

Essex County Fire Rescue Service  
May 2024 Purchase Invoice Spend

DEPARTMENT	NOMINAL TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
ICT	A45025	IT Communications (Non-Expenses)	BT 01/09/22 to 30/11/22	02	2025	1,625.00	21000738	01/09/2022	BRITISH TELECOMMUNICATIONS
ICT	A45025	IT Communications (Non-Expenses)	BT 01/12/22 to 28/02/23	02	2025	1,625.00	21000737	02/12/2022	BRITISH TELECOMMUNICATIONS
ICT	A45025	IT Communications (Non-Expenses)	BT 01/12/22 to 28/02/23	02	2025	1,625.00	21000739	02/12/2022	BRITISH TELECOMMUNICATIONS
Human Resources	A16910	Fitness Equipment	credit for invoice 595806	02	2025	-25.00	21000449	08/12/2022	SPORTSAFE UK LTD
Property Services	A21005	Electricity	Correction of REMIT 2116	02	2025	-266.87	22001008	31/03/2023	E-ON UK PLC
Human Resources	A16910	Fitness Equipment	fitness eqp	02	2025	173.00	21000796	15/11/2023	SPORTSAFE UK LTD
Human Resources	A16910	Fitness Equipment	TREADMILL	02	2025	95.00	21000794	21/11/2023	SPORTSAFE UK LTD
Prevention	A44997	Community Safety	Room hire - Clacton library 12.12.23	02	2025	263.25	21000736	02/12/2023	ESSEX COUNTY COUNCIL
Catering	A46020	Hospitality	CATERING	02	2025	22.65	21000051	06/01/2024	BLACKBERRY BAKERY LIMITED
Service Leadership Team	A44025	Legal Expenses	General advice & Lease/Tenant agreement	02	2025	500.00	21000451	21/01/2024	ESSEX COUNTY COUNCIL
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	KPIN83831	02	2025	1,604.00	21000610	25/01/2024	INTERSPIRO LTD
Human Resources	A16907	Occupational Health (Non-Expenses)	INVOICE JANUARY 2024	02	2025	1,733.50	22000833	31/01/2024	SMART EMPLOYEE EYECARE
Protection	A43010	Printing	SFI Awards Level 2 Award in Carrying Out Fire Safety Checks	02	2025	390.00	22001262	31/01/2024	SFJ AWARDS LTD
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	CHARGES 08/01/24 - 04/02/34	02	2025	6,390.08	21000578	04/02/2024	PHS BESAFE
Central Servicewide Budgets/Balance Sheet	B11703	AUC - Operational Equipment	GROUP CYCLE - KELVEDON PARK	02	2025	1,250.00	21000580	09/02/2024	TECHNOGYM UK LTD
Programme - Digital & Data	A11005	Agency Supply Staff	Agency Supply Staff	02	2025	876.00	21000809	13/02/2024	CASANOVAS RECRUITMENT SOLUTIONS LIMITED
Service Leadership Team	A44025	Legal Expenses	Legal fee's - KPIN82157	02	2025	2,758.00	21000748	19/02/2024	CAPSTICKS SOLICITORS LLP
Procurement	A16919	Cleaning Equipment	Stationery - Chelmsford station	02	2025	102.90	22001444	19/02/2024	BUNZL CLEANING & HYGIENE SUPPLIES
Procurement	A16919	Cleaning Equipment	Cleaning products	02	2025	29.43	21000452	21/02/2024	BUNZL CLEANING & HYGIENE SUPPLIES
Procurement	A27020	Cleaning Materials	Cleaning products	02	2025	21.34	21000452	21/02/2024	BUNZL CLEANING & HYGIENE SUPPLIES
Procurement	A41905	Canteen Equipment	Cleaning products	02	2025	1.54	21000452	21/02/2024	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	A11005	Agency Supply Staff	Temp catering staff	02	2025	668.56	21000507	21/02/2024	FIRST CALL EMPLOYMENT LTD
Procurement	A16919	Cleaning Equipment	Stationery - Chelmsford Fire Station	02	2025	241.08	21000680	21/02/2024	BUNZL CLEANING & HYGIENE SUPPLIES
Procurement	A16919	Cleaning Equipment	Cleaning products	02	2025	114.85	21000458	23/02/2024	BUNZL CLEANING & HYGIENE SUPPLIES
Procurement	A27020	Cleaning Materials	Cleaning products	02	2025	97.85	21000458	23/02/2024	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	A29035	IT Maintenance and Contracts	Perpetual support & maintenance	02	2025	1,338.98	21000500	23/02/2024	IDEAGEN GAEL LTD
Property Services	A21005	Electricity	ELECTRICITY CHARGES	02	2025	0.16	22001428	25/02/2024	NPOWER LIMITED
Programme - Digital & Data	A11005	Agency Supply Staff	Agency Supply Staff	02	2025	756.00	21000807	26/02/2024	CASANOVAS RECRUITMENT SOLUTIONS LIMITED
Human Resources	A16025	Recruitment Expenses	kpin81741 revised jan dbs	02	2025	5,908.00	22001306	26/02/2024	ESSEX COUNTY COUNCIL
Property Services	A11005	Agency Supply Staff	Temp catering staff	02	2025	762.61	21000508	28/02/2024	FIRST CALL EMPLOYMENT LTD
Human Resources	A16907	Occupational Health (Non-Expenses)	FEBRUARY 2024 INVOICE	02	2025	667.00	22000836	29/02/2024	SMART EMPLOYEE EYECARE
Protection	A16900	Departmental training (L&D)	SFJ AWARDS LEVEL 2 - FEB 24 CLASS No 58253	02	2025	162.50	22001427	29/02/2024	SFJ AWARDS LTD
Technical Services	A29020	Operational Equipment Support	Call out & hose	02	2025	135.00	21000549	01/03/2024	ELJAY INDUSTRIAL CHEMICALS
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	KPIN83173	02	2025	480.00	21000590	01/03/2024	VIEWBRITE EUROPE LIMITED
Finance & Pay	A49010	Bank Charges (Non-Expenses)	CARDNET CHARGES MARCH 24	02	2025	25.61	22001437	01/03/2024	LLOYDS BANK CARDNET
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	CHARGES 05/02/24 - 03/03/24	02	2025	6,447.38	21000579	03/03/2024	PHS BESAFE
Property Services	A11005	Agency Supply Staff	Temp catering staff	02	2025	557.13	21000509	06/03/2024	FIRST CALL EMPLOYMENT LTD
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Brother touch label	02	2025	98.70	21000460	07/03/2024	CPC
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Oxygen delivery Brentwood FS	02	2025	161.26	21000744	07/03/2024	B O C LTD
Service Leadership Team	A44025	Legal Expenses	Legal fees KPIN82417	02	2025	1,470.00	21000749	07/03/2024	CAPSTICKS SOLICITORS LLP
Procurement	A16919	Cleaning Equipment	Cleaning supplies Grays FS	02	2025	430.72	22001291	07/03/2024	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	A41905	Canteen Equipment	Cleaning supplies Grays FS	02	2025	27.92	22001291	07/03/2024	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	A21005	Electricity	CHARGES - GRAYS 12/06/21 - 11/06/24	02	2025	612.00	22001429	07/03/2024	SMS ENERGY SERVICES LIMITED
Property Services	A21005	Electricity	CHARGES GRAYS 17/03/24 - 16/03/25	02	2025	641.00	22001430	07/03/2024	SMS ENERGY SERVICES LIMITED
Property Services	A45015	Postages (Non-Expenses)	PACKAGE TO ELTEK LTD 04/03/24	02	2025	18.95	21000453	08/03/2024	FEDEX EXPRESS UK TRANSPORTATION LIMITED
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Cylinder refill/delivery	02	2025	161.26	21000462	08/03/2024	B O C LTD
Prevention	A49105	Other Supplies & Services (Non-Expenses)	VENUE HIRE 08/03/24	02	2025	120.00	21000755	08/03/2024	TENDRING DISTRICT COUNCIL
ICT	A45025	IT Communications (Non-Expenses)	Essex PFCC FRA (5330571)	02	2025	933.94	21000720	10/03/2024	O2 (UK) LIMITED
Corporate Comms	A45015	Postages (Non-Expenses)	UK PARCELS	02	2025	32.39	21000466	11/03/2024	ROYAL MAIL GROUP LIMITED
Operational Training	A46020	Hospitality	CATERING	02	2025	107.18	21000742	12/03/2024	SARAH'S CATERING LIMITED
Property Services	A11005	Agency Supply Staff	Temp catering staff	02	2025	557.13	21000510	13/03/2024	FIRST CALL EMPLOYMENT LTD
ICT	A45025	IT Communications (Non-Expenses)	IT Communications (Non-Expenses)	02	2025	30.32	21000707	13/03/2024	VODAFONE LIMITED
Human Resources	A11005	Agency Supply Staff	Placement of Heather Kinzett Jan to March 2024	02	2025	23,634.42	22001451	13/03/2024	HOME OFFICE
Operational Training	A16903	Organisational Development	14/03/24 TLQ Session	02	2025	510.00	21000745	14/03/2024	INSPIRING OD LIMITED
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	30kg duty range manikin	02	2025	1,273.00	22000685	14/03/2024	RUTH LEE LTD
Procurement	A16919	Cleaning Equipment	Stationery - Clacton	02	2025	111.63	21000524	15/03/2024	BUNZL CLEANING & HYGIENE SUPPLIES
Procurement	A27020	Cleaning Materials	Stationery - Clacton	02	2025	16.73	21000524	15/03/2024	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	A29020	Operational Equipment Support	Stationery - Clacton	02	2025	9.63	21000524	15/03/2024	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	A41905	Canteen Equipment	Stationery - Clacton	02	2025	4.72	21000524	15/03/2024	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	B22000	Short Term - Prepayments	BUSINESS RATES 24/25 BENFLEET	02	2025	107,016.00	22001365	15/03/2024	CASTLEPOINT BOROUGH COUNCIL - BUSINESS RATES ONLY
Human Resources	A16907	Occupational Health (Non-Expenses)	PHYSIOTHERAPY 29/02/24	02	2025	51.00	21000464	18/03/2024	SPIRE HEALTHCARE LIMITED
Human Resources	A16907	Occupational Health (Non-Expenses)	PHYSIOTHERAPY 29/02/24	02	2025	49.00	21000465	18/03/2024	SPIRE HEALTHCARE LIMITED
Workshops Management	A44137	Operating Leases	EJ21 FYD - MILEAGE TERMINATION INVOICE	02	2025	1,519.93	22001441	18/03/2024	LEX AUTOLEASE LTD
Finance & Pay	A52005	Payments to Other Local Authorities	Production of annual benefit statements	02	2025	3,199.91	21000463	19/03/2024	ESSEX PENSION FUND
Stores	B21000	Inventories - Stores	Stationery - Central stores	02	2025	2,235.41	21000525	19/03/2024	BUNZL CLEANING & HYGIENE SUPPLIES

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Service Leadership Team	A47010	Corporate Subscriptions	6833	SUICDE PREV LINE	02	2025	5,500.00	21000690	19/03/2024	NATIONAL FIRE CHIEFS COUNCIL LIMITED
Human Resources	A16025	Recruitment Expenses	kpin82760	revised feb dbcs charges	02	2025	3,310.00	22001446	19/03/2024	ESSEX COUNTY COUNCIL
Technical Services	A29020	Operational Equipment Support	BOARDING UP - INCIDENT 229112		02	2025	660.00	21000455	20/03/2024	MUDDY WOOD PROJECTS LIMITED
Operational Training	A16903	Organisational Development	LEADERSHIP MODULES		02	2025	3,708.00	21000457	20/03/2024	RADIUS 360 LIMITED
Property Services	A11005	Agency Supply Staff	Temp catering staff		02	2025	557.13	21000511	20/03/2024	FIRST CALL EMPLOYMENT LTD
Human Resources	A16907	Occupational Health (Non-Expenses)	Annual calibration of equipment		02	2025	1,182.00	21000613	20/03/2024	P & A MEDICAL LTD
Procurement	A16919	Cleaning Equipment	Rayleigh Weir FS Cleaning supplies		02	2025	178.53	21000729	20/03/2024	BUNZL CLEANING & HYGIENE SUPPLIES
Procurement	A27020	Cleaning Materials	Rayleigh Weir FS Cleaning supplies		02	2025	6.06	21000729	20/03/2024	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	A41905	Canteen Equipment	Rayleigh Weir FS Cleaning supplies		02	2025	3.18	21000729	20/03/2024	BUNZL CLEANING & HYGIENE SUPPLIES
Service Leadership Team	A44025	Legal Expenses	50% recharge - fleet workshops		02	2025	4,767.62	22001059	21/03/2024	POLICE & CRIME COMMISSIONER FOR ESSEX
Service Leadership Team	A44065	Consultancy Services	50% recharge - fleet workshops		02	2025	61,270.00	22001059	21/03/2024	POLICE & CRIME COMMISSIONER FOR ESSEX
Property Services	A24005	Water Services	FS00002247		02	2025	153.00	22001264	21/03/2024	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	A24005	Water Services	FS00002200		02	2025	1,118.00	22001431	21/03/2024	AFFINITY WATER LIMITED (HYDRANTS)
Procurement	A16919	Cleaning Equipment	Cleaning products - Harlow central station		02	2025	85.63	21000703	22/03/2024	BUNZL CLEANING & HYGIENE SUPPLIES
Procurement	A27020	Cleaning Materials	Cleaning products - Harlow central station		02	2025	12.12	21000703	22/03/2024	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	A41905	Canteen Equipment	Cleaning products - Harlow central station		02	2025	3.08	21000703	22/03/2024	BUNZL CLEANING & HYGIENE SUPPLIES
Procurement	A16919	Cleaning Equipment	Loughton FS cleaning supplies		02	2025	116.58	21000730	22/03/2024	BUNZL CLEANING & HYGIENE SUPPLIES
Procurement	A27020	Cleaning Materials	Loughton FS cleaning supplies		02	2025	84.19	21000730	22/03/2024	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	A41905	Canteen Equipment	Loughton FS cleaning supplies		02	2025	3.08	21000730	22/03/2024	BUNZL CLEANING & HYGIENE SUPPLIES
Operations - USAR	A29020	Operational Equipment Support	Online and in-house workshop deliveries		02	2025	52.15	22000747	22/03/2024	TACTREE
Procurement	A16919	Cleaning Equipment	Loughton FS cleaning supplies		02	2025	15.21	22001307	22/03/2024	BUNZL CLEANING & HYGIENE SUPPLIES
Operational Training	A46020	Hospitality	Catering		02	2025	473.79	21000520	24/03/2024	SARAHS CATERING LIMITED
Technical Services	A29020	Operational Equipment Support	KPIN83060 -HQ229767		02	2025	135.00	21000476	25/03/2024	ELJAY INDUSTRIAL CHEMICALS
Service Leadership Team	A47010	Corporate Subscriptions	Matthews GAD calculator		02	2025	1,162.79	21000553	25/03/2024	IMPROVEMENT & DEVELOPMENT AGENCY
Procurement	A16919	Cleaning Equipment	Cleaning supplies - Chelmsford FS		02	2025	117.04	22001290	25/03/2024	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	A41905	Canteen Equipment	Cleaning supplies - Chelmsford FS		02	2025	3.08	22001290	25/03/2024	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B21000	Inventories - Stores	Stationery		02	2025	133.99	21000448	26/03/2024	BANNER GROUP LIMITED
Stores	B21000	Inventories - Stores	Safety glasses		02	2025	247.00	21000454	26/03/2024	ARCO LTD
Stores	B21000	Inventories - Stores	White Wipers		02	2025	125.00	21000501	26/03/2024	S G SHIELDS (BENFLEET) LTD
Property Services	A11005	Agency Supply Staff	Temp catering staff		02	2025	557.13	21000512	26/03/2024	FIRST CALL EMPLOYMENT LTD
Workshops Management	A47010	Corporate Subscriptions	Charging points back office system x 8		02	2025	860.00	21000552	26/03/2024	JPS RENEWABLE ENERGY LIMITED
Programme - Standalone	A44065	Consultancy Services	March certificate of constitution		02	2025	5,738.00	21000638	26/03/2024	THE CONSULTATION INSTITUTE
Programme - Digital & Data	A11005	Agency Supply Staff	Agency Supply Staff		02	2025	960.00	21000669	26/03/2024	CASANOVAS RECRUITMENT SOLUTIONS LIMITED
Programme - Digital & Data	A11005	Agency Supply Staff	Agency Supply Staff		02	2025	912.00	21000670	26/03/2024	CASANOVAS RECRUITMENT SOLUTIONS LIMITED
Operational Training	A16903	Organisational Development	LEADERSHIP MODULES		02	2025	3,708.00	21000459	27/03/2024	RADIUS 360 LIMITED
Technical Services	A29020	Operational Equipment Support	BATTERY 5.0 Ah, 18V (90Wh)		02	2025	1,180.00	21000461	27/03/2024	VIMPEX LTD
Operational Training	A46020	Hospitality	Catering		02	2025	150.06	21000521	27/03/2024	SARAHS CATERING LIMITED
Technical Services	A29025	Managed Personal Protective Equipment	Dec 23 KPI Charges		02	2025	139.94	21000548	27/03/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Workshops Management	A30015	Vehicle Fuel	Fuel - Colchester		02	2025	1,309.71	21000594	27/03/2024	CERTAS ENERGY UK LTD
Operational Training	A16903	Organisational Development	TLQ Session 27.03.24		02	2025	185.00	21000746	27/03/2024	INSPIRING OD LIMITED
Workshops Management	A30015	Vehicle Fuel	Fuel - Brentwood		02	2025	2,626.58	22001450	27/03/2024	CERTAS ENERGY UK LTD
Human Resources	A16907	Occupational Health (Non-Expenses)	Counselling		02	2025	750.00	21000481	28/03/2024	SILVER STREET CLINIC LIMITED
Operational Training	A16901	Externally provided operational training	KPIN83056		02	2025	94.50	21000482	28/03/2024	SFJ AWARDS LTD
Catering	A93001	Income - Catering	Catering		02	2025	541.81	21000506	28/03/2024	H&J FOODS LTD T/A OLYMPIC FOODS
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Delivery of depolluted vehicles to Wethersfield		02	2025	7,350.00	21000559	28/03/2024	BENFLEET SCRAP CO. LTD
Catering	A46020	Hospitality	KPIN83136		02	2025	295.13	21000647	28/03/2024	KENT FROZEN FOODS LIMITED
Property Services	A44065	Consultancy Services	SHAREPOINT MARCH 24		02	2025	6,260.00	21000704	28/03/2024	SILVERSANDS LIMITED
Operational Training	A16903	Organisational Development	Printing of IWD leaflets		02	2025	90.00	21000813	28/03/2024	BENSONS PRINTING COMPANY LTD
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	Stationery		02	2025	138.54	21000820	28/03/2024	BANNER GROUP LIMITED
Workshops Management	A30015	Vehicle Fuel	Fuel - Great Dunmow		02	2025	2,626.58	21000822	28/03/2024	CERTAS ENERGY UK LTD
Protection	A43010	Printing	SFJ Awards Level 3 Award in Initial Incident Command		02	2025	126.00	22001260	28/03/2024	SFJ AWARDS LTD
Protection	A43010	Printing	SFJ Awards Level 3 Award in Road Traffic Collision Instruction		02	2025	189.00	22001261	28/03/2024	SFJ AWARDS LTD
Prevention	A44997	Community Safety	Childrens circular labels x 1000		02	2025	260.00	22001452	28/03/2024	BENSONS PRINTING COMPANY LTD
Technical Services	A29020	Operational Equipment Support	BOARDING UP - INCIDENT No 230050		02	2025	440.00	21000490	29/03/2024	MUDDY WOOD PROJECTS LIMITED
Human Resources	A16907	Occupational Health (Non-Expenses)	Therapy March 2024		02	2025	500.00	21000634	29/03/2024	BENFLEET COUNSELLING & PSYCHOTHERAPY LIMITED
Technical Services	A29020	Operational Equipment Support	BOARDING UP - INC No 230113		02	2025	220.00	21000743	29/03/2024	MUDDY WOOD PROJECTS LIMITED
Operational Training	A16903	Organisational Development	Leadership team training 28.03.24		02	2025	450.00	21000821	29/03/2024	INSPIRING OD LIMITED
Prevention	A44997	Community Safety	On road bike training x 4 days		02	2025	480.00	21000467	30/03/2024	EXCEL ADVANCED MOTORCYCLE TRAINING
Prevention	A44997	Community Safety	Shaped PVC key ring torch		02	2025	1,182.00	22001287	30/03/2024	THE PURPLE COMPANY (UK) LIMITED
Prevention	A44997	Community Safety	Shaped PVC key ring torch		02	2025	3,580.00	22001288	30/03/2024	THE PURPLE COMPANY (UK) LIMITED
Workshops Management	A30015	Vehicle Fuel	FUEL - KPIN83151 HQ228428		02	2025	11,164.78	21000485	31/03/2024	ALLSTAR BUSINESS SOLUTIONS LTD
Finance & Pay	A49010	Bank Charges (Non-Expenses)	CARDNET CHARGES MAR 24		02	2025	132.84	21000493	31/03/2024	LLOYDS BANK CARDNET
Finance & Pay	A44065	Consultancy Services	VEHICLE USE POLICY IMPLEMENTATION		02	2025	700.00	21000582	31/03/2024	PSTAX
ICT	A45005	IT Consumables	Paul Roast Hol Cover		02	2025	250.00	21000682	31/03/2024	MERVAD ELECTRICAL LIMITED
Operations	A42010	Laundry & Dry Cleaning (Non-Expenses)	Laundry service March 2024		02	2025	356.30	21000824	31/03/2024	JOHNSONS TEXTILE SERVICES LTD

