/07/24	05	2025	414.59	21002367	15/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01.07.24 TO 31.07.24	05	2025	1,293.73	21002369	15/08/2024	KENT COUNTY COUNCIL (KCS)	

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Property Services	A21005	Electricity	01.07.24 to 31.07.24	05	2025	924.96	21002383	15/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01.07.24 to 31.07.24	05	2025	437.72	21002391	15/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01.07.24 TO 31.07.24	05	2025	358.12	21002423	15/08/2024	KENT COUNTY COUNCIL (KCS)	
Technical Services	A29020	Operational Equipment Support	Freight Misc	05	2025	10.50	21002439	15/08/2024	NORTHERN DIVER INTERNATIONAL LTD	
Technical Services	A29030	Operational Equipment	Suit Repair and Pressure Test	05	2025	16.00	21002439	15/08/2024	NORTHERN DIVER INTERNATIONAL LTD	
Technical Services	A29030	Operational Equipment	Suit Repair and Pressure Test	05	2025	51.00	21002439	15/08/2024	NORTHERN DIVER INTERNATIONAL LTD	
Technical Services	A29030	Operational Equipment	Suit Repair and Pressure Test	05	2025	58.00	21002439	15/08/2024	NORTHERN DIVER INTERNATIONAL LTD	
Technical Services	A29030	Operational Equipment	Suit Repair and Pressure Test	05	2025	91.00	21002439	15/08/2024	NORTHERN DIVER INTERNATIONAL LTD	
Technical Services	A29030	Operational Equipment	Suit Repair and Pressure Test	05	2025	133.00	21002439	15/08/2024	NORTHERN DIVER INTERNATIONAL LTD	
Technical Services	A29030	Operational Equipment	Suit Repair and Pressure Test	05	2025	226.00	21002439	15/08/2024	NORTHERN DIVER INTERNATIONAL LTD	
Catering	A46020	Hospitality	KP Mess Club	05	2025	102.46	21002444	15/08/2024	H&J FOODS LTD T/A OLYMPIC FOODS	
Property Services	A21005	Electricity	01/05/24 - 31/05/24	05	2025	665.68	21002445	15/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/07/24 - 31/07/24	05	2025	904.33	21002446	15/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/07/24 - 31/07/24	05	2025	677.90	21002447	15/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/01/24 - 31/01/24	05	2025	1,650.07	21002448	15/08/2024	KENT COUNTY COUNCIL (KCS)	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Quick Response Kit Bag	05	2025	1,336.50	21002449	15/08/2024	BUSINESS IMAGE LTD	
Property Services	A21005	Electricity	01/07/24 - 31/07/24	05	2025	1,184.73	21002450	15/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/07/24 - 31/07/24	05	2025	1,465.95	21002452	15/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/07/24 - 31/07/24	05	2025	456.94	21002453	15/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/05/24 - 31/05/24	05	2025	1,746.32	21002455	15/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/06/24 - 30/06/24	05	2025	514.16	21002456	15/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/07/24 - 31/07/24	05	2025	1,097.70	21002457	15/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/02/24 - 29/02/24	05	2025	1,315.25	21002459	15/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/03/24 - 31/03/24	05	2025	1,330.59	21002460	15/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01.10.2023 - 31.10.2023	05	2025	665.96	21002461	15/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01.11.23 - 30.11.23	05	2025	1,072.98	21002462	15/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01.04.24 - 30.04.24	05	2025	981.83	21002463	15/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01.12.23 - 31.12.23	05	2025	1,439.13	21002464	15/08/2024	KENT COUNTY COUNCIL (KCS)	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Glove Rubber H/Hold Yell Lge	05	2025	4.14	21002483	15/08/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Glove Rubber H/Hold Yell Med	05	2025	4.60	21002483	15/08/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Brushes Washing Up Brush Nylon	05	2025	5.90	21002483	15/08/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Broom head soft 24"	05	2025	11.88	21002483	15/08/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Food