

Essex County Fire Rescue Service
September 2024 Purchase Invoice Spend

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Prevention	A44997	Community Safety	Support for FireBike Better Biking	06	2025	480.00	21002595	14/07/2024	EXCEL ADVANCED MOTORCYCLE TRAINING	
Learning & Development	A16903	Organisational Development	1176 vat amend	06	2025	-510.00	22003598	24/07/2024	INSPIRING OD LIMITED	
Property Services	A27015	Waste Water	198871AT VAT ERROR AMEND	06	2025	1.67	22003633	25/07/2024	ENVIRONMENT AGENCY	
Technical Services	A29020	Operational Equipment Support	92561 VAT ERROR AMEND	06	2025	8.17	22003637	25/07/2024	THE HEIGHTEC GROUP LTD	
Technical Services	A29030	Operational Equipment	92561 VAT ERROR AMEND	06	2025	-351.51	22003637	25/07/2024	THE HEIGHTEC GROUP LTD	
Learning & Development	A16903	Organisational Development	LATE PAYMENT INTEREST	06	2025	144.85	21002114	26/07/2024	WINNTHINKING LTD	
Human Resources	A11005	Agency Supply Staff	445 TAX CODE ERROR	06	2025	-1,621.80	22003459	30/07/2024	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Occupational Health	A16907	Occupational Health (Non-Expenses)	54385 VAT AMEND	06	2025	-1,551.20	22003602	31/07/2024	HARLOW OCCUPATIONAL HEALTH SERVICE LTD	
Occupational Health	A16907	Occupational Health (Non-Expenses)	54385 VAT AMEND	06	2025	-1,543.50	22003602	31/07/2024	HARLOW OCCUPATIONAL HEALTH SERVICE LTD	
Occupational Health	A16907	Occupational Health (Non-Expenses)	54385 VAT AMEND	06	2025	-345.30	22003602	31/07/2024	HARLOW OCCUPATIONAL HEALTH SERVICE LTD	
Operations	A44996	Operational Support Costs	2818	06	2025	4,999.99	21002337	01/08/2024	EXTREME RESCUE LIMITED	
Learning & Development	A16903	Organisational Development	1177 AMEND VAT ERROR	06	2025	-185.00	22003600	01/08/2024	INSPIRING OD LIMITED	
Technical Services	A29025	Managed Personal Protective Equipment	Monthly PPE Charge - January Penalty Credit	06	2025	-100.00	21002818	02/08/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Technical Services	A29025	Managed Personal Protective Equipment	Managed Personal Protective Equipment	06	2025	-2.00	21003167	02/08/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Technical Services	A29025	Managed Personal Protective Equipment	Managed Personal Protective Equipment	06	2025	-32.00	21003171	02/08/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
ICT	A45005	IT Consumables	IN06487123 CORRECTION	06	2025	7,504.32	22003320	08/08/2024	BT BUSINESS DIRECT	
Catering	A46020	Hospitality	253275 VAT ERROR AMEND	06	2025	-122.51	22003625	08/08/2024	H&J FOODS LTD T/A OLYMPIC FOODS	
Catering	A46020	Hospitality	90414101 VAT ERROR AMEND	06	2025	-114.49	22003619	13/08/2024	BLACKWELL& CO(DIRECT MEATS)	
Catering	A46020	Hospitality	253399 VAT ERROR AMEND	06	2025	-159.89	22003622	13/08/2024	H&J FOODS LTD T/A OLYMPIC FOODS	
Property Services	A24010	Water Meters	TECB00010378 VAT EROOR AMEND	06	2025	-1,056.58	22003630	13/08/2024	CASTLE WATER LIMITED	
Prevention	A44997	Community Safety	Support for FireBike Better Biking	06	2025	120.00	21002466	16/08/2024	EXCEL ADVANCED MOTORCYCLE TRAINING	
Prevention	A44997	Community Safety	Support for FireBike Better Biking SERP	06	2025	1,440.00	21002466	16/08/2024	EXCEL ADVANCED MOTORCYCLE TRAINING	
Human Resources	A46020	Hospitality	692675 VAT ERROR AMEND	06	2025	-558.00	22003629	21/08/2024	FIDELITI LIMITED	
Human Resources	A46020	Hospitality	692675 vat error - coding incorrect	06	2025	558.00	22003642	21/08/2024	FIDELITI LIMITED	
Human Resources	A16909	Childcare Vouchers	692675 VET ERROR AMENDMENT	06	2025	-558.00	22003644	21/08/2024	FIDELITI LIMITED	
Catering	A46020	Hospitality	90415508 vat error amend	06	2025	-96.17	22003613	27/08/2024	BLACKWELL& CO(DIRECT MEATS)	
Catering	A46020	Hospitality	90415260 VAT ERROR AMEND	06	2025	-80.77	22003615	27/08/2024	BLACKWELL& CO(DIRECT MEATS)	
ICT	A29035	IT Maintenance and Contracts	Year 2 - Cyber Consult - IT Health Check with Pen Testing	06	2025	659.80	21002940	28/08/2024	CITATION CYBER LIMITED	
Catering	A46020	Hospitality	253442 VAT AMEND	06	2025	-187.34	22003609	29/08/2024	H&J FOODS LTD T/A OLYMPIC FOODS	
Catering	A46020	Hospitality	90415984 VAT AMEND	06	2025	-126.50	22003606	30/08/2024	BLACKWELL& CO(DIRECT MEATS)	
Property Services	A44065	Consultancy Services	2324/546 Rochford Appliance Bay Doors.	06	2025	157.00	21002762	31/08/2024	INGLETON WOOD LLP	
Catering	A46020	Hospitality	91165	06	2025	79.50	21002732	02/09/2024	DONALD FREESTON	
Catering	A46020	Hospitality	91261	06	2025	17.90	21002734	02/09/2024	DONALD FREESTON	
Human Resources	A16910	Fitness Equipment	Cycle Scheme2023-2024	06	2025	0.80	21002770	02/09/2024	CYCLEScheme LTD	
Catering	A46020	Hospitality	91275	06	2025	70.44	21002763	03/09/2024	DONALD FREESTON	
Catering	A46020	Hospitality	90416319	06	2025	139.24	21002764	03/09/2024	BLACKWELL& CO(DIRECT MEATS)	
Service Leadership Team	A46050	Conference Expenses	Conference Expenses	06	2025	1,950.00	21002767	03/09/2024	STEVE MCGUIRK MANAGEMENT SOLUTIONS	
Catering	A46020	Hospitality	91309	06	2025	31.27	21002783	04/09/2024	DONALD FREESTON	
Catering	A46020	Hospitality	91348	06	2025	69.60	21002796	05/09/2024	DONALD FREESTON	
Catering	A46020	Hospitality	8366855	06	2025	112.53	21002888	05/09/2024	KENT FROZEN FOODS LIMITED	
Catering	A46020	Hospitality	253578	06	2025	180.16	21002905	05/09/2024	H&J FOODS LTD T/A OLYMPIC FOODS	
Operational Training	A46020	Hospitality	Hospitality NON VAT	06	2025	404.00	21002859	07/09/2024	THE SANDWICH MAN	
Catering	A46020	Hospitality	91447	06	2025	60.86	21002854	09/09/2024	DONALD FREESTON	
Catering	A46020	Hospitality	91534	06	2025	17.90	21002856	09/09/2024	DONALD FREESTON	
Catering	A46020	Hospitality	253653	06	2025	318.49	21002903	10/09/2024	H&J FOODS LTD T/A OLYMPIC FOODS	
Technical Services	A30010	Vehicle Repairs	Investigate leaking hose attachments/damaged hose to pressure washer	06	2025	135.00	21002916	10/09/2024	ELJAY INDUSTRIAL CHEMICALS	
Catering	A46020	Hospitality	91633	06	2025	69.89	21002922	12/09/2024	DONALD FREESTON	
Property Services	A24010	Water Meters	TECB00010647 01/04/24 -31/08/24	06	2025	1,164.73	21002934	12/09/2024	CASTLE WATER LIMITED	
Catering	A46020	Hospitality	90417544	06	2025	127.63	21002938	13/09/2024	BLACKWELL& CO(DIRECT MEATS)	
Finance & Pay	A49105	Other Supplies & Services (Non-Expenses)	1181	06	2025	43.89	21002950	13/09/2024	INSPIRING OD LIMITED	
Operational Training	A46020	Hospitality	Hospitality NON VAT	06	2025	483.50	21003003	13/09/2024	THE SANDWICH MAN	
Finance & Pay	B32080	Payroll Deductions	SEPTEMBER 24	06	2025	5.00	22003389	13/09/2024	CHARITIES TRUST	
Finance & Pay	B32080	Payroll Deductions	SEPTEMBER 24	06	2025	10.00	22003390	13/09/2024	THE FIRE FIGHTERS CHARITY - REGULAR GIVING	
Finance & Pay	B32080	Payroll Deductions	SEPTEMBER 24	06	2025	40.60	22003391	13/09/2024	HOSPITAL SAVINGS ASSOCIATION (HSA)	
Catering	A46020	Hospitality	91740	06	2025	65.46	21002956	16/09/2024	DONALD FREESTON	
Catering	A46020	Hospitality	91832	06	2025	17.90	21002958	16/09/2024	DONALD FREESTON	
Catering	A46020	Hospitality	90417788	06	2025	79.15	21003017	17/09/2024	BLACKWELL& CO(DIRECT MEATS)	
Catering	A46020	Hospitality	90417787	06	2025	54.97	21003018	17/09/2024	BLACKWELL& CO(DIRECT MEATS)	
Catering	A46020	Hospitality	91843	06	2025	62.68	21003019	17/09/2024	DONALD FREESTON	
Operational Training	A46020	Hospitality	Hospitality NON VAT	06	2025	624.50	21003086	17/09/2024	THE SANDWICH MAN	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services	06	2025	360.00	21003128	17/09/2024	LESLEY PIRIE	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services	06	2025	360.00	21003131	17/09/2024	LESLEY PIRIE	
Property Services	A22005	Rent	OLD HARLOW RENT 28/09/24 - 27/09/25	06	2025	5,250.00	22003456	17/09/2024	TRUSTEES OF MARIGOLDS RECREATION GROUNDS	
Catering	A46020	Hospitality	91923	06	2025	128.49	21003136	19/09/2024	DONALD FREESTON	
Catering	A46020	Hospitality	253878	06	2025	357.97	21003140	19/09/2024	H&J FOODS LTD T/A OLYMPIC FOODS	
Catering	A46020	Hospitality	90418364	06	2025	134.39	21003148	20/09/2024	BLACKWELL& CO(DIRECT MEATS)	
Catering	A46020	Hospitality	92114	06	2025	17.90	21003184	23/09/2024	DONALD FREESTON	
Catering	A46020	Hospitality	92124	06	2025	106.89	21003199	24/09/2024	DONALD FREESTON	
Catering	A46020	Hospitality	90418710	06	2025	156.85	21003200	24/09/2024	BLACKWELL& CO(DIRECT MEATS)	
Technical Services	A30010	Vehicle Repairs	Investigate leaking hose attachments/damaged hose to pressure washer	06	2025	135.00	21003270	25/09/2024	ELJAY INDUSTRIAL CHEMICALS	