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Human Resources	A16907	Occupational Health (Non-Expenses)							
		INVOICE MARCH 2024	02	2025	940.80	22000838	31/03/2024	SMART EMPLOYEE EYECARE	
Corporate Comms	A44005	Media Expenses							
		KPIN83178	02	2025	759.50	21000470	01/04/2024	QUADIENT FINANCE UK LIMITED	
Operations	A44996	Operational Support Costs							
		April 2024 Tactical Advisor	02	2025	4,166.66	21000513	01/04/2024	EXTREME RESCUE LIMITED	
ICT	A29035	IT Maintenance and Contracts							
		Apr Charges	02	2025	3,514.00	21000514	01/04/2024	VODAFONE LIMITED - CONTROL	
Corporate Comms	A45015	Postages (Non-Expenses)							
		RESPONSE SERVICES - FEB	02	2025	1.06	21000583	01/04/2024	ROYAL MAIL GROUP LIMITED	
ICT	A45025	IT Communications (Non-Expenses)							
		Licensing and monthly call costs	02	2025	5,907.05	21000584	01/04/2024	8X8 UK Limited	
Property Services	A44065	Consultancy Services							
		Consultancy Services	02	2025	5,343.75	21000657	01/04/2024	KJP UK LIMITED T/A ONE CONSULTING GROUP	
ICT	A45025	IT Communications (Non-Expenses)							
		KPIN83132 - CHARGES	02	2025	898.33	21000677	01/04/2024	EE LTD (EE01)	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)							
		Midi alarm x 400 call off	02	2025	2,060.00	21000832	02/04/2024	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)	
Finance & Pay	A16025	Recruitment Expenses							
		NT w/e 29/03/24	02	2025	1,400.00	22000839	02/04/2024	MACKENZIE KING	
Human Resources	A16907	Occupational Health (Non-Expenses)							
		Occupational Health Services	02	2025	672.00	22001289	02/04/2024	OCCUPATIONAL HEALTH STAFFING	
Workshops Management	A44137	Operating Leases							
		EJ21 FYD - CONGESTION CHARGE	02	2025	110.00	22001439	02/04/2024	LEX AUTOLEASE LTD	
Property Services	A11005	Agency Supply Staff							
		Temp catering staff we 31/03/24	02	2025	557.13	21000540	03/04/2024	FIRST CALL EMPLOYMENT LTD	
COVID19	A11005	Agency Supply Staff							
		W/E 03/03/24 TO W/E 17/03/24	02	2025	1,278.72	21000734	03/04/2024	RANDSTAD SOLUTIONS LIMITED	
Operations	A42010	Laundry & Dry Cleaning (Non-Expenses)							
		Laundry services	02	2025	20.52	21000841	03/04/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Catering	A46020	Hospitality							
		CATERING	02	2025	252.41	21000764	04/04/2024	H&J FOODS LTD T/A OLYMPIC FOODS	
Water Services	A24005	Water Services							
		KPIN83899 - MISC CHARGES	02	2025	2,095.00	22001099	04/04/2024	ANGLIAN WATER (HYDRANTS)	
Central Servicewide Budgets/Balance Sheet	B11703	AUC - Operational Equipment							
		MAGNETIC CHARGING	02	2025	13,890.00	21000588	05/04/2024	VIMPEX LTD	
Catering	A46020	Hospitality							
		KPIN83156	02	2025	88.00	21000648	05/04/2024	THE LITTLE FISH COMPANY (KELVEDON) LTD	
Service Leadership Team	A47010	Corporate Subscriptions							
		KPIN83129 - HQ 229721	02	2025	64,020.00	21000661	05/04/2024	NATIONAL FIRE CHIEFS COUNCIL LIMITED	
Programme - Digital & Data	A11005	Agency Supply Staff							
		Agency Supply Staff	02	2025	696.00	21000806	05/04/2024	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)							
		Oxygen - Chelmsford	02	2025	191.68	21000830	05/04/2024	B O C LTD	
Catering	A93001	Income - Catering							
		Catering	02	2025	71.25	22001433	06/04/2024	BLACKBERRY BAKERY LIMITED	
Operational Training	A46020	Hospitality							
		KPIN83582	02	2025	587.30	21000475	07/04/2024	SARAH'S CATERING LIMITED	
Workshops Management	A44137	Operating Leases							
		KN70 TNK LEASE 06/03/24 - 05/04/24	02	2025	315.92	22001449	07/04/2024	LEX AUTOLEASE LTD	
Finance & Pay	A49010	Bank Charges (Non-Expenses)							
		BANK CHARGES MARCH 2024	02	2025	1,051.80	21000554	08/04/2024	LLOYDS BANK	
Finance & Pay	A49010	Bank Charges (Non-Expenses)							
		BANK CHARGES MARCH 2024	02	2025	5.00	21000555	08/04/2024	LLOYDS BANK	
Corporate Comms	A45015	Postages (Non-Expenses)							
		UK PARCELS	02	2025	5.99	21000662	08/04/2024	ROYAL MAIL GROUP LIMITED	
Stores	B21000	Inventories - Stores							
		Magnum precision rigmaster - various sizes	02	2025	1,476.00	21000484	09/04/2024	FOOTSURE WESTERN LIMITED	
Property Services	A11005	Agency Supply Staff							
		Temp catering staff we 07/04/24	02	2025	574.35	21000541	10/04/2024	FIRST CALL EMPLOYMENT LTD	
ICT	A45005	IT Consumables							
		TOUGHBOOK REPAIR CAT 2	02	2025	428.10	21000692	10/04/2024	PANASONIC MANUFACTURING U.K. LIMITED	
ICT	A45005	IT Consumables							
		TOUGHBOOK REPAIR CAT 2	02	2025	428.10	21000693	10/04/2024	PANASONIC MANUFACTURING U.K. LIMITED	
ICT	A45005	IT Consumables							
		TOUGHBOOK REPAIR CAT 2	02	2025	428.10	21000694	10/04/2024	PANASONIC MANUFACTURING U.K. LIMITED	
Technical Services	A29020	Operational Equipment Support							
		Fire Extinguishers	02	2025	440.90	21000735	10/04/2024	GUARDIAN FIRE SAFETY MANAGEMENT LIMITED	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)							
		Oxygen - Orsett	02	2025	161.26	21000815	10/04/2024	B O C LTD	
Technical Services	A29020	Operational Equipment Support							
		BOARDING UP - INCIDENT 231099	02	2025	220.00	21000469	11/04/2024	MUDDY WOOD PROJECTS LIMITED	
Catering	A46020	Hospitality							
		DELIVERY 11/04/24	02	2025	198.95	21000494	11/04/2024	KENT FROZEN FOODS LIMITED	
Finance & Pay	A49010	Bank Charges (Non-Expenses)							
		BANK CHARGES MARCH 2024	02	2025	59.57	21000556	11/04/2024	LLOYDS BANK	
Central Servicewide Budgets/Balance Sheet	B11705	AUC - Asset Protection							
		Basildon station additional electrical works	02	2025	2,604.35	21000575	11/04/2024	C S ELECTRICAL ESSEX LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)							
		KPIN83195	02	2025	787.50	21000695	11/04/2024	FIRMIN & SONS LTD	
Technical Services	A29020	Operational Equipment Support							
		INVOICE SI-363896	02	2025	462.74	21000747	11/04/2024	TACTREE	
Catering	A46020	Hospitality							
		FISH & SCAMPI	02	2025	55.20	21000492	12/04/2024	THE LITTLE FISH COMPANY (KELVEDON) LTD	
Programme - Digital & Data	A11005	Agency Supply Staff							
		Agency Supply Staff	02	2025	732.00	21000658	12/04/2024	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Programme - Digital & Data	A11005	Agency Supply Staff							
		Agency Supply Staff	02	2025	744.00	21000659	12/04/2024	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Property Services	B22000	Short Term - Prepayments							
		business rates 24/25 colchester	02	2025	101,010.00	22001363	12/04/2024	COLCHESTER CITY COUNCIL - BUSINESS RATES ONLY	
Catering	A93001	Income - Catering							
		Catering	02	2025	49.80	22001434	13/04/2024	BLACKBERRY BAKERY LIMITED	
ICT	A45025	IT Communications (Non-Expenses)							
		KPIN83363	02	2025	17,111.76	21000446	15/04/2024	VIRGIN MEDIA BUSINESS LIMITED	
ICT	A45025	IT Communications (Non-Expenses)							
		KPIN83362	02	2025	2,565.53	21000447	15/04/2024	VIRGIN MEDIA BUSINESS LIMITED	
Workshops Management	A30015	Vehicle Fuel							
		Fuel Grays	02	2025	2,634.72	21000530	15/04/2024	CERTAS ENERGY UK LTD	
Protection	A44999	Fire Prevention Support							
		Retainer Oct to Dec 23	02	2025	3,000.00	21000595	15/04/2024	ALISON LAMBERT	
Protection	A44999	Fire Prevention Support							
		Retainer Jan to March 2024	02	2025	3,000.00	21000596	15/04/2024	ALISON LAMBERT	
Protection	A44999	Fire Prevention Support							
		Retainer April to June 2024	02	2025	3,000.00	21000597	15/04/2024	ALISON LAMBERT	
ICT	A29035	IT Maintenance and Contracts							
		KPIN83294	02	2025	4,363.55	21000683	15/04/2024	PHOENIX SOFTWARE LTD	
Human Resources	A16907	Occupational Health (Non-Expenses)							
		Counselling Sessions	02	2025	1,145.00	21000710	15/04/2024	WORKOUT SOLUTIONS	
Property Services	B20000	Short Term Investment - DMO							
		BUSINESS RATES ORSETT 24/25	02	2025	122,304.00	22001364	15/04/2024	THURROCK COUNCIL - BUSINESS RATES ONLY	
Property Services	B22000	Short Term - Prepayments							
		BUSINESS RATES MALDON 24/25	02	2025	30,303.00	22001366	15/04/2024	MALDON DISTRICT COUNCIL - BUSINESS RATES ONLY	
Workshops Management	A30015	Vehicle Fuel							
		Diesel	02	2025	2,514.96	21000471	16/04/2024	CERTAS ENERGY UK LTD	
Workshops Management	A30015	Vehicle Fuel							
		Fuel - DG10 XGW	02	2025	2,604.78	21000527	16/04/2024	CERTAS ENERGY UK LTD	
Central Servicewide Budgets/Balance Sheet	B11703	AUC - Operational Equipment							
		Indoor Rower Adjustable Seat -	02	2025	121.08	21000593	16/04/2024	PULSE FITNESS LIMITED	
Corporate Comms	A44942	Promotions and Events							
		AWARDS CEREMONY 15/04/24	02	2025	3,400.00	21000712	16/04/2024	MARKS TEY RADIO	
ICT	A45025	IT Communications (Non-Expenses)							
		KPIN83432	02	2025	72,952.47	21000733	16/04/2024	HOME OFFICE	
Programme - Digital & Data	A11005	Agency Supply Staff							
		Agency Supply Staff	02	2025	702.00	21000804	16/04/2024	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Programme - Digital & Data	A11005	Agency Supply Staff							
		Agency Supply Staff	02	2025	840.00	21000805	16/04/2024	CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Property Services	A21005	Electricity							
		ELECTRICITY CHARGE BRAINTREE 01/10/23 - 31/10/23	02	2025	966.60	22001367	16/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity							
		ELECTRICITY CHARGE MALDON 01/10/23 - 31/10/23	02	2025	528.62	22001368	16/04/2024	KENT COUNTY COUNCIL (KCS)	

Essex County Fire Rescue Service  
May 2024 Purchase Invoice Spend

DEPARTMENT	NOMINAL TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Property Services	A21005 Electricity	ELECTRICITY CHARGE HALSTEAD 01/10/23 - 31/10/23	02	2025	523.97	22001369	16/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE WITHAM 01/10/23 - 31/10/23	02	2025	2,224.79	22001370	16/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE DUNMOW 01/10/23 - 31/10/23	02	2025	373.55	22001371	16/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE LEIGH 01/10/23 - 31/10/23	02	2025	1,547.29	22001372	16/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE EPPING 01/10/23 - 31/10/23	02	2025	870.14	22001373	16/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE CHELMSFORD 01/10/23 - 31/10/23	02	2025	1,738.29	22001374	16/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE OLD HARLOW 01/10/23 - 31/10/23	02	2025	533.22	22001375	16/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE CLACTON 01/10/23 - 31/10/23	02	2025	1,043.52	22001376	16/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE BASILDON 01/10/23 - 31/10/23	02	2025	1,355.65	22001377	16/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE MALDON 01/01/24 - 31/01/24	02	2025	728.47	22001378	16/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE MALDON 01/11/23 - 30/11/23	02	2025	661.29	22001379	16/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE MALDON 01/12/23 - 31/12/23	02	2025	634.84	22001380	16/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE HALSTEAD 01/12/23 - 31/12/23	02	2025	1,354.98	22001381	16/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE HALSTEAD 01/11/23 - 30/11/23	02	2025	683.21	22001382	16/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE HALSTEAD 01/01/24 - 31/01/24	02	2025	1,896.62	22001383	16/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE CORRINGTONHAM FS 01/11/23 - 30/11/23	02	2025	380.41	22001384	16/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE CORRINGTONHAM FS 01/12/23 - 31/12/23	02	2025	403.13	22001385	16/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A11005 Agency Supply Staff	Temp catering staff we 14/04/24	02	2025	765.80	21000542	17/04/2024	FIRST CALL EMPLOYMENT LTD	
Property Services	A24005 Water Services	FS00002266	02	2025	1,837.04	21000563	17/04/2024	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Protection	A44025 Legal Expenses	Legal advice on fire safety regulations	02	2025	4,900.00	21000612	17/04/2024	CAPSTICKS SOLICITORS LLP	
Technical Services	A42005 Clothing & Uniforms (Non-Expenses)	RE-PEEK HATS	02	2025	750.00	21000706	17/04/2024	SAMUEL BROTHERS (ST PAULS) LIMITED	
Prevention	A42005 Clothing & Uniforms (Non-Expenses)	Polo shirts/jackets	02	2025	1,160.44	21000812	17/04/2024	BALLANTYNE EDWARDS LTD	
Property Services	A24005 Water Services	FS00002276	02	2025	87.71	22001267	17/04/2024	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Property Services	A24005 Water Services	FS00002253	02	2025	1,283.67	22001268	17/04/2024	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE CANVEY ISLAND 01/10/23 - 31/10/23	02	2025	421.65	22001386	17/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE BRAINTREE 01/01/24 - 31/01/24	02	2025	2,130.48	22001387	17/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE CANVEY ISLAND 01/12/23 - 31/12/23	02	2025	705.14	22001388	17/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE HAWKSWELL 01/10/23 - 31/10/23	02	2025	270.91	22001389	17/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE BRAINTREE 01/12/23 - 31/12/23	02	2025	2,091.89	22001390	17/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE BRAINTREE 01/11/23 - 30/11/23	02	2025	1,922.78	22001391	17/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE SIBLE HEDINGHAM 01/12/23 - 31/12/23	02	2025	215.14	22001392	17/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE FRINTON 01/10/23 - 31/10/23	02	2025	185.04	22001393	17/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE EPPING 01/01/24 - 31/01/24	02	2025	1,991.98	22001394	17/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE DUNMOW 01/11/23 - 30/11/23	02	2025	588.45	22001395	17/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE CHELMSFORD 01/01/24 - 31/01/24	02	2025	2,431.22	22001396	17/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE MANNINGTREE 01/11/23 - 30/11/23	02	2025	446.60	22001397	17/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE MANNINGTREE 01/12/23 - 31/12/23	02	2025	361.91	22001398	17/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE SIBLE HEDINGHAM 01/11/23 - 30/11/23	02	2025	213.53	22001399	17/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE LOUGHTON 01/10/23 - 31/10/23	02	2025	1,593.38	22001400	17/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE WITHAM FS 01/11/23 - 30/11/23	02	2025	2,234.37	22001401	17/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE LEIGH 01/01/24 - 31/01/24	02	2025	2,044.94	22001402	17/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE OLD HARLOW 01/01/24 - 31/01/24	02	2025	1,572.36	22001403	17/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE LOUGHTON 01/11/23 - 30/11/23	02	2025	1,834.53	22001404	17/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE LEIGH 01/12/23 - 31/12/23	02	2025	1,738.06	22001405	17/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE EPPING 01/12/23 - 31/12/23	02	2025	1,793.89	22001406	17/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE CHELMSFORD 01/12/23 - 31/12/23	02	2025	2,341.62	22001407	17/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE CHELMSFORD 01/11/23 - 30/11/23	02	2025	1,997.82	22001408	17/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE EPPING 01/11/23 - 30/11/23	02	2025	1,627.63	22001409	17/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE CLACTON 01/01/24 - 31/01/24	02	2025	2,727.58	22001410	17/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE LOUGHTON 01/12/23 - 31/12/23	02	2025	1,862.72	22001411	17/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE LEIGH 01/11/23 - 30/11/23	02	2025	1,837.88	22001412	17/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE WITHAM 01/12/23 - 31/12/23	02	2025	2,652.89	22001413	17/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE WITHAM 01/01/24 - 31/01/24	02	2025	2,463.26	22001414	17/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE BASILDON 01/01/24 - 31/01/24	02	2025	4,705.56	22001415	17/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE CLACTON 01/12/23 - 31/12/23	02	2025	2,403.09	22001416	17/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE BASILDON 01/12/23 - 31/12/23	02	2025	1,752.35	22001417	17/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE BASILDON 01/11/23 - 30/11/23	02	2025	1,595.62	22001418	17/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE CLACTON 01/11/23 - 30/11/23	02	2025	1,614.11	22001419	17/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE OLD HARLOW 01/12/23 - 31/12/23	02	2025	1,280.26	22001420	17/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE OLD HARLOW 01/11/23 - 30/11/23	02	2025	1,147.97	22001421	17/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE CANVEY 01/01/24 - 31/01/24	02	2025	661.49	22001422	17/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE CORRINGTONHAM FS 01/01/24 - 31/01/24	02	2025	418.02	22001423	17/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE CANVEY ISLAND 01/11/23 - 30/11/2023	02	2025	554.55	22001424	17/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE TILLINGHAM 01/03/24 - 31/03/24	02	2025	1,088.72	22001425	17/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A24005 Water Services	FS00002282	02	2025	1,283.67	21000566	18/04/2024	NORTHUMBRIAN WATER LTD (HYDRANTS)	

