

Essex County Fire Rescue Service
April 2024 Purchase Invoice Spend

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAF	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Canvey Island	B22000	Short Term - Prepayments	BUSINESS RATES 24/25 CANVEY	01	2025	2,071.00	21000044	07/01/2025	CASTLEPOINT BOROUGH COUNCIL - BUSINESS RATES ONLY	
Catering	A46020	Hospitality	CATERING	01	2025	145.23	21000065	23/03/2024	BLACKBERRY BAKERY LIMITED	
Prevention	A44997	Community Safety	Motorcycle Rider Skills on Road Training	01	2025	240.00	21000391	24/03/2024	PERFECT CONTROL	
Human Resources	A16907	Occupational Health (Non-Expenses)	PHYSIOTHERAPY 06/03/24	01	2025	49.00	22000584	24/03/2024	SPIRE HEALTHCARE LIMITED	
Operational Training	A16903	Organisational Development	ONLINE & IN-HOUSE WORKSHOP DELIVERIES	01	2025	45.00	21000418	27/03/2024	WINNTHINKING LTD	
Operational Training	A16903	Organisational Development	ONLINE & IN-HOUSE WORKSHOP DELIVERIES	01	2025	275.00	21000418	27/03/2024	WINNTHINKING LTD	
Operational Training	A16903	Organisational Development	ONLINE & IN-HOUSE WORKSHOP DELIVERIES	01	2025	1,100.00	21000418	27/03/2024	WINNTHINKING LTD	
Catering	A46020	Hospitality	CATERING	01	2025	119.33	21000066	30/03/2024	BLACKBERRY BAKERY LIMITED	
Catering	A46020	Hospitality	CATERING	01	2025	132.26	21000062	02/04/2024	DIRECT MEATS	
Catering	A46020	Hospitality	CATERING	01	2025	16.90	21000063	02/04/2024	DONALD FREESTON	
Catering	A46020	Hospitality	CATERING	01	2025	90.35	21000064	02/04/2024	DONALD FREESTON	
Catering	A46020	Hospitality	CATERING	01	2025	137.31	21000061	03/04/2024	DONALD FREESTON	
Catering	A93001	Income - Catering	credit note inv 250967	01	2025	-11.49	21000392	04/04/2024	H&J FOODS LTD T/A OLYMPIC FOODS	
Catering	A46020	Hospitality	CATERING	01	2025	127.80	21000060	05/04/2024	DIRECT MEATS	
Catering	A46020	Hospitality	CATERING	01	2025	46.66	21000058	08/04/2024	DONALD FREESTON	
Catering	A46020	Hospitality	CATERING	01	2025	16.90	21000059	08/04/2024	DONALD FREESTON	
Catering	A46020	Hospitality	CATERING	01	2025	86.02	21000057	10/04/2024	DONALD FREESTON	
Tiptree	B22000	Short Term - Prepayments	BUSINESS RATES 24/25 TIPTREE STATION	01	2025	636.00	21000001	03/03/2024	COLCHESTER CITY COUNCIL - BUSINESS RATES ONLY	
Tiptree	B22000	Short Term - Prepayments	BUSINESS RATES 24/25 TIPTREE STATION	01	2025	636.00	21000001	03/03/2024	COLCHESTER CITY COUNCIL - BUSINESS RATES ONLY	
Tiptree	B22000	Short Term - Prepayments	BUSINESS RATES 24/25 TIPTREE STATION	01	2025	636.00	21000001	03/03/2024	COLCHESTER CITY COUNCIL - BUSINESS RATES ONLY	
Tiptree	B22000	Short Term - Prepayments	BUSINESS RATES 24/25 TIPTREE STATION	01	2025	636.00	21000001	03/03/2024	COLCHESTER CITY COUNCIL - BUSINESS RATES ONLY	
Tiptree	B22000	Short Term - Prepayments	BUSINESS RATES 24/25 TIPTREE STATION	01	2025	636.00	21000001	03/03/2024	COLCHESTER CITY COUNCIL - BUSINESS RATES ONLY	
Tiptree	B22000	Short Term - Prepayments	BUSINESS RATES 24/25 TIPTREE STATION	01	2025	636.00	21000001	03/03/2024	COLCHESTER CITY COUNCIL - BUSINESS RATES ONLY	
Tiptree	B22000	Short Term - Prepayments	BUSINESS RATES 24/25 TIPTREE STATION	01	2025	636.00	21000001	03/03/2024	COLCHESTER CITY COUNCIL - BUSINESS RATES ONLY	
Tiptree	B22000	Short Term - Prepayments	BUSINESS RATES 24/25 TIPTREE STATION	01	2025	636.00	21000001	03/03/2024	COLCHESTER CITY COUNCIL - BUSINESS RATES ONLY	
Tiptree	B22000	Short Term - Prepayments	BUSINESS RATES 24/25 TIPTREE STATION	01	2025	636.00	21000001	03/03/2024	COLCHESTER CITY COUNCIL - BUSINESS RATES ONLY	
Tiptree	B22000	Short Term - Prepayments	BUSINESS RATES 24/25 TIPTREE STATION	01	2025	638.25	21000001	03/03/2024	COLCHESTER CITY COUNCIL - BUSINESS RATES ONLY	
Property Services	B22000	Short Term - Prepayments	BUSINESS RATE 24/25 BRENTWOOD FIRE STATION	01	2025	2,973.00	21000002	01/04/2024	BRENTWOOD BOROUGH COUNCIL - BUSINESS RATES ONLY	
Property Services	B22000	Short Term - Prepayments	BUSINESS RATE 24/25 BRENTWOOD FIRE STATION	01	2025	2,976.00	21000002	01/05/2024	BRENTWOOD BOROUGH COUNCIL - BUSINESS RATES ONLY	
Property Services	B22000	Short Term - Prepayments	BUSINESS RATE 24/25 BRENTWOOD FIRE STATION	01	2025	2,976.00	21000002	01/06/2024	BRENTWOOD BOROUGH COUNCIL - BUSINESS RATES ONLY	
Property Services	B22000	Short Term - Prepayments	BUSINESS RATE 24/25 BRENTWOOD FIRE STATION	01	2025	2,976.00	21000002	01/07/2024	BRENTWOOD BOROUGH COUNCIL - BUSINESS RATES ONLY	
Property Services	B22000	Short Term - Prepayments	BUSINESS RATE 24/25 BRENTWOOD FIRE STATION	01	2025	2,976.00	21000002	01/08/2024	BRENTWOOD BOROUGH COUNCIL - BUSINESS RATES ONLY	
Property Services	B22000	Short Term - Prepayments	BUSINESS RATE 24/25 BRENTWOOD FIRE STATION	01	2025	2,976.00	21000002	01/09/2024	BRENTWOOD BOROUGH COUNCIL - BUSINESS RATES ONLY	
Property Services	B22000	Short Term - Prepayments	BUSINESS RATE 24/25 BRENTWOOD FIRE STATION	01	2025	2,976.00	21000002	01/10/2024	BRENTWOOD BOROUGH COUNCIL - BUSINESS RATES ONLY	
Property Services	B22000	Short Term - Prepayments	BUSINESS RATE 24/25 BRENTWOOD FIRE STATION	01	2025	2,976.00	21000002	01/11/2024	BRENTWOOD BOROUGH COUNCIL - BUSINESS RATES ONLY	
Property Services	B22000	Short Term - Prepayments	BUSINESS RATE 24/25 BRENTWOOD FIRE STATION	01	2025	2,976.00	21000002	01/12/2024	BRENTWOOD BOROUGH COUNCIL - BUSINESS RATES ONLY	
Property Services	B22000	Short Term - Prepayments	BUSINESS RATE 24/25 BRENTWOOD FIRE STATION	01	2025	2,976.00	21000002	01/01/2025	BRENTWOOD BOROUGH COUNCIL - BUSINESS RATES ONLY	
Property Services	B22000	Short Term - Prepayments	BUSINESS RATES 24/25 BRAINTREE STATION	01	2025	3,849.00	21000003	01/05/2024	BRAINTREE DISTRICT COUNCIL - BUSINESS RATES ONLY	
Property Services	B22000	Short Term - Prepayments	BUSINESS RATES 24/25 BRAINTREE STATION	01	2025	3,849.00	21000003	01/06/2024	BRAINTREE DISTRICT COUNCIL - BUSINESS RATES ONLY	
Property Services	B22000	Short Term - Prepayments	BUSINESS RATES 24/25 BRAINTREE STATION	01	2025	3,849.00	21000003	01/07/2024	BRAINTREE DISTRICT COUNCIL - BUSINESS RATES ONLY	
Property Services	B22000	Short Term - Prepayments	BUSINESS RATES 24/25 BRAINTREE STATION	01	2025	3,849.00	21000003	01/08/2024	BRAINTREE DISTRICT COUNCIL - BUSINESS RATES ONLY	
Property Services	B22000	Short Term - Prepayments	BUSINESS RATES 24/25 BRAINTREE STATION	01	2025	3,849.00	21000003	01/09/2024	BRAINTREE DISTRICT COUNCIL - BUSINESS RATES ONLY	
Property Services	B22000	Short Term - Prepayments	BUSINESS RATES 24/25 BRAINTREE STATION	01	2025	3,849.00	21000003	01/10/2024	BRAINTREE DISTRICT COUNCIL - BUSINESS RATES ONLY	