Safety Sanitiser 500ml	05	2025	13.02	21002483	15/08/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Broom Head Coco 12"	05	2025	14.90	21002483	15/08/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Dishwasher powder Bryta 5kg	05	2025	85.36	21002483	15/08/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Oven & Grill Cleaner 500ml	05	2025	91.92	21002483	15/08/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Operations	A42010	Laundry & Dry Cleaning (Non-Expenses)	Delivery & Laundering of PPE	05	2025	71.82	21002494	15/08/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	A42010	Laundry & Dry Cleaning (Non-Expenses)	Delivery & Laundering of PPE	05	2025	71.82	21002494	15/08/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Corius Seal 15x20cm (Nightingale dressing)	05	2025	124.40	21002495	15/08/2024	SAFEGUARD MEDICAL TECHNOLOGIES LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bandage, Modular Trauma 4"	05	2025	325.00	21002495	15/08/2024	SAFEGUARD MEDICAL TECHNOLOGIES LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Seal, Chest	05	2025	419.70	21002495	15/08/2024	SAFEGUARD MEDICAL TECHNOLOGIES LIMITED	
Operational Training	A46020	Hospitality	Hospitality	05	2025	68.06	21002701	15/08/2024	SARAH'S CATERING LIMITED	
Human Resources	A11005	Agency Supply Staff	Agency Supply Staff	05	2025	1,925.00	21002716	15/08/2024	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Central Servicewide Budgets/Balance Sheet	B11702	AUC - ICT Equipment	Laptop	05	2025	9,666.00	21002484	16/08/2024	DATA PRO IT LIMITED	
Property Services	A21005	Electricity	01/04/24 - 30/04/24	05	2025	451.02	21002518	16/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/11/23 - 30/11/23	05	2025	658.40	21002519	16/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9494185	05	2025	696.51	21002520	16/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/12/23 - 31/12/23	05	2025	952.64	21002521	16/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/01/24 - 31/01/24	05	2025	1,198.67	21002522	16/08/2024	KENT COUNTY COUNCIL (KCS)	
Workshops Engineering	A21005	Electricity	01/02/24 - 29/02/24	05	2025	745.80	21002523	16/08/2024	KENT COUNTY COUNCIL (KCS)	
Technical Services	A29020	Operational Equipment Support	Freight Misc	05	2025	44.00	21002583	16/08/2024	FEDEX EXPRESS UK TRANSPORTATION LIMITED	
ICT	A29035	IT Maintenance and Contracts	Printer lease Year 5 QTR 4 01.09.2024	05	2025	11,188.20	21002609	16/08/2024	ANNODATA LIMITED T/A KYOCERA DOCUMENT SOLUTIONS (UK) LTD	
Central Servicewide Budgets/Balance Sheet	B11705	AUC - Asset Protection	5181	05	2025	445.00	21002530	18/08/2024	C S ELECTRICAL ESSEX LTD	
Finance & Pay	A52005	Payments to Other Local Authorities	3020875308	05	2025	1,500.63	21002542	19/08/2024	ESSEX PENSION FUND	
Technical Services	A29020	Operational Equipment Support	Freight Misc	05	2025	25.00	21002546	19/08/2024	VIMPEX LTD	
Technical Services	A29030	Operational Equipment	DC18SE Automotive charger Li-Ion	05	2025	2,208.00	21002546	19/08/2024	VIMPEX LTD	
Corporate Comms	A44942	Promotions and Events	Promotions and Events	05	2025	297.00	21002548	19/08/2024	SOVEREIGN INSIGNIA LTD T/A IMPAMARK	
Operations - USAR	A29020	Operational Equipment Support	81262-0700000-0-113 USAR MK3 W/P Trs HiVis Orange - M	05	2025	39.50	21002549	19/08/2024	KEELA INTERNATIONAL LTD	
Prevention	A49105	Other Supplies & Services (Non-Expenses)	Other Supplies & Services (Non-Expenses)	05	2025	126.00	21002611	19/08/2024	Pindale Farm Outdoor Centre	
ICT	A45005	IT Consumables	Freight Misc	05	2025	21.90	21002539	20/08/2024	COMMUNICATIONS SOLUTIONS UK LTD	
ICT	A45005	IT Consumables	Consumables	05	2025	37.33	21002539	20/08/2024	COMMUNICATIONS SOLUTIONS UK LTD	
ICT	A45005	IT Consumables	Consumables	05	2025	40.22	21002539	20/08/2024	COMMUNICATIONS SOLUTIONS UK LTD	
ICT	A45005	IT Consumables	Consumables	05	2025	69.60	21002539	20/08/2024	COMMUNICATIONS SOLUTIONS UK LTD	
