

**Essex County Fire and Rescue Service
December 2020 Purchase Invoice Data**

| DEPARTMENT | NOMINAL | TYPE OF EXPENDITURE | DESCRIPTION | PERIOD | YEARCODE | VALUE | ECFRS Ref | INVOICE DATE | DOCUMENT TYPE | SUPPLIER |
|-------------------------|---------|---|--------------------------------|--------|----------|---------|-----------|--------------|---------------|--------------------------------------|
| Property Services | 1322 | Sewerage Charges | RE KPINS 37397&38358 | 09 | 2021 | 20.05 | 36360 | 01/07/2020 | KPIN | CASTLE WATER LIMITED |
| Property Services | 1321 | Water Meters | RE KPINS 37397&38358 | 09 | 2021 | 20.05 | 36360 | 01/07/2020 | KPIN | CASTLE WATER LIMITED |
| Property Services | 1321 | Water Meters | RE CREDIT ON ACCOUNT | 09 | 2021 | 0.03 | 37175 | 05/08/2020 | KPIN | CASTLE WATER LIMITED |
| Property Services | 1321 | Water Meters | RE CREDIT ON ACCOUNT | 09 | 2021 | -0.03 | 37175 | 05/08/2020 | KPIN | CASTLE WATER LIMITED |
| Property Services | 1321 | Water Meters | RE CREDIT ON ACCOUNT | 09 | 2021 | 0.03 | 37175 | 05/08/2020 | KPIN | CASTLE WATER LIMITED |
| Training | 0702 | External Training - L&D Panel | External Training - L&D Panel | 09 | 2021 | 5912.50 | 37251 | 31/05/2020 | KPIN | UNIVERSITY OF LEICESTER |
| Property Services | 1322 | Sewerage Charges | CREDIT ON ACCOUNT | 09 | 2021 | -39.99 | 37397 | 12/08/2020 | KPIN | CASTLE WATER LIMITED |
| Property Services | 1321 | Water Meters | CREDIT ON ACCOUNT | 09 | 2021 | -40.00 | 37397 | 12/08/2020 | KPIN | CASTLE WATER LIMITED |
| Property Services | 1322 | Sewerage Charges | CREDIT ACCOUNT | 09 | 2021 | -40.85 | 37560 | 19/08/2020 | KPIN | CASTLE WATER LIMITED |
| Property Services | 1322 | Sewerage Charges | CREDIT ACCOUNT | 09 | 2021 | -0.71 | 37561 | 19/08/2020 | KPIN | CASTLE WATER LIMITED |
| Property Services | 1322 | Sewerage Charges | CREDIT ACCOUNT | 09 | 2021 | 0.71 | 37561 | 19/08/2020 | KPIN | CASTLE WATER LIMITED |
| Property Services | 1322 | Sewerage Charges | CREDIT ACCOUNT | 09 | 2021 | -0.71 | 37561 | 19/08/2020 | KPIN | CASTLE WATER LIMITED |
| Property Services | 1322 | Sewerage Charges | RE KPINS 37561&37560 | 09 | 2021 | -0.85 | 37657 | 26/08/2020 | KPIN | CASTLE WATER LIMITED |
| Property Services | 1322 | Sewerage Charges | RE KPINS 37561&37560 | 09 | 2021 | 0.85 | 37657 | 26/08/2020 | KPIN | CASTLE WATER LIMITED |
| Property Services | 1322 | Sewerage Charges | RE KPINS 37561&37560 | 09 | 2021 | 0.85 | 37657 | 26/08/2020 | KPIN | CASTLE WATER LIMITED |
| Property Services | 1050 | Building Maintenance | CONTRA FPIN 164516 | 09 | 2021 | 59.00 | 37670 | 01/09/2020 | KPIN | MANSARD ROOFING LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | CONTRA KPIN 41059 | 09 | 2021 | 81.60 | 38296 | 15/09/2020 | KPIN | STAT-EXPRESS |
| Prevention | 4019 | Community Safety | Enhanced DBS Checks | 09 | 2021 | 120.00 | 38298 | 10/09/2020 | KPIN | ESSEX COUNTY COUNCIL |
| Prevention | 4019 | Community Safety | DBS Admin Fee | 09 | 2021 | 162.00 | 38298 | 10/09/2020 | KPIN | ESSEX COUNTY COUNCIL |
| Prevention | 4019 | Community Safety | Basic DBS Checks | 09 | 2021 | 138.00 | 38298 | 10/09/2020 | KPIN | ESSEX COUNTY COUNCIL |
| Property Services | 1321 | Water Meters | CREDIT ON ACCOUNT | 09 | 2021 | -3.59 | 38358 | 15/09/2020 | KPIN | CASTLE WATER LIMITED |
| Property Services | 1322 | Sewerage Charges | CREDIT ON ACCOUNT | 09 | 2021 | -3.59 | 38358 | 15/09/2020 | KPIN | CASTLE WATER LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Freight | 09 | 2021 | 5.25 | 38523 | 22/09/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Cleanline Food Safe Sanitiser | 09 | 2021 | 0.00 | 38523 | 22/09/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Human Resources | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 09 | 2021 | -513.60 | 38760 | 30/09/2020 | KPIN | RANDSTAD SOLUTIONS LIMITED |
| Human Resources | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 09 | 2021 | 513.60 | 39095 | 07/10/2020 | KPIN | RANDSTAD SOLUTIONS LIMITED |
| Human Resources | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 09 | 2021 | 633.44 | 39095 | 07/10/2020 | KPIN | RANDSTAD SOLUTIONS LIMITED |
| Human Resources | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 09 | 2021 | 513.60 | 39095 | 07/10/2020 | KPIN | RANDSTAD SOLUTIONS LIMITED |
| Property Services | 1302 | Electricity | 21.09.19-21.09.20 7 KingGeorge | 09 | 2021 | 35.05 | 39487 | 09/10/2020 | KPIN | SOUTHERN ELECTRIC PLC |
| ICT | 4005 | IT Consumables | Tranman Web Barcodes solution | 09 | 2021 | 500.00 | 39534 | 21/10/2020 | KPIN | CIVICA UK LTD |
| Training | 0707 | Operational Training Contracts | 2 courses October 2020 | 09 | 2021 | 4940.00 | 39712 | 28/10/2020 | KPIN | CIPHER MEDICAL CONSULTANCY LIMITED |
| Training | 0707 | Operational Training Contracts | 4 X 2 Day course in October (C | 09 | 2021 | 9880.00 | 39712 | 28/10/2020 | KPIN | CIPHER MEDICAL CONSULTANCY LIMITED |
| Human Resources | 4016 | Recruitment | Recruitment | 09 | 2021 | 2976.40 | 39735 | 30/10/2020 | KPIN | REED SPECIALIST RECRUITMENT LIMITED |
| Service Leadership Team | 6099 | Subscriptions - Corporate | Corporate Membership Essential | 09 | 2021 | 2395.00 | 39869 | 02/11/2020 | KPIN | SOCITM LTD |
| Innovation and Change | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 09 | 2021 | 359.31 | 39924 | 04/11/2020 | KPIN | RANDSTAD SOLUTIONS LIMITED |
| Innovation and Change | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 09 | 2021 | 171.10 | 39924 | 04/11/2020 | KPIN | RANDSTAD SOLUTIONS LIMITED |
| ICT | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 09 | 2021 | 663.41 | 39927 | 04/11/2020 | KPIN | RANDSTAD SOLUTIONS LIMITED |
| ICT | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 09 | 2021 | 537.90 | 39927 | 04/11/2020 | KPIN | RANDSTAD SOLUTIONS LIMITED |
| ICT | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 09 | 2021 | 663.41 | 39927 | 04/11/2020 | KPIN | RANDSTAD SOLUTIONS LIMITED |
| ICT | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 09 | 2021 | 663.41 | 39927 | 04/11/2020 | KPIN | RANDSTAD SOLUTIONS LIMITED |
| ICT | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 09 | 2021 | 528.94 | 39930 | 04/11/2020 | KPIN | RANDSTAD SOLUTIONS LIMITED |
| Technical Services | 2030 | Operational Equipment Support | Late Payment of KPIN38713 | 09 | 2021 | 25.00 | 39981 | 01/11/2020 | KPIN | B O C LTD |
| Workshops Management | 3201 | Petrol and Diesel | Petrol and Diesel | 09 | 2021 | 962.39 | 39983 | 05/11/2020 | KPIN | RIX PETROLEUM LIMITED |
| Property Services | 2903 | Consultancy Fees | 2021/465/6/7- Fire risk improv | 09 | 2021 | 1050.00 | 39992 | 06/11/2020 | KPIN | INGLETON WOOD LLP |
| Water Services | 2087 | Water Services | Scheme 6179 | 09 | 2021 | 577.23 | 39995 | 06/11/2020 | KPIN | NORTHUMBRIAN WATER LTD (HYDRANTS) |
| Water Services | 2087 | Water Services | Scheme 6206 | 09 | 2021 | 588.07 | 39996 | 06/11/2020 | KPIN | NORTHUMBRIAN WATER LTD (HYDRANTS) |
| Water Services | 2087 | Water Services | Scheme 6222 | 09 | 2021 | 588.07 | 39997 | 06/11/2020 | KPIN | NORTHUMBRIAN WATER LTD (HYDRANTS) |
| Water Services | 2087 | Water Services | Scheme 6222 | 09 | 2021 | 233.50 | 39998 | 06/11/2020 | KPIN | NORTHUMBRIAN WATER LTD (HYDRANTS) |
| Water Services | 2087 | Water Services | Scheme 6274 | 09 | 2021 | 226.15 | 39999 | 06/11/2020 | KPIN | NORTHUMBRIAN WATER LTD (HYDRANTS) |
| Water Services | 2087 | Water Services | Scheme 6451 / WS00207 | 09 | 2021 | 466.99 | 40000 | 06/11/2020 | KPIN | NORTHUMBRIAN WATER LTD (HYDRANTS) |
| Water Services | 2087 | Water Services | Scheme 6451 / WS00207 | 09 | 2021 | 233.50 | 40001 | 06/11/2020 | KPIN | NORTHUMBRIAN WATER LTD (HYDRANTS) |
| Water Services | 2087 | Water Services | Scheme 6462 | 09 | 2021 | 466.99 | 40002 | 06/11/2020 | KPIN | NORTHUMBRIAN WATER LTD (HYDRANTS) |
| Water Services | 2087 | Water Services | Scheme 6308 / HW1546 | 09 | 2021 | 446.99 | 40007 | 06/11/2020 | KPIN | NORTHUMBRIAN WATER LTD (HYDRANTS) |
| Water Services | 2087 | Water Services | FS00001410 | 09 | 2021 | 335.22 | 40009 | 06/11/2020 | KPIN | NORTHUMBRIAN WATER LTD (HYDRANTS) |
| Water Services | 2087 | Water Services | FS00001326 | 09 | 2021 | 335.22 | 40010 | 06/11/2020 | KPIN | NORTHUMBRIAN WATER LTD (HYDRANTS) |
| Water Services | 2087 | Water Services | Scheme 6291 | 09 | 2021 | 588.07 | 40011 | 06/11/2020 | KPIN | NORTHUMBRIAN WATER LTD (HYDRANTS) |
| Water Services | 2087 | Water Services | Scheme 6393 / HE1391 | 09 | 2021 | 233.50 | 40012 | 06/11/2020 | KPIN | NORTHUMBRIAN WATER LTD (HYDRANTS) |
| Water Services | 2087 | Water Services | Scheme 6423 / HW1493 | 09 | 2021 | 466.99 | 40013 | 06/11/2020 | KPIN | NORTHUMBRIAN WATER LTD (HYDRANTS) |
| Water Services | 2087 | Water Services | Scheme- 6444 / HE1425 | 09 | 2021 | 466.99 | 40014 | 06/11/2020 | KPIN | NORTHUMBRIAN WATER LTD (HYDRANTS) |
| ICT | 2510 | IT Communications | X125 UK FIRE2 SIM - OCT 20 | 09 | 2021 | 92.45 | 40030 | 31/10/2020 | KPIN | 7E COMMUNICATIONS LTD |
| ICT | 2510 | IT Communications | X124 UK FIRE1 SIM - OCT 20 | 09 | 2021 | 92.45 | 40030 | 31/10/2020 | KPIN | 7E COMMUNICATIONS LTD |
| ICT | 4005 | IT Consumables | Azure Overages September 2020 | 09 | 2021 | 4303.53 | 40047 | 09/11/2020 | KPIN | INSIGHT DIRECT (UK) LTD |
| Operations | 2401 | Laundry | Cleaning of Fire Trousers | 09 | 2021 | 230.40 | 40058 | 10/11/2020 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| Operations | 2401 | Laundry | Cleaning of Fire Tunic | 09 | 2021 | 280.80 | 40058 | 10/11/2020 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| ICT | 2510 | IT Communications | CALL/DATA CHARGES | 09 | 2021 | 94.85 | 40061 | 10/11/2020 | KPIN | O2 (UK) LIMITED |

**Essex County Fire and Rescue Service
December 2020 Purchase Invoice Data**

| DEPARTMENT | NOMINAL | TYPE OF EXPENDITURE | DESCRIPTION | PERIOD | YEARCODE | VALUE | ECFRS Ref | INVOICE DATE | DOCUMENT TYPE | SUPPLIER |
|----------------------|---------|---|---------------------------------|--------|----------|----------|-----------|--------------|---------------|--------------------------------------|
| ICT | 2510 | IT Communications | CALL/DATA CHARGES | 09 | 2021 | 963.45 | 40062 | 10/11/2020 | KPIN | O2 (UK) LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Hand Sanitising Gel. 50ml | 09 | 2021 | 3384.00 | 40079 | 12/10/2020 | KPIN | GHC GLOBAL LIMITED |
| Training | 0702 | External Training - L&D Panel | External Training - L&D Panel | 09 | 2021 | 104.00 | 40087 | 11/11/2020 | KPIN | NUCO TRAINING LTD |
| ICT | 2040 | IT Maintenance and Contracts | Power BI licences x 6 | 09 | 2021 | 36.24 | 40088 | 11/11/2020 | KPIN | INSIGHT DIRECT (UK) LTD |
| ICT | 2040 | IT Maintenance and Contracts | Microsoft Project Plan 5 - Luc | 09 | 2021 | 33.22 | 40088 | 11/11/2020 | KPIN | INSIGHT DIRECT (UK) LTD |
| ICT | 2040 | IT Maintenance and Contracts | Power Bi Pro pe | 09 | 2021 | 6.04 | 40088 | 11/11/2020 | KPIN | INSIGHT DIRECT (UK) LTD |
| ICT | 2040 | IT Maintenance and Contracts | 2 Power BI licences under CSP | 09 | 2021 | 6.04 | 40088 | 11/11/2020 | KPIN | INSIGHT DIRECT (UK) LTD |
| ICT | 2040 | IT Maintenance and Contracts | 2 Power BI licences under CSP | 09 | 2021 | 6.04 | 40088 | 11/11/2020 | KPIN | INSIGHT DIRECT (UK) LTD |
| ICT | 2040 | IT Maintenance and Contracts | Microsoft E3 licences swapped f | 09 | 2021 | 422.80 | 40088 | 11/11/2020 | KPIN | INSIGHT DIRECT (UK) LTD |
| ICT | 2040 | IT Maintenance and Contracts | Microsoft Add on E3 audio conf | 09 | 2021 | 3.02 | 40088 | 11/11/2020 | KPIN | INSIGHT DIRECT (UK) LTD |
| ICT | 2040 | IT Maintenance and Contracts | 40 Microsoft E3 Licences for 1 | 09 | 2021 | 845.60 | 40088 | 11/11/2020 | KPIN | INSIGHT DIRECT (UK) LTD |
| ICT | 2040 | IT Maintenance and Contracts | Dyn365EForCustmrSrv ShrdSvr A | 09 | 2021 | 5647.95 | 40088 | 11/11/2020 | KPIN | INSIGHT DIRECT (UK) LTD |
| ICT | 2040 | IT Maintenance and Contracts | Dyn365ETeamMembers ShrdSvr ALN | 09 | 2021 | 225.50 | 40088 | 11/11/2020 | KPIN | INSIGHT DIRECT (UK) LTD |
| ICT | 2040 | IT Maintenance and Contracts | E5 licence x 1 | 09 | 2021 | 38.89 | 40088 | 11/11/2020 | KPIN | INSIGHT DIRECT (UK) LTD |
| ICT | 2040 | IT Maintenance and Contracts | Power Bi Pro (ICT) per month | 09 | 2021 | 6.04 | 40088 | 11/11/2020 | KPIN | INSIGHT DIRECT (UK) LTD |
| Finance & Pay | 2903 | Consultancy Fees | Cosultancy Days - re Quote ref | 09 | 2021 | 645.00 | 40095 | 12/11/2020 | KPIN | CIVICA UK LTD |
| Finance & Pay | 2903 | Consultancy Fees | Cosultancy Days - re Quote ref | 09 | 2021 | 1935.00 | 40095 | 12/11/2020 | KPIN | CIVICA UK LTD |
| Workshops Management | 3201 | Petrol and Diesel | Petrol and Diesel | 09 | 2021 | 966.46 | 40097 | 11/11/2020 | KPIN | RIX PETROLEUM LIMITED |
| Workshops Management | 3201 | Petrol and Diesel | Petrol and Diesel | 09 | 2021 | 3577.66 | 40209 | 13/11/2020 | KPIN | RIX PETROLEUM LIMITED |
| ICT | 2510 | IT Communications | OCT 20 BILL | 09 | 2021 | 6958.94 | 40215 | 01/11/2020 | KPIN | EE LTD |
| ICT | 2510 | IT Communications | OCT 20 BILL | 09 | 2021 | 1310.58 | 40216 | 03/11/2020 | KPIN | EE LTD |
| Property Services | 1040 | Planned Works | Grease trap emptying Nov 2020 | 09 | 2021 | 550.00 | 40234 | 10/11/2020 | KPIN | CATER CLEAN 24 SEVEN |
| Human Resources | 0960 | Occupational Health | Occupational Health | 09 | 2021 | 85.00 | 40238 | 16/11/2020 | KPIN | COLNE CBT |
| ICT | 2040 | IT Maintenance and Contracts | Printer lease Year 1 QTR 4 | 09 | 2021 | 11188.20 | 40239 | 17/11/2020 | KPIN | KYOCERA DOCUMENT SOLUTIONS (UK) LTD |
| Operations | 2401 | Laundry | Cleaning of Fire Trousers | 09 | 2021 | 7.00 | 40282 | 20/12/2019 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| Operations | 2401 | Laundry | Cleaning of Undersuits | 09 | 2021 | 4.96 | 40283 | 22/04/2020 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| Operations | 2401 | Laundry | Cleaning of Undersuits | 09 | 2021 | 2.48 | 40284 | 22/04/2020 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| Operations | 2401 | Laundry | Cleaning of Undersuits | 09 | 2021 | 2.48 | 40285 | 22/04/2020 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| Operations | 2401 | Laundry | Cleaning of Undersuits | 09 | 2021 | 2.48 | 40288 | 22/04/2020 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Chicken Casserole Self Heating | 09 | 2021 | 111.60 | 40320 | 18/11/2020 | KPIN | HOT PACK INTERNATIONAL LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Meatballs & Pastaself Heating | 09 | 2021 | 111.60 | 40320 | 18/11/2020 | KPIN | HOT PACK INTERNATIONAL LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Sausages & Beans Self Heating | 09 | 2021 | 111.60 | 40320 | 18/11/2020 | KPIN | HOT PACK INTERNATIONAL LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Spicy Veg Rigatoni Self Heatin | 09 | 2021 | 111.60 | 40320 | 18/11/2020 | KPIN | HOT PACK INTERNATIONAL LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Freight Misc | 09 | 2021 | 34.50 | 40320 | 18/11/2020 | KPIN | HOT PACK INTERNATIONAL LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | All Day Breakfast self heating | 09 | 2021 | 111.60 | 40320 | 18/11/2020 | KPIN | HOT PACK INTERNATIONAL LIMITED |
| ICT | 2040 | IT Maintenance and Contracts | Year3 CRM Support fees 01/03/2 | 09 | 2021 | 19678.75 | 40496 | 16/11/2020 | KPIN | HITACHI SOLUTIONS EUROPE LIMITED |
| Property Services | 4003 | Postage Direct Mailing & Carriage | RESPONSE PLUS - OCTOBER | 09 | 2021 | 0.39 | 40511 | 09/11/2020 | KPIN | ROYAL MAIL GROUP LIMITED |
| ICT | 4005 | IT Consumables | Tranman Web Barcodes solution | 09 | 2021 | 500.00 | 40518 | 19/11/2020 | KPIN | CIVICA UK LTD |
| Technical Services | 2085 | Breathing Apparatus | Promask Size Small - 5512670 | 09 | 2021 | 72.24 | 40524 | 18/11/2020 | KPIN | SCOTT HEALTH & SAFETY LTD |
| Technical Services | 2085 | Breathing Apparatus | Promask Size M/L - 5512681 | 09 | 2021 | 144.48 | 40524 | 18/11/2020 | KPIN | SCOTT HEALTH & SAFETY LTD |
| Human Resources | 0960 | Occupational Health | Occupational Health | 09 | 2021 | 165.00 | 40532 | 19/11/2020 | KPIN | CLARE POWELL |
| Workshops Management | 3201 | Petrol and Diesel | Petrol and Diesel | 09 | 2021 | 1076.88 | 40560 | 20/11/2020 | KPIN | RIX PETROLEUM LIMITED |
| Human Resources | 2016 | Fitness Equipment | Servicing of gym equipment at | 09 | 2021 | 50.00 | 40575 | 19/11/2020 | KPIN | SPORTSAFE UK LTD |
| Human Resources | 2016 | Fitness Equipment | OVERCHARGE ON INVOICE | 09 | 2021 | 45.00 | 40575 | 19/11/2020 | KPIN | SPORTSAFE UK LTD |
| Human Resources | 2016 | Fitness Equipment | Servicing of gym equipment at | 09 | 2021 | 90.00 | 40577 | 19/11/2020 | KPIN | SPORTSAFE UK LTD |
| Human Resources | 2016 | Fitness Equipment | Servicing of gym equipment at | 09 | 2021 | 50.00 | 40578 | 20/11/2020 | KPIN | SPORTSAFE UK LTD |
| Human Resources | 2016 | Fitness Equipment | Servicing of gym equipment at | 09 | 2021 | 50.00 | 40579 | 19/11/2020 | KPIN | SPORTSAFE UK LTD |
| Human Resources | 2016 | Fitness Equipment | OVERCHARGE ON INVOICE | 09 | 2021 | 25.00 | 40580 | 20/11/2020 | KPIN | SPORTSAFE UK LTD |
| Human Resources | 2016 | Fitness Equipment | Servicing of gym equipment at | 09 | 2021 | 25.00 | 40580 | 20/11/2020 | KPIN | SPORTSAFE UK LTD |
| Human Resources | 2016 | Fitness Equipment | Servicing of gym equipment at | 09 | 2021 | 25.00 | 40583 | 16/11/2020 | KPIN | SPORTSAFE UK LTD |
| Human Resources | 2016 | Fitness Equipment | Servicing of gym equipment at | 09 | 2021 | 410.00 | 40584 | 19/11/2020 | KPIN | SPORTSAFE UK LTD |
| Human Resources | 2016 | Fitness Equipment | Servicing of gym equipment at | 09 | 2021 | 110.00 | 40585 | 16/11/2020 | KPIN | SPORTSAFE UK LTD |
| Human Resources | 2016 | Fitness Equipment | Servicing of gym equipment at | 09 | 2021 | 205.00 | 40586 | 16/11/2020 | KPIN | SPORTSAFE UK LTD |
| ICT | 4005 | IT Consumables | Azure Overages October 2020 | 09 | 2021 | 3928.46 | 40595 | 23/11/2020 | KPIN | INSIGHT DIRECT (UK) LTD |
| Catering | 2017 | Canteen Equipment | RB6 General Purpose Hand Scour | 09 | 2021 | 2.52 | 40612 | 23/11/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 1310 | Cleaning products | Cleanline Non-Bio Washing Powd | 09 | 2021 | 38.28 | 40612 | 23/11/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 1310 | Cleaning products | Bryta Dishwasher Powder 5KG (E | 09 | 2021 | 7.82 | 40612 | 23/11/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | General Purpose Detergent 5L (| 09 | 2021 | 31.48 | 40612 | 23/11/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | 6331 Kleenex Everyday Use Hand | 09 | 2021 | 36.68 | 40612 | 23/11/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | 6332 Kleenex Hair & Body Showe | 09 | 2021 | 46.92 | 40612 | 23/11/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | 6336 Scott Control Antibacteri | 09 | 2021 | 33.62 | 40612 | 23/11/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | 6663 Scott Performance Hand To | 09 | 2021 | 228.32 | 40612 | 23/11/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | CleanWorks Stockinette Dishclo | 09 | 2021 | 3.90 | 40612 | 23/11/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Cleanline Heavy Duty Degreaser | 09 | 2021 | 16.16 | 40612 | 23/11/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Human Resources | 2016 | Fitness Equipment | Servicing of gym equipment at | 09 | 2021 | 70.00 | 40613 | 20/11/2020 | KPIN | SPORTSAFE UK LTD |