Property Services	B22000	Short Term - Prepayments	BUSINESS RATES 24/25 BRAINTREE STATION	01	2025	3,849.00	21000003	01/11/2024	BRAINTREE DISTRICT COUNCIL - BUSINESS RATES ONLY	
Property Services	B22000	Short Term - Prepayments	BUSINESS RATES 24/25 BRAINTREE STATION	01	2025	3,849.00	21000003	01/12/2024	BRAINTREE DISTRICT COUNCIL - BUSINESS RATES ONLY	
Property Services	B22000	Short Term - Prepayments	BUSINESS RATES 24/25 BRAINTREE STATION	01	2025	3,849.00	21000003	01/01/2025	BRAINTREE DISTRICT COUNCIL - BUSINESS RATES ONLY	
Property Services	B22000	Short Term - Prepayments	BUSINESS RATES 24/25 BRAINTREE STATION	01	2025	3,852.00	21000003	01/04/2024	BRAINTREE DISTRICT COUNCIL - BUSINESS RATES ONLY	
Ingatestone	B22000	Short Term - Prepayments	BUSINESS RATES 24/25 INGATESTONE	01	2025	1,145.00	21000004	01/04/2024	BRENTWOOD BOROUGH COUNCIL - BUSINESS RATES ONLY	
Ingatestone	B22000	Short Term - Prepayments	BUSINESS RATES 24/25 INGATESTONE	01	2025	1,148.00	21000004	01/05/2024	BRENTWOOD BOROUGH COUNCIL - BUSINESS RATES ONLY	
Ingatestone	B22000	Short Term - Prepayments	BUSINESS RATES 24/25 INGATESTONE	01	2025	1,148.00	21000004	01/06/2024	BRENTWOOD BOROUGH COUNCIL - BUSINESS RATES ONLY	
Ingatestone	B22000	Short Term - Prepayments	BUSINESS RATES 24/25 INGATESTONE	01	2025	1,148.00	21000004	01/07/2024	BRENTWOOD BOROUGH COUNCIL - BUSINESS RATES ONLY	
Ingatestone	B22000	Short Term - Prepayments	BUSINESS RATES 24/25 INGATESTONE	01	2025	1,148.00	21000004	01/08/2024	BRENTWOOD BOROUGH COUNCIL - BUSINESS RATES ONLY	
Ingatestone	B22000	Short Term - Prepayments	BUSINESS RATES 24/25 INGATESTONE	01	2025	1,148.00	21000004	01/09/2024	BRENTWOOD BOROUGH COUNCIL - BUSINESS RATES ONLY	
Ingatestone	B22000	Short Term - Prepayments	BUSINESS RATES 24/25 INGATESTONE	01	2025	1,148.00	21000004	01/10/2024	BRENTWOOD BOROUGH COUNCIL - BUSINESS RATES ONLY	
Ingatestone	B22000	Short Term - Prepayments	BUSINESS RATES 24/25 INGATESTONE	01	2025	1,148.00	21000004	01/11/2024	BRENTWOOD BOROUGH COUNCIL - BUSINESS RATES ONLY	
Ingatestone	B22000	Short Term - Prepayments	BUSINESS RATES 24/25 INGATESTONE	01	2025	1,148.00	21000004	01/12/2024	BRENTWOOD BOROUGH COUNCIL - BUSINESS RATES ONLY	
Ingatestone	B22000	Short Term - Prepayments	BUSINESS RATES 24/25 INGATESTONE	01	2025	1,148.00	21000004	01/01/2025	BRENTWOOD BOROUGH COUNCIL - BUSINESS RATES ONLY	
Manningtree	B22000	Short Term - Prepayments	BUSINESS RATES 2024/25 MANNINGTREE	01	2025	785.25	21000005	01/04/2024	TENDRING DISTRICT COUNCIL - BUSINESS RATES ONLY	
Manningtree	B22000	Short Term - Prepayments	BUSINESS RATES 2024/25 MANNINGTREE	01	2025	786.00	21000005	01/05/2024	TENDRING DISTRICT COUNCIL - BUSINESS RATES ONLY	
Manningtree	B22000	Short Term - Prepayments	BUSINESS RATES 2024/25 MANNINGTREE	01	2025	786.00	21000005	01/06/2024	TENDRING DISTRICT COUNCIL - BUSINESS RATES ONLY	
Manningtree	B22000	Short Term - Prepayments	BUSINESS RATES 2024/25 MANNINGTREE	01	2025	786.00	21000005	01/07/2024	TENDRING DISTRICT COUNCIL - BUSINESS RATES ONLY	

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Burnham	B22000	Short Term - Prepayments	BUSINESS RATES BURNHAM 24/25	01	2025	1,085.00	21000056	01/07/2024	MALDON DISTRICT COUNCIL - BUSINESS RATES ONLY	
Burnham	B22000	Short Term - Prepayments	BUSINESS RATES BURNHAM 24/25	01	2025	1,085.00	21000056	01/08/2024	MALDON DISTRICT COUNCIL - BUSINESS RATES ONLY	
Burnham	B22000	Short Term - Prepayments	BUSINESS RATES BURNHAM 24/25	01	2025	1,085.00	21000056	01/09/2024	MALDON DISTRICT COUNCIL - BUSINESS RATES ONLY	
Burnham	B22000	Short Term - Prepayments	BUSINESS RATES BURNHAM 24/25	01	2025	1,085.00	21000056	01/10/2024	MALDON DISTRICT COUNCIL - BUSINESS RATES ONLY	
Burnham	B22000	Short Term - Prepayments	BUSINESS RATES BURNHAM 24/25	01	2025	1,085.00	21000056	01/11/2024	MALDON DISTRICT COUNCIL - BUSINESS RATES ONLY	
Burnham	B22000	Short Term - Prepayments	BUSINESS RATES BURNHAM 24/25	01	2025	1,085.00	21000056	01/12/2024	MALDON DISTRICT COUNCIL - BUSINESS RATES ONLY	
Burnham	B22000	Short Term - Prepayments	BUSINESS RATES BURNHAM 24/25	01	2025	1,085.00	21000056	01/01/2025	MALDON DISTRICT COUNCIL - BUSINESS RATES ONLY	
Burnham	B22000	Short Term - Prepayments	BUSINESS RATES BURNHAM 24/25	01	2025	1,088.25	21000056	01/04/2024	MALDON DISTRICT COUNCIL - BUSINESS RATES ONLY	
Property Services	A21010	Gas	GAS CHARGES - OLD HARLOW - 29.02.24 -31.03.24	01	2025	6.51	21000096	15/04/2024	KENT COUNTY COUNCIL (KCS)	
Catering	A93001	Income - Catering	KPIN83218 - CATERING	01	2025	17.50	21000384	15/04/2024	DONALD FREESTON	
Catering	A93001	Income - Catering	KPIN83219 - CATERING	01	2025	104.46	21000385	15/04/2024	DONALD FREESTON	
Catering	A93001	Income - Catering	KPIN83299 - CATERING	01	2025	138.58	21000387	16/04/2024	DIRECT MEATS	
Catering	A93001	Income - Catering	KPIN83305 - CATERING	01	2025	135.39	21000386	17/04/2024	DONALD FREESTON	
Catering	A93001	Income - Catering	KPIN83306 - CATERING	01	2025	99.03	21000388	17/04/2024	H&J FOODS LTD T/A OLYMPIC FOODS	
Catering	A93001	Income - Catering	CATERING	01	2025	30.52	21000394	19/04/2024	DONALD FREESTON	
Catering	A93001	Income - Catering	CATERING	01	2025	82.55	21000395	19/04/2024	DIRECT MEATS	
Catering	A93001	Income - Catering	CATERING	01	2025	87.31	21000396	22/04/2024	DONALD FREESTON	
Catering	A93001	Income - Catering	CATERING	01	2025	17.50	21000397	22/04/2024	DONALD FREESTON	
Catering	A93001	Income - Catering	CATERING	01	2025	139.29	21000398	23/04/2024	DIRECT MEATS	
Property Services	A23005	Rates	BUSINESS RATES GRAYS SOLAR PANELS 24/25	01	2025	230.54	21000344	09/03/2024	THURROCK BOROUGH COUNCIL	
ICT	A29035	IT Maintenance and Contracts	GROUP LICENCE 01/05/24 - 30/04/25	01	2025	8,427.00	21000389	22/03/2024	TV LICENSING	
Property Services	A24010	Water Meters	01/12/23 -31.03.24 WATER CHARGES	01	2025	704.08	22000582	11/04/2024	CASTLE WATER LIMITED	
Property Services	A27015	Waste Water	01/12/23 -31.03.24 SEWAGE	01	2025	394.06	22000582	11/04/2024	CASTLE WATER LIMITED	
Prevention	A44997	Community Safety	March & April 2024 Expenses	01	2025	53.80	21000444	18/04/2024	MARK CLAY	