ICT	A45005	IT Consumables	Headset	05	2025	158.27	21002539	20/08/2024	COMMUNICATIONS SOLUTIONS UK LTD	
Property Services	A21005	Electricity	E9494981 -01.12.23 TO 31.12.23 - Basildon	05	2025	1,752.35	21002558	20/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/01/24 - 31/01/24	05	2025	-4,705.56	21002559	20/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01.10.23 to 31.10.23 - Basildon Fire Station	05	2025	-1,355.65	21002560	20/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/12/23 - 31/12/23	05	2025	-1,752.35	21002561	20/08/2024	KENT COUNTY COUNCIL (KCS)	

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Property Services	A21005	Electricity	01/01/24 - 31/01/24	05	2025	4,705.56	21002562	20/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9500225 -01.07.24 TO 31.07.24 -Kelvedon Park	05	2025	27,140.49	21002563	20/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/03/24 - 31/03/24	05	2025	3,639.00	21002565	20/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01.07.24 to 31.07.24 Electricity Basildon FS	05	2025	1,699.78	21002566	20/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9501224 - 01.11.23 TO 30.11.23 -Basildon FS	05	2025	-1,595.62	21002567	20/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/11/23 - 30/11/23	05	2025	1,595.62	21002568	20/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/03/24 - 31/03/24	05	2025	-3,639.00	21002569	20/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity 01.10.23 to 31.10.23	05	2025	1,355.65	21002570	20/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/06/24 - 30/06/24	05	2025	1,543.96	21002571	20/08/2024	KENT COUNTY COUNCIL (KCS)	
ICT	A45005	IT Consumables	Consumables	05	2025	170.00	21002572	20/08/2024	DATA PRO IT LIMITED	
ICT	A45005	IT Consumables	Television	05	2025	617.00	21002576	20/08/2024	BREEZE OFFICE SOLUTIONS	
ICT	A45005	IT Consumables	Consumables	05	2025	34.40	21002580	20/08/2024	BREEZE OFFICE SOLUTIONS	
ICT	A45005	IT Consumables	Monitor	05	2025	2,624.00	21002580	20/08/2024	BREEZE OFFICE SOLUTIONS	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	05	2025	135.00	21002585	20/08/2024	SAFEQUIP LTD	
ICT	A29035	IT Maintenance and Contracts	LICENCE F MERAKI MX400-SEC 1Y	05	2025	5,366.35	21002588	20/08/2024	SOFTCAT PLC	
ICT	A45005	IT Consumables	Consumables	05	2025	127.00	21002596	20/08/2024	CPC	
Property Services	A44065	Consultancy Services	Credit Invoice 5002753	05	2025	-3,602.53	21002603	20/08/2024	INGLETON WOOD LLP	
Technical Services	A29020	Operational Equipment Support	Freight Misc	05	2025	30.00	21002607	20/08/2024	ACTIVE MED SUPPLIES LIMITED	
Technical Services	A29030	Operational Equipment	Powerheart G5 IntelliSense Lithium Battery with 4-year performance guarantee	05	2025	2,890.00	21002607	20/08/2024	ACTIVE MED SUPPLIES LIMITED	
Technical Services	A29030	Operational Equipment	G5 Powerheart Adult Defibrillation Electrodes 21-24 months shelf life	05	2025	3,894.00	21002607	20/08/2024	ACTIVE MED SUPPLIES LIMITED	
Property Services	A21005	Electricity	E9502054 - 01.07.24 to 31.07.24 - Dovercourt FS	05	2025	372.70	21002577	21/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9501320 -01.07.24 to 31.07.24 - Colchester FS Drill	05	2025	1,457.50	21002579	21/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9502036 - 01.07.24 to 31.07.24 - Waltham Abbey	05	2025	547.67	21002584	21/08/2024	KENT COUNTY COUNCIL (KCS)	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Q-Connect Rubber Bands No.24 152.4 x 1.6mm 500g	05	2025	13.28	21002589	21/08/2024	OFFICE IS LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Sellotape Sticky Tack 45g	05	2025	16.00	21002589	21/08/2024	OFFICE IS LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	A3 Copier Paper 80Gm White	05	2025	54.75	21002589	21/08/2024	OFFICE IS LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Collins Cathe Analysis Book 1507.1	05	2025	76.12	21002589	21/08/2024	OFFICE IS LIMITED	