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Technical Services	A29025	Managed Personal Protective Equipment	Purchase of Fire Helmet for JR	06	2025	142.93	21003238	26/09/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Finance & Pay	A49020	Third Party Insurance	Third Party Insurance	06	2025	-21,626.92	21002068	24/07/2024	FIRE & RESCUE INDEMNITY COMPANY LTD	
Finance & Pay	A49020	Third Party Insurance	Third Party Insurance	06	2025	21,626.92	21002068	24/07/2024	FIRE & RESCUE INDEMNITY COMPANY LTD	
Finance & Pay	A49020	Third Party Insurance	Third Party Insurance	06	2025	21,626.92	21002068	24/07/2024	FIRE & RESCUE INDEMNITY COMPANY LTD	
Occupational Health	A16907	Occupational Health (Non-Expenses)	54385 VAT correction	06	2025	3,440.00	22003603	31/07/2024	HARLOW OCCUPATIONAL HEALTH SERVICE LTD	
Human Resources	A16909	Childcare Vouchers	692675 VET ERROR CORRECTION	06	2025	558.00	22003645	21/08/2024	FIDELITI LIMITED	
Finance & Pay	A49020	Third Party Insurance	Third Party Insurance	06	2025	13,556.00	21002823	04/09/2024	FIRE & RESCUE INDEMNITY COMPANY LTD	
Finance & Pay	A49010	Bank Charges (Non-Expenses)	437075559	06	2025	0.60	21003134	06/09/2024	LLOYDS BANK	
Finance & Pay	A49010	Bank Charges (Non-Expenses)	437076437	06	2025	822.30	21003135	06/09/2024	LLOYDS BANK	
Finance & Pay	A49010	Bank Charges (Non-Expenses)	438246451	06	2025	64.95	21003132	11/09/2024	LLOYDS BANK	
Property Services	A21005	Electricity	01/01/24 - 31/01/24	06	2025	295.39	21003088	29/02/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/04/24 - 30/04/24	06	2025	251.01	21003098	04/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/02/24 - 29/02/24	06	2025	-198.56	21003090	05/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/04/24 - 30/04/24	06	2025	250.86	21003092	05/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/04/24 - 30/04/24	06	2025	116.57	21003093	05/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/05/24 - 31/05/24	06	2025	158.84	21003096	05/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity - 01.04.24 to 30.04.24 - Frinton	06	2025	179.03	21003101	05/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/03/24 - 31/03/24	06	2025	197.37	21003103	05/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/04/24 - 30/04/24	06	2025	183.32	21003108	05/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/04/24 - 30/04/24	06	2025	248.84	21003110	05/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/02/24 - 29/02/24	06	2025	198.55	21003111	05/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/04/24 - 30/04/24	06	2025	182.20	21003112	05/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/04/24 - 30/04/24	06	2025	157.74	21003113	05/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/04/24 - 30/04/24	06	2025	131.58	21003116	05/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/10/23 - 31/10/23	06	2025	258.91	21003118	05/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity - 01.04.24 to 30.04.24 - Thaxted	06	2025	134.52	21003120	05/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/04/24 - 30/04/24	06	2025	280.92	21003121	05/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity - 01.04.24 to 30.04.24 - Coggeshall	06	2025	208.41	21003124	05/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity - 01.08.24 to 31.08.24 - Corringham	06	2025	178.21	21002946	13/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	FSS4127 - DOC3980 PERIOD 01.09-30.11.24	06	2025	17.28	22003529	14/09/2024	CALOR GAS LIMITED	
Property Services	A21010	Gas	31/07/24 - 31/08/24	06	2025	208.27	21002963	16/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	31/07/24 - 31/08/24	06	2025	66.03	21002965	16/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	Gas - 31.07.24 to 31.08.24 - Ingatestone FS	06	2025	83.82	21002966	16/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	31/07/24 - 31/08/24	06	2025	374.53	21002967	16/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	31/07/24 - 31/08/24	06	2025	29.45	21002968	16/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	31/07/24 - 31/08/24	06	2025	36.79	21002969	16/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	31/07/24 - 31/08/24	06	2025	197.63	21002970	16/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	Gas - Shoeburyness - 31.07.24 to 31.08.24	06	2025	162.07	21002971	16/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	31/07/24 - 31/08/24	06	2025	318.55	21002972	16/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	Gas - 31.07.24 to 31.08.24 - Billericay FS	06	2025	6.20	21002973	16/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	31/07/24 - 31/08/24	06	2025	29.76	21002974	16/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	Gas - 31.07.24 to 31.08.24 - Grays	06	2025	221.64	21002975	16/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	31/07/24 - 31/08/24	06	2025	22.42	21002976	16/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	Gas - 31.07.24 to 31.08.24 - Old Hartow FS	06	2025	6.20	21002977	16/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	31/07/24 - 31/08/24	06	2025	170.55	21002979	16/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	Gas - Waltham Abbey Pump House - 31.07.24 to 31.08.24	06	2025	128.54	21002980	16/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	31/07/24 - 31/08/24	06	2025	76.99	21002981	16/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	31/07/24 - 31/08/24	06	2025	294.28	21002982	16/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	31/07/24 - 31/08/24	06	2025	223.42	21002983	16/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	31/07/24 - 31/08/24	06	2025	141.66	21002984	16/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	Gas - Witham FS - 31.07.24 to 31.08.24	06	2025	338.78	21002985	16/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	31/07/24 - 31/08/24	06	2025	131.87	21002986	16/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	Gas - 31.07.24 to 31.08.24 - Brightlingsea	06	2025	132.36	21002987	16/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	31/07/24 - 31/08/24	06	2025	37.51	21002988	16/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	31/07/24 - 31/08/24	06	2025	266.95	21002989	16/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	31/07/24 - 31/08/24	06	2025	748.00	21002991	16/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	Gas - 31.07.24 to 31.08.24 - Coggeshall	06	2025	64.17	21002992	16/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	Gas - 31.07.24 to 31.08.24 - Hawkwell FS	06	2025	36.38	21002993	16/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	31/07/24 - 31/08/24	06	2025	87.72	21002994	16/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	Gas - 31.07.24 to 31.08.24 - Chelmsford	06	2025	217.39	21002996	16/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	31/07/24 - 31/08/24	06	2025	304.35	21002997	16/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	31/07/24 - 31/08/24	06	2025	137.11	21002998	16/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	Gas - 31.07.24 to 31.08.24 - Saffron Walden FS	06	2025	114.90	21003000	16/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	31/07/24 - 31/08/24	06	2025	190.42	21003001	16/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	Gas - 31.07.24 to 31.08.24 - Leigh on Sea	06	2025	352.66	21003002	16/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	Gas - 31.07.24 to 31.08.24 - Stanstead FS	06	2025	211.91	21003004	16/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	31/07/24 - 31/08/24	06	2025	63.75	21003008	16/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	Gas - 31.07.24 to 31.08.24 - Newport FS	06	2025	58.17	21003009	16/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	31/07/24 - 31/08/24	06	2025	302.42	21003010	16/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/05/24 - 31/05/24	06	2025	364.08	21003021	17/09/2024	KENT COUNTY COUNCIL (KCS)	

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Property Services	A21005	Electricity	01/03/24 - 31/03/24	06	2025	492.89	21003022	17/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/11/23 - 30/11/23	06	2025	555.35	21003023	17/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/04/24 - 30/04/24	06	2025	203.20	21003024	17/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/08/24 - 31/08/24	06	2025	183.99	21003027	17/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/02/24 - 29/2/24	06	2025	261.23	21003028	17/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/08/24 - 31/08/24	06	2025	186.43	21003029	17/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/07/24 - 31/07/24	06	2025	155.74	21003034	17/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/06/24 - 30/06/24	06	2025	134.42	21003035	17/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/08/24 - 31/08/24	06	2025	242.55	21003037	17/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/10/23 - 31/10/23	06	2025	247.45	21003038	17/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/08/24 - 31/08/24	06	2025	112.74	21003039	17/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/08/24 - 31/08/24	06	2025	130.55	21003041	17/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/08/24 - 31/08/24	06	2025	165.31	21003043	17/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/01/24 - 31/01/24	06	2025	627.77	21003044	17/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/12/23 - 31/12/23	06	2025	283.83	21003046	17/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/08/24 - 31/08/24	06	2025	206.92	21003047	17/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/08/24 - 31/08/24	06	2025	258.17	21003050	17/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/08/24 - 31/08/24	06	2025	60.31	21003051	17/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/08/24 - 31/08/24	06	2025	289.54	21003053	17/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/08/24 - 31/08/24	06	2025	256.21	21003054	17/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/08/24 - 31/08/24	06	2025	302.62	21003055	17/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/08/24 - 31/08/24	06	2025	153.01	21003056	17/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/08/24 - 31/08/24	06	2025	365.28	21003057	17/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/08/24 - 31/08/24	06	2025	240.27	21003058	17/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/08/24 - 31/08/24	06	2025	236.51	21003059	17/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/08/24 - 31/08/24	06	2025	156.12	21003060	17/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/08/24 - 31/08/24	06	2025	301.99	21003061	17/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/08/24 - 31/08/24	06	2025	156.48	21003062	17/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/08/24 - 31/08/24	06	2025	192.98	21003064	17/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/08/24 - 31/08/24	06	2025	238.14	21003065	17/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/08/24 - 31/08/24	06	2025	128.28	21003067	17/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/08/24 - 31/08/24	06	2025	324.10	21003071	17/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/08/24 - 31/08/24	06	2025	129.54	21003072	17/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/08/24 - 31/08/24	06	2025	198.54	21003075	17/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/08/24 - 31/08/24	06	2025	216.30	21003076	17/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/08/24 - 31/08/24	06	2025	246.34	21003080	17/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/08/24 - 31/08/24	06	2025	135.50	21003081	17/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/08/24 - 31/08/24	06	2025	225.35	21003082	17/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/08/24 - 31/08/24	06	2025	224.14	21003084	17/09/2024	KENT COUNTY COUNCIL (KCS)	
Service Leadership Team	A44025	Legal Expenses	Lease - HQ228975	06	2025	308.70	21001818	25/09/2023	CAPSTICKS SOLICITORS LLP	
Service Leadership Team	A44025	Legal Expenses	Legal Advice Unit 6 Printers Way Harlow - ECFRS Lease	06	2025	96.00	21001829	18/10/2023	CAPSTICKS SOLICITORS LLP	
Service Leadership Team	A44025	Legal Expenses	Legal Advice Unit 6 Printers Way Harlow - ECFRS Lease	06	2025	48.00	21001812	27/11/2023	CAPSTICKS SOLICITORS LLP	
Service Leadership Team	A44025	Legal Expenses	Legal Advice Unit 6 Printers Way Harlow - ECFRS Lease	06	2025	128.00	21001826	27/11/2023	CAPSTICKS SOLICITORS LLP	
Learning & Development	A16903	Organisational Development	Organisational Development	06	2025	10,140.00	21002813	09/03/2024	PROJECT SKILLS SOLUTIONS LIMITED	
Finance & Pay	A11005	Agency Supply Staff	AGENCY STAFF W/C 1/4/24 NT (PO 30002420 TERMINATED IN ERROR)	06	2025	1,400.00	21003207	09/04/2024	MACKENZIE KING	
Service Leadership Team	A44025	Legal Expenses	Pension advice for March and April 2024	06	2025	1,520.00	21001764	25/04/2024	CAPSTICKS SOLICITORS LLP	
Corporate Comms	A44065	Consultancy Services	Consultancy Services	06	2025	9,981.00	21002041	30/04/2024	Social & Market Strategic Research Ltd	
Service Leadership Team	A44065	Consultancy Services	Consultancy Services	06	2025	9,981.50	21002041	30/04/2024	Social & Market Strategic Research Ltd	
Human Resources	A11005	Agency Supply Staff	385	06	2025	22.50	21002550	01/05/2024	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Human Resources	A11005	Agency Supply Staff	385	06	2025	1,134.37	21002550	01/05/2024	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
ICT	B11702	AUC - ICT Equipment	D-Shell Ear/p 3.5mm for RSM (P/N: PMLN46208)	06	2025	814.80	21002930	08/05/2024	DATA PRO IT LIMITED	
Human Resources	A11005	Agency Supply Staff	Agency Supply Staff	06	2025	22.50	21002552	15/05/2024	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Human Resources	A11005	Agency Supply Staff	Agency Supply Staff	06	2025	691.69	21002552	15/05/2024	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Service Leadership Team	A47010	Corporate Subscriptions	Corporate Subscriptions	06	2025	12,680.00	21002822	15/05/2024	Allium UK Holding Limited	
Human Resources	A11005	Agency Supply Staff	405 CORRECTION	06	2025	1,789.17	22003508	31/05/2024	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Water Services	A24005	Water Services	Water services consumables	06	2025	29.95	21003211	06/06/2024	SCREWFIX DIRECT LTD	
Technical Services	A29020	Operational Equipment Support	RRKB - Kit Bag	06	2025	462.00	21003122	10/06/2024	REACH AND RESCUE LIMITED	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	890162 - BALANCE DUE AFTER UNDERPAYMENT	06	2025	228.00	22003457	13/06/2024	PREMIER FOREST PRODUCTS LIMITED	
ICT	A45025	IT Communications (Non-Expenses)	106155831	06	2025	24.91	21002637	15/06/2024	VODAFONE LIMITED	
Catering	A46020	Hospitality	8299170	06	2025	41.08	21002754	20/06/2024	KENT FROZEN FOODS LIMITED	
Prevention	A44998	Home Safety	Home Safety	06	2025	283.63	21003178	28/06/2024	ABLE 2 WEAR LIMITED	
Property Services	A41905	Canteen Equipment	Canteen Equipment	06	2025	279.98	21003179	29/06/2024	NISBETS PLC	
Human Resources	A16907	Occupational Health (Non-Expenses)	14026	06	2025	502.00	21001580	30/06/2024	SMART EMPLOYEE EYECARE	
Property Services	A43020	General Office Expenses	Ref 1486449	06	2025	-520.22	22003349	30/06/2024	RESTORE PLC	
Stores	B21000	Inventories - Stores	9000094610 DUPLICATE PAYMENT RECLAIM	06	2025	-71.10	22003207	01/07/2024	S P SERVICES (UK) LTD	
Stores	A29020	Operational Equipment Support	Freight Misc	06	2025	100.00	21002751	02/07/2024	HERO DISTRIBUTION UK	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Wipe - Equipment Cleaning	06	2025	1,008.00	21002751	02/07/2024	HERO DISTRIBUTION UK	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Wipe - Equipment Cleaning	06	2025	1,008.00	21002751	02/07/2024	HERO DISTRIBUTION UK	
Property Services	A21005	Electricity	01/04/24 - 30/04/24	06	2025	908.24	21003091	04/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/04/24 - 30/04/24	06	2025	406.17	21003095	04/07/2024	KENT COUNTY COUNCIL (KCS)	