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| DEPARTMENT | NOMINAL | TYPE OF EXPENDITURE | DESCRIPTION | PERIOD | YEARCODE | VALUE | ECFRS Ref | INVOICE DATE | DOCUMENT TYPE | SUPPLIER |
|----------------------|---------|---|--------------------------------|--------|----------|---------|-----------|--------------|---------------|--|
| Technical Services | 2085 | Breathing Apparatus | Promask Face Fit Adaptor - 201 | 09 | 2021 | 107.63 | 40616 | 19/11/2020 | KPIN | SCOTT HEALTH & SAFETY LTD |
| Purchasing & Supply | 4001 | Stationery | SHARPIE CHINA MARKER BLACK PK | 09 | 2021 | 67.50 | 40639 | 26/11/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | CONCORD 5 PART EXTRA WIDE DIVI | 09 | 2021 | 0.78 | 40639 | 26/11/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Q CONNECT 2 RING 25MM PAPER OV | 09 | 2021 | 4.77 | 40639 | 26/11/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | FULL STRIP STAPLER BLACK | 09 | 2021 | 3.99 | 40639 | 26/11/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | DESK TIDY BLACK | 09 | 2021 | 1.12 | 40639 | 26/11/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | MOUSE MAT BLUE | 09 | 2021 | 13.24 | 40639 | 26/11/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | BALLPOINT PENS MEDIUM BLACK PK | 09 | 2021 | 5.07 | 40639 | 26/11/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | 80 LEAF SPIRAL NOTEPAD PK10 | 09 | 2021 | 2.87 | 40639 | 26/11/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | WHITEBOARD SURFACE CLEANER | 09 | 2021 | 4.76 | 40639 | 26/11/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | BLACK N RED HARDBACK BOOKS A6 | 09 | 2021 | 49.68 | 40639 | 26/11/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Q CONNECT HARDBACK BOOK A4 PK3 | 09 | 2021 | 9.31 | 40639 | 26/11/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | OFFICE IS RULER 300MM PK10 | 09 | 2021 | 1.30 | 40639 | 26/11/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | MEDIUM BALL PEN RED PK50 | 09 | 2021 | 5.07 | 40639 | 26/11/2020 | KPIN | OFFICE IS LIMITED |
| Workshops Management | 3050 | Leasing Charges | Leasing Charges | 09 | 2021 | 403.70 | 40649 | 12/11/2020 | KPIN | LEX AUTOLEASE LTD |
| Workshops Management | 3050 | Leasing Charges | Leasing Charges | 09 | 2021 | 4456.32 | 40650 | 16/11/2020 | KPIN | LEX AUTOLEASE LTD |
| Corporate Comms | 4008 | Media Expenses | 2 year subs'n 11/19 - 10/21 | 09 | 2021 | 3724.00 | 40653 | 25/11/2020 | KPIN | ORLO |
| ICT | 4005 | IT Consumables | Azure engineering consultancy | 09 | 2021 | 2800.00 | 40658 | 25/11/2020 | KPIN | SOL-TEC LIMITED |
| Technical Services | 2030 | Operational Equipment Support | X-Series Desk Top Charger 8002 | 09 | 2021 | 2184.00 | 40661 | 20/11/2020 | KPIN | SCOTT HEALTH & SAFETY LTD |
| Technical Services | 2030 | Operational Equipment Support | X-Series Retractable Lanyard 2 | 09 | 2021 | 735.00 | 40661 | 20/11/2020 | KPIN | SCOTT HEALTH & SAFETY LTD |
| Human Resources | 2016 | Fitness Equipment | Servicing of gym equipment at | 09 | 2021 | 85.00 | 40664 | 24/11/2020 | KPIN | SPORTSAFE UK LTD |
| Human Resources | 2016 | Fitness Equipment | Servicing of gym equipment at | 09 | 2021 | 50.00 | 40665 | 24/11/2020 | KPIN | SPORTSAFE UK LTD |
| Human Resources | 2016 | Fitness Equipment | Servicing of gym equipment at | 09 | 2021 | 110.00 | 40666 | 24/11/2020 | KPIN | SPORTSAFE UK LTD |
| Human Resources | 2016 | Fitness Equipment | Servicing of gym equipment at | 09 | 2021 | 25.00 | 40667 | 24/11/2020 | KPIN | SPORTSAFE UK LTD |
| Human Resources | 2016 | Fitness Equipment | Servicing of gym equipment at | 09 | 2021 | 50.00 | 40668 | 24/11/2020 | KPIN | SPORTSAFE UK LTD |
| Human Resources | 2016 | Fitness Equipment | Servicing of gym equipment at | 09 | 2021 | 15.00 | 40669 | 24/11/2020 | KPIN | SPORTSAFE UK LTD |
| Human Resources | 2016 | Fitness Equipment | Servicing of gym equipment at | 09 | 2021 | 235.00 | 40670 | 24/11/2020 | KPIN | SPORTSAFE UK LTD |
| Human Resources | 2016 | Fitness Equipment | Servicing of gym equipment at | 09 | 2021 | 50.00 | 40671 | 25/11/2020 | KPIN | SPORTSAFE UK LTD |
| Human Resources | 2016 | Fitness Equipment | Servicing of gym equipment at | 09 | 2021 | 65.00 | 40672 | 24/11/2020 | KPIN | SPORTSAFE UK LTD |
| Property Services | 1050 | Building Maintenance | To repair/replace faulty senso | 09 | 2021 | 165.60 | 40673 | 26/11/2020 | KPIN | BLAKE CONTRACTORS LTD |
| Prevention | 4019 | Community Safety | Enhanced DBS Checks | 09 | 2021 | 160.00 | 40677 | 14/11/2020 | KPIN | ESSEX COUNTY COUNCIL |
| Prevention | 4019 | Community Safety | DBS Admin Fee | 09 | 2021 | 72.00 | 40677 | 14/11/2020 | KPIN | ESSEX COUNTY COUNCIL |
| Property Services | 1050 | Building Maintenance | To supply and fit digilock to | 09 | 2021 | 349.95 | 40678 | 26/11/2020 | KPIN | BRENTWOOD LOCK & SAFE CO LTD |
| Purchasing & Supply | 2024 | Cleaning Equipment | Cleanline Eco Hard Surface Cle | 09 | 2021 | 5.05 | 40685 | 26/11/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | KeepClean Rubber Gloves Yellow | 09 | 2021 | 1.68 | 40685 | 26/11/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | General Purpose Detergent 5L (| 09 | 2021 | 31.48 | 40685 | 26/11/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | 6663 Scott Performance Hand To | 09 | 2021 | 228.32 | 40685 | 26/11/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Oven Cloths Standard Duty 19x3 | 09 | 2021 | 3.99 | 40685 | 26/11/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Jumbo Sponge 220x120x50MM (EA) | 09 | 2021 | 3.24 | 40685 | 26/11/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | White Tea Towel 50X40CM (EA) 8 | 09 | 2021 | 2.85 | 40685 | 26/11/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Lucy Swing Bin White 50L (EA) | 09 | 2021 | 27.03 | 40685 | 26/11/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Bryta Oven & Grill Foam 500ML | 09 | 2021 | 6.56 | 40685 | 26/11/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 1310 | Cleaning products | Cleanline Auto Rinse Aid 5L (E | 09 | 2021 | 14.76 | 40685 | 26/11/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 1310 | Cleaning products | Bryta Dishwasher Powder 5KG (E | 09 | 2021 | 7.82 | 40685 | 26/11/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 1310 | Cleaning products | Builders Bucket Heavy Duty Bla | 09 | 2021 | 5.61 | 40685 | 26/11/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Training | 0702 | External Training - L&D Panel | External Training - L&D Panel | 09 | 2021 | 1695.00 | 40686 | 20/11/2020 | KPIN | DEVELOPMENT PROCESSES GROUP |
| Training | 0702 | External Training - L&D Panel | External Training - L&D Panel | 09 | 2021 | 1200.00 | 40686 | 20/11/2020 | KPIN | DEVELOPMENT PROCESSES GROUP |
| Human Resources | 2016 | Fitness Equipment | Servicing of gym equipment at | 09 | 2021 | 50.00 | 40688 | 26/11/2020 | KPIN | SPORTSAFE UK LTD |
| Human Resources | 2016 | Fitness Equipment | Servicing of gym equipment at | 09 | 2021 | 110.00 | 40689 | 26/11/2020 | KPIN | SPORTSAFE UK LTD |
| Human Resources | 2016 | Fitness Equipment | Servicing of gym equipment at | 09 | 2021 | 50.00 | 40690 | 26/11/2020 | KPIN | SPORTSAFE UK LTD |
| Human Resources | 2016 | Fitness Equipment | Servicing of gym equipment at | 09 | 2021 | 60.00 | 40691 | 26/11/2020 | KPIN | SPORTSAFE UK LTD |
| Human Resources | 2016 | Fitness Equipment | Servicing of gym equipment at | 09 | 2021 | 75.00 | 40692 | 26/11/2020 | KPIN | SPORTSAFE UK LTD |
| Human Resources | 2016 | Fitness Equipment | Servicing of gym equipment at | 09 | 2021 | 40.00 | 40693 | 24/11/2020 | KPIN | SPORTSAFE UK LTD |
| Human Resources | 2016 | Fitness Equipment | Servicing of gym equipment at | 09 | 2021 | 135.00 | 40694 | 26/11/2020 | KPIN | SPORTSAFE UK LTD |
| Human Resources | 2016 | Fitness Equipment | Servicing of gym equipment at | 09 | 2021 | 50.00 | 40696 | 26/11/2020 | KPIN | SPORTSAFE UK LTD |
| Property Services | 1330 | Building Cleaning | Confidential Waste - NOVEMBER | 09 | 2021 | 52.50 | 40697 | 27/11/2020 | KPIN | SHRED 4 SECURITY LTD |
| Property Services | 1330 | Building Cleaning | Confidential Waste - NOVEMBER | 09 | 2021 | 52.50 | 40698 | 27/11/2020 | KPIN | SHRED 4 SECURITY LTD |
| Human Resources | 0960 | Occupational Health | Occupational Health | 09 | 2021 | 330.00 | 40705 | 30/11/2020 | KPIN | JENNIE WICKENDEN-WALSH |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Disinfectant Concentrate Tripl | 09 | 2021 | 482.10 | 40707 | 26/11/2020 | KPIN | INTERSPIRO LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Freight Misc | 09 | 2021 | 81.00 | 40707 | 26/11/2020 | KPIN | INTERSPIRO LTD |
| Human Resources | 2016 | Fitness Equipment | Servicing of gym equipment at | 09 | 2021 | 200.00 | 40708 | 27/11/2020 | KPIN | SPORTSAFE UK LTD |
| Training | 0702 | External Training - L&D Panel | External Training - L&D Panel | 09 | 2021 | 1220.00 | 40710 | 19/11/2020 | KPIN | THE OUTREACH ORGANISATION LTD |
| Workshops Management | 3201 | Petrol and Diesel | Petrol and Diesel | 09 | 2021 | 990.88 | 40713 | 26/11/2020 | KPIN | RIX PETROLEUM LIMITED |
| Property Services | 1050 | Building Maintenance | To replace Cracked perspex win | 09 | 2021 | 385.00 | 40714 | 27/11/2020 | KPIN | HS DOOR SYSTEMS LTD |
| Training | 0702 | External Training - L&D Panel | External Training - L&D Panel | 09 | 2021 | 400.00 | 40715 | 27/11/2020 | KPIN | COMPUTER AIDED DEVELOPMENT CORPORATION |

**Essex County Fire and Rescue Service
December 2020 Purchase Invoice Data**

| DEPARTMENT | NOMINAL | TYPE OF EXPENDITURE | DESCRIPTION | PERIOD | YEARCODE | VALUE | ECFRS Ref | INVOICE DATE | DOCUMENT TYPE | SUPPLIER |
|----------------------|---------|---|---------------------------------|--------|----------|----------|-----------|--------------|---------------|--------------------------------------|
| Training | 0715 | In House Operational Training | In House Operational Training | 09 | 2021 | 42.80 | 40716 | 27/11/2020 | KPIN | BANNER GROUP LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Bann Bullet Tip D/W Marker Bk | 09 | 2021 | 8.00 | 40716 | 27/11/2020 | KPIN | BANNER GROUP LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Bann A4 2 Ring Binder 25Mm Bk | 09 | 2021 | 7.78 | 40716 | 27/11/2020 | KPIN | BANNER GROUP LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Blu Tack Adhesive | 09 | 2021 | 15.88 | 40716 | 27/11/2020 | KPIN | BANNER GROUP LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Banner Medium Ballpoint Pen Bl | 09 | 2021 | 5.32 | 40716 | 27/11/2020 | KPIN | BANNER GROUP LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Banner A1 Pln Non-Bleed Flip P | 09 | 2021 | 6.58 | 40716 | 27/11/2020 | KPIN | BANNER GROUP LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Banner Foldback Clip 51Mm | 09 | 2021 | 0.57 | 40716 | 27/11/2020 | KPIN | BANNER GROUP LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Bann Bullet Tip D/W Marker Bl | 09 | 2021 | 8.00 | 40716 | 27/11/2020 | KPIN | BANNER GROUP LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Bann Bullet Tip D/W Marker Rd | 09 | 2021 | 3.20 | 40716 | 27/11/2020 | KPIN | BANNER GROUP LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Pavo Laminating Pouch A4 150Mu | 09 | 2021 | 11.14 | 40716 | 27/11/2020 | KPIN | BANNER GROUP LIMITED |
| Training | 4111 | Subsistence Allowances | Subsistence Allowances | 09 | 2021 | 141.75 | 40717 | 28/11/2020 | KPIN | SARAHs CATERING LIMITED |
| Training | 4111 | Subsistence Allowances | Subsistence Allowances | 09 | 2021 | 50.00 | 40717 | 28/11/2020 | KPIN | SARAHs CATERING LIMITED |
| Training | 4111 | Subsistence Allowances | Subsistence Allowances | 09 | 2021 | 189.00 | 40717 | 28/11/2020 | KPIN | SARAHs CATERING LIMITED |
| Training | 4111 | Subsistence Allowances | Subsistence Allowances | 09 | 2021 | 80.00 | 40717 | 28/11/2020 | KPIN | SARAHs CATERING LIMITED |
| Training | 4111 | Subsistence Allowances | Subsistence Allowances | 09 | 2021 | 236.25 | 40717 | 28/11/2020 | KPIN | SARAHs CATERING LIMITED |
| Training | 4111 | Subsistence Allowances | Subsistence Allowances | 09 | 2021 | 202.50 | 40717 | 28/11/2020 | KPIN | SARAHs CATERING LIMITED |
| Training | 4111 | Subsistence Allowances | Subsistence Allowances | 09 | 2021 | 50.00 | 40717 | 28/11/2020 | KPIN | SARAHs CATERING LIMITED |
| Training | 4111 | Subsistence Allowances | Subsistence Allowances | 09 | 2021 | 5.00 | 40717 | 28/11/2020 | KPIN | SARAHs CATERING LIMITED |
| Not Analysed | B118 | Asset Protection | 1920/439 Toilet/Shower refurb | 09 | 2021 | 34196.21 | 40718 | 01/12/2020 | KPIN | ABACUS BUILD (UK) LTD |
| Property Services | 1330 | Building Cleaning | Disposal of clinical waste at | 09 | 2021 | 338.68 | 40719 | 30/11/2020 | KPIN | WASTECARE LTD |
| Property Services | 1050 | Building Maintenance | Replace fire extinguishers C/N0 | 09 | 2021 | 93.00 | 40722 | 27/11/2020 | KPIN | FISK FIRE PROTECTION LTD |
| Property Services | 1050 | Building Maintenance | For works as per DI email of 0 | 09 | 2021 | 302.85 | 40723 | 30/11/2020 | KPIN | HS DOOR SYSTEMS LTD |
| Property Services | 1050 | Building Maintenance | Front door no 3 not working | 09 | 2021 | 176.55 | 40724 | 30/11/2020 | KPIN | HS DOOR SYSTEMS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Airway Guedel Disposable. Size | 09 | 2021 | 2.50 | 40725 | 30/11/2020 | KPIN | S P SERVICES (UK) LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Airway Guedel Disposable. Size | 09 | 2021 | 2.50 | 40725 | 30/11/2020 | KPIN | S P SERVICES (UK) LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Airway Guedel Disp. Size 1 (Co | 09 | 2021 | 2.50 | 40725 | 30/11/2020 | KPIN | S P SERVICES (UK) LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Airway Guedel Disp. Size 2 (Co | 09 | 2021 | 2.50 | 40725 | 30/11/2020 | KPIN | S P SERVICES (UK) LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Airway Guedel Disp. Size 3 (Co | 09 | 2021 | 2.50 | 40725 | 30/11/2020 | KPIN | S P SERVICES (UK) LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Airway Guedel Disp. Size 4 (Co | 09 | 2021 | 2.50 | 40725 | 30/11/2020 | KPIN | S P SERVICES (UK) LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | NP Airway 6.0mm - green (Basti | 09 | 2021 | 59.00 | 40725 | 30/11/2020 | KPIN | S P SERVICES (UK) LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | NP Airway 7.0mm - Orange (Bast | 09 | 2021 | 59.00 | 40725 | 30/11/2020 | KPIN | S P SERVICES (UK) LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | NP Airway 8.0mm - Red (Bastion | 09 | 2021 | 59.00 | 40725 | 30/11/2020 | KPIN | S P SERVICES (UK) LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | NP Airway 9.0mm - Yellow (Bast | 09 | 2021 | 59.00 | 40725 | 30/11/2020 | KPIN | S P SERVICES (UK) LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Penlight with pupil guage | 09 | 2021 | 19.90 | 40725 | 30/11/2020 | KPIN | S P SERVICES (UK) LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trauma Shears, TyTex Piranha | 09 | 2021 | 64.50 | 40725 | 30/11/2020 | KPIN | S P SERVICES (UK) LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Pump, Manual Vacuum - | 09 | 2021 | 102.56 | 40725 | 30/11/2020 | KPIN | S P SERVICES (UK) LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Mask - Oxygene Therapy Adult | 09 | 2021 | 32.00 | 40725 | 30/11/2020 | KPIN | S P SERVICES (UK) LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Mask, Oxygen Therapy Child | 09 | 2021 | 16.00 | 40725 | 30/11/2020 | KPIN | S P SERVICES (UK) LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Resuscitator Disposable Adult | 09 | 2021 | 62.76 | 40725 | 30/11/2020 | KPIN | S P SERVICES (UK) LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Dressing. Adhesive, Waterproof | 09 | 2021 | 59.20 | 40725 | 30/11/2020 | KPIN | S P SERVICES (UK) LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Dressing Burns Water Gel 100 X | 09 | 2021 | 36.00 | 40725 | 30/11/2020 | KPIN | S P SERVICES (UK) LTD |
| Water Services | 2087 | Water Services | Giant Chalk Blocks (Pack 16) | 09 | 2021 | 100.50 | 40726 | 30/11/2020 | KPIN | WALTERS & WALTERS LTD |
| Water Services | 2087 | Water Services | Freight Misc | 09 | 2021 | 9.50 | 40726 | 30/11/2020 | KPIN | WALTERS & WALTERS LTD |
| Property Services | 2903 | Consultancy Fees | 2021-477/478. We confirm your | 09 | 2021 | 15000.00 | 40727 | 30/09/2020 | KPIN | STACE LLP |
| Property Services | 2903 | Consultancy Fees | 2021-477/478. We confirm your | 09 | 2021 | 9995.94 | 40728 | 30/10/2020 | KPIN | STACE LLP |
| Property Services | 2903 | Consultancy Fees | 2021-477/478. We confirm your | 09 | 2021 | 5004.06 | 40728 | 30/10/2020 | KPIN | STACE LLP |
| Workshops Management | 3201 | Petrol and Diesel | Petrol and Diesel | 09 | 2021 | 1351.20 | 40729 | 27/11/2020 | KPIN | RIX PETROLEUM LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maintenance - Nov 20 | 09 | 2021 | 1557.60 | 40730 | 30/11/2020 | KPIN | C R SWIFT LANDSCAPING LTD |
| Technical Services | 2032 | Operational Equip-Initial Purchase | SI/900 GEM 11 Ring cutter with | 09 | 2021 | 760.00 | 40731 | 30/11/2020 | KPIN | S P SERVICES (UK) LTD |
| Technical Services | 2032 | Operational Equip-Initial Purchase | Diamond blade for GEM11 ring c | 09 | 2021 | 839.76 | 40731 | 30/11/2020 | KPIN | S P SERVICES (UK) LTD |
| Property Services | 1050 | Building Maintenance | To replace defective heating p | 09 | 2021 | 8428.10 | 40732 | 30/11/2020 | KPIN | BALM & DAVIES LTD |
| Property Services | 1040 | Planned Works | Sensor Tap Servicing - Septemb | 09 | 2021 | 385.00 | 40733 | 30/11/2020 | KPIN | BALM & DAVIES LTD |
| Property Services | 1040 | Planned Works | For the installation of a Hydr | 09 | 2021 | 4123.00 | 40734 | 30/11/2020 | KPIN | BALM & DAVIES LTD |
| Operations | 2401 | Laundry | Cleaning of Undersuits | 09 | 2021 | 2.48 | 40736 | 22/04/2020 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| Property Services | 1050 | Building Maintenance | To supply and install shower h | 09 | 2021 | 67.20 | 40737 | 30/11/2020 | KPIN | BALM & DAVIES LTD |
| Catering | 4130 | Hospitality & Entertaining | KP Mess Club | 09 | 2021 | 90.70 | 40738 | 04/11/2020 | KPIN | H&J FOODS LTD T/A OLYMPIC FOODS |
| Technical Services | 2030 | Operational Equipment Support | Repair costs for Thermal Image | 09 | 2021 | 1790.98 | 40739 | 13/10/2020 | KPIN | SCOTT HEALTH & SAFETY LTD |
| Human Resources | 2016 | Fitness Equipment | Servicing of gym equipment at | 09 | 2021 | 25.00 | 40740 | 27/11/2020 | KPIN | SPORTSAFE UK LTD |
| Human Resources | 2016 | Fitness Equipment | MIS-CODED | 09 | 2021 | 90.00 | 40741 | 27/11/2020 | KPIN | SPORTSAFE UK LTD |
| Human Resources | 2016 | Fitness Equipment | CORRECT MIS-CODING | 09 | 2021 | -90.00 | 40741 | 27/11/2020 | KPIN | SPORTSAFE UK LTD |
| Human Resources | 2016 | Fitness Equipment | Servicing of gym equipment at | 09 | 2021 | 90.00 | 40741 | 27/11/2020 | KPIN | SPORTSAFE UK LTD |
| Human Resources | 2016 | Fitness Equipment | Servicing of gym equipment at | 09 | 2021 | 25.00 | 40742 | 27/11/2020 | KPIN | SPORTSAFE UK LTD |
| Human Resources | 2016 | Fitness Equipment | Servicing of gym equipment at | 09 | 2021 | 50.00 | 40743 | 27/11/2020 | KPIN | SPORTSAFE UK LTD |
| Technical Services | 2030 | Operational Equipment Support | Vehicle high pressure washer r | 09 | 2021 | 170.00 | 40744 | 19/11/2020 | KPIN | ELJAY INDUSTRIAL CHEMICALS |
| Human Resources | 2016 | Fitness Equipment | Servicing of gym equipment at | 09 | 2021 | 50.00 | 40745 | 28/11/2020 | KPIN | SPORTSAFE UK LTD |