Human Resources	A16909	Childcare Vouchers	Childcare Vouchers	05	2025	22.32	21002593	21/08/2024	FIDELITI LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Airway Guedel Disp. Size 4	05	2025	20.00	21002594	21/08/2024	S P SERVICES (UK) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Dressing Adhesive Wtrproof 777	05	2025	71.00	21002594	21/08/2024	S P SERVICES (UK) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Mask, Oxyg Therapy Child 50016	05	2025	99.50	21002594	21/08/2024	S P SERVICES (UK) LTD	
Property Services	A11005	Agency Supply Staff	Agency Supply Staff	05	2025	191.45	21002599	21/08/2024	FIRST CALL EMPLOYMENT LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Shorts Blk Micro Fibre L (34)	05	2025	46.62	21002601	21/08/2024	BALLANTYNE EDWARDS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Shorts Blk Micro Fibre M (32)	05	2025	46.62	21002601	21/08/2024	BALLANTYNE EDWARDS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Fleece Thor Ill Black XL	05	2025	155.90	21002601	21/08/2024	BALLANTYNE EDWARDS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Shorts Blk Micro Fibre XI (36)	05	2025	217.56	21002601	21/08/2024	BALLANTYNE EDWARDS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Fleece - Thor Ill navy small	05	2025	467.70	21002601	21/08/2024	BALLANTYNE EDWARDS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Shorts Blk Micro Fibre XI (36)	05	2025	559.44	21002601	21/08/2024	BALLANTYNE EDWARDS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Fleece - Thor Ill navy med	05	2025	623.60	21002601	21/08/2024	BALLANTYNE EDWARDS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Fleece - Thor Ill navy lge	05	2025	623.60	21002601	21/08/2024	BALLANTYNE EDWARDS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Shorts Blk Micro Fibre L (34)	05	2025	1,118.88	21002601	21/08/2024	BALLANTYNE EDWARDS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Shorts Blk Micro Fibre M (32)	05	2025	1,118.88	21002601	21/08/2024	BALLANTYNE EDWARDS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Polo Shirt Navy Crest Xxl	05	2025	44.72	21002602	21/08/2024	BALLANTYNE EDWARDS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Polo Shirt Navy Crest Xl	05	2025	111.80	21002602	21/08/2024	BALLANTYNE EDWARDS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	T Shirt ECFRS crest navy XS	05	2025	212.10	21002602	21/08/2024	BALLANTYNE EDWARDS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Baseball Cap	05	2025	272.00	21002602	21/08/2024	BALLANTYNE EDWARDS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	T Shirt ECFRS crest navy small	05	2025	353.50	21002602	21/08/2024	BALLANTYNE EDWARDS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	T Shirt ECFRS crest navy larg	05	2025	1,414.00	21002602	21/08/2024	BALLANTYNE EDWARDS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	T Shirt ECFRS crest navy mediu	05	2025	2,121.00	21002602	21/08/2024	BALLANTYNE EDWARDS LTD	
Service Leadership Team	A47010	Corporate Subscriptions	Corporate Subscriptions	05	2025	2.82	21002622	21/08/2024	AVC WISE LIMITED	
Service Leadership Team	A47010	Corporate Subscriptions	Corporate Subscriptions	05	2025	381.93	21002622	21/08/2024	AVC WISE LIMITED	
Catering	A46020	Hospitality	8355040	05	2025	48.76	21002610	22/08/2024	KENT FROZEN FOODS LIMITED	
Catering	A46020	Hospitality	253398	05	2025	21.84	21002617	22/08/2024	H&J FOODS LTD T/A OLYMPIC FOODS	
Technical Services	A29030	Operational Equipment	DJI Mavic 3 Thermal Drone	05	2025	1,493.03	21002620	22/08/2024	COLENA LTD T/A HELIGUY	
Workshops Engineering	A24005	Water Services	915728427 FS00000883	05	2025	1,436.56	21002625	22/08/2024	NORTHUMBRIAN WATER LTD (HYDRANTS)	
ICT	A29035	IT Maintenance and Contracts	Configure and set up benefits in payroll (Quote No: CIV2024-EF/CS)	05	2025	823.50	21002635	23/08/2024	CIVICA UK LTD	