Essex County Fire Rescue Service  
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DEPARTMENT	NOMINAL TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Prevention	A44997	Community Safety	Flying Discs	02	2025	2,941.00	21000587	18/04/2024	PREMIER PRINT & PROMOTIONS LTD
Operational Training	A16900	Departmental training (L&D)	CIPD Foundation Certificate in People Practice	02	2025	1,203.33	21000718	18/04/2024	REED LEARNING LIMITED
Property Services	A24005	Water Services	FS00002219	02	2025	299.22	22001265	18/04/2024	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	A24005	Water Services	FS00002278	02	2025	123.16	22001266	18/04/2024	NORTHUMBRIAN WATER LTD (HYDRANTS)
Workshops Management	A44137	Operating Leases	EJ21 FVD - TERMINATION CREDIT	02	2025	-961.80	22001440	18/04/2024	LEX AUTOLEASE LTD
Workshops Management	A44137	Operating Leases	GL22 EKC - MOTORING OFFENCE / FINE	02	2025	10.00	22001442	18/04/2024	LEX AUTOLEASE LTD
Catering	A46020	Hospitality	KPIN83376	02	2025	77.60	21000649	19/04/2024	THE LITTLE FISH COMPANY (KELVEDON) LTD
ICT	A29035	IT Maintenance and Contracts	Quarterly LTS Fixed Fee: 28/05/2024 - 27/08/2024	02	2025	3,000.00	21000705	19/04/2024	HITACHI SOLUTIONS EUROPE LIMITED
Water Services	A24005	Water Services	FS00002277	02	2025	1,818.60	21000714	19/04/2024	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	A21005	Electricity	ELECTRICITY CHARGE INGATESTONE 01/10/23 - 31/10/23	02	2025	-258.91	22001426	19/04/2024	KENT COUNTY COUNCIL (KCS)
Operational Training	A46020	Hospitality	Catering services	02	2025	314.96	21000468	20/04/2024	SARAHS CATERING LIMITED
Catering	A93001	Income - Catering	Catering	02	2025	95.53	22001432	20/04/2024	BLACKBERRY BAKERY LIMITED
Catering	A46020	Hospitality	KPIN83426	02	2025	258.62	21000650	22/04/2024	KENT UK LTD
Catering	A46020	Hospitality	KPIN83552	02	2025	-108.71	21000652	22/04/2024	KENT FROZEN FOODS LIMITED
ICT	A29035	IT Maintenance and Contracts	KPIN83402 - TRANMAN SERIES 7	02	2025	15,993.90	21000685	22/04/2024	CIVICA UK LTD
Human Resources	A16910	Fitness Equipment	HQ228754	02	2025	2,240.83	21000697	22/04/2024	CYCLEScheme LTD
Catering	A46020	Hospitality	DUMMY CREDIT FOR POSTING TO WRONG A/C	02	2025	-258.62	22001263	22/04/2024	KENT UK LTD
Human Resources	A16907	Occupational Health (Non-Expenses)	HRO2178 - LATE PAYMENT CHARGE X2	02	2025	144.00	22001304	22/04/2024	BENFLEET COUNSELLING & PSYCHOTHERAPY LIMITED
Workshops Management	A44137	Operating Leases	RV21VMR LEASE 19.04.24 - 18.04.24	02	2025	3,961.94	22001445	22/04/2024	LEX AUTOLEASE LTD
Technical Services	A29020	Operational Equipment Support	BOARDING UP - INC NO 232424	02	2025	660.00	22001453	22/04/2024	MUDDY WOOD PROJECTS LIMITED
Workshops Engineering	A30015	Vehicle Fuel	Fuel - Southend	02	2025	2,700.89	21000543	23/04/2024	CERTAS ENERGY UK LTD
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	Delivery & collection of depolluted vehicles	02	2025	900.00	21000557	23/04/2024	BENFLEET SCRAP CO. LTD
Programme - Digital & Data	A11005	Agency Supply Staff	Agency Supply Staff	02	2025	888.00	21000660	23/04/2024	CASANOVAS RECRUITMENT SOLUTIONS LIMITED
Prevention	A44997	Community Safety	COURSE 20.04.24	02	2025	120.00	21000708	23/04/2024	TOTAL ADVANCED
ICT	A45025	IT Communications (Non-Expenses)	KPIN83455 - ICT15265	02	2025	84,217.16	21000789	23/04/2024	HOME OFFICE
Workshops Engineering	A30015	Vehicle Fuel	Fuel - Harlow	02	2025	2,914.61	21000817	23/04/2024	CERTAS ENERGY UK LTD
Catering	A93001	Income - Catering	Catering	02	2025	551.67	21000502	24/04/2024	H&J FOODS LTD T/A OLYMPIC FOODS
Workshops Engineering	A30015	Vehicle Fuel	Fuel - Witham	02	2025	1,411.56	21000544	24/04/2024	CERTAS ENERGY UK LTD
Property Services	A21005	Electricity	MERSEA - Supply period: 31/01/2024 to 01/01/2024	02	2025	-1,950.53	21000615	24/04/2024	KENT COUNTY COUNCIL (KCS)
Property Services	A21005	Electricity	WEST MERSEA - Supply period: 01/01/2024 to 31/01/2024	02	2025	1,063.58	21000676	24/04/2024	KENT COUNTY COUNCIL (KCS)
Property Services	A21005	Electricity	WEST MERSEA - Supply period: 01/12/2023 to 31/12/2023	02	2025	1,961.51	21000678	24/04/2024	KENT COUNTY COUNCIL (KCS)
Operational Training	A16900	Departmental training (L&D)	TRAINING 23.04.24	02	2025	980.00	21000711	24/04/2024	TRACTEL (UK) LIMITED
Property Services	A21005	Electricity	ELECTRICITY CHARGE 01/01/24 - 31/01/24 COLCHESTER	02	2025	196.96	21000725	24/04/2024	KENT COUNTY COUNCIL (KCS)
Property Services	A21005	Electricity	ELECTRICITY CHARGE 01/03/24 - 31/03/24 COLCHESTER	02	2025	176.81	21000727	24/04/2024	KENT COUNTY COUNCIL (KCS)
Property Services	A21005	Electricity	ELECTRICITY CHARGE 01/03/24 - 31/03/24 WEST MERSEA	02	2025	1,601.56	21000728	24/04/2024	KENT COUNTY COUNCIL (KCS)
Prevention	A49105	Other Supplies & Services (Non-Expenses)	Nuclear Wildforest 25th May 2024 17 Peopl	02	2025	382.50	22001133	24/04/2024	Nuclear Races Limited
Property Services	A21005	Electricity	MERSEA - Supply period: 01/03/2024 to 01/03/2024	02	2025	-823.61	22001272	24/04/2024	KENT COUNTY COUNCIL (KCS)
Catering	A93001	Income - Catering	Catering	02	2025	89.14	22001435	24/04/2024	DONALD FREESTON
Catering	A93001	Income - Catering	Catering	02	2025	-5.42	22001436	24/04/2024	DIRECT MEATS
Operational Training	A46020	Hospitality	KPIN83485	02	2025	505.00	21000456	25/04/2024	THE SANDWICH MAN
ICT	A29035	IT Maintenance and Contracts	Firewall	02	2025	395.83	21000517	25/04/2024	VODAFONE LIMITED - CONTROL
Operational Training	A46020	Hospitality	Catering	02	2025	517.50	21000518	25/04/2024	THE SANDWICH MAN
Operational Training	A46020	Hospitality	Catering	02	2025	404.50	21000519	25/04/2024	THE SANDWICH MAN
Workshops Engineering	A30015	Vehicle Fuel	Loughton Fuel delivery	02	2025	2,352.60	21000569	25/04/2024	CERTAS ENERGY UK LTD
Workshops Engineering	A30015	Vehicle Fuel	Fuel delivery Basildon Fire station	02	2025	2,918.14	21000570	25/04/2024	CERTAS ENERGY UK LTD
Workshops Engineering	A30015	Vehicle Fuel	Fuel delivery Chelmsford	02	2025	5,402.95	21000571	25/04/2024	CERTAS ENERGY UK LTD
Property Services	A21005	Electricity	Kelvedon Park - Supply period: 01/03/2024 to 31/03/2024	02	2025	29,057.23	21000672	25/04/2024	KENT COUNTY COUNCIL (KCS)
Property Services	A21005	Electricity	FRINTON - Supply period: 01/03/2024 to 31/03/2024	02	2025	205.61	21000673	25/04/2024	KENT COUNTY COUNCIL (KCS)
Property Services	A21005	Electricity	WICKFORD - Supply period: 01/03/2024 to 31/03/2024	02	2025	184.05	21000674	25/04/2024	KENT COUNTY COUNCIL (KCS)
Property Services	A21005	Electricity	CORRINGHAM - Supply period: 01/03/2024 to 31/03/2024	02	2025	378.76	21000675	25/04/2024	KENT COUNTY COUNCIL (KCS)
ICT	A29035	IT Maintenance and Contracts	Firewall recurring charge - 30/03/2024 to 29/04/2024 - Ongar Station	02	2025	395.83	21000709	25/04/2024	VODAFONE LIMITED - CONTROL
Property Services	A21005	Electricity	Electricity 01/03 to 31/03/24 Sible Hedingham	02	2025	197.37	22001120	25/04/2024	KENT COUNTY COUNCIL (KCS)
Workshops Engineering	A30015	Vehicle Fuel	Fuel delivery Clacton Fire station	02	2025	2,586.68	21000572	26/04/2024	CERTAS ENERGY UK LTD
Technical Services	A46020	Hospitality	KPIN83474	02	2025	77.60	21000651	26/04/2024	THE LITTLE FISH COMPANY (KELVEDON) LTD
Water Services	A24005	Water Services	FS00002291	02	2025	839.18	21000716	26/04/2024	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	A24005	Water Services	FS00002270	02	2025	1,233.00	21000740	26/04/2024	AFFINITY WATER LIMITED (HYDRANTS)
Catering	A93001	Income - Catering	CATERING - KPIN83542	02	2025	160.31	22000899	26/04/2024	DIRECT MEATS
Catering	A93001	Income - Catering	Catering	02	2025	59.43	21000503	27/04/2024	BLACKBERRY BAKERY LIMITED
Corporate Comms	A44065	Consultancy Services	PEOPLES AWARDS 15.04.24	02	2025	285.00	21000713	27/04/2024	UNITRONICS VIDEO PRODUCTION
Operational Training	A46020	Hospitality	Catering	02	2025	277.84	21000522	28/04/2024	SARAHS CATERING LIMITED
Finance & Pay	A29060	Aerial Sites Commission	COMMISSION Q1 2024	02	2025	6,304.51	21000663	28/04/2024	TELEMASTER LTD
Catering	A93001	Income - Catering	Catering	02	2025	78.76	21000504	29/04/2024	DONALD FREESTON
Catering	A93001	Income - Catering	Catering	02	2025	17.50	21000505	29/04/2024	DONALD FREESTON
Workshops Engineering	A30015	Vehicle Fuel	Fuel delivery Convey Island Fire Station	02	2025	1,163.40	21000573	29/04/2024	CERTAS ENERGY UK LTD
Human Resources	A16910	Fitness Equipment	CREDIT NOTE - TREADMILL	02	2025	-45.00	21000665	29/04/2024	SPORTSAFE UK LTD



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DEPARTMENT	NOMINAL TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Human Resources	A16910	Fitness Equipment							
		credit note - multigym	02	2025	-108.00	21000666	29/04/2024	SPORTSAFE UK LTD	
Central Servicewide Budgets/Balance Sheet	B11705	AUC - Asset Protection							
		WIVENHOE FS	02	2025	19,348.02	21000667	29/04/2024	ROSE BUILDERS LIMITED	
Operational Training	A16900	Departmental training (L&D)							
		CREDIT FOR CH INV POSTED	02	2025	-980.00	22001244	29/04/2024	TRACTEL (UK) LIMITED	
Operational Training	A16900	Departmental training (L&D)							
		TRAINING 23.04.2024	02	2025	980.00	22001245	29/04/2024	TRACTEL (UK) LIMITED	
Operational Training	A16901	Externally provided operational training							
		KPIN83587	02	2025	542.45	22001302	29/04/2024	COLCHESTER INSTITUTE	
ICT	A29035	IT Maintenance and Contracts							
		KPIN83493	02	2025	10,710.63	22001303	29/04/2024	BOXXE LIMITED	
Human Resources	A16025	Recruitment Expenses							
		KPIN83503 REVISED DBS MARCH CHECKS	02	2025	2,306.00	22001305	29/04/2024	ESSEX COUNTY COUNCIL	
Workshops Management	A44137	Operating Leases							
		GL22EKC FINE CREDIT	02	2025	-10.00	22001443	29/04/2024	LEX AUTOLEASE LTD	
Property Services	A44065	Consultancy Services							
		kpin83633	02	2025	2,720.00	21000487	30/04/2024	INGLETON WOOD LLP	
ICT	A29035	IT Maintenance and Contracts							
		Qualys VM-DR Bundle; Vulnerability	02	2025	7,672.00	21000496	30/04/2024	SOFTCAT PLC	
Prevention	A44998	Home Safety							
		Fire Aprons x 25	02	2025	826.23	21000499	30/04/2024	ABLE 2 WEAR LIMITED	
Workshops Management	A30015	Vehicle Fuel							
		AD Blue	02	2025	380.00	21000585	30/04/2024	J E MORTEN LTD	
Corporate Comms	A44005	Media Expenses							
		April 2024 Certificate of consultation	02	2025	5,736.00	21000636	30/04/2024	THE CONSULTATION INSTITUTE	
Finance & Pay	A49010	Bank Charges (Non-Expenses)							
		CARDNET CHARGES APRIL 24	02	2025	113.05	21000655	30/04/2024	LLOYDS BANK CARDNET	
Finance & Pay	A49010	Bank Charges (Non-Expenses)							
		CARDNET CHARGES APR 24	02	2025	37.40	21000656	30/04/2024	LLOYDS BANK CARDNET	
Property Services	A44065	Consultancy Services							
		SharePoint Remediation   April 2024	02	2025	3,115.00	21000715	30/04/2024	SILVERSANDS LIMITED	
Catering	A46020	Hospitality							
		CATERING	02	2025	-10.38	21000765	30/04/2024	H&J FOODS LTD T/A OLYMPIC FOODS	
Protection	A43010	Printing							
		SFJ Awards Level 2 Award in Carrying Out Fire Safety Checks	02	2025	195.00	21000797	30/04/2024	SFJ AWARDS LTD	
Protection	A43010	Printing							
		SFJ Awards Level 2 Award in Carrying Out Fire Safety Checks	02	2025	357.50	21000798	30/04/2024	SFJ AWARDS LTD	
Workshops Management	A30015	Vehicle Fuel							
		April 2024 fuel	02	2025	10,798.50	21000835	30/04/2024	ALLSTAR BUSINESS SOLUTIONS LTD	
Protection	A43010	Printing							
		Credit Inv 15433	02	2025	-260.00	22000840	30/04/2024	SFJ AWARDS LTD	
Catering	A93001	Income - Catering							
		CATERING - KPIN83549	02	2025	270.75	22000897	30/04/2024	H&J FOODS LTD T/A OLYMPIC FOODS	
Catering	A93001	Income - Catering							
		CATERING - KPIN83543	02	2025	49.65	22000898	30/04/2024	DONALD FREESTON	
Catering	A93001	Income - Catering							
		KPIN83505 - CATERING	02	2025	76.48	22001072	30/04/2024	DIRECT MEATS	
Operational Training	A46020	Hospitality							
		To supply and deliver lunches week commencing 22ndh April to Orsett,	02	2025	400.00	21000472	01/05/2024	T AND K CATERING	
Operational Training	A46020	Hospitality							
		KPIN83557	02	2025	880.00	21000473	01/05/2024	T AND K CATERING	
Operational Training	A46020	Hospitality							
		KPIN83558	02	2025	590.00	21000477	01/05/2024	T AND K CATERING	
Technical Services	A29020	Operational Equipment Support							
		KPIN83592	02	2025	1,821.00	21000479	01/05/2024	REACH AND RESCUE LIMITED	
Human Resources	A16908	Employee Subscriptions (Non-Expenses)							
		CHILDCARE KPIN83628	02	2025	871.00	21000488	01/05/2024	FIDELITI LIMITED	
Operations	A16900	Departmental training (L&D)							
		UKRO Challenge 2024 Entry Fee	02	2025	985.00	21000497	01/05/2024	UKRO	
ICT	A29035	IT Maintenance and Contracts							
		May Charges	02	2025	3,514.00	21000515	01/05/2024	VODAFONE LIMITED - CONTROL	
Operations	A44996	Operational Support Costs							
		Tactical advisor May 2024	02	2025	4,166.66	21000516	01/05/2024	EXTREME RESCUE LIMITED	
ICT	A45025	IT Communications (Non-Expenses)							
		Licensing and usage	02	2025	5,907.01	21000526	01/05/2024	8X8 UK Limited	
Prevention	A49105	Other Supplies & Services (Non-Expenses)							
		KPIN83588	02	2025	33.00	21000547	01/05/2024	ACCESS EXPEDITIONS	
Catering	A93001	Income - Catering							
		CATERING - KPIN83553	02	2025	110.39	22000896	01/05/2024	DONALD FREESTON	
Operational Training	A46020	Hospitality							
		KPIN83597	02	2025	586.00	21000474	02/05/2024	THE SANDWICH MAN	
Operational Training	A46020	Hospitality							
		KPIN83595	02	2025	164.50	21000480	02/05/2024	THE SANDWICH MAN	
Operational Training	A46020	Hospitality							
		Catering	02	2025	702.50	21000523	02/05/2024	THE SANDWICH MAN	
Workshops Management	A30015	Vehicle Fuel							
		AD Blue	02	2025	580.00	21000538	02/05/2024	J E MORTEN LTD	
Catering	A46020	Hospitality							
		KPIN83609	02	2025	310.45	21000653	02/05/2024	KENT FROZEN FOODS LIMITED	
Property Services	A44065	Consultancy Services							
		WALTHAM ABBEY	02	2025	325.00	21000668	02/05/2024	KJP UK LIMITED T/A ONE CONSULTING GROUP	
Learning & Development	A44942	Promotions and Events							
		15/04/24 PEOPLES AWARDS	02	2025	2,793.38	21000779	02/05/2024	COLCHESTER UNITED HOSPITALITY LTD	
Corporate Comms	A45002	Ceremonies							
		15/04/24 PEOPLES AWARDS	02	2025	2,680.62	21000779	02/05/2024	COLCHESTER UNITED HOSPITALITY LTD	
Learning & Development	A44942	Promotions and Events							
		LEADERS CONFERENCE 14.04.24	02	2025	5,735.60	21000780	02/05/2024	COLCHESTER UNITED HOSPITALITY LTD	
Property Services	A49105	Other Supplies & Services (Non-Expenses)							
		LPC9010741 - KPIN83747 - LATE CHARGES	02	2025	85.00	22001270	02/05/2024	CASTLE WATER LIMITED	
Property Services	A49105	Other Supplies & Services (Non-Expenses)							
		LATE CHARGES KPIN83748	02	2025	13.03	22001271	02/05/2024	CASTLE WATER LIMITED	
ICT	A29035	IT Maintenance and Contracts							
		AUTO CAD - KPIN83612	02	2025	250.00	22001299	02/05/2024	GRAITEC LIMITED	
ICT	A45005	IT Consumables							
		KPIN83603	02	2025	173.06	22001300	02/05/2024	CPC	
ICT	A45005	IT Consumables							
		KPIN83602	02	2025	22.98	22001301	02/05/2024	CPC	
ICT	A29035	IT Maintenance and Contracts							
		KPIN83101	02	2025	833.34	21000478	03/05/2024	KEFRON INTERNATIONAL LIMITED	
ICT	A29020	Operational Equipment Support							
		kpin83625	02	2025	21.90	21000486	03/05/2024	COMMUNICATIONS SOLUTIONS UK LTD	
ICT	A45005	IT Consumables							
		kpin83625	02	2025	652.00	21000486	03/05/2024	COMMUNICATIONS SOLUTIONS UK LTD	
Workshops Management	A30015	Vehicle Fuel							
		Fuel delivery Colchester	02	2025	2,903.50	21000574	03/05/2024	CERTAS ENERGY UK LTD	
Technical Services	A29020	Operational Equipment Support							
		TNT EXPRESS	02	2025	63.59	21000604	03/05/2024	FEDEX EXPRESS UK TRANSPORTATION LIMITED	
Property Services	A21005	Electricity							
		WICKFORD - Supply period: 31/01/2024 to 01/01/2024	02	2025	-271.16	21000618	03/05/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity							
		WICKFORD - Supply period: 30/11/2023 to 01/11/2023	02	2025	-229.79	21000621	03/05/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity							
		WICKFORD Supply period: 01/02/2024 to 29/02/2024	02	2025	209.74	21000637	03/05/2024	KENT COUNTY COUNCIL (KCS)	
Water Services	A24005	Water Services							
		FS00002295	02	2025	1,283.67	21000717	03/05/2024	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Prevention	A49105	Other Supplies & Services (Non-Expenses)							
		Refuge tent x 4	02	2025	772.00	21000818	03/05/2024	ACCESS EXPEDITIONS	
Property Services	A21005	Electricity							
		Electricity 01/03 to 31/03/2024 Wickford	02	2025	184.05	22001121	03/05/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity							
		Electricity 01/10 to 31/10/2023 Wickford	02	2025	273.08	22001122	03/05/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity							
		Electricity 01/12 to 31/12/2023 Wickford	02	2025	288.38	22001124	03/05/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity							
		WICKFORD - Supply period: 31/12/2023 to 01/12/2023	02	2025	-288.38	22001273	03/05/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity							
		WICKFORD - Supply period: 31/10/2023 to 01/10/2023	02	2025	-273.08	22001274	03/05/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity							
		WICKFORD - Supply period: 31/03/2024 to 01/03/2024	02	2025	-184.05	22001275	03/05/2024	KENT COUNTY COUNCIL (KCS)	

