Essex County Fire Rescue Service
May 2025 Purchase Invoice Spend

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Equality & Inclusion	A16902	Equalities and Community Engagement	SPONSORSHIP PACKAGE 2024	02	2026	450.00	21007630	15/05/2024	PRIDE ESSEX LTD	
Corporate Comms	A45002	Ceremonies	Ceremonies	02	2026	270.00	21004822	20/12/2024	BENSONS PRINTING COMPANY LTD	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services	02	2026	360.00	21005132	15/01/2025	LESLEY PIRIE	
Property Services	B22000	Short Term - Prepayments	65468514-10505666029000-COLCHESTER -2025	02	2026	102,675.00	21006882	21/02/2025	COLCHESTER CITY COUNCIL - BUSINESS RATES ONLY	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services	02	2026	360.00	21006039	25/02/2025	LESLEY PIRIE	
Protection	A43010	Printing	Printing	02	2026	189.00	21005932	28/02/2025	SFJ AWARDS LTD	
Grenfell Infrastructure Grant	A43010	Printing	Printing	02	2026	283.50	21005940	28/02/2025	SFJ AWARDS LTD	
Property Services	B22000	Short Term - Prepayments	30/0-700112439-2025/26 - SOUTH WOODHAM F	02	2026	35,242.50	21006884	03/03/2025	CHELMSFORD CITY COUNCIL - BUSINESS RATES ONLY	
Operational Training	A16901	Externally provided operational training	Externally provided operational training	02	2026	278.00	21006072	04/03/2025	ROADTRAIN LEGAL & FINANCIAL LTD	
Property Services	B22000	Short Term - Prepayments	1400136540-2025/26 - INV_e6adee56-42fc-4	02	2026	124,320.00	21006746	08/03/2025	THURROCK COUNCIL - BUSINESS RATES ONLY	
Property Services	B22000	Short Term - Prepayments	0601038817-0694519-KELVEDON -2025/26	02	2026	226,162.50	21006877	10/03/2025	BRAINTREE DISTRICT COUNCIL - BUSINESS RATES ONLY	
Property Services	B22000	Short Term - Prepayments	0600179962-0689656-2025/26 - MDP WETHERS	02	2026	18,088.75	21006897	10/03/2025	BRAINTREE DISTRICT COUNCIL - BUSINESS RATES ONLY	
Property Services	B22000	Short Term - Prepayments	899076112-N3800004932130B-2025/26	02	2026	41,070.00	21006748	14/03/2025	SOUTHEND ON SEA CITY COUNCIL - BUSINESS RATES ONLY	
Property Services	B22000	Short Term - Prepayments	2110026350-BENFLEET -2025/26	02	2026	108,780.00	21006883	17/03/2025	CASTLEPOINT BOROUGH COUNCIL - BUSINESS RATES ONLY	
ICT	A45025	IT Communications (Non-Expenses)	IT Communications (Non-Expenses)	02	2026	70.00	21007058	22/04/2025	BRITISH TELECOMMUNICATIONS	
Stores	A43020	General Office Expenses	General Office Expenses	02	2026	222.00	21007027	25/04/2025	A T B PLUMBING & BUILDING SERVICES LTD	
Catering	A46020	Hospitality	INV-2724	02	2026	92.80	21007028	25/04/2025	THE LITTLE FISH COMPANY (KELVEDON) LTD	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services (No VAT)	02	2026	750.00	21007097	28/04/2025	PTSD ESSEX	
Operations - USAR	A49105	Other Supplies & Services (Non-Expenses)	28/04/25	02	2026	135.00	21007199	28/04/2025	GEORGIE'S PET CARE SERVICES	
Occupational Health	A16907	Occupational Health (Non-Expenses)	2808	02	2026	1,740.00	21007156	30/04/2025	SILVER STREET CLINIC LIMITED	
Catering	A46020	Hospitality	INV-2757	02	2026	52.00	21007191	02/05/2025	THE LITTLE FISH COMPANY (KELVEDON) LTD	
Human Resources	A16909	Childcare Vouchers	Childcare Vouchers NO VAT	02	2026	548.00	21007287	12/05/2025	FIDELITI LIMITED	
Catering	A46020	Hospitality	101075	02	2026	83.84	21007399	15/05/2025	DONALD FREESTON	
Corporate Comms	A45015	Postages (Non-Expenses)	FRANKING MACHINE TOP-UP	02	2026	1,000.00	21007547	21/05/2025	QUADIENT UK LTD	
Grays	A86605	National Non-Domestic Rates	1405365867-2025/26	02	2026	288.17	21006744	08/03/2025	THURROCK BOROUGH COUNCIL	
Property Services	B22000	Short Term - Prepayments	10249708-N00480792323712-2025/26 - INV_2	02	2026	8,358.25	21006739	12/03/2025	UTTLESFORD DISTRICT COUNCIL - BUSINESS RATES ONLY	
Finance & Pay	A44025	Legal Expenses	INSURANCE CLAIM COSTS	02	2026	570.63	21007452	19/03/2025	Sundry Adhoc-Occ Health(Only)	
Finance & Pay	A49010	Bank Charges (Non-Expenses)	444199275	02	2026	843.30	21004740	06/12/2024	LLOYDS BANK	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services	02	2026	55.00	21004999	08/01/2025	MO HUTCHINSON	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services	02	2026	165.00	21005002	08/01/2025	MO HUTCHINSON	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services	02	2026	55.00	21005007	08/01/2025	MO HUTCHINSON	
Finance & Pay	A49010	Bank Charges (Non-Expenses)	446579458	02	2026	847.60	21005121	08/01/2025	LLOYDS BANK	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Occ Health General Expenses	02	2026	2,688.00	21005363	31/01/2025	HARLOW OCCUPATIONAL HEALTH SERVICE LTD	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services	02	2026	360.00	21006037	25/02/2025	LESLEY PIRIE	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services	02	2026	360.00	21006038	25/02/2025	LESLEY PIRIE	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services	02	2026	360.00	21006041	25/02/2025	LESLEY PIRIE	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services	02	2026	360.00	21006044	25/02/2025	LESLEY PIRIE	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services	02	2026	360.00	21006045	25/02/2025	LESLEY PIRIE	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services	02	2026	360.00	21006049	25/02/2025	LESLEY PIRIE	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Counselling Services	02	2026	360.00	21006050	25/02/2025	LESLEY PIRIE	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Occ Health General Expenses	02	2026	896.00	21006016	28/02/2025	HARLOW OCCUPATIONAL HEALTH SERVICE LTD	
Central Servicewide Budgets/Balance Sheet	A49010	Bank Charges (Non-Expenses)	451360358	02	2026	900.20	21006342	07/03/2025	LLOYDS BANK	
Operational Training	A16901	Externally provided operational training	Externally provided operational training	02	2026	5,850.00	21006514	26/03/2025	GREENWICH LEISURE LIMITED	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Physiotherapy Services	02	2026	45.00	21006703	31/03/2025	PHYSIO3 LIMITED	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Physiotherapy Services	02	2026	1,350.00	21006703	31/03/2025	PHYSIO3 LIMITED	
Central Servicewide Budgets/Balance Sheet	A49010	Bank Charges (Non-Expenses)	540436506225630-MAR25	02	2026	116.29	21006858	31/03/2025	LLOYDS BANK CARDNET	
Central Servicewide Budgets/Balance Sheet	A49010	Bank Charges (Non-Expenses)	540436506225648-MAR25	02	2026	198.94	21006869	31/03/2025	LLOYDS BANK CARDNET	
Central Servicewide Budgets/Balance Sheet	A49010	Bank Charges (Non-Expenses)	453778833	02	2026	6.20	21006861	07/04/2025	LLOYDS BANK	
Central Servicewide Budgets/Balance Sheet	A49010	Bank Charges (Non-Expenses)	453825485	02	2026	63.00	21007095	10/04/2025	LLOYDS BANK	
Emergency Preparedness and Resilience	A16901	Externally provided operational training	Externally provided operational training	02	2026	1,300.00	21007292	12/04/2025	THE SOTERIA GROUP LIMITED	
Property Services	A24010	Water Meters	88889057682/14940599	02	2026	-40.43	21007090	13/04/2025	ANGLIAN WATER BUSINESS (NATIONAL) LTD	
Property Services	A27015	Waste Water	88889057682/14940599	02	2026	-46.59	21007090	13/04/2025	ANGLIAN WATER BUSINESS (NATIONAL) LTD	
Service Leadership Team	A45000	OPFCC Governance Costs	OPFCC Governance Costs	02	2026	238,819.00	21007025	16/04/2025	POLICE & CRIME COMMISSIONER FOR ESSEX	
Finance & Pay	A49010	Bank Charges (Non-Expenses)	540436506225648-APR25	02	2026	24.97	21007569	30/04/2025	LLOYDS BANK CARDNET	
Finance & Pay	A49010	Bank Charges (Non-Expenses)	CARDNET CHARGES - APR 25	02	2026	121.37	21007572	30/04/2025	LLOYDS BANK CARDNET	
Finance & Pay	A49010	Bank Charges (Non-Expenses)	456204192	02	2026	1,442.70	21007563	08/05/2025	LLOYDS BANK	
Finance & Pay	A49010	Bank Charges (Non-Expenses)	456130342	02	2026	0.20	21007564	08/05/2025	LLOYDS BANK	
Finance & Pay	A49010	Bank Charges (Non-Expenses)	456201389	02	2026	0.30	21007570	08/05/2025	LLOYDS BANK	
Operations - USAR	A49105	Other Supplies & Services (Non-Expenses)	11/5/25	02	2026	45.00	21007274	11/05/2025	GEORGIE'S PET CARE SERVICES	

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Central Servicewide Budgets/Balance Sheet	A49010	Bank Charges (Non-Expenses)	456242102	02	2026	58.54	21007562	12/05/2025	LLOYDS BANK	
Property Services	A24005	Water Services	88889004885/1069345	02	2026	3,275.50	21007607	20/05/2025	ANGLIAN WATER BUSINESS (NATIONAL) LTD	
Property Services	A27015	Waste Water	88889004885/1069345	02	2026	2,884.77	21007607	20/05/2025	ANGLIAN WATER BUSINESS (NATIONAL) LTD	
Property Services	A21010	Gas	G9872364 31/03/2025 to 30/04/2025	02	2026	87.44	21007326	14/05/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	G9872358 31/03/2025 to 30/04/2025	02	2026	104.13	21007329	14/05/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	G9872349 - 31/03/2025 to 30/04/2025	02	2026	90.72	21007330	14/05/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	G9872365 31/03/2025 to 30/04/2025	02	2026	55.25	21007331	14/05/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	G9872352 - 31/03/2025 to 30/04/2025	02	2026	228.13	21007332	14/05/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	31/03/25 - 30/04/25	02	2026	148.68	21007333	14/05/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	G9872356 31/03/2025 to 30/04/2025	02	2026	144.48	21007336	14/05/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	G9872362 31/03/2025 to 30/04/2025	02	2026	74.15	21007338	14/05/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	G9872353 - 31/03/2025 to 30/04/2025	02	2026	19.28	21007339	14/05/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	G9872357 31/03/2025 to 30/04/2025	02	2026	144.55	21007340	14/05/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	G9872344 31/03/2025 to 30/04/2025	02	2026	173.43	21007342	14/05/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	G9872343 31/03/2025 to 30/04/2025	02	2026	115.35	21007343	14/05/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	G9872367 31/03/2025 to 30/04/2025	02	2026	101.67	21007347	14/05/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	G9872340 31/03/2025 to 30/04/2025	02	2026	450.68	21007349	14/05/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	G9872338 31/03/2025 to 30/04/2025	02	2026	105.26	21007350	14/05/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	G9872354 01/01/2025 to 31/01/2025	02	2026	143.50	21007353	14/05/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	G9872345 31/03/2025 to 30/04/2025	02	2026	203.93	21007356	14/05/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	G9872363 - 31/03/2025 to 30/04/2025	02	2026	18.98	21007358	14/05/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	31/03/25 - 30/04/25	02	2026	2,453.15	21007359	14/05/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	G9872335 31/03/2025 to 30/04/2025	02	2026	183.59	21007362	14/05/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	G9872325 31/03/2025 to 30/04/2025	02	2026	169.90	21007365	14/05/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	G9872332 31/03/2025 to 30/04/2025	02	2026	228.39	21007375	14/05/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	G9872361 31/03/2025 to 30/04/2025	02	2026	37.72	21007382	14/05/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	G9872370 31/10/2024 to 30/11/2024	02	2026	-207.55	21007383	14/05/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	31/03/25 - 30/04/25	02	2026	460.01	21007385	14/05/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9901258 01/04/2025 to 30/04/2025	02	2026	155.75	21007430	16/05/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9899944 01/04/2025 to 30/04/2025	02	2026	135.74	21007465	16/05/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9899972 01/04/2025 to 30/04/2025	02	2026	92.73	21007466	16/05/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9899894 01/04/2025 to 30/04/2025	02	2026	204.01	21007467	16/05/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9900004 01/04/2025 to 30/04/2025	02	2026	240.05	21007468	16/05/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9900034 01/04/2025 to 30/04/2025	02	2026	120.59	21007469	16/05/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/4/25 - 30/04/25	02	2026	135.72	21007470	16/05/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9896654 01/04/2025 to 30/04/2025	02	2026	260.50	21007473	16/05/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9900108 01/04/2025 to 30/04/2025	02	2026	237.58	21007474	16/05/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9899957 01/04/2025 to 30/04/2025	02	2026	210.62	21007477	16/05/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9899974 01/04/2025 to 30/04/2025	02	2026	66.41	21007482	16/05/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9899946 01/04/2025 to 30/04/2025	02	2026	250.05	21007484	16/05/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9899298 01/04/2025 to 30/04/2025	02	2026	196.13	21007491	16/05/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9899277 01/04/2025 to 30/04/2025	02	2026	120.84	21007492	16/05/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9900003 01/04/2025 to 30/04/2025	02	2026	144.00	21007494	16/05/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/04/25 - 30/04/25	02	2026	120.54	21007500	16/05/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9899967 01/04/2025 to 30/04/2025	02	2026	194.12	21007502	16/05/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9899965 01/04/2025 to 30/04/2025	02	2026	214.77	21007503	16/05/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9899958 01/04/2025 to 30/04/2025	02	2026	92.98	21007504	16/05/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	01/04/25 - 30/04/25	02	2026	160.60	21007506	16/05/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9899945 01/04/2025 to 30/04/2025	02	2026	198.96	21007507	16/05/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9899984 01/04/2025 to 30/04/2025	02	2026	172.07	21007508	16/05/2025	KENT COUNTY COUNCIL (KCS)	
Service Leadership Team	A44025	Legal Expenses	Legal Services	02	2026	1,962.00	21007152	23/05/2024	CAPSTICKS SOLICITORS LLP	
Operational Training	A16903	Organisational Development	Genius Within ongoing coaching	02	2026	200.00	21005435	05/06/2024	GENIUS WITHIN CIC	
Property Services	A44065	Consultancy Services	Consultancy Services	02	2026	1,400.00	21007185	29/07/2024	INGLETON WOOD LLP	
Property Services	A44065	Consultancy Services	Additional PO to PROP 21728. 2324/533	02	2026	3,520.59	21002600	20/08/2024	INGLETON WOOD LLP	
Operational Training	A16903	Organisational Development	Genius Within ongoing coaching	02	2026	200.00	21002862	09/09/2024	GENIUS WITHIN CIC	
ICT	A29035	IT Maintenance and Contracts	Kyocera quarterly usage costs call off 8	02	2026	3,295.77	21003213	24/09/2024	ANNODATA LIMITED T/A KYOCERA DOCUMENT SOLUTIONS (UK) LTD	
Programme - Digital & Data	A11005	Agency Supply Staff	Finance Project Temp 8 month assignment	02	2026	924.00	21003442	08/10/2024	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Service Leadership Team	A46050	Conference Expenses	Conference Expenses	02	2026	0.27	21004756	22/10/2024	BRAINTREE DISTRICT COUNCIL	
Service Leadership Team	A46050	Conference Expenses	Conference Expenses	02	2026	101.01	21004756	22/10/2024	BRAINTREE DISTRICT COUNCIL	

