

**Essex County Fire and Rescue Service  
January 2021 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	ZERO VALUE INVOICE	10	2021	0.00	35334	14/05/2020	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	-94.16	38354	16/09/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	-188.32	38355	16/09/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	RETURN SPRAYER TO LANGLEY PROJ	10	2021	14.54	38393	11/09/2020	KPIN	FEDEX EXPRESS UK TRANSPORTATION LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	OVERCHARGE (SEE KPIN 41789)	10	2021	14.55	38393	11/09/2020	KPIN	FEDEX EXPRESS UK TRANSPORTATION LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	-633.44	38759	30/09/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	-599.20	38759	30/09/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	2903	Consultancy Fees	Invoice 474950	10	2021	4970.60	38765	24/09/2020	KPIN	CAPSTICK'S SOLICITORS LLP
ICT	2510	IT Communications	CONTRA KPIN 41999	10	2021	162.54	38766	01/10/2020	KPIN	PAGEONE COMMUNICATIONS LTD
Property Services	4003	Postage Direct Mailing & Carriage	Franking Machine Lease NOV-FE	10	2021	519.10	38918	02/10/2020	KPIN	QUADIENT FINANCE UK LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	Franking Machine Lease NOV-FE	10	2021	67.07	38918	02/10/2020	KPIN	QUADIENT FINANCE UK LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	Franking Machine Lease NOV-FE	10	2021	67.07	38918	02/10/2020	KPIN	QUADIENT FINANCE UK LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	Franking Machine Lease NOV-FE	10	2021	67.07	38918	02/10/2020	KPIN	QUADIENT FINANCE UK LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	Franking Machine Lease NOV-FE	10	2021	67.07	38918	02/10/2020	KPIN	QUADIENT FINANCE UK LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	94.16	39096	07/10/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	633.44	39096	07/10/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	599.20	39096	07/10/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	599.20	39096	07/10/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	599.20	39096	07/10/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	599.20	39096	07/10/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	188.32	39096	07/10/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
ICT	2510	IT Communications	SMS CHARGES	10	2021	2.60	39616	22/10/2020	KPIN	PAGEONE COMMUNICATIONS LTD
Water Services	2087	Water Services	FS00001404	10	2021	75.91	39677	28/10/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	-102.60	39705	28/10/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
Property Services	1040	Planned Works	Monthly Lift Servicing OCT	10	2021	62.50	39739	30/10/2020	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Monthly Lift Servicing NOV	10	2021	62.50	39739	30/10/2020	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Monthly Lift Servicing DEC	10	2021	62.50	39739	30/10/2020	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Monthly Lift Servicing OCT	10	2021	62.50	39739	30/10/2020	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Monthly Lift Servicing NOV	10	2021	62.50	39739	30/10/2020	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Monthly Lift Servicing DEC	10	2021	62.50	39739	30/10/2020	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Monthly Lift Servicing NOV	10	2021	125.00	39739	30/10/2020	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Monthly Lift Servicing DEC	10	2021	125.00	39739	30/10/2020	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Monthly Lift Servicing OCT	10	2021	125.00	39739	30/10/2020	KPIN	PRECISION LIFT SERVICES LTD
Water Services	2087	Water Services	FS00001383	10	2021	309.44	39776	02/11/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	RE KPIN 41893	10	2021	4309.00	39871	31/10/2020	KPIN	CARRIER RENTAL SYSTEMS (UK) LIMITED
ICT	2510	IT Communications	PAGERS NOV-DEC	10	2021	234.84	39879	03/11/2020	KPIN	PAGEONE COMMUNICATIONS LTD
Water Services	2087	Water Services	FS00001255	10	2021	328.96	39891	03/11/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
IT Projects	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	640.10	39929	04/11/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
IT Projects	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	262.10	39929	04/11/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
IT Projects	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	640.10	39929	04/11/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
IT Projects	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	640.10	39929	04/11/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
IT Projects	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	640.10	39929	04/11/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
IT Projects	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	640.10	39929	04/11/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
IT Projects	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	640.10	39929	04/11/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
IT Projects	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	640.10	39929	04/11/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
IT Projects	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	640.10	39929	04/11/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	103.08	39931	04/11/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	360.78	39931	04/11/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	360.78	39931	04/11/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	102.60	39931	04/11/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
Water Services	2087	Water Services	FS00001452	10	2021	1161.40	39934	05/11/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001451	10	2021	747.68	39935	05/11/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	CONTRA FP 164533	10	2021	446.99	40004	06/11/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	CONTRA KPIN 164534	10	2021	233.50	40005	06/11/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	CONTRA FPIN 164535	10	2021	446.99	40006	06/11/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Operations	2401	Laundry	Cleaning of USAR Trousers	10	2021	7.19	40203	03/04/2020	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of USAR Tunic	10	2021	7.19	40203	03/04/2020	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
ICT	2510	IT Communications	WAN quarterly rental 01/01/202	10	2021	88318.70	40240	12/11/2020	KPIN	DAISY UPDATA COMMUNICATIONS LTD
Operations	2401	Laundry	Repairs	10	2021	2.48	40286	22/04/2020	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
ICT	2040	IT Maintenance and Contracts	Annual support for 2.9 includi	10	2021	7117.66	40290	18/11/2020	KPIN	FREQUENTIS
Prevention	4019	Community Safety	Invoice 481102	10	2021	1283.90	40499	19/11/2020	KPIN	CAPSTICK'S SOLICITORS LLP
Human Resources	2903	Consultancy Fees	Invoice 481102	10	2021	491.10	40499	19/11/2020	KPIN	CAPSTICK'S SOLICITORS LLP
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 9	10	2021	176.25	40557	23/11/2020	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 9.5	10	2021	70.50	40557	23/11/2020	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 10	10	2021	105.75	40557	23/11/2020	KPIN	NPS SHOES LTD

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Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 10.5	10	2021	70.50	40557	23/11/2020	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 11	10	2021	141.00	40557	23/11/2020	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 7	10	2021	105.75	40557	23/11/2020	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 7.5	10	2021	70.50	40557	23/11/2020	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 8	10	2021	105.75	40557	23/11/2020	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 9	10	2021	70.50	40557	23/11/2020	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 9.5	10	2021	105.75	40557	23/11/2020	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 10	10	2021	70.50	40557	23/11/2020	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 11	10	2021	176.25	40557	23/11/2020	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 7	10	2021	70.50	40557	23/11/2020	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace Up Sz 8	10	2021	105.75	40557	23/11/2020	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 8.5	10	2021	105.75	40557	23/11/2020	KPIN	NPS SHOES LTD
ICT	2510	IT Communications	Account A35111 pager DEC-FEB	10	2021	111.60	40604	23/11/2020	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	Smart Number Divert annual cha	10	2021	90.40	40629	23/11/2020	KPIN	PAGEONE COMMUNICATIONS LTD
Human Resources	2903	Consultancy Fees	Invoice 481656	10	2021	2163.20	40654	25/11/2020	KPIN	CAPSTICK'S SOLICITORS LLP
Property Services	2903	Consultancy Fees	1920/455 Repair/upgrade to hea	10	2021	4455.00	40655	26/11/2020	KPIN	CALFORDSEADEN LLP
Property Services	2903	Consultancy Fees	1920/455 Repair/upgrade to hea	10	2021	9399.82	40655	26/11/2020	KPIN	CALFORDSEADEN LLP
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Stockinette Dishclo	10	2021	19.50	40662	21/10/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	10	2021	28.54	40662	21/10/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Training	0710	Organisational Development	Organisational Development	10	2021	450.00	40680	25/11/2020	KPIN	WADDINGTON BROWN LIMITED
Training	0710	Organisational Development	Organisational Development	10	2021	40.00	40680	25/11/2020	KPIN	WADDINGTON BROWN LIMITED
Catering	2017	Canteen Equipment	Dishwasher leaking	10	2021	373.00	40720	01/12/2020	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Property Services	1499	Furniture and Fittings	Sanitary vending machine (remo	10	2021	40.00	40721	28/10/2020	KPIN	PHS GROUP
Property Services	1040	Planned Works	RE KPIN 41893	10	2021	6702.48	40735	30/11/2020	KPIN	CARRIER RENTAL SYSTEMS (UK) LIMITED
Property Services	1040	Planned Works	RE KPIN 42218	10	2021	454.72	40861	30/11/2020	KPIN	CARRIER RENTAL SYSTEMS (UK) LIMITED