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DEPARTMENT	NOMINAL TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Property Services	A21005	Electricity	WICKFORD - Supply period: 29/02/2024 to 01/02/2024	02	2025	-209.74	22001276	03/05/2024 KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	WICKFORD Supply period: 01/11/2023 to 30/11/2023	02	2025	229.79	22001283	03/05/2024 KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	WICKFORD Supply period: 01/01/2024 to 31/01/2024	02	2025	271.16	22001284	03/05/2024 KENT COUNTY COUNCIL (KCS)	
Emergency Preparedness and Resilience	A16901	Externally provided operational training	MTA Medical Support & Training	02	2025	4,700.00	22001286	03/05/2024 THE SOTERIA GROUP LIMITED	
Catering	A46020	Hospitality	CATERING	02	2025	80.74	21000760	04/05/2024 BLACKBERRY BAKERY LIMITED	
Operational Training	A16900	Departmental training (L&D)	CATERING - CHELMSFORD/ WITHAM	02	2025	320.45	21000814	04/05/2024 SARAHS CATERING LIMITED	
Prevention	A49105	Other Supplies & Services (Non-Expenses)	COURSE - KPIN83627	02	2025	12,150.00	21000489	06/05/2024 HOPP RIDER TRAINING	
Human Resources	A16910	Fitness Equipment	Cycle scheme x 2	02	2025	2,004.17	22001438	06/05/2024 CYCLEScheme LTD	
Workshops Management	A44137	Operating Leases	KN70 TNK LEASE 06/04/24 - 05/05/24	02	2025	315.92	22001448	06/05/2024 LEX AUTOLEASE LTD	
ICT	A45005	IT Consumables	Daig stickers	02	2025	91.00	21000539	07/05/2024 SOVEREIGN INSIGNIA LTD T/A IMPAMARK	
ICT	A45005	IT Consumables	Television - Kelvedon Park	02	2025	593.82	21000576	07/05/2024 BREEZE OFFICE SOLUTIONS	
Water Services	A24005	Water Services	FS00002292	02	2025	1,337.16	21000719	07/05/2024 NORTHUMBRIAN WATER LTD (HYDRANTS)	
Catering	A93001	Income - Catering	CATERING - KPIN83639	02	2025	67.84	22000893	07/05/2024 DIRECT MEATS	
Catering	A93001	Income - Catering	CATERING - KPIN83636	02	2025	17.50	22000894	07/05/2024 DONALD FREESTON	
Catering	A93001	Income - Catering	CATERING - KPIN83635	02	2025	86.26	22000895	07/05/2024 DONALD FREESTON	
Water Services	A24005	Water Services	Roadline Paint	02	2025	599.48	21000498	08/05/2024 FLAG PAINTS LTD	
Water Services	A24005	Water Services	Gloves	02	2025	141.40	21000536	08/05/2024 ARCO LTD	
Stores	B21000	Inventories - Stores	Safety equipment stores	02	2025	867.91	21000537	08/05/2024 ARCO LTD	
Workshops Management	A30015	Vehicle Fuel	Fuel Hawkwell fire station	02	2025	2,863.25	21000577	08/05/2024 CERTAS ENERGY UK LTD	
Finance & Pay	A49010	Bank Charges (Non-Expenses)	BANK CHARGES APRIL 24	02	2025	632.30	21000698	08/05/2024 LLOYDS BANK	
Finance & Pay	A49010	Bank Charges (Non-Expenses)	BANK CHARGES - APRIL 24	02	2025	2.60	21000699	08/05/2024 LLOYDS BANK	
Occupational Health	A16907	Occupational Health (Non-Expenses)	PHYSIOTHERAPY 20.04.24	02	2025	51.05	21000811	08/05/2024 SPIRE HEALTHCARE LIMITED	
Catering	A93001	Income - Catering	CATERING	02	2025	77.68	22000892	08/05/2024 DONALD FREESTON	
Workshops Engineering	A49010	Bank Charges (Non-Expenses)	BANK CHARGES - APRIL 24	02	2025	0.30	22001447	08/05/2024 LLOYDS BANK	
Technical Services	A29030	Operational Equipment	KPIN83740	02	2025	941.96	21000535	09/05/2024 HONEY BROTHERS LTD	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	KPIN83766	02	2025	228.96	21000641	09/05/2024 ARCO LTD	
Catering	A46020	Hospitality	CATERING	02	2025	355.08	21000642	09/05/2024 H&J FOODS LTD T/A OLYMPIC FOODS	
Catering	A46020	Hospitality	VARIOUS ITEMS	02	2025	188.59	21000752	09/05/2024 KENT FROZEN FOODS LIMITED	
Human Resources	A46050	Conference Expenses	ORSETT HR AWAY DAY	02	2025	283.00	21000766	09/05/2024 T AND K CATERING	
Property Services	A24010	Water Meters	kpın83749 -charges 01/07/23 -30/04/24	02	2025	1,498.47	22001269	09/05/2024 CASTLE WATER LIMITED	
Catering	A93001	Income - Catering	Catering	02	2025	183.67	21000589	10/05/2024 DIRECT MEATS	
Workshops Management	A30015	Vehicle Fuel	Fuel delivery - Grays	02	2025	2,863.25	21000599	10/05/2024 CERTAS ENERGY UK LTD	
ICT Change Projects BAU funded	A29035	IT Maintenance and Contracts	TNT EXPRESS	02	2025	19.03	21000606	10/05/2024 FEDEX EXPRESS UK TRANSPORTATION LIMITED	
Workshops Management	A30015	Vehicle Fuel	Fuel - Halstead	02	2025	2,804.84	21000819	10/05/2024 CERTAS ENERGY UK LTD	
Finance & Pay	B32080	Payroll Deductions	MAY 2024	02	2025	5.00	22000888	10/05/2024 CHARITIES TRUST	
Finance & Pay	B32080	Payroll Deductions	FIRE FIGHTERS CHARITY MAY 24	02	2025	10.00	22000889	10/05/2024 THE FIRE FIGHTERS CHARITY - REGULAR GIVING	
Finance & Pay	B32080	Payroll Deductions	HOSPITAL SAVINGS MAY 24	02	2025	40.60	22000890	10/05/2024 HOSPITAL SAVINGS ASSOCIATION (HSA)	
Catering	A46020	Hospitality	CATERING	02	2025	68.39	21000761	11/05/2024 BLACKBERRY BAKERY LIMITED	
Catering	A93001	Income - Catering	Catering	02	2025	124.52	21000591	13/05/2024 DONALD FREESTON	
Catering	A93001	Income - Catering	Catering	02	2025	17.50	21000592	13/05/2024 DONALD FREESTON	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	KPIN83843	02	2025	415.00	21000609	13/05/2024 ALLBATTERIES UK LTD	
Catering	A46020	Hospitality	Catering	02	2025	87.07	21000640	13/05/2024 DIRECT MEATS	
Finance & Pay	A49010	Bank Charges (Non-Expenses)	BANK CHARGES - APRIL 2024	02	2025	65.58	21000701	13/05/2024 LLOYDS BANK	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	BATTENS	02	2025	1,000.00	21000774	13/05/2024 TRAVIS PERKINS TRADING CO LTD	
Operational Training	A29020	Operational Equipment Support	BATTENS	02	2025	30.00	21000774	13/05/2024 TRAVIS PERKINS TRADING CO LTD	
Property Services	A44065	Consultancy Services	Report for stage 1 restructure	02	2025	2,000.00	21000600	14/05/2024 The Management Recruitment Group Limited	
Catering	A46020	Hospitality	CATERING	02	2025	-88.83	21000645	14/05/2024 DIRECT MEATS	
ICT	A29035	IT Maintenance and Contracts	KPIN83833	02	2025	2,600.00	21000696	14/05/2024 CIVICA UK LTD	
Operational Training	A46020	Hospitality	CATERING	02	2025	411.14	21000741	14/05/2024 SARAHS CATERING LIMITED	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	VARIOUS GOODS	02	2025	772.74	21000751	14/05/2024 S P SERVICES (UK) LTD	
Prevention	A49105	Other Supplies & Services (Non-Expenses)	LIFEJACKETS	02	2025	1,585.00	21000753	14/05/2024 SAFEQUIP LTD	
Workshops Management	A30015	Vehicle Fuel	KPIN83891 -WALTHAM ABBEY	02	2025	1,261.37	21000784	14/05/2024 CERTAS ENERGY UK LTD	
Property Services	A21005	Electricity	Electricity 01/04 to 30/04/2024 Harlow	02	2025	3,243.93	22001126	14/05/2024 KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity 01/04 to 30/04/2024 Colchester	02	2025	1,831.19	22001127	14/05/2024 KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	CORRINGHAM Supply period: 01/04/2024 to 30/04/2024	02	2025	395.12	22001279	14/05/2024 KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	USAR Supply period: 01/04/2024 to 30/04/2024	02	2025	701.22	22001285	14/05/2024 KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	ROCHFORD Supply period: 01/04/2024 to 30/04/2024	02	2025	249.30	21000624	15/05/2024 KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	COLCHESTER Supply period: 01/04/2024 to 30/04/2024	02	2025	72.56	21000626	15/05/2024 KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	WICKFORD Supply period: 01/04/2024 to 30/04/2024	02	2025	155.64	21000630	15/05/2024 KENT COUNTY COUNCIL (KCS)	
Catering	A46020	Hospitality	CATERING	02	2025	99.80	21000643	15/05/2024 DONALD FREESTON	
Catering	A46020	Hospitality	CATERING	02	2025	126.47	21000644	15/05/2024 DIRECT MEATS	
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	70% alcohol wipes	02	2025	591.00	21000754	15/05/2024 S P SERVICES (UK) LTD	
Water Services	A24005	Water Services	KPIN83892 - COLCHESTER	02	2025	67.70	21000785	15/05/2024 ARCO LTD	
Programme - Digital & Data	A11005	Agency Supply Staff	Agency Supply Staff	02	2025	744.00	21000803	15/05/2024 CASANOVAS RECRUITMENT SOLUTIONS LIMITED	
Property Services	A21005	Electricity	Electricity 01/10 to 31/10/2022 New Orsett	02	2025	2,664.29	22001129	15/05/2024 KENT COUNTY COUNCIL (KCS)	

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DEPARTMENT	NOMINAL TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Property Services	A21005 Electricity	Electricity 01/12 to 31/12/2022 New Orsett	02	2025	3,479.17	22001131	15/05/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	Electricity 01/02 to 28/02/2023 New Orsett	02	2025	2,761.53	22001134	15/05/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	Electricity 01/03 to 31/03/2023 New Orsett	02	2025	3,039.47	22001136	15/05/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	Electricity 01/01 to 31/01/2023 New Orsett	02	2025	3,515.13	22001137	15/05/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	Electricity 01/04 to 30/04/2023 New Orsett	02	2025	2,939.90	22001139	15/05/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	Electricity 01/11 to 30/11/2022 New Orsett	02	2025	3,194.63	22001141	15/05/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	Electricity 01/04 to 30/04/2024 Workshops	02	2025	4,747.30	22001142	15/05/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	MALDON Supply period: 01/04/2024 to 30/04/2024	02	2025	349.65	22001277	15/05/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	HALSTEAD Supply period: 01/04/2024 to 30/04/2024	02	2025	525.46	22001278	15/05/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	MERSEA Supply period: 01/04/2024 to 30/04/2024	02	2025	662.31	22001280	15/05/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	SOUTH WOODHAM Supply period: 01/04/2024 to 30/04/2024	02	2025	472.70	22001281	15/05/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	BASILDON Supply period: 01/04/2024 to 30/04/2024	02	2025	2,543.88	22001282	15/05/2024	KENT COUNTY COUNCIL (KCS)	
Catering	A46020 Hospitality	CATERING	02	2025	38.64	21000646	16/05/2024	DONALD FREESTON	
Catering	A46020 Hospitality	CATERING	02	2025	377.05	21000763	16/05/2024	H&J FOODS LTD T/A OLYMPIC FOODS	
ICT	A29035 IT Maintenance and Contracts	KPIN83898 - KELEDON	02	2025	580.00	21000786	16/05/2024	FITECH UK LTD	
ICT	B11702 AUC - ICT Equipment	KPIN83905	02	2025	5,628.00	21000787	16/05/2024	DATA PRO IT LIMITED	
Prevention	A49105 Other Supplies & Services (Non-Expenses)	KPIN83905	02	2025	2,408.00	21000788	16/05/2024	THE AWARD SCHEME LTD	
Workshops Management	A30015 Vehicle Fuel	KPIN84019 - COLCHESTER	02	2025	2,632.81	21000790	16/05/2024	CERTAS ENERGY UK LTD	
Workshops Management	A30015 Vehicle Fuel	KPIN84018	02	2025	1,377.19	21000791	16/05/2024	CERTAS ENERGY UK LTD	
Protection	A47010 Corporate Subscriptions	KPIN84001	02	2025	4,555.00	21000792	16/05/2024	THE INSTITUTION OF FIRE ENGINEERS	
Property Services	A21010 Gas	Gas 31/03 to 30/04/2024 Thaxted	02	2025	217.60	22001143	16/05/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	Gas 31/03 to 30/04/2024 Frinton	02	2025	141.90	22001145	16/05/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	Gas 31/03 to 30/04/2024 Dunmow	02	2025	247.12	22001146	16/05/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	Gas 31/03 to 30/04/2024 Wivenhoe	02	2025	290.79	22001147	16/05/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	Gas 31/03 to 30/04/2024 Ingatstone	02	2025	221.22	22001149	16/05/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	Gas 31/03 to 30/04/2024 Old Harlow	02	2025	6.00	22001151	16/05/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	Gas 31/03 to 30/04/2024 Sible Hedingham	02	2025	175.60	22001153	16/05/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	Gas 31/03 to 30/04/2024 Rochford	02	2025	482.97	22001155	16/05/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	Gas 31/03 to 30/04/2024 Manningtree	02	2025	250.32	22001157	16/05/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	Gas 31/03 to 30/4/2024 New Orsett	02	2025	2,118.90	22001159	16/05/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	Gas 31/03 to 30/04/2024 Witham	02	2025	737.07	22001160	16/05/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	Gas 31/03 to 30/04/2024 Billericay	02	2025	6.00	22001161	16/05/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	Gas 31/03 to 30/04/2024 Leigh On Sea	02	2025	1,520.59	22001163	16/05/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	Gas 31/03 to 30/04/2024 Maldon	02	2025	537.08	22001164	16/05/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	Gas 31/03 to 30/04/2024 Newport	02	2025	327.06	22001165	16/05/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	Gas 31/03 to 30/04/2024 Waltham Abbey	02	2025	669.03	22001167	16/05/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	Gas 31/03 to 30/04/2024 Loughton	02	2025	1,160.17	22001168	16/05/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	Gas 31/03 to 30/04/2024 South Woodham	02	2025	1,382.31	22001169	16/05/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	Gas 31/03 to 30/04/2024 Kelvedon Park	02	2025	1,109.43	22001171	16/05/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	Gas 31/03 to 30/04/2024 Rayleigh Weir Community	02	2025	286.51	22001172	16/05/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	Gas 31/03 to 30/04/2024 Workshops	02	2025	5,137.78	22001173	16/05/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	Gas 31/03 to 30/04/2024 Saffron Walden	02	2025	373.75	22001174	16/05/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	Gas 31/03 to 30/04/2024 Grays	02	2025	4,240.63	22001175	16/05/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	Gas 31/03 to 30/04/2024 Harlow	02	2025	2,707.29	22001176	16/05/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	Gas 31/03 to 30/04/2024 Ongar	02	2025	520.32	22001177	16/05/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	Gas 31/03 to 30/04/2024 Hawkwell	02	2025	217.69	22001178	16/05/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	Gas 31/03 to 30/04/2024 Great Baddow	02	2025	484.84	22001179	16/05/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	Gas 31/03 to 30/04/2024 Braintree	02	2025	911.86	22001180	16/05/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	Gas 31/03 to 30/04/2024 Dovercourt	02	2025	680.83	22001181	16/05/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	Gas 31/03 to 30/04/2024 Basildon	02	2025	139.11	22001182	16/05/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	Gas 31/03 to 30/04/2024 Canvey	02	2025	858.97	22001183	16/05/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	Gas 31/03 to 30/04/2024 Corringham	02	2025	348.12	22001188	16/05/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	Gas 31/03 to 30/04/2024 Colchester	02	2025	2,566.89	22001190	16/05/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	Gas 31/03 to 30/04/2024 Brightingsea	02	2025	322.43	22001192	16/05/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	Gas 31/03 to 30/04/2024 Clacton	02	2025	995.67	22001195	16/05/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	Gas 31/03 to 30/04/2024 Tiptree	02	2025	80.61	22001196	16/05/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	Gas 31/03 to 30/04/2024 Wickford	02	2025	2,210.88	22001199	16/05/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	Gas 31/03 to 30/04/2024 Brentwood	02	2025	1,501.45	22001200	16/05/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	Gas 31/03 to 30/04/2024 Shoeburyness	02	2025	239.43	22001201	16/05/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	Gas 31/03 to 30/04/2024 Stanstead	02	2025	283.36	22001203	16/05/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	Gas 31/03 to 30/04/2024 Coggeshall	02	2025	217.31	22001204	16/05/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	Gas 31/03 to 30/04/2024 Weeley	02	2025	169.18	22001206	16/05/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	Gas 31/03 to 30/04/2024 Halstead	02	2025	28.67	22001208	16/05/2024	KENT COUNTY COUNCIL (KCS)	
Catering	A46020 Hospitality	HADDOCK / SCAMPI	02	2025	72.40	21000732	17/05/2024	THE LITTLE FISH COMPANY (KELVEDON) LTD	
Human Resources	A16025 Recruitment Expenses	SHAREGATE LICENCE	02	2025	4,754.65	21000756	17/05/2024	QBS SOFTWARE LTD	