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Service Leadership Team	A46050	Conference Expenses	Conference Expenses	02	2026	668.22	21004756	22/10/2024	BRAINTREE DISTRICT COUNCIL	
Technical Services	A29020	Operational Equipment Support	Freight Misc	02	2026	30.00	21003914	31/10/2024	SUFFOLK MARINE SAFETY LTD	
Technical Services	A29020	Operational Equipment Support	Life Jacket Parts	02	2026	551.61	21003914	31/10/2024	SUFFOLK MARINE SAFETY LTD	
Technical Services	A29020	Operational Equipment Support	Life Jacket servicing and repair	02	2026	1,370.05	21003914	31/10/2024	SUFFOLK MARINE SAFETY LTD	
Protection	A49075	Licences - General	SI-940	02	2026	4,000.00	21007117	07/11/2024	Reality in Virtual Reality Limited	
Operational Training	A29020	Operational Equipment Support	Freight Misc	02	2026	93.00	21004084	14/11/2024	RUTH LEE LTD	
Operational Training	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Training Dummy - Light Adult (RL30) Incl	02	2026	2,500.00	21004084	14/11/2024	RUTH LEE LTD	
Operations - USAR	A16901	Externally provided operational training	Externally provided operational training	02	2026	14,370.00	21004385	29/11/2024	INTERNATIONAL ROAD RESCUE AND TRAUMA CONSULTANCY LIMITED	
Learning & Development	A16903	Organisational Development	INV-0279	02	2026	14,370.00	21007295	29/11/2024	INTERNATIONAL ROAD RESCUE AND TRAUMA CONSULTANCY LIMITED	
Learning & Development	A16903	Organisational Development	INV-0279 REVERSE TRANS 21007295 - DUPLIC	02	2026	-14,370.00	22007588	29/11/2024	INTERNATIONAL ROAD RESCUE AND TRAUMA CONSULTANCY LIMITED	
Service Leadership Team	A16025	Recruitment Expenses	Recruitment Expenses	02	2026	1,001.78	21004431	03/12/2024	TARGET HR AND TRAINING LIMITED	
Human Resources	A16907	Occupational Health (Non-Expenses)	Counselling	02	2026	90.00	21005010	05/12/2024	COLNE CBT	
Programme - Digital & Data	A45025	IT Communications (Non-Expenses)	BT-L1-0597 - EE RADIUS Buyer self-servi	02	2026	39.99	21007378	05/12/2024	EE LTD (EE01)	
Programme - Digital & Data	A45025	IT Communications (Non-Expenses)	BT-L1-0571 - Router M (4331 includes sta	02	2026	488.44	21007378	05/12/2024	EE LTD (EE01)	
Operational Training	A16901	Externally provided operational training	Externally provided operational training	02	2026	245.83	21004550	11/12/2024	ROADTRAIN LEGAL & FINANCIAL LTD	
Operations	A42010	Laundry & Dry Cleaning (Non-Expenses)	Delivery & Laundering of PPE	02	2026	92.56	21005485	16/12/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	A42010	Laundry & Dry Cleaning (Non-Expenses)	Delivery & Laundering of PPE	02	2026	153.75	21005485	16/12/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Human Resources	A16910	Fitness Equipment	Engineer travelling to site	02	2026	59.50	21004690	17/12/2024	SPORTSAFE UK LTD	
Human Resources	A16910	Fitness Equipment	Replace cable on fitness machines at Lou	02	2026	169.18	21004690	17/12/2024	SPORTSAFE UK LTD	
Human Resources	A16910	Fitness Equipment	Replace cable on fitness machines at Lou	02	2026	169.18	21004690	17/12/2024	SPORTSAFE UK LTD	
Human Resources	A16910	Fitness Equipment	Replace elastic shockcord on rower at Br	02	2026	46.30	21004718	17/12/2024	SPORTSAFE UK LTD	
Human Resources	A16910	Fitness Equipment	Engineer travelling to site	02	2026	59.50	21004718	17/12/2024	SPORTSAFE UK LTD	
Human Resources	A16910	Fitness Equipment	Replace elastic shockcord on rower at Ra	02	2026	46.30	21004719	17/12/2024	SPORTSAFE UK LTD	
Human Resources	A16910	Fitness Equipment	Engineer travelling to site	02	2026	59.50	21004719	17/12/2024	SPORTSAFE UK LTD	
Human Resources	A16910	Fitness Equipment	Replace bearing cover, chain, shockcord	02	2026	158.97	21004719	17/12/2024	SPORTSAFE UK LTD	
Human Resources	A16910	Fitness Equipment	Engineer travelling to site	02	2026	59.50	21004739	17/12/2024	SPORTSAFE UK LTD	
Human Resources	A16910	Fitness Equipment	Replace bearing cover, top roller, botto	02	2026	305.33	21004739	17/12/2024	SPORTSAFE UK LTD	
Human Resources	A16910	Fitness Equipment	Engineer travelling to site	02	2026	59.50	21004744	17/12/2024	SPORTSAFE UK LTD	
Human Resources	A16910	Fitness Equipment	Supply new adjustable bench at Grays F/S	02	2026	465.75	21004744	17/12/2024	SPORTSAFE UK LTD	
Human Resources	A16910	Fitness Equipment	Engineer travelling to site	02	2026	59.50	21004745	17/12/2024	SPORTSAFE UK LTD	
Human Resources	A16910	Fitness Equipment	Replace bearing cover, chain, shockcord,	02	2026	353.24	21004745	17/12/2024	SPORTSAFE UK LTD	
Operations	A42010	Laundry & Dry Cleaning (Non-Expenses)	Delivery & Laundering of PPE	02	2026	30.75	21004802	20/12/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	A42010	Laundry & Dry Cleaning (Non-Expenses)	Delivery & Laundering of PPE	02	2026	30.75	21004802	20/12/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	A42010	Laundry & Dry Cleaning (Non-Expenses)	Delivery & Laundering of PPE	02	2026	85.59	21004802	20/12/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	A42010	Laundry & Dry Cleaning (Non-Expenses)	Delivery & Laundering of PPE	02	2026	225.50	21004802	20/12/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	A42010	Laundry & Dry Cleaning (Non-Expenses)	Delivery & Laundering of PPE	02	2026	10.25	21004830	23/12/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	A42010	Laundry & Dry Cleaning (Non-Expenses)	Delivery & Laundering of PPE	02	2026	10.25	21004830	23/12/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	A42010	Laundry & Dry Cleaning (Non-Expenses)	Delivery & Laundering of PPE	02	2026	20.50	21004830	23/12/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	A42010	Laundry & Dry Cleaning (Non-Expenses)	Delivery & Laundering of PPE	02	2026	20.50	21004830	23/12/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	A42010	Laundry & Dry Cleaning (Non-Expenses)	Delivery & Laundering of PPE	02	2026	20.50	21004830	23/12/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	A42010	Laundry & Dry Cleaning (Non-Expenses)	Delivery & Laundering of PPE	02	2026	51.25	21004830	23/12/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	A42010	Laundry & Dry Cleaning (Non-Expenses)	Delivery & Laundering of PPE	02	2026	61.50	21004830	23/12/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	A42010	Laundry & Dry Cleaning (Non-Expenses)	Delivery & Laundering of PPE	02	2026	71.75	21004830	23/12/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	A42010	Laundry & Dry Cleaning (Non-Expenses)	Delivery & Laundering of PPE	02	2026	71.75	21004830	23/12/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	A42010	Laundry & Dry Cleaning (Non-Expenses)	Delivery & Laundering of PPE	02	2026	82.00	21004830	23/12/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	A42010	Laundry & Dry Cleaning (Non-Expenses)	Delivery & Laundering of PPE	02	2026	191.16	21004830	23/12/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
ICT	A29035	IT Maintenance and Contracts	Upgrade the Pac Software to the Latest V	02	2026	2,790.00	21004866	23/12/2024	BLAKE CONTRACTORS LTD	
Central Servicewide Budgets/Balance Sheet	B11705	AUC - Asset Protection	Asset Protection	02	2026	5,800.00	21005017	30/12/2024	CNS TECHNOLOGY GROUP LTD	
Property Services	A20006	Grounds Maintenance	CR1024043 - CREDITS SI1705172	02	2026	-72.84	21007245	02/01/2025	H C SLINGSBY PLC	
Human Resources	A16907	Occupational Health (Non-Expenses)	Counselling	02	2026	90.00	21005011	09/01/2025	COLNE CBT	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Operational Training Item Resources (Non	02	2026	340.00	21005021	10/01/2025	Wisbey Salvage and Spares Limited	
Service Leadership Team	A44025	Legal Expenses	01-25-0000312/1/ESS154	02	2026	817.49	21007153	10/01/2025	Sundry Adhoc-Occ Health(Only)	
Operational Training	A46020	Hospitality	Catering Great Baddow HMA CPD 20 Jan 25	02	2026	140.50	21005237	20/01/2025	SARAHS CATERING LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	SP No.1 Ambulance Dressing SGL Sterile	02	2026	2.30	21005319	28/01/2025	S P SERVICES (UK) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	SP No.4 Ambulance Dressing SGL Sterile	02	2026	4.80	21005319	28/01/2025	S P SERVICES (UK) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Guedel Disp Airway - Size 0 Coded (GY)	02	2026	7.40	21005319	28/01/2025	S P SERVICES (UK) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	SP No.3 Ambulance Dressing SGL SterilE	02	2026	8.20	21005319	28/01/2025	S P SERVICES (UK) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	4" Olaes Modular Bandage	02	2026	72.90	21005319	28/01/2025	S P SERVICES (UK) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Donway Securing Strap Long - Royal BL	02	2026	79.50	21005319	28/01/2025	S P SERVICES (UK) LTD	