ICT	2510	IT Communications	Connect Desktop Package - DEC	10	2021	50.00	40880	02/12/2020	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	LBS Location Service - DEC	10	2021	150.00	40880	02/12/2020	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	Online Divert Plus - DEC	10	2021	170.00	40880	02/12/2020	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	Online Divert Service - DEC	10	2021	60.00	40880	02/12/2020	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	Online Divert - DEC	10	2021	50.00	40880	02/12/2020	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	Online divert subscription DEC	10	2021	210.00	40880	02/12/2020	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	2040	IT Maintenance and Contracts	Asigra Cloud Backup Service No	10	2021	3500.00	40884	30/11/2020	KPIN	IOMART CLOUD SERVICE
IT Projects	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	-640.10	40888	02/12/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
IT Projects	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	-640.10	40888	02/12/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
IT Projects	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	-640.10	40888	02/12/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
IT Projects	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	-640.10	40888	02/12/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
IT Projects	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	-640.10	40890	02/12/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
IT Projects	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	-640.10	40890	02/12/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
IT Projects	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	-640.10	40890	02/12/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
IT Projects	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	-640.10	40890	02/12/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
IT Projects	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	-640.10	40890	02/12/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
IT Projects	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	-640.10	40894	02/12/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
IT Projects	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	640.10	40894	02/12/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
IT Projects	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	640.10	40894	02/12/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	663.41	40895	02/12/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	663.41	40895	02/12/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	693.07	40895	02/12/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	663.41	40895	02/12/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
IT Projects	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	640.10	40897	02/12/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
ICT	2040	IT Maintenance and Contracts	7 e-OPAS/Genohsis Portal Base/	10	2021	7018.36	40902	30/11/2020	KPIN	CIVICA UK LTD
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	10	2021	8.08	40979	03/12/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Hard Surface Cle	10	2021	5.05	40979	03/12/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	KeepClean Rubber Gloves Yellow	10	2021	1.26	40979	03/12/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Scrubbing Brush Union 8 (EA) 1	10	2021	2.12	40979	03/12/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	10	2021	85.62	40979	03/12/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (EA	10	2021	7.29	40979	03/12/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lucy Swing Bin White 50L (EA)	10	2021	9.01	40979	03/12/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	10	2021	23.46	40979	03/12/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2021	1283.32	40981	03/12/2020	KPIN	RIX PETROLEUM LIMITED
Innovation and Change	2902	Legal Expenses	Legal Expenses	10	2021	871.00	40986	03/12/2020	KPIN	BEVAN BRITTAN LLP
Finance & Pay	2903	Consultancy Fees	Mileage disclosure to HMRC-NOV	10	2021	855.00	41012	30/11/2020	KPIN	PSTAX
Corporate Comms	4008	Media Expenses	Essex Fire pop up	10	2021	70.00	41013	07/12/2020	KPIN	PINGALA MEDIA LTD
Corporate Comms	4008	Media Expenses	Essex Fire pop up	10	2021	90.00	41017	07/12/2020	KPIN	ZERO ABOVE LTD
Property Services	1330	Building Cleaning	Welfare goods - JAN to MAR	10	2021	75.20	41048	02/12/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - JAN to MAR	10	2021	28.80	41048	02/12/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - JAN to MAR	10	2021	12.00	41048	02/12/2020	KPIN	PHS GROUP

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Property Services	1330	Building Cleaning	Welfare goods - JAN to MAR	10	2021	134.80	41048	02/12/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - JAN to MAR	10	2021	70.51	41048	02/12/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - JAN to MAR	10	2021	39.60	41048	02/12/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - JAN to MAR	10	2021	27.60	41048	02/12/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - JAN to MAR	10	2021	28.80	41048	02/12/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - JAN to MAR	10	2021	14.40	41048	02/12/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - JAN to MAR	10	2021	43.20	41048	02/12/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - JAN to MAR	10	2021	18.00	41048	02/12/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - JAN to MAR	10	2021	28.80	41048	02/12/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - JAN to MAR	10	2021	44.40	41048	02/12/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - JAN to MAR	10	2021	50.00	41048	02/12/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - JAN to MAR	10	2021	18.00	41048	02/12/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - JAN to MAR	10	2021	57.60	41048	02/12/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - JAN to MAR	10	2021	33.60	41048	02/12/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - JAN to MAR	10	2021	21.60	41048	02/12/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - JAN to MAR	10	2021	21.60	41048	02/12/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - JAN to MAR	10	2021	41.10	41048	02/12/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - JAN to MAR	10	2021	18.00	41048	02/12/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - JAN to MAR	10	2021	22.80	41048	02/12/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - JAN to MAR	10	2021	6.00	41048	02/12/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - JAN to MAR	10	2021	2.40	41048	02/12/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - JAN to MAR	10	2021	6.00	41048	02/12/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - JAN to MAR	10	2021	29.70	41048	02/12/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - JAN to MAR	10	2021	7.20	41048	02/12/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - JAN to MAR	10	2021	3.60	41048	02/12/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - JAN to MAR	10	2021	36.50	41048	02/12/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - JAN to MAR	10	2021	3.60	41048	02/12/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - JAN to MAR	10	2021	3.60	41048	02/12/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - JAN to MAR	10	2021	3.60	41048	02/12/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - JAN to MAR	10	2021	3.60	41048	02/12/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - JAN to MAR	10	2021	3.60	41048	02/12/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - JAN to MAR	10	2021	4.80	41048	02/12/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - JAN to MAR	10	2021	4.80	41048	02/12/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - JAN to MAR	10	2021	7.20	41048	02/12/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - JAN to MAR	10	2021	3.60	41048	02/12/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - JAN to MAR	10	2021	60.40	41048	02/12/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - JAN to MAR	10	2021	3.60	41048	02/12/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - JAN to MAR	10	2021	6.00	41048	02/12/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - JAN to MAR	10	2021	3.60	41048	02/12/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - JAN to MAR	10	2021	7.20	41048	02/12/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - JAN to MAR	10	2021	3.60	41048	02/12/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - JAN to MAR	10	2021	3.60	41048	02/12/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - JAN to MAR	10	2021	3.60	41048	02/12/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - JAN to MAR	10	2021	3.60	41048	02/12/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - JAN to MAR	10	2021	8.40	41048	02/12/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - JAN to MAR	10	2021	15.60	41048	02/12/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - JAN to MAR	10	2021	39.20	41048	02/12/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - JAN to MAR	10	2021	486.00	41048	02/12/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - JAN to MAR	10	2021	14.40	41048	02/12/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - JAN to MAR	10	2021	4.80	41048	02/12/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - JAN to MAR	10	2021	75.60	41048	02/12/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - JAN to MAR	10	2021	32.40	41048	02/12/2020	KPIN	PHS GROUP
Property Services	2903	Consultancy Fees	1617-406 Redevelopment. We co	10	2021	334.03	41049	08/12/2020	KPIN	INGLETON WOOD LLP
ICT	4005	IT Consumables	HP Part No. 728629-B21	10	2021	4776.00	41090	09/12/2020	KPIN	DATA PRO IT LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	10	2021	48.48	41102	08/12/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Lavender Furniture P	10	2021	12.00	41102	08/12/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) 8	10	2021	11.40	41102	08/12/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Swarfega Lemon Hand Cleaner 4L	10	2021	58.56	41102	08/12/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Oven Cloths Standard Duty 19x3	10	2021	13.30	41102	08/12/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Microsoft Surface Go 10 inch P	10	2021	3480.00	41106	09/12/2020	KPIN	BREEZE OFFICE SOLUTIONS