**Essex County Fire and Rescue Service
December 2020 Purchase Invoice Data**

| DEPARTMENT | NOMINAL | TYPE OF EXPENDITURE | DESCRIPTION | PERIOD | YEARCODE | VALUE | ECFRS Ref | INVOICE DATE | DOCUMENT TYPE | SUPPLIER |
|----------------------|---------|---|---------------------------------|--------|----------|----------|-----------|--------------|---------------|--|
| Technical Services | 2030 | Operational Equipment Support | Vehicle high pressure washer r | 09 | 2021 | 110.00 | 40746 | 30/11/2020 | KPIN | ELJAY INDUSTRIAL CHEMICALS |
| Not Analysed | B114 | Fixed Assets Under Construction ITC Equipment | Galaxy TAB A 8inch SM-T295NZKA | 09 | 2021 | 441.00 | 40747 | 30/11/2020 | KPIN | DATA PRO IT LIMITED |
| Property Services | 1050 | Building Maintenance | WC leaking causing water to the | 09 | 2021 | 194.28 | 40748 | 18/11/2020 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | To replace defective Zip Hydro | 09 | 2021 | 1329.67 | 40749 | 18/11/2020 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | Water chiller - limescale/flak | 09 | 2021 | 270.70 | 40750 | 18/11/2020 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | Q352-5922 To replace taps and | 09 | 2021 | 607.38 | 40751 | 03/11/2020 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | Replace defective boiler repl | 09 | 2021 | 2823.00 | 40752 | 03/11/2020 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | Replace water chiller Q344-585 | 09 | 2021 | 944.24 | 40753 | 23/10/2020 | KPIN | BALM & DAVIES LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Fluorine Free Foam (20 Ltr Can | 09 | 2021 | 2250.00 | 40754 | 16/11/2020 | KPIN | FIREMAIN ENGINEERING LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Freight Misc | 09 | 2021 | 80.00 | 40754 | 16/11/2020 | KPIN | FIREMAIN ENGINEERING LTD |
| ICT | 2040 | IT Maintenance and Contracts | Monthly recurring charge Nov | 09 | 2021 | 1104.46 | 40755 | 30/11/2020 | KPIN | KEFRON INTERNATIONAL LIMITED |
| Training | 4111 | Subsistence Allowances | Subsistence Allowances | 09 | 2021 | 10.00 | 40756 | 20/11/2020 | KPIN | THE SANDWICH MAN |
| Training | 4111 | Subsistence Allowances | Subsistence Allowances | 09 | 2021 | 110.50 | 40756 | 20/11/2020 | KPIN | THE SANDWICH MAN |
| Training | 4111 | Subsistence Allowances | Subsistence Allowances | 09 | 2021 | 6.00 | 40756 | 20/11/2020 | KPIN | THE SANDWICH MAN |
| Catering | 4130 | Hospitality & Entertaining | KP Mess Club | 09 | 2021 | 7.50 | 40757 | 30/11/2020 | KPIN | DONALD FREESTON |
| Training | 0710 | Organisational Development | Organisational Development | 09 | 2021 | 3665.00 | 40758 | 29/11/2020 | KPIN | INSPIRING OD LIMITED |
| Human Resources | 2016 | Fitness Equipment | Servicing of gym equipment at | 09 | 2021 | 5.00 | 40760 | 30/11/2020 | KPIN | SPORTSAFE UK LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Cartridge HP C9370A photo blac | 09 | 2021 | 51.47 | 40761 | 01/12/2020 | KPIN | XMA LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Cartridge HP C9371A Cyan | 09 | 2021 | 51.47 | 40761 | 01/12/2020 | KPIN | XMA LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Cartridge HP C9372A Magenta | 09 | 2021 | 51.47 | 40761 | 01/12/2020 | KPIN | XMA LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Cartridge HP C9373A Yellow | 09 | 2021 | 51.47 | 40761 | 01/12/2020 | KPIN | XMA LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Cartridge HP C9374A Grey | 09 | 2021 | 40.01 | 40761 | 01/12/2020 | KPIN | XMA LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Cartridge HP C9403A Matte blac | 09 | 2021 | 51.47 | 40762 | 01/12/2020 | KPIN | XMA LIMITED |
| ICT | 2510 | IT Communications | SMS CHARGES - NOVEMBER | 09 | 2021 | 518.20 | 40763 | 30/11/2020 | KPIN | TA AND MB LTD |
| Workshop Engineering | 2070 | Tools & Light Equipment | RSCO01 | 09 | 2021 | 13.79 | 40783 | 17/11/2020 | KPIN | R S COMPONENTS LTD |
| Workshop Engineering | 2070 | Tools & Light Equipment | SIBB01 | 09 | 2021 | 95.00 | 40785 | 23/11/2020 | KPIN | SIBBONS (ALRESFORD) LTD |
| Workshop Engineering | 2070 | Tools & Light Equipment | SHAH01 | 09 | 2021 | 62.00 | 40812 | 25/11/2020 | KPIN | MOTOR PARTS DIRECT |
| Workshop Engineering | 2070 | Tools & Light Equipment | BETA01 | 09 | 2021 | 332.80 | 40832 | 30/10/2020 | KPIN | BETA GROUP LTD |
| Property Services | 1050 | Building Maintenance | Following fire alarm activatio | 09 | 2021 | 210.00 | 40857 | 27/11/2020 | KPIN | FISK FIRE PROTECTION LTD |
| Human Resources | 0960 | Occupational Health | Occupational Health | 09 | 2021 | 90.00 | 40859 | 28/11/2020 | KPIN | STAFF |
| Human Resources | 0960 | Occupational Health | Occupational Health | 09 | 2021 | 350.00 | 40859 | 28/11/2020 | KPIN | STAFF |
| Property Services | 1050 | Building Maintenance | To replace Eastern boundary fe | 09 | 2021 | 2631.76 | 40860 | 30/11/2020 | KPIN | NORMAN DAVID MAINTENANCE |
| Not Analysed | B114 | Fixed Assets Under Construction ITC Equipment | 20RA0016UKThinkPad E14, Intel | 09 | 2021 | 36018.00 | 40862 | 30/11/2020 | KPIN | BREEZE OFFICE SOLUTIONS |
| Not Analysed | B114 | Fixed Assets Under Construction ITC Equipment | ANB0100 Techair notebook case | 09 | 2021 | 470.40 | 40862 | 30/11/2020 | KPIN | BREEZE OFFICE SOLUTIONS |
| Not Analysed | B114 | Fixed Assets Under Construction ITC Equipment | K72356EU Kensington USB Wired | 09 | 2021 | 260.40 | 40862 | 30/11/2020 | KPIN | BREEZE OFFICE SOLUTIONS |
| Not Analysed | B114 | Fixed Assets Under Construction ITC Equipment | T100-3M-USB Vega black mono US | 09 | 2021 | 1207.20 | 40862 | 30/11/2020 | KPIN | BREEZE OFFICE SOLUTIONS |
| Property Services | 1499 | Furniture and Fittings | 4 no keys for lockers 2x CC101 | 09 | 2021 | 23.00 | 40863 | 02/12/2020 | KPIN | BRENTWOOD LOCK & SAFE CO LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Freight Misc | 09 | 2021 | 7.00 | 40864 | 01/12/2020 | KPIN | BLIZZARD PROTECTION SYTEMS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Blizzard Survival blanket, Ora | 09 | 2021 | 212.50 | 40864 | 01/12/2020 | KPIN | BLIZZARD PROTECTION SYTEMS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | 6332 Kleenex Hair & Body Showe | 09 | 2021 | 46.92 | 40865 | 01/12/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | CleanWorks Aluminium Mop Handl | 09 | 2021 | 4.04 | 40865 | 01/12/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | 8388 Wypall X80 Cloth 1/4 Fold | 09 | 2021 | 209.16 | 40865 | 01/12/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | 6336 Scott Control Antibacteri | 09 | 2021 | 33.62 | 40865 | 01/12/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Jumbo Sponge 220x120x50MM (EA) | 09 | 2021 | 2.70 | 40865 | 01/12/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | 6663 Scott Performance Hand To | 09 | 2021 | 285.40 | 40865 | 01/12/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Wash Leather 2 Foot Square (EA | 09 | 2021 | 12.15 | 40865 | 01/12/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | CleanWorks Twine Socket Mop Ye | 09 | 2021 | 28.46 | 40865 | 01/12/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Cleanline Thick Bleach 5L (EA) | 09 | 2021 | 5.42 | 40865 | 01/12/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Broom Bassine Complete 12/48"/ | 09 | 2021 | 5.66 | 40865 | 01/12/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Technical Services | 2030 | Operational Equipment Support | Vehicle high pressure washer r | 09 | 2021 | 135.00 | 40866 | 27/11/2020 | KPIN | ELJAY INDUSTRIAL CHEMICALS |
| Human Resources | 0960 | Occupational Health | Occupational Health | 09 | 2021 | 7272.00 | 40867 | 30/11/2020 | KPIN | PEOPLE ASSET MANAGEMENT LIMITED |
| ICT | 2040 | IT Maintenance and Contracts | Renew Maint Web GIS Query Tool | 09 | 2021 | 405.00 | 40868 | 30/12/2020 | KPIN | COMPUTER AIDED DEVELOPMENT CORPORATION |
| ICT | 2040 | IT Maintenance and Contracts | Renew Maint Hydrant Editing Ap | 09 | 2021 | 405.00 | 40868 | 30/12/2020 | KPIN | COMPUTER AIDED DEVELOPMENT CORPORATION |
| ICT | 2040 | IT Maintenance and Contracts | Renew Maint A - Z Wall Applic | 09 | 2021 | 285.00 | 40868 | 30/12/2020 | KPIN | COMPUTER AIDED DEVELOPMENT CORPORATION |
| ICT | 2040 | IT Maintenance and Contracts | Renew Maint Address Base Load | 09 | 2021 | 175.00 | 40868 | 30/12/2020 | KPIN | COMPUTER AIDED DEVELOPMENT CORPORATION |
| ICT | 2040 | IT Maintenance and Contracts | Renew Maint IRS Link | 09 | 2021 | 405.00 | 40868 | 30/12/2020 | KPIN | COMPUTER AIDED DEVELOPMENT CORPORATION |
| ICT | 2040 | IT Maintenance and Contracts | Renew Maint Web Map Layers | 09 | 2021 | 1410.00 | 40868 | 30/12/2020 | KPIN | COMPUTER AIDED DEVELOPMENT CORPORATION |
| ICT | 2040 | IT Maintenance and Contracts | Renew Maint Web Map Layers | 09 | 2021 | 962.50 | 40868 | 30/12/2020 | KPIN | COMPUTER AIDED DEVELOPMENT CORPORATION |
| ICT | 2040 | IT Maintenance and Contracts | Renew Maint Map Modeller (now | 09 | 2021 | 2310.00 | 40868 | 30/12/2020 | KPIN | COMPUTER AIDED DEVELOPMENT CORPORATION |
| ICT | 2040 | IT Maintenance and Contracts | Renew Maint Local Knowledge | 09 | 2021 | 175.00 | 40868 | 30/12/2020 | KPIN | COMPUTER AIDED DEVELOPMENT CORPORATION |
| ICT | 2040 | IT Maintenance and Contracts | Renew Maint Risk Modeller | 09 | 2021 | 790.00 | 40868 | 30/12/2020 | KPIN | COMPUTER AIDED DEVELOPMENT CORPORATION |
| ICT | 2040 | IT Maintenance and Contracts | Renew Maint Web Mapping Buffer | 09 | 2021 | 102.50 | 40868 | 30/12/2020 | KPIN | COMPUTER AIDED DEVELOPMENT CORPORATION |
| Property Services | 1040 | Planned Works | Monthly retainer - NOVEMBER | 09 | 2021 | 235.00 | 40869 | 30/11/2020 | KPIN | OPTIMUM POWER SERVICES LTD |
| Corporate Comms | 4008 | Media Expenses | Long Service frames | 09 | 2021 | 806.20 | 40870 | 02/12/2020 | KPIN | SOVEREIGN INSIGNIA LTD T/A IMPAMARK |
| Technical Services | 2085 | Breathing Apparatus | WEBE01 | 09 | 2021 | 27.95 | 40874 | 20/11/2020 | KPIN | WEBER RESCUE UK LTD |

**Essex County Fire and Rescue Service
December 2020 Purchase Invoice Data**

| DEPARTMENT | NOMINAL | TYPE OF EXPENDITURE | DESCRIPTION | PERIOD | YEARCODE | VALUE | ECFRS Ref | INVOICE DATE | DOCUMENT TYPE | SUPPLIER |
|---------------------|---------|---|--------------------------------|--------|----------|---------|-----------|--------------|---------------|----------------------------------|
| Prevention | 4021 | Home Safety | 10,000 x A5 Covid smoke alarm | 09 | 2021 | 290.00 | 40875 | 27/11/2020 | KPIN | BENSONS PRINTING COMPANY LTD |
| Technical Services | 2085 | Breathing Apparatus | Medical Oxygen J Cylinder Ren | 09 | 2021 | 18.60 | 40876 | 28/11/2020 | KPIN | B O C LTD |
| Technical Services | 2030 | Operational Equipment Support | Medical Oxygen ZD Cylinder Ren | 09 | 2021 | 360.80 | 40876 | 28/11/2020 | KPIN | B O C LTD |
| Technical Services | 2030 | Operational Equipment Support | Medical Oxygen ZD Cylinder Ren | 09 | 2021 | 254.20 | 40876 | 28/11/2020 | KPIN | B O C LTD |
| Technical Services | 2030 | Operational Equipment Support | Medical Oxygen CD Cylinder Ren | 09 | 2021 | 16.00 | 40876 | 28/11/2020 | KPIN | B O C LTD |
| Operations - USAR | 2030 | Operational Equipment Support | Oxygen Cylinder Rental - Size | 09 | 2021 | 6.00 | 40877 | 28/11/2020 | KPIN | B O C LTD |
| Operations - USAR | 2030 | Operational Equipment Support | Oxygen Cylinder Rental Size W | 09 | 2021 | 56.00 | 40877 | 28/11/2020 | KPIN | B O C LTD |
| Training | 0715 | In House Operational Training | In House Operational Training | 09 | 2021 | 994.00 | 40878 | 02/12/2020 | KPIN | RUTH LEE LTD |
| Training | 0715 | In House Operational Training | In House Operational Training | 09 | 2021 | 898.00 | 40878 | 02/12/2020 | KPIN | RUTH LEE LTD |
| Training | 0715 | In House Operational Training | In House Operational Training | 09 | 2021 | 76.25 | 40878 | 02/12/2020 | KPIN | RUTH LEE LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Fire Extinguisher.Dry Powder 1 | 09 | 2021 | 169.20 | 40879 | 25/11/2020 | KPIN | JACTONE PRODUCTS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Freight Misc | 09 | 2021 | 35.00 | 40879 | 25/11/2020 | KPIN | JACTONE PRODUCTS LTD |
| Human Resources | 0960 | Occupational Health | Occupational Health | 09 | 2021 | 525.00 | 40881 | 03/12/2020 | KPIN | PTSD ESSEX |
| Human Resources | 4518 | Other Local Authority Services | Pensions - December 2020 | 09 | 2021 | 9298.61 | 40882 | 02/12/2020 | KPIN | ESSEX PENSION FUND |
| Property Services | 1040 | Planned Works | Mobile security - NOVEMBER | 09 | 2021 | 1164.87 | 40883 | 30/11/2020 | KPIN | OAKPARK SECURITY SYSTEMS LIMITED |
| Purchasing & Supply | 2024 | Cleaning Equipment | Parts ref quote 2020/12350 | 09 | 2021 | 651.00 | 40885 | 24/11/2020 | KPIN | ELECTROLUX PROFESSIONAL LTD |
| Purchasing & Supply | 2024 | Cleaning Equipment | Labour ref quote 2020/12350 | 09 | 2021 | 135.00 | 40885 | 24/11/2020 | KPIN | ELECTROLUX PROFESSIONAL LTD |
| Purchasing & Supply | 2024 | Cleaning Equipment | Call out charge to Electrolux | 09 | 2021 | 172.50 | 40886 | 19/11/2020 | KPIN | ELECTROLUX PROFESSIONAL LTD |
| Purchasing & Supply | 2024 | Cleaning Equipment | Labour @ £90 per hour | 09 | 2021 | 115.00 | 40886 | 19/11/2020 | KPIN | ELECTROLUX PROFESSIONAL LTD |
| Property Services | 1060 | Grounds Maintenance | Daily Rental - Metal Skip - Ap | 09 | 2021 | 43.78 | 40887 | 30/11/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Provision of Waste Collection | 09 | 2021 | 57.52 | 40887 | 30/11/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Provision of Waste Collection | 09 | 2021 | 45.28 | 40887 | 30/11/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Provision of Waste Collection | 09 | 2021 | 543.00 | 40887 | 30/11/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Provision of Waste Collection | 09 | 2021 | 110.16 | 40887 | 30/11/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Provision of Waste Collection | 09 | 2021 | 56.28 | 40887 | 30/11/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Provision of Waste Collection | 09 | 2021 | 70.62 | 40887 | 30/11/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Provision of Waste Collection | 09 | 2021 | 42.72 | 40887 | 30/11/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Provision of Waste Collection | 09 | 2021 | 110.16 | 40887 | 30/11/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Provision of Waste Collection | 09 | 2021 | 173.60 | 40887 | 30/11/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Provision of Waste Collection | 09 | 2021 | 119.12 | 40887 | 30/11/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Provision of Waste Collection | 09 | 2021 | 60.57 | 40887 | 30/11/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Provision of Waste Collection | 09 | 2021 | 110.16 | 40887 | 30/11/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Provision of Waste Collection | 09 | 2021 | 57.52 | 40887 | 30/11/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Provision of Waste Collection | 09 | 2021 | 62.12 | 40887 | 30/11/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Provision of Waste Collection | 09 | 2021 | 57.52 | 40887 | 30/11/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Provision of Waste Collection | 09 | 2021 | 1041.41 | 40887 | 30/11/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Provision of Waste Collection | 09 | 2021 | 47.24 | 40887 | 30/11/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Provision of Waste Collection | 09 | 2021 | 162.68 | 40887 | 30/11/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Provision of Waste Collection | 09 | 2021 | 77.68 | 40887 | 30/11/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Provision of Waste Collection | 09 | 2021 | 62.12 | 40887 | 30/11/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Provision of Waste Collection | 09 | 2021 | 49.48 | 40887 | 30/11/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Provision of Waste Collection | 09 | 2021 | 214.72 | 40887 | 30/11/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Provision of Waste Collection | 09 | 2021 | 57.52 | 40887 | 30/11/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Provision of Waste Collection | 09 | 2021 | 40.56 | 40887 | 30/11/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Provision of Waste Collection | 09 | 2021 | 149.52 | 40887 | 30/11/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Provision of Waste Collection | 09 | 2021 | 109.92 | 40887 | 30/11/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Provision of Waste Collection | 09 | 2021 | 99.22 | 40887 | 30/11/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Provision of Waste Collection | 09 | 2021 | 56.28 | 40887 | 30/11/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Provision of Waste Collection | 09 | 2021 | 40.56 | 40887 | 30/11/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Provision of Waste Collection | 09 | 2021 | 59.92 | 40887 | 30/11/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Provision of Waste Collection | 09 | 2021 | 155.84 | 40887 | 30/11/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Provision of Waste Collection | 09 | 2021 | 105.52 | 40887 | 30/11/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Provision of Waste Collection | 09 | 2021 | 42.80 | 40887 | 30/11/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Provision of Waste Collection | 09 | 2021 | 40.56 | 40887 | 30/11/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Provision of Waste Collection | 09 | 2021 | 47.28 | 40887 | 30/11/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Provision of Waste Collection | 09 | 2021 | 137.48 | 40887 | 30/11/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Provision of Waste Collection | 09 | 2021 | 164.44 | 40887 | 30/11/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Provision of Waste Collection | 09 | 2021 | 42.80 | 40887 | 30/11/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Provision of Waste Collection | 09 | 2021 | 55.36 | 40887 | 30/11/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Provision of Waste Collection | 09 | 2021 | 40.56 | 40887 | 30/11/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Provision of Waste Collection | 09 | 2021 | 55.36 | 40887 | 30/11/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Provision of Waste Collection | 09 | 2021 | 59.92 | 40887 | 30/11/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Provision of Waste Collection | 09 | 2021 | 45.04 | 40887 | 30/11/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Provision of Waste Collection | 09 | 2021 | 45.04 | 40887 | 30/11/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Provision of Waste Collection | 09 | 2021 | 26.20 | 40887 | 30/11/2020 | KPIN | GREEN RECYCLING LIMITED |

**Essex County Fire and Rescue Service
December 2020 Purchase Invoice Data**

| DEPARTMENT | NOMINAL | TYPE OF EXPENDITURE | DESCRIPTION | PERIOD | YEARCODE | VALUE | ECFRS Ref | INVOICE DATE | DOCUMENT TYPE | SUPPLIER |
|-------------------------|---------|---|---------------------------------|--------|----------|----------|-----------|--------------|---------------|---|
| Property Services | 1330 | Building Cleaning | Provision of Waste Collection | 09 | 2021 | 40.56 | 40887 | 30/11/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Provision of Waste Collection | 09 | 2021 | 105.52 | 40887 | 30/11/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Provision of Waste Collection | 09 | 2021 | 56.28 | 40887 | 30/11/2020 | KPIN | GREEN RECYCLING LIMITED |
| ICT | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 09 | 2021 | -528.94 | 40889 | 30/11/2020 | KPIN | RANDSTAD SOLUTIONS LIMITED |
| Innovation and Change | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 09 | 2021 | 128.85 | 40891 | 02/12/2020 | KPIN | RANDSTAD SOLUTIONS LIMITED |
| Innovation and Change | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 09 | 2021 | 274.88 | 40891 | 02/12/2020 | KPIN | RANDSTAD SOLUTIONS LIMITED |
| Innovation and Change | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 09 | 2021 | 171.80 | 40891 | 02/12/2020 | KPIN | RANDSTAD SOLUTIONS LIMITED |
| Human Resources | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 09 | 2021 | 280.43 | 40892 | 02/12/2020 | KPIN | RANDSTAD SOLUTIONS LIMITED |
| Human Resources | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 09 | 2021 | 386.80 | 40893 | 02/12/2020 | KPIN | RANDSTAD SOLUTIONS LIMITED |
| Human Resources | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 09 | 2021 | 860.63 | 40893 | 02/12/2020 | KPIN | RANDSTAD SOLUTIONS LIMITED |
| Human Resources | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 09 | 2021 | 598.85 | 40896 | 02/12/2020 | KPIN | RANDSTAD SOLUTIONS LIMITED |
| Human Resources | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 09 | 2021 | 598.85 | 40896 | 02/12/2020 | KPIN | RANDSTAD SOLUTIONS LIMITED |
| Human Resources | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 09 | 2021 | 598.85 | 40896 | 02/12/2020 | KPIN | RANDSTAD SOLUTIONS LIMITED |
| Human Resources | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 09 | 2021 | 599.20 | 40898 | 02/12/2020 | KPIN | RANDSTAD SOLUTIONS LIMITED |
| Training | 0702 | External Training - L&D Panel | External Training - L&D Panel | 09 | 2021 | 1190.00 | 40899 | 03/12/2020 | KPIN | RADIUS 360 LIMITED |
| Training | 0710 | Organisational Development | Organisational Development | 09 | 2021 | 476.00 | 40900 | 03/12/2020 | KPIN | RADIUS 360 LIMITED |
| Technical Services | 2030 | Operational Equipment Support | Layflat Hose (Nova Ultraflex - | 09 | 2021 | 11463.75 | 40901 | 29/09/2020 | KPIN | DELTA FIRE LIMITED |
| Property Services | 1050 | Building Maintenance | Repair/Renew Road Gully Drain | 09 | 2021 | 126.00 | 40903 | 02/12/2020 | KPIN | NORMAN DAVID MAINTENANCE |
| Property Services | 1050 | Building Maintenance | To seal up hole in brickwork | 09 | 2021 | 110.64 | 40904 | 02/12/2020 | KPIN | NORMAN DAVID MAINTENANCE |
| Property Services | 1050 | Building Maintenance | Repair leak to BA servicing ro | 09 | 2021 | 147.00 | 40905 | 02/12/2020 | KPIN | NORMAN DAVID MAINTENANCE |
| Workshops Management | 3201 | Petrol and Diesel | Petrol and Diesel | 09 | 2021 | 1374.00 | 40906 | 02/12/2020 | KPIN | RIX PETROLEUM LIMITED |
| Purchasing & Supply | 4001 | Stationery | HSE Law Poster (A2 standard po | 09 | 2021 | 106.25 | 40907 | 19/11/2020 | KPIN | TSO - THE STATIONERY OFFICE LTD |
| Service Leadership Team | 2903 | Consultancy Fees | Senior data architect | 09 | 2021 | 2970.00 | 40908 | 30/11/2020 | KPIN | RESPONSIV SOLUTIONS LTD |
| Property Services | 1030 | Int Decs/Alts & Improvements | Replace compressor in Oxyreduc | 09 | 2021 | 7961.67 | 40909 | 03/12/2020 | KPIN | WAGNER UK LIMITED |
| Purchasing & Supply | 2012 | Office/Admin Equipment (incl copiers) | Fellowes Standard Adjustable F | 09 | 2021 | 10.05 | 40910 | 03/12/2020 | KPIN | BANNER GROUP LIMITED |
| Purchasing & Supply | 4001 | Stationery | 844-6792 Safewrap Shredder Bag | 09 | 2021 | 95.16 | 40910 | 03/12/2020 | KPIN | BANNER GROUP LIMITED |
| ICT | 2510 | IT Communications | CALL / DATA CHARGES | 09 | 2021 | 49.50 | 40911 | 23/11/2020 | KPIN | VODAFONE LIMITED |
| Property Services | 1321 | Water Meters | BILL 01.10.20 - 31.03.21 | 09 | 2021 | 65.96 | 40912 | 02/12/2020 | KPIN | CASTLE WATER LIMITED |
| Property Services | 1322 | Sewerage Charges | BILL 01.10.20 - 31.03.21 | 09 | 2021 | 116.31 | 40912 | 02/12/2020 | KPIN | CASTLE WATER LIMITED |
| Property Services | 1322 | Sewerage Charges | 26.05.20 - 24.11.20 ROCHFORD | 09 | 2021 | 132.32 | 40919 | 25/11/2020 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD |
| Property Services | 1321 | Water Meters | 26.05.20 - 24.11.20 ROCHFORD | 09 | 2021 | 101.07 | 40919 | 25/11/2020 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD |
| Technical Services | 2085 | Breathing Apparatus | INTE06 | 09 | 2021 | 736.35 | 40920 | 23/11/2020 | KPIN | INTERSPIRO LTD |
| Operations | 2401 | Laundry | LIND01 | 09 | 2021 | 150.99 | 40932 | 01/12/2020 | KPIN | LINDSTROM LTD |
| Workshop Engineering | 2070 | Tools & Light Equipment | SHAH01 | 09 | 2021 | 12.86 | 40949 | 25/11/2020 | KPIN | MOTOR PARTS DIRECT |
| Workshop Engineering | 2070 | Tools & Light Equipment | SOME02 | 09 | 2021 | 391.76 | 40956 | 27/11/2020 | KPIN | TOTALKARE HEAVY DUTY WORKSHOP SOLUTIONS LTD |
| Workshop Engineering | 2070 | Tools & Light Equipment | SOME02 | 09 | 2021 | 179.66 | 40957 | 27/11/2020 | KPIN | TOTALKARE HEAVY DUTY WORKSHOP SOLUTIONS LTD |
| Not Analysed | B113 | Fixed Assets Under Construction Vehicles | ANGL09 | 09 | 2021 | 24546.41 | 40971 | 28/11/2020 | KPIN | ANGLOCO LTD |
| Property Services | 1040 | Planned Works | Oxygen reduction system Servic | 09 | 2021 | 632.25 | 40972 | 03/12/2020 | KPIN | WAGNER UK LIMITED |
| Property Services | 1050 | Building Maintenance | Door closers Adjust the door | 09 | 2021 | 42.00 | 40973 | 17/11/2020 | KPIN | NORMAN DAVID MAINTENANCE |
| Property Services | 1050 | Building Maintenance | Door closure on fire alarm SFO | 09 | 2021 | 21.00 | 40974 | 17/11/2020 | KPIN | NORMAN DAVID MAINTENANCE |
| Property Services | 1050 | Building Maintenance | Supply and fit blind | 09 | 2021 | 26.00 | 40975 | 17/11/2020 | KPIN | NORMAN DAVID MAINTENANCE |
| Property Services | 1050 | Building Maintenance | Supply and fit door stop | 09 | 2021 | 5.50 | 40975 | 17/11/2020 | KPIN | NORMAN DAVID MAINTENANCE |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Wedge, High Rise door | 09 | 2021 | 40.00 | 40976 | 17/11/2020 | KPIN | NORMAN DAVID MAINTENANCE |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Filter P3 Particle filter Sund | 09 | 2021 | 98.75 | 40977 | 03/12/2020 | KPIN | ARCO LTD |
| Human Resources | 0960 | Occupational Health | Occupational Health | 09 | 2021 | 75.00 | 40978 | 04/12/2020 | KPIN | MILLER MEDICAL SUPPLIES LTD |
| Prevention | 4019 | Community Safety | Provision of SERP Instructor D | 09 | 2021 | 360.00 | 40980 | 25/10/2020 | KPIN | PERFECT CONTROL |
| Property Services | 1050 | Building Maintenance | Front bay door Check full oper | 09 | 2021 | 215.05 | 40982 | 04/12/2020 | KPIN | HS DOOR SYSTEMS LTD |
| Property Services | 1050 | Building Maintenance | To replace wheel on runner to | 09 | 2021 | 480.00 | 40983 | 04/12/2020 | KPIN | HS DOOR SYSTEMS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Bandage, Modular Trauma 4" (OI | 09 | 2021 | 336.00 | 40984 | 16/09/2020 | KPIN | PROMETHEUS MEDICAL TECHNOLOGIES LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Nightingale Dressing 15x20cm | 09 | 2021 | 59.00 | 40984 | 16/09/2020 | KPIN | PROMETHEUS MEDICAL TECHNOLOGIES LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Lubricating Jelly 2.7g (Optilu | 09 | 2021 | 3.00 | 40984 | 16/09/2020 | KPIN | PROMETHEUS MEDICAL TECHNOLOGIES LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Chest Seal (Prometheus Russell | 09 | 2021 | 133.00 | 40984 | 16/09/2020 | KPIN | PROMETHEUS MEDICAL TECHNOLOGIES LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Nightingale Dressing 15x20cm | 09 | 2021 | 236.00 | 40985 | 15/09/2020 | KPIN | PROMETHEUS MEDICAL TECHNOLOGIES LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Chest Seal (Prometheus Russell | 09 | 2021 | 532.00 | 40985 | 15/09/2020 | KPIN | PROMETHEUS MEDICAL TECHNOLOGIES LTD |
| Property Services | 1050 | Building Maintenance | Trace defective water main and | 09 | 2021 | 4812.83 | 40987 | 23/11/2020 | KPIN | HUME & SON'S WATER UTILITIES LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Sun Lotion SPF50 150ml | 09 | 2021 | 39.60 | 40988 | 04/12/2020 | KPIN | AERO HEALTHCARE LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Sun Lotion SPF30 150ml | 09 | 2021 | 46.80 | 40988 | 04/12/2020 | KPIN | AERO HEALTHCARE LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Freight Misc | 09 | 2021 | 9.90 | 40988 | 04/12/2020 | KPIN | AERO HEALTHCARE LTD |
| Property Services | 1050 | Building Maintenance | Replace faulty float valve in | 09 | 2021 | 123.69 | 40989 | 04/12/2020 | KPIN | BALM & DAVIES LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Disinfectant - Chemgene HLD4H C | 09 | 2021 | 127.92 | 40990 | 04/12/2020 | KPIN | KAYS MEDICAL LTD |
| Property Services | 1050 | Building Maintenance | Install quartz heaters and add | 09 | 2021 | 2565.24 | 40991 | 04/12/2020 | KPIN | C S ELECTRICAL ESSEX LTD |
| Human Resources | 0963 | Childcare Vouchers | Management Fee December | 09 | 2021 | 83.91 | 40992 | 04/12/2020 | KPIN | FIDELITI LIMITED |
| Human Resources | 0963 | Childcare Vouchers | Childcare Voucher December | 09 | 2021 | 2097.66 | 40992 | 04/12/2020 | KPIN | FIDELITI LIMITED |
| Training | 0715 | In House Operational Training | In House Operational Training | 09 | 2021 | 732.00 | 40993 | 30/11/2020 | KPIN | BENFLEET SCRAP CO. LTD |
| Training | 0715 | In House Operational Training | In House Operational Training | 09 | 2021 | 204.00 | 40993 | 30/11/2020 | KPIN | BENFLEET SCRAP CO. LTD |