Property Services	A21005	Electricity	Electricity charges Thaxted 01.11.23 to 30.11.23	01	2025	208.39	21000257	29/02/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity charges Wethersfield 01.11.23 to 30.11.23	01	2025	266.61	21000258	29/02/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity charges Wethersfield 01.01.24 to 31.01.24	01	2025	278.48	21000260	29/02/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity charges Thaxted 01.12.23 to 31.12.23	01	2025	235.87	21000262	29/02/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	Electricity charges Wethersfield 01.12.23 to 31.12.23	01	2025	271.41	21000263	29/02/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity charges Coggeshall 01.01.24 to 31.01.24	01	2025	208.77	21000271	29/02/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity charges Frinton 01.01.24 to 31.01.24	01	2025	215.46	21000273	29/02/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity charges Newport 01.01.24 to 31.01.24	01	2025	228.95	21000275	29/02/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity charges Weeley 01.01.24 to 31.01.24	01	2025	181.73	21000278	29/02/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity charges Ingatestone 01.10.23 to 31.10.23	01	2025	258.91	21000281	29/02/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity charges Ingatestone 01.01.24 to 31.01.24	01	2025	288.56	21000283	29/02/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity - Leaden Roding - 01.11.23 to 30.11.23	01	2025	168.46	21000294	29/02/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity - Leaden Roding - 01.12.23 to 31.12.23	01	2025	181.96	21000295	29/02/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity - Leaden Roding - 01.01.24 to 31.01.24	01	2025	181.16	21000298	29/02/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity - Thaxted - 01.01.24 to 31.01.24	01	2025	232.83	21000303	29/02/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity - Wickford - 01.12.23 to 31.12.23	01	2025	288.38	21000305	29/02/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity - Wickford - 01.01.24 to 31.01.24	01	2025	271.16	21000306	29/02/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	Gas charges Ingatestone 31.01.2024 to 29.02.24	01	2025	277.99	21000206	14/03/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	Gas charges Great Dunmow 31.01.2024 to 29.02.24	01	2025	287.20	21000208	14/03/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	Gas charges Halstead 31.01.2024 to 29.02.24	01	2025	27.87	21000209	14/03/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	Gas charges Old Harlow 31.01.2024 to 29.02.24	01	2025	5.80	21000211	14/03/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	Gas charges Frinton 31.01.2024 to 29.02.24	01	2025	328.84	21000212	14/03/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	Gas charges Tiptree 31.01.2024 to 29.02.24	01	2025	110.29	21000216	14/03/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	Gas charges Wickford 31.01.2024 to 29.02.24	01	2025	307.42	21000217	14/03/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	Gas charges Weeley 31.01.2024 to 29.02.24	01	2025	209.85	21000219	14/03/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	Gas charges Basildon 31.01.2024 to 29.02.24	01	2025	134.80	21000222	14/03/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	Gas charges Fire Services W-Shop 31.01.2024 to 29.02.24	01	2025	7,113.89	21000233	14/03/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	Gas charges Rayleigh Weir Community FS 31.01.2024 to 29.02.24	01	2025	279.70	21000237	14/03/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	Gas charges Waltham Abbey 31.01.2024 to 29.02.24	01	2025	732.82	21000241	14/03/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	Gas charges Thaxted 31.01.2024 to 29.02.24	01	2025	286.77	21000244	14/03/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity charges Weeley 01.02.2024 to 29.02.2024	01	2025	154.93	21000157	15/03/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity charges Rochford 01.02.2024 to 29.02.2024	01	2025	283.26	21000159	15/03/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity charges Frinton 01.02.2024 to 29.02.2024	01	2025	201.78	21000160	15/03/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity charges Hawkwell 01.02.2024 to 29.02.2024	01	2025	265.41	21000163	15/03/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electric charges Brightlingsea 01.02.24 to 29.02.24	01	2025	239.82	21000169	15/03/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electric charges Coggeshall 01.02.24 to 29.02.24	01	2025	210.74	21000170	15/03/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electric charges Manningtree 01.02.24 to 29.02.24	01	2025	303.97	21000172	15/03/2024	KENT COUNTY COUNCIL (KCS)	

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Property Services	A21005 Electricity	Electric charges Thaxted 01.02.24 to 29.02.24	01	2025	201.74	21000181	15/03/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	Electric charges Leaden Roding 01.02.24 to 29.02.24	01	2025	154.80	21000187	15/03/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	Electricity charges Sible Hedingham 01.02.24 to 29.02.24	01	2025	196.22	21000113	18/03/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	Electric Charges Wickford 01.02.24 to 29.02.24	01	2025	209.74	21000118	18/03/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	Electricity Charges Ingatstone 01.02.24 to 29.02.24	01	2025	247.83	21000121	18/03/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	Electricity charges Newport 01.02.24 to 29.02.24	01	2025	198.56	21000152	18/03/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	Electricity charges Wethersfield 01.02.2024 to 29.02.2024	01	2025	272.22	21000155	18/03/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	Gas charges Stanstead 31.01.24 to 29.02.24	01	2025	345.90	21000103	19/03/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	Gas charges Billericay 31.01.24 to 29.02.24	01	2025	5.80	21000086	20/03/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	GAS CHARGES - BASILDON - 29.02.24 -31.03.24	01	2025	145.86	21000089	15/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	GAS CHARGES - DUNMOW - 29.02.24 -31.03.24	01	2025	210.16	21000091	15/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	GAS CHARGES - WEELEY - 29.02.24 -31.03.24	01	2025	204.76	21000093	15/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	GAS CHARGES - HALSTEAD - 29.02.24 -31.03.24	01	2025	31.08	21000098	15/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	GAS CHARGES - FRINTON - 29.02.24 -31.03.24	01	2025	258.43	21000100	15/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	GAS CHARGES - COGGESHALL - 29.02.24 -31.03.24	01	2025	302.22	21000101	15/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	