Technical Services	A29025	Managed Personal Protective Equipment	Managed Personal Protective Equipment	05	2025	2,654.40	21002638	23/08/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Technical Services	A29025	Managed Personal Protective Equipment	Managed Personal Protective Equipment	05	2025	90.88	21002642	23/08/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Technical Services	A29025	Managed Personal Protective Equipment	1293690 correction	05	2025	472.79	22003330	23/08/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Technical Services	A29025	Managed Personal Protective Equipment	1293688 CORRECTION	05	2025	290.11	22003334	23/08/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Prevention	A44997	Community Safety	Support for FireBike Better Biking SERP	05	2025	240.00	21002650	24/08/2024	TOTAL ADVANCED	
Prevention	A44997	Community Safety	Support for FireBike Better Biking SERP	05	2025	120.00	21002649	25/08/2024	TOTAL ADVANCED	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Occupational Health (Non-Expenses)	05	2025	375.00	21002647	27/08/2024	PTSD ESSEX	
Corporate Comms	A45015	Postages (Non-Expenses)	9071157766 FREEPOST LICENCE	05	2025	203.26	21002648	27/08/2024	ROYAL MAIL RETAIL	
Technical Services	A29020	Operational Equipment Support	Freight Misc	05	2025	60.00	21002651	27/08/2024	VIMPEX LTD	
Technical Services	A29030	Operational Equipment	Nova Work Light Tripod	05	2025	1,140.00	21002651	27/08/2024	VIMPEX LTD	
Technical Services	A29030	Operational Equipment	NOVA 4K C&R	05	2025	2,040.00	21002651	27/08/2024	VIMPEX LTD	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services	05	2025	360.00	21002652	27/08/2024	LESLEY PIRIE	

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Water Services	A24005	Water Services	Water services consumables	05	2025	27.49	21002682	27/08/2024	SCREWFIX DIRECT LTD	
Workshops Management	A30015	Vehicle Fuel	DIESEL AS PER ESPO LIQUID FUEL FRAMEWORK AGREEMENT 301_22	05	2025	1,080.20	21002694	27/08/2024	Certas Energy UK limited T/A Pace Fuelcare	
Property Services	A21005	Electricity	01/01/24 - 31/01/24	05	2025	428.54	21002656	28/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/12/23 - 31/12/23	05	2025	322.32	21002658	28/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/04/24 - 30/04/24	05	2025	1,002.91	21002660	28/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/11/23 - 30/11/23	05	2025	1,167.36	21002665	28/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/06/24 - 30/06/24	05	2025	428.79	21002669	28/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/05/24 - 31/05/24	05	2025	594.36	21002670	28/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/05/24 - 31/05/24	05	2025	450.90	21002671	28/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/04/24 - 30/04/24	05	2025	761.58	21002672	28/08/2024	KENT COUNTY COUNCIL (KCS)	
Operations - USAR	A29020	Operational Equipment Support	CREDIT OF LOST ITEM	05	2025	-39.50	21002673	28/08/2024	KEELA INTERNATIONAL LTD	
Learning & Development	A16903	Organisational Development	Organisational Development	05	2025	1,316.00	21002674	28/08/2024	ROADTRAIN LEGAL & FINANCIAL LTD	
Property Services	A21005	Electricity	01/04/24 - 30/04/24	05	2025	534.18	21002680	28/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/05/24 - 31/05/24	05	2025	595.46	21002681	28/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/06/24 - 30/06/24	05	2025	562.51	21002683	28/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/04/24 - 30/04/24	05	2025	658.72	21002687	28/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/05/24 - 31/05/24	05	2025	449.71	21002690	28/08/2024	KENT COUNTY COUNCIL (KCS)	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Xerox Premier Pure TCF A4 Card 160gsm White (Pack of 250)	05	2025	3.49	21002697	28/08/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Pens:Highlighter Orange	05	2025	3.96	21002697	28/08/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Pens:Highlighter Pink	05	2025	3.96	21002697	28/08/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner Fineliner 0.4mm Black	05	2025	4.50	21002697	