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Workshops Management	A44137	Operating Leases	IRIN853911 CORRECTION	06	2025	187.32	22003417	04/07/2024	LEX AUTOLEASE LTD	
Workshops Management	A44137	Operating Leases	IRIN853911 CORRECTION	06	2025	5,724.36	22003417	04/07/2024	LEX AUTOLEASE LTD	
Property Services	A21005	Electricity	01/03/24 - 31/03/24	06	2025	1,778.79	21003094	05/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/02/24 - 29/02/24	06	2025	1,805.83	21003097	05/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/04/24 - 30/04/24	06	2025	981.54	21003099	05/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/04/24 - 30/04/24	06	2025	832.42	21003100	05/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/04/24 - 30/04/24	06	2025	342.45	21003102	05/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity -01.04.24 to 30.04.24 -Loughton	06	2025	1,539.95	21003104	05/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/01/24 - 31/01/24	06	2025	2,727.58	21003105	05/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/05/24 - 31/05/24	06	2025	1,507.12	21003106	05/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity -01.04.24 to 30.04.24 - Chelmsford	06	2025	1,291.33	21003107	05/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/04/24 - 30/04/24	06	2025	509.61	21003109	05/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity -01.04.24 to 30.04.24 -Leigh on Sea	06	2025	1,681.11	21003114	05/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/04/24 - 30/04/24	06	2025	1,279.16	21003115	05/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/04/24 - 30/04/24	06	2025	1,710.89	21003117	05/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/02/24-29/02/24	06	2025	335.80	21003119	05/07/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/1/23 - 30/11/23	06	2025	1,922.78	21003123	05/07/2024	KENT COUNTY COUNCIL (KCS)	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Occ Health General Expenses	06	2025	8,743.80	21003194	05/07/2024	RANDSTAD SOLUTIONS LIMITED	
Technical Services	A29025	Managed Personal Protective Equipment	3577	06	2025	-200.73	21003159	12/07/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Technical Services	A29025	Managed Personal Protective Equipment	3574	06	2025	-20.91	21003161	12/07/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Technical Services	A29025	Managed Personal Protective Equipment	3575	06	2025	-50.67	21003166	12/07/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Technical Services	A29025	Managed Personal Protective Equipment	3572	06	2025	-200.73	21003172	12/07/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Technical Services	A29025	Managed Personal Protective Equipment	3576	06	2025	-29.76	21003174	12/07/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Technical Services	A29025	Managed Personal Protective Equipment	3571	06	2025	-69.97	21003176	12/07/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Technical Services	A29025	Managed Personal Protective Equipment	3573	06	2025	-69.97	21003177	12/07/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Central Servicewide Budgets/Balance Sheet	B11705	AUC - Asset Protection	Asset Protection	06	2025	19,548.00	21002752	15/07/2024	Prospect Fire Limited	
Water Services	A24005	Water Services	915708396 FS00002323	06	2025	91.37	21001990	18/07/2024	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Operational Training	A16901	Externally provided operational training	Externally provided operational training	06	2025	1,650.00	21002199	18/07/2024	Lane, Jefferies & Associates Limited	
Operational Training	A16901	Externally provided operational training	Externally provided operational training	06	2025	1,650.00	21002199	18/07/2024	Lane, Jefferies & Associates Limited	
Operational Training	A16901	Externally provided operational training	Externally provided operational training	06	2025	1,650.00	21002199	18/07/2024	Lane, Jefferies & Associates Limited	
Central Servicewide Budgets/Balance Sheet	B11705	AUC - Asset Protection	Asset Protection	06	2025	61,379.21	21002819	22/07/2024	TSG Building Services plc	
Central Servicewide Budgets/Balance Sheet	B11705	AUC - Asset Protection	Asset Protection	06	2025	54,962.48	21003185	22/07/2024	TSG Building Services plc	
Finance & Pay	A52005	Payments to Other Local Authorities	3020857251	06	2025	-90,085.78	21002049	23/07/2024	ESSEX PENSION FUND	
Finance & Pay	A52005	Payments to Other Local Authorities	3020857251	06	2025	135,629.18	21002049	23/07/2024	ESSEX PENSION FUND	
Finance & Pay	A52005	Payments to Other Local Authorities	3020857260	06	2025	3,779.83	21002050	23/07/2024	ESSEX PENSION FUND	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Glass 570MI (1 Pint) 48	06	2025	47.19	21002085	24/07/2024	NISBETS PLC	
Property Services	A16025	Recruitment Expenses	Recruitment Expenses	06	2025	4,667.00	21002073	25/07/2024	The Management Recruitment Group Limited	
COVID19	A16025	Recruitment Expenses	1020855615	06	2025	108.00	21002174	25/07/2024	ESSEX COUNTY COUNCIL	
Technical Services	A29020	Operational Equipment Support	92561 VAT ERROR CORRECTION	06	2025	6.81	22003639	25/07/2024	THE HEIGHTEC GROUP LTD	
Technical Services	A29030	Operational Equipment	92561 VAT ERROR CORRECTION	06	2025	279.31	22003639	25/07/2024	THE HEIGHTEC GROUP LTD	
Central Servicewide Budgets/Balance Sheet	A29030	Operational Equipment	Layflat hose 45mm x 25m	06	2025	6,200.00	21003222	29/07/2024	DELTA FIRE LIMITED	
Central Servicewide Budgets/Balance Sheet	A29030	Operational Equipment	Layflat Hose 70mm x 25m	06	2025	51,900.00	21003222	29/07/2024	DELTA FIRE LIMITED	
Human Resources	A11005	Agency Supply Staff	445 tax code error correction	06	2025	1,351.50	22003460	30/07/2024	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Human Resources	A16907	Occupational Health (Non-Expenses)	14446	06	2025	1,418.00	21002172	31/07/2024	SMART EMPLOYEE EYECARE	
ICT	A45005	IT Consumables	Consumables	06	2025	586.64	21002202	31/07/2024	CPC	
ICT	A29035	IT Maintenance and Contracts	License for Integrated Workplace Management System	06	2025	45,000.00	21002597	31/07/2024	CONCERTO SUPPORT SERVICES LTD	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Occ Health General Expenses	06	2025	4,371.90	21003193	31/07/2024	RANDSTAD SOLUTIONS LIMITED	
Human Resources	A16907	Occupational Health (Non-Expenses)	0000147328 CORRECTION	06	2025	10,049.55	22003413	31/07/2024	PEOPLE ASSET MANAGEMENT LIMITED	
ICT	A29035	IT Maintenance and Contracts	1195 CORRECTION	06	2025	3,048.00	22003415	31/07/2024	WORK NETWORKS LIMITED	
Stores	B21000	Inventories - Stores	21002163 CORRECTION	06	2025	76.44	22003512	31/07/2024	ARCO LTD	
ICT	A29035	IT Maintenance and Contracts	Creation of a new tailored version of the standard JCAD "Butterfly Report"	06	2025	450.00	21002179	01/08/2024	JCAD LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Isotonic Drink - 20 Tabs Berry	06	2025	401.00	21002193	01/08/2024	CLF DISTRIBUTION LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Isotonic Drink tablets	06	2025	553.38	21002193	01/08/2024	CLF DISTRIBUTION LTD	
Finance & Pay	A52005	Payments to Other Local Authorities	3020862850 CORRECTION	06	2025	11,385.85	22003312	01/08/2024	ESSEX PENSION FUND	
ICT	A29035	IT Maintenance and Contracts	REVERSE ENTRY - SHOULD BE ON 100905	06	2025	-3,514.00	22003544	01/08/2024	VODAFONE LIMITED	
Technical Services	A29025	Managed Personal Protective Equipment	3615	06	2025	-69.97	21003158	02/08/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Technical Services	A29025	Managed Personal Protective Equipment	3616	06	2025	-69.97	21003160	02/08/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Technical Services	A29025	Managed Personal Protective Equipment	3613	06	2025	-69.97	21003162	02/08/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Technical Services	A29025	Managed Personal Protective Equipment	3618	06	2025	-139.71	21003163	02/08/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Technical Services	A29025	Managed Personal Protective Equipment	3617	06	2025	-139.71	21003168	02/08/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Technical Services	A29025	Managed Personal Protective Equipment	3619	06	2025	-20.52	21003169	02/08/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Technical Services	A29025	Managed Personal Protective Equipment	3614	06	2025	-264.14	21003175	02/08/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Stores	B21000	Inventories - Stores	32098 CORRECTION	06	2025	10,575.00	22003314	06/08/2024	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)	
Human Resources	A11005	Agency Supply Staff	449 CORRECTION	06	2025	1,205.75	22003506	06/08/2024	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Technical Services	A29020	Operational Equipment Support	Freight Misc	06	2025	433.00	21003215	07/08/2024	SUPPLY PLUS LIMITED	
Technical Services	A29020	Operational Equipment Support	Freight Misc	06	2025	433.00	21003215	07/08/2024	SUPPLY PLUS LIMITED	
Technical Services	A29030	Operational Equipment	AS 13.5m (464) Tripple Extension Basic Ladder including Ladder Kit 5	06	2025	2,200.22	21003215	07/08/2024	SUPPLY PLUS LIMITED	
Technical Services	A29030	Operational Equipment	AS 13.5m (464) Tripple Extension Basic Ladder including Ladder Kit 5	06	2025	9,252.76	21003215	07/08/2024	SUPPLY PLUS LIMITED	
Water Services	A29020	Operational Equipment Support	48626 CORRECTION	06	2025	295.00	22003421	08/08/2024	YOUNG CALIBRATION LTD	
Catering	A46020	Hospitality	253275 VAT ERROR AMEND	06	2025	-208.55	22003625	08/08/2024	H&J FOODS LTD T/A OLYMPIC FOODS	

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Catering	A46020	Hospitality	253275 VAT ERROR CORRECTION	06	2025	208.55	22003627	08/08/2024	H&J FOODS LTD T/A OLYMPIC FOODS	
Water Services	A24005	Water Services	LAB	06	2025	1,233.00	21002307	09/08/2024	AFFINITY WATER LIMITED (HYDRANTS)	
ICT	A45005	IT Consumables	127829 correction	06	2025	95.00	22003510	09/08/2024	BREEZE OFFICE SOLUTIONS	
Technical Services	A29020	Operational Equipment Support	21188 CORRECTION	06	2025	195.00	22003516	12/08/2024	ELJAY INDUSTRIAL CHEMICALS	
Programme - Digital & Data	A11005	Agency Supply Staff	SB Finance Project Temp 8 month assignment (24 x 37 x 34)	06	2025	912.00	21002496	13/08/2024	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Catering	A46020	Hospitality	253339 VAT ERROR AMEND	06	2025	-102.46	22003622	13/08/2024	H&J FOODS LTD T/A OLYMPIC FOODS	
Catering	A46020	Hospitality	253339 VAT ERROR CORRECTION	06	2025	102.46	22003624	13/08/2024	H&J FOODS LTD T/A OLYMPIC FOODS	
ICT	A45025	IT Communications (Non-Expenses)	32203068	06	2025	502.20	21002344	14/08/2024	VIRGIN MEDIA BUSINESS LIMITED	
Operational Training	A16901	Externally provided operational training	Externally provided operational training	06	2025	-229.50	21002382	14/08/2024	ROADTRAIN LEGAL & FINANCIAL LTD	
Operational Training	A16901	Externally provided operational training	Externally provided operational training	06	2025	1,323.50	21002382	14/08/2024	ROADTRAIN LEGAL & FINANCIAL LTD	
Workshops Management	A30015	Vehicle Fuel	Diesel as per ESPO Liquid Fuel Framework Agreement 301_22	06	2025	2,405.59	21002467	14/08/2024	Certas Energy UK limited T/A Pace Fuelcare	
Workshops Management	A30015	Vehicle Fuel	1324723 CORRECTION	06	2025	2,321.61	22003308	14/08/2024	Certas Energy UK limited T/A Pace Fuelcare	
Workshops Management	A30015	Vehicle Fuel	1325663 CORRECTION	06	2025	2,536.90	22003423	14/08/2024	Certas Energy UK limited T/A Pace Fuelcare	
Finance & Pay	A44065	Consultancy Services	Consultancy Services	06	2025	95.00	21002797	15/08/2024	CREDITSAFE BUSINESS SOLUTIONS LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Data Logger Repair - BA	06	2025	400.00	21002516	16/08/2024	ELTEK LIMITED	
ICT	B36010	Agency Creditor - Essex Digital Partnership	188897 CORRECTION	06	2025	4,725.00	22003324	19/08/2024	GRANICUS LLC	
Prevention	A49105	Other Supplies & Services (Non-Expenses)	18_364-2 CORRECTION	06	2025	628.48	22003419	19/08/2024	Pindale Farm Outdoor Centre	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	IONIC Pro Matrix PFD Size XXXL/XXXXL	06	2025	135.00	21002586	20/08/2024	SAFEQUIP LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	IONIC Pro Matrix PFD Size M/L	06	2025	540.00	21002586	20/08/2024	SAFEQUIP LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	IONIC Pro Matrix PFD Size XL/XXL	06	2025	675.00	21002586	20/08/2024	SAFEQUIP LTD	
Property Services	A44065	Consultancy Services	Disbursements	06	2025	13,528.00	21002604	20/08/2024	INGLETON WOOD LLP	
Programme - Digital & Data	A11005	Agency Supply Staff	SB Finance Project Temp 8 month assignment (24 x 37 x 34)	06	2025	918.00	21002605	20/08/2024	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Human Resources	A11005	Agency Supply Staff	463 CORRECTION	06	2025	1,823.07	22003318	20/08/2024	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Human Resources	A11005	Agency Supply Staff	462 CORRECTION	06	2025	737.80	22003322	20/08/2024	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Prevention	A29020	Operational Equipment Support	Freight Misc	06	2025	5.00	21002774	21/08/2024	ERNEST DOE & SONS LTD	
Prevention	A29020	Operational Equipment Support	Cylinders	06	2025	121.92	21002774	21/08/2024	ERNEST DOE & SONS LTD	
Human Resources	A46020	Hospitality	692675 VAT ERROR AMEND	06	2025	-22.32	22003629	21/08/2024	FIDELITI LIMITED	
Human Resources	A46020	Hospitality	692675 vat error - coding incorrect	06	2025	22.32	22003642	21/08/2024	FIDELITI LIMITED	
Human Resources	A16909	Childcare Vouchers	692675 VET ERROR AMENDMENT	06	2025	-22.32	22003644	21/08/2024	FIDELITI LIMITED	
Human Resources	A16909	Childcare Vouchers	692675 VET ERROR CORRECTION	06	2025	22.32	22003645	21/08/2024	FIDELITI LIMITED	
Water Services	A24005	Water Services	915728079 F500000574	06	2025	1,436.56	21002614	22/08/2024	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Water Services	A24005	Water Services	915728389 F500000953	06	2025	1,436.56	21002618	22/08/2024	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Water Services	A24005	Water Services	915728397 F500000879	06	2025	1,436.56	21002619	22/08/2024	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Water Services	A24005	Water Services	915728443 F500001536	06	2025	1,436.56	21002621	22/08/2024	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Water Services	A24005	Water Services	915728400 F500000880	06	2025	1,436.56	21002623	22/08/2024	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Water Services	A24005	Water Services	915728419 F500000881	06	2025	1,436.56	21002624	22/08/2024	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Water Services	A24005	Water Services	915728435 F500001534	06	2025	1,436.56	21002626	22/08/2024	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Service Leadership Team	A46050	Conference Expenses	Conference Expenses	06	2025	3,000.00	21002627	22/08/2024	Prabhaav Global Limited	
Water Services	A24005	Water Services	915729016 F500001657	06	2025	1,436.56	21002629	22/08/2024	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Water Services	A24005	Water Services	915728451 F500001537	06	2025	1,436.56	21002630	22/08/2024	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Property Services	A11005	Agency Supply Staff	Agency Supply Staff	06	2025	0.69	21002713	22/08/2024	FIRST CALL EMPLOYMENT LTD	
Property Services	A11005	Agency Supply Staff	Agency Supply Staff	06	2025	382.21	21002713	22/08/2024	FIRST CALL EMPLOYMENT LTD	
Operational Training	A46020	Hospitality	Hospitality	06	2025	186.22	21002790	23/08/2024	SARAHS CATERING LIMITED	
Technical Services	A49105	Other Supplies & Services (Non-Expenses)	1292942 CORRECTION	06	2025	57,409.00	22003310	23/08/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Technical Services	A29025	Managed Personal Protective Equipment	1293691 CORRECTION	06	2025	500.00	22003328	23/08/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Finance & Pay	A43010	Printing	0101512 CORRECTION	06	2025	593.80	22003326	27/08/2024	CENTRAL MAILING SERVICES LTD	
Property Services	B11704	AUC - Asset Improvements	21491	06	2025	5,831.34	21002655	28/08/2024	BAKERS OF DANBURY CONTRACTS LTD	
Central Servicewide Budgets/Balance Sheet	B11705	AUC - Asset Protection	5194	06	2025	450.00	21002714	28/08/2024	C S ELECTRICAL ESSEX LTD	
Central Servicewide Budgets/Balance Sheet	B11705	AUC - Asset Protection	53090	06	2025	400.00	21002715	28/08/2024	BALM & DAVIES LTD	
Technical Services	A29020	Operational Equipment Support	Freight Misc	06	2025	433.00	21002740	28/08/2024	SUPPLY PLUS LIMITED	
Technical Services	A29030	Operational Equipment	AS 13.5m (464) Tripple Extension Basic Ladder including Ladder Kit 5	06	2025	4,745.00	21002740	28/08/2024	SUPPLY PLUS LIMITED	
Service Leadership Team	A44025	Legal Expenses	Legal Services	06	2025	3,864.50	21002778	28/08/2024	CAPSTICKS SOLICITORS LLP	
Service Leadership Team	A44025	Legal Expenses	73144375	06	2025	770.80	21002786	28/08/2024	CAPSTICKS SOLICITORS LLP	
Service Leadership Team	A44025	Legal Expenses	73144374	06	2025	436.90	21002788	28/08/2024	CAPSTICKS SOLICITORS LLP	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services	06	2025	515.00	21002907	28/08/2024	SILVER STREET CLINIC LIMITED	
Human Resources	A47010	Corporate Subscriptions	Corporate Subscriptions	06	2025	7,158.75	21002953	28/08/2024	VINE HR LIMITED	
Water Services	A24005	Water Services	915732327 F500002338	06	2025	91.37	21002686	29/08/2024	NORTHUMBRIAN WATER LTD (HYDRANTS)	
ICT	A29035	IT Maintenance and Contracts	Implementation, set up and configuration	06	2025	1,475.00	21002689	29/08/2024	Nalanda Technology Limited	
ICT	A29035	IT Maintenance and Contracts	User & Admin training	06	2025	1,500.00	21002689	29/08/2024	Nalanda Technology Limited	
ICT	A29035	IT Maintenance and Contracts	Nalytics SAR - Annual SaaS (Year 3)	06	2025	9,500.00	21002689	29/08/2024	Nalanda Technology Limited	
Water Services	A24005	Water Services	915733366	06	2025	123.16	21002706	29/08/2024	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Water Services	A24005	Water Services	915733439	06	2025	2,335.57	21002711	29/08/2024	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Broom head soft 24"	06	2025	3.96	21002723	29/08/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Dust Pan & Brush Set	06	2025	6.00	21002723	29/08/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Sponge Large (Car)	06	2025	8.90	21002723	29/08/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	D/Cloth Stikette 12" x 14" x10	06	2025	15.40	21002723	29/08/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Window Cleaner Trigger 500ml	06	2025	16.94	21002723	29/08/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Oven & Grill Cleaner 500ml	06	2025	22.98	21002723	29/08/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Food Safety Sanitiser 500ml	06	2025	25.90	21002723	29/08/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	HD Degreaser 5L	06	2025	31.08	21002723	29/08/2024	BUNZL CLEANING & HYGIENE SUPPLIES	