GAS CHARGES - SIBLE HEDINGHAM - 29.02.24 -31.03.24	01	2025	219.28	21000105	15/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	GAS CHARGES - INGATESTONE - 29.02.24 -31.03.24	01	2025	302.61	21000107	15/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	GAS CHARGES - TIPTREE - 29.02.24 -31.03.24	01	2025	108.94	21000110	15/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	GAS CHARGES - STANSTED - 29.02.24 -31.03.24	01	2025	341.65	21000115	15/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	GAS CHARGES - MANNINGTREE - 29.02.24 -31.03.24	01	2025	386.73	21000117	15/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	GAS CHARGES - BILLERICAY - 29.02.24 -31.03.24	01	2025	6.20	21000122	15/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	GAS CHARGES - WORKSHOPS - 29.02.24-31.03.24	01	2025	6,014.12	21000144	15/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	Gas - Hawkwell 29.02.24 to 31.03.24	01	2025	241.00	21000310	15/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	Gas - Brightlingsea 29.02.24 to 31.03.24	01	2025	393.33	21000312	15/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	GAS CHARGE LEADEN RODING 01/10/23 - 31/10/23	01	2025	151.69	21000067	29/02/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	GAS CHARGE COGGESHALL 01/10/23 - 31/10/23	01	2025	198.80	21000068	29/02/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE THAXTED 01/10/23 - 31/10/23	01	2025	202.95	21000070	29/02/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	Gas charges Sible Hedingham 31.01.24 to 29.02.24	01	2025	234.50	21000072	20/03/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE MANNINGTREE 01/10/23 - 31/10/23	01	2025	276.97	21000077	29/02/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE WETHERSFIELD 01/10/23 - 31/10/23	01	2025	269.45	21000120	29/02/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE WEELEY 01/11/23 - 30/11/23	01	2025	200.71	21000123	29/02/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE WEELEY 01/10/23 - 31/10/23	01	2025	224.91	21000124	29/02/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE WICKFORD 01/11/23 - 30/11/23	01	2025	229.79	21000125	29/02/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	GAS CHARGES - THAXTED - 29.02.24 -31.03.24	01	2025	226.83	21000128	16/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE WEELEY 01/12/23 - 31/12/23	01	2025	174.76	21000134	29/02/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	GAS CHARGES - WALTHAM ABBEY - 29.02.24 -31.03.24	01	2025	778.47	21000135	16/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE INGATESTONE 01/11/23 - 30/11/23	01	2025	282.81	21000143	29/02/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE INGATESTONE 01/12/23 - 31/12/23	01	2025	277.63	21000145	29/02/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE SIBLE HEDINGHAM 01/01/24 - 31/01/24	01	2025	236.31	21000150	29/02/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE COGGESHALL 01/11/23 - 30/11/23	01	2025	217.25	21000153	16/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE FRINTON 01/11/23 - 30/11/23	01	2025	206.26	21000156	29/02/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE COGGESHALL 01/12/23 - 31/12/23	01	2025	209.56	21000161	29/02/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE FRINTON 01/12/23 - 31/12/23	01	2025	202.36	21000171	17/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE SIBLE HEDINGHAM 01/10/23 - 31/10/23	01	2025	221.22	21000175	29/02/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE HAWKWELL 01/12/23 - 31/12/23	01	2025	289.49	21000177	29/02/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE HAWKWELL 01/11/23 - 30/11/23	01	2025	290.60	21000185	29/02/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE NEWPORT 01/10/23 - 31/10/23	01	2025	219.72	21000191	29/02/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE NEWPORT 01/11/23 - 30/11/23	01	2025	215.85	21000194	29/02/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE NEWPORT 01/12/23 - 31/12/23	01	2025	225.93	21000199	29/02/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE WICKFORD 01/10/23 - 31/10/23	01	2025	273.08	21000304	29/02/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE THAXTED 01/03/24 - 31/03/24	01	2025	180.04	21000335	17/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE MANNINGTREE 01/03/24 - 31/03/24	01	2025	291.85	21000338	17/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE LEADEN RODING 01/03/24 - 31/03/24	01	2025	135.84	21000345	17/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE COGGESHALL 01/03/24 - 31/03/24	01	2025	227.55	21000348	17/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE BRIGHTLINGSEA 01/03/24 - 31/03/24	01	2025	211.27	21000354	17/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE HAWKWELL 01/03/24 - 31/03/24	01	2025	214.83	21000355	17/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE NEWPORT 01/03/24 - 31/03/24	01	2025	132.95	21000357	17/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE INGATESTONE 01/03/24 - 31/03/24	01	2025	251.88	21000359	17/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE ROCHFORD 01/03/24 - 31/03/24	01	2025	316.64	21000360	17/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE WEELEY 01/03/24 - 31/03/24	01	2025	147.54	21000361	17/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	GAS CHARGE WICKFORD 29/02/24 - 31/03/24	01	2025	334.80	21000365	18/04/2024	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 CHARGE COLCHESTER 01/11/23 - 30/11/23	01	2025	148.40	21000368	19/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	ELECTRICITY CHARGE BRIGHTLINGSEA 01/02/24 - 29/02/24	01	2025	-239.82	21000374	19/04/2024	KENT COUNTY COUNCIL (KCS)	
Water Services	A24005	Water Services	FS00002181	01	2025	2,931.68	22000597	07/12/2023	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Water Services	A24005	Water Services	FS00002203	01	2025	1,238.68	22000598	07/12/2023	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Technical Services	A29020	Operational Equipment Support	KPIN83122 - HQ229359	01	2025	5,694.00	21000414	16/01/2024	DELTA FIRE LIMITED	
Central Servicewide Budgets/Balance Sheet	B11703	AUC - Operational Equipment	GROUP CYCLE - DELIVER AND INSTALL ROCHFORD	01	2025	1,250.00	21000441	09/02/2024	TECHNOGYM UK LTD	
Corporate Comms	A45015	Postages (Non-Expenses)	UK PARCELS	01	2025	18.46	21000412	12/02/2024	ROYAL MAIL GROUP LIMITED	
ICT	A45025	IT Communications (Non-Expenses)	IT Communications (Non-Expenses)	01	2025	24.76	21000381	13/02/2024	VODAFONE LIMITED	