Essex County Fire Rescue Service
May 2025 Purchase Invoice Spend

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Ambu Spur SUse Bag-Valve-Mask Child	02	2026	106.20	21005319	28/01/2025	S P SERVICES (UK) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Russell Chest Seal - SGL Prometheus	02	2026	172.50	21005319	28/01/2025	S P SERVICES (UK) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Finger Tip Pulse Oximeter with case	02	2026	224.40	21005319	28/01/2025	S P SERVICES (UK) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	The Sam Sling II Pelvic Belt Splint MED	02	2026	273.52	21005319	28/01/2025	S P SERVICES (UK) LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI030306 - M22621	02	2026	78.40	22007363	29/01/2025	E RAND AND SONS LTD	
Workshops Management	A40920	Purchase of Equipment	TMPI030179 - M22550	02	2026	395.00	22007251	30/01/2025	STERTIL UK LTD	
Workshops Management	A40920	Purchase of Equipment	TMPI030181 - M22628	02	2026	235.50	22007253	30/01/2025	STERTIL UK LTD	
Human Resources	A16910	Fitness Equipment	Engineer travelling to site	02	2026	59.50	21005376	31/01/2025	SPORTSAFE UK LTD	
Human Resources	A16910	Fitness Equipment	Replace chain and shockcord to rower at	02	2026	150.44	21005376	31/01/2025	SPORTSAFE UK LTD	
Human Resources	A16910	Fitness Equipment	Engineer travelling to site	02	2026	59.50	21005382	31/01/2025	SPORTSAFE UK LTD	
Human Resources	A16910	Fitness Equipment	Replace elastic shockcord to rower at Ha	02	2026	92.60	21005382	31/01/2025	SPORTSAFE UK LTD	
Property Services	A27010	Contract Cleaning	kp / workshops - jan 2025	02	2026	97.02	21006057	01/02/2025	ZEST RECYCLE LTD	
Property Services	A27010	Contract Cleaning	kp / workshops - jan 2025	02	2026	272.26	21006057	01/02/2025	ZEST RECYCLE LTD	
ICT	A45025	IT Communications (Non-Expenses)	BT Inclusive Voice Plan	02	2026	862.39	21007573	01/02/2025	EE LTD (EE01)	
Workshops Engineering	A30025	Vehicle Spares	TMPI030361 - M22599	02	2026	162.75	22007408	11/02/2025	PNEUMATIC COMPONENTS LTD	
Operational Training	A16901	Externally provided operational training	Externally provided operational training	02	2026	1,316.00	21005561	12/02/2025	ROADTRAIN LEGAL & FINANCIAL LTD	
Prevention	A49105	Other Supplies & Services (Non-Expenses)	17525	02	2026	600.00	21007248	14/02/2025	SIGMA SECURITY DEVICES LTD	
Property Services	A21005	Electricity	E9760574 01/01/2025 to 31/01/2025	02	2026	897.80	21007398	17/02/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9760576 01/01/2025 to 31/01/2025	02	2026	4,256.96	21007400	17/02/2025	KENT COUNTY COUNCIL (KCS)	
Workshops Engineering	A30025	Vehicle Spares	1506447 INV 4581884 18/10/24	02	2026	-180.20	21006685	21/02/2025	FEDEX EXPRESS UK TRANSPORTATION LIMITED	
Service Leadership Team	A44025	Legal Expenses	INSURANCE CLAIM	02	2026	1,569.97	21007278	24/02/2025	Sundry Adhoc-Occ Health(Only)	
Central Servicewide Budgets/Balance Sheet	B11703	AUC - Operational Equipment	Fixed Assets Under Construction Operatio	02	2026	45,408.00	21007143	25/02/2025	GODIVA LTD	
Protection	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	02	2026	192.38	21005686	26/02/2025	TACTREE	
Protection	A45015	Postages (Non-Expenses)	Postages (Non-Expenses)	02	2026	5.95	21005686	26/02/2025	TACTREE	
Central Servicewide Budgets/Balance Sheet	B11705	AUC - Asset Protection	Asset Protection	02	2026	1,800.00	21005719	27/02/2025	Stearn Electric Company Limited	
ICT	A29035	IT Maintenance and Contracts	INV4-00002653	02	2026	2,812.00	21007300	27/02/2025	IDEAGEN GAEL LTD	
Operational Training	A16901	Externally provided operational training	Externally Provided Training	02	2026	5,040.00	21007696	28/02/2025	R3 SAFETY AND RESCUE LTD	
Operations	A44996	Operational Support Costs	Operational Support Costs	02	2026	334.00	21006032	01/03/2025	EXTREME RESCUE LIMITED	
Operations	A44996	Operational Support Costs	Operational Support Costs	02	2026	4,166.00	21006032	01/03/2025	EXTREME RESCUE LIMITED	
Learning & Development	A16903	Organisational Development	Organisational Development	02	2026	3,675.00	21007216	03/03/2025	CIPFA BUSINESS LTD	
Central Servicewide Budgets/Balance Sheet	B11705	AUC - Asset Protection	Asset Protection	02	2026	1,800.00	21005993	04/03/2025	Stearn Electric Company Limited	
Operational Training	A16901	Externally provided operational training	Externally provided operational training	02	2026	1,094.00	21006072	04/03/2025	ROADTRAIN LEGAL & FINANCIAL LTD	
Central Servicewide Budgets/Balance Sheet	B11705	AUC - Asset Protection	Asset Protection	02	2026	1,800.00	21006028	05/03/2025	Stearn Electric Company Limited	
Central Servicewide Budgets/Balance Sheet	B11705	AUC - Asset Protection	0000546216	02	2026	10.00	21006684	06/03/2025	AV Parts Master Ltd	
Central Servicewide Budgets/Balance Sheet	B11705	AUC - Asset Protection	Asset Protection	02	2026	1,800.00	21006066	07/03/2025	Stearn Electric Company Limited	
Property Services	B11705	AUC - Asset Protection	Asset Protection	02	2026	500.00	21006171	10/03/2025	J E MORTEN LTD	
Property Services	B11705	AUC - Asset Protection	Asset Protection	02	2026	985.00	21006177	10/03/2025	J E MORTEN LTD	
Property Services	B11705	AUC - Asset Protection	Asset Protection	02	2026	985.00	21006184	10/03/2025	J E MORTEN LTD	
Property Services	B11705	AUC - Asset Protection	Asset Protection	02	2026	500.00	21006198	10/03/2025	J E MORTEN LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI030343 - M22867	02	2026	94.52	22007390	13/03/2025	E RAND AND SONS LTD	
ICT	A29035	IT Maintenance and Contracts	Kyocera quarterly usage costs call off 8	02	2026	3,357.26	21006397	18/03/2025	ANNODATA LIMITED T/A KYOCERA DOCUMENT SOLUTIONS (UK) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Shoe and Boot Safety All size	02	2026	64.99	21006401	19/03/2025	FOOTSURE WESTERN LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Magnum Precision Rigmaster Size 8	02	2026	378.00	21006401	19/03/2025	FOOTSURE WESTERN LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Magnum Precision Rigmaster Size 10	02	2026	504.00	21006401	19/03/2025	FOOTSURE WESTERN LIMITED	
Finance & Pay	A49105	Other Supplies & Services (Non-Expenses)	CIPFA Finance Advisory Network - 01 Apr	02	2026	3,746.00	22007525	19/03/2025	CIPFA BUSINESS LTD	
Finance & Pay	A11005	Agency Supply Staff	Agency Supply Staff	02	2026	50.00	21006387	20/03/2025	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Finance & Pay	A11005	Agency Supply Staff	Agency Supply Staff	02	2026	862.00	21006387	20/03/2025	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Workshops Engineering	A30025	Vehicle Spares	TMPI030295 - M22904	02	2026	16.02	22007353	20/03/2025	Saga Truck and Van	
Property Services	A11005	Agency Supply Staff	Agency Supply Staff	02	2026	1,065.60	21006404	21/03/2025	HAYS SPECIALIST RECRUITMENT LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI030296 - M22904	02	2026	13.97	22007354	21/03/2025	Saga Truck and Van	
ICT	B11702	AUC - ICT Equipment	Fixed Assets Under Construction ITC Equi	02	2026	358.87	21006430	24/03/2025	SOFTCAT PLC	
ICT	B11702	AUC - ICT Equipment	Fixed Assets Under Construction ITC Equi	02	2026	4,269.42	21006430	24/03/2025	SOFTCAT PLC	
ICT	B11702	AUC - ICT Equipment	Fixed Assets Under Construction ITC Equi	02	2026	6,240.00	21006430	24/03/2025	SOFTCAT PLC	
ICT	B11702	AUC - ICT Equipment	Fixed Assets Under Construction ITC Equi	02	2026	8,450.59	21006430	24/03/2025	SOFTCAT PLC	
ICT	B11702	AUC - ICT Equipment	Fixed Assets Under Construction ITC Equi	02	2026	15,384.71	21006430	24/03/2025	SOFTCAT PLC	
ICT	B11702	AUC - ICT Equipment	Fixed Assets Under Construction ITC Equi	02	2026	23,400.00	21006430	24/03/2025	SOFTCAT PLC	
ICT	B11702	AUC - ICT Equipment	Fixed Assets Under Construction ITC Equi	02	2026	38,149.97	21006430	24/03/2025	SOFTCAT PLC	
ICT	B11702	AUC - ICT Equipment	Fixed Assets Under Construction ITC Equi	02	2026	54,913.83	21006430	24/03/2025	SOFTCAT PLC	
Operational Training	A16901	Externally provided operational training	CR408325 - CREDIT FOR CANCELLED COURSE	02	2026	-1,950.00	21007101	24/03/2025	Quality Fire Safety Management Limited	

Essex County Fire Rescue Service
May 2025 Purchase Invoice Spend

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Workshops Engineering	A30025	Vehicle Spares	TMPI30297 - M22913	02	2026	112.65	22007355	24/03/2025	Saga Truck and Van	
Finance & Pay	A11005	Agency Supply Staff	Agency Supply Staff	02	2026	888.00	21006451	25/03/2025	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Property Services	B11705	AUC - Asset Protection	Asset Protection	02	2026	381.00	21006460	25/03/2025	JOYCE DESIGN UK LIMITED	
Property Services	B11705	AUC - Asset Protection	Asset Protection	02	2026	5,789.00	21006460	25/03/2025	JOYCE DESIGN UK LIMITED	
Learning & Development	A46050	Conference Expenses	Conference Expenses	02	2026	3,485.00	21007013	25/03/2025	MARKS TEY RADIO	
Property Services	B11705	AUC - Asset Protection	Asset Protection	02	2026	65.00	21006447	26/03/2025	JOYCE DESIGN UK LIMITED	
Property Services	B11705	AUC - Asset Protection	Asset Protection	02	2026	130.00	21006447	26/03/2025	JOYCE DESIGN UK LIMITED	
Property Services	B11705	AUC - Asset Protection	Asset Protection	02	2026	1,360.00	21006447	26/03/2025	JOYCE DESIGN UK LIMITED	
Property Services	B11705	AUC - Asset Protection	Asset Protection	02	2026	4,080.00	21006447	26/03/2025	JOYCE DESIGN UK LIMITED	
Workshops Engineering	A30025	Vehicle Spares	TMPI030071-M22923	02	2026	550.03	22007184	27/03/2025	TRUCKEAST LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI030188 - M22925	02	2026	317.25	22007260	27/03/2025	IPSWICH TPS	
ICT	A29035	IT Maintenance and Contracts	2101124800	02	2026	-13,240.32	21006516	28/03/2025	INSIGHT DIRECT (UK) LTD	
ICT	A45005	IT Consumables	Install 1 x Siren Beacon in the Meeting	02	2026	430.00	21006536	28/03/2025	C S ELECTRICAL ESSEX LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI030099 - M22838	02	2026	201.26	22007200	28/03/2025	MOTOR PARTS DIRECT	
Workshops Engineering	A30025	Vehicle Spares	TMPI030136 - M22928	02	2026	153.48	22007234	28/03/2025	LOOKERS COLCHESTER VOLVO	
Workshops Engineering	A30025	Vehicle Spares	TMPI030178 - M22871	02	2026	10.86	22007250	28/03/2025	R S COMPONENTS LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI030187 - M22925	02	2026	540.28	22007259	28/03/2025	IPSWICH TPS	
Workshops Engineering	A30025	Vehicle Spares	TMPI030125	02	2026	-267.05	22007228	29/03/2025	PARTS PLUS	
Workshops Engineering	A30025	Vehicle Spares	TMPI0360176 - E02129	02	2026	65.15	22007248	30/03/2025	PALLET PLUS LIMITED	
Property Services	B11705	AUC - Asset Protection	HINGES	02	2026	102.17	21006612	31/03/2025	GARDHAMS PROPERTY SERVICES	
Property Services	B11705	AUC - Asset Protection	Asset Protection	02	2026	2,389.82	21006612	31/03/2025	GARDHAMS PROPERTY SERVICES	
Recruitment	A43010	Printing	47046708	02	2026	911.54	21006753	31/03/2025	NEWSQUEST MEDIA GROUP	
Central Servicewide Budgets/Balance Sheet	A49010	Bank Charges (Non-Expenses)	540436506225630-MAR25	02	2026	5.00	21006858	31/03/2025	LLOYDS BANK CARDNET	
Central Servicewide Budgets/Balance Sheet	A49010	Bank Charges (Non-Expenses)	540436506225648-MAR25	02	2026	15.40	21006869	31/03/2025	LLOYDS BANK CARDNET	
Learning & Development	A16903	Organisational Development	Organisational Development	02	2026	138.15	21007201	31/03/2025	Real World Group Limited	
Learning & Development	A16903	Organisational Development	Organisational Development	02	2026	187.20	21007201	31/03/2025	Real World Group Limited	
Learning & Development	A16903	Organisational Development	Organisational Development	02	2026	304.33	21007201	31/03/2025	Real World Group Limited	
ICT	A45025	IT Communications (Non-Expenses)	Postpay outbound SMS	02	2026	316.51	21007661	31/03/2025	COMMIFY UK LIMITED	
Workshops Engineering	A30025	Vehicle Spares	TMPI030072 - M22920	02	2026	398.20	22007185	31/03/2025	TRUCKEAST LTD	
Workshops Engineering	A29040	Tools & Light Equipment	TMPI030097 - M22933	02	2026	122.50	22007198	31/03/2025	MOTOR PARTS DIRECT	
Workshops Engineering	A30025	Vehicle Spares	TMPI030098 - M22932	02	2026	12.96	22007199	31/03/2025	MOTOR PARTS DIRECT	
Workshops Engineering	A30025	Vehicle Spares	TMPI030131 - M22893	02	2026	618.64	22007230	31/03/2025	LOOKERS COLCHESTER VOLVO	
Workshops Engineering	A30025	Vehicle Spares	TMPI030133 - M22896	02	2026	153.48	22007231	31/03/2025	LOOKERS COLCHESTER VOLVO	
Workshops Engineering	A30025	Vehicle Spares	TMPI030134 - M22897	02	2026	153.48	22007232	31/03/2025	LOOKERS COLCHESTER VOLVO	
Workshops Engineering	A30025	Vehicle Spares	TMPI030135 - M22898	02	2026	153.48	22007233	31/03/2025	LOOKERS COLCHESTER VOLVO	
Workshops Engineering	A30025	Vehicle Spares	TMPI030137 - M22899	02	2026	141.88	22007235	31/03/2025	LOOKERS COLCHESTER VOLVO	
Workshops Engineering	A30025	Vehicle Spares	TMPI030138 - M22901	02	2026	141.88	22007236	31/03/2025	LOOKERS COLCHESTER VOLVO	
Workshops Engineering	A30025	Vehicle Spares	TMPI030175 - M22927	02	2026	91.64	22007247	31/03/2025	PALLET PLUS LIMITED	
Workshops Management	A40920	Purchase of Equipment	TMPI030180 - M22550	02	2026	395.00	22007252	31/03/2025	STERTIL UK LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI030191 - M22982	02	2026	50.00	22007263	31/03/2025	THE WINDSCREEN COMPANY	
ICT	A45025	IT Communications (Non-Expenses)	Kelvedon Park HQ + Ongar Fire Station M	02	2026	3,514.00	21006622	01/04/2025	VODAFONE LIMITED - CONTROL	
Operations	A44996	Operational Support Costs	2838	02	2026	4,500.00	21006782	01/04/2025	EXTREME RESCUE LIMITED	
ICT	A45025	IT Communications (Non-Expenses)	BT L" 0036 Inclusive Voice	02	2026	801.36	21007576	01/04/2025	EE LTD (EE01)	
Workshops Management	A40920	Purchase of Equipment	TMPI030096 - M22859	02	2026	69.81	22007197	01/04/2025	MOTOR PARTS DIRECT	
Workshops Engineering	A30025	Vehicle Spares	TMPI030110 - M22937	02	2026	22.97	22007211	01/04/2025	MOTOR PARTS DIRECT	
Workshops Engineering	A30025	Vehicle Spares	TMPI030111 - M22937	02	2026	60.00	22007213	01/04/2025	MOTOR PARTS DIRECT	
Workshops Engineering	A30025	Vehicle Spares	TMPI030122 - M22950	02	2026	109.91	22007225	01/04/2025	PARTS PLUS	
Workshops Engineering	A30025	Vehicle Spares	TMPI030126	02	2026	-100.00	22007229	01/04/2025	PARTS PLUS	
Workshops Engineering	A30025	Vehicle Spares	TMPI030169 - M22921	02	2026	1,409.40	22007241	01/04/2025	LINCON BATTERIES LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI030182 - M22949	02	2026	65.32	22007254	01/04/2025	SUPPLY PLUS LIMITED	
Workshops Engineering	A30025	Vehicle Spares	TMPI030197 - M23023	02	2026	545.00	22007270	01/04/2025	THE WINDSCREEN COMPANY	
Workshops Engineering	A30025	Vehicle Spares	TMPI030218 - M22955	02	2026	96.00	22007291	01/04/2025	TRUCKEAST LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI030221 - M22955	02	2026	854.75	22007296	01/04/2025	TRUCKEAST LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI030222 - M22902	02	2026	153.48	22007297	01/04/2025	LOOKERS COLCHESTER VOLVO	
Workshops Engineering	A30025	Vehicle Spares	TMPI030333 - M22833	02	2026	554.78	22007429	01/04/2025	ALLIANCE AUTOMOTIVE UK CV LIMITED	
Central Servicewide Budgets/Balance Sheet	B11703	AUC - Operational Equipment	Fixed Assets Under Construction Operatio	02	2026	1,375.00	21006841	02/04/2025	GODIVA LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI030074 - M22976	02	2026	77.34	22007187	02/04/2025	TRUCKEAST LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI030075 - M22968	02	2026	205.28	22007188	02/04/2025	TRUCKEAST LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI030102 - M22974	02	2026	81.31	22007203	02/04/2025	MOTOR PARTS DIRECT	