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Dustbin Plastic	06	2025	32.00	21002723	29/08/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Towel, Blue Paper Roll	06	2025	33.87	21002723	29/08/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Cleaner Flash All Purp Lem 5Lt	06	2025	39.90	21002723	29/08/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Dishwasher powder Bryta 5kg	06	2025	53.35	21002723	29/08/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	KeepSAFE Nitrile Powder Free Glove Blue Small (Pack 100)	06	2025	56.30	21002723	29/08/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	B/A Wipe- Wypall X80	06	2025	407.10	21002723	29/08/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
ICT	A29035	IT Maintenance and Contracts	iAuditor premium annual seat plan full seat (8.08.2024 - 7.08.2024)	06	2025	3,600.00	21002731	29/08/2024	SAFETY CULTURE PTY LIMITED	
Protection	A43010	Printing	CN0000220092	06	2025	-293.40	21002733	29/08/2024	MANUTAN UK LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Medical Oxygen	06	2025	10.88	21002738	29/08/2024	B O C LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Medical Oxygen Cylinder Rental April 24 to March 2025	06	2025	845.88	21002738	29/08/2024	B O C LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Oxygen Cylinder Rental Size W - April 2024 - March 2025	06	2025	66.00	21002739	29/08/2024	B O C LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Spoon Desert Plain Pk12	06	2025	9.95	21002742	29/08/2024	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Fork Dinner Plain Pk 12 C117	06	2025	9.16	21002742	29/08/2024	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	10oz Mug	06	2025	49.58	21002742	29/08/2024	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Knife cook 10" blade	06	2025	54.38	21002742	29/08/2024	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bowl White Pasta/Soup Pk 6	06	2025	77.94	21002742	29/08/2024	NISBETS PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Paelia pan, 2 handle non stick	06	2025	99.18	21002742	29/08/2024	NISBETS PLC	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Nitrogen	06	2025	528.00	21002744	29/08/2024	B O C LTD	
Service Leadership Team	A44025	Legal Expenses	Legal Services	06	2025	2,649.50	21002775	29/08/2024	CAPSTICKS SOLICITORS LLP	
Operational Training	A46020	Hospitality	Hospitality	06	2025	68.06	21002959	29/08/2024	SARAH'S CATERING LIMITED	
Technical Services	A29025	Managed Personal Protective Equipment	3690	06	2025	-29.76	21003173	29/08/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Human Resources	A11005	Agency Supply Staff	467 CORRECTION	06	2025	1,826.06	22003316	29/08/2024	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Catering	A46020	Hospitality	253442 VAT AMEND	06	2025	-25.66	22003609	29/08/2024	H&J FOODS LTD T/A OLYMPIC FOODS	
Catering	A46020	Hospitality	253442 VAT CORRECTION	06	2025	25.66	22003611	29/08/2024	H&J FOODS LTD T/A OLYMPIC FOODS	
Technical Services	A29020	Operational Equipment Support	Freight Misc	06	2025	12.95	21002726	30/08/2024	OXFORD SAFETY SUPPLIES LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	06	2025	115.00	21002726	30/08/2024	OXFORD SAFETY SUPPLIES LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	06	2025	185.00	21002726	30/08/2024	OXFORD SAFETY SUPPLIES LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	06	2025	370.00	21002726	30/08/2024	OXFORD SAFETY SUPPLIES LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	06	2025	575.00	21002726	30/08/2024	OXFORD SAFETY SUPPLIES LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	06	2025	805.00	21002726	30/08/2024	OXFORD SAFETY SUPPLIES LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	06	2025	1,295.00	21002726	30/08/2024	OXFORD SAFETY SUPPLIES LIMITED	
ICT	A29035	IT Maintenance and Contracts	ECFRS Kelvedon Park MFW charges (€395.83 per month) + 8.9% RPI	06	2025	395.83	21002727	30/08/2024	VODAFONE LIMITED - CONTROL	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Plain Envelopes DL Banker	06	2025	13.99	21002737	30/08/2024	OFFICE IS LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Sellotape Sticky Tack 45g	06	2025	24.00	21002737	30/08/2024	OFFICE IS LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Pencils:Chinagraph Wax Black	06	2025	368.20	21002737	30/08/2024	OFFICE IS LIMITED	
ICT	A29035	IT Maintenance and Contracts	ECFRS Ongar fire station MFW charges (€395.83 per month) + 8.9% RPI	06	2025	395.83	21002741	30/08/2024	VODAFONE LIMITED - CONTROL	
Learning & Development	A16903	Organisational Development	Organisational Development	06	2025	315.00	21002743	30/08/2024	WINNTHINKING LTD	
ICT	A45005	IT Consumables	Mouse	06	2025	313.50	21002749	30/08/2024	BREEZE OFFICE SOLUTIONS	
Workshops Management	A30015	Vehicle Fuel	DIESEL AS PER ESPO LIQUID FUEL FRAMEWORK AGREEMENT 301_22	06	2025	5,376.40	21002756	30/08/2024	Certas Energy UK limited T/A Pace Fuelcare	
Workshops Management	A30015	Vehicle Fuel	DIESEL AS PER ESPO LIQUID FUEL FRAMEWORK AGREEMENT 301_22	06	2025	2,587.92	21002759	30/08/2024	Certas Energy UK limited T/A Pace Fuelcare	
Workshops Management	A30015	Vehicle Fuel	Diesel as per ESPO Liquid Fuel Framework Agreement 301_22	06	2025	2,160.60	21002760	30/08/2024	Certas Energy UK limited T/A Pace Fuelcare	
Workshops Management	A30015	Vehicle Fuel	DIESEL AS PER ESPO LIQUID FUEL FRAMEWORK AGREEMENT 301_22	06	2025	2,480.09	21002765	30/08/2024	Certas Energy UK limited T/A Pace Fuelcare	
Corporate Comms	A11005	Agency Supply Staff	Agency Supply Staff	06	2025	747.24	21002860	30/08/2024	Office Angels Limited	
Property Services	A44065	Consultancy Services	Consultancy Services	06	2025	2,340.00	21003251	30/08/2024	INGLETON WOOD LLP	
Workshops Management	A30015	Vehicle Fuel	Vehicle Fuel	06	2025	1.22	21002745	31/08/2024	ALLSTAR BUSINESS SOLUTIONS LTD	
Workshops Management	A30015	Vehicle Fuel	Vehicle Fuel	06	2025	4,180.50	21002745	31/08/2024	ALLSTAR BUSINESS SOLUTIONS LTD	
Workshops Management	A30015	Vehicle Fuel	Vehicle Fuel	06	2025	7,482.00	21002745	31/08/2024	ALLSTAR BUSINESS SOLUTIONS LTD	
ICT	A45025	IT Communications (Non-Expenses)	IT Communications (Non-Expenses)	06	2025	41.79	21002758	31/08/2024	COMMIFY UK LIMITED	
ICT	A45025	IT Communications (Non-Expenses)	IT Communications (Non-Expenses)	06	2025	284.19	21002758	31/08/2024	COMMIFY UK LIMITED	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Physiotherapy Services	06	2025	1,305.00	21002879	31/08/2024	PHYSIO3 LIMITED	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services	06	2025	120.00	21002730	01/09/2024	CLARE POWELL	
ICT	A29035	IT Maintenance and Contracts	ECFRS Kelvedon Park x 2 DNSP circuit charges	06	2025	1,757.00	21002782	01/09/2024	VODAFONE LIMITED - CONTROL	
ICT	A29035	IT Maintenance and Contracts	ECFRS Kelvedon Park x 2 DNSP circuit charges	06	2025	1,757.00	21002782	01/09/2024	VODAFONE LIMITED - CONTROL	
ICT	A45025	IT Communications (Non-Expenses)	BT-L2-0036 Inclusive voice plan for 425 connections @€1.25 per month	06	2025	757.20	21002785	01/09/2024	EE LTD (EE01)	
ICT	A45025	IT Communications (Non-Expenses)	IT Communications (Non-Expenses)	06	2025	6,519.03	21002858	01/09/2024	8X8 UK Limited	
Finance & Pay	A49010	Bank Charges (Non-Expenses)	MC15000568700000924	06	2025	10.00	21003129	01/09/2024	MARKETPLACE MERCHANT SOLUTIONS LIMITED	
Prevention	A44977	Community Safety	Support for FireBike Better Biking SERP	06	2025	720.00	21002747	02/09/2024	TOTAL ADVANCED	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	06	2025	350.00	21002750	02/09/2024	MUDDY WOOD PROJECTS LIMITED	
Water Services	A24005	Water Services	Water services consumables	06	2025	29.20	21002757	02/09/2024	ARCO LTD	
Water Services	A24005	Water Services	Deb Universal Wipes	06	2025	87.76	21002757	02/09/2024	ARCO LTD	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	06	2025	306.30	21002761	02/09/2024	ARCO LTD	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	06	2025	306.30	21002761	02/09/2024	ARCO LTD	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	06	2025	612.60	21002761	02/09/2024	ARCO LTD	
Technical Services	A29020	Operational Equipment Support	Freight Misc	06	2025	8.50	21002769	02/09/2024	ABARIS INTERNATIONAL LIMITED	
Technical Services	A29020	Operational Equipment Support	Karabiner DMM 12mm Klettersteig Screwgate 45kN	06	2025	512.00	21002769	02/09/2024	ABARIS INTERNATIONAL LIMITED	
Human Resources	A16910	Fitness Equipment	Cycle Scheme 2023-2024	06	2025	721.00	21002770	02/09/2024	CYCLEScheme LTD	
ICT	A45025	IT Communications (Non-Expenses)	Secondary EISec Service at Ongar (Year 3)	06	2025	625.00	21002772	02/09/2024	BRITISH TELECOMMUNICATIONS	
Technical Services	A29020	Operational Equipment Support	Freight Misc	06	2025	10.00	21002779	02/09/2024	SAFEGUARD MEDICAL TECHNOLOGIES LIMITED	
Technical Services	A29030	Operational Equipment	Operational Equipment	06	2025	156.00	21002779	02/09/2024	SAFEGUARD MEDICAL TECHNOLOGIES LIMITED	
Technical Services	A29030	Operational Equipment	Operational Equipment	06	2025	222.00	21002779	02/09/2024	SAFEGUARD MEDICAL TECHNOLOGIES LIMITED	