Station Group Management	A44005	Media Expenses	MUSIC LICENCE 14/03/24 - 13/03/24	01	2025	10,216.70	21000340	22/02/2024	PPL PRS LIMITED	
Property Services	A21005	Electricity	Electricity charges Stanstead 01.11.23 to 30.11.23	01	2025	386.56	21000252	29/02/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity charges Stanstead 01.01.24 TO 31.01.24	01	2025	379.89	21000254	29/02/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity charges Stanstead 01.12.23 to 31.12.23	01	2025	373.69	21000255	29/02/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity charges Rochford 01.12.23 to 31.12.23	01	2025	416.69	21000265	29/02/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity charges Rochford 01.01.24 to 31.01.24	01	2025	378.39	21000267	29/02/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity charges Rochford 01.11.23 to 30.11.23	01	2025	368.01	21000270	29/02/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity charges Rochford 01.10.23 to 31.10.23	01	2025	329.64	21000276	29/02/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity Charges Brentwood 01.01.23 to 31.10.23	01	2025	1,054.50	21000285	29/02/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity Charges Manningtree 01.01.24 to 31.01.24	01	2025	494.50	21000287	29/02/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity Charges Brentwood 01.12.23 to 31.12.23	01	2025	1,096.29	21000289	29/02/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity - Corringham- 01.10.23 to 31.10.23	01	2025	369.55	21000290	29/02/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity - Dunmow - 01.01.24 to 31.01.24	01	2025	652.72	21000292	29/02/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity - Brentwood - 01.11.23 to 30.11.23	01	2025	1,116.73	21000296	29/02/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity - Brentwood - 01.01.24 to 31.01.24	01	2025	1,151.31	21000300	29/02/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity - Dunmow - 01.12.23 to 31.12.23	01	2025	626.35	21000301	29/02/2024	KENT COUNTY COUNCIL (KCS)	
Finance & Pay	A49010	Bank Charges (Non-Expenses)	CARDNET 01/02/24 - 29/02/24	01	2025	5.00	21000400	29/02/2024	LLOYDS BANK CARDNET	
Finance & Pay	A49010	Bank Charges (Non-Expenses)	CARDNET 01/02/24 - 29/02/24	01	2025	5.00	21000401	29/02/2024	LLOYDS BANK CARDNET	
Finance & Pay	A49010	Bank Charges (Non-Expenses)	CARDNET CHARGES 01/02/24 - 29/02/24	01	2025	5.00	21000408	29/02/2024	LLOYDS BANK CARDNET	
Finance & Pay	A49010	Bank Charges (Non-Expenses)	CARD MACHINE CHARGES FEB 24	01	2025	10.00	21000407	01/03/2024	MARKETPLACE MERCHANT SOLUTIONS LIMITED	
ICT	A45025	IT Communications (Non-Expenses)	01.03.24 -31.05.24 RECURRING CHARGE	01	2025	1,625.00	21000341	04/03/2024	BT GLOBAL SERVICES	
Corporate Comms	A45015	Postages (Non-Expenses)	RESPONSE SERVICE LICENCE	01	2025	99.90	21000409	13/03/2024	ROYAL MAIL GROUP LIMITED	
Operational Training	A16904	Operational Training Item Resources (Non-Expenses)	2800 x 2070 x 18mm Chipboard	01	2025	7,980.00	21000443	13/03/2024	PREMIER FOREST PRODUCTS LIMITED	
Property Services	A21010	Gas	Gas charges Manningtree 01.02.24 to 29.02.24	01	2025	436.42	21000205	14/03/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	Gas charges Rochford 31.01.2024 to 29.02.24	01	2025	481.32	21000214	14/03/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	Gas charges Colchester Drill Tower 31.01.2024 to 29.02.24	01	2025	2,997.55	21000220	14/03/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	Gas charges Harlow 31.01.2024 to 29.02.24	01	2025	3,140.05	21000224	14/03/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	Gas charges Chelmsford 31.01.2024 to 29.02.24	01	2025	1,926.58	21000226	14/03/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	Gas charges Clacton 31.01.2024 to 29.02.24	01	2025	1,005.84	21000227	14/03/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	Gas charges Dovercourt 31.01.2024 to 29.02.24	01	2025	887.39	21000229	14/03/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	Gas charges Canvey Island 31.01.2024 to 29.02.24	01	2025	1,125.72	21000230	14/03/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	Gas charges Kelvedon Park 31.01.2024 to 29.02.24	01	2025	1,208.78	21000231	14/03/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	Gas charges Grays 31.01.2024 to 29.02.24	01	2025	4,746.79	21000232	14/03/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	Gas charges Loughton 31.01.2024 to 29.02.24	01	2025	1,228.27	21000234	14/03/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	Gas charges Hawkwell 31.01.2024 to 29.02.24	01	2025	407.94	21000235	14/03/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	Gas charges Ongar 31.01.2024 to 29.02.24	01	2025	606.17	21000236	14/03/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	Gas charges Saffron Walden 31.01.2024 to 29.02.24	01	2025	484.19	21000238	14/03/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	Gas charges New Orsett 31.01.2024 to 29.02.24	01	2025	2,573.47	21000239	14/03/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	Gas charges Maldon 31.01.2024 to 29.02.24	01	2025	690.02	21000240	14/03/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	Gas charges Wivenhoe 31.01.2024 to 29.02.24	01	2025	477.93	21000242	14/03/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	Gas charges Witham 31.01.2024 to 29.02.24	01	2025	1,230.77	21000243	14/03/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity charges Kelvedon Park 01.02.2024 to 29.02.24	01	2025	26,863.24	21000245	14/03/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity charges Urban Search & Rescue 01.02.2024 to 29.02.24	01	2025	775.33	21000246	14/03/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity charges Colchester Drill Tower 01.02.2024 to 29.02.24	01	2025	1,840.90	21000247	14/03/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity charges Harlow 01.02.2024 to 29.02.24	01	2025	3,989.76	21000248	14/03/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity charges Corringham 01.02.2024 to 29.02.24	01	2025	437.50	21000249	14/03/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity charges ECFRS Workshops 01.02.2024 to 29.02.24	01	2025	5,199.48	21000250	14/03/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	ELECTRICITY CHARGE 01/02/24 - 29/02/24	01	2025	5,516.85	21000399	14/03/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A20007	Int Decs/Alts & Improvements	Station display boards	01	2025	660.00	21000425	29/04/2024	BALFOUR WONG LIMITED	