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DEPARTMENT	NOMINAL TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Property Services	A24005	Water Services	FS00002302	02	2025	1,837.04	21000781	17/05/2024	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	A24005	Water Services	FS00002303	02	2025	1,371.12	21000782	17/05/2024	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	A24005	Water Services	FS00002290	02	2025	314.77	21000783	17/05/2024	NORTHUMBRIAN WATER LTD (HYDRANTS)
Technical Services	A29020	Operational Equipment Support	KPIN83924	02	2025	4,535.52	21000793	17/05/2024	CMT FLEXIBLES LIMITED
Central Servicewide Budgets/Balance Sheet	B11703	AUC - Operational Equipment	Club Line Indoor Rower (Model D) with - Orsett Fire Station	02	2025	1,283.23	21000800	17/05/2024	PULSE FITNESS LIMITED
Catering	A93001	Income - Catering	KPIN83941 - CATERING	02	2025	69.29	22001073	17/05/2024	DIRECT MEATS
Operations - USAR	A49105	Other Supplies & Services (Non-Expenses)	PET CARE	02	2025	45.00	22001100	17/05/2024	GEORGIE'S PET CARE SERVICES
Property Services	A21005	Electricity	Electricity 01/04 to 30/04/2024 Witham	02	2025	2,173.82	22001209	17/05/2024	KENT COUNTY COUNCIL (KCS)
Catering	A46020	Hospitality	CATERING	02	2025	85.65	21000759	18/05/2024	BLACKBERRY BAKERY LIMITED
Catering	A93001	Income - Catering	KPIN83946 -CATERING	02	2025	17.50	22001074	20/05/2024	DONALD FREESTON
Catering	A93001	Income - Catering	KPIN83947 - CATERING	02	2025	113.20	22001075	20/05/2024	DONALD FREESTON
Property Services	A21005	Electricity	Electricity 01/04 to 30/04/2024 Kelvedon	02	2025	27,265.54	22001211	20/05/2024	KENT COUNTY COUNCIL (KCS)
Property Services	A21010	Gas	Gas 31/01 to 29/02/2024 Southend On Sea	02	2025	7,210.28	22001212	20/05/2024	KENT COUNTY COUNCIL (KCS)
Property Services	A21010	Gas	Gas 29/02 to 31/03/2024 Southend On Sea	02	2025	4,212.41	22001213	20/05/2024	KENT COUNTY COUNCIL (KCS)
Property Services	A21010	Gas	Gas 31/03 to 30/04/2024 Southend On Sea	02	2025	3,051.64	22001214	20/05/2024	KENT COUNTY COUNCIL (KCS)
Catering	A93001	Income - Catering	KPIN84017 - CATERING	02	2025	63.41	22001076	21/05/2024	DIRECT MEATS
Catering	A46020	Hospitality	CATERING	02	2025	63.05	21000762	22/05/2024	DONALD FREESTON
Workshops Management	A30015	Vehicle Fuel	KPIN84116	02	2025	3,123.18	21000769	23/05/2024	CERTAS ENERGY UK LTD
Workshops Management	A30015	Vehicle Fuel	KPIN84115 - BASLIDON	02	2025	3,066.39	21000771	23/05/2024	CERTAS ENERGY UK LTD
Workshops Management	A30015	Vehicle Fuel	KPIN84114 - BRENTWOOD	02	2025	2,839.25	21000772	23/05/2024	CERTAS ENERGY UK LTD
Stores	B32022	Short Term - Accrued Expenditure (GRNI Stock)	KPIN84085	02	2025	1,336.50	21000776	23/05/2024	BUSINESS IMAGE LTD
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	KPIN84084	02	2025	220.00	21000777	23/05/2024	DUNMOW SKIPS LTD
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	KPIN84083	02	2025	288.00	21000778	23/05/2024	DUNMOW SKIPS LTD
ICT	A29035	IT Maintenance and Contracts	May 2024 support	02	2025	575.00	21000838	23/05/2024	BIG BLUE DOOR LIMITED
Catering	A93001	Income - Catering	KPIN84120	02	2025	218.24	22001235	23/05/2024	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	A93001	Income - Catering	KPIN84119	02	2025	80.76	22001236	23/05/2024	DONALD FREESTON
Programme - Digital & Data	A11005	Agency Supply Staff	Agency Supply Staff	02	2025	960.00	21000801	24/05/2024	CASANOVAS RECRUITMENT SOLUTIONS LIMITED
Programme - Digital & Data	A11005	Agency Supply Staff	Agency Supply Staff	02	2025	756.00	21000802	24/05/2024	CASANOVAS RECRUITMENT SOLUTIONS LIMITED
Catering	A46020	Hospitality	SCAMPI	02	2025	36.00	21000816	24/05/2024	THE LITTLE FISH COMPANY (KELVEDON) LTD
Property Services	A21005	Electricity	Electricity 01/04 to 30/04/2024 Rayleigh Weir	02	2025	5,144.94	22001215	25/05/2024	KENT COUNTY COUNCIL (KCS)
Prevention	A43010	Printing	KPIN84112	02	2025	410.00	21000775	28/05/2024	BENSONS PRINTING COMPANY LTD
Catering	A93001	Income - Catering	KPIN84123	02	2025	17.50	22001233	28/05/2024	DONALD FREESTON
Catering	A93001	Income - Catering	KPIN84122	02	2025	58.32	22001234	28/05/2024	DONALD FREESTON
Property Services	A20008	Planned Works	PS49451 - Fire equipment testing	02	2025	316.80	22000812	13/12/2022	CHUBB FIRE & SECURITY LTD
Property Services	A20008	Planned Works	PS49451 - Fire safety testing equipment	02	2025	91.80	22000818	13/12/2022	CHUBB FIRE & SECURITY LTD
Property Services	A20008	Planned Works	PS49451 - Fire safety equipment testing	02	2025	298.05	22000823	13/12/2022	CHUBB FIRE & SECURITY LTD
Property Services	A20008	Planned Works	PS49451 - Fire safety testing equipment	02	2025	-12.50	22000815	28/04/2023	CHUBB FIRE & SECURITY LTD
Property Services	A20008	Planned Works	PS49451 - Fire safety testing equipment	02	2025	-12.50	22000825	28/04/2023	CHUBB FIRE & SECURITY LTD
Property Services	A20008	Planned Works	P551256 - Fire equipment testing	02	2025	646.05	22000810	26/06/2023	CHUBB FIRE & SECURITY LTD
Human Resources	A16910	Fitness Equipment	FIT/022 FIT/022 - REPLACE CABLE ON FITNESS MACHINE	02	2025	163.10	22001259	19/10/2023	SPORTSAFE UK LTD
Property Services	A20008	Planned Works	PS49451 - Fire safety equipment	02	2025	-131.00	22000814	07/11/2023	CHUBB FIRE & SECURITY LTD
Property Services	A20005	Building Maintenance	P552284 - OVER TOLERANCE APPROVED 10.05.24	02	2025	170.00	22000934	15/11/2023	GARDHAMS PROPERTY SERVICES
Property Services	A20005	Building Maintenance	P552259	02	2025	167.20	22000621	30/11/2023	GARDHAMS PROPERTY SERVICES
Property Services	A20005	Building Maintenance	P552260	02	2025	393.33	22000619	15/12/2023	GARDHAMS PROPERTY SERVICES
Property Services	A20008	Planned Works	PS49451 - Fire safety testing equipment	02	2025	193.40	22000817	20/12/2023	CHUBB FIRE & SECURITY LTD
Property Services	A27010	Contract Cleaning	CLAEEN	02	2025	700.00	22001005	23/01/2024	CATER CLEAN 24 SEVEN
Property Services	A27010	Contract Cleaning	CLEAN	02	2025	700.00	22001006	23/01/2024	CATER CLEAN 24 SEVEN
Property Services	A20008	Planned Works	P551457 - Shoeburyness	02	2025	-70.90	22000821	24/01/2024	CHUBB FIRE & SECURITY LTD
Property Services	A20007	Int Decs/Alts & Improvements	P552938	02	2025	270.00	22000622	12/02/2024	ALTEK CHEMICAL ENGINEERING (2000) LTD
Property Services	A20007	Int Decs/Alts & Improvements	P552838 -KPIN81249	02	2025	1,134.30	22000819	12/02/2024	C S ELECTRICAL ESSEX LTD
Property Services	A20007	Int Decs/Alts & Improvements	AQUAJET	02	2025	3,375.73	22001004	21/02/2024	SYSTEMWASH UK LIMITED
Property Services	A25005	Fixtures & Fittings	WORKS @ SOUTHEND FS FS53047	02	2025	180.00	22000803	22/02/2024	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	A20007	Int Decs/Alts & Improvements	Credit 15561	02	2025	-270.00	22001064	01/03/2024	CLC FACILITIES LIMITED
Property Services	A20007	Int Decs/Alts & Improvements	Transaction number 22001064	02	2025	270.00	22001065	01/03/2024	CLC FACILITIES LIMITED
Property Services	A20007	Int Decs/Alts & Improvements	Ref transaction 22000048	02	2025	270.00	22001066	01/03/2024	CLC FACILITIES LIMITED
Property Services	A20007	Int Decs/Alts & Improvements	Crediting ref 22000048 & 22001066	02	2025	-540.00	22001070	01/03/2024	CLC FACILITIES LIMITED
Property Services	A20007	Int Decs/Alts & Improvements	P553089	02	2025	270.00	22001071	01/03/2024	HS DOOR SYSTEMS LTD
Property Services	A20007	Int Decs/Alts & Improvements	P553032	02	2025	2,821.00	22000642	15/03/2024	ALTEK CHEMICAL ENGINEERING (2000) LTD
Property Services	A20005	Building Maintenance	P553251	02	2025	578.10	22000787	26/03/2024	BLAKE CONTRACTORS LTD
Property Services	A25005	Fixtures & Fittings	SI184435 -KPIN83037 FS53084	02	2025	1,538.00	22000791	26/03/2024	BATES OFFICE SERVICES LIMITED
Property Services	A20005	Building Maintenance	WORKS 26-02-24	02	2025	75.00	22000997	26/03/2024	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	A27010	Contract Cleaning	WORKS	02	2025	110.00	22000998	26/03/2024	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	A27010	Contract Cleaning	KPIN83034 -FS53247	02	2025	257.00	22000788	27/03/2024	DUNMOW SKIPS LTD
Property Services	A20005	Building Maintenance	P553256 -KPIN83035	02	2025	222.00	22000790	27/03/2024	HS DOOR SYSTEMS LTD
Property Services	A20008	Planned Works	PS49451- Fire safety testing equipment	02	2025	-76.50	22000820	27/03/2024	CHUBB FIRE & SECURITY LTD

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DEPARTMENT	NOMINAL TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Property Services	A20008	Planned Works			-248.36	22000824	27/03/2024	CHUBB FIRE & SECURITY LTD	
Property Services	A20008	Planned Works			75.00	22001001	27/03/2024	MID-ESSEX PEST CONTROL	
Property Services	A20005	Building Maintenance			238.00	22000671	31/03/2024	CLC FACILITIES LIMITED	
Property Services	A20007	Int Decs/Alts & Improvements			84.00	22000672	31/03/2024	CLC FACILITIES LIMITED	
Property Services	A20007	Int Decs/Alts & Improvements			84.00	22000676	31/03/2024	CLC FACILITIES LIMITED	
Property Services	A20007	Int Decs/Alts & Improvements			1,229.60	22000677	31/03/2024	CLC FACILITIES LIMITED	
Property Services	A20007	Int Decs/Alts & Improvements			103.30	22000678	31/03/2024	CLC FACILITIES LIMITED	
Property Services	A20007	Int Decs/Alts & Improvements			241.98	22000681	31/03/2024	CLC FACILITIES LIMITED	
Property Services	A20005	Building Maintenance			186.48	22000774	31/03/2024	CLC FACILITIES LIMITED	
Property Services	A20007	Int Decs/Alts & Improvements			883.40	22000775	31/03/2024	CLC FACILITIES LIMITED	
Property Services	A20007	Int Decs/Alts & Improvements			84.00	22000776	31/03/2024	CLC FACILITIES LIMITED	
Property Services	A20007	Int Decs/Alts & Improvements			235.31	22000777	31/03/2024	CLC FACILITIES LIMITED	
Property Services	A20008	Planned Works			78.00	22000778	31/03/2024	CLC FACILITIES LIMITED	
Property Services	A20007	Int Decs/Alts & Improvements			155.69	22000779	31/03/2024	CLC FACILITIES LIMITED	
Property Services	A20007	Int Decs/Alts & Improvements			189.47	22000780	31/03/2024	CLC FACILITIES LIMITED	
Property Services	A20007	Int Decs/Alts & Improvements			426.88	22000781	31/03/2024	CLC FACILITIES LIMITED	
Property Services	A20007	Int Decs/Alts & Improvements			284.21	22000782	31/03/2024	CLC FACILITIES LIMITED	
Property Services	A20007	Int Decs/Alts & Improvements			117.48	22000783	31/03/2024	CLC FACILITIES LIMITED	
Property Services	A20007	Int Decs/Alts & Improvements			84.00	22000784	31/03/2024	CLC FACILITIES LIMITED	
Property Services	A20007	Int Decs/Alts & Improvements			862.50	22000785	31/03/2024	CLC FACILITIES LIMITED	
Property Services	A20007	Int Decs/Alts & Improvements			265.09	22000786	31/03/2024	CLC FACILITIES LIMITED	
Property Services	A20008	Planned Works			275.00	22000796	31/03/2024	MUDDY WOOD PROJECTS LIMITED	
Property Services	A20005	Building Maintenance			238.00	22000949	31/03/2024	CLC FACILITIES LIMITED	
Property Services	A20007	Int Decs/Alts & Improvements			412.12	22000951	31/03/2024	CLC FACILITIES LIMITED	
Property Services	A20007	Int Decs/Alts & Improvements			264.52	22000952	31/03/2024	CLC FACILITIES LIMITED	
Property Services	A20008	Planned Works			-275.00	22001009	31/03/2024	MUDDY WOOD PROJECTS LIMITED	
Property Services	A20008	Planned Works			275.00	22001069	31/03/2024	SUNBELT RENTALS LIMITED	
Property Services	A20006	Grounds Maintenance			7,686.90	22000802	01/04/2024	MARK WALKER (GROUNDS MAINTENANCE) LIMITED	
Property Services	A20008	Planned Works			555.00	22000629	02/04/2024	BALM & DAVIES LTD	
Property Services	A20007	Int Decs/Alts & Improvements			136.52	22000762	02/04/2024	A T B PLUMBING & BUILDING SERVICES LTD	
Property Services	A20007	Int Decs/Alts & Improvements			211.01	22000767	02/04/2024	A T B PLUMBING & BUILDING SERVICES LTD	
Property Services	A20007	Int Decs/Alts & Improvements			180.14	22000945	02/04/2024	A T B PLUMBING & BUILDING SERVICES LTD	
Property Services	A20005	Building Maintenance			543.32	22000771	03/04/2024	A T B PLUMBING & BUILDING SERVICES LTD	
Property Services	A20005	Building Maintenance			356.27	22000947	03/04/2024	A T B PLUMBING & BUILDING SERVICES LTD	
Property Services	A20005	Building Maintenance			490.28	22000948	03/04/2024	A T B PLUMBING & BUILDING SERVICES LTD	
Property Services	A20005	Building Maintenance			50.24	22000604	04/04/2024	BALM & DAVIES LTD	
Property Services	A20005	Building Maintenance			101.68	22000605	04/04/2024	BALM & DAVIES LTD	
Property Services	A20005	Building Maintenance			205.76	22000606	04/04/2024	BALM & DAVIES LTD	
Property Services	A20007	Int Decs/Alts & Improvements			1,348.12	22000643	04/04/2024	BALM & DAVIES LTD	
Property Services	A20005	Building Maintenance			644.22	22000644	04/04/2024	BALM & DAVIES LTD	
Property Services	A20005	Building Maintenance			552.64	22000908	04/04/2024	BALM & DAVIES LTD	
Property Services	A20007	Int Decs/Alts & Improvements			756.84	22000910	04/04/2024	BALM & DAVIES LTD	
Property Services	A20007	Int Decs/Alts & Improvements			396.45	22000913	04/04/2024	BALM & DAVIES LTD	
Property Services	A20007	Int Decs/Alts & Improvements			301.44	22000916	04/04/2024	BALM & DAVIES LTD	
Property Services	A20007	Int Decs/Alts & Improvements			301.44	22000921	04/04/2024	BALM & DAVIES LTD	
Property Services	A20005	Building Maintenance			222.00	22000698	05/04/2024	HS DOOR SYSTEMS LTD	
Property Services	A20007	Int Decs/Alts & Improvements			88.00	22000648	08/04/2024	ARVON DRAIN CLEARING	
Property Services	A20007	Int Decs/Alts & Improvements			88.00	22000649	08/04/2024	ARVON DRAIN CLEARING	
Property Services	A20007	Int Decs/Alts & Improvements			110.00	22000652	08/04/2024	ARVON DRAIN CLEARING	
Property Services	A20007	Int Decs/Alts & Improvements			88.00	22000655	08/04/2024	ARVON DRAIN CLEARING	
Property Services	A20005	Building Maintenance			88.00	22000658	08/04/2024	ARVON DRAIN CLEARING	
Property Services	A20005	Building Maintenance			88.00	22000659	08/04/2024	ARVON DRAIN CLEARING	
Property Services	A20005	Building Maintenance			88.00	22000662	08/04/2024	ARVON DRAIN CLEARING	
Property Services	A20005	Building Maintenance			88.00	22000663	08/04/2024	ARVON DRAIN CLEARING	
Property Services	A20007	Int Decs/Alts & Improvements			650.00	22000942	08/04/2024	ARVON DRAIN CLEARING	
Property Services	A41905	Canteen Equipment			78.06	22001000	08/04/2024	NISBETS PLC	
Property Services	A20008	Planned Works			14,641.07	22000607	09/04/2024	BALM & DAVIES LTD	
Property Services	A20005	Building Maintenance			222.00	22000674	09/04/2024	HS DOOR SYSTEMS LTD	
Property Services	A20005	Building Maintenance			745.00	22000699	09/04/2024	HS DOOR SYSTEMS LTD	
Property Services	A20007	Int Decs/Alts & Improvements			535.00	22000704	09/04/2024	HS DOOR SYSTEMS LTD	
Property Services	A20005	Building Maintenance			222.00	22000707	09/04/2024	HS DOOR SYSTEMS LTD	
Property Services	A20005	Building Maintenance			335.00	22000708	09/04/2024	HS DOOR SYSTEMS LTD	
Property Services	A20008	Planned Works			310.50	22001241	09/04/2024	SPE LIMITED	
Property Services	A22005	Rent			2,000.00	22001257	09/04/2024	ROCHFORD DISTRICT COUNCIL	
Property Services	A20008	Planned Works			258.75	22000804	10/04/2024	SPE LIMITED	

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Property Services	A20005	Building Maintenance	PSS3262	02	2025	251.20	22000608	11/04/2024	BALM & DAVIES LTD	
Property Services	A20005	Building Maintenance	PSS2663	02	2025	1,529.00	22000609	11/04/2024	J W STEELE & SONS LTD	
Property Services	A20007	Int Decs/Alts & Improvements	PSS2971	02	2025	86.00	22000610	11/04/2024	J W STEELE & SONS LTD	
Property Services	A20007	Int Decs/Alts & Improvements	PSS2989	02	2025	118.71	22000611	11/04/2024	J W STEELE & SONS LTD	
Property Services	A20005	Building Maintenance	PSS3296	02	2025	150.76	22000613	11/04/2024	J W STEELE & SONS LTD	
Property Services	A20005	Building Maintenance	PSS3227	02	2025	400.00	22000645	11/04/2024	C S ELECTRICAL ESSEX LTD	
Property Services	A20005	Building Maintenance	PSS3257	02	2025	100.00	22000646	11/04/2024	BALM & DAVIES LTD	
Property Services	A20005	Building Maintenance	PSS3257	02	2025	1,161.72	22000647	11/04/2024	C S ELECTRICAL ESSEX LTD	
Property Services	A20007	Int Decs/Alts & Improvements	WORKS - BRAINTREE FS PS 53051	02	2025	1,280.00	22000789	11/04/2024	MUDDY WOOD PROJECTS LIMITED	
Property Services	A20005	Building Maintenance	PSS3252 - OVER TOLERANCE APPROVED 10.05.24	02	2025	1,674.64	22000923	11/04/2024	BALM & DAVIES LTD	
Property Services	A20007	Int Decs/Alts & Improvements	PSS3004 - OVER TOLERANCE APPROVED 10.05.24	02	2025	322.71	22000925	11/04/2024	BALM & DAVIES LTD	
Property Services	A20007	Int Decs/Alts & Improvements	PSS2881 - OVER TOLERANCE APPROVED 10.05.24	02	2025	738.51	22000929	11/04/2024	J W STEELE & SONS LTD	
Property Services	A20007	Int Decs/Alts & Improvements	PSS2954 - OVER TOLERANCE APPROVED 10.05.24	02	2025	634.15	22000932	11/04/2024	J W STEELE & SONS LTD	
Property Services	A20007	Int Decs/Alts & Improvements	PSS3122	02	2025	349.04	22000941	11/04/2024	BALM & DAVIES LTD	
Property Services	A20005	Building Maintenance	PSS3307	02	2025	198.84	22000692	12/04/2024	C S ELECTRICAL ESSEX LTD	
Property Services	A20005	Building Maintenance	53275	02	2025	290.47	22000694	12/04/2024	C S ELECTRICAL ESSEX LTD	
Property Services	A20005	Building Maintenance	53300	02	2025	215.76	22000696	12/04/2024	C S ELECTRICAL ESSEX LTD	
Property Services	A20005	Building Maintenance	FSS3306 - KPIN83208	02	2025	104.53	22000792	12/04/2024	C S ELECTRICAL ESSEX LTD	
Property Services	A20005	Building Maintenance	FSS3311 - KPIN83209	02	2025	186.25	22000793	12/04/2024	C S ELECTRICAL ESSEX LTD	
Property Services	A20005	Building Maintenance	PSS3270	02	2025	223.50	22000772	13/04/2024	A T B PLUMBING & BUILDING SERVICES LTD	
Property Services	A20005	Building Maintenance	PSS3273	02	2025	251.81	22000773	13/04/2024	A T B PLUMBING & BUILDING SERVICES LTD	
Property Services	A20005	Building Maintenance	PSS3271 - KPIN83212	02	2025	321.84	22000795	13/04/2024	A T B PLUMBING & BUILDING SERVICES LTD	
Central Servicewide Budgets/Balance Sheet	B22999	Balancing Account	Balancing Account	02	2025	-0.01	22000795	13/04/2024	A T B PLUMBING & BUILDING SERVICES LTD	
Property Services	A20005	Building Maintenance	PSS3220	02	2025	510.00	22000714	16/04/2024	HS DOOR SYSTEMS LTD	
Property Services	A20005	Building Maintenance	PSS3219	02	2025	510.00	22000715	16/04/2024	HS DOOR SYSTEMS LTD	
Property Services	A20005	Building Maintenance	PSS3219	02	2025	222.00	22000717	16/04/2024	HS DOOR SYSTEMS LTD	
Property Services	A20005	Building Maintenance	PSS3294	02	2025	755.00	22000718	16/04/2024	HS DOOR SYSTEMS LTD	
Property Services	A20005	Building Maintenance	FSS3327	02	2025	222.00	22000720	16/04/2024	HS DOOR SYSTEMS LTD	
Property Services	A20005	Building Maintenance	FSS3348 - OVER TOLERANCE APPROVED 10.05.24	02	2025	435.91	22000927	16/04/2024	BALM & DAVIES LTD	
Property Services	A20005	Building Maintenance	FSS3324 - OVER TOLERANCE APPROVED 10.05.24	02	2025	330.00	22000943	16/04/2024	HS DOOR SYSTEMS LTD	
Property Services	A20005	Building Maintenance	PSS3290	02	2025	233.10	22000697	17/04/2024	BLAKE CONTRACTORS LTD	
Property Services	A20005	Building Maintenance	WORKS	02	2025	962.00	22000996	17/04/2024	MANSARD ROOFING LTD	
Property Services	A20008	Planned Works	Attended site to carry out routine service to X3 sewage treatment	02	2025	914.25	22001242	17/04/2024	SPE LIMITED	
Property Services	A20005	Building Maintenance	supply and fit 2 x replacement non return valves to final pumping station	02	2025	860.00	22001243	17/04/2024	SPE LIMITED	
Property Services	A20005	Building Maintenance	FSS3320	02	2025	1,685.00	22000721	18/04/2024	HS DOOR SYSTEMS LTD	
Property Services	A41905	Canteen Equipment	Fiesta Recyclable Coffee Cups Ripple Wall Kraft 225ml	02	2025	72.94	22000867	18/04/2024	NISBETS PLC	
Property Services	A20005	Building Maintenance	PSS3281 - KPIN83408	02	2025	225.00	22000797	22/04/2024	GARDHAMS PROPERTY SERVICES	
Property Services	A20005	Building Maintenance	400 X 300 DESIGNATED SMOKING AREA	02	2025	32.94	22001258	23/04/2024	SAFETYSHOP	
Property Services	A27010	Contract Cleaning	FSS3514 - KPIN83420	02	2025	136.00	22000808	24/04/2024	DUNMOW SKIPS LTD	
Property Services	A20005	Building Maintenance	FSS3389 - KPIN83425	02	2025	150.00	22000806	25/04/2024	FOUR STAR FLOORING CONTRACTS	
Property Services	A20005	Building Maintenance	FSS3381 - KPIN83424	02	2025	2,343.00	22000887	25/04/2024	FOUR STAR FLOORING CONTRACTS	
Property Services	A20005	Building Maintenance	FSS3349 - KPIN83456	02	2025	2,604.35	22000807	26/04/2024	C S ELECTRICAL ESSEX LTD	
Property Services	A20005	Building Maintenance	FSS3380 - KPIN83457	02	2025	192.00	22000809	26/04/2024	C S ELECTRICAL ESSEX LTD	
Property Services	A20005	Building Maintenance	FSS3459 - KPIN83458	02	2025	120.00	22000811	26/04/2024	C S ELECTRICAL ESSEX LTD	
Property Services	A20005	Building Maintenance	FSS3339 - KPIN83459	02	2025	150.00	22000813	26/04/2024	C S ELECTRICAL ESSEX LTD	
Property Services	A25005	Fixtures & Fittings	A4 DOOR CLOSED SIGN	02	2025	99.94	22000999	26/04/2024	SAFETYSHOP	
Property Services	A20005	Building Maintenance	FSS3289 - KPIN83512	02	2025	222.00	22000816	30/04/2024	HS DOOR SYSTEMS LTD	
Property Services	A20005	Building Maintenance	FSS3484 - KPIN83516	02	2025	235.00	22000822	30/04/2024	HS DOOR SYSTEMS LTD	
Property Services	A20005	Building Maintenance	FSS3369 - KPIN83656	02	2025	124.03	22000844	30/04/2024	CLC FACILITIES LIMITED	
Property Services	A20005	Building Maintenance	FSS3486 - KPIN83657	02	2025	146.08	22000845	30/04/2024	CLC FACILITIES LIMITED	
Property Services	A20005	Building Maintenance	FSS3375 - KPIN83660	02	2025	135.30	22000846	30/04/2024	CLC FACILITIES LIMITED	
Property Services	A20005	Building Maintenance	FSS3388 - KPIN83661	02	2025	180.91	22000847	30/04/2024	CLC FACILITIES LIMITED	
Property Services	A20005	Building Maintenance	FSS3450 - KPIN83662	02	2025	123.31	22000848	30/04/2024	CLC FACILITIES LIMITED	
Property Services	A20005	Building Maintenance	FSS3491 - KPIN83663	02	2025	84.00	22000849	30/04/2024	CLC FACILITIES LIMITED	
Property Services	A20005	Building Maintenance	FSS3305 - KPIN83666	02	2025	84.00	22000850	30/04/2024	CLC FACILITIES LIMITED	
Property Services	A20005	Building Maintenance	FSS3342 - KPIN83667	02	2025	200.98	22000851	30/04/2024	CLC FACILITIES LIMITED	
Property Services	A20005	Building Maintenance	FSS3295 - KPIN83668	02	2025	126.00	22000852	30/04/2024	CLC FACILITIES LIMITED	
Property Services	A20005	Building Maintenance	FSS3344 - KPIN83669	02	2025	154.49	22000853	30/04/2024	CLC FACILITIES LIMITED	
Property Services	A20005	Building Maintenance	FSS3359 - KPIN83673	02	2025	237.74	22000854	30/04/2024	CLC FACILITIES LIMITED	
Property Services	A20005	Building Maintenance	FSS3310 - KPIN83675	02	2025	84.00	22000855	30/04/2024	CLC FACILITIES LIMITED	
Property Services	A20005	Building Maintenance	FSS3319 - KPIN83684	02	2025	168.00	22000865	30/04/2024	CLC FACILITIES LIMITED	
Property Services	A20005	Building Maintenance	FSS3326 - KPIN83683	02	2025	91.43	22000866	30/04/2024	CLC FACILITIES LIMITED	
Property Services	A20005	Building Maintenance	FSS3312 - KPIN83682	02	2025	84.00	22000868	30/04/2024	CLC FACILITIES LIMITED	
Property Services	A20005	Building Maintenance	FSS3316 - KPIN83681	02	2025	84.00	22000869	30/04/2024	CLC FACILITIES LIMITED	
Property Services	A20005	Building Maintenance	FSS3341 - KPIN83680	02	2025	156.00	22000870	30/04/2024	CLC FACILITIES LIMITED	