**Essex County Fire and Rescue Service
December 2020 Purchase Invoice Data**

| DEPARTMENT | NOMINAL | TYPE OF EXPENDITURE | DESCRIPTION | PERIOD | YEARCODE | VALUE | ECFRS Ref | INVOICE DATE | DOCUMENT TYPE | SUPPLIER |
|----------------------|---------|---|--------------------------------|--------|----------|---------|-----------|--------------|---------------|---|
| Property Services | 1040 | Planned Works | 2000 litres of red diesel | 09 | 2021 | 889.40 | 40994 | 03/12/2020 | KPIN | CERTAS ENERGY UK LTD |
| Training | 0715 | In House Operational Training | In House Operational Training | 09 | 2021 | 15.68 | 40995 | 04/12/2020 | KPIN | ARCO LTD |
| Training | 0715 | In House Operational Training | In House Operational Training | 09 | 2021 | 20.12 | 40995 | 04/12/2020 | KPIN | ARCO LTD |
| Training | 0715 | In House Operational Training | In House Operational Training | 09 | 2021 | 14.84 | 40995 | 04/12/2020 | KPIN | ARCO LTD |
| Training | 0715 | In House Operational Training | In House Operational Training | 09 | 2021 | 59.06 | 40995 | 04/12/2020 | KPIN | ARCO LTD |
| Training | 0715 | In House Operational Training | In House Operational Training | 09 | 2021 | 59.06 | 40995 | 04/12/2020 | KPIN | ARCO LTD |
| Property Services | 1050 | Building Maintenance | Supply and fix melamine faced | 09 | 2021 | 198.80 | 40996 | 04/12/2020 | KPIN | NORMAN DAVID MAINTENANCE |
| Training | 4111 | Subsistence Allowances | Subsistence Allowances | 09 | 2021 | 202.50 | 40997 | 04/12/2020 | KPIN | SARAHS CATERING LIMITED |
| Training | 4111 | Subsistence Allowances | Subsistence Allowances | 09 | 2021 | 100.00 | 40997 | 04/12/2020 | KPIN | SARAHS CATERING LIMITED |
| Training | 4111 | Subsistence Allowances | Subsistence Allowances | 09 | 2021 | 54.00 | 40997 | 04/12/2020 | KPIN | SARAHS CATERING LIMITED |
| Training | 4111 | Subsistence Allowances | Subsistence Allowances | 09 | 2021 | 229.50 | 40997 | 04/12/2020 | KPIN | SARAHS CATERING LIMITED |
| Training | 4111 | Subsistence Allowances | Subsistence Allowances | 09 | 2021 | 5.00 | 40997 | 04/12/2020 | KPIN | SARAHS CATERING LIMITED |
| Training | 4111 | Subsistence Allowances | Subsistence Allowances | 09 | 2021 | 50.00 | 40997 | 04/12/2020 | KPIN | SARAHS CATERING LIMITED |
| Property Services | 1322 | Sewerage Charges | 11.04.20 - 09.10.20 TOLLESBURY | 09 | 2021 | 59.13 | 40999 | 10/10/2020 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD |
| Property Services | 1321 | Water Meters | 11.04.20 - 09.10.20 TOLLESBURY | 09 | 2021 | 27.69 | 40999 | 10/10/2020 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD |
| Workshop Engineering | 2070 | Tools & Light Equipment | WFEL01 | 09 | 2021 | 43.54 | 41004 | 19/11/2020 | KPIN | REXEL UK LIMITED |
| Property Services | 1050 | Building Maintenance | To refix floors to: kitchen fl | 09 | 2021 | 100.00 | 41006 | 03/12/2020 | KPIN | FOUR STAR FLOORING CONTRACTS |
| Property Services | 1050 | Building Maintenance | Water Leak to Dining Room belo | 09 | 2021 | 100.00 | 41007 | 03/12/2020 | KPIN | FOUR STAR FLOORING CONTRACTS |
| Property Services | 1050 | Building Maintenance | New welds to vinyl floor cover | 09 | 2021 | 100.00 | 41008 | 04/12/2020 | KPIN | FOUR STAR FLOORING CONTRACTS |
| Catering | 4130 | Hospitality & Entertaining | KP Mess Club | 09 | 2021 | 20.87 | 41009 | 07/12/2020 | KPIN | DONALD FREESTON |
| Catering | 4130 | Hospitality & Entertaining | KP Mess Club | 09 | 2021 | 7.50 | 41010 | 07/12/2020 | KPIN | DONALD FREESTON |
| Finance & Pay | 2903 | Consultancy Fees | Prof fees relating to CIS tax | 09 | 2021 | 830.00 | 41011 | 30/11/2020 | KPIN | PSTAX |
| ICT | 2510 | IT Communications | BILL UP TO 30/11/20 | 09 | 2021 | 1767.23 | 41014 | 30/11/2020 | KPIN | DAISY UPDATA COMMUNICATIONS LTD |
| Property Services | 1499 | Furniture and Fittings | Keys Missing to Gas meter Exte | 09 | 2021 | 110.95 | 41015 | 07/12/2020 | KPIN | BRENTWOOD LOCK & SAFE CO LTD |
| Workshops Management | 3201 | Petrol and Diesel | Petrol and Diesel | 09 | 2021 | 916.00 | 41016 | 04/12/2020 | KPIN | RIX PETROLEUM LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Badge Cap [Metal] | 09 | 2021 | 684.00 | 41018 | 07/12/2020 | KPIN | FIRMIN & SONS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Freight Misc | 09 | 2021 | 8.50 | 41018 | 07/12/2020 | KPIN | FIRMIN & SONS LTD |
| Property Services | 1050 | Building Maintenance | Front Bay door no 2 The bay do | 09 | 2021 | 270.40 | 41019 | 07/12/2020 | KPIN | HS DOOR SYSTEMS LTD |
| Not Analysed | B113 | Fixed Assets Under Construction Vehicles | Cycle Scheme 2020-2021 | 09 | 2021 | 354.17 | 41020 | 07/12/2020 | KPIN | CYCLEScheme LTD |
| Not Analysed | B113 | Fixed Assets Under Construction Vehicles | Cycle Scheme 2020-2021 | 09 | 2021 | -354.17 | 41020 | 07/12/2020 | KPIN | CYCLEScheme LTD |
| Human Resources | 2016 | Fitness Equipment | Cycle Scheme 2020-2021 | 09 | 2021 | 354.17 | 41020 | 07/12/2020 | KPIN | CYCLEScheme LTD |
| Property Services | 1050 | Building Maintenance | Lack of hot water and heat Boi | 09 | 2021 | 336.37 | 41021 | 07/12/2020 | KPIN | BALM & DAVIES LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Pump, Manual Vacuum - | 09 | 2021 | 410.24 | 41022 | 07/12/2020 | KPIN | S P SERVICES (UK) LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Freestyle Safety Boot - Size 1 | 09 | 2021 | 55.00 | 41023 | 07/12/2020 | KPIN | NORTHERN DIVER INTERNATIONAL LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Freestyle Safety Boot - Size 1 | 09 | 2021 | 55.00 | 41023 | 07/12/2020 | KPIN | NORTHERN DIVER INTERNATIONAL LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Freestyle Safety Boot - Size 8 | 09 | 2021 | 55.00 | 41023 | 07/12/2020 | KPIN | NORTHERN DIVER INTERNATIONAL LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Water Rescue (White) Safety He | 09 | 2021 | 165.00 | 41023 | 07/12/2020 | KPIN | NORTHERN DIVER INTERNATIONAL LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Water Rescue (Red) Safety Helm | 09 | 2021 | 275.00 | 41023 | 07/12/2020 | KPIN | NORTHERN DIVER INTERNATIONAL LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Freight Misc | 09 | 2021 | 25.50 | 41023 | 07/12/2020 | KPIN | NORTHERN DIVER INTERNATIONAL LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Bag for throwline 20m (Bag onl | 09 | 2021 | 24.00 | 41023 | 07/12/2020 | KPIN | NORTHERN DIVER INTERNATIONAL LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Bag, water rescue kit -130L | 09 | 2021 | 350.00 | 41023 | 07/12/2020 | KPIN | NORTHERN DIVER INTERNATIONAL LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Rescue knife, Squeeze - Lock K | 09 | 2021 | 110.00 | 41023 | 07/12/2020 | KPIN | NORTHERN DIVER INTERNATIONAL LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Glove, 3mm Neoprene/ kevlar pa | 09 | 2021 | 65.00 | 41023 | 07/12/2020 | KPIN | NORTHERN DIVER INTERNATIONAL LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Glove, 3mm Neoprene/ kevlar pa | 09 | 2021 | 65.00 | 41023 | 07/12/2020 | KPIN | NORTHERN DIVER INTERNATIONAL LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Base Layer Undersuit 2 Piece X | 09 | 2021 | 160.00 | 41023 | 07/12/2020 | KPIN | NORTHERN DIVER INTERNATIONAL LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Base Layer Undersuit 2 Piece - | 09 | 2021 | 60.00 | 41023 | 07/12/2020 | KPIN | NORTHERN DIVER INTERNATIONAL LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Base Layer Undersuit 2 Piece - | 09 | 2021 | 20.00 | 41023 | 07/12/2020 | KPIN | NORTHERN DIVER INTERNATIONAL LTD |
| Property Services | 1050 | Building Maintenance | Leak from pipework in bay | 09 | 2021 | 216.99 | 41024 | 07/12/2020 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | to repair a leaking Toilet flo | 09 | 2021 | 88.67 | 41025 | 07/12/2020 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | Wall mounted bay heater not wo | 09 | 2021 | 65.60 | 41026 | 07/12/2020 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | Shower head leaking FF's showe | 09 | 2021 | 65.60 | 41027 | 07/12/2020 | KPIN | BALM & DAVIES LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Ban A4 Pp 2D Pres R/Bind 25 Wh | 09 | 2021 | 21.40 | 41028 | 07/12/2020 | KPIN | BANNER GROUP LIMITED |
| Catering | 4130 | Hospitality & Entertaining | KP Mess Club | 09 | 2021 | 48.13 | 41029 | 08/12/2020 | KPIN | DIRECT MEATS |
| ICT | 2510 | IT Communications | BILL UP TO 30/11/20 | 09 | 2021 | 42.19 | 41030 | 30/11/2020 | KPIN | DAISY UPDATA COMMUNICATIONS LTD |
| Property Services | 1321 | Water Meters | BILL 05/09/20 - 04/12/20 | 09 | 2021 | 21.61 | 41031 | 05/12/2020 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD |
| Property Services | 1322 | Sewerage Charges | BILL 05/09/20 - 04/12/20 | 09 | 2021 | 35.21 | 41031 | 05/12/2020 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD |
| Property Services | 1322 | Sewerage Charges | 16.03.20 - 09.10.20 GRAYS FS | 09 | 2021 | 593.29 | 41032 | 10/10/2020 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD |
| Property Services | 1321 | Water Meters | 16.03.20 - 09.10.20 GRAYS FS | 09 | 2021 | 559.49 | 41032 | 10/10/2020 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD |
| Property Services | 1321 | Water Meters | 11.04.20 - 09.10.20 TILLINGHAM | 09 | 2021 | 40.62 | 41033 | 10/10/2020 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD |
| Property Services | 1322 | Sewerage Charges | 11.04.20 - 09.10.20 TILLINGHAM | 09 | 2021 | 72.00 | 41033 | 10/10/2020 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD |
| Property Services | 1322 | Sewerage Charges | 21.06.20 - 20.09.20 S.W.F. | 09 | 2021 | 111.08 | 41034 | 21/09/2020 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD |
| Property Services | 1321 | Water Meters | 21.06.20 - 20.09.20 S.W.F. | 09 | 2021 | 119.54 | 41034 | 21/09/2020 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD |
| Property Services | 1050 | Building Maintenance | To renew welds to flooring and | 09 | 2021 | 100.00 | 41035 | 03/12/2020 | KPIN | FOUR STAR FLOORING CONTRACTS |
| Prevention | 4019 | Community Safety | Provision of SERP Instructor D | 09 | 2021 | 720.00 | 41036 | 18/10/2020 | KPIN | PERFECT CONTROL |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Punch - Window (Holmatro) | 09 | 2021 | 75.05 | 41037 | 04/12/2020 | KPIN | HOLMATRO UK LIMITED |

**Essex County Fire and Rescue Service
December 2020 Purchase Invoice Data**

| DEPARTMENT | NOMINAL | TYPE OF EXPENDITURE | DESCRIPTION | PERIOD | YEARCODE | VALUE | ECFRS Ref | INVOICE DATE | DOCUMENT TYPE | SUPPLIER |
|-------------------------|---------|---|---------------------------------|--------|----------|----------|-----------|--------------|---------------|---|
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Freight Misc | 09 | 2021 | 17.50 | 41037 | 04/12/2020 | KPIN | HOLMATRO UK LIMITED |
| Human Resources | 2016 | Fitness Equipment | CREDIT OVERCHG ON KPIN 40575 | 09 | 2021 | -45.00 | 41038 | 07/12/2020 | KPIN | SPORTSAFE UK LTD |
| Human Resources | 2016 | Fitness Equipment | CREDIT OVERCHG ON KPIN 40580 | 09 | 2021 | -25.00 | 41039 | 07/12/2020 | KPIN | SPORTSAFE UK LTD |
| Human Resources | 0960 | Occupational Health | Occupational Health | 09 | 2021 | 288.00 | 41040 | 07/12/2020 | KPIN | DAVID J. KELLY |
| Technical Services | 2030 | Operational Equipment Support | Extinguisher recharge.4 kg dry | 09 | 2021 | 203.86 | 41041 | 30/11/2020 | KPIN | THAMESIDE FIRE PROTECTION CO LTD |
| Technical Services | 2030 | Operational Equipment Support | Extinguisher recharge.4 kg dry | 09 | 2021 | 135.90 | 41041 | 30/11/2020 | KPIN | THAMESIDE FIRE PROTECTION CO LTD |
| Training | 0715 | In House Operational Training | In House Operational Training | 09 | 2021 | 7.99 | 41042 | 02/12/2020 | KPIN | MACHINE MART LIMITED |
| Training | 0715 | In House Operational Training | In House Operational Training | 09 | 2021 | 44.99 | 41042 | 02/12/2020 | KPIN | MACHINE MART LIMITED |
| Property Services | 1050 | Building Maintenance | To clear external downpipe out | 09 | 2021 | 200.00 | 41043 | 07/12/2020 | KPIN | ARVON DRAIN CLEARING |
| Service Leadership Team | 2902 | Legal Expenses | Legal Expenses | 09 | 2021 | 1331.00 | 41044 | 20/04/2020 | KPIN | ESSEX COUNTY COUNCIL |
| Water Services | 2087 | Water Services | Blue Circle high strength (40N | 09 | 2021 | 35.76 | 41045 | 03/12/2020 | KPIN | TRAVIS PERKINS TRADING CO LTD |
| Technical Services | 2032 | Operational Equip-Initial Purchase | DP4801 EX 403-470 INC BATT (Pr | 09 | 2021 | 5360.00 | 41047 | 07/12/2020 | KPIN | RADIOCOMS SYSTEM LTD |
| Technical Services | 2032 | Operational Equip-Initial Purchase | ADD:5YR ENH WARR W REPAIR/ACC | 09 | 2021 | 925.00 | 41047 | 07/12/2020 | KPIN | RADIOCOMS SYSTEM LTD |
| Technical Services | 2032 | Operational Equip-Initial Purchase | BATT IMPRES LIION IP68 2100T (| 09 | 2021 | 460.00 | 41047 | 07/12/2020 | KPIN | RADIOCOMS SYSTEM LTD |
| Technical Services | 2032 | Operational Equip-Initial Purchase | Standard delivery (Product cod | 09 | 2021 | 10.00 | 41047 | 07/12/2020 | KPIN | RADIOCOMS SYSTEM LTD |
| Property Services | 1040 | Planned Works | Container Condition Survey as | 09 | 2021 | 575.00 | 41050 | 30/11/2020 | KPIN | DUNNINGHAMS LTD |
| Workshops Management | 3201 | Petrol and Diesel | Petrol and Diesel | 09 | 2021 | 2014.54 | 41051 | 07/12/2020 | KPIN | RIX PETROLEUM LIMITED |
| Workshops Management | 3201 | Petrol and Diesel | Petrol and Diesel | 09 | 2021 | 3018.86 | 41052 | 07/12/2020 | KPIN | RIX PETROLEUM LIMITED |
| Property Services | 1050 | Building Maintenance | Renew Control Panel to front A | 09 | 2021 | 856.00 | 41053 | 08/12/2020 | KPIN | HS DOOR SYSTEMS LTD |
| Property Services | 1050 | Building Maintenance | Alp bay door 3 OOH call Bay Do | 09 | 2021 | 262.35 | 41054 | 08/12/2020 | KPIN | HS DOOR SYSTEMS LTD |
| Property Services | 1050 | Building Maintenance | Bay door has come off of runne | 09 | 2021 | 188.10 | 41055 | 08/12/2020 | KPIN | HS DOOR SYSTEMS LTD |
| Property Services | 1050 | Building Maintenance | shower pump and 3 port moteris | 09 | 2021 | 407.12 | 41056 | 08/12/2020 | KPIN | HENRY MARTIN AND SONS LTD |
| Property Services | 1050 | Building Maintenance | Bay 1 front doors in the appli | 09 | 2021 | 169.40 | 41057 | 08/12/2020 | KPIN | HS DOOR SYSTEMS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | CONTRA KPIN 38296 | 09 | 2021 | -81.60 | 41059 | 08/12/2020 | KPIN | STAT-EXPRESS |
| Training | 0715 | In House Operational Training | In House Operational Training | 09 | 2021 | 107.65 | 41060 | 08/12/2020 | KPIN | B O C LTD |
| Training | 0715 | In House Operational Training | In House Operational Training | 09 | 2021 | 44.80 | 41060 | 08/12/2020 | KPIN | B O C LTD |
| Property Services | 4003 | Postage Direct Mailing & Carriage | RETURN SAMPLE BAG TO SUPPLIER | 09 | 2021 | 20.41 | 41061 | 04/12/2020 | KPIN | FEDEX EXPRESS UK TRANSPORTATION LIMITED |
| Property Services | 1302 | Electricity | 07.08-25.11.20 1 DEANES CLOSE | 09 | 2021 | 29.10 | 41062 | 27/11/2020 | KPIN | NPOWER |
| Property Services | 1301 | Gas | 07.08-25.11.20 1 DEANES CLOSE | 09 | 2021 | 33.10 | 41062 | 27/11/2020 | KPIN | NPOWER |
| ICT | 2510 | IT Communications | BILL FOR NOVEMBER | 09 | 2021 | 6585.66 | 41063 | 01/12/2020 | KPIN | EE LTD |
| ICT | 2510 | IT Communications | BILL FOR NOVEMBER | 09 | 2021 | 1298.39 | 41064 | 03/12/2020 | KPIN | EE LTD |
| Technical Services | 2085 | Breathing Apparatus | WEBE01 | 09 | 2021 | 491.30 | 41082 | 03/12/2020 | KPIN | WEBER RESCUE UK LTD |
| Technical Services | 2085 | Breathing Apparatus | INTE06 | 09 | 2021 | 336.00 | 41083 | 03/12/2020 | KPIN | INTERSPIRO LTD |
| Catering | 4130 | Hospitality & Entertaining | KP Mess Club | 09 | 2021 | 25.77 | 41084 | 09/12/2020 | KPIN | DONALD FREESTON |
| Purchasing & Supply | 2024 | Cleaning Equipment | 6663 Scott Performance Hand To | 09 | 2021 | 342.48 | 41085 | 08/12/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | 8042 KC Scott Bulk Pack Toilet | 09 | 2021 | 202.00 | 41085 | 08/12/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 1310 | Cleaning products | Bryta Dishwasher Powder 5KG (E | 09 | 2021 | 31.28 | 41085 | 08/12/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Freight Misc | 09 | 2021 | 65.00 | 41086 | 09/12/2020 | KPIN | CONCEPT ENGINEERING LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Smoke Oil Concept 180 5 Litre | 09 | 2021 | 985.60 | 41086 | 09/12/2020 | KPIN | CONCEPT ENGINEERING LTD |
| Property Services | 1050 | Building Maintenance | to replace 2No Gulleys and pip | 09 | 2021 | 750.00 | 41087 | 12/10/2020 | KPIN | ARVON DRAIN CLEARING |
| Property Services | 1050 | Building Maintenance | To clear r/h sink | 09 | 2021 | 88.00 | 41088 | 12/10/2020 | KPIN | ARVON DRAIN CLEARING |
| Property Services | 1050 | Building Maintenance | to carry out CCTV survey/inves | 09 | 2021 | 175.00 | 41089 | 12/10/2020 | KPIN | ARVON DRAIN CLEARING |
| Property Services | 1321 | Water Meters | 08.12.20 - WORKSHOPS | 09 | 2021 | 101.11 | 41091 | 08/12/2020 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD |
| Property Services | 1322 | Sewerage Charges | 08.12.20 - WORKSHOPS | 09 | 2021 | 118.88 | 41091 | 08/12/2020 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD |
| Property Services | 1322 | Sewerage Charges | 04.12.20 - WETHERSFIELD | 09 | 2021 | 39.66 | 41093 | 04/12/2020 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD |
| Property Services | 1321 | Water Meters | 04.12.20 - WETHERSFIELD | 09 | 2021 | 27.20 | 41093 | 04/12/2020 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD |
| Property Services | 1321 | Water Meters | BILL FOR 01.10.20 - 31.03.21 | 09 | 2021 | 28.11 | 41094 | 03/12/2020 | KPIN | CASTLE WATER LIMITED |
| Property Services | 1322 | Sewerage Charges | BILL FOR 01.10.20 - 31.03.21 | 09 | 2021 | 49.93 | 41094 | 03/12/2020 | KPIN | CASTLE WATER LIMITED |
| Technical Services | 2030 | Operational Equipment Support | G5 Adult Defibrillator Pads | 09 | 2021 | 1025.95 | 41095 | 08/12/2020 | KPIN | ACTIVE MED SUPPLIES LIMITED |
| Property Services | 1050 | Building Maintenance | Blocked yard drains Drains at | 09 | 2021 | 88.00 | 41096 | 12/10/2020 | KPIN | ARVON DRAIN CLEARING |
| Catering | 4130 | Hospitality & Entertaining | KP Mess Club | 09 | 2021 | 57.09 | 41097 | 03/12/2020 | KPIN | H&J FOODS LTD T/A OLYMPIC FOODS |
| Property Services | 1050 | Building Maintenance | To repair to a mains water sup | 09 | 2021 | 50.00 | 41098 | 08/12/2020 | KPIN | HUME & SON'S WATER UTILITIES LTD |
| Property Services | 1060 | Grounds Maintenance | Plant Hire - December | 09 | 2021 | 252.80 | 41099 | 05/12/2020 | KPIN | PLANTERIA GROUP UK LTD |
| Property Services | 1330 | Building Cleaning | CODING INCORRECT | 09 | 2021 | 3667.73 | 41100 | 28/11/2020 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | REVERSE CODING | 09 | 2021 | -3667.73 | 41100 | 28/11/2020 | KPIN | MONTHIND CLEAN LLP |
| COVID19 | 1330 | Building Cleaning | Sanitising costs from period J | 09 | 2021 | 3667.73 | 41100 | 28/11/2020 | KPIN | MONTHIND CLEAN LLP |
| Operations | 4009 | Operational Support Costs | MTFA Tallies Red/White/Red | 09 | 2021 | 27.80 | 41101 | 30/11/2020 | KPIN | CLIFTON CANVAS DEVELOPMENTS LTD |
| Operations | 4009 | Operational Support Costs | Freight Misc | 09 | 2021 | 12.99 | 41101 | 30/11/2020 | KPIN | CLIFTON CANVAS DEVELOPMENTS LTD |
| Catering | 2017 | Canteen Equipment | To supply 1no Caterlite 1.7ltr | 09 | 2021 | 22.99 | 41103 | 09/12/2020 | KPIN | NISBETS PLC |
| Water Services | 2087 | Water Services | 1880705 Hi Vis waistcoat class | 09 | 2021 | 18.07 | 41104 | 09/12/2020 | KPIN | ARCO LTD |
| Training | 0715 | In House Operational Training | In House Operational Training | 09 | 2021 | 56.53 | 41104 | 09/12/2020 | KPIN | ARCO LTD |
| Water Services | 2087 | Water Services | 45177 -Hydrant Indicator Plate | 09 | 2021 | 612.00 | 41105 | 10/12/2020 | KPIN | PLATE & LOCATE LTD |
| Water Services | 2087 | Water Services | Hydrant Mounting Plate (Alumi | 09 | 2021 | 420.00 | 41105 | 10/12/2020 | KPIN | PLATE & LOCATE LTD |
| Water Services | 2087 | Water Services | 300mm Thermoplastic H (with A | 09 | 2021 | 470.00 | 41105 | 10/12/2020 | KPIN | PLATE & LOCATE LTD |
| Water Services | 2087 | Water Services | Tag 4" Square over painted with | 09 | 2021 | 238.80 | 41105 | 10/12/2020 | KPIN | PLATE & LOCATE LTD |