Human Resources	A44065	Consultancy Services	DASHBOARD EXTENSION	01	2025	600.00	21000438	14/03/2024	PEOPLE INSIGHT LIMITED	
Property Services	A21005	Electricity	Electricity charges Canvey Island 01.02.2024 to 29.02.2024	01	2025	507.16	21000162	15/03/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity charges Chelmsford 01.02.2024 to 29.02.2024	01	2025	1,990.74	21000164	15/03/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity charges Clacton 01.02.2024 to 29.02.2024	01	2025	2,117.31	21000165	15/03/2024	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 charges Epping 01.02.2024 to 29.02.2024	01	2025	1,489.08	21000166	15/03/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electric charges Gt Dunmow 01.02.24 to 29.02.24	01	2025	641.19	21000167	15/03/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electric charges Tillingham 01.02.24 to 29.02.24	01	2025	1,100.55	21000168	15/03/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electric charges Dovercourt 01.02.24 to 29.02.24	01	2025	611.26	21000174	15/03/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electric charges Braintree 01.02.24 to 29.02.24	01	2025	1,805.83	21000176	15/03/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electric charges Ongar 01.02.24 to 29.02.24	01	2025	786.62	21000178	15/03/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electric charges Stanstead 01.02.24 to 29.02.24	01	2025	335.80	21000180	15/03/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electric charges Halstead 01.02.24 to 29.02.24	01	2025	1,064.49	21000184	15/03/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electric charges South Woodham 01.02.24 to 29.02.24	01	2025	607.81	21000186	15/03/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electric charges Leigh On Sea 01.02.24 to 29.02.24	01	2025	2,130.77	21000189	15/03/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electric charges Basildon 01.02.24 to 29.02.24	01	2025	4,067.29	21000190	15/03/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electric charges Waltham Abbey 01.02.24 to 29.02.24	01	2025	672.65	21000192	15/03/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electric charges Old Harlow 01.02.24 to 29.02.24	01	2025	1,076.74	21000193	15/03/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electric charges Saffron Walden 01.02.24 to 29.02.24	01	2025	375.80	21000195	15/03/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electric charges Billericay 01.02.24 to 29.02.24	01	2025	2,334.68	21000197	15/03/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electric charges Maldon 01.02.24 to 29.02.24	01	2025	669.30	21000198	15/03/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electric charges Witham 01.02.24 to 29.02.24	01	2025	2,313.42	21000200	15/03/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electric charges Burnham 01.02.24 to 29.02.24	01	2025	1,231.50	21000202	15/03/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electric charges Southend On Sea 01.02.24 to 29.02.24	01	2025	1,772.74	21000203	15/03/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity charges Corringham 01.02.24 to 29.02.24	01	2025	376.45	21000216	18/03/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity charges Brentwood 01.02.2024 to 29.02.2024	01	2025	919.96	21000151	18/03/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	Electricity charges Loughton 01.02.2024 to 29.02.2024	01	2025	1,774.10	21000154	18/03/2024	KENT COUNTY COUNCIL (KCS)	
Prevention	A16920	Bedding Linen Towels etc.	KPIN83075 -HQ229648	01	2025	3,506.45	21000403	18/03/2024	HEAVY WOOLLEN TEXTILE CO LTD	
Technical Services	A29030	Operational Equipment	NIGHTSEARCHER MINI MAGNUM	01	2025	314.80	22000510	18/03/2024	NIGHTSEARCHER LTD	
Property Services	A21010	Gas	Gas charges South Woodham 31.01.24 to 29.02.24	01	2025	1,664.00	21000106	19/03/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	Gas charges Great Baddow 31.01.24 to 29.02.24	01	2025	548.37	21000109	19/03/2024	KENT COUNTY COUNCIL (KCS)	
Operations - USAR	A29020	Operational Equipment Support	KPIN83090 - HQ229500	01	2025	120.00	21000411	19/03/2024	ALTBERG LTD	
Property Services	A21010	Gas	Gas charges Corringham 31.01.24 to 29.02.24	01	2025	649.08	21000083	20/03/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	Gas charges Coggeshall 31.01.24 to 29.02.24	01	2025	401.53	21000088	20/03/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	Gas charges Leigh on Sea 31.01.24 to 29.02.24	01	2025	2,046.14	21000090	20/03/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	Gas charges Newport 31.01.24 to 29.02.24	01	2025	491.94	21000097	20/03/2024	KENT COUNTY COUNCIL (KCS)	
Technical Services	A29030	Operational Equipment	BOARDING UP - INCIDENT No 229016	01	2025	220.00	21000415	20/03/2024	MUDDY WOOD PROJECTS LIMITED	
Property Services	A20005	Building Maintenance	WATER / SEWERAGE CHARGES 13/02/24 - 12/03/24	01	2025	2,975.70	21000417	20/03/2024	ANGLIAN WATER BUSINESS (NATIONAL) T/A WAVE	
Prevention	A44997	Community Safety	KPIN83023 - HQ229731-30002494	01	2025	700.00	21000377	23/03/2024	ACCESS EXPEDITIONS	
Technical Services	A29020	Operational Equipment Support	X- SERIES DESKTOP CHARGER	01	2025	2,245.16	21000442	25/03/2024	SCOTT HEALTH & SAFETY LTD	
Finance & Pay	A16025	Recruitment Expenses	NT W/E 22/03/24	01	2025	1,750.00	22000583	26/03/2024	MACKENZIE KING	
ICT	A45005	IT Consumables	ICT15431	01	2025	360.32	21000339	27/03/2024	COMMUNICATIONS SOLUTIONS UK LTD	
Human Resources	A16025	Recruitment Expenses	KPIN83067	01	2025	2,330.00	21000382	28/03/2024	BENSONS PRINTING COMPANY LTD	
Catering	A93001	Income - Catering	credits inv 250921	01	2025	-32.13	21000393	28/03/2024	H&J FOODS LTD T/A OLYMPIC FOODS	
Human Resources	A16025	Recruitment Expenses	KPIN83070 - HRO2200	01	2025	65.00	21000402	28/03/2024	BENSONS PRINTING COMPANY LTD	
Operational Training	A16900	Departmental training (L&D)	TR 4465 KPIN83095	01	2025	365.00	21000413	28/03/2024	CHARTERED INSTITUTE OF PUBLIC RELATIONS	
Service Leadership Team	A44025	Legal Expenses	FPS2015 Cost sharing agreement 2023-2024	01	2025	2,267.62	21000439	28/03/2024	LOCAL GOVERNMENT ASSOCIATION	
Operations - USAR	A29020	Operational Equipment Support	KPIN83080 - HQ228264	01	2025	66.00	21000404	29/03/2024	B O C LTD	
Protection	A16900	Departmental training (L&D)	HEALTHCARE HTM OCTOBER 2023	01	2025	4,170.00	21000440	30/03/2024	K P HUGHES & ASSOCIATES LIMITED	