28/08/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner Fineliner 0.4mm Blue	05	2025	4.50	21002697	28/08/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner 203X127 Sprt Sh N/Book	05	2025	6.24	21002697	28/08/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bann Pln Manila 12Pt A4 Col D	05	2025	7.30	21002697	28/08/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Marker Pens:Highlighter Blue	05	2025	7.92	21002697	28/08/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Pens:Highlighter Yellow	05	2025	7.92	21002697	28/08/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner A4 Report File Red	05	2025	9.25	21002697	28/08/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner A4 Ruled Notebook	05	2025	14.60	21002697	28/08/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner A4 Rld Wire Notebook	05	2025	33.40	21002697	28/08/2024	BANNER GROUP LIMITED	
Catering	A46020	Hospitality	253442	05	2025	25.66	21002699	29/08/2024	H&J FOODS LTD T/A OLYMPIC FOODS	
Water Services	A24005	Water Services	Water services consumables	05	2025	683.76	21002705	29/08/2024	COMMERCIAL & INDUSTRIAL GAUGES LTD	
Water Services	A24005	Water Services	Water services consumables	05	2025	714.96	21002705	29/08/2024	COMMERCIAL & INDUSTRIAL GAUGES LTD	
Water Services	A29020	Operational Equipment Support	Freight Misc	05	2025	20.00	21002705	29/08/2024	COMMERCIAL & INDUSTRIAL GAUGES LTD	
Catering	A46020	Hospitality	8359557	05	2025	32.59	21002708	29/08/2024	KENT FROZEN FOODS LIMITED	
Property Services	A21005	Electricity	01.09.23 - 30.09.23	05	2025	1,752.33	21002709	29/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01.08.23 - 31.08.23	05	2025	1,998.33	21002710	29/08/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01.07.23 - 31.07.23	05	2025	2,142.90	21002712	29/08/2024	KENT COUNTY COUNCIL (KCS)	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Cable Tie (State size when or	05	2025	40.40	21002718	29/08/2024	ARCO LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	TVVEK 600+ White Chemical Coverall XL	05	2025	204.20	21002718	29/08/2024	ARCO LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Mask Respirator. Valved. (Use	05	2025	292.10	21002718	29/08/2024	ARCO LTD	
Programme - Digital & Data	A11005	Agency Supply Staff	SB Finance Project Temp 8 month assignment (24 x 37 x 34)	05	2025	936.00	21002721	29/08/2024	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Axe - Firefighter	05	2025	378.00	21002724	30/08/2024	JAFCO TOOLS LTD	
Property Services	A44065	Consultancy Services	5002873/ST	05	2025	3,237.30	21002725	31/08/2024	INGLETON WOOD LLP	
Human Resources	A16910	Fitness Equipment	C693808 ref W692972	05	2025	-100.00	21002474	07/06/2023	CYCLEScheme LTD	
Human Resources	A16910	Fitness Equipment	C730309 ref W718842	05	2025	-30.00	21002488	15/01/2024	CYCLEScheme LTD	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Physiotherapy Services	05	2025	2,041.00	21001801	01/02/2024	PHYSIO2LIVE	
Human Resources	A16910	Fitness Equipment	C735791- Ref W734341	05	2025	-69.99	21002471	22/02/2024	CYCLEScheme LTD	
Operational Training	A16900	Departmental training (L&D)	RLF/EFB/CCLUBB	05	2025	37.00	21001005	07/03/2024	ROADTRAIN LEGAL & FINANCIAL LTD	
Operational Training	A16900	Departmental training (L&D)	HGV TRAINING - SS	05	2025	259.00	21000664	28/03/2024	ROADTRAIN LEGAL & FINANCIAL LTD	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Physiotherapy Services	05	2025	1,427.00	21001805	01/04/2024	PHYSIO2LIVE	
Human Resources	A16908	Employee Subscriptions (Non-Expenses)	Ref 688343 transaction no 2202274	05	2025	-837.50	22002960	11/04/2024	FIDELITI LIMITED	
Human Resources	A16910	Fitness Equipment	C745786 REF INV W734341	05	2025	-25.00	21002479	29/04/2024	CYCLEScheme LTD	
Occupational Health	A16907	Occupational Health (Non-Expenses)	April 2024 Medicals	05	2025	1,505.00	21001593	30/04/2024	HARLOW OCCUPATIONAL HEALTH SERVICE LTD	