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Microsoft Surface Go/Go 2 Type	10	2021	417.72	41106	09/12/2020	KPIN	BREEZE OFFICE SOLUTIONS
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	-598.85	41109	09/12/2020	KPIN	RANDSTAD SOLUTIONS LIMITED

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Technical Services	2031	Managed Personal Protective Equipment	October KPI Charge	10	2021	67.69	41144	23/11/2020	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
ICT	2510	IT Communications	X124 UK FIRE1 SIM - NOV 20	10	2021	91.25	41150	30/11/2020	KPIN	7E COMMUNICATIONS LTD
ICT	2510	IT Communications	X125 UK FIRE1 SIM - NOV 20	10	2021	91.25	41150	30/11/2020	KPIN	7E COMMUNICATIONS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2021	1009.47	41153	10/12/2020	KPIN	RIX PETROLEUM LIMITED
Property Services	1321	Water Meters	14.05.20- 13.11.20 KELV PK	10	2021	954.46	41169	15/11/2020	KPIN	ANGLIAN WATER BUSINESS ( NATIONAL ) LTD
Catering	2017	Canteen Equipment	1no Fiesta brown bags CF591	10	2021	14.99	41193	11/12/2020	KPIN	NISBETS PLC
ICT	2510	IT Communications	Pager rental 01.12.20-28.02.21	10	2021	2068.60	41196	01/12/2020	KPIN	PAGEONE COMMUNICATIONS LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2021	495.00	41198	14/12/2020	KPIN	CLARE POWELL
Human Resources	0962	Employee Subscriptions	Annual Rec Fund Members Contri	10	2021	766.50	41207	11/12/2020	KPIN	ECFRS RECREATIONAL FUND
Training	0715	In House Operational Training	In House Operational Training	10	2021	3300.00	41208	09/12/2020	KPIN	MENTAL HEALTH FIRST AID ENGLAND
Technical Services	2030	Operational Equipment Support	BOARD UP - INC. NO 135373	10	2021	185.00	41211	14/12/2020	KPIN	MR LOCKMAN
Purchasing & Supply	4001	Stationery	Q-Connect 2 Ring 25mm Paper Ov	10	2021	4.77	41213	30/10/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Punched Pocket Clear 35 mic	10	2021	1.03	41213	30/10/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Black Medium Ballpoint Pens (P	10	2021	1.69	41213	30/10/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sticky Tape 24mm x 66m Clear (	10	2021	3.45	41213	30/10/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Rubber Bands No.24 1	10	2021	2.75	41213	30/10/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS 26/6 STAPLES BOX 500	10	2021	0.38	41213	30/10/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Evolution Everyday A4 Recycled	10	2021	30.38	41213	30/10/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Black Permanent Bullet Tip Mar	10	2021	3.52	41213	30/10/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Buff Packaging Tape 48mmx66m (	10	2021	2.68	41213	30/10/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect 2 Ring 25mm Paper Ov	10	2021	4.77	41213	30/10/2020	KPIN	OFFICE IS LIMITED
Property Services	2903	Consultancy Fees	2021/462 Maldon Boiler replace	10	2021	905.00	41230	30/11/2020	KPIN	INGLETON WOOD LLP
Property Services	1330	Building Cleaning	REVERSE CODING	10	2021	-1278.00	41231	30/11/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	REVERSE CODING	10	2021	-1147.51	41231	30/11/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	REVERSE CODING	10	2021	-1326.72	41231	30/11/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	REVERSE CODING	10	2021	-1541.45	41231	30/11/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	INCORRECT CODING	10	2021	1541.45	41231	30/11/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	INCORRECT CODING	10	2021	1278.00	41231	30/11/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	INCORRECT CODING	10	2021	1147.51	41231	30/11/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	INCORRECT CODING	10	2021	1326.72	41231	30/11/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	REVERSE CODING	10	2021	-587.29	41231	30/11/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	REVERSE CODING	10	2021	-1135.22	41231	30/11/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	REVERSE CODING	10	2021	-587.29	41231	30/11/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	REVERSE CODING	10	2021	-1294.78	41231	30/11/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	REVERSE CODING	10	2021	-1276.55	41231	30/11/2020	KPIN	MONTHIND CLEAN LLP
COVID19	1330	Building Cleaning	Covid 19 Sanitisation Cleaning	10	2021	1541.45	41231	30/11/2020	KPIN	MONTHIND CLEAN LLP
COVID19	1330	Building Cleaning	Covid 19 Sanitisation Cleaning	10	2021	1294.78	41231	30/11/2020	KPIN	MONTHIND CLEAN LLP
COVID19	1330	Building Cleaning	Covid 19 Sanitisation Cleaning	10	2021	587.29	41231	30/11/2020	KPIN	MONTHIND CLEAN LLP
COVID19	1330	Building Cleaning	Covid 19 Sanitisation Cleaning	10	2021	1135.22	41231	30/11/2020	KPIN	MONTHIND CLEAN LLP
COVID19	1330	Building Cleaning	Covid 19 Sanitisation Cleaning	10	2021	587.29	41231	30/11/2020	KPIN	MONTHIND CLEAN LLP
COVID19	1330	Building Cleaning	Covid 19 Sanitisation Cleaning	10	2021	1326.72	41231	30/11/2020	KPIN	MONTHIND CLEAN LLP
COVID19	1330	Building Cleaning	Covid 19 Sanitisation Cleaning	10	2021	1147.51	41231	30/11/2020	KPIN	MONTHIND CLEAN LLP
COVID19	1330	Building Cleaning	Covid 19 Sanitisation Cleaning	10	2021	1278.00	41231	30/11/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	CODING INCORRECT	10	2021	587.29	41231	30/11/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	CODING INCORRECT	10	2021	587.29	41231	30/11/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	INCORRECT CODING	10	2021	1294.78	41231	30/11/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	INCORRECT CODING	10	2021	1276.55	41231	30/11/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	INCORRECT CODING	10	2021	1135.22	41231	30/11/2020	KPIN	MONTHIND CLEAN LLP
COVID19	1330	Building Cleaning	Covid 19 Sanitisation Cleaning	10	2021	1276.55	41231	30/11/2020	KPIN	MONTHIND CLEAN LLP
Training	0715	In House Operational Training	In House Operational Training	10	2021	86.12	41240	14/12/2020	KPIN	B O C LTD
Training	0715	In House Operational Training	In House Operational Training	10	2021	30.00	41240	14/12/2020	KPIN	B O C LTD
Training	0715	In House Operational Training	In House Operational Training	10	2021	46.45	41240	14/12/2020	KPIN	B O C LTD
Property Services	4003	Postage Direct Mailing & Carriage	PARCELS - NOV/DEC	10	2021	41.29	41245	07/12/2020	KPIN	ROYAL MAIL GROUP LIMITED
Human Resources	0960	Occupational Health	Occupational Health	10	2021	80.00	41255	30/11/2020	KPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2021	450.00	41255	30/11/2020	KPIN	SI MEDICAL LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DECEMBER	10	2021	9.76	41257	14/12/2020	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DECEMBER	10	2021	36.84	41257	14/12/2020	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	MIS - CODED	10	2021	43.32	41257	14/12/2020	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DECEMBER	10	2021	19.53	41257	14/12/2020	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DECEMBER	10	2021	22.77	41257	14/12/2020	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DECEMBER	10	2021	30.36	41257	14/12/2020	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DECEMBER	10	2021	57.40	41257	14/12/2020	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DECEMBER	10	2021	86.65	41257	14/12/2020	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DECEMBER	10	2021	32.57	41257	14/12/2020	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DECEMBER	10	2021	19.53	41257	14/12/2020	KPIN	MITIE LANDSCAPES LIMITED



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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DECEMBER	10	2021	18.42	41257	14/12/2020	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DECEMBER	10	2021	344.39	41257	14/12/2020	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DECEMBER	10	2021	53.12	41257	14/12/2020	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DECEMBER	10	2021	39.05	41257	14/12/2020	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DECEMBER	10	2021	113.69	41257	14/12/2020	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DECEMBER	10	2021	362.61	41257	14/12/2020	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DECEMBER	10	2021	79.06	41257	14/12/2020	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DECEMBER	10	2021	54.54	41257	14/12/2020	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DECEMBER	10	2021	39.05	41257	14/12/2020	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DECEMBER	10	2021	55.04	41257	14/12/2020	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DECEMBER	10	2021	55.04	41257	14/12/2020	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	REVERSE MIS-CODING	10	2021	-43.88	41257	14/12/2020	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DECEMBER	10	2021	43.88	41257	14/12/2020	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	CORRECT MIS-CODING	10	2021	-43.32	41257	14/12/2020	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DECEMBER	10	2021	43.32	41257	14/12/2020	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DECEMBER	10	2021	88.86	41257	14/12/2020	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DECEMBER	10	2021	26.64	41257	14/12/2020	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DECEMBER	10	2021	70.92	41257	14/12/2020	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	MIS-CODED	10	2021	43.88	41257	14/12/2020	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DECEMBER	10	2021	86.65	41257	14/12/2020	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DECEMBER	10	2021	86.65	41257	14/12/2020	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DECEMBER	10	2021	61.74	41257	14/12/2020	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DECEMBER	10	2021	45.54	41257	14/12/2020	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DECEMBER	10	2021	36.84	41257	14/12/2020	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DECEMBER	10	2021	167.76	41257	14/12/2020	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DECEMBER	10	2021	44.65	41257	14/12/2020	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DECEMBER	10	2021	36.84	41257	14/12/2020	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DECEMBER	10	2021	23.87	41257	14/12/2020	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DECEMBER	10	2021	36.84	41257	14/12/2020	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DECEMBER	10	2021	101.27	41257	14/12/2020	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DECEMBER	10	2021	33.60	41257	14/12/2020	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DECEMBER	10	2021	18.42	41257	14/12/2020	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1050	Building Maintenance	Quinta boiler on the RHS Is in	10	2021	109.34	41267	16/12/2020	KPIN	BALM & DAVIES LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	10	2021	120.00	41272	14/12/2020	KPIN	SFJ AWARDS LTD