Essex County Fire Rescue Service
May 2025 Purchase Invoice Spend

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Workshops Engineering	A30025	Vehicle Spares	TMPI030103 - M22970	02	2026	18.49	22007204	02/04/2025	MOTOR PARTS DIRECT	
Workshops Engineering	A40930	Maintenance of Equipment	TMPI030105 - E02134	02	2026	25.65	22007206	02/04/2025	MOTOR PARTS DIRECT	
Workshops Engineering	A30025	Vehicle Spares	TMPI030171 - M22972	02	2026	572.21	22007243	02/04/2025	MORELLI GROUP LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI030173 - M22937	02	2026	410.88	22007245	02/04/2025	MOTOR PARTS DIRECT	
Workshops Engineering	A30025	Vehicle Spares	TMPI030219 - M22955	02	2026	153.97	22007292	02/04/2025	TRUCKEAST LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI030336 - M22951	02	2026	181.90	22007434	02/04/2025	ERNEST DOE & SONS LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI030100 - M22983	02	2026	151.38	22007201	03/04/2025	MOTOR PARTS DIRECT	
Workshops Engineering	A30025	Vehicle Spares	TMPI030101 - M22979	02	2026	6.63	22007202	03/04/2025	MOTOR PARTS DIRECT	
Workshops Engineering	A40930	Maintenance of Equipment	TMPI030106 - E02134	02	2026	25.65	22007207	03/04/2025	MOTOR PARTS DIRECT	
Workshops Engineering	A30025	Vehicle Spares	TMPI030112 - M22937	02	2026	3.70	22007214	03/04/2025	MOTOR PARTS DIRECT	
Workshops Engineering	A30025	Vehicle Spares	TMPI030116 - M22937	02	2026	74.41	22007218	03/04/2025	MOTOR PARTS DIRECT	
Workshops Engineering	A30025	Vehicle Spares	TMPI030119 - M22985	02	2026	332.28	22007222	03/04/2025	PARTS PLUS	
Workshops Engineering	A30025	Vehicle Spares	TMPI030140 - M22984	02	2026	26.86	22007238	03/04/2025	LOOKERS COLCHESTER VOLVO	
Workshops Engineering	A30025	Vehicle Spares	TMPI030186 - M22969	02	2026	98.64	22007258	03/04/2025	IPSWICH TPS	
Workshops Engineering	A30025	Vehicle Spares	TMPI030196 - M23023	02	2026	50.00	22007269	03/04/2025	THE WINDSCREEN COMPANY	
Workshops Engineering	A40930	Maintenance of Equipment	TMPI030249 - E02136	02	2026	28.16	22007312	03/04/2025	REXEL UK LIMITED	
Workshops Engineering	A40930	Maintenance of Equipment	TMPI030250 - E02136	02	2026	35.11	22007313	03/04/2025	REXEL UK LIMITED	
Workshops Engineering	A30025	Vehicle Spares	TMPI30269 - M22940	02	2026	475.92	22007413	03/04/2025	CV ROLLERS (TPP) LIMITED	
Workshops Engineering	A30025	Vehicle Spares	TMPI030070-M22987	02	2026	842.35	22007183	04/04/2025	TRUCKEAST LTD	
Workshops Engineering	A40930	Maintenance of Equipment	TMPI030107 - E02134	02	2026	51.30	22007208	04/04/2025	MOTOR PARTS DIRECT	
Workshops Engineering	A30025	Vehicle Spares	TMPI030108 - M22991	02	2026	10.28	22007209	04/04/2025	MOTOR PARTS DIRECT	
Workshops Engineering	A30025	Vehicle Spares	TMPI030113 - M22937	02	2026	18.14	22007215	04/04/2025	MOTOR PARTS DIRECT	
Workshops Engineering	A30025	Vehicle Spares	TMPI030167 - M22964	02	2026	170.01	22007239	04/04/2025	Kwikfast Distributors Limited	
Workshops Engineering	A30025	Vehicle Spares	TMPI030174 - M22428	02	2026	337.50	22007246	04/04/2025	ONLINE LUBRICANTS LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI030220 - M22955	02	2026	357.70	22007294	04/04/2025	TRUCKEAST LTD	
Workshops Engineering	A49105	Other Supplies & Services (Non-Expenses)	TMPI030251 - M22914	02	2026	95.00	22007314	04/04/2025	SLICKER RECYCLING	
Workshops Engineering	A30025	Vehicle Spares	TMPI030340 - M22969	02	2026	98.64	22007435	04/04/2025	IPSWICH TPS	
Workshops Engineering	A30025	Vehicle Spares	TMPI030091 - M22930	02	2026	37.92	22007196	05/04/2025	TRUCTYRE FLEET MANAGEMENT LIMITED	
Corporate Comms	A45015	Postages (Non-Expenses)	9072905566	02	2026	43.55	21007099	07/04/2025	ROYAL MAIL GROUP LIMITED	
Workshops Engineering	A30025	Vehicle Spares	TMPI030073 - M22999	02	2026	940.68	22007186	07/04/2025	TRUCKEAST LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI030076 - M22920	02	2026	-27.05	22007189	07/04/2025	TRUCKEAST LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI030109 - M23001	02	2026	34.44	22007210	07/04/2025	MOTOR PARTS DIRECT	
Workshops Engineering	A30025	Vehicle Spares	TMPI030120 - M22994	02	2026	89.05	22007223	07/04/2025	PARTS PLUS	
Workshops Engineering	A30025	Vehicle Spares	TMPI030121 - M22996	02	2026	19.40	22007224	07/04/2025	PARTS PLUS	
Workshops Engineering	A30025	Vehicle Spares	TMPI030195 - M23023	02	2026	50.00	22007267	07/04/2025	THE WINDSCREEN COMPANY	
Workshops Engineering	A30025	Vehicle Spares	TMPI030215 - M23000	02	2026	106.78	22007286	07/04/2025	R S COMPONENTS LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI030216 - M22943	02	2026	342.45	22007289	07/04/2025	MAXA TRADING UK LIMITED	
Workshops Engineering	A30025	Vehicle Spares	TMPI030271 - M23005	02	2026	45.00	22007415	07/04/2025	NORFOLK TRUCK & VAN LTD	
Technical Services	A29050	Breathing Apparatus	TMPI030319 - B01042	02	2026	1,054.90	22007423	07/04/2025	LIFE SAFETY DISTRIBUTION GMBH	
Workshops Engineering	A30025	Vehicle Spares	TMPI030085 - M22989	02	2026	3,435.65	22007190	08/04/2025	TRUCKEAST LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI030086 - M22993	02	2026	231.84	22007191	08/04/2025	TRUCKEAST LTD	
Workshops Engineering	A40940	Tyres	TMPI030087 - M22986	02	2026	2,041.21	22007192	08/04/2025	TRUCTYRE FLEET MANAGEMENT LIMITED	
Workshops Engineering	A40940	Tyres	TMPI030088 - M22967	02	2026	86.75	22007193	08/04/2025	TRUCTYRE FLEET MANAGEMENT LIMITED	
Workshops Engineering	A40940	Tyres	TMPI030089 - M22967	02	2026	506.76	22007194	08/04/2025	TRUCTYRE FLEET MANAGEMENT LIMITED	
Workshops Engineering	A30025	Vehicle Spares	TMPI030114 - M22937	02	2026	10.22	22007216	08/04/2025	MOTOR PARTS DIRECT	
Workshops Engineering	A30025	Vehicle Spares	TMPI030115 - M22937	02	2026	10.55	22007217	08/04/2025	MOTOR PARTS DIRECT	
Workshops Engineering	A30025	Vehicle Spares	TMPI030139 - M22973	02	2026	61.28	22007237	08/04/2025	LOOKERS COLCHESTER VOLVO	
Workshops Engineering	A30025	Vehicle Spares	TMPI030192 - M22847	02	2026	74.19	22007264	08/04/2025	WURTH UK LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI030194 - M23023	02	2026	50.00	22007266	08/04/2025	THE WINDSCREEN COMPANY	
Technical Services	A29020	Operational Equipment Support	Fire Extinguisher.Dry Powder 1Kg	02	2026	30.00	21006676	09/04/2025	GUARDIAN FIRE SAFETY MANAGEMENT LIMITED	
Technical Services	A29020	Operational Equipment Support	Fire Extinguisher.Dry Powder 1Kg	02	2026	70.00	21006676	09/04/2025	GUARDIAN FIRE SAFETY MANAGEMENT LIMITED	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	02	2026	70.00	21006676	09/04/2025	GUARDIAN FIRE SAFETY MANAGEMENT LIMITED	
Technical Services	A29020	Operational Equipment Support	1kg Dry Powder Extinguisher Disposal	02	2026	99.90	21006676	09/04/2025	GUARDIAN FIRE SAFETY MANAGEMENT LIMITED	
Technical Services	A29020	Operational Equipment Support	Fire Extinguisher.Dry Powder 1Kg	02	2026	200.00	21006676	09/04/2025	GUARDIAN FIRE SAFETY MANAGEMENT LIMITED	
Technical Services	A29020	Operational Equipment Support	Fire Extinguisher.Dry Powder 1Kg	02	2026	200.00	21006676	09/04/2025	GUARDIAN FIRE SAFETY MANAGEMENT LIMITED	
Workshops Engineering	A30025	Vehicle Spares	TMPI030117 - M23013	02	2026	47.06	22007219	09/04/2025	PARTS PLUS	
Workshops Engineering	A30025	Vehicle Spares	TMPI030177 - M23009	02	2026	51.28	22007249	09/04/2025	R S COMPONENTS LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI030183 - M22938	02	2026	684.30	22007255	09/04/2025	TERBERG DTS UK LIMITED	
Technical Services	A29050	Breathing Apparatus	TMPI030362 - B01067	02	2026	344.71	22007409	09/04/2025	MIDLAND DIVING EQUIPMENT LTD	

Essex County Fire Rescue Service
May 2025 Purchase Invoice Spend

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Workshops Engineering	A30025	Vehicle Spares	TMPI030332 - M23015	02	2026	217.80	22007428	09/04/2025	ERNEST DOE & SONS LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI030066-M23017	02	2026	473.72	22007179	10/04/2025	TRUCKEAST LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI030069-M22999	02	2026	38.07	22007182	10/04/2025	TRUCKEAST LTD	
Workshops Engineering	A40940	Tyres	TMPI030090 - M23004	02	2026	2,899.14	22007195	10/04/2025	TRUCTYRE FLEET MANAGEMENT LIMITED	
Workshops Engineering	A30025	Vehicle Spares	TMPI030104 - M23018	02	2026	143.27	22007205	10/04/2025	MOTOR PARTS DIRECT	
Workshops Engineering	A30025	Vehicle Spares	TMPI030118 - M23016	02	2026	17.91	22007220	10/04/2025	PARTS PLUS	
Workshops Engineering	A30025	Vehicle Spares	TMPI030168 - M23006	02	2026	9.78	22007240	10/04/2025	Kwikfast Distributors Limited	
Workshops Engineering	A40930	Maintenance of Equipment	TMPI030184 - E02142	02	2026	59.95	22007256	10/04/2025	TERBERG DTS UK LIMITED	
Workshops Engineering	A40930	Maintenance of Equipment	TMPI030185 - E02142	02	2026	573.88	22007257	10/04/2025	TERBERG DTS UK LIMITED	
Workshops Engineering	A30025	Vehicle Spares	TMPI030190 - M22989	02	2026	2,299.25	22007262	10/04/2025	TRUCKEAST LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI030193 - M22989	02	2026	-2,557.65	22007265	10/04/2025	TRUCKEAST LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI030198 - M23023	02	2026	605.00	22007272	10/04/2025	THE WINDSCREEN COMPANY	
Workshops Engineering	A30025	Vehicle Spares	TMPI030209 - M23014	02	2026	286.71	22007279	10/04/2025	KENT UK LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI030255 - M22958	02	2026	953.00	22007318	10/04/2025	ONLINE LUBRICANTS LTD	
Technical Services	A29050	Breathing Apparatus	TMPI030359 - B01064	02	2026	282.05	22007438	10/04/2025	DRAEGER SAFETY UK LTD	
Technical Services	A29050	Breathing Apparatus	TMPI030360 - B01060	02	2026	199.00	22007439	10/04/2025	FACTAIR LTD	
Property Services	A29060	Aerial Sites Commission	Aerial Commission Fees	02	2026	1,901.48	21006740	11/04/2025	TELEMASTER LTD	
Corporate Comms	A43010	Printing	Printing	02	2026	240.00	21006770	11/04/2025	BENSONS PRINTING COMPANY LTD	
Corporate Comms	A43010	Printing	Printing	02	2026	420.00	21006770	11/04/2025	BENSONS PRINTING COMPANY LTD	
Corporate Comms	A43010	Printing	Printing	02	2026	585.00	21006770	11/04/2025	BENSONS PRINTING COMPANY LTD	
Corporate Comms	A43010	Printing	Printing	02	2026	3,150.00	21006770	11/04/2025	BENSONS PRINTING COMPANY LTD	
Service Leadership Team	A47010	Corporate Subscriptions	Corporate Subscriptions	02	2026	65,108.00	21006863	11/04/2025	NATIONAL FIRE CHIEFS COUNCIL LIMITED	
Corporate Comms	A45002	Ceremonies	Ceremonies	02	2026	85.46	21007069	11/04/2025	SOVEREIGN INSIGNIA LTD T/A IMPAMARK	
Workshops Engineering	A30025	Vehicle Spares	TMPI030067-M23019	02	2026	821.47	22007180	11/04/2025	TRUCKEAST LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI030068	02	2026	164.00	22007181	11/04/2025	TRUCKEAST LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI030170 - M23022	02	2026	61.85	22007242	11/04/2025	MAXA TRADING UK LIMITED	
Workshops Engineering	A40930	Maintenance of Equipment	TMPI030214 - E02141	02	2026	67.75	22007284	13/04/2025	PALLET PLUS LIMITED	
Technical Services	A29020	Operational Equipment Support	Freight Misc	02	2026	20.00	21006792	14/04/2025	RADIOCOMS SYSTEM LTD	
Technical Services	A29030	Operational Equipment	Operational Equipment	02	2026	330.00	21006792	14/04/2025	RADIOCOMS SYSTEM LTD	
ICT	A45005	IT Consumables	Freight Misc	02	2026	22.00	21006794	14/04/2025	MULTITONE ELECTRONICS PLC	
ICT	A45005	IT Consumables	Consumables	02	2026	100.00	21006794	14/04/2025	MULTITONE ELECTRONICS PLC	
ICT	A45005	IT Consumables	Consumables	02	2026	180.00	21006794	14/04/2025	MULTITONE ELECTRONICS PLC	
ICT	A45025	IT Communications (Non-Expenses)	IT Communications (Non-Expenses)	02	2026	378.00	21006977	14/04/2025	EE LTD (EE01)	
Workshops Engineering	A30025	Vehicle Spares	TMPI030172 - M23034	02	2026	29.41	22007244	14/04/2025	MOTOR PARTS DIRECT	
Workshops Engineering	A30025	Vehicle Spares	TMPI030189 - M23033	02	2026	26.85	22007261	14/04/2025	TRUCKEAST LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI030267 - M22947	02	2026	484.54	22007329	14/04/2025	E RAND AND SONS LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI030337	02	2026	11.47	22007385	14/04/2025	MORELLI GROUP LTD	
ICT	A45025	IT Communications (Non-Expenses)	A/C 444405 - Rental charges : Circuits y	02	2026	17,111.76	21007210	15/04/2025	VIRGIN MEDIA BUSINESS LIMITED	
ICT	A45025	IT Communications (Non-Expenses)	A/C 444907 - Rental charges : SD-WAN yea	02	2026	2,580.01	21007259	15/04/2025	VIRGIN MEDIA BUSINESS LIMITED	
Workshops Engineering	A30025	Vehicle Spares	TMPI030123 - M23037	02	2026	146.55	22007226	15/04/2025	PARTS PLUS	
Workshops Engineering	A30025	Vehicle Spares	TMPI030124 - M23037	02	2026	731.44	22007227	15/04/2025	PARTS PLUS	
Workshops Engineering	A30025	Vehicle Spares	TMPI030204 - M22975	02	2026	1,178.70	22007274	15/04/2025	TERBERG DTS UK LIMITED	
Workshops Engineering	A30025	Vehicle Spares	TMPI030205 - M23041	02	2026	33.82	22007275	15/04/2025	MOTOR PARTS DIRECT	
Workshops Engineering	A30025	Vehicle Spares	TMPI030206 - M23042	02	2026	6.00	22007276	15/04/2025	MOTOR PARTS DIRECT	
Workshops Engineering	A40930	Maintenance of Equipment	TMPI030207 - E02133	02	2026	158.68	22007277	15/04/2025	TERBERG DTS UK LIMITED	
Workshops Engineering	A30025	Vehicle Spares	TMPI030208 - E02142	02	2026	448.97	22007278	15/04/2025	TERBERG DTS UK LIMITED	
Workshops Engineering	A30025	Vehicle Spares	TMPI030213 - M23045	02	2026	50.00	22007283	15/04/2025	THE WINDSCREEN COMPANY	
Workshops Engineering	A40930	Maintenance of Equipment	TMPI030223 - E02144	02	2026	18.95	22007298	15/04/2025	Kwikfast Distributors Limited	
Technical Services	A29020	Operational Equipment Support	Freight Misc	02	2026	29.95	21006980	16/04/2025	Tacklestore Ltd t/a Safetyliftingear.com	
Technical Services	A29020	Operational Equipment Support	Operational Equipment Support	02	2026	3,813.56	21006980	16/04/2025	Tacklestore Ltd t/a Safetyliftingear.com	
Workshops Engineering	A30025	Vehicle Spares	TMPI030203 - M23043	02	2026	95.84	22007273	16/04/2025	TRUCKEAST LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI030210 - M23048	02	2026	140.11	22007280	16/04/2025	TRUCKEAST LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI030211 - M23044	02	2026	53.34	22007281	16/04/2025	TRUCKEAST LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI030212 - M23043	02	2026	82.03	22007282	16/04/2025	TRUCKEAST LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI030224 - E02147	02	2026	60.90	22007299	16/04/2025	MOTOR PARTS DIRECT	
Workshops Engineering	A30025	Vehicle Spares	TMPI030285 - M23052	02	2026	513.15	22007337	16/04/2025	LOOKERS COLCHESTER VOLVO	
Workshops Engineering	A30025	Vehicle Spares	TMPI030312 - M23047	02	2026	127.71	22007369	16/04/2025	R S COMPONENTS LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI030264 - M22929	02	2026	209.85	22007410	16/04/2025	BLUELITE GRAPHICS LTD	
ICT	A29035	IT Maintenance and Contracts	DCT Milestone 2: Completion of data anal	02	2026	20,000.00	21006971	17/04/2025	ORH LIMITED	