**Essex County Fire and Rescue Service
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| DEPARTMENT | NOMINAL | TYPE OF EXPENDITURE | DESCRIPTION | PERIOD | YEARCODE | VALUE | ECFRS Ref | INVOICE DATE | DOCUMENT TYPE | SUPPLIER |
|----------------------|---------|---|---------------------------------|--------|----------|---------|-----------|--------------|---------------|---|
| Water Services | 2087 | Water Services | Hydrant Indicator Numerals. 25 | 09 | 2021 | 54.00 | 41105 | 10/12/2020 | KPIN | PLATE & LOCATE LTD |
| Water Services | 2087 | Water Services | Hydrant Indicator Numerals. 25 | 09 | 2021 | 54.00 | 41105 | 10/12/2020 | KPIN | PLATE & LOCATE LTD |
| Water Services | 2087 | Water Services | Freight Misc | 09 | 2021 | 17.00 | 41105 | 10/12/2020 | KPIN | PLATE & LOCATE LTD |
| Water Services | 2087 | Water Services | Hydrant Indicator Numerals. 10 | 09 | 2021 | 54.00 | 41105 | 10/12/2020 | KPIN | PLATE & LOCATE LTD |
| Water Services | 2087 | Water Services | Hydrant Indicator Numerals. 10 | 09 | 2021 | 54.00 | 41105 | 10/12/2020 | KPIN | PLATE & LOCATE LTD |
| Water Services | 2087 | Water Services | Hydrant Indicator Numerals. 10 | 09 | 2021 | 54.00 | 41105 | 10/12/2020 | KPIN | PLATE & LOCATE LTD |
| Water Services | 2087 | Water Services | Hydrant Indicator Numerals. 10 | 09 | 2021 | 54.00 | 41105 | 10/12/2020 | KPIN | PLATE & LOCATE LTD |
| Water Services | 2087 | Water Services | Hydrant Indicator Numerals. 25 | 09 | 2021 | 54.00 | 41105 | 10/12/2020 | KPIN | PLATE & LOCATE LTD |
| Water Services | 2087 | Water Services | Hydrant Indicator Numerals. 10 | 09 | 2021 | 54.00 | 41105 | 10/12/2020 | KPIN | PLATE & LOCATE LTD |
| Water Services | 2087 | Water Services | Hydrant Indicator Numerals. 10 | 09 | 2021 | 54.00 | 41105 | 10/12/2020 | KPIN | PLATE & LOCATE LTD |
| Water Services | 2087 | Water Services | Hydrant Indicator Numerals. 10 | 09 | 2021 | 54.00 | 41105 | 10/12/2020 | KPIN | PLATE & LOCATE LTD |
| Water Services | 2087 | Water Services | Hydrant Indicator Numerals. 10 | 09 | 2021 | 54.00 | 41105 | 10/12/2020 | KPIN | PLATE & LOCATE LTD |
| Water Services | 2087 | Water Services | Hydrant Indicator Numerals. 10 | 09 | 2021 | 54.00 | 41105 | 10/12/2020 | KPIN | PLATE & LOCATE LTD |
| Water Services | 2087 | Water Services | Hydrant Indicator Numerals. 10 | 09 | 2021 | 54.00 | 41105 | 10/12/2020 | KPIN | PLATE & LOCATE LTD |
| Property Services | 1050 | Building Maintenance | West facing side fire exit doo | 09 | 2021 | 240.32 | 41107 | 10/12/2020 | KPIN | BLAKE CONTRACTORS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Battery. Lr20 D Alkaline | 09 | 2021 | 78.00 | 41108 | 09/12/2020 | KPIN | ALLBATTERIES UK LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Battery AA LR6 Alkaline Energi | 09 | 2021 | 200.00 | 41108 | 09/12/2020 | KPIN | ALLBATTERIES UK LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Battery. Size: AAA/Lr03/ MN240 | 09 | 2021 | 180.00 | 41108 | 09/12/2020 | KPIN | ALLBATTERIES UK LTD |
| Purchasing & Supply | 1310 | Cleaning products | Bryta Dishwasher Powder 5KG (E | 09 | 2021 | 15.64 | 41110 | 09/12/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Cleanline Lavender Furniture P | 09 | 2021 | 2.00 | 41110 | 09/12/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | 6663 Scott Performance Hand To | 09 | 2021 | 199.78 | 41110 | 09/12/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | 8042 KC Scott Bulk Pack Toilet | 09 | 2021 | 20.20 | 41110 | 09/12/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | General Purpose Detergent 5L (| 09 | 2021 | 15.74 | 41110 | 09/12/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Wash Leather 2 Foot Square (EA | 09 | 2021 | 7.29 | 41110 | 09/12/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Shades Air Fresh Summer Flower | 09 | 2021 | 11.64 | 41110 | 09/12/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Catering | 2017 | Canteen Equipment | RB6 General Purpose Hand Scour | 09 | 2021 | 2.52 | 41110 | 09/12/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Technical Services | 2031 | Managed Personal Protective Equipment | GEN414 - CM Rear Rank Markings | 09 | 2021 | 81.60 | 41111 | 10/12/2020 | KPIN | BRISTOL UNIFORMS LTD |
| Technical Services | 2031 | Managed Personal Protective Equipment | GEN415 - WM Rear Rank Markings | 09 | 2021 | 81.60 | 41111 | 10/12/2020 | KPIN | BRISTOL UNIFORMS LTD |
| Technical Services | 2031 | Managed Personal Protective Equipment | This order refers to your enqu | 09 | 2021 | 0.00 | 41111 | 10/12/2020 | KPIN | BRISTOL UNIFORMS LTD |
| Human Resources | 0960 | Occupational Health | Occupational Health | 09 | 2021 | 112.00 | 41112 | 01/12/2020 | KPIN | PHYSIOTHERAPY ESSEX LTD |
| Human Resources | 0960 | Occupational Health | Occupational Health | 09 | 2021 | 275.00 | 41112 | 01/12/2020 | KPIN | PHYSIOTHERAPY ESSEX LTD |
| Human Resources | 0960 | Occupational Health | Occupational Health | 09 | 2021 | 525.00 | 41113 | 03/11/2020 | KPIN | PHYSIOTHERAPY ESSEX LTD |
| Human Resources | 0960 | Occupational Health | Occupational Health | 09 | 2021 | 168.00 | 41113 | 03/11/2020 | KPIN | PHYSIOTHERAPY ESSEX LTD |
| Property Services | 1040 | Planned Works | Gulley Clearance (annually) Oc | 09 | 2021 | 2000.00 | 41114 | 09/12/2020 | KPIN | NORMAN DAVID MAINTENANCE |
| Property Services | 1050 | Building Maintenance | West facing side fire exit doo | 09 | 2021 | 42.00 | 41115 | 09/12/2020 | KPIN | NORMAN DAVID MAINTENANCE |
| Property Services | 1050 | Building Maintenance | Personnel exit door from the B | 09 | 2021 | 32.87 | 41116 | 09/12/2020 | KPIN | NORMAN DAVID MAINTENANCE |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Adjustable Collar Child (Ambu | 09 | 2021 | 5.95 | 41117 | 14/10/2020 | KPIN | S P SERVICES (UK) LTD |
| Training | 0702 | External Training - L&D Panel | External Training - L&D Panel | 09 | 2021 | 600.00 | 41118 | 23/11/2020 | KPIN | ESSEX COUNTY COUNCIL |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Polish, Shoe, Black (Box of 12 | 09 | 2021 | 39.00 | 41119 | 08/12/2020 | KPIN | CHARLES BIRCH (ESSEX) LTD |
| Workshops Management | 3201 | Petrol and Diesel | Petrol and Diesel | 09 | 2021 | 1101.24 | 41120 | 09/12/2020 | KPIN | RIX PETROLEUM LIMITED |
| Workshops Management | 3201 | Petrol and Diesel | Petrol and Diesel | 09 | 2021 | 1009.47 | 41121 | 09/12/2020 | KPIN | RIX PETROLEUM LIMITED |
| Training | 0715 | In House Operational Training | In House Operational Training | 09 | 2021 | 36.00 | 41122 | 10/12/2020 | KPIN | RUTH LEE LTD |
| Training | 0715 | In House Operational Training | In House Operational Training | 09 | 2021 | 497.00 | 41122 | 10/12/2020 | KPIN | RUTH LEE LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Carriage | 09 | 2021 | 27.00 | 41123 | 09/12/2020 | KPIN | HOT PACK INTERNATIONAL LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Isotonic Drink, Citrus Flavour | 09 | 2021 | 123.20 | 41123 | 09/12/2020 | KPIN | HOT PACK INTERNATIONAL LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Isotonic Drink, Berry Flavour | 09 | 2021 | 123.20 | 41123 | 09/12/2020 | KPIN | HOT PACK INTERNATIONAL LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Hot Chocolate Sachets (Box 100 | 09 | 2021 | 115.00 | 41123 | 09/12/2020 | KPIN | HOT PACK INTERNATIONAL LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Single Wall Paper Cups (Pack | 09 | 2021 | 49.90 | 41123 | 09/12/2020 | KPIN | HOT PACK INTERNATIONAL LIMITED |
| Property Services | 1050 | Building Maintenance | To remedy very slow automatic | 09 | 2021 | 192.50 | 41124 | 10/12/2020 | KPIN | HS DOOR SYSTEMS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Disinfectant -Chemgene HLD4H C | 09 | 2021 | 42.64 | 41125 | 10/12/2020 | KPIN | KAYS MEDICAL LTD |
| Property Services | 1321 | Water Meters | 26.05.20 - 24.11.20 WITHAM STC | 09 | 2021 | 124.05 | 41129 | 25/11/2020 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD |
| Property Services | 1322 | Sewerage Charges | 26.05.20 - 24.11.20 WITHAM STC | 09 | 2021 | 155.17 | 41129 | 25/11/2020 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD |
| Property Services | 1301 | Gas | 25.10.20-18.11.20 2 LEXDEN TER | 09 | 2021 | 7.30 | 41130 | 23/11/2020 | KPIN | SCOTTISH POWER |
| Property Services | 1302 | Electricity | 25.10.20-18.11.20 2 LEXDEN TER | 09 | 2021 | 6.91 | 41130 | 23/11/2020 | KPIN | SCOTTISH POWER |
| Property Services | 1302 | Electricity | 28.09.20-24.10.20 2 LEXDEN TER | 09 | 2021 | 9.19 | 41131 | 05/11/2020 | KPIN | SCOTTISH POWER |
| Property Services | 1301 | Gas | 28.09.20-24.10.20 2 LEXDEN TER | 09 | 2021 | 9.23 | 41131 | 05/11/2020 | KPIN | SCOTTISH POWER |
| Technical Services | 2085 | Breathing Apparatus | INTE06 | 09 | 2021 | 97.68 | 41133 | 04/12/2020 | KPIN | INTERSPIRO LTD |
| Technical Services | 2085 | Breathing Apparatus | INTE06 | 09 | 2021 | 468.92 | 41134 | 09/12/2020 | KPIN | INTERSPIRO LTD |
| Property Services | 1050 | Building Maintenance | To clear blocked drain in drill | 09 | 2021 | 100.00 | 41135 | 07/12/2020 | KPIN | ARVON DRAIN CLEARING |
| Property Services | 1050 | Building Maintenance | To clear blocked drain in drill | 09 | 2021 | 100.00 | 41135 | 07/12/2020 | KPIN | ARVON DRAIN CLEARING |
| Property Services | 1050 | Building Maintenance | Shower waste blocked -Shower | 09 | 2021 | 88.00 | 41136 | 07/12/2020 | KPIN | ARVON DRAIN CLEARING |
| Property Services | 1050 | Building Maintenance | Rainwater leak Check the outle | 09 | 2021 | 200.00 | 41137 | 07/12/2020 | KPIN | ARVON DRAIN CLEARING |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Wipe - Equipment Cleaning (Box | 09 | 2021 | 528.00 | 41138 | 08/12/2020 | KPIN | HERO DISTRIBUTION UK |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Freight Misc | 09 | 2021 | 40.00 | 41138 | 08/12/2020 | KPIN | HERO DISTRIBUTION UK |
| ICT | 2040 | IT Maintenance and Contracts | Extension of Support for Groun | 09 | 2021 | 509.94 | 41139 | 10/12/2020 | KPIN | AIRWAVE SOLUTIONS LTD |

**Essex County Fire and Rescue Service
December 2020 Purchase Invoice Data**

| DEPARTMENT | NOMINAL | TYPE OF EXPENDITURE | DESCRIPTION | PERIOD | YEARCODE | VALUE | ECFRS Ref | INVOICE DATE | DOCUMENT TYPE | SUPPLIER |
|----------------------|---------|---|--------------------------------|--------|----------|----------|-----------|--------------|---------------|--|
| ICT | 2040 | IT Maintenance and Contracts | SANJ Handheld (Incl. uplift) (| 09 | 2021 | 613.44 | 41139 | 10/12/2020 | KPIN | AIRWAVE SOLUTIONS LTD |
| ICT | 2040 | IT Maintenance and Contracts | SANJ Handheld (Incl. uplift) (| 09 | 2021 | 613.44 | 41139 | 10/12/2020 | KPIN | AIRWAVE SOLUTIONS LTD |
| ICT | 2040 | IT Maintenance and Contracts | SAN H 8 port variation support | 09 | 2021 | 1340.51 | 41139 | 10/12/2020 | KPIN | AIRWAVE SOLUTIONS LTD |
| Property Services | 1050 | Building Maintenance | To deliver temporary heaters f | 09 | 2021 | 105.00 | 41140 | 10/12/2020 | KPIN | NORMAN DAVID MAINTENANCE |
| Property Services | 1050 | Building Maintenance | To replace hook for PPE | 09 | 2021 | 69.67 | 41141 | 10/12/2020 | KPIN | NORMAN DAVID MAINTENANCE |
| Property Services | 1499 | Furniture and Fittings | Fix photos/pictures to wall | 09 | 2021 | 126.00 | 41142 | 10/12/2020 | KPIN | NORMAN DAVID MAINTENANCE |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Freight Misc | 09 | 2021 | 35.70 | 41143 | 10/12/2020 | KPIN | MEDTREE |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Bioguard disinfectant cleaning | 09 | 2021 | 366.00 | 41143 | 10/12/2020 | KPIN | MEDTREE |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Clinell Universal Wipes Pk 200 | 09 | 2021 | 810.00 | 41143 | 10/12/2020 | KPIN | MEDTREE |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Essex Fire & Rescue 2Yard Sewn | 09 | 2021 | 136.56 | 41145 | 11/12/2020 | KPIN | SPECIALISED CANVAS SERVICES T/A FLAGMAKERS |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Freight Misc | 09 | 2021 | 6.95 | 41145 | 11/12/2020 | KPIN | SPECIALISED CANVAS SERVICES T/A FLAGMAKERS |
| Property Services | 2903 | Consultancy Fees | Condition Survey for Workshops | 09 | 2021 | 3400.00 | 41146 | 30/11/2020 | KPIN | INGLETON WOOD LLP |
| Property Services | 1050 | Building Maintenance | Locking mechanism for entrance | 09 | 2021 | 135.00 | 41147 | 10/12/2020 | KPIN | BLAKE CONTRACTORS LTD |
| Training | 4111 | Subsistence Allowances | Subsistence Allowances | 09 | 2021 | 80.00 | 41148 | 11/12/2020 | KPIN | SARAHS CATERING LIMITED |
| Training | 4111 | Subsistence Allowances | Subsistence Allowances | 09 | 2021 | 148.50 | 41148 | 11/12/2020 | KPIN | SARAHS CATERING LIMITED |
| Training | 4111 | Subsistence Allowances | Subsistence Allowances | 09 | 2021 | 182.25 | 41148 | 11/12/2020 | KPIN | SARAHS CATERING LIMITED |
| Purchasing & Supply | 2024 | Cleaning Equipment | CleanWorks Stockinette Dishclo | 09 | 2021 | 19.50 | 41149 | 10/12/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Milton Professional Disinfecti | 09 | 2021 | 52.90 | 41149 | 10/12/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | 6663 Scott Performance Hand To | 09 | 2021 | 428.10 | 41149 | 10/12/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Workshops Management | 3201 | Petrol and Diesel | Petrol and Diesel | 09 | 2021 | 1010.39 | 41151 | 10/12/2020 | KPIN | RIX PETROLEUM LIMITED |
| Workshops Management | 3201 | Petrol and Diesel | Petrol and Diesel | 09 | 2021 | 1101.24 | 41152 | 10/12/2020 | KPIN | RIX PETROLEUM LIMITED |
| Workshops Management | 3201 | Petrol and Diesel | Petrol and Diesel | 09 | 2021 | 1922.97 | 41154 | 10/12/2020 | KPIN | RIX PETROLEUM LIMITED |
| Workshops Management | 3201 | Petrol and Diesel | Petrol and Diesel | 09 | 2021 | 4884.63 | 41155 | 30/11/2020 | KPIN | ALLSTAR BUSINESS SOLUTIONS LTD |
| Workshops Management | 3201 | Petrol and Diesel | Petrol and Diesel | 09 | 2021 | -4884.63 | 41155 | 30/11/2020 | KPIN | ALLSTAR BUSINESS SOLUTIONS LTD |
| Human Resources | 0960 | Occupational Health | Occupational Health | 09 | 2021 | 350.00 | 41156 | 29/11/2020 | KPIN | HARLOW OCCUPATIONAL HEALTH SERVICE LTD |
| Property Services | 1050 | Building Maintenance | Replace CO2 extinguisher C/N00 | 09 | 2021 | 83.00 | 41157 | 03/12/2020 | KPIN | FISK FIRE PROTECTION LTD |
| Human Resources | 0960 | Occupational Health | Occupational Health | 09 | 2021 | 49.00 | 41158 | 01/11/2020 | KPIN | SPIRE HEALTHCARE LIMITED |
| Property Services | 1050 | Building Maintenance | To repair defective toilet flu | 09 | 2021 | 160.77 | 41159 | 13/12/2020 | KPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | To replace broken flush mechan | 09 | 2021 | 181.86 | 41160 | 13/12/2020 | KPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | To remedy leak from under BA s | 09 | 2021 | 66.25 | 41161 | 13/12/2020 | KPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | To replace Defective ball cock | 09 | 2021 | 161.59 | 41162 | 13/12/2020 | KPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | To re-fix/replace toilet seat | 09 | 2021 | 194.83 | 41163 | 13/12/2020 | KPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | To drain down and seal letterb | 09 | 2021 | 161.87 | 41164 | 13/12/2020 | KPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | Broken wc seat. First toilet o | 09 | 2021 | 168.33 | 41165 | 13/12/2020 | KPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Training | 4111 | Subsistence Allowances | Subsistence Allowances | 09 | 2021 | 539.50 | 41166 | 10/12/2020 | KPIN | THE SANDWICH MAN |
| Training | 4111 | Subsistence Allowances | Subsistence Allowances | 09 | 2021 | 125.00 | 41166 | 10/12/2020 | KPIN | THE SANDWICH MAN |
| Training | 4111 | Subsistence Allowances | Subsistence Allowances | 09 | 2021 | 113.25 | 41166 | 10/12/2020 | KPIN | THE SANDWICH MAN |
| Training | 4111 | Subsistence Allowances | Subsistence Allowances | 09 | 2021 | 65.00 | 41166 | 10/12/2020 | KPIN | THE SANDWICH MAN |
| Training | 4111 | Subsistence Allowances | Subsistence Allowances | 09 | 2021 | 195.00 | 41166 | 10/12/2020 | KPIN | THE SANDWICH MAN |
| Training | 4111 | Subsistence Allowances | Subsistence Allowances | 09 | 2021 | 130.00 | 41166 | 10/12/2020 | KPIN | THE SANDWICH MAN |
| Training | 4111 | Subsistence Allowances | Subsistence Allowances | 09 | 2021 | 195.00 | 41166 | 10/12/2020 | KPIN | THE SANDWICH MAN |
| Property Services | 1301 | Gas | BILL 01.09.20 - 03.12.20 | 09 | 2021 | 27.55 | 41167 | 05/12/2020 | KPIN | BRITISH GAS |
| Property Services | 1302 | Electricity | BILL 01.09.20 - 03.12.20 | 09 | 2021 | 24.98 | 41167 | 05/12/2020 | KPIN | BRITISH GAS |
| Human Resources | 0960 | Occupational Health | Occupational Health | 09 | 2021 | 270.00 | 41171 | 01/12/2020 | KPIN | MO HUTCHINSON |
| Catering | 4130 | Hospitality & Entertaining | KP Mess Club | 09 | 2021 | 2.50 | 41172 | 11/12/2020 | KPIN | DONALD FREESTON |
| Catering | 2017 | Canteen Equipment | To Supply 1no deep filled san | 09 | 2021 | 26.18 | 41173 | 10/12/2020 | KPIN | NISBETS PLC |
| Catering | 2017 | Canteen Equipment | Caterlite Stainless Steel Kett | 09 | 2021 | 22.99 | 41174 | 10/12/2020 | KPIN | NISBETS PLC |
| Catering | 4130 | Hospitality & Entertaining | KP Mess Club | 09 | 2021 | 52.42 | 41175 | 09/12/2020 | KPIN | H&J FOODS LTD T/A OLYMPIC FOODS |
| Property Services | 1050 | Building Maintenance | To carry out works all as deta | 09 | 2021 | 1857.00 | 41176 | 10/12/2020 | KPIN | MILLANE CONTRACT SERVICES LTD |
| Training | 0715 | In House Operational Training | In House Operational Training | 09 | 2021 | 144.48 | 41177 | 10/12/2020 | KPIN | SCOTT HEALTH & SAFETY LTD |
| Training | 0715 | In House Operational Training | In House Operational Training | 09 | 2021 | 85.26 | 41177 | 10/12/2020 | KPIN | SCOTT HEALTH & SAFETY LTD |
| Property Services | 1050 | Building Maintenance | To uplift and re-lay approx. 6 | 09 | 2021 | 1200.00 | 41178 | 11/12/2020 | KPIN | ASHE GREEN CIVIL ENGINEERS LIMITED |
| Property Services | 1050 | Building Maintenance | Roof/gutters Gutters around th | 09 | 2021 | 344.52 | 41179 | 11/12/2020 | KPIN | MANSARD ROOFING LTD |
| Water Services | 2087 | Water Services | Carriage | 09 | 2021 | 20.00 | 41180 | 11/12/2020 | KPIN | TSI FLOWMETERS LTD |
| Water Services | 2087 | Water Services | Calibration of Flowmaster Seri | 09 | 2021 | 245.50 | 41180 | 11/12/2020 | KPIN | TSI FLOWMETERS LTD |
| Training | 0715 | In House Operational Training | In House Operational Training | 09 | 2021 | 111.38 | 41181 | 11/12/2020 | KPIN | BALLANTYNE EDWARDS LTD |
| Training | 0715 | In House Operational Training | In House Operational Training | 09 | 2021 | 111.38 | 41181 | 11/12/2020 | KPIN | BALLANTYNE EDWARDS LTD |
| Purchasing & Supply | 2303 | Clothing & Footwear | Boots,Peacekeeper P3 Aqua, Siz | 09 | 2021 | 109.50 | 41182 | 25/11/2020 | KPIN | ALTBERG LTD |
| Purchasing & Supply | 2303 | Clothing & Footwear | Freight Misc | 09 | 2021 | 7.40 | 41182 | 25/11/2020 | KPIN | ALTBERG LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Bag FF Kit with Harness | 09 | 2021 | 1108.50 | 41183 | 04/12/2020 | KPIN | BUSINESS IMAGE LTD |
| Human Resources | 0960 | Occupational Health | Occupational Health | 09 | 2021 | 2196.00 | 41184 | 28/11/2020 | KPIN | HARLOW OCCUPATIONAL HEALTH SERVICE LTD |
| Human Resources | 0960 | Occupational Health | Occupational Health | 09 | 2021 | 915.00 | 41184 | 28/11/2020 | KPIN | HARLOW OCCUPATIONAL HEALTH SERVICE LTD |
| Human Resources | 0960 | Occupational Health | Occupational Health | 09 | 2021 | 49.00 | 41185 | 16/11/2020 | KPIN | SPIRE HEALTHCARE LIMITED |
| Human Resources | 0960 | Occupational Health | Occupational Health | 09 | 2021 | 98.00 | 41186 | 16/08/2020 | KPIN | SPIRE HEALTHCARE LIMITED |
| Catering | 4130 | Hospitality & Entertaining | KP Mess Club | 09 | 2021 | 7.50 | 41188 | 14/12/2020 | KPIN | DONALD FREESTON |