Property Services	1040	Planned Works	Sampling of water from Deep li	10	2021	193.33	41288	16/12/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep li	10	2021	193.33	41288	16/12/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep li	10	2021	193.33	41288	16/12/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep li	10	2021	193.34	41288	16/12/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep li	10	2021	193.33	41288	16/12/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep li	10	2021	193.34	41288	16/12/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep li	10	2021	193.33	41288	16/12/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep li	10	2021	193.33	41288	16/12/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2021	930.70	41306	15/12/2020	KPIN	RIX PETROLEUM LIMITED
Training	0710	Organisational Development	Organisational Development	10	2021	990.00	41307	16/12/2020	KPIN	INSPIRING OD LIMITED
Training	0710	Organisational Development	Organisational Development	10	2021	495.00	41308	16/12/2020	KPIN	INSPIRING OD LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	10	2021	990.00	41308	16/12/2020	KPIN	INSPIRING OD LIMITED
Training	0710	Organisational Development	Organisational Development	10	2021	342.50	41309	16/12/2020	KPIN	INSPIRING OD LIMITED
Training	0710	Organisational Development	Organisational Development	10	2021	447.50	41309	16/12/2020	KPIN	INSPIRING OD LIMITED
Human Resources	0960	Occupational Health	Occupational Health	10	2021	525.00	41311	17/12/2020	KPIN	PTSD ESSEX
Technical Services	2031	Managed Personal Protective Equipment	CREDIT GLOVES	10	2021	-20.23	41314	15/12/2020	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	10	2021	15.64	41315	14/12/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	10	2021	114.16	41315	14/12/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8042 KC Scott Bulk Pack Toilet	10	2021	80.80	41315	14/12/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) 8	10	2021	5.70	41315	14/12/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	10	2021	2.28	41315	14/12/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	10	2021	93.84	41315	14/12/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Hard Surface Cle	10	2021	10.10	41315	14/12/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	10	2021	1.26	41315	14/12/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dust Mask IIR	10	2021	850.00	41319	24/11/2020	KPIN	GHC GLOBAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dust Mask IIR	10	2021	850.00	41321	07/12/2020	KPIN	GHC GLOBAL LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	-537.90	41322	16/12/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	-663.41	41322	16/12/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	-687.41	41322	16/12/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	-663.41	41322	16/12/2020	KPIN	RANDSTAD SOLUTIONS 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
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	-663.41	41322	16/12/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	-663.41	41322	16/12/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	-663.41	41322	16/12/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	-663.41	41322	16/12/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	-528.94	41322	16/12/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	-663.41	41322	16/12/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	-663.41	41322	16/12/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
IT Projects	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	-639.73	41323	16/12/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	-528.94	41324	16/12/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A4 150Mu	10	2021	11.14	41353	17/12/2020	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Whiteboard Foam Cleaner	10	2021	19.38	41353	17/12/2020	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Bar Tag 76Mm Green	10	2021	0.86	41353	17/12/2020	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Cellulose Tape 25Mmx66M	10	2021	6.76	41353	17/12/2020	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Rapesco Sgile Pvc Clipbrd Fs Bk	10	2021	2.70	41353	17/12/2020	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Box File 370X265X75 Cld	10	2021	11.20	41353	17/12/2020	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Report File Blue	10	2021	5.46	41353	17/12/2020	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Fine Point Perm Marker Bk	10	2021	12.66	41353	17/12/2020	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 F/M Refill Pad 4H 80S	10	2021	3.18	41353	17/12/2020	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Office Pencil Hb	10	2021	0.72	41353	17/12/2020	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 2 Ring Binder 25Mm Bk	10	2021	3.89	41353	17/12/2020	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban A4 Pp 2D Pres R/Bind 25 Rd	10	2021	85.60	41353	17/12/2020	KPIN	BANNER GROUP LIMITED
Water Services	2087	Water Services	FS00001399	10	2021	309.44	41358	17/12/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	-150.75	41438	16/12/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	-528.94	41438	16/12/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
Service Leadership Team	6099	Subscriptions - Corporate	Corp Affiliate M'ship 2021	10	2021	1000.00	41440	01/10/2020	KPIN	WOMEN IN THE FIRE SERVICE UK LTD
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	10	2021	93.84	41448	17/12/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	10	2021	36.68	41448	17/12/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	10	2021	5.82	41448	17/12/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	10	2021	142.70	41448	17/12/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6336 Scott Control Antibacteri	10	2021	33.62	41448	17/12/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Installation of Curtain Heater	10	2021	700.00	41453	18/12/2020	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Installation of Curtain Heater	10	2021	556.40	41453	18/12/2020	KPIN	C S ELECTRICAL ESSEX LTD
Purchasing & Supply	2024	Cleaning Equipment	Dustpan & Brush Set Soft Blue	10	2021	1.20	41456	17/12/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	10	2021	0.76	41456	17/12/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Handle Pine 60x1 1/8 (EA) 15.1	10	2021	3.12	41456	17/12/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bryta Oven & Grill Foam 500ML	10	2021	6.56	41456	17/12/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Stockinette Dishclo	10	2021	3.90	41456	17/12/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Aluminium Mop Handl	10	2021	2.02	41456	17/12/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Hard Surface Cle	10	2021	20.20	41456	17/12/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant 5L	10	2021	3.38	41456	17/12/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	10	2021	8.08	41456	17/12/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	10	2021	31.48	41456	17/12/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Milton Professional Disinfecti	10	2021	10.58	41456	17/12/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	10	2021	36.68	41456	17/12/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	10	2021	46.92	41456	17/12/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8042 KC Scott Bulk Pack Toilet	10	2021	40.40	41456	17/12/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	10	2021	171.24	41456	17/12/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	10	2021	1.26	41456	17/12/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	Arco Essential PU coated glove	10	2021	16.86	41459	18/12/2020	KPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	White safety helmet 4J7300	10	2021	7.84	41459	18/12/2020	KPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	Bolle Goggles	10	2021	7.42	41459	18/12/2020	KPIN	ARCO LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2021	495.00	41499	22/12/2020	KPIN	JENNIE WICKENDEN-WALSH
Training	0715	In House Operational Training	In House Operational Training	10	2021	48.00	41500	16/12/2020	KPIN	B O C LTD
Training	0715	In House Operational Training	In House Operational Training	10	2021	6.12	41500	16/12/2020	KPIN	B O C LTD
ICT	4005	IT Consumables	Tranman Web Barcodes solution	10	2021	500.00	41506	21/12/2020	KPIN	CIVICA UK LTD
ICT	4005	IT Consumables	ThinkPad E14, Intel Core i5-10	10	2021	18009.00	41509	18/12/2020	KPIN	BREEZE OFFICE SOLUTIONS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Film, Glass Management -SMASH	10	2021	349.90	41510	21/12/2020	KPIN	PACKEXE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Knife, SMASH kit, glass manage	10	2021	14.95	41510	21/12/2020	KPIN	PACKEXE LTD
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	10	2021	85.62	41511	18/12/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8042 KC Scott Bulk Pack Toilet	10	2021	40.40	41511	18/12/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Corporate Comms	4008	Media Expenses	Intranet home page change	10	2021	35.00	41513	21/12/2020	KPIN	PINGALA MEDIA LTD
Property Services	1050	Building Maintenance	Quoted works to replace motor	10	2021	770.00	41517	21/12/2020	KPIN	HS DOOR SYSTEMS LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	10	2021	395.00	41520	04/08/2020	KPIN	BOND SOLON TRAINING LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	10	2021	395.00	41520	04/08/2020	KPIN	BOND SOLON TRAINING LTD