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Workshops Management	A30015	Vehicle Fuel	DIESEL AS PER ESPO LIQUID FUEL FRAMEWORK AGREEMENT 301_22	06	2025	2,478.25	21002789	02/09/2024	Certas Energy UK limited T/A Pace Fuelcare	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Physiotherapy Services	06	2025	-366,144.00	21002904	02/09/2024	PHYSIOTHERAPY ESSEX LTD	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Physiotherapy Services	06	2025	-437.00	21002904	02/09/2024	PHYSIOTHERAPY ESSEX LTD	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Physiotherapy Services	06	2025	41.00	21002904	02/09/2024	PHYSIOTHERAPY ESSEX LTD	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Physiotherapy Services	06	2025	478.00	21002904	02/09/2024	PHYSIOTHERAPY ESSEX LTD	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Physiotherapy Services	06	2025	621.00	21002904	02/09/2024	PHYSIOTHERAPY ESSEX LTD	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Ref 21002904	06	2025	-621.00	22003726	02/09/2024	PHYSIOTHERAPY ESSEX LTD	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Ref 21002904	06	2025	-478.00	22003726	02/09/2024	PHYSIOTHERAPY ESSEX LTD	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Ref 21002904	06	2025	-41.00	22003726	02/09/2024	PHYSIOTHERAPY ESSEX LTD	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Ref 21002904	06	2025	437.00	22003726	02/09/2024	PHYSIOTHERAPY ESSEX LTD	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Ref 21002904	06	2025	366,144.00	22003726	02/09/2024	PHYSIOTHERAPY ESSEX LTD	
Operations	A44996	Operational Support Costs	Operational Support Costs	06	2025	4,166.66	21002768	03/09/2024	EXTREME RESCUE LIMITED	
Operational Training	A44996	Operational Support Costs	Operational Support Costs	06	2025	7.50	21002771	03/09/2024	DENBY DALE COFFEE LTD	
Operational Training	A44996	Operational Support Costs	Operational Support Costs	06	2025	65.00	21002771	03/09/2024	DENBY DALE COFFEE LTD	
Property Services	A44065	Consultancy Services	Consultancy Services	06	2025	1,500.00	21002773	03/09/2024	AGO Fire & Rescue Ltd 1/2 AGO Compliance Ltd	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	06	2025	70.00	21002776	03/09/2024	MUDDY WOOD PROJECTS LIMITED	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	06	2025	80.00	21002776	03/09/2024	MUDDY WOOD PROJECTS LIMITED	
Finance & Pay	A52005	Payments to Other Local Authorities	Payments to Other Local Authorities	06	2025	11,385.85	21002784	03/09/2024	ESSEX PENSION FUND	
Risk	A16903	Organisational Development	Organisational Development	06	2025	895.00	21002787	03/09/2024	THE INSTITUTE OF RISK MANAGEMENT	
ICT	A45005	IT Consumables	Freight Misc	06	2025	11.50	21002795	03/09/2024	PETER JONES ILG LTD	
ICT	A45005	IT Consumables	Consumables	06	2025	222.80	21002795	03/09/2024	PETER JONES ILG LTD	
ICT	A45005	IT Consumables	Consumables	06	2025	451.50	21002795	03/09/2024	PETER JONES ILG LTD	
Water Services	A24005	Water Services	8002890 JULY 24	06	2025	1,527.00	21002812	03/09/2024	ANGLIAN WATER (HYDRANTS)	
Water Services	A24005	Water Services	FS00001959	06	2025	1,173.61	21002791	04/09/2024	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Learning & Development	A16903	Organisational Development	Organisational Development	06	2025	450.00	21002792	04/09/2024	T AND K CATERING	
Water Services	A24005	Water Services	FS 00002351	06	2025	2,141.27	21002794	04/09/2024	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Property Services	A21005	Electricity	01/01/24 - 31/01/24	06	2025	834.14	21002798	04/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/07/24 - 31/07/24	06	2025	414.71	21002800	04/09/2024	KENT COUNTY COUNCIL (KCS)	
Stores	A29020	Operational Equipment Support	Freight Misc	06	2025	12.50	21002801	04/09/2024	FIRE LADDERS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Donges 20ltr Water Back Pack	06	2025	825.00	21002801	04/09/2024	FIRE LADDERS LTD	
Property Services	A21005	Electricity	01/03/24 - 31/03/24	06	2025	560.68	21002802	04/09/2024	KENT COUNTY COUNCIL (KCS)	
Stores	A29020	Operational Equipment Support	Freight Misc	06	2025	85.00	21002803	04/09/2024	FIREMAIN ENGINEERING LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Foam Flourine Free	06	2025	2,749.00	21002803	04/09/2024	FIREMAIN ENGINEERING LTD	
Human Resources	A16908	Employee Subscriptions (Non-Expenses)	Employee Subscriptions (Non-Expenses)	06	2025	40.00	21002804	04/09/2024	CHARTERED INSTITUTE OF PERSONNEL & DEVELOPMENT	
Human Resources	A16908	Employee Subscriptions (Non-Expenses)	Employee Subscriptions (Non-Expenses)	06	2025	184.00	21002804	04/09/2024	CHARTERED INSTITUTE OF PERSONNEL & DEVELOPMENT	
Property Services	A21005	Electricity	01/10/23 - 31/10/23	06	2025	381.63	21002805	04/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/05/24 - 31/05/24	06	2025	361.72	21002806	04/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/02/24 - 29/02/24	06	2025	572.03	21002807	04/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9507123	06	2025	414.50	21002808	04/09/2024	KENT COUNTY COUNCIL (KCS)	
Workshops Engineering	A21005	Electricity	01/11/23 - 30/11/23	06	2025	545.94	21002809	04/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/06/24 - 30/06/24	06	2025	331.82	21002810	04/09/2024	KENT COUNTY COUNCIL (KCS)	
Workshops Engineering	A21005	Electricity	01/12/23 - 31/12/23	06	2025	759.87	21002811	04/09/2024	KENT COUNTY COUNCIL (KCS)	
Workshops Management	A30015	Vehicle Fuel	DIESEL AS PER ESPO LIQUID FUEL FRAMEWORK AGREEMENT 301_22	06	2025	2,157.92	21002821	04/09/2024	Certas Energy UK limited T/A Pace Fuelcare	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Occ Health General Expenses	06	2025	3,699.30	21003195	04/09/2024	RANDSTAD SOLUTIONS LIMITED	
Workshops Engineering	A21005	Electricity	01/11/23 - 30/11/23	06	2025	545.94	22003401	04/09/2024	KENT COUNTY COUNCIL (KCS)	
Workshops Engineering	A21005	Electricity	01/12/23 - 31/12/23	06	2025	759.87	22003402	04/09/2024	KENT COUNTY COUNCIL (KCS)	
ICT	A29035	IT Maintenance and Contracts	CRNUK136543	06	2025	-2,929.32	21002815	05/09/2024	SOFTCAT PLC	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Glove Rubber H/Hold Yell Med	06	2025	2.30	21002824	05/09/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Tea Towel White 475 X 725Mm	06	2025	3.70	21002824	05/09/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Sponge - BA Board cleaning	06	2025	3.80	21002824	05/09/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Glove Rubber H/Hold Yell Lge	06	2025	4.60	21002824	05/09/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Brushes Washing Up Brush Nylon	06	2025	5.90	21002824	05/09/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Scour Pad Grn 225X150Mm PK10	06	2025	7.70	21002824	05/09/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	HD Degreaser 5L	06	2025	10.36	21002824	05/09/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Food Safety Sanitiser 500ml	06	2025	12.95	21002824	05/09/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Air Freshener - spray	06	2025	13.96	21002824	05/09/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Twine Mop Head	06	2025	16.05	21002824	05/09/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bucket Builders - Plastic 15L Black	06	2025	19.20	21002824	05/09/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Salt: Dishwasher Salt 25Kg	06	2025	27.92	21002824	05/09/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Disinfect Pine Freshline 5Lt	06	2025	28.92	21002824	05/09/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Cloth Lavette J Cloth Red PK50	06	2025	34.08	21002824	05/09/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Dustbin Plastic	06	2025	48.00	21002824	05/09/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Cleaner, Surface, Flash Ocean	06	2025	65.08	21002824	05/09/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Tufanega Lemon Hand Clean 4.5L	06	2025	75.45	21002824	05/09/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Dishwasher powder Bryta 5kg	06	2025	106.70	21002824	05/09/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Soap Liquid Antiseptic Ltr 6	06	2025	220.29	21002824	05/09/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	B/A Wipe- Wypall X80	06	2025	407.10	21002824	05/09/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
ICT	A45025	IT Communications (Non-Expenses)	IT Communications (Non-Expenses)	06	2025	3,350.00	21002852	05/09/2024	Pageone Communications Limited t/a Critico	
ICT	A45005	IT Consumables	Consumables	06	2025	290.92	21002857	05/09/2024	CPC	
Technical Services	A29020	Operational Equipment Support	Freight Misc	06	2025	25.00	21002893	05/09/2024	SCOTT HEALTH & SAFETY LTD	

Essex County Fire Rescue Service
September 2024 Purchase Invoice Spend

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	06	2025	129.00	21002893	05/09/2024	SCOTT HEALTH & SAFETY LTD	
Catering	A46020	Hospitality	253578	06	2025	193.81	21002905	05/09/2024	H&J FOODS LTD T/A OLYMPIC FOODS	
Corporate Comms	A43010	Printing	Printing	06	2025	1,290.00	21003012	05/09/2024	BENSONS PRINTING COMPANY LTD	
Information Governance	A44025	Legal Expenses	Legal Services	06	2025	1,000.00	21003014	05/09/2024	HCR Legal LLP	
Property Services	A20005	Building Maintenance	FS54293 -DOC3364	06	2025	45.55	22003525	05/09/2024	BALM & DAVIES LTD	
Property Services	A20005	Building Maintenance	FS54293 -DOC3364	06	2025	413.92	22003525	05/09/2024	BALM & DAVIES LTD	
Property Services	A21005	Electricity	Electricity - 01.10.23 to 31.10.23 -Orsett FS	06	2025	1,978.71	21002826	06/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electric - 01.03.24 to 31.03.24 -NewOrsett FS	06	2025	2,503.87	21002827	06/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electric - 01.11.23 to 30.11.23 -Orsett FS	06	2025	2,331.85	21002828	06/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electric - 01.04.24 to 30.04.24 -Orsett FS	06	2025	2,229.90	21002829	06/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electric Orsett FS- 01.06.24 TO 30.06.24	06	2025	1,715.23	21002830	06/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electric - 01.05.24 to 31.05.24 -Orsett FS	06	2025	2,008.50	21002831	06/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electric - 01.01.24 to 31.01.24 -Orsett FS	06	2025	2,441.63	21002832	06/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity - 01.02.2 to 29.02.24 -Orsett FS	06	2025	2,195.77	21002833	06/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electric - New Orsett -01.07.24 to 31.07.24	06	2025	1,935.11	21002834	06/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity - 01.12.23 to 31.12.23 -Orsett FS	06	2025	2,538.63	21002835	06/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electric - 01.12.22 to 31.12.22 -New Orsett FS	06	2025	-3,479.17	21002836	06/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electric - 01.01.23 to 31.01.23 - Orsett FS	06	2025	3,814.97	21002837	06/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electric - 01.02.23 to 28.02.23 -Orsett FS	06	2025	3,044.21	21002838	06/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electric - 01.01.23 to 31.01.23 -Orsett FS	06	2025	-3,515.13	21002839	06/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electric - New Orsett Fire Station -01.11.22 to 30.11.22	06	2025	3,451.80	21002840	06/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electric - 01.05.23 to 31.05.23 -Orsett FS	06	2025	2,997.25	21002841	06/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electric - 01.03.23 to 31.03.23 -Orsett FS	06	2025	3,304.93	21002842	06/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electric - 01.02.23 to 28.02.23 -Orsett FS	06	2025	-2,761.53	21002843	06/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electric - 01.04.23 to 30.04.23 -Orsett FS	06	2025	2,939.90	21002844	06/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electric - 01.04.23 to 30.04.23 -Orsett FS	06	2025	-2,939.90	21002845	06/09/2024	KENT COUNTY COUNCIL (KCS)	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Training Shoe, mens size 9	06	2025	1,459.15	21002846	06/09/2024	Wm Sugden & Sons Ltd	
Property Services	A21005	Electricity	Electric - 01.03.24 to 31.03.24 -Orsett Fire Station	06	2025	-3,039.47	21002847	06/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electric - 01.12.22 to 31.12.22 -Orsett FS	06	2025	3,764.95	21002848	06/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity -01.10.22 to 31.10.22 -Orsett FS	06	2025	-2,664.29	21002849	06/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity - 01.11.22 to 30.11.22 - New Orsett	06	2025	-3,194.63	21002850	06/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity - 01.10.22 to 31.10.22 - Orsett FS	06	2025	2,872.59	21002851	06/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity - 01.11.23 to 30.11.23 - Witham FS	06	2025	2,234.37	21002866	06/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity - Witham -01.07.24 to 31.07.24	06	2025	1,796.81	21002867	06/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity - 01.01.24 to 31.01.24 -Witham FS	06	2025	-2,463.26	21002868	06/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity - 01.04.24 to 30.04.24 -Witham FS	06	2025	-2,173.82	21002869	06/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity - 01.06.24 to 30.06.24 -Witham FS	06	2025	1,705.50	21002870	06/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity - 01.02.24 to 29.02.24 -Witham FS	06	2025	2,313.42	21002871	06/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity - 01.10.23 to 31.10.23 -Witham FS	06	2025	2,224.79	21002872	06/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity - 01.01.24 to 31.01.24 -Witham FS	06	2025	2,463.26	21002873	06/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity - 01.03.24 to 31.03.24 -Witham FS	06	2025	-2,261.98	21002874	06/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity - Witham FS -01.04.24 TO 30.04.24	06	2025	2,173.82	21002875	06/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity - 01.03.24 to 31.03.24 -Witham FS	06	2025	2,261.98	21002876	06/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity - 01.05.24 to 31.05.24 -Witham FS	06	2025	1,996.45	21002877	06/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity - Witham FS -01.10.23 TO 31.10.23	06	2025	-2,224.79	21002878	06/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity - Witham - 01.02.24 to 29.02.24	06	2025	-2,313.42	21002890	06/09/2024	KENT COUNTY COUNCIL (KCS)	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services	06	2025	400.00	21002895	06/09/2024	THE BEECH PRACTICE	
Property Services	A21005	Electricity	Electricity - 01.11.23 to 30.11.23 -Witham	06	2025	-2,234.37	21002898	06/09/2024	KENT COUNTY COUNCIL (KCS)	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	06	2025	185.00	21002906	06/09/2024	OXFORD SAFETY SUPPLIES LIMITED	
Operational Training	A46020	Hospitality	Hospitality	06	2025	201.86	21002957	06/09/2024	SARAHS CATERING LIMITED	
Prevention	A44997	Community Safety	Support for FireBike Better Biking SERP	06	2025	240.00	21002861	09/09/2024	TOTAL ADVANCED	
Prevention	A49105	Other Supplies & Services (Non-Expenses)	Other Supplies & Services (Non-Expenses)	06	2025	119.17	21002863	09/09/2024	J D ROBERTSON & CO LTD	
Prevention	A49105	Other Supplies & Services (Non-Expenses)	Other Supplies & Services (Non-Expenses)	06	2025	50.52	21002863	09/09/2024	J D ROBERTSON & CO LTD	
Prevention	A49105	Other Supplies & Services (Non-Expenses)	Other Supplies & Services (Non-Expenses)	06	2025	532.50	21002863	09/09/2024	J D ROBERTSON & CO LTD	
Water Services	A24005	Water Services	FS00001101	06	2025	1,215.86	21002880	09/09/2024	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Water Services	A24005	Water Services	FS00001389	06	2025	1,243.20	21002882	09/09/2024	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Property Services	A44065	Consultancy Services	Consultancy Services	06	2025	3,566.00	21002883	09/09/2024	KJP UK LIMITED T/A ONE CONSULTING GROUP	
Water Services	A24005	Water Services	FS00001673	06	2025	1,255.63	21002884	09/09/2024	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Water Services	A24005	Water Services	FS00001102	06	2025	1,215.86	21002886	09/09/2024	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Water Services	A24005	Water Services	FS00001107	06	2025	1,215.86	21002887	09/09/2024	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Water Services	A24005	Water Services	FS00001105	06	2025	1,215.86	21002889	09/09/2024	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Water Services	A24005	Water Services	915738317	06	2025	1,215.96	21002891	09/09/2024	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Water Services	A24005	Water Services	FS00001106	06	2025	1,215.86	21002892	09/09/2024	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Water Services	A24005	Water Services	FS00000885	06	2025	1,178.27	21002894	09/09/2024	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Water Services	A24005	Water Services	FS00000886	06	2025	1,178.27	21002897	09/09/2024	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Water Services	A24005	Water Services	FS00000884	06	2025	1,178.27	21002899	09/09/2024	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Water Services	A24005	Water Services	FS00000888	06	2025	1,178.27	21002900	09/09/2024	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Operational Training	A46020	Hospitality	Hospitality	06	2025	70.00	21002901	09/09/2024	T AND K CATERING	
Workshops Management	A30015	Vehicle Fuel	DIESEL AS PER ESPO LIQUID FUEL FRAMEWORK AGREEMENT 301_22	06	2025	1,497.16	21002908	09/09/2024	Certas Energy UK limited T/A Pace Fuelcare	
Workshops Management	A30015	Vehicle Fuel	DIESEL AS PER ESPO LIQUID FUEL FRAMEWORK AGREEMENT 301_22	06	2025	2,246.81	21002910	09/09/2024	Certas Energy UK limited T/A Pace Fuelcare	