**Essex County Fire and Rescue Service
December 2020 Purchase Invoice Data**

| DEPARTMENT | NOMINAL | TYPE OF EXPENDITURE | DESCRIPTION | PERIOD | YEARCODE | VALUE | ECFRS Ref | INVOICE DATE | DOCUMENT TYPE | SUPPLIER |
|---------------------|---------|---|--------------------------------|--------|----------|----------|-----------|--------------|---------------|---------------------------------------|
| Catering | 4130 | Hospitality & Entertaining | KP Mess Club | 09 | 2021 | 27.57 | 41189 | 14/12/2020 | KPIN | DONALD FREESTON |
| ICT | 4005 | IT Consumables | Optomoa S322e original lamp wi | 09 | 2021 | 88.45 | 41190 | 11/12/2020 | KPIN | BREEZE OFFICE SOLUTIONS |
| ICT | 4005 | IT Consumables | Logitech MK270 kit | 09 | 2021 | 18.60 | 41190 | 11/12/2020 | KPIN | BREEZE OFFICE SOLUTIONS |
| Water Services | 2087 | Water Services | TL16781 Cable tie gun | 09 | 2021 | 51.42 | 41191 | 02/12/2020 | KPIN | CPC |
| ICT | 4005 | IT Consumables | 77HDMIVGCAB011PRO SIGNAL HDMI | 09 | 2021 | 60.10 | 41192 | 01/12/2020 | KPIN | CPC |
| ICT | 4005 | IT Consumables | DPPH-1AV STAR DisplayPort Mal | 09 | 2021 | 52.90 | 41192 | 01/12/2020 | KPIN | CPC |
| ICT | 4005 | IT Consumables | BA9GK VERMASON Shielded Bubbl | 09 | 2021 | 4.54 | 41192 | 01/12/2020 | KPIN | CPC |
| ICT | 4005 | IT Consumables | BS-634 TOA ELECTRONICS 6W RMS | 09 | 2021 | 31.09 | 41192 | 01/12/2020 | KPIN | CPC |
| ICT | 4005 | IT Consumables | 2607010526 BOSCH Concrete & M | 09 | 2021 | 7.67 | 41192 | 01/12/2020 | KPIN | CPC |
| ICT | 4005 | IT Consumables | ACETFKT PRO POWER 2600 Piece | 09 | 2021 | 29.70 | 41192 | 01/12/2020 | KPIN | CPC |
| ICT | 4005 | IT Consumables | TZE611 BROTHER P-Touch Label | 09 | 2021 | 25.66 | 41192 | 01/12/2020 | KPIN | CPC |
| ICT | 4005 | IT Consumables | 41246 WIHA Automatic Crimp To | 09 | 2021 | 107.89 | 41192 | 01/12/2020 | KPIN | CPC |
| ICT | 4005 | IT Consumables | IT Consumables | 09 | 2021 | 9.96 | 41192 | 01/12/2020 | KPIN | CPC |
| Human Resources | 0960 | Occupational Health | Occupational Health | 09 | 2021 | 350.00 | 41194 | 14/12/2020 | KPIN | STAFF |
| Human Resources | 0960 | Occupational Health | Occupational Health | 09 | 2021 | 90.00 | 41194 | 14/12/2020 | KPIN | STAFF |
| Human Resources | 0960 | Occupational Health | Occupational Health | 09 | 2021 | 90.00 | 41195 | 14/12/2020 | KPIN | STAFF |
| Human Resources | 0960 | Occupational Health | Occupational Health | 09 | 2021 | 350.00 | 41195 | 14/12/2020 | KPIN | STAFF |
| COVID19 | 2032 | Operational Equip-Initial Purchase | MYDIS fluid for fogging machin | 09 | 2021 | 138.00 | 41197 | 18/11/2020 | KPIN | INTERNATIONAL WATER SOLUTIONS LIMITED |
| COVID19 | 2032 | Operational Equip-Initial Purchase | MYDIS fluid for fogging machin | 09 | 2021 | 80.50 | 41197 | 18/11/2020 | KPIN | INTERNATIONAL WATER SOLUTIONS LIMITED |
| COVID19 | 2032 | Operational Equip-Initial Purchase | MYDIS fluid for fogging machin | 09 | 2021 | 11.50 | 41197 | 18/11/2020 | KPIN | INTERNATIONAL WATER SOLUTIONS LIMITED |
| COVID19 | 2032 | Operational Equip-Initial Purchase | Delivery | 09 | 2021 | 20.00 | 41197 | 18/11/2020 | KPIN | INTERNATIONAL WATER SOLUTIONS LIMITED |
| Training | 0707 | Operational Training Contracts | LN - Medical | 09 | 2021 | 50.00 | 41199 | 14/12/2020 | KPIN | ROADTRAIN LEGAL & FINANCIAL LTD |
| Training | 0707 | Operational Training Contracts | Amdin Fee | 09 | 2021 | 55.00 | 41199 | 14/12/2020 | KPIN | ROADTRAIN LEGAL & FINANCIAL LTD |
| Training | 0707 | Operational Training Contracts | Theory | 09 | 2021 | 37.00 | 41199 | 14/12/2020 | KPIN | ROADTRAIN LEGAL & FINANCIAL LTD |
| Property Services | 1499 | Furniture and Fittings | Key missing to door Photos ema | 09 | 2021 | 126.00 | 41200 | 14/12/2020 | KPIN | BRENTWOOD LOCK & SAFE CO LTD |
| Property Services | 1050 | Building Maintenance | Bay Door 8, not working Electr | 09 | 2021 | 248.75 | 41201 | 09/12/2020 | KPIN | HS DOOR SYSTEMS LTD |
| Property Services | 1030 | Int Decs/Alts & Improvements | MIN 2021-258 using the LR Non | 09 | 2021 | 6719.00 | 41202 | 14/12/2020 | KPIN | HENRY MARTIN AND SONS LTD |
| Property Services | 1040 | Planned Works | Gas test and Inspection for Da | 09 | 2021 | 185.00 | 41203 | 14/12/2020 | KPIN | HENRY MARTIN AND SONS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Carriage | 09 | 2021 | 18.00 | 41204 | 11/12/2020 | KPIN | SOLMEDIA LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | IPA 70% disinfectant wipes, 13 | 09 | 2021 | 958.80 | 41204 | 11/12/2020 | KPIN | SOLMEDIA LTD |
| Property Services | 1050 | Building Maintenance | To to install a new radial ci | 09 | 2021 | 391.80 | 41205 | 14/12/2020 | KPIN | C S ELECTRICAL ESSEX LTD |
| Property Services | 1302 | Electricity | BILL 01.09.20 - 09.12.20 | 09 | 2021 | 26.59 | 41206 | 09/12/2020 | KPIN | BRITISH GAS |
| Property Services | 1301 | Gas | BILL 01.09.20 - 09.12.20 | 09 | 2021 | 29.01 | 41206 | 09/12/2020 | KPIN | BRITISH GAS |
| ICT | 4005 | IT Consumables | Move the Wap on the Landing ne | 09 | 2021 | 155.00 | 41209 | 14/12/2020 | KPIN | C S ELECTRICAL ESSEX LTD |
| Prevention | 4019 | Community Safety | Volunteer Impact standard edit | 09 | 2021 | 760.00 | 41210 | 15/12/2020 | KPIN | BETTER IMPACT SOFTWARE LIMITED |
| Corporate Comms | 4008 | Media Expenses | long service awards | 09 | 2021 | 142.95 | 41212 | 15/12/2020 | KPIN | SOVEREIGN INSIGNIA LTD T/A IMPAMARK |
| Purchasing & Supply | 4001 | Stationery | Black Heavy Duty Metal Hole Pu | 09 | 2021 | 3.92 | 41214 | 30/10/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Buff Packaging Tape 48mmx66m (| 09 | 2021 | 2.68 | 41215 | 30/10/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Sharpie China Marker Black (Pa | 09 | 2021 | 13.50 | 41215 | 30/10/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Concord Divider 10-Part A4 Ext | 09 | 2021 | 2.68 | 41215 | 30/10/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Q-Connect 2 Ring 25mm Paper Ov | 09 | 2021 | 4.77 | 41215 | 30/10/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | A4 Punched Pocket Clear 35 mic | 09 | 2021 | 1.03 | 41215 | 30/10/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Contract Pencil Eraser Tipped | 09 | 2021 | 0.98 | 41215 | 30/10/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Blue Medium Ballpoint Pens (Pa | 09 | 2021 | 3.38 | 41215 | 30/10/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Black Medium Ballpoint Pens (P | 09 | 2021 | 3.38 | 41215 | 30/10/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Fineliner 0.4mm Red Pens (Pack | 09 | 2021 | 6.28 | 41215 | 30/10/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Fineliner 0.4mm Black Pens (Pa | 09 | 2021 | 6.28 | 41215 | 30/10/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Q-Connect PVC Single Clipboard | 09 | 2021 | 2.44 | 41215 | 30/10/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Evolution Everyday A4 Recycled | 09 | 2021 | 60.76 | 41215 | 30/10/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Red Medium Ballpoint Pens (Pac | 09 | 2021 | 3.38 | 41215 | 30/10/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Black Permanent Bullet Tip Mar | 09 | 2021 | 3.52 | 41215 | 30/10/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Evolution Everyday A4 Recycled | 09 | 2021 | 15.19 | 41216 | 30/10/2020 | KPIN | OFFICE IS LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | OFFICE IS REPORT FILES PK 25 G | 09 | 2021 | 13.68 | 41217 | 30/10/2020 | KPIN | OFFICE IS LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | AF Screen-Clene Anti-Static Sc | 09 | 2021 | 13.84 | 41217 | 30/10/2020 | KPIN | OFFICE IS LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | OFFICE IS SCISSORS 210MM | 09 | 2021 | 0.88 | 41217 | 30/10/2020 | KPIN | OFFICE IS LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Evolution Everyday A4 Recycled | 09 | 2021 | 607.60 | 41217 | 30/10/2020 | KPIN | OFFICE IS LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | OFFICE IS CALCULATOR DT10D/760 | 09 | 2021 | 6.90 | 41217 | 30/10/2020 | KPIN | OFFICE IS LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Collins Cathedral Analysis Boo | 09 | 2021 | 23.74 | 41217 | 30/10/2020 | KPIN | OFFICE IS LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Q-Connect 2 Ring 25mm Paper Ov | 09 | 2021 | 9.54 | 41217 | 30/10/2020 | KPIN | OFFICE IS LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Q-Connect 2 Ring 25mm Paper Ov | 09 | 2021 | 4.77 | 41217 | 30/10/2020 | KPIN | OFFICE IS LIMITED |
| Property Services | 1501 | Rent | Wethersfield - Land Barn & Bld | 09 | 2021 | -5333.40 | 41218 | 30/11/2020 | KPIN | DEFENCE INFRASTRUCTURE ORGANISATION |
| Property Services | 1501 | Rent | Wethersfield - Land Barn & Bld | 09 | 2021 | 5333.40 | 41218 | 30/11/2020 | KPIN | DEFENCE INFRASTRUCTURE ORGANISATION |
| Property Services | B217 | Prepayments and Accrued Income | Wethersfield - Land Barn & Bld | 09 | 2021 | 5333.40 | 41218 | 30/11/2020 | KPIN | DEFENCE INFRASTRUCTURE ORGANISATION |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | EARLY PAYMENT DISCOUNT - 3.75% | 09 | 2021 | -38.44 | 41220 | 10/12/2020 | KPIN | WM SUGDEN & SONS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Shirt Blue Female 12.5 - Dress | 09 | 2021 | 1025.00 | 41220 | 10/12/2020 | KPIN | WM SUGDEN & SONS LTD |

**Essex County Fire and Rescue Service
December 2020 Purchase Invoice Data**

| DEPARTMENT | NOMINAL | TYPE OF EXPENDITURE | DESCRIPTION | PERIOD | YEARCODE | VALUE | ECFRS Ref | INVOICE DATE | DOCUMENT TYPE | SUPPLIER |
|--------------------|---------|---|---------------------------------|--------|----------|----------|-----------|--------------|---------------|----------------------------|
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Shirt Blue Female 13 - Dress s | 09 | 2021 | 1025.00 | 41220 | 10/12/2020 | KPIN | WM SUGDEN & SONS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | EARLY PAYMENT DISCOUNT - 3.75% | 09 | 2021 | -38.44 | 41220 | 10/12/2020 | KPIN | WM SUGDEN & SONS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Shirt Blue Female 14 - Dress s | 09 | 2021 | 1025.00 | 41220 | 10/12/2020 | KPIN | WM SUGDEN & SONS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | EARLY PAYMENT DISCOUNT - 3.75% | 09 | 2021 | -38.44 | 41220 | 10/12/2020 | KPIN | WM SUGDEN & SONS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Shirt Blue Female 14.5 - Dress | 09 | 2021 | 1025.00 | 41220 | 10/12/2020 | KPIN | WM SUGDEN & SONS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | EARLY PAYMENT DISCOUNT - 3.75% | 09 | 2021 | -38.44 | 41220 | 10/12/2020 | KPIN | WM SUGDEN & SONS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Shirt - Blue - 13.5 - Male | 09 | 2021 | 205.00 | 41220 | 10/12/2020 | KPIN | WM SUGDEN & SONS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | EARLY PAYMENT DISCOUNT - 3.75% | 09 | 2021 | -7.67 | 41220 | 10/12/2020 | KPIN | WM SUGDEN & SONS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Shirt - Blue - 14 - Male | 09 | 2021 | 410.00 | 41220 | 10/12/2020 | KPIN | WM SUGDEN & SONS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | EARLY PAYMENT DISCOUNT - 3.75% | 09 | 2021 | -15.38 | 41220 | 10/12/2020 | KPIN | WM SUGDEN & SONS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Shirt - Blue - 15 - Male | 09 | 2021 | 3280.00 | 41220 | 10/12/2020 | KPIN | WM SUGDEN & SONS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | EARLY PAYMENT DISCOUNT - 3.75% | 09 | 2021 | -123.00 | 41220 | 10/12/2020 | KPIN | WM SUGDEN & SONS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Shirt - Blue - 15.5 - Male | 09 | 2021 | 3075.00 | 41220 | 10/12/2020 | KPIN | WM SUGDEN & SONS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | EARLY PAYMENT DISCOUNT - 3.75% | 09 | 2021 | -115.31 | 41220 | 10/12/2020 | KPIN | WM SUGDEN & SONS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Shirt - Blue - 16 - Male | 09 | 2021 | 3280.00 | 41220 | 10/12/2020 | KPIN | WM SUGDEN & SONS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | EARLY PAYMENT DISCOUNT - 3.75% | 09 | 2021 | -123.00 | 41220 | 10/12/2020 | KPIN | WM SUGDEN & SONS LTD |
| Training | 4112 | Conferences & Seminars | CIPFA's Local Authority Account | 09 | 2021 | 145.00 | 41221 | 10/12/2020 | KPIN | CIPFA BUSINESS LTD |
| Technical Services | 2030 | Operational Equipment Support | Vehicle high pressure washer r | 09 | 2021 | 60.00 | 41222 | 09/12/2020 | KPIN | ELJAY INDUSTRIAL CHEMICALS |
| COVID19 | 1330 | Building Cleaning | Covid 19 Sanitisation Cleaning | 09 | 2021 | 941.97 | 41223 | 28/11/2020 | KPIN | MONTHIND CLEAN LLP |
| COVID19 | 1330 | Building Cleaning | Covid 19 Sanitisation Cleaning | 09 | 2021 | 814.73 | 41223 | 28/11/2020 | KPIN | MONTHIND CLEAN LLP |
| COVID19 | 1330 | Building Cleaning | Covid 19 Sanitisation Cleaning | 09 | 2021 | 1201.32 | 41223 | 28/11/2020 | KPIN | MONTHIND CLEAN LLP |
| COVID19 | 1330 | Building Cleaning | Covid 19 Sanitisation Cleaning | 09 | 2021 | 1094.43 | 41223 | 28/11/2020 | KPIN | MONTHIND CLEAN LLP |
| COVID19 | 1330 | Building Cleaning | Covid 19 Sanitisation Cleaning | 09 | 2021 | 1067.12 | 41223 | 28/11/2020 | KPIN | MONTHIND CLEAN LLP |
| COVID19 | 1330 | Building Cleaning | Covid 19 Sanitisation Cleaning | 09 | 2021 | 906.35 | 41223 | 28/11/2020 | KPIN | MONTHIND CLEAN LLP |
| COVID19 | 1330 | Building Cleaning | Covid 19 Sanitisation Cleaning | 09 | 2021 | 336.64 | 41223 | 28/11/2020 | KPIN | MONTHIND CLEAN LLP |
| COVID19 | 1330 | Building Cleaning | Covid 19 Sanitisation Cleaning | 09 | 2021 | 416.97 | 41223 | 28/11/2020 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | REVERSE CODING | 09 | 2021 | -416.97 | 41223 | 28/11/2020 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | CODING INCORRECT | 09 | 2021 | 416.97 | 41223 | 28/11/2020 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | CODING INCORRECT | 09 | 2021 | 416.97 | 41223 | 28/11/2020 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | REVERSE CODING | 09 | 2021 | -416.97 | 41223 | 28/11/2020 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | REVERSE CODING | 09 | 2021 | -336.64 | 41223 | 28/11/2020 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | REVERSE CODING | 09 | 2021 | -906.35 | 41223 | 28/11/2020 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | REVERSE CODING | 09 | 2021 | -1067.12 | 41223 | 28/11/2020 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | REVERSE CODING | 09 | 2021 | -1094.43 | 41223 | 28/11/2020 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | REVERSE CODING | 09 | 2021 | -1201.32 | 41223 | 28/11/2020 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | REVERSE CODING | 09 | 2021 | -814.73 | 41223 | 28/11/2020 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | REVERSE CODING | 09 | 2021 | -941.97 | 41223 | 28/11/2020 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | CODING INCORRECT | 09 | 2021 | 336.64 | 41223 | 28/11/2020 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | CODING INCORRECT | 09 | 2021 | 906.35 | 41223 | 28/11/2020 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | CODING INCORRECT | 09 | 2021 | 1067.12 | 41223 | 28/11/2020 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | CODING INCORRECT | 09 | 2021 | 1094.43 | 41223 | 28/11/2020 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | CODING INCORRECT | 09 | 2021 | 1201.32 | 41223 | 28/11/2020 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | CODING INCORRECT | 09 | 2021 | 814.73 | 41223 | 28/11/2020 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | CODING INCORRECT | 09 | 2021 | 941.97 | 41223 | 28/11/2020 | KPIN | MONTHIND CLEAN LLP |
| COVID19 | 1330 | Building Cleaning | Covid 19 Sanitisation Cleaning | 09 | 2021 | 416.97 | 41223 | 28/11/2020 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 2903 | Consultancy Fees | Disbursements | 09 | 2021 | 211.67 | 41224 | 30/11/2020 | KPIN | INGLETON WOOD LLP |
| Property Services | 2903 | Consultancy Fees | 1617-406 Redevelopment. We co | 09 | 2021 | 4767.97 | 41225 | 30/11/2020 | KPIN | INGLETON WOOD LLP |
| Property Services | 2903 | Consultancy Fees | 1617-406 Redevelopment. We co | 09 | 2021 | 4830.53 | 41225 | 30/11/2020 | KPIN | INGLETON WOOD LLP |
| Property Services | 2903 | Consultancy Fees | 1920/439 Refurbishment of show | 09 | 2021 | 1380.22 | 41226 | 30/11/2020 | KPIN | INGLETON WOOD LLP |
| Property Services | 2903 | Consultancy Fees | Dorm and adjoining rooms refur | 09 | 2021 | 2647.32 | 41228 | 30/11/2020 | KPIN | INGLETON WOOD LLP |
| Property Services | 2903 | Consultancy Fees | 2021/457 Various sites - Appli | 09 | 2021 | 129.09 | 41229 | 30/11/2020 | KPIN | INGLETON WOOD LLP |
| Property Services | 1330 | Building Cleaning | CODING INCORRECT | 09 | 2021 | 587.29 | 41232 | 28/11/2020 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | CODING INCORRECT | 09 | 2021 | 587.29 | 41232 | 28/11/2020 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | CODING INCORRECT | 09 | 2021 | 1294.78 | 41232 | 28/11/2020 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | CODING INCORRECT | 09 | 2021 | 1276.55 | 41232 | 28/11/2020 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | CODING INCORRECT | 09 | 2021 | 1135.22 | 41232 | 28/11/2020 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | Covid 19 Sanitisation Cleaning | 09 | 2021 | 1541.45 | 41232 | 28/11/2020 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | Covid 19 Sanitisation Cleaning | 09 | 2021 | 1278.00 | 41232 | 28/11/2020 | KPIN | MONTHIND CLEAN LLP |
| COVID19 | 1330 | Building Cleaning | Covid 19 Sanitisation Cleaning | 09 | 2021 | 1135.22 | 41232 | 28/11/2020 | KPIN | MONTHIND CLEAN LLP |
| COVID19 | 1330 | Building Cleaning | Covid 19 Sanitisation Cleaning | 09 | 2021 | 1294.78 | 41232 | 28/11/2020 | KPIN | MONTHIND CLEAN LLP |
| COVID19 | 1330 | Building Cleaning | Covid 19 Sanitisation Cleaning | 09 | 2021 | 1276.55 | 41232 | 28/11/2020 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | Covid 19 Sanitisation Cleaning | 09 | 2021 | 1147.51 | 41232 | 28/11/2020 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | Covid 19 Sanitisation Cleaning | 09 | 2021 | 1326.72 | 41232 | 28/11/2020 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | REVERSE CODING | 09 | 2021 | -1276.55 | 41232 | 28/11/2020 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | REVERSE CODING | 09 | 2021 | -1294.78 | 41232 | 28/11/2020 | KPIN | MONTHIND CLEAN LLP |