Technical Services	2030	Operational Equipment Support	Incident Command Centre replac	10	2021	2226.51	41523	15/12/2020	KPIN	CINTEC INTERNATIONAL LIMITED

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Technical Services	2030	Operational Equipment Support	Freight	10	2021	70.00	41523	15/12/2020	KPIN	CINTEC INTERNATIONAL LIMITED
Prevention	4021	Home Safety	10,000 x A5 Covid Smoke Alarm	10	2021	290.00	41527	21/12/2020	KPIN	BENSONS PRINTING COMPANY LTD
Prevention	4019	Community Safety	SERP advance instructor day	10	2021	480.00	41529	21/12/2020	KPIN	EXCEL ADVANCED MOTORCYCLE TRAINING
Property Services	1050	Building Maintenance	OOH call out to water leak in	10	2021	298.35	41530	21/12/2020	KPIN	BALM & DAVIES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery AA LR6 Alkaline Energi	10	2021	200.00	41538	21/12/2020	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery.6LR61 Or Mn1604.(PP3 E	10	2021	23.76	41538	21/12/2020	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery. Size: AAA/Lr03/ MN240	10	2021	180.00	41538	21/12/2020	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery Silver Oxide CR2032 -	10	2021	4.80	41538	21/12/2020	KPIN	ALLBATTERIES UK LTD
ICT	4005	IT Consumables	T100-3M-USB - Headsets	10	2021	638.70	41539	21/12/2020	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Targus Carry case	10	2021	235.20	41539	21/12/2020	KPIN	BREEZE OFFICE SOLUTIONS
Property Services	2903	Consultancy Fees	2021-476 Fire Alarm project :	10	2021	1250.00	41540	21/12/2020	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	2021/488 -Cleaning deep -ift p	10	2021	1010.00	41542	21/12/2020	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	2021/472- Epping Fire Station	10	2021	792.00	41543	21/12/2020	KPIN	INGLETON WOOD LLP
ICT	2510	IT Communications	Firelink September 2020	10	2021	67503.58	41544	16/12/2020	KPIN	HOME OFFICE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT INCORRECT BINDERS	10	2021	-85.60	41547	23/12/2020	KPIN	BANNER GROUP LIMITED
ICT	2510	IT Communications	Connect Desktop PackageAnnua	10	2021	600.00	41548	22/12/2020	KPIN	PAGEONE COMMUNICATIONS LTD
Property Services	4003	Postage Direct Mailing & Carriage	RESPONSE SERV LICENCE	10	2021	99.50	41550	17/12/2020	KPIN	ROYAL MAIL GROUP LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	Franking machine credit	10	2021	2000.00	41569	23/12/2020	KPIN	QUADIENT UK LTD
Property Services	2903	Consultancy Fees	1617/406 - Redevopement: We	10	2021	2207.40	41572	22/12/2020	KPIN	POTTER RAPER LIMITED
Human Resources	0960	Occupational Health	Occupational Health	10	2021	1335.00	41573	22/12/2020	KPIN	WORKING HEALTH SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2021	2239.89	41576	21/12/2020	KPIN	RIX PETROLEUM LIMITED
Technical Services	2085	Breathing Apparatus	TMPI 15979	10	2021	314.65	41577	22/12/2020	KPIN	LIFE SAFETY DISTRIBUTION GMBH
ICT	2510	IT Communications	Account A37281 Primary call gr	10	2021	72.00	41578	22/12/2020	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	Pagers 23/12/20 - 22/12/21	10	2021	4080.00	41578	22/12/2020	KPIN	PAGEONE COMMUNICATIONS LTD
Property Services	2903	Consultancy Fees	2021-477/478. We confirm your	10	2021	5084.64	41579	22/12/2020	KPIN	STACE LLP
Property Services	2903	Consultancy Fees	2021-477/478. We confirm your	10	2021	4915.36	41579	22/12/2020	KPIN	STACE LLP
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	2822.50	41586	22/12/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
Property Services	1330	Building Cleaning	Confidential Waste -DECEMBER	10	2021	52.50	41587	23/12/2020	KPIN	SHRED 4 SECURITY LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2021	1682.82	41588	22/12/2020	KPIN	RIX PETROLEUM LIMITED
Property Services	1050	Building Maintenance	2 no keys for BA Chamber ( key	10	2021	18.00	41589	23/12/2020	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Training	0715	In House Operational Training	In House Operational Training	10	2021	15.00	41590	23/12/2020	KPIN	ELTEK LIMITED
Training	0715	In House Operational Training	In House Operational Training	10	2021	180.00	41590	23/12/2020	KPIN	ELTEK LIMITED
Training	0715	In House Operational Training	In House Operational Training	10	2021	180.00	41590	23/12/2020	KPIN	ELTEK LIMITED
Water Services	2087	Water Services	CONTRA KPIN 42019	10	2021	351.00	41601	16/12/2020	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	CONTRA KPIN 42003	10	2021	531.00	41608	15/12/2020	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00001280	10	2021	531.00	41610	15/12/2020	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Property Services	1322	Sewerage Charges	21.09.20 - 20.12.20 STH WOODHA	10	2021	128.09	41624	21/12/2020	KPIN	ANGLIAN WATER BUSINESS ( NATIONAL ) LTD
Property Services	1321	Water Meters	21.09.20 - 20.12.20 STH WOODHA	10	2021	106.50	41624	21/12/2020	KPIN	ANGLIAN WATER BUSINESS ( NATIONAL ) LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	10	2021	4500.00	41673	23/12/2020	KPIN	THE KNOWLEDGE ACADEMY
ICT	2040	IT Maintenance and Contracts	Power BI licences x 6	10	2021	36.24	41674	23/12/2020	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	E5 licence x 1	10	2021	38.89	41674	23/12/2020	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Microsoft E3 licences swapped f	10	2021	422.80	41674	23/12/2020	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Microsoft Add on E3 audio conf	10	2021	3.02	41674	23/12/2020	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Microsoft Project Plan 5 - Luc	10	2021	33.22	41674	23/12/2020	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Power Bi Pro per	10	2021	6.04	41674	23/12/2020	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Power Bi Pro (ICT) per month	10	2021	6.04	41674	23/12/2020	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	2 Power BI licences under CSP	10	2021	6.04	41674	23/12/2020	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	2 Power BI licences under CSP	10	2021	18.12	41674	23/12/2020	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Dyn365EForCustmrSrvr ShrdSvr A	10	2021	5647.95	41674	23/12/2020	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Dyn365ETeamMembers ShrdSvr ALN	10	2021	225.50	41674	23/12/2020	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	40 Microsoft E3 Licences for 1	10	2021	845.60	41674	23/12/2020	KPIN	INSIGHT DIRECT (UK) LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2021	950.00	41675	24/12/2020	KPIN	PTSD ESSEX
ICT	2510	IT Communications	Firelink October 2020	10	2021	67503.58	41676	17/12/2020	KPIN	HOME OFFICE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Paring Knife 3.5"	10	2021	7.67	41678	23/12/2020	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spoon Desert Plain Pk12	10	2021	3.36	41678	23/12/2020	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spoon Tea Plain Pk12	10	2021	2.60	41678	23/12/2020	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tongs serving s/s	10	2021	5.40	41678	23/12/2020	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bowl - cereal / oatmeal Pk 12	10	2021	9.99	41678	23/12/2020	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Casserole 3.5 litre oval with	10	2021	15.91	41678	23/12/2020	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Knife Table Plain Pk12	10	2021	8.58	41678	23/12/2020	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	GD753 Knife bread serrated bl	10	2021	34.38	41678	23/12/2020	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fork Dinner Plain Pk 12	10	2021	4.00	41678	23/12/2020	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CB466 Mug White 10oz	10	2021	139.20	41678	23/12/2020	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Knife Cook 6" Blade	10	2021	8.56	41678	23/12/2020	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Knife cook 8" blade	10	2021	27.34	41678	23/12/2020	KPIN	NISBETS PLC

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Workshops Management	3050	Leasing Charges	Leasing Charges	10	2021	4488.12	41679	16/12/2020	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	10	2021	6491.77	41679	16/12/2020	KPIN	LEX AUTOLEASE LTD
Property Services	1330	Building Cleaning	REVERSE CODING	10	2021	-1326.72	41683	28/12/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	REVERSE CODING	10	2021	-1278.00	41683	28/12/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	REVERSE CODING	10	2021	-1147.51	41683	28/12/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	CODING INCORRECT	10	2021	587.29	41683	28/12/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	CODING INCORRECT	10	2021	587.29	41683	28/12/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	CODING INCORRECT	10	2021	1294.78	41683	28/12/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	CODING INCORRECT	10	2021	1276.55	41683	28/12/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	CODING INCORRECT	10	2021	1135.22	41683	28/12/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	CODING INCORRECT	10	2021	1541.45	41683	28/12/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	CODING INCORRECT	10	2021	1278.00	41683	28/12/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	CODING INCORRECT	10	2021	1147.51	41683	28/12/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	CODING INCORRECT	10	2021	1326.72	41683	28/12/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	REVERSE CODING	10	2021	-587.29	41683	28/12/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	REVERSE CODING	10	2021	-587.29	41683	28/12/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	REVERSE CODING	10	2021	-1294.78	41683	28/12/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	REVERSE CODING	10	2021	-1276.55	41683	28/12/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	REVERSE CODING	10	2021	-1135.22	41683	28/12/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	REVERSE CODING	10	2021	-1541.45	41683	28/12/2020	KPIN	MONTHIND CLEAN LLP
COVID19	1330	Building Cleaning	Covid 19 Sanitisation Cleaning	10	2021	1541.45	41683	28/12/2020	KPIN	MONTHIND CLEAN LLP