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Workshops Engineering	A30025	Vehicle Spares	TMPI030217 - M22955	02	2026	790.50	22007290	17/04/2025	TRUCKEAST LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI030225 - M23058	02	2026	110.47	22007300	17/04/2025	PARTS PLUS	
Workshops Engineering	A30025	Vehicle Spares	TMPI030226 - M23065	02	2026	398.81	22007301	17/04/2025	PARTS PLUS	
Workshops Engineering	A30025	Vehicle Spares	TMPI030277 - M23060	02	2026	7.83	22007302	17/04/2025	PARTS PLUS	
Workshops Engineering	A30025	Vehicle Spares	TMPI030228 - M23060	02	2026	4.49	22007303	17/04/2025	PARTS PLUS	
Workshops Engineering	A30025	Vehicle Spares	TMPI030229	02	2026	7.83	22007304	17/04/2025	PARTS PLUS	
Workshops Engineering	A30025	Vehicle Spares	TMPI030230 - M23064	02	2026	4.49	22007305	17/04/2025	PARTS PLUS	
Workshops Engineering	A30025	Vehicle Spares	TMPI030231 - M23063	02	2026	10.98	22007306	17/04/2025	PARTS PLUS	
Workshops Engineering	A30025	Vehicle Spares	TMPI030232 - M23061	02	2026	10.72	22007307	17/04/2025	PARTS PLUS	
Workshops Engineering	A30025	Vehicle Spares	TMPI030233 - M23059	02	2026	10.72	22007308	17/04/2025	PARTS PLUS	
Workshops Engineering	A30025	Vehicle Spares	TMPI030234 - M23062	02	2026	83.14	22007309	17/04/2025	PARTS PLUS	
Workshops Engineering	A30025	Vehicle Spares	TMPI030259 - M23065	02	2026	42.16	22007322	17/04/2025	PARTS PLUS	
Workshops Engineering	A30025	Vehicle Spares	TMPI030261 - M23066	02	2026	125.32	22007324	17/04/2025	PARTS PLUS	
Workshops Engineering	A30025	Vehicle Spares	TMPI030329 - M23129	02	2026	50.00	22007384	17/04/2025	THE WINDSCREEN COMPANY	
Workshops Engineering	A30025	Vehicle Spares	TMPI030338 - M23074	02	2026	120.79	22007386	17/04/2025	R S COMPONENTS LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI030270 - M23031	02	2026	222.98	22007414	17/04/2025	GODIVA LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI030272 - M23029	02	2026	157.98	22007416	17/04/2025	ATS EUROMASTER LIMITED	
Workshops Engineering	A40940	Tyres	TMPI030273 - M23046	02	2026	314.93	22007417	17/04/2025	ATS EUROMASTER LIMITED	
Workshops Engineering	A40940	Tyres	TMPI030274 - M23046	02	2026	304.91	22007418	17/04/2025	ATS EUROMASTER LIMITED	
Workshops Engineering	A30025	Vehicle Spares	TMPI030285 - M23039	02	2026	15.00	22007421	17/04/2025	IMPACT SIGN SERVICES LTD	
Workshops Engineering	A49105	Other Supplies & Services (Non-Expenses)	TMPI030330 - M23078	02	2026	680.00	22007426	17/04/2025	D&G ASSIST LIMITED	
Workshops Engineering	A40930	Maintenance of Equipment	TMPI030324 - E02131	02	2026	47.90	22007379	18/04/2025	ROSENBAUER UK PLC	
Workshops Engineering	A30025	Vehicle Spares	TMPI030260 - M23066	02	2026	364.91	22007323	19/04/2025	PARTS PLUS	
Workshops Engineering	A30025	Vehicle Spares	TMPI030257 - M23021	02	2026	75.35	22007320	20/04/2025	PALLET PLUS LIMITED	
ICT	A29035	IT Maintenance and Contracts	Additional Fixed Fee to cover period 28/	02	2026	3,000.00	21006995	22/04/2025	HITACHI SOLUTIONS EUROPE LIMITED	
ICT	A45025	IT Communications (Non-Expenses)	IT Communications (Non-Expenses)	02	2026	9,705.94	21007058	22/04/2025	BRITISH TELECOMMUNICATIONS	
Protection	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	02	2026	49.92	21007085	22/04/2025	BALLANTYNE EDWARDS LTD	
Protection	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	02	2026	49.92	21007085	22/04/2025	BALLANTYNE EDWARDS LTD	
Protection	A42005	Clothing & Uniforms (Non-Expenses)	Clothing & Uniforms (Non-Expenses)	02	2026	149.76	21007085	22/04/2025	BALLANTYNE EDWARDS LTD	
ICT	A29035	IT Maintenance and Contracts	Tranman LGVUK-TPT - Transport (Quote ref	02	2026	16,921.56	21007621	22/04/2025	CIVICA UK LTD	
Technical Services	A29050	Breathing Apparatus	TMPI030235 - B01059	02	2026	282.30	22007310	22/04/2025	RESCUE INTELLITECH UK LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI030284 - M23084	02	2026	58.72	22007338	22/04/2025	MOTOR PARTS DIRECT	
Workshops Engineering	A30025	Vehicle Spares	TMPI030299 - M23067	02	2026	196.36	22007356	22/04/2025	LOOKERS COLCHESTER VOLVO	
Workshops Engineering	A30025	Vehicle Spares	TMPI030300 - M23068	02	2026	153.48	22007357	22/04/2025	LOOKERS COLCHESTER VOLVO	
Workshops Engineering	A30025	Vehicle Spares	TMPI030301 - M23069	02	2026	153.48	22007358	22/04/2025	LOOKERS COLCHESTER VOLVO	
Workshops Engineering	A30025	Vehicle Spares	TMPI030302 - M23070	02	2026	214.76	22007359	22/04/2025	LOOKERS COLCHESTER VOLVO	
Workshops Engineering	A30025	Vehicle Spares	TMPI030303 - M23072	02	2026	153.48	22007360	22/04/2025	LOOKERS COLCHESTER VOLVO	
Workshops Engineering	A30025	Vehicle Spares	TMPI030304 - M23073	02	2026	153.48	22007361	22/04/2025	LOOKERS COLCHESTER VOLVO	
Workshops Engineering	A29040	Tools & Light Equipment	TMPI030305 - M23054	02	2026	24.80	22007362	22/04/2025	LOOKERS COLCHESTER VOLVO	
Workshops Engineering	A30025	Vehicle Spares	TMPI030354 - M23071	02	2026	153.48	22007401	22/04/2025	LOOKERS COLCHESTER VOLVO	
Workshops Engineering	A40930	Maintenance of Equipment	TMPI030347 - E02148	02	2026	84.90	22007436	22/04/2025	CV ROLLERS (TPP) LIMITED	
ICT	A29035	IT Maintenance and Contracts	Installation/setup cost - Primary single	02	2026	1,500.00	21007009	23/04/2025	BT GLOBAL SERVICES	
ICT	A29035	IT Maintenance and Contracts	Primary single circuit costs (5 year ter	02	2026	2,520.55	21007009	23/04/2025	BT GLOBAL SERVICES	
ICT	A29035	IT Maintenance and Contracts	SAN J Handheld (Incl uplift) - 9 x £208.	02	2026	1,875.24	21007010	23/04/2025	AIRWAVE SOLUTIONS LTD	
ICT	A29035	IT Maintenance and Contracts	SAN A To SAN J Uplift (£2.78 x 55 for 12	02	2026	160.93	21007012	23/04/2025	AIRWAVE SOLUTIONS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	General Purpose Hand Brush Stiff	02	2026	22.90	21007059	23/04/2025	ARCO LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Shoe and Boot Safety All size	02	2026	66.99	21007059	23/04/2025	ARCO LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	WD40.Aerosole Spray.	02	2026	88.08	21007059	23/04/2025	ARCO LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Safety glasses, Bolle clear lens	02	2026	109.20	21007059	23/04/2025	ARCO LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Mask, Half M/L	02	2026	280.40	21007059	23/04/2025	ARCO LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Screen Wash	02	2026	101.80	21007064	23/04/2025	ALLIANCE AUTOMOTIVE UK CV LIMITED	
Prevention	A16920	Bedding Linen Towels etc.	Home Safety	02	2026	710.70	21007071	23/04/2025	HEAVY WOOLLEN TEXTILE CO LTD	
Prevention	A16920	Bedding Linen Towels etc.	Home Safety	02	2026	1,155.00	21007071	23/04/2025	HEAVY WOOLLEN TEXTILE CO LTD	
Prevention	A16920	Bedding Linen Towels etc.	Home Safety	02	2026	1,747.50	21007071	23/04/2025	HEAVY WOOLLEN TEXTILE CO LTD	
ICT	A29035	IT Maintenance and Contracts	Essex PFCC FRA Monthly CSP account 28566	02	2026	4,000.21	21007247	23/04/2025	PHOENIX SOFTWARE LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI030252 - M23066	02	2026	17.91	22007315	23/04/2025	PARTS PLUS	
Workshops Engineering	A30025	Vehicle Spares	TMPI030253 - M23087	02	2026	435.90	22007316	23/04/2025	NORFOLK TRUCK & VAN LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI030254 - M23065	02	2026	137.29	22007317	23/04/2025	PARTS PLUS	
Workshops Engineering	A30025	Vehicle Spares	TMPI030258 - M23048	02	2026	103.49	22007321	23/04/2025	TRUCKEAST LTD	