Essex County Fire Rescue Service
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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)	IONIC Pro X4 Neo 4mm Karbonflex Gloves Sz L	06	2025	57.00	21002911	09/09/2024	SAFEQUIP LTD	
Operational Training	A46020	Hospitality	Hospitality	06	2025	70.00	22003409	09/09/2024	T AND K CATERING	
Learning & Development	A16903	Organisational Development	Organisational Development	06	2025	1,195.00	21002885	10/09/2024	INSPIRING OD LIMITED	
Water Services	A24005	Water Services	FS00000889	06	2025	1,178.27	21002896	10/09/2024	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services	06	2025	200.00	21002902	10/09/2024	THE BEECH PRACTICE	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services	06	2025	280.00	21002902	10/09/2024	THE BEECH PRACTICE	
Catering	A46020	Hospitality	253653	06	2025	68.75	21002903	10/09/2024	H&J FOODS LTD T/A OLYMPIC FOODS	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Nitrogen	06	2025	70.00	21002909	10/09/2024	B O C LTD	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Nitrogen	06	2025	91.26	21002909	10/09/2024	B O C LTD	
Technical Services	A30010	Vehicles Repairs	Vehicles Repairs	06	2025	213.75	21002915	10/09/2024	ELJAY INDUSTRIAL CHEMICALS	
Workshops Management	A30015	Vehicle Fuel	DIESEL AS PER ESPO LIQUID FUEL FRAMEWORK AGREEMENT 301_22	06	2025	2,455.02	21002918	10/09/2024	Certas Energy UK limited T/A Pace Fuelcare	
Workshops Management	A30015	Vehicle Fuel	DIESEL AS PER ESPO LIQUID FUEL FRAMEWORK AGREEMENT 301_22	06	2025	2,561.76	21002919	10/09/2024	Certas Energy UK limited T/A Pace Fuelcare	
Workshops Management	A30015	Vehicle Fuel	DIESEL AS PER ESPO LIQUID FUEL FRAMEWORK AGREEMENT 301_22	06	2025	1,069.40	21002921	10/09/2024	Certas Energy UK limited T/A Pace Fuelcare	
Workshops Management	A30015	Vehicle Fuel	DIESEL AS PER ESPO LIQUID FUEL FRAMEWORK AGREEMENT 301_22	06	2025	2,455.02	21002923	10/09/2024	Certas Energy UK limited T/A Pace Fuelcare	
Workshops Management	A30015	Vehicle Fuel	DIESEL AS PER ESPO LIQUID FUEL FRAMEWORK AGREEMENT 301_22	06	2025	2,881.98	21002925	10/09/2024	Certas Energy UK limited T/A Pace Fuelcare	
Stores	A29020	Operational Equipment Support	Freight Misc	06	2025	85.00	21002962	10/09/2024	INTERSPIRO LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Disinfectant Concentrate BA Ma	06	2025	780.00	21002962	10/09/2024	INTERSPIRO LTD	
Programme - Estates	A44065	Consultancy Services	RIBA Stage 3 - Building Services	06	2025	6.67	21003143	10/09/2024	PICK EVERARD	
Programme - Estates	A44065	Consultancy Services	RIBA Stage 3 - Structural Engineer	06	2025	6.67	21003143	10/09/2024	PICK EVERARD	
Programme - Estates	A44065	Consultancy Services	RIBA Stage 3 - CCS Framework Fee (1%)	06	2025	9.03	21003143	10/09/2024	PICK EVERARD	
Programme - Estates	A44065	Consultancy Services	RIBA Stage 3 - Cost Consultant	06	2025	736.22	21003143	10/09/2024	PICK EVERARD	
Programme - Estates	A44065	Consultancy Services	RIBA Stage 3 - Lake-source heat pump modification	06	2025	1,100.00	21003143	10/09/2024	PICK EVERARD	
Programme - Estates	A44065	Consultancy Services	RIBA Stage 3 - PM	06	2025	1,140.17	21003143	10/09/2024	PICK EVERARD	
Programme - Estates	A44065	Consultancy Services	RIBA Stage 3 - Architecture	06	2025	2,169.53	21003143	10/09/2024	PICK EVERARD	
Programme - Estates	A44065	Consultancy Services	RIBA Stage 3 - Archaeological	06	2025	3,873.10	21003143	10/09/2024	PICK EVERARD	
ICT	A45025	IT Communications (Non-Expenses)	A/C 444405 - Rental charges : Circuits years 3-5 (Apr2024-Mar2027)	06	2025	287.64	21003210	10/09/2024	VIRGIN MEDIA BUSINESS LIMITED	
ICT	A29035	IT Maintenance and Contracts	TeamViewer mobile device support yearly subscription	06	2025	932.40	21002912	11/09/2024	TEAMVIEWER GMBH	
ICT	A29035	IT Maintenance and Contracts	TeamViewer 500 managed devices add on	06	2025	1,200.00	21002912	11/09/2024	TEAMVIEWER GMBH	
ICT	A29035	IT Maintenance and Contracts	TeamViewer corporate yearly subscription	06	2025	1,678.80	21002912	11/09/2024	TEAMVIEWER GMBH	
Corporate Comms	A44942	Promotions and Events	Training Course - Support	06	2025	275.00	21002913	11/09/2024	LOCAL GOVERNMENT ASSOCIATION	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Ban P/Handle S/Stl Scissor 203	06	2025	2.00	21002924	11/09/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Standard Mouse Mat	06	2025	3.10	21002924	11/09/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Pavo A4 Binding Cover 150Mu Ct	06	2025	8.64	21002924	11/09/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner ABS Plastic Full Strip Stapler Black	06	2025	10.60	21002924	11/09/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Push Pins Assorted	06	2025	12.50	21002924	11/09/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner Med Ballpoint Pen Black	06	2025	13.30	21002924	11/09/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bann Bullet Tip D/W Marker Rd	06	2025	14.00	21002924	11/09/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bann Bullet Tip D/W Marker Bk	06	2025	15.52	21002924	11/09/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner Fineliner 0.4mm Black	06	2025	20.80	21002924	11/09/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bann Bullet Tip D/W Marker Gn	06	2025	36.63	21002924	11/09/2024	BANNER GROUP LIMITED	
Water Services	A24005	Water Services	FS00001812	06	2025	1,319.39	21002927	11/09/2024	NORTHUMBRIAN WATER LTD (HYDRANTS)	
ICT	A45025	IT Communications (Non-Expenses)	2667302	06	2025	7,380.00	21002928	11/09/2024	HOME OFFICE	
ICT	A45025	IT Communications (Non-Expenses)	2667302	06	2025	88,357.19	21002928	11/09/2024	HOME OFFICE	
Workshops Management	A30015	Vehicle Fuel	DIESEL AS PER ESPO LIQUID FUEL FRAMEWORK AGREEMENT 301_22	06	2025	2,352.68	21002937	11/09/2024	Certas Energy UK limited T/A Pace Fuelcare	
Workshops Management	A30015	Vehicle Fuel	DIESEL AS PER ESPO LIQUID FUEL FRAMEWORK AGREEMENT 301_22	06	2025	1,267.24	21002942	11/09/2024	Certas Energy UK limited T/A Pace Fuelcare	
ICT	A45025	IT Communications (Non-Expenses)	IT Communications (Non-Expenses)	06	2025	88,357.19	21002955	11/09/2024	HOME OFFICE	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Wash Wax	06	2025	249.28	21002961	11/09/2024	ALLIANCE AUTOMOTIVE UK CV LIMITED	
ICT	A45025	IT Communications (Non-Expenses)	IT Communications (Non-Expenses)	06	2025	88,357.19	21003152	11/09/2024	HOME OFFICE	
ICT	A45025	IT Communications (Non-Expenses)	IT Communications (Non-Expenses)	06	2025	88,357.19	21003191	11/09/2024	HOME OFFICE	
ICT	A45025	IT Communications (Non-Expenses)	IT Communications (Non-Expenses)	06	2025	88,357.19	21003280	11/09/2024	HOME OFFICE	
Water Services	A24005	Water Services	FS00001426	06	2025	1,243.20	21002926	12/09/2024	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non-Expenses)	06	2025	120.00	21002932	12/09/2024	Wisbey Salvage and Spares Limited	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non-Expenses)	06	2025	120.00	21002932	12/09/2024	Wisbey Salvage and Spares Limited	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non-Expenses)	06	2025	240.00	21002932	12/09/2024	Wisbey Salvage and Spares Limited	
Programme - Digital & Data	A29035	IT Maintenance and Contracts	EST389 First year annual hosting - IRS Test/Training system	06	2025	5,157.33	21002936	12/09/2024	3TC SOFTWARE	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Rapesco 26/6 Staples	06	2025	1.60	21002941	12/09/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner Lge Off Pencil Eraser	06	2025	2.20	21002941	12/09/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner Bs7930 Calculator	06	2025	9.10	21002941	12/09/2024	BANNER GROUP LIMITED	
Technical Services	A29030	Operational Equipment	Operational Equipment	06	2025	347.35	21002944	12/09/2024	PELLI PRODUCTS (UK) LTD	
Corporate Comms	A43010	Printing	Printing	06	2025	261.00	21003154	12/09/2024	PREMIER PRINT & PROMOTIONS LTD	
Property Services	A21005	Electricity	Electricity - 01.08.24 to 31.08.24 - Colchester Drill tower	06	2025	1,495.27	21002945	13/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity - 01.08.24 to 31.08.24 - Corringham	06	2025	1.02	21002946	13/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity - 01.08.24 to 31.08.24 - ECFRS Workshops	06	2025	3,946.13	21002947	13/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity - 01.08.24 to 31.08.24 - New Orsett FS	06	2025	2,107.72	21002948	13/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity - 01.08.24 to 31.08.24 - Grays	06	2025	2,023.53	21002949	13/09/2024	KENT COUNTY COUNCIL (KCS)	
Water Services	A24005	Water Services	FS00002359	06	2025	1,337.16	21002952	13/09/2024	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Operational Training	A46020	Hospitality	Hospitality	06	2025	800.00	21002954	13/09/2024	T AND K CATERING	
Technical Services	A29020	Operational Equipment Support	Fire Extinguisher.Dry Powder 1Kg	06	2025	40.00	21002960	13/09/2024	GUARDIAN FIRE SAFETY MANAGEMENT LIMITED	
Technical Services	A29020	Operational Equipment Support	Fire Extinguisher.Dry Powder 1Kg	06	2025	40.00	21002960	13/09/2024	GUARDIAN FIRE SAFETY MANAGEMENT LIMITED	
Technical Services	A29020	Operational Equipment Support	4kg Dry Powder Extinguisher Disposal	06	2025	51.30	21002960	13/09/2024	GUARDIAN FIRE SAFETY MANAGEMENT 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	4kg Dry Powder Extinguisher Disposal	06	2025	59.40	21002960	13/09/2024	GUARDIAN FIRE SAFETY MANAGEMENT LIMITED	
Technical Services	A29020	Operational Equipment Support	4kg Dry Powder Extinguisher Disposal	06	2025	232.20	21002960	13/09/2024	GUARDIAN FIRE SAFETY MANAGEMENT LIMITED	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non-Expenses)	06	2025	469.00	21003049	13/09/2024	H C SLINGSBY PLC	
Technical Services	A29020	Operational Equipment Support	Freight Misc	06	2025	18.99	21003127	13/09/2024	FEDEX EXPRESS UK TRANSPORTATION LIMITED	
Corporate Comms	A11005	Agency Supply Staff	Agency Supply Staff	06	2025	172.44	21003183	13/09/2024	Office Angels Limited	
Corporate Comms	A11005	Agency Supply Staff	Agency Supply Staff	06	2025	229.92	21003183	13/09/2024	Office Angels Limited	
Property Services	A21010	Gas	31/07/24 - 31/08/24	06	2025	576.37	21002964	16/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	31/07/24 - 31/08/24	06	2025	1,189.52	21002978	16/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	Gas - 31.07.24 to 31.08.24 -Colchester Drill Tower	06	2025	552.85	21002995	16/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	31/07/24 - 31/08/24	06	2025	822.83	21002999	16/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	Gas - 31.07.24 to 31.08.24 -New Orsett FS	06	2025	1,064.24	21003005	16/09/2024	KENT COUNTY COUNCIL (KCS)	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	Velcro Union Jack Patch	06	2025	376.00	21003006	16/09/2024	BRISTOL UNIFORMS LTD	
Property Services	A21010	Gas	31/07/24 - 31/08/24	06	2025	626.11	21003007	16/09/2024	KENT COUNTY COUNCIL (KCS)	
Workshops Management	A29020	Operational Equipment Support	Freight Misc	06	2025	10.00	21003011	16/09/2024	JPS RENEWABLE ENERGY LIMITED	
Workshops Management	A30015	Vehicle Fuel	Easee Electric Vehicle Charger Tags	06	2025	86.00	21003011	16/09/2024	JPS RENEWABLE ENERGY LIMITED	
ICT	A45005	IT Consumables	Freight Misc	06	2025	10.95	21003013	16/09/2024	COMMUNICATIONS SOLUTIONS UK LTD	
ICT	A45005	IT Consumables	Headset	06	2025	265.80	21003013	16/09/2024	COMMUNICATIONS SOLUTIONS UK LTD	
ICT	A45005	IT Consumables	Headset	06	2025	333.20	21003013	16/09/2024	COMMUNICATIONS SOLUTIONS UK LTD	
ICT	A45005	IT Consumables	UKPSC0271558	06	2025	-107.01	21003015	16/09/2024	CDW LTD	
Procurement	A43015	Stationery	Stationery	06	2025	23.60	21003016	16/09/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Battery 6Lr61/Mn1604.(Pp3 Equ)	06	2025	30.80	21003089	16/09/2024	ALLBATTERIES UK LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Battery. Lr20 Alkaline	06	2025	120.00	21003089	16/09/2024	ALLBATTERIES UK LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Battery.: Aaa/Lr03 Alkaline	06	2025	200.00	21003089	16/09/2024	ALLBATTERIES UK LTD	
Operational Training	A16901	Externally provided operational training	Externally provided operational training	06	2025	5,700.00	21003020	17/09/2024	ENRG Consultants Ltd	
Property Services	A21005	Electricity	01/08/24 - 31/08/24	06	2025	1,422.97	21003025	17/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/08/24 - 31/08/24	06	2025	933.58	21003026	17/09/2024	KENT COUNTY COUNCIL (KCS)	
Water Services	A24005	Water Services	34/06315 WSO0763 FS00002360	06	2025	1,255.63	21003030	17/09/2024	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Property Services	A21005	Electricity	Electricity -01.08.24 to 31.08.24 -Basildon	06	2025	1,845.83	21003031	17/09/2024	KENT COUNTY COUNCIL (KCS)	
Water Services	A24005	Water Services	Hydrant Indicator Numerals - 10mm - 0	06	2025	78.00	21003032	17/09/2024	PLATE & LOCATE LTD	
Water Services	A24005	Water Services	Hydrant Indicator Numerals - 10mm - 1	06	2025	78.00	21003032	17/09/2024	PLATE & LOCATE LTD	
Water Services	A24005	Water Services	Hydrant Indicator Numerals - 10mm - 2	06	2025	78.00	21003032	17/09/2024	PLATE & LOCATE LTD	
Water Services	A24005	Water Services	Hydrant Indicator Numerals - 10mm - 3	06	2025	78.00	21003032	17/09/2024	PLATE & LOCATE LTD	
Water Services	A24005	Water Services	Hydrant Indicator Numerals - 10mm - 4	06	2025	78.00	21003032	17/09/2024	PLATE & LOCATE LTD	
Water Services	A24005	Water Services	Hydrant Indicator Numerals - 10mm - 5	06	2025	78.00	21003032	17/09/2024	PLATE & LOCATE LTD	
Water Services	A24005	Water Services	Hydrant Indicator Numerals - 10mm - 6	06	2025	78.00	21003032	17/09/2024	PLATE & LOCATE LTD	
Water Services	A24005	Water Services	Hydrant Indicator Numerals - 10mm - 7	06	2025	78.00	21003032	17/09/2024	PLATE & LOCATE LTD	
Water Services	A24005	Water Services	Hydrant Indicator Numerals - 10mm - Blank	06	2025	78.00	21003032	17/09/2024	PLATE & LOCATE LTD	
Water Services	A24005	Water Services	Hydrant Indicator Numerals - 25mm - 1	06	2025	78.00	21003032	17/09/2024	PLATE & LOCATE LTD	
Water Services	A24005	Water Services	Hydrant Indicator Numerals - 25mm - 2	06	2025	78.00	21003032	17/09/2024	PLATE & LOCATE LTD	
Water Services	A24005	Water Services	Hydrant Indicator Numerals - 25mm - 5	06	2025	78.00	21003032	17/09/2024	PLATE & LOCATE LTD	
Water Services	A24005	Water Services	Hydrant Indicator Numerals - 25mm - 2	06	2025	78.00	21003032	17/09/2024	PLATE & LOCATE LTD	
Water Services	A24005	Water Services	Hydrant Indicator Numerals - 25mm - 7	06	2025	78.00	21003032	17/09/2024	PLATE & LOCATE LTD	
Water Services	A24005	Water Services	Hydrant Indicator Numerals - 25mm - Arrow	06	2025	78.00	21003032	17/09/2024	PLATE & LOCATE LTD	
Water Services	A24005	Water Services	Hydrant Indicator Numerals - 25mm - Blank	06	2025	78.00	21003032	17/09/2024	PLATE & LOCATE LTD	
Water Services	A24005	Water Services	Water services consumables	06	2025	100.00	21003032	17/09/2024	PLATE & LOCATE LTD	
Water Services	A24005	Water Services	Hydrant Indicator Numerals - 10mm - Double Blank	06	2025	108.00	21003032	17/09/2024	PLATE & LOCATE LTD	
Water Services	A24005	Water Services	Water services consumables	06	2025	117.50	21003032	17/09/2024	PLATE & LOCATE LTD	
Water Services	A24005	Water Services	Hydrant Mounting Plate (Aluminium)	06	2025	898.50	21003032	17/09/2024	PLATE & LOCATE LTD	
Water Services	A24005	Water Services	Hydrant Indicator Plate (without logo). to BSS.3251	06	2025	1,050.00	21003032	17/09/2024	PLATE & LOCATE LTD	
Water Services	A29020	Operational Equipment Support	Freight Misc	06	2025	45.00	21003032	17/09/2024	PLATE & LOCATE LTD	
Property Services	A21005	Electricity	01/08/24 - 31/08/24	06	2025	1,005.74	21003036	17/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/08/24 - 31/08/24	06	2025	1,641.06	21003040	17/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/08/24 - 31/08/24	06	2025	613.93	21003042	17/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/08/24 - 31/08/24	06	2025	423.98	21003045	17/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/08/24 - 31/08/24	06	2025	1,215.79	21003048	17/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/08/24 - 31/08/24	06	2025	467.61	21003063	17/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/08/24 - 31/08/24	06	2025	915.43	21003066	17/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/08/24 - 31/08/24	06	2025	1,678.66	21003068	17/09/2024	KENT COUNTY COUNCIL (KCS)	
Learning & Development	A16903	Organisational Development	Organisational Development	06	2025	4,000.00	21003069	17/09/2024	RADIUS 360 LIMITED	
Learning & Development	A16903	Organisational Development	Organisational Development	06	2025	4,500.00	21003069	17/09/2024	RADIUS 360 LIMITED	
Learning & Development	A16903	Organisational Development	Organisational Development	06	2025	5,000.00	21003069	17/09/2024	RADIUS 360 LIMITED	
Learning & Development	A16903	Organisational Development	Organisational Development	06	2025	5,500.00	21003069	17/09/2024	RADIUS 360 LIMITED	
Learning & Development	A16903	Organisational Development	Organisational Development	06	2025	6,000.00	21003069	17/09/2024	RADIUS 360 LIMITED	
Learning & Development	A16903	Organisational Development	Organisational Development	06	2025	6,500.00	21003069	17/09/2024	RADIUS 360 LIMITED	
Learning & Development	A16903	Organisational Development	Organisational Development	06	2025	7,000.00	21003069	17/09/2024	RADIUS 360 LIMITED	
Learning & Development	A16903	Organisational Development	Organisational Development	06	2025	7,500.00	21003069	17/09/2024	RADIUS 360 LIMITED	
Property Services	A21005	Electricity	01/08/24 - 31/08/24	06	2025	561.78	21003073	17/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/08/24 - 31/08/24	06	2025	359.24	21003077	17/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/08/24 - 31/08/24	06	2025	361.72	21003079	17/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/08/24 - 31/08/24	06	2025	420.73	21003083	17/09/2024	KENT COUNTY COUNCIL (KCS)	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	EMS-WWP Welfare Pack	06	2025	79.20	21003087	17/09/2024	AERO HEALTHCARE LTD	