Operational Training	A16901	Externally provided operational training	Casualty care training 31.05.24	05	2025	800.00	21001987	31/05/2024	CIPHER MEDICAL CONSULTANCY LIMITED	
Workshops Management	A44137	Operating Leases	PF11932912	05	2025	10.00	21002032	11/06/2024	LEX AUTOLEASE LTD	
ICT	A29035	IT Maintenance and Contracts	Freshservice annual plan -P.O 30003941	05	2025	50,281.60	22003214	16/06/2024	FRESHWORKS INC	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Ref 6365 transaction number 22002273	05	2025	-57.00	22002958	24/06/2024	BENFLEET COUNSELLING & PSYCHOTHERAPY LIMITED	
Occupational Health	A16907	Occupational Health (Non-Expenses)	6372 ref transaction number 22002272	05	2025	-57.00	22002959	28/06/2024	BENFLEET COUNSELLING & PSYCHOTHERAPY LIMITED	
Catering	A46020	Hospitality	Ref 88613 transaction no 22002254	05	2025	-36.56	22002953	03/07/2024	DONALD FREESTON	
Operational Training	A16903	Organisational Development	1174	05	2025	325.00	21002026	04/07/2024	INSPIRING OD LIMITED	
Workshops Management	A44137	Operating Leases	DAINS88875	05	2025	292.00	21002027	16/07/2024	LEX AUTOLEASE LTD	
Finance & Pay	A49105	Other Supplies & Services (Non-Expenses)	1175	05	2025	85.66	21002030	17/07/2024	INSPIRING OD LIMITED	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services	05	2025	240.00	21002526	18/07/2024	ELIZABETH COX	
Property Services	A24010	Water Meters	88889004885/1063125	05	2025	1,690.13	21002056	20/07/2024	ANGLIAN WATER BUSINESS (NATIONAL) T/A WAVE	
Property Services	A27015	Waste Water	88889004885/1063125	05	2025	941.77	21002056	20/07/2024	ANGLIAN WATER BUSINESS (NATIONAL) T/A WAVE	
Property Services	A24010	Water Meters	13/06/24 - 12/07/24	05	2025	2,631.90	21002355	20/07/2024	ANGLIAN WATER BUSINESS (NATIONAL) LTD	
Operational Training	A16900	Departmental training (L&D)	RLF/EFB/368	05	2025	26.00	21002034	23/07/2024	ROADTRAIN LEGAL & FINANCIAL LTD	
Operational Training	A16900	Departmental training (L&D)	RLF/EFB/368	05	2025	37.00	21002034	23/07/2024	ROADTRAIN LEGAL & FINANCIAL LTD	

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Operational Training	A16900	Departmental training (L&D)	RLF/EFB/368	05	2025	37.50	21002034	23/07/2024	ROADTRAIN LEGAL & FINANCIAL LTD	
Operational Training	A16900	Departmental training (L&D)	RLF/EFB/368	05	2025	40.00	21002034	23/07/2024	ROADTRAIN LEGAL & FINANCIAL LTD	
Operational Training	A16900	Departmental training (L&D)	RLF/EFB/368	05	2025	115.00	21002034	23/07/2024	ROADTRAIN LEGAL & FINANCIAL LTD	
Operational Training	A16900	Departmental training (L&D)	RLF/EFB/367	05	2025	37.00	21002035	23/07/2024	ROADTRAIN LEGAL & FINANCIAL LTD	
Operational Training	A16900	Departmental training (L&D)	RLF/EFB/367	05	2025	37.50	21002035	23/07/2024	ROADTRAIN LEGAL & FINANCIAL LTD	
Operational Training	A16900	Departmental training (L&D)	RLF/EFB/367	05	2025	40.00	21002035	23/07/2024	ROADTRAIN LEGAL & FINANCIAL LTD	
Operational Training	A16900	Departmental training (L&D)	RLF/EFB/367	05	2025	115.00	21002035	23/07/2024	ROADTRAIN LEGAL & FINANCIAL LTD	
Catering	A46020	Hospitality	Ref 89528 transaction number 22002680	05	2025	-42.79	22002951	24/07/2024	DONALD FREESTON	
Catering	A46020	Hospitality	Ref 89316 transaction number 22002679	05	2025	-30.56	22002952	24/07/2024	DONALD FREESTON	
Catering	A46020	Hospitality	Catering 253151	05	2025	256.23	21002160	25/07/2024	H&J FOODS LTD T/A OLYMPIC FOODS	
Catering	A46020	Hospitality	8334605	05	2025	-5.48	21002190	25/07/2024	KENT FROZEN FOODS LIMITED	
Catering	A46020	Hospitality	8332890	05	2025	117.94	21002246	25/07/2024	KENT FROZEN FOODS LIMITED	
Catering	A46020	Hospitality	8334605	05	2025	-5.48	22002719	25/07/2024	KENT FROZEN FOODS LIMITED	
Catering	A46020	Hospitality	89570 ref transaction no 22002681	05	2025	-51.58	22002950	25/07/2024	DONALD FREESTON	
Learning & Development	A16903	Organisational Development	1636	05	2025	420.00	21002113	26/07/2024	WINNTHINKING LTD	
Grenfell Infrastructure Grant	A43010	Printing	17719	05	2025	94.50	21002124	26/07/2024	SFJ AWARDS LTD	