COVID19	1330	Building Cleaning	Covid 19 Sanitisation Cleaning	10	2021	1135.22	41683	28/12/2020	KPIN	MONTHIND CLEAN LLP
COVID19	1330	Building Cleaning	Covid 19 Sanitisation Cleaning	10	2021	1276.55	41683	28/12/2020	KPIN	MONTHIND CLEAN LLP
COVID19	1330	Building Cleaning	Covid 19 Sanitisation Cleaning	10	2021	1294.78	41683	28/12/2020	KPIN	MONTHIND CLEAN LLP
COVID19	1330	Building Cleaning	Covid 19 Sanitisation Cleaning	10	2021	587.29	41683	28/12/2020	KPIN	MONTHIND CLEAN LLP
COVID19	1330	Building Cleaning	Covid 19 Sanitisation Cleaning	10	2021	1147.51	41683	28/12/2020	KPIN	MONTHIND CLEAN LLP
COVID19	1330	Building Cleaning	Covid 19 Sanitisation Cleaning	10	2021	1278.00	41683	28/12/2020	KPIN	MONTHIND CLEAN LLP
COVID19	1330	Building Cleaning	Covid 19 Sanitisation Cleaning	10	2021	1326.72	41683	28/12/2020	KPIN	MONTHIND CLEAN LLP
COVID19	1330	Building Cleaning	Covid 19 Sanitisation Cleaning	10	2021	587.29	41683	28/12/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1050	Building Maintenance	Fencing •Side fence falling d	10	2021	757.50	41685	29/12/2020	KPIN	MILLANE CONTRACT SERVICES LTD
Property Services	2903	Consultancy Fees	1617-406 Redevelopment. We co	10	2021	8696.40	41708	31/12/2020	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1617-406 Redevelopment. We co	10	2021	1376.10	41708	31/12/2020	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	2021-475 Training room refurb	10	2021	2005.25	41709	31/12/2020	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	2021/465/6/7- Fire risk improv	10	2021	997.74	41710	31/12/2020	KPIN	INGLETON WOOD LLP
Property Services	1330	Building Cleaning	Cleaning provisions - DECEMBER	10	2021	563.07	41713	28/12/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions - DECEMBER	10	2021	926.74	41713	28/12/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions - DECEMBER	10	2021	1428.21	41713	28/12/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions - DECEMBER	10	2021	1157.63	41713	28/12/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions - DECEMBER	10	2021	952.99	41713	28/12/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions - DECEMBER	10	2021	1237.90	41713	28/12/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions - DECEMBER	10	2021	2158.14	41713	28/12/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions - DECEMBER	10	2021	1285.03	41713	28/12/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions - DECEMBER	10	2021	1501.81	41713	28/12/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions - DECEMBER	10	2021	696.33	41713	28/12/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions - DECEMBER	10	2021	1157.63	41713	28/12/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions - DECEMBER	10	2021	668.57	41713	28/12/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions - DECEMBER	10	2021	2242.02	41713	28/12/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions - DECEMBER	10	2021	4593.79	41713	28/12/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions - DECEMBER	10	2021	1161.12	41713	28/12/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions - DECEMBER	10	2021	1096.00	41713	28/12/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions - DECEMBER	10	2021	1476.65	41713	28/12/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions - DECEMBER	10	2021	1356.66	41713	28/12/2020	KPIN	MONTHIND CLEAN LLP
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2021	550.00	41717	22/12/2020	KPIN	J E MORTEN LTD
IT Projects	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	296.84	41720	29/12/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
IT Projects	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	535.76	41720	29/12/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
IT Projects	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	535.76	41720	29/12/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
IT Projects	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	760.20	41720	29/12/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	25.77	41721	29/12/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	42.95	41721	29/12/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	120.26	41721	29/12/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	17.18	41721	29/12/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	551.19	41722	29/12/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	377.13	41722	29/12/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	270.76	41722	29/12/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	444.82	41722	29/12/2020	KPIN	RANDSTAD SOLUTIONS LIMITED



**Essex County Fire and Rescue Service  
January 2021 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
IT Projects	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	250.71	41723	29/12/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
IT Projects	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	639.73	41723	29/12/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
IT Projects	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	639.73	41723	29/12/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
IT Projects	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	639.73	41723	29/12/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
IT Projects	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	639.73	41723	29/12/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
IT Projects	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	639.73	41723	29/12/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
IT Projects	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	639.73	41723	29/12/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
IT Projects	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	639.73	41723	29/12/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
IT Projects	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	639.73	41723	29/12/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
IT Projects	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	639.73	41723	29/12/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
IT Projects	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	639.73	41723	29/12/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
IT Projects	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	639.73	41723	29/12/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
IT Projects	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	639.73	41723	29/12/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
IT Projects	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	377.79	41723	29/12/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
IT Projects	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	261.94	41723	29/12/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
IT Projects	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	639.73	41723	29/12/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
IT Projects	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	641.27	41723	29/12/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
IT Projects	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	642.32	41723	29/12/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
IT Projects	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	642.32	41723	29/12/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
IT Projects	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	520.80	41723	29/12/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
IT Projects	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	535.76	41724	29/12/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
IT Projects	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	535.76	41724	29/12/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
IT Projects	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	602.73	41724	29/12/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	238.65	41725	29/12/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	588.67	41725	29/12/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	588.67	41725	29/12/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	588.67	41725	29/12/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	588.67	41725	29/12/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	588.67	41725	29/12/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	1065.97	41725	29/12/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	682.05	41726	29/12/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	666.37	41726	29/12/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	531.30	41726	29/12/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	690.37	41726	29/12/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	666.37	41726	29/12/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	666.37	41726	29/12/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	666.37	41726	29/12/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	540.30	41726	29/12/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	666.37	41726	29/12/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	666.37	41726	29/12/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	666.37	41726	29/12/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	531.30	41726	29/12/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	666.37	41726	29/12/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	906.67	41726	29/12/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	1540.06	41726	29/12/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	1066.87	41726	29/12/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	793.95	41726	29/12/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
IT Projects	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	101.36	41727	29/12/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
IT Projects	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	535.76	41727	29/12/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
IT Projects	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	1042.56	41727	29/12/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
Workshops Management	3050	Leasing Charges	Leasing Charges	10	2021	403.70	41728	13/12/2020	KPIN	LEX AUTOLEASE LTD