Property Services	A21005	Electricity	ELECTRICITY CHARGES - WEST MERSEA 01.01.24 - 31.01.24	01	2025	1,950.53	21000082	02/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	ELECTRICITY CHARGES - WEST MERSEA - 01.02.24 - 29.02.24	01	2025	777.95	21000084	02/04/2024	KENT COUNTY COUNCIL (KCS)	
ICT	A45025	IT Communications (Non-Expenses)	CHARGES 01.03.24-31.03.24	01	2025	625.00	21000317	04/04/2024	BT GLOBAL SERVICES	
Operational Training	A16900	Departmental training (L&D)	KPIN83171 - TR4566	01	2025	1,892.00	21000426	09/04/2024	A L DALTON LTD	
Central Servicewide Budgets/Balance Sheet	B11703	AUC - Operational Equipment	GROUP CYCLE CONNECT	01	2025	1,250.00	21000000	26/01/2024	TECHNOGYM UK LTD	
Property Services	A21010	Gas	GAS CHARGES - SAFFRON WALDEN - 29.02.24 -31.03.24	01	2025	460.29	21000085	15/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	GAS CHARGES - ROCHFORD - 29.02.24 -31.03.24	01	2025	523.18	21000087	15/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	GAS CHARGES - HARLOW - 29.02.24 -31.03.24	01	2025	3,231.80	21000092	15/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	GAS CHARGES - ONGAR - 29.02.24 -31.03.24	01	2025	600.76	21000094	15/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	GAS CHARGES - BRENTWOOD- 29.02.24 -31.03.24	01	2025	1,813.49	21000111	15/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	GAS CHARGES - SHOEBOURNESS- 29.02.24 -31.03.24	01	2025	787.44	21000114	15/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	GAS CHARGES - WITHAM- 29.02.24 -31.03.24	01	2025	1,145.88	21000119	15/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	GAS CHARGES - CORRINGHAM- 29.02.24-31.03.24	01	2025	484.14	21000146	15/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	GAS CHARGES - GRAYS - 29.02.24-31.03.24	01	2025	4,995.55	21000148	15/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	GAS CHARGES - CLACTON - 29.02.24-31.03.24	01	2025	1,176.46	21000149	15/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	Gas - Canvey Island - 29.02.24 to 31.03.24	01	2025	1,048.11	21000307	15/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010	Gas	Gas - Great Baddow - 29.02.24 to 31.03.24	01	2025	557.74	21000308	15/04/2024	KENT COUNTY COUNCIL (KCS)	

Essex County Fire Rescue Service
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DEPARTMENT	NOMINAL TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Property Services	A21010 Gas	Gas - Loughton- 29.02.24 to 31.03.24	01	2025	1,298.86	21000309	15/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	Gas - Colchester 29.02.24 to 31.03.24	01	2025	2,991.17	21000311	15/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	Gas - Braintree 29.02.24 to 31.03.24	01	2025	1,215.60	21000313	15/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	Gas -Dovercourt 29.02.24 to 31.03.24	01	2025	844.11	21000314	15/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	Gas -Chelmsford- 29.02.24 to 31.03.24	01	2025	1,852.05	21000315	15/04/2024	KENT COUNTY COUNCIL (KCS)	
ICT	A29035 IT Maintenance and Contracts	Year 2 of 3 Microsoft EA renewal 23/24	01	2025	466,316.99	21000390	15/04/2024	PHOENIX SOFTWARE LTD	
Technical Services	A29025 Managed Personal Protective Equipment	KPIN83230 - HQ229655	01	2025	142.93	21000430	15/04/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Technical Services	A29025 Managed Personal Protective Equipment	KPIN83228 - HQ229705	01	2025	142.93	21000431	15/04/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Technical Services	A29025 Managed Personal Protective Equipment	KPIN83227 -HQ229704	01	2025	142.93	21000432	15/04/2024	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Property Services	A21010 Gas	Gas charges Shoeburyness 31.01.24 to 29.02.24	01	2025	523.06	21000069	25/03/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	Gas charges Brightlingsea 31.01.24 to 29.02.24	01	2025	412.10	21000074	20/03/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	Gas Braintree 31.01.24 to 29.02.24	01	2025	1,153.27	21000079	20/03/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	Gas charges Brentwood 31.01.24 to 29.02.24	01	2025	1,799.89	21000080	20/03/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	GAS CHARGES - NEW ORSETT- 29.02.24 -31.03.24	01	2025	2,778.99	21000127	16/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	GAS CHARGES - LEIGH ON SEA- 29.02.24 -31.03.24	01	2025	1,917.47	21000130	16/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	GAS CHARGES - SOUTH WOODHAM- 29.02.24 -31.03.24	01	2025	1,601.74	21000132	16/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	GAS CHARGES - MALDON- 29.02.24 -31.03.24	01	2025	671.38	21000133	16/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	GAS CHARGES - RAYLEIGH- 29.02.24 -31.03.24	01	2025	708.87	21000136	16/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	GAS CHARGES - NEWPORT- 29.02.24 -31.03.24	01	2025	479.23	21000137	16/04/2024	KENT COUNTY COUNCIL (KCS)	
Service Leadership Team	A10000 Salaries - Wholetime	ACFO Salary Costs 1 December 2023 - 1 May 2024	01	2025	55,268.69	21000380	16/04/2024	SUFFOLK COUNTY COUNCIL	
Service Leadership Team	A12000 Employers NI - Wholetime	ACFO Salary Costs 1 December 2023 - 1 May 2024	01	2025	7,104.06	21000380	16/04/2024	SUFFOLK COUNTY COUNCIL	
Service Leadership Team	A13000 Employers Pension - Wholetime	ACFO Salary Costs 1 December 2023 - 1 May 2024	01	2025	10,199.68	21000380	16/04/2024	SUFFOLK COUNTY COUNCIL	
Stores	B21000 Inventories - Stores	KPIN83282 -HQ229554	01	2025	37.50	21000428	16/04/2024	FOOTSURE WESTERN LIMITED	
Technical Services	A29020 Operational Equipment Support	KPIN82381 -HQ229724	01	2025	12,000.00	21000429	16/04/2024	BUREAU VERITAS UK LTD	