Grenfell Infrastructure Grant	A43010	Printing	17718	05	2025	220.50	21002125	26/07/2024	SFJ AWARDS LTD	
Protection	A43015	Stationery	17716	05	2025	189.00	21002127	26/07/2024	SFJ AWARDS LTD	
Protection	A43015	Stationery	Stationery	05	2025	157.50	21002128	26/07/2024	SFJ AWARDS LTD	
Protection	A43015	Stationery	Stationery	05	2025	189.00	21002128	26/07/2024	SFJ AWARDS LTD	
Catering	A46020	Hospitality	89625 ref transaction 22002682	05	2025	-37.09	22002949	26/07/2024	DONALD FREESTON	
Catering	A46020	Hospitality	89683 ref trans no 22002684	05	2025	-53.89	22002948	29/07/2024	DONALD FREESTON	
Human Resources	A11005	Agency Supply Staff	444 - AW WE 03.06 and 10.06	05	2025	585.60	21002505	30/07/2024	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Catering	A46020	Hospitality	Ref 89844 transaction number 22002685	05	2025	-47.49	22002947	31/07/2024	DONALD FREESTON	
Catering	A46020	Hospitality	25316	05	2025	103.33	21002241	01/08/2024	H&J FOODS LTD T/A OLYMPIC FOODS	
Catering	A46020	Hospitality	8338615	05	2025	236.92	21002244	01/08/2024	KENT FROZEN FOODS LIMITED	
Finance & Pay	A49010	Bank Charges (Non-Expenses)	CARDNET CHARGES - JULY 24	05	2025	10.33	21002299	01/08/2024	LLOYDS BANK CARDNET	
Finance & Pay	A49010	Bank Charges (Non-Expenses)	CARDNET CHARGES - JULY 2024	05	2025	122.85	21002304	01/08/2024	LLOYDS BANK CARDNET	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Physiotherapy Services	05	2025	646.00	22002687	01/08/2024	PHYSIOTHERAPY ESSEX LTD	
Catering	A46020	Hospitality	90090	05	2025	17.90	21002217	05/08/2024	DONALD FREESTON	
Catering	A46020	Hospitality	90001	05	2025	109.31	21002218	05/08/2024	DONALD FREESTON	
Finance & Pay	A49010	Bank Charges (Non-Expenses)	BANK CHARGES - JULY	05	2025	973.80	21002354	07/08/2024	LLOYDS BANK	
Finance & Pay	A49010	Bank Charges (Non-Expenses)	BANK CHARGES - JULY	05	2025	3.00	21002358	07/08/2024	LLOYDS BANK	
Finance & Pay	A49010	Bank Charges (Non-Expenses)	BANK CHARGES - JULY	05	2025	1.50	21002359	07/08/2024	LLOYDS BANK CARDNET	
Catering	A46020	Hospitality	8344057	05	2025	167.19	21002266	08/08/2024	KENT FROZEN FOODS LIMITED	
Catering	A46020	Hospitality	90192	05	2025	81.05	22002751	08/08/2024	DONALD FREESTON	
Catering	A46020	Hospitality	Ref 90192 - Transaction 22002751	05	2025	-81.05	22002946	08/08/2024	DONALD FREESTON	
Catering	A46020	Hospitality	90413810	05	2025	89.56	21002288	09/08/2024	BLACKWELL & CO(DIRECT MEATS)	
Catering	A46020	Hospitality	Catering	05	2025	46.40	21002295	09/08/2024	THE LITTLE FISH COMPANY (KELVEDON) LTD	
Workshops Management	A44137	Operating Leases	DACR590343	05	2025	-198.00	21002536	12/08/2024	LEX AUTOLEASE LTD	
Workshops Management	A44137	Operating Leases	DACR590343	05	2025	-198.00	22003410	12/08/2024	LEX AUTOLEASE LTD	
Catering	A46020	Hospitality	Catering	05	2025	175.61	21002440	15/08/2024	KENT FROZEN FOODS LIMITED	
Corporate Comms	A45015	Postages (Non-Expenses)	FRANKING MACHINE TOP UP	05	2025	1,000.00	21002442	15/08/2024	QUADIENT UK LTD	
Catering	A46020	Hospitality	90414545	05	2025	117.27	21002469	16/08/2024	BLACKWELL & CO(DIRECT MEATS)	
Catering	A46020	Hospitality	90678	05	2025	17.90	21002531	19/08/2024	DONALD FREESTON	
Catering	A46020	Hospitality	90546	05	2025	99.61	21002532	19/08/2024	DONALD FREESTON	
Property Services	A24010	Water Meters	88889004885/1063743 13/07/24 - 12/08/24	05	2025	7,932.81	21002677	20/08/2024	ANGLIAN WATER BUSINESS (NATIONAL) T/A WAVE	
Property Services	A27015	Waste Water	88889004885/1063743 13/07/24 - 12/08/24	05	2025	2,012.70	21002677	20/08/2024	ANGLIAN WATER BUSINESS (NATIONAL) T/A WAVE	
Catering	A46020	Hospitality	90752	05	2025	71.90	21002574	21/08/2024	DONALD FREESTON	
Catering	A46020	Hospitality	8355040	05	2025	132.36	21002610	22/08/2024	KENT FROZEN FOODS LIMITED	
Catering	A46020	Hospitality	253398	05	2025	92.42	21002617	22/08/2024	H&J FOODS LTD T/A OLYMPIC FOODS	
Catering	A46020	Hospitality	8359557	05	2025	197.05	21002708	29/08/2024	KENT FROZEN FOODS LIMITED	