Finance & Pay	4028	Bank Charges	Bank Charges - NOVEMBER	10	2021	54.88	41729	09/12/2020	KPIN	LLOYDS BANK
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2021	2335.00	41732	29/12/2020	KPIN	RIX PETROLEUM LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	10	2021	35.70	41734	30/12/2020	KPIN	MEDTREE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Clinell Universal Wipes Pk 200	10	2021	810.00	41734	30/12/2020	KPIN	MEDTREE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bioguard disinfectant cleaning	10	2021	366.00	41734	30/12/2020	KPIN	MEDTREE
Property Services	1301	Gas	BILL 20/10/20 - 23/12/20	10	2021	18.97	41735	23/12/2020	KPIN	BRITISH GAS
Property Services	1302	Electricity	BILL 08/10/20 - 23/12/20	10	2021	20.68	41736	23/12/2020	KPIN	BRITISH GAS
ICT	2510	IT Communications	BILL 01.12.20 - 28.02.21	10	2021	1625.00	41737	15/12/2020	KPIN	BT GLOBAL SERVICES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	TOWEL. Mini M. 1 Ply, Centre	10	2021	175.08	41738	30/12/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cloth stockinette roll heavy d	10	2021	12.60	41738	30/12/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	0960	Occupational Health	Occupational Health	10	2021	100.00	41739	30/11/2020	KPIN	ELIZABETH JARMAN
Human Resources	0960	Occupational Health	Occupational Health	10	2021	150.00	41740	31/12/2020	KPIN	ELIZABETH JARMAN
Purchasing & Supply	4001	Stationery	A4 PASTEL CANARY 80GSM PK500	10	2021	5.29	41741	31/12/2020	KPIN	OFFICE IS LIMITED
Property Services	1050	Building Maintenance	Install quartz heaters to Appl	10	2021	4048.06	41742	07/12/2020	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1060	Grounds Maintenance	Vermyn Control - DECEMBER	10	2021	155.66	41743	31/12/2020	KPIN	NBC ENVIRONMENT 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
Technical Services	2030	Operational Equipment Support	Medical Oxygen ZD Cylinder Ren	10	2021	360.80	41744	29/12/2020	KPIN	B O C LTD
Technical Services	2030	Operational Equipment Support	Medical Oxygen ZD Cylinder Ren	10	2021	229.60	41744	29/12/2020	KPIN	B O C LTD
Technical Services	2030	Operational Equipment Support	Medical Oxygen CD Cylinder Ren	10	2021	16.00	41744	29/12/2020	KPIN	B O C LTD
Technical Services	2085	Breathing Apparatus	Medical Oxygen J Cylinder Rent	10	2021	18.60	41744	29/12/2020	KPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental - Size	10	2021	6.00	41745	29/12/2020	KPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size W	10	2021	56.00	41745	29/12/2020	KPIN	B O C LTD
Property Services	1040	Planned Works	2000 litres of red diesel for	10	2021	889.20	41747	30/12/2020	KPIN	CERTAS ENERGY UK LTD
Catering	2017	Canteen Equipment	POSTAGE	10	2021	5.00	41748	31/12/2020	KPIN	NISBETS PLC
Catering	2017	Canteen Equipment	CK828 Caterlite 1.7Ltr stainle	10	2021	24.99	41748	31/12/2020	KPIN	NISBETS PLC
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	10	2021	228.32	41749	31/12/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	10	2021	31.48	41749	31/12/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1499	Furniture and Fittings	Adapt 600 Chair	10	2021	536.15	41750	31/12/2020	KPIN	POSTURITE LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2021	-5233.52	41751	31/12/2020	KPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2021	5233.52	41751	31/12/2020	KPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Service Leadership Team	2902	Legal Expenses	Legal Expenses	10	2021	196.00	41752	24/07/2020	KPIN	ESSEX COUNTY COUNCIL
Service Leadership Team	2902	Legal Expenses	Legal Expenses	10	2021	1215.00	41753	10/11/2020	KPIN	ESSEX COUNTY COUNCIL
Innovation and Change	2902	Legal Expenses	Legal Expenses	10	2021	231.00	41754	29/12/2020	KPIN	BEVAN BRITTAN LLP
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2020-2021	10	2021	758.33	41755	04/01/2021	KPIN	CYCLEScheme LTD
Property Services	2903	Consultancy Fees	1617-406 Redevelopment. We co	10	2021	907.50	41756	04/01/2021	KPIN	INGLETON WOOD LLP
Catering	4130	Hospitality & Entertaining	KP Mess Club	10	2021	7.50	41757	04/01/2021	KPIN	DONALD FREESTON
ICT	2040	IT Maintenance and Contracts	Annual Fee	10	2021	1487.25	41758	30/12/2020	KPIN	CIVICA UK LTD
Operations	2401	Laundry	Cleaning of Fire Trousers	10	2021	7.20	41759	04/01/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Tunic	10	2021	7.20	41759	04/01/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of USAR Tunic	10	2021	14.40	41760	04/01/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of USAR Trousers	10	2021	7.20	41760	04/01/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Repairs	10	2021	16.02	41760	04/01/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Call Off Order 2020/2021 - to	10	2021	0.00	41760	04/01/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of USAR Trousers	10	2021	36.00	41761	04/01/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Repairs	10	2021	35.63	41761	04/01/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of USAR Tunic	10	2021	28.80	41761	04/01/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Tunic	10	2021	7.20	41762	04/01/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Trousers	10	2021	7.20	41762	04/01/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Trousers	10	2021	14.40	41763	04/01/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Tunic	10	2021	14.40	41763	04/01/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of USAR Tunic	10	2021	12.58	41765	04/01/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of USAR Trousers	10	2021	12.58	41765	04/01/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of USAR Trousers	10	2021	12.58	41766	04/01/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of USAR Tunic	10	2021	12.58	41766	04/01/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of USAR Tunic	10	2021	7.20	41767	04/01/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Tunic	10	2021	7.20	41768	04/01/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Tunic	10	2021	108.00	41768	04/01/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Trousers	10	2021	108.00	41768	04/01/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Trousers	10	2021	7.20	41769	04/01/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Property Services	1040	Planned Works	Mobile security DECEMBER-	10	2021	1335.83	41770	31/12/2020	KPIN	OAKPARK SECURITY SYSTEMS LIMITED
Training	0715	In House Operational Training	In House Operational Training	10	2021	350.00	41771	04/01/2021	KPIN	TENDRING RECYCLING
Training	0715	In House Operational Training	In House Operational Training	10	2021	1575.00	41771	04/01/2021	KPIN	TENDRING RECYCLING
Training	0715	In House Operational Training	In House Operational Training	10	2021	1245.00	41771	04/01/2021	KPIN	TENDRING RECYCLING
Training	0715	In House Operational Training	In House Operational Training	10	2021	525.00	41771	04/01/2021	KPIN	TENDRING RECYCLING
Training	0715	In House Operational Training	In House Operational Training	10	2021	6300.00	41771	04/01/2021	KPIN	TENDRING RECYCLING
Training	0715	In House Operational Training	In House Operational Training	10	2021	1040.00	41771	04/01/2021	KPIN	TENDRING RECYCLING
Human Resources	0960	Occupational Health	Occupational Health	10	2021	186.00	41772	31/12/2020	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	10	2021	95.00	41772	31/12/2020	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	10	2021	25.00	41772	31/12/2020	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	10	2021	30.00	41772	31/12/2020	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	10	2021	348.00	41772	31/12/2020	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	10	2021	450.00	41772	31/12/2020	KPIN	SMART EMPLOYEE EYECARE
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April 20	10	2021	1557.60	41773	30/12/2020	KPIN	C R SWIFT LANDSCAPING LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	10	2021	1836.00	41774	08/12/2020	KPIN	UNIVERSITY OF CENTRAL LANCASHIRE
Service Leadership Team	6099	Subscriptions - Corporate	Firefighters' Pensions - Scheme	10	2021	9458.89	41775	31/12/2020	KPIN	IMPROVEMENT & DEVELOPMENT AGENCY
Property Services	1040	Planned Works	Monthly retainer - DECEMBER	10	2021	235.00	41776	31/12/2020	KPIN	OPTIMUM POWER SERVICES LTD
ICT	2040	IT Maintenance and Contracts	Asigra Cloud Backup Service De	10	2021	3750.00	41777	31/12/2020	KPIN	IOART CLOUD SERVICE
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	10	2021	110.00	41778	23/12/2020	KPIN	ELJAY INDUSTRIAL CHEMICALS
ICT	2040	IT Maintenance and Contracts	Monthly recurring charge Decem	10	2021	833.34	41779	31/12/2020	KPIN	KEFRON INTERNATIONAL LIMITED
Technical Services	2085	Breathing Apparatus	INTE06	10	2021	2407.09	41780	18/12/2020	KPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	INTE06	10	2021	4344.56	41781	21/12/2020	KPIN	INTERSPIRO 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
Technical Services	2085	Breathing Apparatus	INTE06	10	2021	3138.47	41782	16/12/2020	KPIN	INTERSPIRO LTD
Property Services	4003	Postage Direct Mailing & Carriage	REV. OVERCHG ON KPIN 38393	10	2021	-14.55	41789	04/01/2021	KPIN	FEDEX EXPRESS UK TRANSPORTATION LIMITED
Finance & Pay	4203	Risk Protection - Third Party Costs	Settlement of Claim FL19/00054	10	2021	25000.00	41790	04/01/2021	KPIN	FIRE & RESCUE INDEMNITY COMPANY LTD
Finance & Pay	4203	Risk Protection - Third Party Costs	Settlement of claim FM17/00234	10	2021	3000.00	41791	04/01/2021	KPIN	FIRE & RESCUE INDEMNITY COMPANY LTD
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Hard Surface Cle	10	2021	25.25	41792	04/01/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	KeepClean Rubber Gloves Yellow	10	2021	2.10	41792	04/01/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Stockinette Dishclo	10	2021	5.85	41792	04/01/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	10	2021	6.30	41792	04/01/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2021	-550.00	41793	22/12/2020	KPIN	J E MORTEN LTD
Property Services	1330	Building Cleaning	Confidential Waste - DECEMBER	10	2021	52.50	41794	23/12/2020	KPIN	SHRED 4 SECURITY LTD