**Essex County Fire and Rescue Service
December 2020 Purchase Invoice Data**

| DEPARTMENT | NOMINAL | TYPE OF EXPENDITURE | DESCRIPTION | PERIOD | YEARCODE | VALUE | ECFRS Ref | INVOICE DATE | DOCUMENT TYPE | SUPPLIER |
|--------------------|---------|--------------------------------|--------------------------------|--------|----------|----------|-----------|--------------|---------------|---------------------------------------|
| Property Services | 1330 | Building Cleaning | REVERSE CODING | 09 | 2021 | -587.29 | 41232 | 28/11/2020 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | REVERSE CODING | 09 | 2021 | -587.29 | 41232 | 28/11/2020 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | REVERSE CODING | 09 | 2021 | -1135.22 | 41232 | 28/11/2020 | KPIN | MONTHIND CLEAN LLP |
| COVID19 | 1330 | Building Cleaning | Covid 19 Sanitisation Cleaning | 09 | 2021 | 587.29 | 41232 | 28/11/2020 | KPIN | MONTHIND CLEAN LLP |
| COVID19 | 1330 | Building Cleaning | Covid 19 Sanitisation Cleaning | 09 | 2021 | 587.29 | 41232 | 28/11/2020 | KPIN | MONTHIND CLEAN LLP |
| COVID19 | 1330 | Building Cleaning | Covid 19 Sanitisation Cleaning | 09 | 2021 | 1147.51 | 41233 | 28/11/2020 | KPIN | MONTHIND CLEAN LLP |
| COVID19 | 1330 | Building Cleaning | Covid 19 Sanitisation Cleaning | 09 | 2021 | 1135.22 | 41233 | 28/11/2020 | KPIN | MONTHIND CLEAN LLP |
| COVID19 | 1330 | Building Cleaning | Covid 19 Sanitisation Cleaning | 09 | 2021 | 1326.72 | 41233 | 28/11/2020 | KPIN | MONTHIND CLEAN LLP |
| COVID19 | 1330 | Building Cleaning | Covid 19 Sanitisation Cleaning | 09 | 2021 | 1278.00 | 41233 | 28/11/2020 | KPIN | MONTHIND CLEAN LLP |
| COVID19 | 1330 | Building Cleaning | Covid 19 Sanitisation Cleaning | 09 | 2021 | 1276.55 | 41233 | 28/11/2020 | KPIN | MONTHIND CLEAN LLP |
| COVID19 | 1330 | Building Cleaning | Covid 19 Sanitisation Cleaning | 09 | 2021 | 1294.78 | 41233 | 28/11/2020 | KPIN | MONTHIND CLEAN LLP |
| COVID19 | 1330 | Building Cleaning | Covid 19 Sanitisation Cleaning | 09 | 2021 | 1541.45 | 41233 | 28/11/2020 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | REVERSE CODING | 09 | 2021 | -587.29 | 41233 | 28/11/2020 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | REVERSE CODING | 09 | 2021 | -587.29 | 41233 | 28/11/2020 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | CODING INCORRECT | 09 | 2021 | 587.29 | 41233 | 28/11/2020 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | CODING INCORRECT | 09 | 2021 | 587.29 | 41233 | 28/11/2020 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | CODING INCORRECT | 09 | 2021 | 1294.78 | 41233 | 28/11/2020 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | CODING INCORRECT | 09 | 2021 | 1276.55 | 41233 | 28/11/2020 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | CODING INCORRECT | 09 | 2021 | 1135.22 | 41233 | 28/11/2020 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | CODING INCORRECT | 09 | 2021 | 1541.45 | 41233 | 28/11/2020 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | CODING INCORRECT | 09 | 2021 | 1278.00 | 41233 | 28/11/2020 | KPIN | MONTHIND CLEAN LLP |
| COVID19 | 1330 | Building Cleaning | Covid 19 Sanitisation Cleaning | 09 | 2021 | 587.29 | 41233 | 28/11/2020 | KPIN | MONTHIND CLEAN LLP |
| COVID19 | 1330 | Building Cleaning | Covid 19 Sanitisation Cleaning | 09 | 2021 | 587.29 | 41233 | 28/11/2020 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | REVERSE CODING | 09 | 2021 | -1541.45 | 41233 | 28/11/2020 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | REVERSE CODING | 09 | 2021 | -1294.78 | 41233 | 28/11/2020 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | REVERSE CODING | 09 | 2021 | -1276.55 | 41233 | 28/11/2020 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | CODING INCORRECT | 09 | 2021 | 1147.51 | 41233 | 28/11/2020 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | CODING INCORRECT | 09 | 2021 | 1326.72 | 41233 | 28/11/2020 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | REVERSE CODING | 09 | 2021 | -1278.00 | 41233 | 28/11/2020 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | REVERSE CODING | 09 | 2021 | -1326.72 | 41233 | 28/11/2020 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | REVERSE CODING | 09 | 2021 | -1135.22 | 41233 | 28/11/2020 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | REVERSE CODING | 09 | 2021 | -1147.51 | 41233 | 28/11/2020 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | Cleaning Provision - NOV | 09 | 2021 | 1069.31 | 41234 | 28/11/2020 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1050 | Building Maintenance | Replacement fire extinguishers | 09 | 2021 | 181.00 | 41235 | 09/11/2020 | KPIN | FISK FIRE PROTECTION LTD |
| Property Services | 1050 | Building Maintenance | Replace fire extinguishers C/N | 09 | 2021 | 242.00 | 41236 | 09/11/2020 | KPIN | FISK FIRE PROTECTION LTD |
| Property Services | 1050 | Building Maintenance | Replace co2 extinguisher C/N00 | 09 | 2021 | 83.00 | 41237 | 09/11/2020 | KPIN | FISK FIRE PROTECTION LTD |
| Property Services | 1050 | Building Maintenance | install a dedicated electrical | 09 | 2021 | 312.00 | 41238 | 15/12/2020 | KPIN | C S ELECTRICAL ESSEX LTD |
| Property Services | 1050 | Building Maintenance | Lighting upgrades (Room GF 19) | 09 | 2021 | 650.65 | 41239 | 15/12/2020 | KPIN | C S ELECTRICAL ESSEX LTD |
| Property Services | 1321 | Water Meters | BILL 01.10.20 - 31.03.21 | 09 | 2021 | 219.25 | 41241 | 02/12/2020 | KPIN | CASTLE WATER LIMITED |
| Property Services | 1321 | Water Meters | BILL 01.10.20 - 31.03.21 | 09 | 2021 | 61.17 | 41242 | 03/12/2020 | KPIN | CASTLE WATER LIMITED |
| Property Services | 1321 | Water Meters | BILL 01.10.20 - 31.03.21 | 09 | 2021 | 70.87 | 41243 | 03/12/2020 | KPIN | CASTLE WATER LIMITED |
| Property Services | 1321 | Water Meters | BILL 01.10.20 - 31.03.21 | 09 | 2021 | 59.23 | 41244 | 03/12/2020 | KPIN | CASTLE WATER LIMITED |
| Technical Services | 2085 | Breathing Apparatus | INTE06 | 09 | 2021 | -1314.17 | 41247 | 29/10/2020 | KPIN | INTERSPIRO LTD |
| Technical Services | 2085 | Breathing Apparatus | MIDL02 | 09 | 2021 | 306.56 | 41248 | 11/12/2020 | KPIN | MIDLAND DIVING EQUIPMENT LTD |
| Technical Services | 2085 | Breathing Apparatus | SPEE01 | 09 | 2021 | 840.00 | 41249 | 08/12/2020 | KPIN | SPEEDINGS LTD |
| Training | 0715 | In House Operational Training | In House Operational Training | 09 | 2021 | 9240.00 | 41256 | 15/12/2020 | KPIN | DECORPANEL LTD |
| Training | 0715 | In House Operational Training | In House Operational Training | 09 | 2021 | 0.00 | 41256 | 15/12/2020 | KPIN | DECORPANEL LTD |
| Training | 4112 | Conferences & Seminars | AFFSA Conference 2019 | 09 | 2021 | 295.00 | 41258 | 21/11/2019 | KPIN | ASIAN FIRE SERVICE ASSOCIATION |
| Training | 4112 | Conferences & Seminars | AFFSA Conference 2019 | 09 | 2021 | 175.00 | 41258 | 21/11/2019 | KPIN | ASIAN FIRE SERVICE ASSOCIATION |
| Property Services | 1050 | Building Maintenance | To eradicate rats from area | 09 | 2021 | 55.00 | 41259 | 15/12/2020 | KPIN | MID-ESSEX PEST CONTROL |
| Property Services | 1499 | Furniture and Fittings | To supply and set up 1no 978 | 09 | 2021 | 693.26 | 41260 | 15/12/2020 | KPIN | POSTURITE LTD |
| ICT | 4005 | IT Consumables | Soft leather case with ear pie | 09 | 2021 | 57.50 | 41261 | 15/12/2020 | KPIN | PETER JONES ILG LTD |
| ICT | 4005 | IT Consumables | Packing & Carriage | 09 | 2021 | 6.45 | 41261 | 15/12/2020 | KPIN | PETER JONES ILG LTD |
| Finance & Pay | 2901 | External Audit Fees | Audit Year 2020/2021 | 09 | 2021 | 8745.00 | 41262 | 01/12/2020 | KPIN | GRANT THORNTON UK LLP |
| Property Services | 6099 | Subscriptions - Corporate | ACES Membership Subscription | 09 | 2021 | 175.00 | 41263 | 12/12/2020 | KPIN | ASSOCIATION OF CHIEF ESTATE SURVEYORS |
| Property Services | 1050 | Building Maintenance | Thermostatic valve to radiator | 09 | 2021 | 65.60 | 41264 | 16/12/2020 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | to re-attend following the rep | 09 | 2021 | 174.94 | 41265 | 16/12/2020 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | To remedy 2no defective rads-- | 09 | 2021 | 87.47 | 41266 | 16/12/2020 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | To repair leaking water heater | 09 | 2021 | 43.74 | 41268 | 16/12/2020 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | Bay doors 5&8 do not close aut | 09 | 2021 | 286.40 | 41269 | 16/12/2020 | KPIN | HS DOOR SYSTEMS LTD |
| Property Services | 1050 | Building Maintenance | Bay door no 8 will not open sh | 09 | 2021 | 172.70 | 41270 | 16/12/2020 | KPIN | HS DOOR SYSTEMS LTD |
| Property Services | 1050 | Building Maintenance | OOH call out on the 26/11/20 t | 09 | 2021 | 760.00 | 41271 | 16/12/2020 | KPIN | HS DOOR SYSTEMS LTD |
| Property Services | 1050 | Building Maintenance | OOH call out on the 26/11/20 t | 09 | 2021 | 290.95 | 41271 | 16/12/2020 | KPIN | HS DOOR SYSTEMS LTD |
| Property Services | 1050 | Building Maintenance | Front bay door 1. Have to hol | 09 | 2021 | 225.90 | 41273 | 16/12/2020 | KPIN | HS DOOR SYSTEMS LTD |
| Training | 0707 | Operational Training Contracts | 9 courses to December 2020 | 09 | 2021 | 22230.00 | 41274 | 16/12/2020 | KPIN | CIPHER MEDICAL CONSULTANCY LIMITED |

**Essex County Fire and Rescue Service
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| DEPARTMENT | NOMINAL | TYPE OF EXPENDITURE | DESCRIPTION | PERIOD | YEARCODE | VALUE | ECFRS Ref | INVOICE DATE | DOCUMENT TYPE | SUPPLIER |
|----------------------|---------|---|--------------------------------|--------|----------|-----------|-----------|--------------|---------------|---------------------------------------|
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | FIRE1 - Black Fire Socks size | 09 | 2021 | 177.00 | 41275 | 16/12/2020 | KPIN | FRS COUNTRYWEAR LTD |
| Technical Services | 2030 | Operational Equipment Support | Dry Suit Repair (Hole/Leak in | 09 | 2021 | 50.00 | 41276 | 16/12/2020 | KPIN | NORTHERN DIVER INTERNATIONAL LTD |
| Technical Services | 2030 | Operational Equipment Support | Dry Suit Pressure Test | 09 | 2021 | 15.00 | 41276 | 16/12/2020 | KPIN | NORTHERN DIVER INTERNATIONAL LTD |
| Technical Services | 2030 | Operational Equipment Support | Zipper | 09 | 2021 | 90.00 | 41276 | 16/12/2020 | KPIN | NORTHERN DIVER INTERNATIONAL LTD |
| Technical Services | 2030 | Operational Equipment Support | Dry Suit Repair Collection & D | 09 | 2021 | 8.50 | 41276 | 16/12/2020 | KPIN | NORTHERN DIVER INTERNATIONAL LTD |
| Water Services | 2087 | Water Services | Deb Universal Wipes | 09 | 2021 | 64.08 | 41277 | 16/12/2020 | KPIN | ARCO LTD |
| Property Services | 1322 | Sewerage Charges | BILL 01.10.20 - 31.03.21 | 09 | 2021 | 282.91 | 41278 | 02/12/2020 | KPIN | CASTLE WATER LIMITED |
| Property Services | 1321 | Water Meters | BILL 01.10.20 - 31.03.21 | 09 | 2021 | 391.38 | 41278 | 02/12/2020 | KPIN | CASTLE WATER LIMITED |
| Property Services | 1321 | Water Meters | BILL 01.10.20 - 31.03.21 | 09 | 2021 | 96.39 | 41279 | 03/12/2020 | KPIN | CASTLE WATER LIMITED |
| Property Services | 1302 | Electricity | 09.09.20-27.11.20 13TYRELLS | 09 | 2021 | 22.10 | 41280 | 09/12/2020 | KPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1301 | Gas | 09.09.20-27.11.20 - 13TYRELLS | 09 | 2021 | 23.63 | 41282 | 09/12/2020 | KPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1321 | Water Meters | BILL 01.10.20 - 31.03.21 | 09 | 2021 | 579.88 | 41283 | 03/12/2020 | KPIN | CASTLE WATER LIMITED |
| Property Services | 1322 | Sewerage Charges | 16.12.20 - FRINTON | 09 | 2021 | 90.88 | 41284 | 16/12/2020 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD |
| Property Services | 1322 | Sewerage Charges | 16.12.20 - SIBLE HEDINGHAM | 09 | 2021 | 43.15 | 41285 | 16/12/2020 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD |
| Property Services | 1321 | Water Meters | 16.12.20 - SIBLE HEDINGHAM | 09 | 2021 | 28.57 | 41285 | 16/12/2020 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD |
| Property Services | 1321 | Water Meters | 16.12.20 - SIBLE HEDINGHAM | 09 | 2021 | -57.87 | 41286 | 16/12/2020 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD |
| Property Services | 1322 | Sewerage Charges | 16.12.20 - SIBLE HEDINGHAM | 09 | 2021 | -68.16 | 41286 | 16/12/2020 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD |
| Property Services | 1322 | Sewerage Charges | 14.12.20 - SIBLE HEDINGHAM | 09 | 2021 | 68.16 | 41287 | 14/12/2020 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD |
| Property Services | 1321 | Water Meters | 14.12.20 - SIBLE HEDINGHAM | 09 | 2021 | 57.87 | 41287 | 14/12/2020 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD |
| Technical Services | 2085 | Breathing Apparatus | CYL101 | 09 | 2021 | 1027.75 | 41295 | 15/12/2020 | KPIN | CYLINDER TESTING & SALES UK LTD |
| Purchasing & Supply | 4001 | Stationery | BANN02 | 09 | 2021 | 45.06 | 41298 | 14/12/2020 | KPIN | BANNER GROUP LIMITED |
| Technical Services | 2030 | Operational Equipment Support | Vehicle high pressure washer r | 09 | 2021 | 115.00 | 41304 | 10/12/2020 | KPIN | ELJAY INDUSTRIAL CHEMICALS |
| Workshops Management | 3201 | Petrol and Diesel | Petrol and Diesel | 09 | 2021 | 1396.05 | 41305 | 15/12/2020 | KPIN | RIX PETROLEUM LIMITED |
| Property Services | 1050 | Building Maintenance | Sink basin repairs Q14297 | 09 | 2021 | 473.13 | 41310 | 16/12/2020 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | Pipework to the washdown hose | 09 | 2021 | 442.21 | 41313 | 16/12/2020 | KPIN | BALM & DAVIES LTD |
| Operations | 4009 | Operational Support Costs | M801550 - Strike Force 8.0 CT/ | 09 | 2021 | 57.50 | 41316 | 16/12/2020 | KPIN | HI-TEC EUROPE LTD |
| Operations | 4009 | Operational Support Costs | Freight Misc | 09 | 2021 | 8.00 | 41316 | 16/12/2020 | KPIN | HI-TEC EUROPE LTD |
| Property Services | 1050 | Building Maintenance | Replace wall tiles and grout a | 09 | 2021 | 492.75 | 41317 | 16/12/2020 | KPIN | MILLANE CONTRACT SERVICES LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Dust Mask IIR | 09 | 2021 | 850.00 | 41318 | 18/11/2020 | KPIN | GHC GLOBAL LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Dust Mask IIR | 09 | 2021 | 850.00 | 41320 | 01/12/2020 | KPIN | GHC GLOBAL LIMITED |
| Property Services | 1050 | Building Maintenance | Clean out drainage gullies to | 09 | 2021 | 804.40 | 41325 | 17/12/2020 | KPIN | GARDHAMS PROPERTY SERVICES |
| Water Services | 2087 | Water Services | BRUSHES:PAINT 2" | 09 | 2021 | 93.12 | 41326 | 17/12/2020 | KPIN | F G LANG (GRAYS) LTD |
| Water Services | 2087 | Water Services | Freight Misc | 09 | 2021 | 9.99 | 41326 | 17/12/2020 | KPIN | F G LANG (GRAYS) LTD |
| Human Resources | 0960 | Occupational Health | Occupational Health | 09 | 2021 | 300.00 | 41327 | 27/11/2020 | KPIN | SILVER STREET CLINIC LIMITED |
| Property Services | 1050 | Building Maintenance | To attend and replace tiles. P | 09 | 2021 | 812.52 | 41328 | 17/12/2020 | KPIN | GARDHAMS PROPERTY SERVICES |
| Property Services | 1050 | Building Maintenance | Watch room door which needs ad | 09 | 2021 | 73.50 | 41330 | 16/12/2020 | KPIN | NORMAN DAVID MAINTENANCE |
| Property Services | 1050 | Building Maintenance | attend station Weds 11th Nov a | 09 | 2021 | 146.25 | 41331 | 16/12/2020 | KPIN | BLAKE CONTRACTORS LTD |
| Property Services | 1050 | Building Maintenance | Intruder alarm not working | 09 | 2021 | 123.75 | 41332 | 16/12/2020 | KPIN | BLAKE CONTRACTORS LTD |
| Property Services | 1050 | Building Maintenance | Fault has appeared on the dete | 09 | 2021 | 205.80 | 41333 | 16/12/2020 | KPIN | BLAKE CONTRACTORS LTD |
| Technical Services | 2032 | Operational Equip-Initial Purchase | NSMINI-MAGNUM - Mini Magnum FI | 09 | 2021 | 669.24 | 41334 | 16/12/2020 | KPIN | NIGHTSEARCHER LTD |
| Property Services | 1050 | Building Maintenance | Rear bay door will not close s | 09 | 2021 | 231.00 | 41335 | 17/12/2020 | KPIN | HS DOOR SYSTEMS LTD |
| Human Resources | 2903 | Consultancy Fees | Balance on Completion | 09 | 2021 | 3550.00 | 41336 | 15/12/2020 | KPIN | PEOPLE INSIGHT LIMITED |
| Technical Services | 2031 | Managed Personal Protective Equipment | Managed PPE Charges January 20 | 09 | 2021 | 55539.00 | 41337 | 17/12/2020 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| Technical Services | 2031 | Managed Personal Protective Equipment | Managed PPE Charges January 20 | 09 | 2021 | -55539.00 | 41337 | 17/12/2020 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| Technical Services | B217 | Prepayments and Accrued Income | Managed PPE Charges January 20 | 09 | 2021 | 55539.00 | 41337 | 17/12/2020 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| Property Services | 1040 | Planned Works | Ground Source & Strainer Clea | 09 | 2021 | 360.00 | 41338 | 23/10/2020 | KPIN | BALM & DAVIES LTD |
| Property Services | 1040 | Planned Works | Ground Source & Strainer Clea | 09 | 2021 | 540.00 | 41339 | 23/10/2020 | KPIN | BALM & DAVIES LTD |
| Property Services | 1040 | Planned Works | to compile the boiler Lifecycl | 09 | 2021 | 468.00 | 41340 | 20/10/2020 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | To fix up signage and hand san | 09 | 2021 | 106.25 | 41341 | 03/12/2020 | KPIN | NORMAN DAVID MAINTENANCE |
| Property Services | 1050 | Building Maintenance | Ease and adjust door closer | 09 | 2021 | 130.44 | 41342 | 03/12/2020 | KPIN | NORMAN DAVID MAINTENANCE |
| Property Services | 1050 | Building Maintenance | Intruder alarm fault Zone 4 B | 09 | 2021 | 168.75 | 41344 | 17/12/2020 | KPIN | BLAKE CONTRACTORS LTD |
| Property Services | 1050 | Building Maintenance | Intruder alarm needs reset | 09 | 2021 | 157.50 | 41345 | 17/12/2020 | KPIN | BLAKE CONTRACTORS LTD |
| Property Services | 1050 | Building Maintenance | Following power cut alarm not | 09 | 2021 | 90.00 | 41346 | 17/12/2020 | KPIN | BLAKE CONTRACTORS LTD |
| Purchasing & Supply | 2024 | Cleaning Equipment | 6663 Scott Performance Hand To | 09 | 2021 | 228.32 | 41347 | 16/12/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | General Purpose Detergent 5L (| 09 | 2021 | 15.74 | 41348 | 15/12/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Cleanline Eco Hard Surface Cle | 09 | 2021 | 10.10 | 41348 | 15/12/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Cleanline Glass & Stainless St | 09 | 2021 | 6.98 | 41348 | 15/12/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Broom Bassine Complete 12/48"/ | 09 | 2021 | 2.83 | 41348 | 15/12/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Nail Brush Plastic 3.5/9CM (EA | 09 | 2021 | 3.80 | 41348 | 15/12/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Cleanline Thick Bleach 5L (EA) | 09 | 2021 | 10.84 | 41348 | 15/12/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Cleanline Eco Foodsafe Sanitis | 09 | 2021 | 10.54 | 41348 | 15/12/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Shield 3 Way Toilet Cleaner 1L | 09 | 2021 | 14.40 | 41348 | 15/12/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | 6663 Scott Performance Hand To | 09 | 2021 | 171.24 | 41348 | 15/12/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| ICT | 2510 | IT Communications | SMS pre-pay block of 100,000 | 09 | 2021 | 3000.00 | 41349 | 17/12/2020 | KPIN | PAGEONE COMMUNICATIONS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Purell Hygiene Hand Rub TFX 12 | 09 | 2021 | 384.72 | 41350 | 15/12/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |

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| DEPARTMENT | NOMINAL | TYPE OF EXPENDITURE | DESCRIPTION | PERIOD | YEARCODE | VALUE | ECFRS Ref | INVOICE DATE | DOCUMENT TYPE | SUPPLIER |
|-------------------------|---------|---|---|--------|----------|----------|-----------|--------------|---------------|--|
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Bann Abs Full Strip Stapler Bk | 09 | 2021 | 1.06 | 41351 | 17/12/2020 | KPIN | BANNER GROUP LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Rapesco 26/6 Staples | 09 | 2021 | 0.64 | 41351 | 17/12/2020 | KPIN | BANNER GROUP LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Bann A4 Fv/M Refill Pad 4H 80S | 09 | 2021 | 3.18 | 41351 | 17/12/2020 | KPIN | BANNER GROUP LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Banner A4 Report File Red | 09 | 2021 | 7.28 | 41351 | 17/12/2020 | KPIN | BANNER GROUP LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Stocks & WIP (Purchasing & Supply Stores) | 09 | 2021 | 11.20 | 41351 | 17/12/2020 | KPIN | BANNER GROUP LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Bann Fs Port L/A File 70 Cloud | 09 | 2021 | 18.10 | 41351 | 17/12/2020 | KPIN | BANNER GROUP LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Banner 203X127 Sprl Sh N/Book | 09 | 2021 | 1.60 | 41351 | 17/12/2020 | KPIN | BANNER GROUP LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Banner Whiteboard Eraser | 09 | 2021 | 4.84 | 41351 | 17/12/2020 | KPIN | BANNER GROUP LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Bann Plain 5 Part A4 Divide Bf | 09 | 2021 | 1.20 | 41351 | 17/12/2020 | KPIN | BANNER GROUP LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Banner 10Pt A4 Col D | 09 | 2021 | 4.80 | 41352 | 17/12/2020 | KPIN | BANNER GROUP LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Banner Box File 370X265X75 Cld | 09 | 2021 | 11.20 | 41352 | 17/12/2020 | KPIN | BANNER GROUP LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Banner Medium Ballpoint Pen Bl | 09 | 2021 | 15.96 | 41352 | 17/12/2020 | KPIN | BANNER GROUP LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Banner Medium Ballpoint Pen Re | 09 | 2021 | 2.66 | 41352 | 17/12/2020 | KPIN | BANNER GROUP LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Pens:Highlighter Pink | 09 | 2021 | 0.99 | 41352 | 17/12/2020 | KPIN | BANNER GROUP LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Pens:Highlighter Green | 09 | 2021 | 0.99 | 41352 | 17/12/2020 | KPIN | BANNER GROUP LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Pens:Highlighter Orange | 09 | 2021 | 0.99 | 41352 | 17/12/2020 | KPIN | BANNER GROUP LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Bann Plain 5 Part A4 Divide Bf | 09 | 2021 | 0.80 | 41352 | 17/12/2020 | KPIN | BANNER GROUP LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Stewart Superior 225Mm Clock W | 09 | 2021 | 5.42 | 41352 | 17/12/2020 | KPIN | BANNER GROUP LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Ban A4 Pp 4D Pres R/Bind 65 Rd | 09 | 2021 | 22.00 | 41352 | 17/12/2020 | KPIN | BANNER GROUP LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Medium Duty 4 Hole Perf 16Sht | 09 | 2021 | 56.74 | 41352 | 17/12/2020 | KPIN | BANNER GROUP LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Bann A4 Clear Punch Pocket 50M | 09 | 2021 | 3.16 | 41352 | 17/12/2020 | KPIN | BANNER GROUP LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Desktop Tape Dispenser | 09 | 2021 | 1.24 | 41352 | 17/12/2020 | KPIN | BANNER GROUP LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Banner Cellulose Tape 25Mmx66M | 09 | 2021 | 6.76 | 41352 | 17/12/2020 | KPIN | BANNER GROUP LIMITED |
| Property Services | 1321 | Water Meters | BILL 01.10.20 - 31.03.21 | 09 | 2021 | 88.32 | 41354 | 15/12/2020 | KPIN | CASTLE WATER LIMITED |
| Property Services | 1321 | Water Meters | BILL 01.10.20 - 31.03.31 | 09 | 2021 | 41.94 | 41355 | 03/12/2020 | KPIN | CASTLE WATER LIMITED |
| Property Services | 1321 | Water Meters | BILL 01.10.20 - 31.03.21 | 09 | 2021 | 78.82 | 41356 | 03/12/2020 | KPIN | CASTLE WATER LIMITED |
| Property Services | 1321 | Water Meters | BILL 01.10.20 - 31.03.21 | 09 | 2021 | 38.77 | 41357 | 04/12/2020 | KPIN | CASTLE WATER LIMITED |
| Workshop Engineering | 2070 | Tools & Light Equipment | GUY501 | 09 | 2021 | 111.72 | 41381 | 25/11/2020 | KPIN | GUYSON INTERNATIONAL LTD |
| Purchasing & Supply | 4001 | Stationery | BANN02 | 09 | 2021 | 84.20 | 41419 | 07/12/2020 | KPIN | BANNER GROUP LIMITED |
| Workshop Engineering | 2070 | Tools & Light Equipment | SHAH01 | 09 | 2021 | 180.00 | 41430 | 14/12/2020 | KPIN | MOTOR PARTS DIRECT |
| Property Services | 4003 | Postage Direct Mailing & Carriage | RETURN QUICK COUPLING TO INTER | 09 | 2021 | 14.54 | 41437 | 11/12/2020 | KPIN | FEDEX EXPRESS UK TRANSPORTATION LIMITED |
| Property Services | 4003 | Postage Direct Mailing & Carriage | RETURN DATA LOGGERS FOR TESTIN | 09 | 2021 | 14.55 | 41437 | 11/12/2020 | KPIN | FEDEX EXPRESS UK TRANSPORTATION LIMITED |
| Human Resources | 0960 | Occupational Health | Occupational Health | 09 | 2021 | 135.00 | 41439 | 30/11/2020 | KPIN | THE PHYSIOTHERAPY PRACTICE |
| Human Resources | 0960 | Occupational Health | Occupational Health | 09 | 2021 | 720.00 | 41439 | 30/11/2020 | KPIN | THE PHYSIOTHERAPY PRACTICE |
| Catering | 2017 | Canteen Equipment | Dishwasher- Detergent dispense | 09 | 2021 | 331.02 | 41441 | 17/12/2020 | KPIN | GW COMMERCIAL EQUIPMENT LIMITED |
| Property Services | 1050 | Building Maintenance | Install additional lighting an | 09 | 2021 | 2271.84 | 41442 | 17/12/2020 | KPIN | C S ELECTRICAL ESSEX LTD |
| ICT | 4005 | IT Consumables | Azure Overages November 2020 | 09 | 2021 | 3018.34 | 41443 | 17/12/2020 | KPIN | INSIGHT DIRECT (UK) LTD |
| Purchasing & Supply | 2303 | Clothing & Footwear | TROJAN CASTER BLACK SAFETY BOO | 09 | 2021 | 69.18 | 41444 | 17/12/2020 | KPIN | ARCO LTD |
| Purchasing & Supply | 2303 | Clothing & Footwear | TROJAN HECTOR SAFETY TRAINER B | 09 | 2021 | 45.55 | 41444 | 17/12/2020 | KPIN | ARCO LTD |
| Not Analysed | B202 | Essex On Line Partnership | Online training -Creating acce | 09 | 2021 | 1800.00 | 41445 | 18/12/2020 | KPIN | THE ACCESSIBLE DIGITAL DOCUMENTS COMPANY LIMITED |
| Not Analysed | B202 | Essex On Line Partnership | Cost of postage and packing of | 09 | 2021 | 48.00 | 41445 | 18/12/2020 | KPIN | THE ACCESSIBLE DIGITAL DOCUMENTS COMPANY LIMITED |
| Service Leadership Team | 6099 | Subscriptions - Corporate | Affiliated Organisation Member | 09 | 2021 | 530.35 | 41446 | 18/12/2020 | KPIN | THE INSTITUTION OF FIRE ENGINEERS |
| Property Services | 1499 | Furniture and Fittings | Excess chairs for storage Stat | 09 | 2021 | 80.00 | 41449 | 18/12/2020 | KPIN | PRIMARY OFFICE FURNITURE SERVICES LTD |
| Property Services | 1050 | Building Maintenance | KP Entrance Road Surface Carry | 09 | 2021 | 4278.40 | 41450 | 18/12/2020 | KPIN | ASHE GREEN CIVIL ENGINEERS LIMITED |
| Property Services | 1050 | Building Maintenance | Alteration to the Electrical D | 09 | 2021 | 140.00 | 41452 | 18/12/2020 | KPIN | C S ELECTRICAL ESSEX LTD |
| Prevention | 4021 | Home Safety | Smoke alarm Wi-Fi Optical, 10 | 09 | 2021 | 1050.00 | 41455 | 18/12/2020 | KPIN | FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS) |
| Prevention | 4021 | Home Safety | Smoke Alarm Wi-Fi stobe & vibr | 09 | 2021 | 1647.50 | 41455 | 18/12/2020 | KPIN | FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS) |
| Prevention | 4021 | Home Safety | Smoke alarm, optical C/W sing | 09 | 2021 | 5250.00 | 41457 | 18/12/2020 | KPIN | FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS) |
| Human Resources | 0963 | Childcare Vouchers | Management Fee January | 09 | 2021 | -3416.40 | 41458 | 18/12/2020 | KPIN | FIDELITI LIMITED |
| Human Resources | 0963 | Childcare Vouchers | Childcare Voucher January | 09 | 2021 | 3285.00 | 41458 | 18/12/2020 | KPIN | FIDELITI LIMITED |
| Human Resources | 0963 | Childcare Vouchers | Management Fee January | 09 | 2021 | 131.40 | 41458 | 18/12/2020 | KPIN | FIDELITI LIMITED |
| Human Resources | B217 | Prepayments and Accrued Income | Management Fee January | 09 | 2021 | 3416.40 | 41458 | 18/12/2020 | KPIN | FIDELITI LIMITED |
| Purchasing & Supply | 4001 | Stationery | CHEL16 | 09 | 2021 | 595.00 | 41472 | 26/11/2020 | KPIN | CHELMERS PNEUMATICS & COMPRESSORS LIMITED |
| Technical Services | 2085 | Breathing Apparatus | SPEE01 | 09 | 2021 | 233.00 | 41497 | 17/12/2020 | KPIN | SPEEDINGS LTD |
| Workshops Management | 3201 | Petrol and Diesel | Petrol and Diesel | 09 | 2021 | 550.00 | 41501 | 18/12/2020 | KPIN | J E MORTEN LTD |
| Property Services | 1050 | Building Maintenance | Overhaul/reposition door close | 09 | 2021 | 42.00 | 41502 | 18/12/2020 | KPIN | NORMAN DAVID MAINTENANCE |
| Property Services | 1050 | Building Maintenance | Digilock to be added to cleane | 09 | 2021 | 137.25 | 41503 | 18/12/2020 | KPIN | NORMAN DAVID MAINTENANCE |
| Catering | 4130 | Hospitality & Entertaining | KP Mess Club | 09 | 2021 | 7.50 | 41504 | 21/12/2020 | KPIN | DONALD FREESTON |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Mattress waterproof (Crosby) 2 | 09 | 2021 | 815.50 | 41505 | 11/11/2020 | KPIN | BEAUTY SLEEP LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Freight Misc | 09 | 2021 | 100.00 | 41505 | 11/11/2020 | KPIN | BEAUTY SLEEP LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Wash Wax 5 Litre | 09 | 2021 | 99.80 | 41507 | 19/12/2020 | KPIN | ALLIANCE AUTOMOTIVE UK CV LIMITED |
| Purchasing & Supply | 2024 | Cleaning Equipment | 8042 KC Scott Bulk Pack Toilet | 09 | 2021 | 40.40 | 41508 | 18/12/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | 6663 Scott Performance Hand To | 09 | 2021 | 114.16 | 41508 | 18/12/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | White Tea Towel 50X40CM (EA) 8 | 09 | 2021 | 5.70 | 41508 | 18/12/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | 6331 Kleenex Everyday Use Hand | 09 | 2021 | 110.04 | 41508 | 18/12/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |

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December 2020 Purchase Invoice Data**

| DEPARTMENT | NOMINAL | TYPE OF EXPENDITURE | DESCRIPTION | PERIOD | YEARCODE | VALUE | ECFRS Ref | INVOICE DATE | DOCUMENT TYPE | SUPPLIER |
|----------------------|---------|---|--------------------------------|--------|----------|----------|-----------|--------------|---------------|---|
| Purchasing & Supply | 2024 | Cleaning Equipment | 6332 Kleenex Hair & Body Showe | 09 | 2021 | 140.76 | 41508 | 18/12/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Property Services | 1050 | Building Maintenance | Reading lights in the dormitor | 09 | 2021 | 889.43 | 41512 | 21/12/2020 | KPIN | C S ELECTRICAL ESSEX LTD |
| ICT | 2040 | IT Maintenance and Contracts | MS-1YR-T860-R Hardware Technic | 09 | 2021 | 167.52 | 41514 | 30/11/2020 | KPIN | TENEO LTD |
| ICT | 2040 | IT Maintenance and Contracts | MS-1YR-P-100MBPSX2-SD-WAN-E | 09 | 2021 | 202.15 | 41514 | 30/11/2020 | KPIN | TENEO LTD |
| Property Services | 1050 | Building Maintenance | OOH call out on 17/12/20 at 07 | 09 | 2021 | 163.90 | 41515 | 21/12/2020 | KPIN | HS DOOR SYSTEMS LTD |
| Property Services | 1050 | Building Maintenance | To supply and fit 2no perspex | 09 | 2021 | 690.00 | 41516 | 21/12/2020 | KPIN | HS DOOR SYSTEMS LTD |
| Property Services | 1050 | Building Maintenance | Remove and refit sensor to exi | 09 | 2021 | 830.00 | 41518 | 21/12/2020 | KPIN | HS DOOR SYSTEMS LTD |
| Property Services | 1302 | Electricity | BILL 12.06.20 - 15.12.20 | 09 | 2021 | 50.37 | 41519 | 16/12/2020 | KPIN | BRITISH GAS |
| Property Services | 1301 | Gas | BILL 12.06.20 - 15.12.20 | 09 | 2021 | 27.25 | 41519 | 16/12/2020 | KPIN | BRITISH GAS |
| Workshops Management | 3201 | Petrol and Diesel | Petrol and Diesel | 09 | 2021 | 1396.05 | 41521 | 18/12/2020 | KPIN | RIX PETROLEUM LIMITED |
| Workshops Management | 3201 | Petrol and Diesel | Petrol and Diesel | 09 | 2021 | 1489.12 | 41522 | 18/12/2020 | KPIN | RIX PETROLEUM LIMITED |
| Workshops Management | 3201 | Petrol and Diesel | Petrol and Diesel | 09 | 2021 | 1023.77 | 41524 | 18/12/2020 | KPIN | RIX PETROLEUM LIMITED |
| Property Services | 2903 | Consultancy Fees | To undertake full valuation of | 09 | 2021 | 900.00 | 41525 | 21/12/2020 | KPIN | LAMBERT SMITH HAMPTON |
| Corporate Comms | 4008 | Media Expenses | Christmas Cards | 09 | 2021 | 415.00 | 41526 | 21/12/2020 | KPIN | BENSONS PRINTING COMPANY LTD |
| Human Resources | 0715 | In House Operational Training | In House Operational Training | 09 | 2021 | 325.00 | 41528 | 21/12/2020 | KPIN | DEADLINE COMMUNICATIONS LTD |
| Human Resources | 0715 | In House Operational Training | In House Operational Training | 09 | 2021 | 400.00 | 41528 | 21/12/2020 | KPIN | DEADLINE COMMUNICATIONS LTD |
| Property Services | 1050 | Building Maintenance | Bay Heater - not working | 09 | 2021 | 21.87 | 41531 | 21/12/2020 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | Auto vents to bay heating leak | 09 | 2021 | 63.78 | 41532 | 21/12/2020 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | Additional works to reinstate | 09 | 2021 | 1274.39 | 41533 | 21/12/2020 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | Red lever to Zip Hydroboil bro | 09 | 2021 | 169.02 | 41534 | 21/12/2020 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | Possible water mains fed pipew | 09 | 2021 | 537.88 | 41535 | 21/12/2020 | KPIN | BALM & DAVIES LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Freight Misc | 09 | 2021 | 20.00 | 41536 | 21/12/2020 | KPIN | SPEEDINGS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Sheet. Chimney 6Ft X 4Ft 6in | 09 | 2021 | 250.00 | 41536 | 21/12/2020 | KPIN | SPEEDINGS LTD |
| Catering | 2017 | Canteen Equipment | Fridge door not closing | 09 | 2021 | 100.00 | 41537 | 28/10/2020 | KPIN | GW COMMERCIAL EQUIPMENT LIMITED |
| Property Services | 2903 | Consultancy Fees | 2021/468 Appliance bay floor r | 09 | 2021 | 153.59 | 41541 | 21/12/2020 | KPIN | INGLETON WOOD LLP |
| Property Services | 1050 | Building Maintenance | Quoted works to bay door follo | 09 | 2021 | 950.00 | 41545 | 22/12/2020 | KPIN | HS DOOR SYSTEMS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Sheets Cotton Single Bleached | 09 | 2021 | 111.75 | 41546 | 17/12/2020 | KPIN | HEAVY WOOLLEN TEXTILE CO LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Pillowcase Cotton Bleached 19" | 09 | 2021 | 34.75 | 41546 | 17/12/2020 | KPIN | HEAVY WOOLLEN TEXTILE CO LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Pillow Flame Retardant 18"x27" | 09 | 2021 | 95.00 | 41546 | 17/12/2020 | KPIN | HEAVY WOOLLEN TEXTILE CO LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Poly Cotton Hollowfibre Duvet | 09 | 2021 | 184.00 | 41546 | 17/12/2020 | KPIN | HEAVY WOOLLEN TEXTILE CO LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Polyester/Cotton duvet cover 5 | 09 | 2021 | 241.25 | 41546 | 17/12/2020 | KPIN | HEAVY WOOLLEN TEXTILE CO LTD |
| Property Services | 1301 | Gas | 21.08.20-23.11.20-9 Tyrells | 09 | 2021 | 26.50 | 41549 | 07/12/2020 | KPIN | SCOTTISH POWER |
| Property Services | 1302 | Electricity | 21.08.20-23.11.20-9 Tyrells | 09 | 2021 | 25.14 | 41549 | 07/12/2020 | KPIN | SCOTTISH POWER |
| Not Analysed | B113 | Fixed Assets Under Construction Vehicles | BLUE04 | 09 | 2021 | 1668.68 | 41566 | 15/12/2020 | KPIN | BLUELITE GRAPHICS LTD |
| Human Resources | 0960 | Occupational Health | Occupational Health | 09 | 2021 | 466.00 | 41570 | 16/12/2020 | KPIN | EAST SUFFOLK & NORTH ESSEX NHS FOUNDATION TRUST |
| Property Services | B217 | Prepayments and Accrued Income | Wethersfield - Land Barn & Bld | 09 | 2021 | 5333.34 | 41571 | 07/12/2020 | KPIN | DEFENCE INFRASTRUCTURE ORGANISATION |
| Property Services | 1501 | Rent | Wethersfield - Land Barn & Bld | 09 | 2021 | -5333.34 | 41571 | 07/12/2020 | KPIN | DEFENCE INFRASTRUCTURE ORGANISATION |
| Property Services | 1501 | Rent | Wethersfield - Land Barn & Bld | 09 | 2021 | 5333.34 | 41571 | 07/12/2020 | KPIN | DEFENCE INFRASTRUCTURE ORGANISATION |
| Property Services | 1050 | Building Maintenance | To carry out repairs to the bo | 09 | 2021 | 471.32 | 41574 | 22/12/2020 | KPIN | BALM & DAVIES LTD |
| Operations - USAR | 2030 | Operational Equipment Support | Freight Misc | 09 | 2021 | 6.50 | 41581 | 22/12/2020 | KPIN | ABARIS INTERNATIONAL LIMITED |
| Operations - USAR | 2030 | Operational Equipment Support | Line 11mm x 50m Red (As your | 09 | 2021 | 60.39 | 41581 | 22/12/2020 | KPIN | ABARIS INTERNATIONAL LIMITED |
| Property Services | 4003 | Postage Direct Mailing & Carriage | RETURN PARCEL TO AERO FOR TECH | 09 | 2021 | 14.54 | 41582 | 18/12/2020 | KPIN | FEDEX EXPRESS UK TRANSPORTATION LIMITED |
| Property Services | 1499 | Furniture and Fittings | New cube locker 511mm H x 450m | 09 | 2021 | 49.51 | 41584 | 18/12/2020 | KPIN | BATES OFFICE SERVICES LIMITED |
| Finance & Pay | 6899 | Miscellaneous Expenses | - Code of Practice on Local Au | 09 | 2021 | 1690.00 | 41585 | 23/12/2020 | KPIN | CIPFA BUSINESS LTD |
| Finance & Pay | 6899 | Miscellaneous Expenses | - Code Of Practice On Local Au | 09 | 2021 | 715.00 | 41585 | 23/12/2020 | KPIN | CIPFA BUSINESS LTD |
| Finance & Pay | 6899 | Miscellaneous Expenses | - Code of Practice on Local Au | 09 | 2021 | 465.00 | 41585 | 23/12/2020 | KPIN | CIPFA BUSINESS LTD |
| Property Services | 1050 | Building Maintenance | Drill yard flooding Please fe | 09 | 2021 | 625.00 | 41591 | 11/12/2020 | KPIN | ASHWASTE ENVIRONMENTAL LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Paper Roll (Ok) Pk 6 | 09 | 2021 | 205.08 | 41592 | 22/12/2020 | KPIN | BREEZE OFFICE SOLUTIONS |
| Training | 4111 | Subsistence Allowances | Subsistence Allowances | 09 | 2021 | 851.50 | 41593 | 15/12/2020 | KPIN | THE SANDWICH MAN |
| Training | 4111 | Subsistence Allowances | Subsistence Allowances | 09 | 2021 | 25.00 | 41593 | 15/12/2020 | KPIN | THE SANDWICH MAN |
| Training | 4111 | Subsistence Allowances | Subsistence Allowances | 09 | 2021 | 48.00 | 41593 | 15/12/2020 | KPIN | THE SANDWICH MAN |
| ICT | 2510 | IT Communications | PHONE & BROADBAND CHARGES | 09 | 2021 | 3966.46 | 41618 | 22/11/2020 | KPIN | BRITISH TELECOMMUNICATIONS |
| Workshop Engineering | 2070 | Tools & Light Equipment | CHEL16 | 09 | 2021 | 282.85 | 41633 | 15/12/2020 | KPIN | CHELMER PNEUMATICS & COMPRESSORS LIMITED |
| Workshop Engineering | 2071 | Calibration of Equipment | TSIF01 | 09 | 2021 | 425.00 | 41639 | 11/12/2020 | KPIN | TSI FLOWMETERS LTD |
| Purchasing & Supply | 4001 | Stationery | BANN02 | 09 | 2021 | 42.10 | 41652 | 18/12/2020 | KPIN | BANNER GROUP LIMITED |
| Purchasing & Supply | 2303 | Clothing & Footwear | SIBB01 | 09 | 2021 | 44.58 | 41661 | 21/12/2020 | KPIN | SIBBONS (ALRESFORD) LTD |
| Technical Services | 2030 | Operational Equipment Support | 3R0220 - iley CRYSTA Safety Gl | 09 | 2021 | 54.24 | 41677 | 23/12/2020 | KPIN | ARCO LTD |
| Not Analysed | B113 | Fixed Assets Under Construction Vehicles | Cycle Scheme 2020-2021 | 09 | 2021 | 1250.00 | 41680 | 28/12/2020 | KPIN | CYCLEScheme LTD |
| Not Analysed | B113 | Fixed Assets Under Construction Vehicles | Cycle Scheme 2020-2021 | 09 | 2021 | -1250.00 | 41680 | 28/12/2020 | KPIN | CYCLEScheme LTD |
| Human Resources | 2016 | Fitness Equipment | Cycle Scheme 2020-2021 | 09 | 2021 | 1250.00 | 41680 | 28/12/2020 | KPIN | CYCLEScheme LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Shades Air Fresh Summer Flower | 09 | 2021 | 5.82 | 41681 | 24/12/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Cleanline Eco Hard Surface Cle | 09 | 2021 | 10.10 | 41681 | 24/12/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Cleanline Pine Disinfectant 5L | 09 | 2021 | 3.38 | 41681 | 24/12/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Cleanline Thick Bleach 5L (EA) | 09 | 2021 | 5.42 | 41681 | 24/12/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Steel Frame Floor Squeegee 22/ | 09 | 2021 | 25.20 | 41681 | 24/12/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |

**Essex County Fire and Rescue Service
December 2020 Purchase Invoice Data**

| DEPARTMENT | NOMINAL | TYPE OF EXPENDITURE | DESCRIPTION | PERIOD | YEARCODE | VALUE | ECFRS Ref | INVOICE DATE | DOCUMENT TYPE | SUPPLIER |
|-------------------------|---------|---|--------------------------------|--------|----------|-----------|-----------|--------------|---------------|-----------------------------------|
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | 8388 Wypall X80 Cloth 1/4 Fold | 09 | 2021 | 139.44 | 41681 | 24/12/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Plastic Floor Squeegee Red 600 | 09 | 2021 | 52.96 | 41681 | 24/12/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Property Services | 1330 | Building Cleaning | Cleaning Provision - DECEMBER | 09 | 2021 | 1069.31 | 41682 | 28/12/2020 | KPIN | MONTHIND CLEAN LLP |
| ICT | 2040 | IT Maintenance and Contracts | E-OPAS Cloud Hosting (IBM) 02/ | 09 | 2021 | 3000.00 | 41684 | 29/12/2020 | KPIN | CIVICA UK LTD |
| ICT | 2040 | IT Maintenance and Contracts | Set up fee (one off charge thi | 09 | 2021 | 1200.00 | 41684 | 29/12/2020 | KPIN | CIVICA UK LTD |
| Workshop Engineering | 2070 | Tools & Light Equipment | DURN01 | 09 | 2021 | 375.00 | 41691 | 23/12/2020 | KPIN | DURNBURY LTD |
| Human Resources | 0960 | Occupational Health | Occupational Health | 09 | 2021 | 275.00 | 41707 | 09/12/2020 | KPIN | ENT PLUS LTD |
| Human Resources | 0960 | Occupational Health | Occupational Health | 09 | 2021 | 450.00 | 41711 | 19/09/2020 | KPIN | A V JAIN LTD |
| ICT | 4005 | IT Consumables | To attend ECFRS Grays Fire Sta | 09 | 2021 | 62.00 | 41712 | 22/12/2020 | KPIN | MERVAD ELECTRICAL LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | WD-40 450ml | 09 | 2021 | 58.56 | 41714 | 29/12/2020 | KPIN | ARCO LTD |
| Human Resources | 0960 | Occupational Health | Occupational Health | 09 | 2021 | 85.00 | 41715 | 29/12/2020 | KPIN | SILVER STREET CLINIC LIMITED |
| Training | 0707 | Operational Training Contracts | Retest | 09 | 2021 | 80.00 | 41718 | 29/12/2020 | KPIN | ROADTRAIN LEGAL & FINANCIAL LTD |
| Training | 0707 | Operational Training Contracts | DSA Test Fee | 09 | 2021 | 115.00 | 41718 | 29/12/2020 | KPIN | ROADTRAIN LEGAL & FINANCIAL LTD |
| Training | 0707 | Operational Training Contracts | 14 - 15/12/20 M W - 4 E | 09 | 2021 | 125.00 | 41718 | 29/12/2020 | KPIN | ROADTRAIN LEGAL & FINANCIAL LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Cleaning Cloth:Rags White 7Lb | 09 | 2021 | 112.50 | 41731 | 22/12/2020 | KPIN | S G SHIELDS (BENFLEET) LTD |
| Service Leadership Team | 6099 | Subscriptions - Corporate | Membership of financials and d | 09 | 2021 | 400.00 | 41733 | 17/11/2020 | KPIN | FINANCIALS & DREAM USER GROUP |
| Technical Services | 2085 | Breathing Apparatus | FREIGHT | 09 | 2021 | -23.10 | 164513 | 09/12/2020 | FPIN | INTERSPIRO LTD |
| Property Services | 1050 | Building Maintenance | CONTRA KPIN 37670 | 09 | 2021 | -59.00 | 164516 | 01/09/2020 | FPIN | MANSARD ROOFING LTD |
| Property Services | 2903 | Consultancy Fees | 2021-477/478. We confirm your | 09 | 2021 | 10000.00 | 164517 | 24/11/2020 | FPIN | STACE LLP |
| Property Services | 2903 | Consultancy Fees | Disbursements | 09 | 2021 | 287.30 | 164517 | 24/11/2020 | FPIN | STACE LLP |
| Property Services | 2903 | Consultancy Fees | REVERSE KPIN 40652 (VAT ERROR) | 09 | 2021 | -12063.96 | 164518 | 24/11/2020 | FPIN | STACE LLP |
| Finance & Pay | 6899 | Miscellaneous Expenses | Investigation Settlement | 09 | 2021 | 45665.65 | 164520 | 09/12/2020 | FPIN | HM REVENUE & CUSTOMS |
| Property Services | 1301 | Gas | DUPLICATE PAYMENT | 09 | 2021 | -27.22 | 164521 | 24/12/2020 | FPIN | BRITISH GAS |
| Property Services | 1302 | Electricity | DUPLICATE PAYMENT | 09 | 2021 | -24.71 | 164521 | 24/12/2020 | FPIN | BRITISH GAS |