Essex County Fire Rescue Service
May 2025 Purchase Invoice Spend

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Workshops Engineering	A30025	Vehicle Spares	TMPI030281 - M23052	02	2026	423.30	22007335	23/04/2025	LOOKERS COLCHESTER VOLVO	
Workshops Engineering	A30025	Vehicle Spares	TMPI030282 - M23052	02	2026	439.46	22007336	23/04/2025	LOOKERS COLCHESTER VOLVO	
Workshops Engineering	A30025	Vehicle Spares	TMPI030287 - M23089	02	2026	283.55	22007339	23/04/2025	PARTS PLUS	
Workshops Engineering	A40930	Maintenance of Equipment	TMPI030318 - E02151	02	2026	20.00	22007375	23/04/2025	SUPPLY PLUS LIMITED	
Workshops Engineering	A30025	Vehicle Spares	TMPI030355 - M23066	02	2026	666.42	22007402	23/04/2025	PARTS PLUS	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Wash Wax	02	2026	165.80	21007032	24/04/2025	ALLIANCE AUTOMOTIVE UK CV LIMITED	
ICT	B11702	AUC - ICT Equipment	Fixed Assets Under Construction ITC Equi	02	2026	613.00	21007051	24/04/2025	DATA PRO IT LIMITED	
ICT	B11702	AUC - ICT Equipment	Fixed Assets Under Construction ITC Equi	02	2026	900.00	21007051	24/04/2025	DATA PRO IT LIMITED	
Innovation & Change	A16025	Recruitment Expenses	Recruitment Expenses	02	2026	7,306.50	21007060	24/04/2025	Bristow Holland Limited	
Innovation & Change	A16025	Recruitment Expenses	Recruitment Expenses	02	2026	7,618.20	21007060	24/04/2025	Bristow Holland Limited	
Emergency Preparedness and Resilience	B36000	Agency Creditor - Essex Resilience Forum	Essex Resilience Forum	02	2026	1,666.67	21007077	24/04/2025	Essex Cricket	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Surcoat Sector Comm Yell/Red	02	2026	645.00	21007215	24/04/2025	B & A TEXTILES LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI030428 - M23101	02	2026	265.23	22007311	24/04/2025	TRUCKEAST LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI030256 - M23086	02	2026	78.88	22007319	24/04/2025	TRUCKEAST LTD	
Technical Services	A29050	Breathing Apparatus	TMPI030263 - B01058	02	2026	598.01	22007326	24/04/2025	LIFE SAFETY DISTRIBUTION GMBH	
Workshops Engineering	A30025	Vehicle Spares	TMPI030265 - M23100	02	2026	162.44	22007327	24/04/2025	MOTOR PARTS DIRECT	
Workshops Engineering	A30025	Vehicle Spares	TMPI030266 - M23097	02	2026	73.53	22007328	24/04/2025	LOOKERS COLCHESTER VOLVO	
Workshops Engineering	A40930	Maintenance of Equipment	TMPI030278 - E02145	02	2026	379.80	22007332	24/04/2025	MAXA TRADING UK LIMITED	
Workshops Engineering	A30025	Vehicle Spares	TMPI030279 - M23091	02	2026	11.27	22007333	24/04/2025	R S COMPONENTS LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI030280 - M22959	02	2026	61.00	22007334	24/04/2025	WOODWAY ENGINEERING LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI030294 - E02153	02	2026	51.30	22007352	24/04/2025	MOTOR PARTS DIRECT	
Workshops Engineering	A30025	Vehicle Spares	TMPI030339 - M23058	02	2026	47.21	22007387	24/04/2025	MORELLI GROUP LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI030357 - M23096	02	2026	257.56	22007405	24/04/2025	PARTS PLUS	
Workshops Engineering	A40940	Tyres	TMPI030286 - M23080	02	2026	162.76	22007422	24/04/2025	ATS EUROMASTER LIMITED	
Workshops Engineering	A30025	Vehicle Spares	TMPI030334 - M23094	02	2026	145.36	22007431	24/04/2025	ALLIANCE AUTOMOTIVE UK CV LIMITED	
Workshops Engineering	A30025	Vehicle Spares	TMPI030366 - M23093	02	2026	42.26	22007545	24/04/2025	MOTOR PARTS DIRECT	
Workshops Engineering	A30025	Vehicle Spares	TMPI030367 - M23093	02	2026	109.46	22007546	24/04/2025	MOTOR PARTS DIRECT	
Workshops Engineering	A30025	Vehicle Spares	TMPI030313 - M23105	02	2026	20.46	22007370	25/04/2025	MOTOR PARTS DIRECT	
Workshops Engineering	A30025	Vehicle Spares	TMPI030356 - M23066	02	2026	-220.00	22007403	25/04/2025	PARTS PLUS	
Workshops Engineering	A29040	Tools & Light Equipment	TMPI030348 - E02128	02	2026	120.00	22007437	25/04/2025	BETA GROUP LTD	
Operations	A42010	Laundry & Dry Cleaning (Non-Expenses)	Laundry & Dry Cleaning (Non-Expenses)	02	2026	198.50	21007157	27/04/2025	JOHNSONS TEXTILE SERVICES LTD	
Technical Services	A29030	Operational Equipment	Operational Equipment	02	2026	441.60	21007088	28/04/2025	F G LANG (GRAYS) LTD	
Technical Services	A29020	Operational Equipment Support	Cylinders	02	2026	733.65	21007135	28/04/2025	B O C LTD	
Workshops Management	A30015	Vehicle Fuel	DIESEL AS PER ESPO LIQUID FUEL FRAMEWORK	02	2026	2,103.80	21007137	28/04/2025	Certas Energy UK limited T/A Pace Fuelcare	
Workshops Management	A30015	Vehicle Fuel	DIESEL AS PER ESPO LIQUID FUEL FRAMEWORK	02	2026	2,944.97	21007138	28/04/2025	Certas Energy UK limited T/A Pace Fuelcare	
Workshops Management	A30015	Vehicle Fuel	DIESEL AS PER ESPO LIQUID FUEL FRAMEWORK	02	2026	2,447.32	21007139	28/04/2025	Certas Energy UK limited T/A Pace Fuelcare	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Air Freshener - spray	02	2026	13.96	21007140	28/04/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Lifeguard 3 Way Cleaner 1L	02	2026	19.68	21007140	28/04/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Food Safety Sanitiser 500ml	02	2026	25.90	21007140	28/04/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	HD Degreaser 5L	02	2026	51.80	21007140	28/04/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Detergent General Purpose 5Ltr	02	2026	171.84	21007140	28/04/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	B/A Wipe- Wypall X80	02	2026	407.10	21007140	28/04/2025	BUNZL CLEANING & HYGIENE SUPPLIES	
Technical Services	A29050	Breathing Apparatus	TMPI030262 - B01056	02	2026	449.90	22007325	28/04/2025	RESCUE INTELLITECH UK LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI030276 - M23104	02	2026	21.65	22007330	28/04/2025	PARTS PLUS	
Workshops Engineering	A30025	Vehicle Spares	TMPI030277 - M23109	02	2026	48.31	22007331	28/04/2025	TRUCKEAST LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI030268 - M23015	02	2026	116.75	22007412	28/04/2025	ERNEST DOE & SONS LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI030275 - M23102	02	2026	79.22	22007419	28/04/2025	HB Commercial Ltd	
Technical Services	A29050	Breathing Apparatus	TMPI030371 - B01053	02	2026	405.00	22007509	28/04/2025	FACTAIR LTD	
Operational Training	A16901	Externally provided operational training	Externally provided operational training	02	2026	10,000.00	21007132	29/04/2025	CIPHER MEDICAL CONSULTANCY LIMITED	
Water Services	A24005	Water Services	FS00002470 - 1141014	02	2026	369.00	21007144	29/04/2025	AFFINITY WATER LIMITED (HYDRANTS)	
Water Services	A24005	Water Services	FS00002471	02	2026	960.00	21007145	29/04/2025	AFFINITY WATER LIMITED (HYDRANTS)	
Stores	B21000	Inventories - Stores	903091	02	2026	-129.98	21007147	29/04/2025	FOOTSURE WESTERN LIMITED	
Central Servicewide Budgets/Balance Sheet	B11705	AUC - Asset Protection	Asset Protection	02	2026	19,889.53	21007150	29/04/2025	BEARDWELL CONSTRUCTION LTD	
Central Servicewide Budgets/Balance Sheet	B11705	AUC - Asset Protection	Variation due to temp screen and splitti	02	2026	634.00	21007172	29/04/2025	MILLANE CONTRACT SERVICES LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI030288 - M23118	02	2026	493.01	22007340	29/04/2025	TRUCKEAST LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI030289 - M23120	02	2026	33.05	22007341	29/04/2025	PARTS PLUS	
Workshops Engineering	A30025	Vehicle Spares	TMPI030290 - M23101	02	2026	135.71	22007345	29/04/2025	TRUCKEAST LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI030308 - M23114	02	2026	135.05	22007365	29/04/2025	PARTS PLUS	
Workshops Engineering	A30025	Vehicle Spares	TMPI030309 - M23019	02	2026	-164.00	22007366	29/04/2025	TRUCKEAST LTD	

Essex County Fire Rescue Service
May 2025 Purchase Invoice Spend

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Workshops Engineering	A30025	Vehicle Spares	TMPI030317 - M23125	02	2026	196.28	22007374	29/04/2025	R S COMPONENTS LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI030321 - M23115	02	2026	25.32	22007376	29/04/2025	MOTOR PARTS DIRECT	
Workshops Engineering	A30025	Vehicle Spares	TMPI030322 - M23115	02	2026	52.68	22007377	29/04/2025	MOTOR PARTS DIRECT	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	TMPI030326 - M23124	02	2026	262.40	22007381	29/04/2025	WURTH UK LTD	
Workshops Engineering	A40920	Purchase of Equipment	TMPI030327 - E02158	02	2026	114.25	22007382	29/04/2025	WURTH UK LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI030328 - M23122	02	2026	120.24	22007383	29/04/2025	WURTH UK LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI030344 - M23106	02	2026	1,409.40	22007391	29/04/2025	LINCON BATTERIES LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI030345 - M23114	02	2026	135.05	22007392	29/04/2025	PARTS PLUS	
Workshops Engineering	A30025	Vehicle Spares	TMPI030331 - M23117	02	2026	160.73	22007427	29/04/2025	ALLIANCE AUTOMOTIVE UK CV LIMITED	
Workshops Engineering	A30025	Vehicle Spares	TMPI030391 - M23095	02	2026	31.68	22007510	29/04/2025	ANGLIA HOSE & HYDRAULICS LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI030289 - M23120 (INCORRECT SUPPLIER)	02	2026	-33.05	22007562	29/04/2025	PARTS PLUS	
Workshops Engineering	A30025	Vehicle Spares	TMPI030289 - M23120	02	2026	33.05	22007563	29/04/2025	TRUCKEAST LTD	
Catering	A46020	Hospitality	257933	02	2026	175.40	21007119	30/04/2025	H&J FOODS LTD T/A OLYMPIC FOODS	
Water Services	A24005	Water Services	915877422 FS00002466	02	2026	1,384.47	21007128	30/04/2025	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Water Services	A24005	Water Services	915877473	02	2026	1,337.16	21007129	30/04/2025	NORTHUMBRIAN WATER LTD (HYDRANTS)	
ICT	A45025	IT Communications (Non-Expenses)	Essex PFCC FRA account MB_1106 costs	02	2026	241.46	21007170	30/04/2025	COMMIFY UK LIMITED	
Workshops Management	A30015	Vehicle Fuel	Vehicle Fuel	02	2026	9,613.37	21007177	30/04/2025	ALLSTAR BUSINESS SOLUTIONS LTD	
Property Services	A44065	Consultancy Services	Consultancy Services	02	2026	1,230.00	21007187	30/04/2025	INGLETON WOOD LLP	
Property Services	A44065	Consultancy Services	Additional PO to PROP 21728. 2324/533	02	2026	6,683.20	21007189	30/04/2025	INGLETON WOOD LLP	
Occupational Health	A16907	Occupational Health (Non-Expenses)	Occ Health General Expenses	02	2026	14,356.50	21007204	30/04/2025	PEOPLE ASSET MANAGEMENT LIMITED	
Finance & Pay	A49010	Bank Charges (Non-Expenses)	540436506225648-APR25	02	2026	15.10	21007569	30/04/2025	LLOYDS BANK CARDNET	
Finance & Pay	A49010	Bank Charges (Non-Expenses)	CARDNET CHARGES - APR 25	02	2026	5.00	21007572	30/04/2025	LLOYDS BANK CARDNET	
Workshops Engineering	A30025	Vehicle Spares	TMPI030291 - M23131	02	2026	67.56	22007347	30/04/2025	PARTS PLUS	
Workshops Engineering	A30025	Vehicle Spares	TMPI030292 - .M23128	02	2026	34.68	22007350	30/04/2025	PARTS PLUS	
Workshops Engineering	A40940	Tyres	TMPI030342 - M23111	02	2026	2,909.88	22007389	30/04/2025	TRUCTYRE FLEET MANAGEMENT LIMITED	
Workshops Engineering	A30025	Vehicle Spares	TMPI030365 - M23093	02	2026	42.26	22007544	30/04/2025	MOTOR PARTS DIRECT	
Workshops Engineering	A30025	Vehicle Spares	TMPI030373 - M23132	02	2026	14.50	22007548	30/04/2025	MOTOR PARTS DIRECT	
Service Leadership Team	A47010	Corporate Subscriptions	Corporate Subscriptions	02	2026	398.78	21007158	01/05/2025	AVC WISE LIMITED	
Operations	A44996	Operational Support Costs	Operational Support Costs	02	2026	4,500.00	21007160	01/05/2025	EXTREME RESCUE LIMITED	
Operational Training	A16901	Externally provided operational training	Externally provided operational training	02	2026	10,000.00	21007164	01/05/2025	CIPHER MEDICAL CONSULTANCY LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Bladesaw Bosch 51531Lcs240 5	02	2026	53.00	21007165	01/05/2025	F G LANG (GRAYS) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Blade Recip saw Heavy Duty metal	02	2026	462.40	21007165	01/05/2025	F G LANG (GRAYS) LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Blade, Recip Saw, HRP 225mm	02	2026	600.00	21007165	01/05/2025	F G LANG (GRAYS) LTD	
ICT	A45005	IT Consumables	Telephony Desktop	02	2026	658.00	21007181	01/05/2025	CO-STAR COMPONENTS	
Water Services	A24005	Water Services	Water services consumables	02	2026	62.40	21007186	01/05/2025	ARCO LTD	
Workshops Management	A30015	Vehicle Fuel	DIESEL AS PER ESPO LIQUID FUEL FRAMEWORK	02	2026	2,507.16	21007197	01/05/2025	Certas Energy UK limited T/A Pace Fuelcare	
ICT	A45025	IT Communications (Non-Expenses)	IT Communications (Non-Expenses)	02	2026	433.80	21007214	01/05/2025	8X8 UK Limited	
ICT	A45025	IT Communications (Non-Expenses)	IT Communications (Non-Expenses)	02	2026	2,007.24	21007214	01/05/2025	8X8 UK Limited	
ICT	A45025	IT Communications (Non-Expenses)	IT Communications (Non-Expenses)	02	2026	3,937.98	21007214	01/05/2025	8X8 UK Limited	
Service Leadership Team	A44065	Consultancy Services	Consultancy Services	02	2026	9,981.25	21007254	01/05/2025	Social & Market Strategic Research Ltd	
Corporate Comms	A44065	Consultancy Services	Consultancy Services	02	2026	9,981.25	21007254	01/05/2025	Social & Market Strategic Research Ltd	
ICT	A45025	IT Communications (Non-Expenses)	DNSP For May 2025	02	2026	3,514.00	21007263	01/05/2025	VODAFONE LIMITED - CONTROL	
ICT	A45025	IT Communications (Non-Expenses)	BT L2 0036 Inclusive Voice Plan	02	2026	836.34	21007577	01/05/2025	EE LTD (EE01)	
Workshops Engineering	A30025	Vehicle Spares	TMPI030293 - M23135	02	2026	7.03	22007351	01/05/2025	TRUCKEAST LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI030307 - M23130	02	2026	201.88	22007364	01/05/2025	PARTS PLUS	
Workshops Engineering	A30025	Vehicle Spares	TMPI030315 - M23136	02	2026	37.92	22007372	01/05/2025	WURTH UK LTD	
Workshops Engineering	A40930	Maintenance of Equipment	TMPI030316 - E02159	02	2026	742.32	22007373	01/05/2025	LINCON BATTERIES LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI030323 - M23137	02	2026	5.54	22007378	01/05/2025	MOTOR PARTS DIRECT	
Technical Services	A29050	Breathing Apparatus	TMPI030320 - B01042	02	2026	2,279.00	22007424	01/05/2025	LIFE SAFETY DISTRIBUTION GMBH	
Workshops Engineering	A40930	Maintenance of Equipment	TMPI030335 - E02146	02	2026	218.00	22007432	01/05/2025	ANGLIA HOSE & HYDRAULICS LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI030394 - M23133	02	2026	35.79	22007513	01/05/2025	HB Commercial Ltd	
ICT	A29035	IT Maintenance and Contracts	Test IRS Copy	02	2026	3,968.46	21007183	02/05/2025	3TC SOFTWARE	
ICT	A29035	IT Maintenance and Contracts	Modules, Configuration Tool, File Attach	02	2026	13,754.23	21007183	02/05/2025	3TC SOFTWARE	
ICT	A29035	IT Maintenance and Contracts	IRS Licence and Maintenance 1.04.2025 -	02	2026	15,784.06	21007183	02/05/2025	3TC SOFTWARE	
Emergency Preparedness and Resilience	B36000	Agency Creditor - Essex Resilience Forum	80927225	02	2026	0.11	21007192	02/05/2025	Pageone Communications Limited t/a Critico	
ICT	A29035	IT Maintenance and Contracts	QUALYS VMDR BUNDLE (QTY 400); VULNERABIL	02	2026	7,456.16	21007200	02/05/2025	BOXXE LIMITED	
Workshops Engineering	A30025	Vehicle Spares	TMPI030310 - M23126	02	2026	14.35	22007367	02/05/2025	MOTOR PARTS DIRECT	
Workshops Engineering	A30025	Vehicle Spares	TMPI030311 - M23143	02	2026	24.69	22007368	02/05/2025	PARTS PLUS	
Workshops Engineering	A30025	Vehicle Spares	TMPI030314 - M23142	02	2026	14.99	22007371	02/05/2025	MOTOR PARTS DIRECT	