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Property Services	A20005	Building Maintenance	FSS3334 - KPIN83679	02	2025	84.00	22000871	30/04/2024	CLC FACILITIES LIMITED	
Property Services	A20005	Building Maintenance	FSS3329 - KPIN83678	02	2025	449.74	22000872	30/04/2024	CLC FACILITIES LIMITED	
Property Services	A20005	Building Maintenance	FSS3489 - KPIN83585	02	2025	230.04	22000882	30/04/2024	BLAKE CONTRACTORS LTD	
Property Services	A20005	Building Maintenance	FSS3492 - KPIN83517	02	2025	222.00	22000885	30/04/2024	HS DOOR SYSTEMS LTD	
Property Services	A20005	Building Maintenance	FSS3274 - OVER TOLERANCE APPROVED 10.05.24	02	2025	882.26	22000971	30/04/2024	CLC FACILITIES LIMITED	
Property Services	A20005	Building Maintenance	PSS3361 - OVER TOLERANCE APPROVED 10.05.24	02	2025	388.00	22000973	30/04/2024	CLC FACILITIES LIMITED	
Property Services	A20007	Int Decs/Alts & Improvements	PSS3031 - APPROVED 10.05.24 WITHIN TOLERANCE	02	2025	252.00	22000976	30/04/2024	CLC FACILITIES LIMITED	
Property Services	A20005	Building Maintenance	FSS3378 - KPIN83658 APPROVED 10.05.24	02	2025	307.32	22000981	30/04/2024	CLC FACILITIES LIMITED	
Property Services	A20005	Building Maintenance	SEWAGE MAINTENANCE	02	2025	122.40	22000991	30/04/2024	PINNACLE HOUSING	
Property Services	A20005	Building Maintenance	DOUBLE GLAZED UNIT	02	2025	545.00	22001002	30/04/2024	J W STEELE & SONS LTD	
Property Services	A25005	Fixtures & Fittings	CRATE	02	2025	122.40	22001003	30/04/2024	MASTERCRATE LTD	
Property Services	A20008	Planned Works	SEWAGE MAINTENANCE	02	2025	1,836.00	22001007	30/04/2024	PINNACLE HOUSING	
Property Services	A20005	Building Maintenance	FSS3535 - KPIN83789	02	2025	281.67	22001015	30/04/2024	CLC FACILITIES LIMITED	
Property Services	A20005	Building Maintenance	KPIN83514 FSS3365	02	2025	435.00	22001116	30/04/2024	HS DOOR SYSTEMS LTD	
Property Services	A20005	Building Maintenance	FSS3347 - KPIN83561	02	2025	182.98	22000798	01/05/2024	BALM & DAVIES LTD	
Property Services	A20005	Building Maintenance	FSS3302 - KPIN83562	02	2025	726.59	22000799	01/05/2024	BALM & DAVIES LTD	
Property Services	A20005	Building Maintenance	FSS3362 - KPIN83563	02	2025	1,477.38	22000800	01/05/2024	BALM & DAVIES LTD	
Property Services	A20007	Int Decs/Alts & Improvements	PSS2455 - KPIN83568	02	2025	201.20	22000801	01/05/2024	BALM & DAVIES LTD	
Property Services	A20007	Int Decs/Alts & Improvements	PSS2980 - OVER TOLERANCE APPROVED 10.05.24	02	2025	453.65	22000961	01/05/2024	BALM & DAVIES LTD	
Property Services	A20007	Int Decs/Alts & Improvements	PSS3042 - KPIN83571	02	2025	296.97	22000964	01/05/2024	BALM & DAVIES LTD	
Property Services	A20007	Int Decs/Alts & Improvements	PSS3140 - KPIN83572	02	2025	320.70	22000966	01/05/2024	BALM & DAVIES LTD	
Property Services	A20005	Building Maintenance	PSS3140 - KPIN83572	02	2025	267.30	22000968	01/05/2024	BALM & DAVIES LTD	
Property Services	A20008	Planned Works	ROUTINE VISIT	02	2025	75.00	22000987	01/05/2024	MID-ESSEX PEST CONTROL	
Property Services	A20005	Building Maintenance	FSS3452 - KPIN83690	02	2025	37.24	22000973	02/05/2024	BATES OFFICE SERVICES LIMITED	
Property Services	A20005	Building Maintenance	FSS3458 - KPIN83691	02	2025	79.55	22000874	02/05/2024	BATES OFFICE SERVICES LIMITED	
Property Services	A20005	Building Maintenance	FSS3400 - APPROVED 10.05.24 WITHIN TOLERANCE	02	2025	211.90	22000979	02/05/2024	GARDHAMS PROPERTY SERVICES	
Property Services	A20005	Building Maintenance	FSS3510 - KPIN83676	02	2025	284.00	22000856	07/05/2024	HS DOOR SYSTEMS LTD	
Property Services	A20005	Building Maintenance	FSS3505 - KPIN83677	02	2025	222.00	22000857	07/05/2024	HS DOOR SYSTEMS LTD	
Property Services	A20005	Building Maintenance	FSS3534 - KPIN83674	02	2025	420.00	22001020	07/05/2024	ASHE GREEN CIVIL ENGINEERS LIMITED	
Property Services	A20005	Building Maintenance	FSS3399 - KPIN83723	02	2025	197.49	22000858	08/05/2024	C S ELECTRICAL ESSEX LTD	
Property Services	A20005	Building Maintenance	FSS3466 - KPIN83722	02	2025	160.00	22000859	08/05/2024	C S ELECTRICAL ESSEX LTD	
Property Services	A20005	Building Maintenance	FSS3477 - KPIN83721	02	2025	120.00	22000860	08/05/2024	C S ELECTRICAL ESSEX LTD	
Property Services	A20005	Building Maintenance	FSS3496 - KPIN83720	02	2025	130.97	22000861	08/05/2024	C S ELECTRICAL ESSEX LTD	
Property Services	A20005	Building Maintenance	FSS3474 - KPIN83719	02	2025	161.98	22000862	08/05/2024	C S ELECTRICAL ESSEX LTD	
Property Services	A20005	Building Maintenance	FSS3333 - KPIN83714	02	2025	1,724.24	22000863	08/05/2024	BALM & DAVIES LTD	
Property Services	A20008	Planned Works	FSS3367 - KPIN83713	02	2025	5,526.96	22000864	08/05/2024	BALM & DAVIES LTD	
Property Services	A20005	Building Maintenance	FSS3522 - KPIN83703	02	2025	275.00	22000875	08/05/2024	ARVON DRAIN CLEARING	
Property Services	A20005	Building Maintenance	FSS3396 - KPIN83712	02	2025	88.00	22000876	08/05/2024	ARVON DRAIN CLEARING	
Property Services	A20005	Building Maintenance	FSS3442 - KPIN83711	02	2025	88.00	22000877	08/05/2024	ARVON DRAIN CLEARING	
Property Services	A20005	Building Maintenance	FSS3338 - KPIN83710	02	2025	275.00	22000878	08/05/2024	ARVON DRAIN CLEARING	
Property Services	A20005	Building Maintenance	FSS3285 - KPIN83709	02	2025	200.00	22000879	08/05/2024	ARVON DRAIN CLEARING	
Property Services	A20005	Building Maintenance	FSS3340 - KPIN83708	02	2025	88.00	22000880	08/05/2024	ARVON DRAIN CLEARING	
Property Services	A20005	Building Maintenance	FSS3416 - KPIN83707	02	2025	110.00	22000881	08/05/2024	ARVON DRAIN CLEARING	
Property Services	A20005	Building Maintenance	FSS3494 - KPIN83821	02	2025	95.98	22001019	08/05/2024	BATES OFFICE SERVICES LIMITED	
Property Services	A20007	Int Decs/Alts & Improvements	PSS3119 - KPIN83715	02	2025	290.28	22001021	08/05/2024	C S ELECTRICAL ESSEX LTD	
Property Services	A20005	Building Maintenance	FSS3417 - KPIN83736	02	2025	153.50	22000883	09/05/2024	GARDHAMS PROPERTY SERVICES	
Property Services	A20005	Building Maintenance	FSS3371 - KPIN83737	02	2025	165.00	22000884	09/05/2024	GARDHAMS PROPERTY SERVICES	
Property Services	A20005	Building Maintenance	WORKS CARRIED OUT	02	2025	3,223.00	22000984	09/05/2024	MANSARD ROOFING LTD	
Property Services	A20005	Building Maintenance	FSS3402 - KPIN83739	02	2025	65.00	22001022	09/05/2024	GARDHAMS PROPERTY SERVICES	
Property Services	A20007	Int Decs/Alts & Improvements	PSS2801 - KPIN83779	02	2025	844.57	22001013	10/05/2024	GARDHAMS PROPERTY SERVICES	
Property Services	A20005	Building Maintenance	PSS1501 - KPIN83783	02	2025	143.60	22001014	10/05/2024	GARDHAMS PROPERTY SERVICES	
Property Services	A20007	Int Decs/Alts & Improvements	reversal of 22000499	02	2025	-596.00	22000989	13/05/2024	HS DOOR SYSTEMS LTD	
Property Services	A20007	Int Decs/Alts & Improvements	REVERSAL 22000501	02	2025	646.00	22000993	13/05/2024	HS DOOR SYSTEMS LTD	
Property Services	A20005	Building Maintenance	FSS3493 - KPIN83806	02	2025	607.20	22001016	13/05/2024	GARDHAMS PROPERTY SERVICES	
Property Services	A20005	Building Maintenance	FSS3283 - KPIN83814	02	2025	275.00	22001017	13/05/2024	ARVON DRAIN CLEARING	
Property Services	A20005	Building Maintenance	FSS3555 - KPIN83815	02	2025	420.00	22001018	13/05/2024	ASHE GREEN CIVIL ENGINEERS LIMITED	
Property Services	A20005	Building Maintenance	FSS3538 - KPIN83824	02	2025	41.51	22001117	13/05/2024	BATES OFFICE SERVICES LIMITED	
Property Services	A20005	Building Maintenance	FSS3286 - KPIN84046	02	2025	51.74	22001154	13/05/2024	BALM & DAVIES LTD	
Property Services	A20005	Building Maintenance	FSS3292 - KPIN84047	02	2025	160.02	22001156	13/05/2024	BALM & DAVIES LTD	
Property Services	A20005	Building Maintenance	FSS3309 - KPIN84048	02	2025	146.39	22001158	13/05/2024	BALM & DAVIES LTD	
Property Services	A20005	Building Maintenance	FSS3298 - KPIN84049	02	2025	103.48	22001162	13/05/2024	BALM & DAVIES LTD	
Property Services	A20005	Building Maintenance	FSS3332 - KPIN84052	02	2025	261.19	22001166	13/05/2024	BALM & DAVIES LTD	
Property Services	A20005	Building Maintenance	FSS3343 - KPIN84053	02	2025	252.35	22001170	13/05/2024	BALM & DAVIES LTD	
Property Services	A41905	Canteen Equipment	FSS3569 - KPIN83885	02	2025	140.00	22001119	14/05/2024	GW COMMERCIAL EQUIPMENT LIMITED	
Property Services	A20005	Building Maintenance	FSS3386 - KPIN83882	02	2025	35.00	22001118	15/05/2024	GARDHAMS PROPERTY SERVICES	

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DEPARTMENT	NOMINAL TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Property Services	A20005	Building Maintenance	F553483 - KPIN83900	02	2025	265.00	22001123	16/05/2024	HS DOOR SYSTEMS LTD
Property Services	A20005	Building Maintenance	F553587 - KPIN83903	02	2025	222.00	22001125	16/05/2024	HS DOOR SYSTEMS LTD
Property Services	A20005	Building Maintenance	F553516 - KPIN83904	02	2025	120.00	22001128	16/05/2024	BLAKE CONTRACTORS LTD
Property Services	A20005	Building Maintenance	F553628 - KPIN83920	02	2025	135.00	22001130	16/05/2024	BLAKE CONTRACTORS LTD
Property Services	A20005	Building Maintenance	F553461 - KPIN83923	02	2025	955.25	22001132	17/05/2024	GARDHAMS PROPERTY SERVICES
Property Services	A20005	Building Maintenance	F553322 - KPIN83925	02	2025	295.00	22001135	17/05/2024	GARDHAMS PROPERTY SERVICES
Property Services	A20005	Building Maintenance	F553323 - KPIN83926	02	2025	304.48	22001138	17/05/2024	GARDHAMS PROPERTY SERVICES
Property Services	A20005	Building Maintenance	F553278 - KPIN83927	02	2025	140.00	22001140	17/05/2024	GARDHAMS PROPERTY SERVICES
Property Services	A25005	Fixtures & Fittings	F552340 - KPIN83933	02	2025	140.00	22001144	17/05/2024	GARDHAMS PROPERTY SERVICES
Property Services	A25005	Fixtures & Fittings	P552647 - KPIN83934	02	2025	560.00	22001148	17/05/2024	GARDHAMS PROPERTY SERVICES
Property Services	A20005	Building Maintenance	F553635 - KPIN84006	02	2025	88.00	22001150	20/05/2024	ARVON DRAIN CLEARING
Property Services	A20005	Building Maintenance	F553634 - KPIN84010	02	2025	671.60	22001152	20/05/2024	HS DOOR SYSTEMS LTD
Workshops Engineering	A30025	Vehicle Spares	TMPI027506/M21169	02	2025	119.92	22000891	10/05/2023	ANGLIA HOSE & HYDRAULICS LTD
Workshops Engineering	A30025	Vehicle Spares	TMP1027386/M20986	02	2025	119.00	22000635	19/05/2023	TRUCKEAST LTD
Workshops Engineering	A30025	Vehicle Spares	TMPI027410 M20226	02	2025	480.00	22000654	16/11/2023	AUTO JET LIMITED
Workshops Engineering	A30025	Vehicle Spares	TMPI027404 M19898	02	2025	40.62	22000638	08/12/2023	GRASSHOPPER (HORTICULTURAL) LTD
Workshops Engineering	A30025	Vehicle Spares	TMPI027475/M20685	02	2025	315.29	22000739	02/02/2024	MOTUS GROUP (UK) LIMITED
Workshops Engineering	A30025	Vehicle Spares	TMPI027500/M20685	02	2025	892.11	22000841	02/02/2024	MOTUS GROUP (UK) LIMITED
Workshops Engineering	A30025	Vehicle Spares	TMPI027474/M20686	02	2025	102.47	22000738	05/02/2024	MOTUS GROUP (UK) LIMITED
Workshops Engineering	A30025	Vehicle Spares	TMPI027399 M20712	02	2025	151.60	22000626	07/02/2024	ATS EUROMASTER LIMITED
Workshops Engineering	A30025	Vehicle Spares	TMPI027400 M20712	02	2025	155.24	22000627	07/02/2024	ATS EUROMASTER LIMITED
Workshops Engineering	A30025	Vehicle Spares	TMPI027395 M20753	02	2025	97.94	22000617	09/02/2024	ATS EUROMASTER LIMITED
Workshops Engineering	A30025	Vehicle Spares	TMPI027396 M20789	02	2025	110.45	22000618	16/02/2024	ATS EUROMASTER LIMITED
Workshops Engineering	A30025	Vehicle Spares	TMPI027397 M20806	02	2025	391.62	22000624	19/02/2024	ATS EUROMASTER LIMITED
Workshops Engineering	A30025	Vehicle Spares	TMPI027605/M20817	02	2025	18.33	22001036	20/02/2024	ERNEST DOE & SONS LTD
Workshops Engineering	A30025	Vehicle Spares	TPM1027427/M20763	02	2025	10.88	22000682	23/02/2024	REXEL UK LIMITED
Workshops Engineering	A30025	Vehicle Spares	TMPI027392 M20835	02	2025	300.25	22000614	26/02/2024	ATS EUROMASTER LIMITED
Workshops Engineering	A30025	Vehicle Spares	TMPI027398 M20825	02	2025	265.58	22000625	26/02/2024	ATS EUROMASTER LIMITED
Workshops Engineering	A30025	Vehicle Spares	TMPI027392/M20835 -Credit	02	2025	-300.25	22000994	26/02/2024	ATS EUROMASTER LIMITED
Workshops Engineering	A30025	Vehicle Spares	TMPI027392/M20835	02	2025	300.25	22000995	26/02/2024	ATS EUROMASTER LIMITED
Workshops Engineering	A30025	Vehicle Spares	TMPI027604/E01950	02	2025	748.00	22001035	26/02/2024	CMT FLEXIBLES LIMITED
Technical Services	A29050	Breathing Apparatus	TMPI027499/B00926	02	2025	127.99	22001012	29/02/2024	DRAEGER SAFETY UK LTD
Workshops Engineering	A30025	Vehicle Spares	TMPI027394 M20870	02	2025	151.60	22000616	04/03/2024	ATS EUROMASTER LIMITED
Workshops Engineering	A30025	Vehicle Spares	TMPI027450/E01936	02	2025	455.00	22000749	05/03/2024	CLAN TOOLS & PLANT LTD
Workshops Engineering	A30025	Vehicle Spares	TMPI027501/M20911	02	2025	127.73	22000842	13/03/2024	LOOKERS COLCHESTER VOLVO
Workshops Engineering	A30025	Vehicle Spares	TMPI027502/M20911	02	2025	104.69	22000843	13/03/2024	LOOKERS COLCHESTER VOLVO
Workshops Engineering	A30025	Vehicle Spares	TMPI027414 M13166	02	2025	18.95	22000665	15/03/2024	FEDEX EXPRESS UK TRANSPORTATION LIMITED
Workshops Engineering	A30025	Vehicle Spares	TMPI027603/M21024	02	2025	151.75	22001034	16/03/2024	ATS EUROMASTER LIMITED
Workshops Engineering	A30025	Vehicle Spares	TMPI027494/M20922	02	2025	551.79	22000765	18/03/2024	TRUCTYRE FLEET MANAGEMENT LIMITED
Technical Services	A29050	Breathing Apparatus	TMPI027150/B00931	02	2025	2,315.00	22001083	19/03/2024	INTERSPIRO LTD
Workshops Engineering	A30025	Vehicle Spares	TMPI027439/M21008	02	2025	200.00	22000701	20/03/2024	STEVEN EAGELL LTD
Technical Services	A29050	Breathing Apparatus	TMPI027148/B00925	02	2025	215.00	22001080	22/03/2024	LIFE SAFETY DISTRIBUTION GMBH
Workshops Engineering	A30025	Vehicle Spares	9410 Charger Base	02	2025	100.60	22001068	25/03/2024	PELI PRODUCTS (UK) LTD
Technical Services	A29050	Breathing Apparatus	TMPI027149/B00929	02	2025	1,785.79	22001081	25/03/2024	INTERSPIRO LTD
Workshops Engineering	A30025	Vehicle Spares	TMPI027485/M21032	02	2025	2,512.20	22000755	30/03/2024	ANGLOCO LTD
Workshops Engineering	A44994	Quality Assurance	TMPI027383/M21107	02	2025	755.00	22001023	01/04/2024	BSI ASSURANCE UK LIMITED
Workshops Engineering	A30025	Vehicle Spares	TMPI027408 M20988	02	2025	1,369.93	22000651	02/04/2024	ALLIANCE AUTOMOTIVE UK CV LIMITED
Technical Services	A29050	Breathing Apparatus	TMPI027160/B00921	02	2025	4,805.97	22001085	02/04/2024	INTERSPIRO LTD
Workshops Engineering	A29040	Tools & Light Equipment	TMPI027495/M21001	02	2025	40.00	22000766	03/04/2024	MOTOR PARTS DIRECT
Workshops Engineering	A29040	Tools & Light Equipment	TMPI027497/M21001	02	2025	238.50	22000769	03/04/2024	MOTOR PARTS DIRECT
Workshops Engineering	A30025	Vehicle Spares	TMPI027428/M20999	02	2025	167.43	22000683	04/04/2024	NORFOLK TRUCK & VAN LTD
Workshops Engineering	A29040	Tools & Light Equipment	TMPI027498/M21001	02	2025	-130.00	22000770	04/04/2024	MOTOR PARTS DIRECT
Technical Services	A29050	Breathing Apparatus	TMPI027299	02	2025	127.99	22001011	04/04/2024	DRAEGER SAFETY UK LTD
Technical Services	A29050	Breathing Apparatus	TMPI027156/B00927	02	2025	500.00	22001084	04/04/2024	BUREAU VERITAS UK LTD
Workshops Engineering	A30025	Vehicle Spares	TMPI027384 M20986	02	2025	119.00	22000633	05/04/2024	TRUCKEAST LTD
Workshops Engineering	A30025	Vehicle Spares	TMPI027385 M20986	02	2025	547.55	22000634	05/04/2024	TRUCKEAST LTD
Workshops Engineering	A30025	Vehicle Spares	TMPI027592/M21210	02	2025	41.11	22001110	07/04/2024	PARTS PLUS
Workshops Engineering	A30025	Vehicle Spares	TMPI027594/M21211	02	2025	154.40	22001111	07/04/2024	MOTOR PARTS DIRECT
Workshops Engineering	A30025	Vehicle Spares	TMPI027492/M21020	02	2025	268.48	22000763	08/04/2024	PARTS PLUS
Workshops Engineering	A30025	Vehicle Spares	TMPI027493/M21020	02	2025	258.92	22000764	08/04/2024	PARTS PLUS
Workshops Engineering	A29040	Tools & Light Equipment	TMPI027496/M21001	02	2025	40.00	22000768	08/04/2024	MOTOR PARTS DIRECT
Workshops Engineering	A29040	Tools & Light Equipment	TMPI027418/M21027	02	2025	17.28	22000661	09/04/2024	MOTOR PARTS DIRECT
Workshops Engineering	A30025	Vehicle Spares	TMPI027426/E01962	02	2025	48.14	22000679	09/04/2024	TERBERG DTS UK LIMITED
Workshops Engineering	A30025	Vehicle Spares	TMPI027430/M21029	02	2025	16.26	22000686	09/04/2024	KEYS IS US
Workshops Engineering	A49105	Other Supplies & Services (Non-Expenses)	TMPI027434/M20706	02	2025	58.94	22000690	09/04/2024	MORELLI GROUP LTD