Property Services	A21005 Electricity	ELECTRICITY CHARGE LOUGHTON 01/01/24 - 31/01/24	01	2025	1,860.66	21000223	29/02/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE USAR 01/03/24 - 31/03/24	01	2025	702.59	21000318	17/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE WORKSHOPS 01/03/24 - 31/03/24	01	2025	4,914.41	21000319	17/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE COLCHESTER 01/03/24 - 31/03/24	01	2025	1,957.20	21000320	17/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE RAYLEIGH WEIR 01/03/24 - 31/03/24	01	2025	6,142.44	21000321	17/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE HARLOW 01/03/24 - 31/03/24	01	2025	3,789.14	21000322	17/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE CORRINGHAM 01/03/24 - 31/03/24	01	2025	469.98	21000323	17/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE BURNHAM 01/03/24 - 31/03/24	01	2025	857.88	21000324	17/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE WITHAM FS 01/03/24 - 31/03/24	01	2025	2,261.98	21000325	17/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE SOUTHEND 01/03/24 - 31/03/24	01	2025	1,566.84	21000326	17/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE CLACTON 01/03/24 - 31/03/24	01	2025	1,400.16	21000327	17/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE CHELMSFORD 01/03/24 - 31/03/24	01	2025	1,679.86	21000328	17/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE EPPING 01/03/24 - 31/03/24	01	2025	1,455.93	21000329	17/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE LEIGH 01/03/24 - 31/03/24	01	2025	1,762.74	21000330	17/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE BASILDON 01/03/24 - 31/03/24	01	2025	3,639.00	21000331	17/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE BILLERICAY 01/03/24 - 31/03/24	01	2025	1,084.87	21000332	17/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE OLD HARLOW 01/03/24 - 31/03/24	01	2025	1,031.50	21000333	17/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE SOUTH WOODHAM FERRERS 01/03/24 - 31/03/24	01	2025	561.07	21000334	17/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE BRAintree 01/03/24 - 31/03/24	01	2025	1,778.79	21000336	17/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE WEST MERSEA 01/03/24 - 31/03/24	01	2025	823.61	21000337	17/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE ONGAR 01/03/24 - 31/03/24	01	2025	790.05	21000343	17/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE HALSTEAD 01/03/24 - 31/03/24	01	2025	1,048.79	21000346	17/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE DUNMOW 01/03/24 - 31/03/24	01	2025	619.46	21000347	17/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE DOVERCOURT 01/03/24 - 31/03/24	01	2025	686.15	21000349	17/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE MALDON 01/03/24 - 31/03/24	01	2025	547.16	21000350	17/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE STANSTED 01/03/24 - 31/03/24	01	2025	423.95	21000351	17/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE WALTHAM ABBEY 01/03/24 - 31/03/24	01	2025	679.99	21000352	17/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE SAFFRON WALDEN 01/03/24 - 31/03/24	01	2025	382.11	21000353	17/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE BRENTWOOD 01/03/24 - 31/03/24	01	2025	1,000.93	21000356	17/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE LOUGHTON 01/03/24 - 31/03/24	01	2025	1,776.38	21000358	17/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE CANVEY ISLAND 01/03/24 - 31/03/24	01	2025	423.76	21000362	17/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21010 Gas	GAS CHARGE WIVENHOE 01/03/24 - 31/03/24	01	2025	519.57	21000364	18/04/2024	KENT COUNTY COUNCIL (KCS)	
Catering	A93001 Income - Catering	KPIN83306 - CATERING	01	2025	214.71	21000388	17/04/2024	H&J FOODS LTD T/A OLYMPIC FOODS	
Central Servicewide Budgets/Balance Sheet	B11705 AUC - Asset Protection	STANSTED APPLIANCE BAY RE-SURFACING WORKS	01	2025	24,726.28	21000316	18/03/2024	MILLANE CONTRACT SERVICES LTD	
Property Services	A21010 Gas	GAS CHARGE KELVEDON PARK 29/02/24 - 31/03/24	01	2025	1,216.25	21000366	18/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE CLACTON 01/01/24 - 31/01/24	01	2025	-2,727.58	21000367	19/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005 Electricity	ELECTRICITY CHARGE TILLINGHAM 01/11/23 - 30/11/23	01	2025	-1,167.36	21000370	19/04/2024	KENT COUNTY COUNCIL (KCS)	

Essex County Fire Rescue Service
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	MONTH	YEAR	VALUE	ECFRS Ref	INVOICE DATE	SUPPLIER	Type
Property Services	A21005	Electricity	ELECTRICITY CHARGE STANSTED 01/02/24 - 29/02/24	01	2025	-335.80	21000371	19/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	ELECTRICITY CHARGE BRAINTREE 01/11/23 - 30/11/23	01	2025	-1,922.78	21000372	19/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	ELECTRICITY CHARGE BRAINTREE 01/03/24 - 31/03/24	01	2025	-1,778.79	21000373	19/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	ELECTRICITY CHARGE BRIGHTLINGSEA 01/12/23 - 31/12/23	01	2025	-322.32	21000375	19/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	ELECTRICITY CHARGE BRAINTREE 01/02/24 - 29/02/24	01	2025	-1,805.83	21000376	19/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	ELECTRICITY CHARGE SAFFRON WALDEN 01/01/24 - 31/01/24	01	2025	-428.54	21000378	19/04/2024	KENT COUNTY COUNCIL (KCS)	
Property Services	A21005	Electricity	ELECTRICITY CHARGE WETHERSFIELD FS 01/03/24 - 31/03/24	01	2025	353.58	21000363	22/04/2024	KENT COUNTY COUNCIL (KCS)	
Corporate Comms	A44005	Media Expenses	KPIN83409 -HQ228668	01	2025	4,670.00	21000427	22/04/2024	FORFRONT LIMITED	
ICT	A45005	IT Consumables	Consumables	01	2025	153.69	21000445	25/04/2024	CPC	
Water Services	A24005	Water Services	FS00001758	01	2025	1,122.00	22000596	30/04/2024	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Finance & Pay	A49010	Bank Charges (Non-Expenses)	CARDNET 01/02/24 - 29/02/24	01	2025	132.07	21000400	29/02/2024	LLOYDS BANK CARDNET	
Finance & Pay	A49010	Bank Charges (Non-Expenses)	CARDNET 01/02/24 - 29/02/24	01	2025	132.07	21000401	29/02/2024	LLOYDS BANK CARDNET	
Finance & Pay	A49010	Bank Charges (Non-Expenses)	CARDNET CHARGES 01/02/24 - 29/02/24	01	2025	27.00	21000408	29/02/2024	LLOYDS BANK CARDNET	
Finance & Pay	A49010	Bank Charges (Non-Expenses)	BANK CHARGES 01/02/24 - 29/02/24	01	2025	772.90	21000405	07/03/2024	LLOYDS BANK	
Finance & Pay	A49010	Bank Charges (Non-Expenses)	BANK CHARGES 01/02/24 - 29/02/24	01	2025	0.30	21000406	07/03/2024	LLOYDS BANK	
Finance & Pay	A49010	Bank Charges (Non-Expenses)	BANK CHARGES 01/02/24 - 29/02/24	01	2025	62.48	21000410	12/03/2024	LLOYDS BANK	
Property Services	A24010	Water Meters	WATER / SEWERAGE CHARGES 13/02/24 - 12/03/24	01	2025	2,281.25	21000417	20/03/2024	ANGLIAN WATER BUSINESS (NATIONAL) T/A WAVE	
Property Services	A27015	Waste Water	WATER / SEWERAGE CHARGES 13/02/24 - 12/03/24	01	2025	1,969.26	21000417	20/03/2024	ANGLIAN WATER BUSINESS (NATIONAL) T/A WAVE	
Human Resources	A49105	Other Supplies & Services (Non-Expenses)	MEMBERSHIP	01	2025	264.00	21000369	26/03/2024	CHARTERED INSTITUTE OF PERSONNEL & DEVELOPMENT	
Workshops Management	A44137	Operating Leases	GL22 EKC MOTORING OFFENCE INVOICE	01	2025	10.00	21000424	18/04/2024	LEX AUTOLEASE LTD	