Essex County Fire Rescue Service
May 2025 Purchase Invoice Spend

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Workshops Engineering	A30025	Vehicle Spares	TMPI030358 - M23096	02	2026	-257.56	22007406	02/05/2025	PARTS PLUS	
Workshops Engineering	A30025	Vehicle Spares	TMPI030393 - M23164	02	2026	103.62	22007512	02/05/2025	ANGLIA HOSE & HYDRAULICS LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI030382 - M23136	02	2026	114.91	22007557	02/05/2025	WURTH UK LTD	
Health & Safety	A29020	Operational Equipment Support	Freight Misc	02	2026	20.00	21007202	06/05/2025	CASELLA HOLDINGS LTD	
Health & Safety	A29020	Operational Equipment Support	Other Supplies & Services (Non-Expenses)	02	2026	100.00	21007202	06/05/2025	CASELLA HOLDINGS LTD	
Health & Safety	A29020	Operational Equipment Support	Other Supplies & Services (Non-Expenses)	02	2026	300.00	21007202	06/05/2025	CASELLA HOLDINGS LTD	
ICT	A45005	IT Consumables	148376	02	2026	25.00	21007209	06/05/2025	MULTITONE ELECTRONICS PLC	
ICT	A45005	IT Consumables	148376	02	2026	240.00	21007209	06/05/2025	MULTITONE ELECTRONICS PLC	
ICT	A45025	IT Communications (Non-Expenses)	IT Communications (Non-Expenses)	02	2026	395.83	21007218	06/05/2025	VODAFONE LIMITED - CONTROL	
Central Servicewide Budgets/Balance Sheet	B11705	AUC - Asset Protection	Asset Protection	02	2026	794.00	21007236	06/05/2025	BALM & DAVIES LTD	
Central Servicewide Budgets/Balance Sheet	B11705	AUC - Asset Protection	Asset Protection	02	2026	5,795.00	21007236	06/05/2025	BALM & DAVIES LTD	
Workshops Management	A30015	Vehicle Fuel	2324934	02	2026	2,587.21	21007243	06/05/2025	Certas Energy UK limited T/A Pace Fuelcare	
Workshops Management	A30015	Vehicle Fuel	2322108	02	2026	2,381.19	21007246	06/05/2025	Certas Energy UK limited T/A Pace Fuelcare	
ICT	A45025	IT Communications (Non-Expenses)	IT Communications (Non-Expenses)	02	2026	395.83	21007249	06/05/2025	VODAFONE LIMITED - CONTROL	
Workshops Engineering	A30025	Vehicle Spares	TMPI030325 - M23146	02	2026	3.10	22007380	06/05/2025	TRUCKEAST LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI030341 - M23151	02	2026	248.26	22007388	06/05/2025	MOTOR PARTS DIRECT	
Workshops Engineering	A30025	Vehicle Spares	TMPI030346 - M23114	02	2026	-135.05	22007393	06/05/2025	PARTS PLUS	
Workshops Engineering	A30025	Vehicle Spares	TMPI030351 - M23154	02	2026	54.88	22007396	06/05/2025	TRUCKEAST LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI030368 -M23116	02	2026	362.89	22007508	06/05/2025	GODIVA LTD	
Workshops Engineering	A40940	Tyres	TMPI030364 M23110	02	2026	37.92	22007542	06/05/2025	TRUCTYRE FLEET MANAGEMENT LIMITED	
Workshops Engineering	A30025	Vehicle Spares	TMPI030363 - M23155	02	2026	42.80	22007543	06/05/2025	R S COMPONENTS LTD	
ICT	A29035	IT Maintenance and Contracts	Installation/setup cost - Primary single	02	2026	1,500.00	21007303	07/05/2025	BT GLOBAL SERVICES	
ICT	A29035	IT Maintenance and Contracts	Primary single circuit costs (5 year ter	02	2026	2,490.30	21007303	07/05/2025	BT GLOBAL SERVICES	
Workshops Engineering	A30025	Vehicle Spares	TMPI030349 - M23159	02	2026	57.38	22007394	07/05/2025	PARTS PLUS	
Workshops Engineering	A30025	Vehicle Spares	TMPI030350 - M23158	02	2026	371.45	22007395	07/05/2025	TRUCKEAST LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI030352 - M23134	02	2026	10.88	22007398	07/05/2025	TRUCKEAST LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI030353 - M23149	02	2026	603.39	22007399	07/05/2025	TRUCKEAST LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI030397 - M23148	02	2026	165.00	22007516	07/05/2025	HB Commercial Ltd	
Workshops Engineering	A30025	Vehicle Spares	TMPI030374 - M23167	02	2026	25.67	22007549	07/05/2025	TRUCKEAST LTD	
Workshops Engineering	A40930	Maintenance of Equipment	TMPI030376 - E02163	02	2026	1,425.42	22007551	07/05/2025	TERBERG DTS UK LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Isotonic Drink - 20 Tabs Berry	02	2026	481.20	21007258	08/05/2025	CLF DISTRIBUTION LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Isotronic Drink tablets	02	2026	481.20	21007258	08/05/2025	CLF DISTRIBUTION LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Battery MN1400/C/LR14 Alkaline, Box 12	02	2026	38.00	21007273	08/05/2025	ALLBATTERIES UK LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Battery.: Aaa/Lr03 Alkaline, Box 10	02	2026	210.00	21007273	08/05/2025	ALLBATTERIES UK LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Battery AA Lr6 Alkaline, Box 10	02	2026	225.00	21007273	08/05/2025	ALLBATTERIES UK LTD	
Catering	A46020	Hospitality	258118	02	2026	106.40	21007288	08/05/2025	H&J FOODS LTD T/A OLYMPIC FOODS	
Catering	A46020	Hospitality	8581856	02	2026	42.99	21007290	08/05/2025	KENT FROZEN FOODS LIMITED	
Workshops Engineering	A30025	Vehicle Spares	TMPI030392 - M23163	02	2026	103.62	22007511	08/05/2025	ANGLIA HOSE & HYDRAULICS LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI030395 - M23085	02	2026	428.26	22007514	08/05/2025	ALLIANCE AUTOMOTIVE UK CV LIMITED	
Workshops Engineering	A40930	Maintenance of Equipment	TMPI030370 - E02164	02	2026	425.02	22007540	08/05/2025	TERBERG DTS UK LIMITED	
Workshops Engineering	A30025	Vehicle Spares	TMPI030375 - M23171	02	2026	269.20	22007550	08/05/2025	TRUCKEAST LTD	
Stores	A29020	Operational Equipment Support	Freight Misc	02	2026	15.00	21007255	09/05/2025	ANGLOCO LTD	
Stores	A29020	Operational Equipment Support	Operational Equipment Support	02	2026	75.00	21007255	09/05/2025	ANGLOCO LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Fire Beater Including Flapper (Lightwei	02	2026	2,184.00	21007261	09/05/2025	JAFCO TOOLS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Butt Grip Handle End - Overall Length 36	02	2026	3,875.50	21007261	09/05/2025	JAFCO TOOLS LTD	
ICT	A45005	IT Consumables	Consumables	02	2026	1.99	21007276	09/05/2025	CPC	
ICT	A45005	IT Consumables	Consumables	02	2026	3.19	21007276	09/05/2025	CPC	
ICT	A45005	IT Consumables	Consumables	02	2026	3.51	21007276	09/05/2025	CPC	
ICT	A45005	IT Consumables	Consumables	02	2026	9.94	21007276	09/05/2025	CPC	
ICT	A45005	IT Consumables	Consumables	02	2026	13.75	21007276	09/05/2025	CPC	
ICT	A45005	IT Consumables	Consumables	02	2026	15.10	21007276	09/05/2025	CPC	
ICT	A45005	IT Consumables	Consumables	02	2026	17.68	21007276	09/05/2025	CPC	
ICT	A45005	IT Consumables	Consumables	02	2026	18.80	21007276	09/05/2025	CPC	
ICT	A45005	IT Consumables	Consumables	02	2026	31.13	21007276	09/05/2025	CPC	
ICT	A45005	IT Consumables	Consumables	02	2026	43.75	21007276	09/05/2025	CPC	
ICT	A45005	IT Consumables	Consumables	02	2026	43.75	21007276	09/05/2025	CPC	
ICT	A45005	IT Consumables	Consumables	02	2026	67.98	21007276	09/05/2025	CPC	
Workshops Engineering	A30025	Vehicle Spares	TMPI030396 - M23174	02	2026	73.90	22007515	09/05/2025	ALLIANCE AUTOMOTIVE UK CV LIMITED	
Workshops Engineering	A40930	Maintenance of Equipment	TMPI030369 - E02167	02	2026	2,134.10	22007541	09/05/2025	TERBERG DTS UK LIMITED	

Essex County Fire Rescue Service
May 2025 Purchase Invoice Spend

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Workshops Engineering	A30025	Vehicle Spares	TMPI030372 - M23182	02	2026	15.65	22007547	09/05/2025	PARTS PLUS	
Workshops Engineering	A30025	Vehicle Spares	TMPI030381 - M23184	02	2026	95.60	22007556	09/05/2025	NORFOLK TRUCK & VAN LTD	
Workshops Engineering	A40930	Maintenance of Equipment	TMPI030384 - E02166	02	2026	309.99	22007559	09/05/2025	MOTOR PARTS DIRECT	
ICT	A45025	IT Communications (Non-Expenses)	IT Communications (Non-Expenses)	02	2026	87.05	21007426	10/05/2025	O2 (UK) LIMITED	
ICT	A45025	IT Communications (Non-Expenses)	IT Communications (Non-Expenses)	02	2026	276.84	21007427	10/05/2025	O2 (UK) LIMITED	
ICT	A45025	IT Communications (Non-Expenses)	A/C 444405 - Rental charges : Circuits y	02	2026	287.64	21007534	10/05/2025	VIRGIN MEDIA BUSINESS LIMITED	
Finance & Pay	A52005	Payments to Other Local Authorities	Payments to Other Local Authorities	02	2026	12,432.76	21007286	12/05/2025	ESSEX PENSION FUND	
Human Resources	A16909	Childcare Vouchers	Childcare Vouchers	02	2026	27.40	21007287	12/05/2025	FIDELITI LIMITED	
ICT	A45025	IT Communications (Non-Expenses)	IT Communications (Non-Expenses)	02	2026	1,625.00	21007318	12/05/2025	BT GLOBAL SERVICES	
Corporate Comms	A45015	Postages (Non-Expenses)	9073171603	02	2026	5.99	21007565	12/05/2025	ROYAL MAIL GROUP LIMITED	
Workshops Engineering	A30025	Vehicle Spares	TMPI030377 - M23176	02	2026	1.53	22007552	12/05/2025	TRUCKEAST LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI030379 - M23177	02	2026	1,064.02	22007554	12/05/2025	TRUCKEAST LTD	
ICT	A45005	IT Consumables	Consumables	02	2026	18.80	21007345	13/05/2025	CPC	
Workshops Engineering	A30025	Vehicle Spares	TMPI030417 - M23200	02	2026	51.48	22007539	13/05/2025	WURTH UK LTD	
Workshops Engineering	A30025	Vehicle Spares	TMPI030378 - M23176	02	2026	3.90	22007553	13/05/2025	TRUCKEAST LTD	
Workshops Engineering	A40940	Tyres	TMPI030380 - M23178	02	2026	2,909.88	22007555	13/05/2025	TRUCTYRE FLEET MANAGEMENT LIMITED	
Workshops Engineering	A30025	Vehicle Spares	TMPI030383 - M23196	02	2026	357.81	22007558	13/05/2025	PARTS PLUS	
ICT	A29035	IT Maintenance and Contracts	DCT Milestone 3: Demo version of DCT ser	02	2026	30,000.00	21007312	14/05/2025	ORH LIMITED	
ICT	A45025	IT Communications (Non-Expenses)	IT Communications (Non-Expenses)	02	2026	82,949.73	21007313	14/05/2025	HOME OFFICE	
ICT	A45025	IT Communications (Non-Expenses)	IT Communications (Non-Expenses)	02	2026	502.20	21007314	14/05/2025	O2 (UK) LIMITED	
Property Services	A21010	Gas	G9872342 31/03/2025 to 30/04/2025	02	2026	864.68	21007327	14/05/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	G9872341 31/03/2025 to 30/04/2025	02	2026	860.57	21007328	14/05/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	G9872350 - 31/03/2025 to 30/04/2025	02	2026	867.90	21007335	14/05/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	G9872374 31/03/2025 to 30/04/2025	02	2026	355.25	21007337	14/05/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	G9872348 31/03/2025 to 30/04/2025	02	2026	2,760.21	21007344	14/05/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	G9872366 31/03/2025 to 30/04/2025	02	2026	283.38	21007346	14/05/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	G9872359 31/03/2025 to 30/04/2025	02	2026	833.41	21007351	14/05/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	G9872372 28/02/2025 to 31/03/2025	02	2026	-275.80	21007352	14/05/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	31/03/25 - 30/04/25	02	2026	316.22	21007354	14/05/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	G9872346 31/03/2025 to 30/04/2025	02	2026	2,027.52	21007355	14/05/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	G9872351 31/03/2025 to 30/04/2025	02	2026	772.41	21007360	14/05/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	G9872330 01/01/2025 to 31/01/2025	02	2026	548.33	21007361	14/05/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	G9872333 31/03/2025 to 30/04/2025	02	2026	1,277.73	21007364	14/05/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	G9872331 - 31/03/2025 to 30/04/2025	02	2026	402.46	21007366	14/05/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	G9872326 31/03/2025 to 30/04/2025	02	2026	888.48	21007367	14/05/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	G9872327 31/03/2025 to 30/04/2025	02	2026	908.37	21007368	14/05/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	G9872328 - 31/03/2025 to 30/04/2025	02	2026	738.97	21007370	14/05/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	G9872337 31/03/2025 to 30/04/2025	02	2026	613.98	21007371	14/05/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	G9872329 31/03/2025 to 30/04/2025	02	2026	828.08	21007373	14/05/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	G9872336 31/03/2025 to 30/04/2025	02	2026	961.30	21007374	14/05/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	G9872334 31/03/2025 to 30/04/2025	02	2026	390.05	21007377	14/05/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	G9872368 30/11/2024 to 31/12/2024	02	2026	-275.14	21007380	14/05/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	G9872371 31/01/2025 to 28/02/2025	02	2026	-276.47	21007384	14/05/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	G9872369 31/12/2024 to 31/01/2025	02	2026	-325.14	21007386	14/05/2025	KENT COUNTY COUNCIL (KCS)	
ICT	A45025	IT Communications (Non-Expenses)	IT Communications (Non-Expenses)	02	2026	577.28	21007388	14/05/2025	BT GLOBAL SERVICES	
ICT	A45025	IT Communications (Non-Expenses)	IT Communications (Non-Expenses)	02	2026	378.00	21007423	14/05/2025	EE LTD (EE01)	
ICT	A45025	IT Communications (Non-Expenses)	IT Communications (Non-Expenses)	02	2026	23.00	21007625	14/05/2025	VODAFONE LIMITED	
Catering	A46020	Hospitality	258265	02	2026	197.75	21007454	15/05/2025	H&J FOODS LTD T/A OLYMPIC FOODS	
Property Services	A21005	Electricity	01/04/25 - 30/04/25	02	2026	1,215.04	21007419	16/05/2025	KENT COUNTY COUNCIL (KCS)	
ICT	A29035	IT Maintenance and Contracts	M365 Copilot Managed Subscription Add-on	02	2026	2,390.40	21007433	16/05/2025	PHOENIX SOFTWARE LTD	
Property Services	B11705	AUC - Asset Protection	Asset Protection	02	2026	7,422.38	21007434	16/05/2025	BEARDWELL CONSTRUCTION LTD	
Property Services	A21005	Electricity	E9896787 01/04/2025 to 30/04/2025	02	2026	19,932.14	21007435	16/05/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9897057 01/04/2025 to 30/04/2025	02	2026	1,199.01	21007461	16/05/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9900141 01/04/2025 to 30/04/2025	02	2026	1,447.89	21007462	16/05/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9899929 01/04/2025 to 30/04/2025	02	2026	493.39	21007463	16/05/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9899951 01/04/2025 to 30/04/2025	02	2026	273.56	21007464	16/05/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9900763 01/04/2025 to 30/04/2025	02	2026	847.77	21007471	16/05/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9899952 01/04/2025 to 30/04/2025	02	2026	1,157.20	21007472	16/05/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9896654 01/04/2025 to 30/04/2025	02	2026	0.99	21007473	16/05/2025	KENT COUNTY COUNCIL (KCS)	