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Workshops Engineering	A30025	Vehicle Spares	02	2025	480.00	22000753	09/04/2024	AUTO JET LIMITED	
Workshops Engineering	A30025	Vehicle Spares	02	2025	31.92	22000761	09/04/2024	PARTS PLUS	
Workshops Engineering	A30025	Vehicle Spares	02	2025	31.39	22000612	10/04/2024	GLYN HOPKIN LTD	
Workshops Engineering	A40920	Purchase of Equipment	02	2025	507.32	22000727	11/04/2024	STERTIL UK LTD	
Workshops Engineering	A30025	Vehicle Spares	02	2025	356.00	22000669	12/04/2024	LINCON BATTERIES LTD	
Workshops Engineering	A30025	Vehicle Spares	02	2025	701.84	22000673	12/04/2024	TRUCTYRE FLEET MANAGEMENT LIMITED	
Workshops Engineering	A30025	Vehicle Spares	02	2025	34.31	22000754	12/04/2024	FEDEX EXPRESS UK TRANSPORTATION LIMITED	
Workshops Engineering	A30025	Vehicle Spares	02	2025	38.35	22001037	12/04/2024	ALLIANCE AUTOMOTIVE UK CV LIMITED	
Workshops Engineering	A30025	Vehicle Spares	02	2025	12.00	22001038	12/04/2024	ALLIANCE AUTOMOTIVE UK CV LIMITED	
Workshops Engineering	A30025	Vehicle Spares	02	2025	776.73	22000758	15/04/2024	LOOKERS COLCHESTER VOLVO	
Workshops Engineering	A30025	Vehicle Spares	02	2025	569.79	22000631	16/04/2024	TRUCKEAST LTD	
Workshops Engineering	A30025	Vehicle Spares	02	2025	73.62	22000684	16/04/2024	TERBERG DTS UK LIMITED	
Workshops Engineering	A30025	Vehicle Spares	02	2025	80.58	22000687	16/04/2024	LINCON BATTERIES LTD	
Workshops Engineering	A30025	Vehicle Spares	02	2025	40.07	22000620	17/04/2024	TRUCKEAST LTD	
Workshops Engineering	A30025	Vehicle Spares	02	2025	-40.07	22000623	17/04/2024	TRUCKEAST LTD	
Workshops Engineering	A30025	Vehicle Spares	02	2025	327.22	22000628	17/04/2024	ANGLIA HOSE & HYDRAULICS LTD	
Workshops Engineering	A30025	Vehicle Spares	02	2025	96.58	22000675	17/04/2024	VIMPEX LTD	
Workshops Engineering	A30025	Vehicle Spares	02	2025	92.54	22000702	17/04/2024	PARTS PLUS	
Workshops Engineering	A30025	Vehicle Spares	02	2025	44.07	22000703	17/04/2024	PARTS PLUS	
Workshops Engineering	A30025	Vehicle Spares	02	2025	351.51	22000722	17/04/2024	R S COMPONENTS LTD	
Workshops Engineering	A30025	Vehicle Spares	02	2025	647.95	22000752	17/04/2024	ALLIANCE AUTOMOTIVE UK CV LIMITED	
Technical Services	A29050	Breathing Apparatus	02	2025	144.00	22001086	17/04/2024	INTERSPIRO LTD	
Workshops Engineering	A30025	Vehicle Spares	02	2025	92.75	22000630	18/04/2024	TRUCKEAST LTD	
Workshops Engineering	A30025	Vehicle Spares	02	2025	18.68	22000670	18/04/2024	KEYS IS US	
Workshops Engineering	A30025	Vehicle Spares	02	2025	85.26	22000759	18/04/2024	MOTOR PARTS DIRECT	
Workshops Engineering	A30025	Vehicle Spares	02	2025	-29.24	22000760	18/04/2024	MOTOR PARTS DIRECT	
Workshops Engineering	A29040	Tools & Light Equipment	02	2025	92.44	22001219	18/04/2024	MOTOR PARTS DIRECT	
Workshops Engineering	A30025	Vehicle Spares	02	2025	155.24	22000615	19/04/2024	ATS EUROMASTER LIMITED	
Workshops Engineering	A30025	Vehicle Spares	02	2025	89.78	22000636	19/04/2024	ANGLIA HOSE & HYDRAULICS LTD	
Workshops Engineering	A30025	Vehicle Spares	02	2025	160.00	22000656	19/04/2024	AUTO JET LIMITED	
Workshops Engineering	A30025	Vehicle Spares	02	2025	160.00	22000660	19/04/2024	AUTO JET LIMITED	
Workshops Engineering	A30025	Vehicle Spares	02	2025	104.97	22000695	19/04/2024	R S COMPONENTS LTD	
Workshops Engineering	A30025	Vehicle Spares	02	2025	-119.00	22001010	19/04/2024	TRUCKEAST LTD	
Workshops Engineering	A30025	Vehicle Spares	02	2025	933.00	22001045	19/04/2024	CLAN TOOLS & PLANT LTD	
Workshops Engineering	A30025	Vehicle Spares	02	2025	-119.00	22001067	19/04/2024	TRUCKEAST LTD	
Workshops Engineering	A30025	Vehicle Spares	02	2025	1,152.22	22000639	20/04/2024	TRUCKEAST LTD	
Workshops Engineering	A30025	Vehicle Spares	02	2025	210.12	22000632	22/04/2024	TRUCKEAST LTD	
Workshops Engineering	A30025	Vehicle Spares	02	2025	70.80	22000641	22/04/2024	ERNEST DOE & SONS LTD	
Workshops Engineering	A30025	Vehicle Spares	02	2025	109.38	22000650	22/04/2024	ALEXANDER DENNIS LTD (PARTS DIVISION)	
Workshops Engineering	A30025	Vehicle Spares	02	2025	2,868.36	22000666	22/04/2024	TRUCTYRE FLEET MANAGEMENT LIMITED	
Workshops Engineering	A30025	Vehicle Spares	02	2025	4,149.05	22000680	22/04/2024	TERBERG DTS UK LIMITED	
Workshops Engineering	A30025	Vehicle Spares	02	2025	375.10	22000693	22/04/2024	LINCON BATTERIES LTD	
Workshops Engineering	A30025	Vehicle Spares	02	2025	50.00	22000700	22/04/2024	THE WINDSCREEN COMPANY	
Workshops Engineering	A30025	Vehicle Spares	02	2025	55.26	22000711	22/04/2024	R S COMPONENTS LTD	
Workshops Engineering	A30025	Vehicle Spares	02	2025	111.95	22000716	22/04/2024	KENT UK LTD	
Workshops Engineering	A30025	Vehicle Spares	02	2025	296.22	22000731	22/04/2024	MOTOR PARTS DIRECT	
Workshops Engineering	A30025	Vehicle Spares	02	2025	122.71	22000756	22/04/2024	BSP HYDRAULICS LIMITED	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	02	2025	393.60	22000915	22/04/2024	WURTH UK LTD	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	02	2025	58.17	22000933	22/04/2024	SIBBONS (ALRESFORD) LTD	
Technical Services	A92085	Transport Income	02	2025	208.48	22001047	22/04/2024	REVOLUTION AIR SERVICES LTD	
Technical Services	A92085	Transport Income	02	2025	328.50	22001048	22/04/2024	REVOLUTION AIR SERVICES LTD	
Workshops Engineering	A30025	Vehicle Spares	02	2025	86.07	22001220	22/04/2024	MORELLI GROUP LTD	
Workshops Engineering	A30025	Vehicle Spares	02	2025	64.95	22000637	23/04/2024	ANGLIA HOSE & HYDRAULICS LTD	
Workshops Engineering	A30025	Vehicle Spares	02	2025	204.45	22000640	23/04/2024	ALLIANCE AUTOMOTIVE UK CV LIMITED	
Workshops Engineering	A30025	Vehicle Spares	02	2025	269.35	22000688	23/04/2024	STANDBY RSG UK LTD	
Workshops Engineering	A30025	Vehicle Spares	02	2025	50.01	22000689	23/04/2024	PARTS PLUS	
Workshops Engineering	A30025	Vehicle Spares	02	2025	119.76	22000691	23/04/2024	WURTH UK LTD	
Workshops Engineering	A30025	Vehicle Spares	02	2025	88.90	22000713	23/04/2024	MOTOR PARTS DIRECT	
Workshops Engineering	A30025	Vehicle Spares	02	2025	519.35	22000719	23/04/2024	TERBERG DTS UK LIMITED	
Workshops Engineering	A30025	Vehicle Spares	02	2025	567.64	22000734	23/04/2024	ATS EUROMASTER LIMITED	
Workshops Engineering	A30025	Vehicle Spares	02	2025	151.75	22000743	23/04/2024	ATS EUROMASTER LIMITED	
Workshops Engineering	A30025	Vehicle Spares	02	2025	261.08	22000745	23/04/2024	ATS EUROMASTER LIMITED	
Workshops Engineering	A30025	Vehicle Spares	02	2025	77.30	22000920	23/04/2024	KENT UK LTD	
Workshops Engineering	A30025	Vehicle Spares	02	2025	321.97	22000664	24/04/2024	ALLIANCE AUTOMOTIVE UK CV LIMITED	
Workshops Engineering	A30025	Vehicle Spares	02	2025	199.00	22000667	24/04/2024	VIMPEX LTD	

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Workshops Engineering	A30025	Vehicle Spares	02	2025	232.48	22000705	24/04/2024	TRUCKEAST LTD	
Workshops Engineering	A30025	Vehicle Spares	02	2025	100.26	22000730	24/04/2024	MOTOR PARTS DIRECT	
Workshops Engineering	A29045	Calibration of Equipment	02	2025	519.00	22000736	24/04/2024	PREMIER DIAGNOSTICS LTD	
Workshops Management	A40920	Purchase of Equipment	02	2025	120.00	22000737	24/04/2024	BETA GROUP LTD	
Technical Services	A92085	Transport Income	02	2025	310.00	22001216	24/04/2024	LIFE SAFETY DISTRIBUTION GMBH	
Workshops Engineering	A30025	Vehicle Spares	02	2025	100.00	22000653	25/04/2024	BWR & JJ ROOKS	
Workshops Engineering	A30025	Vehicle Spares	02	2025	72.33	22000657	25/04/2024	PARTS PLUS	
Workshops Engineering	A30025	Vehicle Spares	02	2025	279.90	22000668	25/04/2024	PARTS PLUS	
Workshops Engineering	A30025	Vehicle Spares	02	2025	72.33	22000724	25/04/2024	PARTS PLUS	
Workshops Engineering	A30025	Vehicle Spares	02	2025	510.44	22000726	25/04/2024	TRUCKEAST LTD	
Workshops Engineering	A30025	Vehicle Spares	02	2025	143.57	22000733	25/04/2024	PARTS PLUS	
Workshops Engineering	A30025	Vehicle Spares	02	2025	42.20	22000735	25/04/2024	WOODWAY ENGINEERING LTD	
Workshops Engineering	A30025	Vehicle Spares	02	2025	152.36	22000748	25/04/2024	GODIVA LTD	
Workshops Engineering	A30025	Vehicle Spares	02	2025	155.24	22000750	25/04/2024	ATS EUROMASTER LIMITED	
Workshops Engineering	A30025	Vehicle Spares	02	2025	38.00	22000751	25/04/2024	ALLIANCE AUTOMOTIVE UK CV LIMITED	
Workshops Engineering	A30025	Vehicle Spares	02	2025	2,422.35	22000901	25/04/2024	HARRIS TRUCK AND VAN LTD	
Workshops Engineering	A30025	Vehicle Spares	02	2025	134.96	22000930	25/04/2024	MOTOR PARTS DIRECT	
Technical Services	A29050	Breathing Apparatus	02	2025	1,145.00	22001210	25/04/2024	BUREAU VERITAS UK LTD	
Workshops Engineering	A30025	Vehicle Spares	02	2025	146.66	22000706	26/04/2024	PARTS PLUS	
Workshops Engineering	A30025	Vehicle Spares	02	2025	307.28	22000709	26/04/2024	TRUCKEAST LTD	
Workshops Engineering	A30025	Vehicle Spares	02	2025	117.73	22000710	26/04/2024	TRUCKEAST LTD	
Workshops Engineering	A30025	Vehicle Spares	02	2025	133.45	22000723	26/04/2024	TRUCKEAST LTD	
Workshops Engineering	A30025	Vehicle Spares	02	2025	106.53	22000725	26/04/2024	PARTS PLUS	
Workshops Engineering	A30025	Vehicle Spares	02	2025	182.07	22000729	26/04/2024	MOTOR PARTS DIRECT	
Workshops Engineering	A30025	Vehicle Spares	02	2025	231.20	22000732	26/04/2024	TRUCKEAST LTD	
Workshops Engineering	A30025	Vehicle Spares	02	2025	125.00	22000746	26/04/2024	BRONZE MECHANICAL HANDLING LTD	
Workshops Engineering	A30025	Vehicle Spares	02	2025	1,409.40	22000757	26/04/2024	LINCON BATTERIES LTD	
Technical Services	A42005	Clothing & Uniforms (Non-Expenses)	02	2025	34.42	22001227	26/04/2024	SIBBONS (ALRESFORD) LTD	
Workshops Engineering	A30025	Vehicle Spares	02	2025	990.67	22000728	27/04/2024	TRUCKEAST LTD	
Workshops Engineering	A30025	Vehicle Spares	02	2025	234.39	22000712	29/04/2024	TRUCKEAST LTD	
Workshops Engineering	A30025	Vehicle Spares	02	2025	186.30	22000740	29/04/2024	MOTUS GROUP (UK) LIMITED	
Workshops Engineering	A30025	Vehicle Spares	02	2025	86.84	22000741	29/04/2024	TRUCKEAST LTD	
Workshops Engineering	A30025	Vehicle Spares	02	2025	240.01	22000917	29/04/2024	MARLOW ROPES LTD	
Workshops Engineering	A30025	Vehicle Spares	02	2025	398.41	22000931	29/04/2024	MOTOR PARTS DIRECT	
Workshops Engineering	A30025	Vehicle Spares	02	2025	239.78	22001032	29/04/2024	CV ROLLERS (TPP) LIMITED	
Workshops Engineering	A30025	Vehicle Spares	02	2025	312.32	22001230	29/04/2024	GODIVA LTD	
Workshops Engineering	A30025	Vehicle Spares	02	2025	40.61	22000742	30/04/2024	TRUCKEAST LTD	
Workshops Engineering	A30025	Vehicle Spares	02	2025	645.15	22000744	30/04/2024	TRUCKEAST LTD	
Workshops Engineering	A30025	Vehicle Spares	02	2025	467.95	22000900	30/04/2024	ALLIANCE AUTOMOTIVE UK CV LIMITED	
Workshops Engineering	A30025	Vehicle Spares	02	2025	311.43	22000918	30/04/2024	R S COMPONENTS LTD	
Workshops Engineering	A30025	Vehicle Spares	02	2025	189.12	22000919	30/04/2024	MOTUS GROUP (UK) LIMITED	
Workshops Engineering	A30025	Vehicle Spares	02	2025	6.95	22000922	30/04/2024	PARTS PLUS	
Workshops Engineering	A30025	Vehicle Spares	02	2025	3.48	22000924	30/04/2024	TRUCKEAST LTD	
Workshops Engineering	A30025	Vehicle Spares	02	2025	123.44	22000926	30/04/2024	PARTS PLUS	
Workshops Engineering	A30025	Vehicle Spares	02	2025	96.38	22000928	30/04/2024	PARTS PLUS	
Workshops Engineering	A30025	Vehicle Spares	02	2025	-50.00	22000935	30/04/2024	MOTOR PARTS DIRECT	
Workshops Engineering	A30025	Vehicle Spares	02	2025	24.77	22000936	30/04/2024	WRIGHTPART LTD	
Workshops Engineering	A30025	Vehicle Spares	02	2025	928.20	22001108	30/04/2024	TRUCKEAST LTD	
Workshops Engineering	A30025	Vehicle Spares	02	2025	37.51	22001109	30/04/2024	PARTS PLUS	
Workshops Engineering	A30025	Vehicle Spares	02	2025	167.00	22001115	30/04/2024	MOTOR PARTS DIRECT	
Workshops Engineering	A30025	Vehicle Spares	02	2025	852.94	22000912	01/05/2024	EMERGENCY VEHICLE PRODUCTS LTD	
Workshops Engineering	A30025	Vehicle Spares	02	2025	275.20	22000957	01/05/2024	PARTS PLUS	
Workshops Engineering	A30025	Vehicle Spares	02	2025	11.57	22000959	01/05/2024	PARTS PLUS	
Workshops Engineering	A30025	Vehicle Spares	02	2025	2.32	22000960	01/05/2024	PARTS PLUS	
Workshops Engineering	A30025	Vehicle Spares	02	2025	53.72	22000962	01/05/2024	PARTS PLUS	
Workshops Engineering	A30025	Vehicle Spares	02	2025	40.95	22000963	01/05/2024	TRUCKEAST LTD	
Workshops Engineering	A29040	Tools & Light Equipment	02	2025	242.11	22000988	01/05/2024	R S COMPONENTS LTD	
Workshops Engineering	A30025	Vehicle Spares	02	2025	122.71	22001031	01/05/2024	BSP HYDRAULICS LIMITED	
Workshops Engineering	A30025	Vehicle Spares	02	2025	14.40	22001217	01/05/2024	MORELLI GROUP LTD	
Workshops Engineering	A30025	Vehicle Spares	02	2025	164.57	22001250	01/05/2024	ATS EUROMASTER LIMITED	
Workshops Engineering	A30025	Vehicle Spares	02	2025	5.00	22000909	02/05/2024	ANGLIA HOSE & HYDRAULICS LTD	
Workshops Engineering	A30025	Vehicle Spares	02	2025	113.44	22000953	02/05/2024	WAS VEHICLES (UK) LIMITED	
Workshops Engineering	A30025	Vehicle Spares	02	2025	72.00	22000954	02/05/2024	ONLINE LUBRICANTS LTD	
Workshops Engineering	A30025	Vehicle Spares	02	2025	5.04	22000955	02/05/2024	MOTOR PARTS DIRECT	
Workshops Engineering	A30025	Vehicle Spares	02	2025	63.84	22000956	02/05/2024	MOTOR PARTS DIRECT	