Essex County Fire Rescue Service
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	FIRST AID KIT MEDIUM BS8599	06	2025	81.55	21003087	17/09/2024	AERO HEALTHCARE LTD	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services	06	2025	840.00	21003151	17/09/2024	WORKOUT SOLUTIONS	
ICT	A45005	IT Consumables	ECFRS Kelvedon Park HQ: Install 55" TV Screen in GF40 area	06	2025	460.00	21003126	18/09/2024	C S ELECTRICAL ESSEX LTD	
ICT	A45005	IT Consumables	ECFRS Wickford fire station works: Power & Network Cabling	06	2025	1,284.14	21003126	18/09/2024	C S ELECTRICAL ESSEX LTD	
Operational Training	A46020	Hospitality	Hospitality	06	2025	680.00	21003138	18/09/2024	T AND K CATERING	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	EMS-WWP Welfare Pack	06	2025	292.05	21003157	18/09/2024	AERO HEALTHCARE LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Methane Tally Chart pack of 100	06	2025	200.00	21003198	18/09/2024	Metafont Ltd	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	TST Triage Sieve cards pack of 100	06	2025	200.00	21003198	18/09/2024	Metafont Ltd	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	10 sec Triage bands set of 20 (5 of each type)	06	2025	1,036.00	21003198	18/09/2024	Metafont Ltd	
Catering	A46020	Hospitality	253878	06	2025	176.73	21003140	19/09/2024	H&J FOODS LTD T/A OLYMPIC FOODS	
Water Services	A29020	Operational Equipment Support	Freight Misc	06	2025	9.99	21003144	19/09/2024	F G LANG (GRAYS) LTD	
Water Services	A29020	Operational Equipment Support	Water services consumables	06	2025	48.12	21003144	19/09/2024	F G LANG (GRAYS) LTD	
Water Services	A49105	Other Supplies & Services (Non-Expenses)	Paint Kettle. 2 Litre, galvanised	06	2025	9.95	21003144	19/09/2024	F G LANG (GRAYS) LTD	
Water Services	A49105	Other Supplies & Services (Non-Expenses)	Paint Kettle. 2 Litre, galvanised	06	2025	29.85	21003144	19/09/2024	F G LANG (GRAYS) LTD	
Water Services	A29020	Operational Equipment Support	Freight Misc	06	2025	9.99	21003146	19/09/2024	F G LANG (GRAYS) LTD	
Water Services	A29020	Operational Equipment Support	Paint Kettle. 2 Litre, galvanised	06	2025	39.80	21003146	19/09/2024	F G LANG (GRAYS) LTD	
Workshops Management	A30015	Vehicle Fuel	DIESEL AS PER ESPO LIQUID FUEL FRAMEWORK AGREEMENT 301_22	06	2025	2,213.40	21003188	19/09/2024	Certas Energy UK limited T/A Pace Fuelcare	
Property Services	A20005	Building Maintenance	FS54414 -DOC3924	06	2025	98.00	22003526	19/09/2024	CLC FACILITIES LIMITED	
Property Services	A20005	Building Maintenance	FS54248 -DOC3934	06	2025	650.00	22003527	19/09/2024	ARVON DRAIN CLEARING	
Property Services	A20005	Building Maintenance	FS54441 - DOC 39378	06	2025	222.00	22003528	19/09/2024	HS DOOR SYSTEMS LTD	
Property Services	A21005	Electricity	01/08/24 - 31/08/24	06	2025	3,141.59	21003150	20/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/08/24 - 31/08/24	06	2025	692.61	21003153	20/09/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/08/24 - 31/08/24	06	2025	4,756.40	21003156	20/09/2024	KENT COUNTY COUNCIL (KCS)	
Operations	A42010	Laundry & Dry Cleaning (Non-Expenses)	Delivery & Laundering of PPE	06	2025	215.46	21003170	20/09/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	A42010	Laundry & Dry Cleaning (Non-Expenses)	Delivery & Laundering of PPE	06	2025	215.46	21003170	20/09/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Property Services	A24010	Water Meters	88889004885/1064386	06	2025	549.00	21003181	20/09/2024	ANGLIAN WATER BUSINESS (NATIONAL) T/A WAVE	
ICT	B11702	AUC - ICT Equipment	SANI Car kit only (Quote ID: QUC-27275-D74I)	06	2025	48,658.68	21003182	20/09/2024	AIRWAVE SOLUTIONS LTD	
Procurement	A43015	Stationery	Stationery	06	2025	161.85	21003189	20/09/2024	BANNER GROUP LIMITED	
Procurement	A43015	Stationery	Stationery	06	2025	186.60	21003189	20/09/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Eye Pad No 16	06	2025	3.70	21003190	20/09/2024	S P SERVICES (UK) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bandage, Amb #3	06	2025	13.80	21003190	20/09/2024	S P SERVICES (UK) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Dressing Adhesive Wtproof 777	06	2025	79.90	21003190	20/09/2024	S P SERVICES (UK) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Dressing Burns Wtr Gel 100X100	06	2025	172.50	21003190	20/09/2024	S P SERVICES (UK) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Blanket, Survival, Orange	06	2025	465.00	21003190	20/09/2024	S P SERVICES (UK) LTD	
Technical Services	A29020	Operational Equipment Support	Freight Misc	06	2025	18.99	21003226	20/09/2024	FEDEX EXPRESS UK TRANSPORTATION LIMITED	
Property Services	A25005	Fixtures & Fittings	FS54439 - DOC3984	06	2025	200.00	22003530	20/09/2024	C S ELECTRICAL ESSEX LTD	
Service Leadership Team	A47010	Corporate Subscriptions	Corporate Subscriptions	06	2025	384.75	21003192	23/09/2024	AVC WISE LIMITED	
Property Services	A21005	Electricity	01.08.24 - 31.08.24	06	2025	26,413.97	21003201	23/09/2024	KENT COUNTY COUNCIL (KCS)	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Water Still Bottle 0.5L 91X24	06	2025	1,485.00	21003261	23/09/2024	WATER DIRECT LIMITED	
Stores	A29020	Operational Equipment Support	Freight Misc	06	2025	175.00	21003262	23/09/2024	BEAUTY SLEEP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Mattress PVC coated 2' 6"	06	2025	2,184.00	21003262	23/09/2024	BEAUTY SLEEP LIMITED	
Property Services	A25005	Fixtures & Fittings	FS54348 - DOC4004	06	2025	88.00	22003531	23/09/2024	ARVON DRAIN CLEARING	
Property Services	A25005	Fixtures & Fittings	FS54371 -DOC4005	06	2025	88.00	22003532	23/09/2024	ARVON DRAIN CLEARING	
Property Services	A25005	Fixtures & Fittings	FS54231 -DOC4007	06	2025	190.00	22003533	23/09/2024	ARVON DRAIN CLEARING	
Property Services	A25005	Fixtures & Fittings	FS53540 -DOC4014	06	2025	1,645.00	22003534	23/09/2024	ASHE GREEN CIVIL ENGINEERS LIMITED	
Property Services	A25005	Fixtures & Fittings	FS54374 -DOC4017	06	2025	1,720.00	22003535	23/09/2024	GARDHAMS PROPERTY SERVICES	
Property Services	A20005	Building Maintenance	FS54187 -DOC4018	06	2025	149.82	22003536	23/09/2024	GARDHAMS PROPERTY SERVICES	
Prevention	A44997	Community Safety	Support for FireBike Better Biking SERP	06	2025	120.00	21003203	24/09/2024	TOTAL ADVANCED	
ICT	A29035	IT Maintenance and Contracts	EcoOnline UK 1 year subscription (1st October 2024 - 30th September 2025)	06	2025	14,120.00	21003206	24/09/2024	ECOONLINE SYPOL LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Window Cleaner Trigger 500ml	06	2025	8.47	21003218	24/09/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	D/Cloth Stkette Red Ed30X35 10	06	2025	13.90	21003218	24/09/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Henry Hoover Bags Pk10	06	2025	20.00	21003218	24/09/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bleach Liquid 4.5% (Freshline)	06	2025	20.16	21003218	24/09/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Descaler Viakal Trig 750MI 6	06	2025	22.44	21003218	24/09/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Wash Leather 600 X 600Mm	06	2025	24.80	21003218	24/09/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Dettol Surface Cleaner 500ml	06	2025	26.78	21003218	24/09/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Floor Squeegee 600mm	06	2025	29.22	21003218	24/09/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Cleanline Rinse Aid 5L	06	2025	31.40	21003218	24/09/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	HD Degreaser 5L	06	2025	32.22	21003218	24/09/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	LifeGuard 3 Way Cleaner 1L	06	2025	39.36	21003218	24/09/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Cleaner Flash All Purp Lem 5Lt	06	2025	41.28	21003218	24/09/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Detergent General Purpose 5Ltr	06	2025	107.40	21003218	24/09/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Hair & Body Shower Gel	06	2025	250.59	21003218	24/09/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	B/A Wipe- Wypall X80	06	2025	407.10	21003218	24/09/2024	BUNZL CLEANING & HYGIENE SUPPLIES	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services	06	2025	480.00	21003219	24/09/2024	THE BEECH PRACTICE	
ICT	A45005	IT Consumables	Freight Misc	06	2025	20.00	21003229	24/09/2024	RADIOCOMS SYSTEM LTD	
ICT	A45005	IT Consumables	Consumables	06	2025	4,970.00	21003229	24/09/2024	RADIOCOMS SYSTEM LTD	
Water Services	A29020	Operational Equipment Support	Water services consumables	06	2025	16.67	21003225	25/09/2024	TRAVIS PERKINS TRADING CO LTD	
Water Services	A29020	Operational Equipment Support	Freight Misc	06	2025	20.00	21003227	25/09/2024	TRAVIS PERKINS TRADING CO LTD	
Water Services	A29020	Operational Equipment Support	Water services consumables	06	2025	25.00	21003227	25/09/2024	TRAVIS PERKINS TRADING CO LTD	