Essex County Fire Rescue Service
May 2025 Purchase Invoice Spend

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Property Services	A21005	Electricity	01/04/25 - 30/04/25	02	2026	1,273.47	21007475	16/05/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9896766 01/04/2025 to 30/04/2025	02	2026	2,268.92	21007476	16/05/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9899953 01/04/2025 to 30/04/2025	02	2026	428.62	21007478	16/05/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9899893 01/04/2025 to 30/04/2025	02	2026	792.46	21007479	16/05/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9899969 01/04/2025 to 30/04/2025	02	2026	545.76	21007480	16/05/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9896669 01/04/2025 to 30/04/2025	02	2026	2,906.10	21007483	16/05/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9899930 01/04/2025 to 30/04/2025	02	2026	360.85	21007485	16/05/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9899971 01/04/2025 to 30/04/2025	02	2026	308.52	21007486	16/05/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9900747 01/04/2025 to 30/04/2025	02	2026	626.91	21007487	16/05/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9889391 01/04/2025 to 30/04/2025	02	2026	2,065.88	21007488	16/05/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9899983 01/04/2025 to 30/04/2025	02	2026	339.40	21007489	16/05/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9900787 01/04/2025 to 30/04/2025	02	2026	947.12	21007490	16/05/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9899272 01/04/2025 to 30/04/2025	02	2026	321.79	21007495	16/05/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9896769 01/04/2025 to 30/04/2025	02	2026	4,116.33	21007496	16/05/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9900800 01/04/2025 to 30/04/2025	02	2026	569.52	21007497	16/05/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9899968 01/04/2025 to 30/04/2025	02	2026	275.40	21007498	16/05/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9899948 01/04/2025 to 30/04/2025	02	2026	724.19	21007499	16/05/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9899890 01/04/2025 to 30/04/2025	02	2026	303.91	21007505	16/05/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9896765 01/04/2025 to 30/04/2025	02	2026	561.83	21007509	16/05/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9899966 01/04/2025 to 30/04/2025	02	2026	270.03	21007511	16/05/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9900779 01/04/2025 to 30/04/2025	02	2026	608.11	21007512	16/05/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9900781 01/04/2025 to 30/04/2025	02	2026	964.22	21007515	16/05/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9900154 01/04/2025 to 30/04/2025	02	2026	882.13	21007517	16/05/2025	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	E9900798 01/04/2025 to 30/04/2025	02	2026	520.25	21007518	16/05/2025	KENT COUNTY COUNCIL (KCS)	
Operations - USAR	A49105	Other Supplies & Services (Non-Expenses)	DOG BOARDING x 3	02	2026	437.50	21007525	16/05/2025	Sundry Adhoc-Occ Health(Only)	
Property Services	A21005	Electricity	E9900790 01/04/2025 to 30/04/2025	02	2026	1,219.51	21007448	19/05/2025	KENT COUNTY COUNCIL (KCS)	
Water Services	A24005	Water Services	1159013 - FS00002436	02	2026	1,276.00	21007458	19/05/2025	AFFINITY WATER LIMITED (HYDRANTS)	
ICT	A29035	IT Maintenance and Contracts	Essex PFCC FRA Monthly CSP account 28566	02	2026	4,009.43	21007561	21/05/2025	PHOENIX SOFTWARE LTD	
Service Leadership Team	A47010	Corporate Subscriptions	Corporate Subscriptions	02	2026	407.78	21007578	22/05/2025	AVC WISE LIMITED	
Corporate Comms	A45015	Postages (Non-Expenses)	9073280411 - FREEPOST LICENCE RENEWAL	02	2026	389.00	21007636	27/05/2025	ROYAL MAIL RETAIL	
Operational Training	A16901	Externally provided operational training	ARINV/00003327	02	2026	212.30	21004470	29/11/2024	COLCHESTER INSTITUTE	
Human Resources	A16907	Occupational Health (Non-Expenses)	Counselling	02	2026	380.00	21007021	27/03/2025	AMANDA CRAIG CBT SERVICES	
Workshops Engineering	A30025	Vehicle Spares	TMPI030271 - M23005	02	2026	91.00	22007415	07/04/2025	NORFOLK TRUCK & VAN LTD	
Operational Training	A46020	Hospitality	Hospitality NON VAT	02	2026	580.50	21006700	09/04/2025	THE SANDWICH MAN	
Operational Training	A46020	Hospitality	Hospitality NON VAT	02	2026	535.50	21006921	16/04/2025	THE SANDWICH MAN	
Property Services	A24010	Water Meters	88889004885/1068754	02	2026	3,038.68	21007212	22/04/2025	ANGLIAN WATER BUSINESS (NATIONAL) LTD	
Property Services	A27015	Waste Water	88889004885/1068754	02	2026	2,818.14	21007212	22/04/2025	ANGLIAN WATER BUSINESS (NATIONAL) LTD	
Operational Training	A46020	Hospitality	Hospitality NON VAT	02	2026	688.50	21007040	23/04/2025	THE SANDWICH MAN	
Human Resources	A16907	Occupational Health (Non-Expenses)	Counselling	02	2026	360.00	21007022	24/04/2025	AMANDA CRAIG CBT SERVICES	
Catering	A46020	Hospitality	11113 REF INV 257806	02	2026	-16.24	21007118	24/04/2025	H&J FOODS LTD T/A OLYMPIC FOODS	
Catering	A46020	Hospitality	8570Z16	02	2026	-38.23	21007232	24/04/2025	KENT FROZEN FOODS LIMITED	
Catering	A46020	Hospitality	16212	02	2026	44.71	21007260	26/04/2025	BLACKBERRY BAKERY LIMITED	
Catering	A46020	Hospitality	100470	02	2026	55.09	21007086	29/04/2025	DONALD FREESTON	
Catering	A46020	Hospitality	90443248	02	2026	134.95	21007087	29/04/2025	BLACKWELL& CO(DIRECT MEATS)	
Catering	A46020	Hospitality	257933	02	2026	180.07	21007119	30/04/2025	H&J FOODS LTD T/A OLYMPIC FOODS	
Catering	A46020	Hospitality	9575628	02	2026	210.75	21007154	01/05/2025	KENT FROZEN FOODS LIMITED	
Catering	A46020	Hospitality	100566	02	2026	63.57	21007161	01/05/2025	DONALD FREESTON	
Catering	A46020	Hospitality	90443702	02	2026	59.58	21007159	02/05/2025	BLACKWELL& CO(DIRECT MEATS)	
Property Services	A49105	Other Supplies & Services (Non-Expenses)	LPI9038973 - late charges	02	2026	6.72	21007205	02/05/2025	CASTLE WATER LIMITED	
Property Services	A24005	Water Services	LPC9036780 - LATE PAYMENT CHARGE	02	2026	101.00	21007207	02/05/2025	CASTLE WATER LIMITED	
Catering	A46020	Hospitality	16213	02	2026	83.69	21007252	03/05/2025	BLACKBERRY BAKERY LIMITED	
Catering	A46020	Hospitality	100656	02	2026	58.73	21007194	06/05/2025	DONALD FREESTON	
Catering	A46020	Hospitality	100715	02	2026	17.90	21007196	06/05/2025	DONALD FREESTON	
Operational Training	A16901	Externally provided operational training	5209	02	2026	900.00	21007217	06/05/2025	CIPHER MEDICAL CONSULTANCY LIMITED	
Operational Training	A46020	Hospitality	Hospitality NON VAT	02	2026	687.50	21007231	06/05/2025	THE SANDWICH MAN	
Catering	A46020	Hospitality	90444189	02	2026	100.11	21007221	07/05/2025	BLACKWELL& CO(DIRECT MEATS)	
Catering	A46020	Hospitality	100764	02	2026	70.79	21007225	07/05/2025	DONALD FREESTON	
Operational Training	A46020	Hospitality	Hospitality NON VAT	02	2026	1,043.50	21007242	07/05/2025	THE SANDWICH MAN	
Catering	A46020	Hospitality	100803	02	2026	63.36	21007244	08/05/2025	DONALD FREESTON	

Essex County Fire Rescue Service
May 2025 Purchase Invoice Spend

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Catering	A46020	Hospitality	258118	02	2026	269.68	21007288	08/05/2025	H&J FOODS LTD T/A OLYMPIC FOODS	
Catering	A46020	Hospitality	8581856	02	2026	74.73	21007290	08/05/2025	KENT FROZEN FOODS LIMITED	
Catering	A46020	Hospitality	90444513	02	2026	106.34	21007253	09/05/2025	BLACKWELL& CO(DIRECT MEATS)	
Catering	A46020	Hospitality	INV-2782	02	2026	116.00	21007414	09/05/2025	THE LITTLE FISH COMPANY (KELVEDON) LTD	
Catering	A46020	Hospitality	100892	02	2026	27.17	21007272	12/05/2025	DONALD FREESTON	
Catering	A46020	Hospitality	100986	02	2026	17.90	21007275	12/05/2025	DONALD FREESTON	
Catering	A46020	Hospitality	100997	02	2026	124.92	21007280	13/05/2025	DONALD FREESTON	
Catering	A46020	Hospitality	90444874	02	2026	143.18	21007281	13/05/2025	BLACKWELL& CO(DIRECT MEATS)	
Catering	A46020	Hospitality	258265	02	2026	255.92	21007454	15/05/2025	H&J FOODS LTD T/A OLYMPIC FOODS	
Catering	A46020	Hospitality	8588810	02	2026	140.17	21007456	15/05/2025	KENT FROZEN FOODS LIMITED	
Catering	A46020	Hospitality	101122	02	2026	98.62	21007406	16/05/2025	DONALD FREESTON	
Catering	A46020	Hospitality	90445348	02	2026	109.93	21007415	16/05/2025	BLACKWELL& CO(DIRECT MEATS)	
Corporate Comms	A44005	Media Expenses	Copyright Infringement Penalty	02	2026	295.15	21007560	16/05/2025	Sundry Adhoc-Occ Health(Only)	
Catering	A46020	Hospitality	101183	02	2026	61.38	21007439	19/05/2025	DONALD FREESTON	
Catering	A46020	Hospitality	101281	02	2026	17.90	21007445	19/05/2025	DONALD FREESTON	
Catering	A46020	Hospitality	101290	02	2026	37.65	21007459	20/05/2025	DONALD FREESTON	
Catering	A46020	Hospitality	90445680	02	2026	135.66	21007537	20/05/2025	BLACKWELL& CO(DIRECT MEATS)	
Catering	A46020	Hospitality	101323	02	2026	50.95	21007545	21/05/2025	DONALD FREESTON	
Catering	A46020	Hospitality	101373	02	2026	88.95	21007550	22/05/2025	DONALD FREESTON	
Catering	A46020	Hospitality	90446164	02	2026	78.69	21007597	23/05/2025	BLACKWELL& CO(DIRECT MEATS)	
Catering	A46020	Hospitality	INV-2832	02	2026	66.00	21007613	23/05/2025	THE LITTLE FISH COMPANY (KELVEDON) LTD	

Essex County Fire Rescue Service
May 2025 Purchase Invoice Spend

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May 2025 Purchase Invoice Spend

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Essex County Fire Rescue Service
May 2025 Purchase Invoice Spend

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Essex County Fire Rescue Service
May 2025 Purchase Invoice Spend

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