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Workshops Engineering	A30025	Vehicle Spares	02	2025	13.83	22000958	02/05/2024	PARTS PLUS	
Workshops Engineering	A30025	Vehicle Spares	02	2025	56.88	22000967	02/05/2024	MOTUS GROUP (UK) LIMITED	
Workshops Engineering	A30025	Vehicle Spares	02	2025	72.89	22000969	02/05/2024	TRUCKEAST LTD	
Workshops Engineering	A30025	Vehicle Spares	02	2025	181.05	22000970	02/05/2024	TRUCKEAST LTD	
Workshops Engineering	A30025	Vehicle Spares	02	2025	14.24	22000972	02/05/2024	PARTS PLUS	
Workshops Engineering	A30025	Vehicle Spares	02	2025	123.68	22000975	02/05/2024	TRUCKEAST LTD	
Workshops Engineering	A30025	Vehicle Spares	02	2025	7.87	22000980	02/05/2024	PARTS PLUS	
Workshops Engineering	A30025	Vehicle Spares	02	2025	1,227.20	22001028	02/05/2024	CERTAS ENERGY UK LTD	
Workshops Engineering	A29040	Tools & Light Equipment	02	2025	242.11	22001112	02/05/2024	R S COMPONENTS LTD	
Operational Training	A29050	Breathing Apparatus	02	2025	1,165.00	22001218	02/05/2024	INTERSPIRO LTD	
Workshops Engineering	A30025	Vehicle Spares	02	2025	122.61	22001248	02/05/2024	ATS EUROMASTER LIMITED	
Workshops Engineering	A30025	Vehicle Spares	02	2025	62.40	22000905	03/05/2024	ALEXANDER DENNIS LTD (PARTS DIVISION)	
Workshops Engineering	A30025	Vehicle Spares	02	2025	249.85	22000906	03/05/2024	COLCHESTER FUEL INJECTION LTD	
Workshops Engineering	A30025	Vehicle Spares	02	2025	241.29	22000907	03/05/2024	ACORN TRUCK SALES LIMITED	
Workshops Engineering	A30025	Vehicle Spares	02	2025	589.00	22000911	03/05/2024	GLYN HOPKIN LTD	
Workshops Engineering	A30025	Vehicle Spares	02	2025	30.00	22000914	03/05/2024	ERNEST DOE & SONS LTD	
Workshops Engineering	A30025	Vehicle Spares	02	2025	106.56	22000965	03/05/2024	PARTS PLUS	
Workshops Engineering	A30025	Vehicle Spares	02	2025	177.02	22000977	03/05/2024	TRUCKEAST LTD	
Workshops Engineering	A30025	Vehicle Spares	02	2025	10.00	22000986	03/05/2024	WAS VEHICLES (UK) LIMITED	
Workshops Engineering	A30025	Vehicle Spares	02	2025	-70.00	22000990	03/05/2024	PARTS PLUS	
Technical Services	A92085	Transport Income	02	2025	601.54	22001049	03/05/2024	TSI INSTRUMENTS LIMITED	
Workshops Engineering	A30025	Vehicle Spares	02	2025	12.58	22001105	03/05/2024	IPSWICH TPS	
Workshops Engineering	A30025	Vehicle Spares	02	2025	72.78	22000974	04/05/2024	PARTS PLUS	
Workshops Engineering	A30025	Vehicle Spares	02	2025	1,007.58	22000982	04/05/2024	TRUCTYRE FLEET MANAGEMENT LIMITED	
Workshops Engineering	A30025	Vehicle Spares	02	2025	72.89	22001106	04/05/2024	TRUCKEAST LTD	
Workshops Engineering	A30025	Vehicle Spares	02	2025	709.44	22000904	07/05/2024	ALLIANCE AUTOMOTIVE UK CV LIMITED	
Workshops Engineering	A30025	Vehicle Spares	02	2025	100.60	22000937	07/05/2024	PELI PRODUCTS (UK) LTD	
Workshops Engineering	A30025	Vehicle Spares	02	2025	7.69	22000978	07/05/2024	PARTS PLUS	
Workshops Engineering	A30025	Vehicle Spares	02	2025	90.19	22000983	07/05/2024	TRUCKEAST LTD	
Workshops Engineering	A30025	Vehicle Spares	02	2025	1,547.16	22000985	07/05/2024	TRUCKEAST LTD	
Workshops Engineering	A30025	Vehicle Spares	02	2025	28.42	22001029	07/05/2024	ENDEAVOUR AUTOMOTIVE HYUNDAI COLCHESTER	
Workshops Engineering	A30025	Vehicle Spares	02	2025	147.28	22001030	07/05/2024	ERNEST DOE & SONS LTD	
Workshops Engineering	A30025	Vehicle Spares	02	2025	136.00	22001298	07/05/2024	NORFOLK TRUCK & VAN LTD	
Workshops Engineering	A30025	Vehicle Spares	02	2025	56.74	22000902	08/05/2024	ALLIANCE AUTOMOTIVE UK CV LIMITED	
Workshops Engineering	A30025	Vehicle Spares	02	2025	46.25	22000903	08/05/2024	ALLIANCE AUTOMOTIVE UK CV LIMITED	
Workshops Engineering	A30025	Vehicle Spares	02	2025	360.56	22000938	08/05/2024	PARTS PLUS	
Workshops Engineering	A30025	Vehicle Spares	02	2025	259.10	22000939	08/05/2024	PARTS PLUS	
Workshops Engineering	A30025	Vehicle Spares	02	2025	190.26	22000940	08/05/2024	PARTS PLUS	
Workshops Engineering	A30025	Vehicle Spares	02	2025	123.68	22000950	08/05/2024	TRUCKEAST LTD	
Workshops Engineering	A30025	Vehicle Spares	02	2025	196.70	22001027	08/05/2024	ANGLOCO LTD	
Workshops Engineering	A30025	Vehicle Spares	02	2025	211.86	22001044	08/05/2024	ANGLOCO LTD	
Workshops Engineering	A30025	Vehicle Spares	02	2025	1,927.94	22001046	08/05/2024	ENDEAVOUR AUTOMOTIVE HYUNDAI COLCHESTER	
Workshops Engineering	A30025	Vehicle Spares	02	2025	146.41	22001104	08/05/2024	TRUCKEAST LTD	
Workshops Engineering	A30025	Vehicle Spares	02	2025	29.90	22001113	08/05/2024	MODUS GAUGES LIMITED	
Workshops Engineering	A30025	Vehicle Spares	02	2025	326.21	22001114	08/05/2024	TRUCKEAST LTD	
Technical Services	A29050	Breathing Apparatus	02	2025	1,405.95	22001221	08/05/2024	INTERSPIRO LTD	
Workshops Engineering	A30025	Vehicle Spares	02	2025	141.91	22001223	08/05/2024	ATS EUROMASTER LIMITED	
Workshops Engineering	A30025	Vehicle Spares	02	2025	10.88	22001226	08/05/2024	REXEL UK LIMITED	
Workshops Engineering	A30025	Vehicle Spares	02	2025	480.00	22001255	08/05/2024	AUTO JET LIMITED	
Workshops Engineering	A30025	Vehicle Spares	02	2025	354.03	22000944	09/05/2024	TRUCKEAST LTD	
Workshops Engineering	A30025	Vehicle Spares	02	2025	56.50	22000946	09/05/2024	MOTUS GROUP (UK) LIMITED	
Workshops Engineering	A30025	Vehicle Spares	02	2025	567.84	22001025	09/05/2024	GODIVA LTD	
Workshops Engineering	A30025	Vehicle Spares	02	2025	220.10	22001026	09/05/2024	ALLIANCE AUTOMOTIVE UK CV LIMITED	
Workshops Engineering	A30025	Vehicle Spares	02	2025	20.73	22001052	09/05/2024	IPSWICH TPS	
Technical Services	A92085	Transport Income	02	2025	601.54	22001107	09/05/2024	TSI INSTRUMENTS LIMITED	
Workshops Engineering	A30025	Vehicle Spares	02	2025	325.00	22001184	09/05/2024	THE WINDSCREEN COMPANY	
Workshops Engineering	A30025	Vehicle Spares	02	2025	605.00	22001185	09/05/2024	THE WINDSCREEN COMPANY	
Workshops Engineering	A49105	Other Supplies & Services (Non-Expenses)	02	2025	95.00	22001297	09/05/2024	SLICKER RECYCLING	
Workshops Engineering	A30025	Vehicle Spares	02	2025	143.99	22001314	09/05/2024	PARTS PLUS	
Workshops Engineering	A30025	Vehicle Spares	02	2025	320.00	22000886	10/05/2024	AUTO JET LIMITED	
Workshops Engineering	A30025	Vehicle Spares	02	2025	27.85	22000992	10/05/2024	TRUCKEAST LTD	
Workshops Engineering	A30025	Vehicle Spares	02	2025	82.50	22001039	10/05/2024	DUN-BRI SERVICES LTD	
Workshops Engineering	A30025	Vehicle Spares	02	2025	694.93	22001050	10/05/2024	TRUCKEAST LTD	
Workshops Engineering	A30025	Vehicle Spares	02	2025	145.25	22001051	10/05/2024	IPSWICH TPS	
Workshops Engineering	A30025	Vehicle Spares	02	2025	112.50	22001053	10/05/2024	MOTUS GROUP (UK) LIMITED	

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Workshops Engineering	A30025 Vehicle Spares	TMPI027577/M21254	02	2025	120.61	22001054	10/05/2024	TRUCKEAST LTD	
Workshops Engineering	A30025 Vehicle Spares	TMPI027578/M21253	02	2025	175.77	22001055	10/05/2024	MOTUS GROUP (UK) LIMITED	
Workshops Engineering	A30025 Vehicle Spares	TMPI027581/M21235	02	2025	360.00	22001057	10/05/2024	WOODWAY ENGINEERING LTD	
Workshops Engineering	A30025 Vehicle Spares	M21252 TMPI027682	02	2025	272.94	22001249	10/05/2024	ATS EUROMASTER LIMITED	
Workshops Engineering	A30025 Vehicle Spares	TMPI027641/M21238	02	2025	1,729.40	22001293	10/05/2024	LINCON BATTERIES LTD	
Workshops Engineering	A30025 Vehicle Spares	TMPI027648/E01977	02	2025	1,158.67	22001308	10/05/2024	TERBERG DTS UK LIMITED	
Workshops Engineering	A30025 Vehicle Spares	TMPI027650/M21207	02	2025	35.35	22001310	10/05/2024	TRUCTYRE FLEET MANAGEMENT LIMITED	
Workshops Engineering	A30025 Vehicle Spares	TMPI027579/M21240	02	2025	21.33	22001056	11/05/2024	TRUCKEAST LTD	
Workshops Engineering	A30025 Vehicle Spares	TMPI027616/M21255	02	2025	50.22	22001189	11/05/2024	LOOKERS COLCHESTER VOLVO	
Workshops Engineering	A30025 Vehicle Spares	TMPI027569/M21249	02	2025	519.91	22001024	13/05/2024	ALLIANCE AUTOMOTIVE UK CV LIMITED	
Technical Services	A29050 Breathing Apparatus	TMPI027601/B00932	02	2025	6,879.00	22001033	13/05/2024	INTERSPIRO LTD	
Workshops Engineering	A30025 Vehicle Spares	TMPI027612/M21265	02	2025	716.26	22001040	13/05/2024	ALLIANCE AUTOMOTIVE UK CV LIMITED	
Workshops Engineering	A30025 Vehicle Spares	TMPI027614/M21246	02	2025	10.68	22001042	13/05/2024	ENDEAVOUR AUTOMOTIVE HYUNDAI COLCHESTER	
Workshops Engineering	A30025 Vehicle Spares	TMPI027580/M21245	02	2025	38.80	22001058	13/05/2024	PARTS PLUS	
Workshops Engineering	A30025 Vehicle Spares	TMPI027582/M21247	02	2025	196.07	22001060	13/05/2024	MOTUS GROUP (UK) LIMITED	
Workshops Engineering	A30025 Vehicle Spares	TMPI027583/M21259	02	2025	13.90	22001061	13/05/2024	PARTS PLUS	
Workshops Engineering	A30025 Vehicle Spares	TMPI027585/M21263	02	2025	559.03	22001063	13/05/2024	TRUCKEAST LTD	
Workshops Engineering	A30025 Vehicle Spares	TMPI027615/M21264	02	2025	271.23	22001187	13/05/2024	PARTS PLUS	
Workshops Engineering	A30025 Vehicle Spares	MPI027625/M21240	02	2025	997.90	22001207	13/05/2024	TRUCKEAST LTD	
Workshops Engineering	A30025 Vehicle Spares	TMPI027613/M21265	02	2025	423.66	22001041	14/05/2024	ALLIANCE AUTOMOTIVE UK CV LIMITED	
Workshops Engineering	A30025 Vehicle Spares	TMPI027584/M21231	02	2025	31.88	22001062	14/05/2024	TRUCKEAST LTD	
Workshops Engineering	A30025 Vehicle Spares	TMPI027619/M21272	02	2025	35.12	22001198	14/05/2024	PARTS PLUS	
Workshops Engineering	A30025 Vehicle Spares	TMPI0276220/M21274	02	2025	368.27	22001202	14/05/2024	TRUCKEAST LTD	
Workshops Engineering	A30025 Vehicle Spares	TMPI027621/M21270	02	2025	114.33	22001205	14/05/2024	TRUCKEAST LTD	
Workshops Engineering	A30025 Vehicle Spares	TMPI027630/M21273	02	2025	266.43	22001224	14/05/2024	R S COMPONENTS LTD	
Workshops Engineering	A30025 Vehicle Spares	TMPI027631/M21275	02	2025	41.34	22001225	14/05/2024	R S COMPONENTS LTD	
Workshops Engineering	A30025 Vehicle Spares	M21222 - TMPI027633	02	2025	135.80	22001228	14/05/2024	BLUELITE GRAPHICS LTD	
Workshops Engineering	A30025 Vehicle Spares	TMPI027617/M21248	02	2025	38.70	22001043	15/05/2024	GLYN HOPKIN LIMITED	
Workshops Engineering	A30025 Vehicle Spares	TMPI027610/M21251	02	2025	268.84	22001186	15/05/2024	E RAND AND SONS LTD	
Workshops Engineering	A30025 Vehicle Spares	TMPI027618/M21262	02	2025	282.11	22001193	15/05/2024	TRUCKEAST LTD	
Workshops Engineering	A30025 Vehicle Spares	TMPI027629/M21278	02	2025	65.82	22001222	15/05/2024	PARTS PLUS	
Workshops Engineering	A30025 Vehicle Spares	TMPI027636/M21250	02	2025	838.11	22001231	16/05/2024	TRUCKEAST LTD	
Technical Services	A92085 Transport Income	TMPI027639/B00946	02	2025	507.95	22001232	16/05/2024	LIFE SAFETY DISTRIBUTION GMBH	
Workshops Engineering	A30025 Vehicle Spares	M21289 - TMPI027690	02	2025	620.00	22001252	16/05/2024	ANGLOCO LTD	
Workshops Engineering	A30025 Vehicle Spares	M21321 - TMPI027705	02	2025	480.00	22001256	16/05/2024	AUTO JET LIMITED	
Workshops Engineering	A30025 Vehicle Spares	TMPI027640/M21276	02	2025	195.48	22001292	16/05/2024	LOOKERS COLCHESTER VOLVO	
Workshops Engineering	A30025 Vehicle Spares	TMPI027649/M21288	02	2025	346.15	22001309	16/05/2024	TRUCKEAST LTD	
Workshops Engineering	A30025 Vehicle Spares	TMPI027659/M21271	02	2025	146.60	22001316	16/05/2024	VENTA GLOBAL LIMITED	
Workshops Engineering	A30025 Vehicle Spares	TMPI027660/M21261	02	2025	168.52	22001317	16/05/2024	TRUCKEAST LTD	
Technical Services	A29050 Breathing Apparatus	B00935 - TMPI027637	02	2025	4,904.00	22001229	17/05/2024	INTERSPIRO LTD	
Workshops Engineering	A30025 Vehicle Spares	M21305 - TMPI027680	02	2025	45.60	22001247	17/05/2024	A T E (UK) LTD	
Workshops Engineering	A30025 Vehicle Spares	TMPI027651/M21309	02	2025	302.60	22001311	17/05/2024	PARTS PLUS	
Workshops Engineering	A30025 Vehicle Spares	TMPI027652/M21269	02	2025	297.56	22001312	17/05/2024	TRUCKEAST LTD	
Workshops Engineering	A30025 Vehicle Spares	TMPI027653/M21296	02	2025	38.80	22001313	17/05/2024	PARTS PLUS	
Workshops Engineering	A30025 Vehicle Spares	TMPI027656/M21142	02	2025	53.72	22001315	17/05/2024	PARTS PLUS	
Workshops Engineering	A30025 Vehicle Spares	M21193 - TMPI027643	02	2025	12.73	22001237	20/05/2024	IMPACT SIGN SERVICES LTD	
Workshops Engineering	A30025 Vehicle Spares	M21079 TMPI027657	02	2025	354.97	22001238	20/05/2024	BRONZE MECHANICAL HANDLING LTD	
Workshops Engineering	A30025 Vehicle Spares	M21079 - TMPI027658	02	2025	120.00	22001239	20/05/2024	BRONZE MECHANICAL HANDLING LTD	
Workshops Engineering	A29045 Calibration of Equipment	M21308 - TMPI027665	02	2025	82.50	22001240	20/05/2024	BOWMONK LTD	
Workshops Engineering	A30025 Vehicle Spares	M21323 - TMPI027699	02	2025	575.37	22001253	21/05/2024	HB Commercial Ltd	
Workshops Engineering	A30025 Vehicle Spares	Vehicle Spares	02	2025	51.00	22001254	21/05/2024	HB Commercial Ltd	
Workshops Engineering	A30025 Vehicle Spares	TMPI027642/M21325	02	2025	224.95	22001294	21/05/2024	MOTUS GROUP (UK) LIMITED	
Workshops Engineering	A30025 Vehicle Spares	TMPI027644/M21294	02	2025	89.53	22001295	21/05/2024	TERBERG DTS UK LIMITED	
Workshops Engineering	A30025 Vehicle Spares	TMPI027694/M21311	02	2025	25.43	22001296	21/05/2024	MOTOR PARTS DIRECT	
Workshops Engineering	A30025 Vehicle Spares	TMPI027662/M21328	02	2025	70.00	22001318	21/05/2024	THE WINDSCREEN COMPANY	
Workshops Engineering	A30025 Vehicle Spares	TMPI027663/M21338	02	2025	420.00	22001319	22/05/2024	THE WINDSCREEN COMPANY	
Workshops Engineering	A30025 Vehicle Spares	TMPI027664/M21325	02	2025	206.23	22001320	22/05/2024	MOTUS GROUP (UK) LIMITED	
Workshops Engineering	A30025 Vehicle Spares	TMPI027673 - M21349	02	2025	201.52	22001246	23/05/2024	ALLIANCE AUTOMOTIVE UK CV LIMITED	
Workshops Engineering	A30025 Vehicle Spares	M21342 TMPI027688	02	2025	244.26	22001251	23/05/2024	J R INDUSTRIES LTD	