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Procurement	A29020	Operational Equipment Support	HVR.160-11.RED.BLACK.V16.KIT.AS0.DAF.10M.HENRY160	06	2025	138.75	21003231	25/09/2024	NUMATIC INTERNATIONAL LTD	
Service Leadership Team	A49075	Licences - General	Licences - General	06	2025	11,316.99	21003239	26/09/2024	CACI LIMITED	
Operational Training	A16901	Externally provided operational training	Externally provided operational training	06	2025	1,333.33	21003240	26/09/2024	Staffordshire Commissioner Fire & Rescue Authority	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bann A4 Ft/M Refill Pad 4H 80S	06	2025	1.59	21003245	26/09/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bann Self Stk Notes 76X127 Ye	06	2025	3.38	21003245	26/09/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bann A4 Clear Punch Pocket 50Mu x 100 pack	06	2025	3.95	21003245	26/09/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bann Abs 2H Perforator 22St Bk	06	2025	4.35	21003245	26/09/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner 203X127 Sprt Sh N/Book	06	2025	6.40	21003245	26/09/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Hardboard Clipboard A4 Fs	06	2025	6.60	21003245	26/09/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner Med Ballpoint Pen Blue	06	2025	6.65	21003245	26/09/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner Fineliner 0.4mm Black	06	2025	9.00	21003245	26/09/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner A4 Report File Red (x25)	06	2025	9.10	21003245	26/09/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Xerox Premier Pure TCF A4 Card 160gsm White (Pack of 250)	06	2025	10.47	21003245	26/09/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bann Abs Full Strip Stapler Bk	06	2025	10.60	21003245	26/09/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Pavo A4 Binding Cover 150Mu Ct	06	2025	11.52	21003245	26/09/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner Med Ballpoint Pen Black	06	2025	13.30	21003245	26/09/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Banner Whiteboard Foam Cleaner	06	2025	13.80	21003245	26/09/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bann Bullet Tip D/W Marker Bk	06	2025	16.00	21003245	26/09/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	A4 Binding Combs 12mm Black (Pack of 100)	06	2025	30.73	21003245	26/09/2024	BANNER GROUP LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Pavo Laminating Pouch A4 150Mu x 100	06	2025	55.70	21003245	26/09/2024	BANNER GROUP LIMITED	
Operations	A42010	Laundry & Dry Cleaning (Non-Expenses)	Delivery & Laundering of PPE	06	2025	10.25	21003250	26/09/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	A42010	Laundry & Dry Cleaning (Non-Expenses)	Delivery & Laundering of PPE	06	2025	41.00	21003250	26/09/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Screwdriver Flat Tip 8"	06	2025	9.75	21003256	27/09/2024	F G LANG (GRAYS) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Screwdriver Phillips No.2	06	2025	11.95	21003256	27/09/2024	F G LANG (GRAYS) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Hammer Claw No.2	06	2025	31.92	21003256	27/09/2024	F G LANG (GRAYS) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Pliers Combination 180mm long	06	2025	59.25	21003256	27/09/2024	F G LANG (GRAYS) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Cutter Bolt 36"	06	2025	775.00	21003256	27/09/2024	F G LANG (GRAYS) LTD	
ICT	A29035	IT Maintenance and Contracts	ECFRS CFRMIS OPS Intel Quick Screen Merge (Quote ref: 15683)	06	2025	20,100.00	21003263	27/09/2024	CIVICA UK LTD	
ICT	A29035	IT Maintenance and Contracts	CFRMIS OPS Intel publishing to MDT: Airbus - Annual maintenance	06	2025	1,250.00	21003264	27/09/2024	CIVICA UK LTD	
ICT	A29035	IT Maintenance and Contracts	CFRMIS OPS Intel publishing to MDT: Airbus - cost	06	2025	5,000.00	21003264	27/09/2024	CIVICA UK LTD	
ICT	A29035	IT Maintenance and Contracts	CFRMIS OPS Intel modifications (Quote ref: 13789)	06	2025	5,886.25	21003264	27/09/2024	CIVICA UK LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Shoe and Boot Safety All size	06	2025	76.49	21003265	27/09/2024	ARCO LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Sheet Salvage H Duty 15X12	06	2025	66.99	21003265	27/09/2024	ARCO LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Sheet Salvage H Duty 15X12	06	2025	509.46	21003266	27/09/2024	ARCO LTD	
ICT	A29035	IT Maintenance and Contracts	Absolute security license - 1 year	06	2025	5,993.90	21003285	30/09/2024	SOFTCAT PLC	
Catering	A46020	Hospitality	8293061	06	2025	154.09	21002753	13/06/2024	KENT FROZEN FOODS LIMITED	
Catering	A46020	Hospitality	8299170	06	2025	138.13	21002754	20/06/2024	KENT FROZEN FOODS LIMITED	
Human Resources	A16907	Occupational Health (Non-Expenses)	14026	06	2025	180.00	21001580	30/06/2024	SMART EMPLOYEE EYECARE	
Prevention	A44997	Community Safety	Motorcycle rider assessments & road training	06	2025	480.00	21001934	16/07/2024	PERFECT CONTROL	
Prevention	A44997	Community Safety	Motorcycle rider assessments & road training	06	2025	480.00	21001934	16/07/2024	PERFECT CONTROL	
Learning & Development	A16903	Organisational Development	1176 vat CORRECTION	06	2025	510.00	22003599	24/07/2024	INSPIRING OD LIMITED	
COVID19	A16025	Recruitment Expenses	1020855615	06	2025	875.00	21002174	25/07/2024	ESSEX COUNTY COUNCIL	
Property Services	A27015	Waste Water	198871AT VAT ERROR CORRECTION	06	2025	-1.67	22003635	25/07/2024	ENVIRONMENT AGENCY	
Human Resources	A16907	Occupational Health (Non-Expenses)	14446	06	2025	574.00	21002172	31/07/2024	SMART EMPLOYEE EYECARE	
Learning & Development	A16903	Organisational Development	1177CORRECTION VAT ERROR	06	2025	185.00	22003601	01/08/2024	INSPIRING OD LIMITED	
Catering	A46020	Hospitality	253275 VAT ERROR CORRECTION	06	2025	122.51	22003627	08/08/2024	H&J FOODS LTD T/A OLYMPIC FOODS	
Finance & Pay	A46020	Hospitality	90414101 VAT ERROR CORRECTION	06	2025	114.49	22003620	13/08/2024	BLACKWELL & CO(DIRECT MEATS)	
Catering	A46020	Hospitality	253339 VAT ERROR CORRECTION	06	2025	159.89	22003624	13/08/2024	H&J FOODS LTD T/A OLYMPIC FOODS	
Property Services	A24010	Water Meters	TECB00010378 VAT EROOR CORRECTION	06	2025	1,056.58	22003631	13/08/2024	CASTLE WATER LIMITED	
Operational Training	A16901	Externally provided operational training	Externally provided operational training	06	2025	229.50	21002382	14/08/2024	ROADTRAIN LEGAL & FINANCIAL LTD	
Catering	A46020	Hospitality	90415508 vat error CORRECTION	06	2025	96.17	22003614	27/08/2024	BLACKWELL & CO(DIRECT MEATS)	
Catering	A46020	Hospitality	90415260 VAT ERROR CORRECTION	06	2025	80.77	22003617	27/08/2024	BLACKWELL & CO(DIRECT MEATS)	
Catering	A46020	Hospitality	253442 VAT CORRECTION	06	2025	187.34	22003611	29/08/2024	H&J FOODS LTD T/A OLYMPIC FOODS	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Occ Health General Expenses	06	2025	215.00	21002719	30/08/2024	HARLOW OCCUPATIONAL HEALTH SERVICE LTD	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Occ Health General Expenses	06	2025	1,505.00	21002719	30/08/2024	HARLOW OCCUPATIONAL HEALTH SERVICE LTD	
Catering	A46020	Hospitality	90415984 VAT CORRECTION	06	2025	126.50	22003607	30/08/2024	BLACKWELL & CO(DIRECT MEATS)	
Property Services	A23005	Rates	0000001662 BID INVOICE 2024	06	2025	472.50	21003130	01/09/2024	UTTLESFORD DISTRICT COUNCIL	
Catering	A46020	Hospitality	90416745	06	2025	181.36	21002820	06/09/2024	BLACKWELL & CO(DIRECT MEATS)	
Catering	A46020	Hospitality	Catering	06	2025	54.40	21002825	06/09/2024	THE LITTLE FISH COMPANY (KELVEDON) LTD	
Catering	A46020	Hospitality	Catering - 91551	06	2025	141.56	21002864	10/09/2024	DONALD FREESTON	
Catering	A46020	Hospitality	90417083	06	2025	152.03	21002865	10/09/2024	BLACKWELL & CO(DIRECT MEATS)	
Catering	A46020	Hospitality	INV-1753 Catering	06	2025	53.60	21002943	13/09/2024	THE LITTLE FISH COMPANY (KELVEDON) LTD	
Corporate Comms	A45015	Postages (Non-Expenses)	278217 - 16/09/24 FRANKING ACCOUNT TOP UP	06	2025	1,000.00	21003070	16/09/2024	QUADIENT UK LTD	
Workshops Management	A44137	Operating Leases	Pf1968036	06	2025	10.00	21003228	17/09/2024	LEX AUTOLEASE LTD	
Workshops Management	A44137	Operating Leases	PfC1980564	06	2025	-10.00	21003230	17/09/2024	LEX AUTOLEASE LTD	
Catering	A46020	Hospitality	8380458	06	2025	172.83	21003139	19/09/2024	KENT FROZEN FOODS LIMITED	
Catering	A46020	Hospitality	INV-1788	06	2025	36.00	21003180	20/09/2024	THE LITTLE FISH COMPANY (KELVEDON) LTD	
Property Services	A24010	Water Meters	88889004885/1064386	06	2025	2,094.10	21003181	20/09/2024	ANGLIAN WATER BUSINESS (NATIONAL) T/A WAVE	
Property Services	A27015	Waste Water	88889004885/1064386	06	2025	2,147.07	21003181	20/09/2024	ANGLIAN WATER BUSINESS (NATIONAL) T/A WAVE	
Catering	A46020	Hospitality	92022	06	2025	53.69	21003186	23/09/2024	DONALD FREESTON	

Essex County Fire Rescue Service
September 2024 Purchase Invoice Spend

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Catering	A46020	Hospitality	92210	06	2025	72.33	21003234	26/09/2024	DONALD FREESTON	