Finance & Pay	4203	Risk Protection - Third Party Costs	Settlement of insurance claim	10	2021	2969.39	41795	05/01/2021	KPIN	FIRE & RESCUE INDEMNITY COMPANY LTD
Property Services	1060	Grounds Maintenance	Plant Hire - JANUARY	10	2021	252.80	41796	05/01/2021	KPIN	PLANTERIA GROUP UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Motorist First Aid Kit Medium	10	2021	398.81	41797	23/11/2020	KPIN	S P SERVICES (UK) LTD
Operations	2026	First Aid	Motorist First Aid Kit Medium	10	2021	20.99	41797	23/11/2020	KPIN	S P SERVICES (UK) LTD
COVID19	4009	Operational Support Costs	Lateral Flow Tests	10	2021	36000.00	41800	05/01/2021	KPIN	DISRUPTIVE NANOTECHNOLOGY LIMITED
Innovation and Change	B114	Fixed Assets Under Construction ITC Equipment	Galaxy TAB A 8inch SM-T295NZKA	10	2021	441.00	41801	05/01/2021	KPIN	DATA PRO IT LIMITED
Property Services	1330	Building Cleaning	375817 Yellow storage box 600	10	2021	51.68	41802	05/01/2021	KPIN	H C SLINGSBY PLC
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	10	2021	62.96	41804	05/01/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	STERILIZING FLUID MILTON 5 LI	10	2021	63.48	41804	05/01/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Oven & Grill Cleaner 500ml	10	2021	32.80	41804	05/01/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2085	Breathing Apparatus	LIFE02	10	2021	128.00	41807	17/12/2020	KPIN	LIFE SAFETY DISTRIBUTION GMBH
Human Resources	0960	Occupational Health	Occupational Health	10	2021	190.00	41809	05/01/2021	KPIN	PTSD ESSEX
Purchasing & Supply	2303	Clothing & Footwear	M801232/021 Magnum Precision S	10	2021	39.90	41810	05/01/2021	KPIN	HI-TEC EUROPE LTD
Purchasing & Supply	2303	Clothing & Footwear	Freight Misc	10	2021	8.00	41810	05/01/2021	KPIN	HI-TEC EUROPE LTD
Not Analysed	B118	Asset Protection	1920/439 Toilet/Shower refurbi	10	2021	42554.45	41811	01/01/2021	KPIN	ABACUS BUILD (UK) LTD
Technical Services	2030	Operational Equipment Support	Optilube lubricant 113g tube	10	2021	31.50	41812	06/01/2021	KPIN	MILLER MEDICAL SUPPLIES LTD
Technical Services	2030	Operational Equipment Support	Small Order Charge	10	2021	5.00	41812	06/01/2021	KPIN	MILLER MEDICAL SUPPLIES LTD
Technical Services	2030	Operational Equipment Support	Layflat Hose (Nova Ultraflex -	10	2021	10699.50	41813	24/12/2020	KPIN	DELTA FIRE LIMITED
Property Services	1050	Building Maintenance	To remedy leak from thermostat	10	2021	194.71	41814	06/01/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Water cooler in restaurant are	10	2021	43.74	41815	06/01/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Appliance bay heaters Info fro	10	2021	65.60	41816	06/01/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Leaking heating pipe in bay It	10	2021	65.60	41817	06/01/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Overflow to water/tea boiler r	10	2021	269.44	41818	06/01/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	32843 Waste leaking in prep ro	10	2021	44.94	41819	06/01/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Following power cut station h	10	2021	65.60	41820	06/01/2021	KPIN	BALM & DAVIES LTD
Property Services	1330	Building Cleaning	Removal of water from carpet f	10	2021	653.75	41822	31/12/2020	KPIN	MONTHIND CLEAN LLP
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2021	1854.40	41823	05/01/2021	KPIN	RIX PETROLEUM LIMITED
Human Resources	4518	Other Local Authority Services	Pensions - January 2021	10	2021	9298.61	41824	06/01/2021	KPIN	ESSEX PENSION FUND
Human Resources	0960	Occupational Health	Occupational Health	10	2021	8484.00	41825	31/12/2020	KPIN	PEOPLE ASSET MANAGEMENT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bioguard disinfectant cleaning	10	2021	366.00	41826	06/01/2021	KPIN	MEDTREE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Clinell Universal Wipes Pk 200	10	2021	810.00	41826	06/01/2021	KPIN	MEDTREE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	10	2021	35.70	41826	06/01/2021	KPIN	MEDTREE
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	10	2021	7.82	41827	06/01/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Auto Rinse Aid 5L (E	10	2021	14.76	41827	06/01/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	10	2021	15.74	41827	06/01/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	10	2021	8.08	41827	06/01/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant 5L	10	2021	3.38	41827	06/01/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6336 Scott Control Antibacteri	10	2021	67.24	41827	06/01/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	10	2021	1.00	41827	06/01/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	10	2021	2.52	41827	06/01/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	2510	IT Communications	SMS CHARGES - DECEMBER	10	2021	473.15	41828	31/12/2020	KPIN	TA AND MB LTD
Technical Services	2085	Breathing Apparatus	INTE06	10	2021	1969.95	41829	03/12/2020	KPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	INTE06	10	2021	601.50	41830	03/12/2020	KPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	REVO01	10	2021	49.00	41831	06/01/2021	KPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	REVO01	10	2021	83.45	41832	06/01/2021	KPIN	REVOLUTION AIR SERVICES LTD
Water Services	2087	Water Services	48952 Yellow line marker paint	10	2021	43.33	41882	30/11/2020	KPIN	SCREWFIX DIRECT LTD
Purchasing & Supply	2303	Clothing & Footwear	CREDIT KPIN 41882	10	2021	-29.99	41883	24/11/2020	KPIN	SCREWFIX DIRECT LTD
Purchasing & Supply	2303	Clothing & Footwear	DEWALT RECIP SAFETY BOOTS BLAC	10	2021	52.16	41884	12/11/2020	KPIN	SCREWFIX DIRECT LTD
Purchasing & Supply	2303	Clothing & Footwear	SITE ONLYX SAFETY BOOTS BLACK S	10	2021	29.99	41885	11/11/2020	KPIN	SCREWFIX DIRECT LTD
Purchasing & Supply	2303	Clothing & Footwear	DEWALT RECIP SAFETY BOOTS BLAC	10	2021	47.99	41885	11/11/2020	KPIN	SCREWFIX DIRECT LTD
Purchasing & Supply	2303	Clothing & Footwear	DEWALT RADIAL SAFETY DEALER BO	10	2021	69.99	41885	11/11/2020	KPIN	SCREWFIX DIRECT LTD
Purchasing & Supply	2303	Clothing & Footwear	DR MARTENS BRACE SAFETY BOOTS	10	2021	69.98	41885	11/11/2020	KPIN	SCREWFIX DIRECT LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2021	325.00	41886	06/01/2021	KPIN	PHYSIOTHERAPY ESSEX LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CleanWorks Aluminium Mop Handl	10	2021	2.02	41888	06/01/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	8042 KC Scott Bulk Pack Toilet	10	2021	80.80	41888	06/01/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES



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Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6663 Scott Performance Hand To	10	2021	285.40	41888	06/01/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Steel Frame Floor Squeegee 22/	10	2021	6.30	41888	06/01/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6336 Scott Control Antibacteri	10	2021	67.24	41888	06/01/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Jumbo Sponge 220x120x50MM (EA)	10	2021	3.24	41888	06/01/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Plastic Floor Squeegee Red 600	10	2021	13.24	41888	06/01/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	KeepClean Rubber Gloves Yellow	10	2021	2.10	41888	06/01/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	KeepClean Rubber Gloves Yellow	10	2021	2.10	41888	06/01/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dustpan & Brush Set Soft Blue	10	2021	3.60	41888	06/01/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Thick Bleach 5L (EA)	10	2021	5.42	41888	06/01/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Eco Hard Surface Cle	10	2021	10.10	41888	06/01/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shades Air Fresh Summer Flower	10	2021	7.76	41888	06/01/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	General Purpose Detergent 5L	10	2021	31.48	41888	06/01/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Pine Disinfectant 5L	10	2021	3.38	41888	06/01/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Lavender Furniture P	10	2021	4.00	41888	06/01/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shield 3 Way Toilet Cleaner 1L	10	2021	14.40	41888	06/01/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 2 Foot Square (EA)	10	2021	14.58	41888	06/01/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CleanWorks Twine Socket Mop Ye	10	2021	28.46	41888	06/01/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Bassine Complete 12/48"	10	2021	2.83	41888	06/01/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1040	Planned Works	To extend the hire of 2no. chi	10	2021	1591.00	41890	05/01/2021	KPIN	CARRIER RENTAL SYSTEMS (UK) LIMITED
Property Services	1040	Planned Works	To extend the hire of 2no. chi	10	2021	1591.00	41890	05/01/2021	KPIN	CARRIER RENTAL SYSTEMS (UK) LIMITED
Property Services	1040	Planned Works	To extend the hire of 2no. chi	10	2021	1591.00	41890	05/01/2021	KPIN	CARRIER RENTAL SYSTEMS (UK) LIMITED
Property Services	1040	Planned Works	To extend the hire of 2no. chi	10	2021	1591.00	41890	05/01/2021	KPIN	CARRIER RENTAL SYSTEMS (UK) LIMITED
Property Services	1040	Planned Works	To extend the hire of 2no. chi	10	2021	1591.00	41890	05/01/2021	KPIN	CARRIER RENTAL SYSTEMS (UK) LIMITED
Property Services	1040	Planned Works	To extend the hire of 2no. chi	10	2021	1591.00	41890	05/01/2021	KPIN	CARRIER RENTAL SYSTEMS (UK) LIMITED
Property Services	1040	Planned Works	To extend the hire of 2no. chi	10	2021	1591.00	41890	05/01/2021	KPIN	CARRIER RENTAL SYSTEMS (UK) LIMITED
Property Services	1040	Planned Works	To extend the hire of 2no. chi	10	2021	1591.00	41890	05/01/2021	KPIN	CARRIER RENTAL SYSTEMS (UK) LIMITED
Property Services	1040	Planned Works	Hire of chillers for period 9-	10	2021	1136.43	41891	05/01/2021	KPIN	CARRIER RENTAL SYSTEMS (UK) LIMITED
Property Services	1040	Planned Works	This order to supersede previo	10	2021	1735.00	41892	06/01/2021	KPIN	CARRIER RENTAL SYSTEMS (UK) LIMITED
Property Services	1040	Planned Works	This order to supersede previo	10	2021	1735.00	41892	06/01/2021	KPIN	CARRIER RENTAL SYSTEMS (UK) LIMITED
Property Services	1040	Planned Works	This order to supersede previo	10	2021	1735.00	41892	06/01/2021	KPIN	CARRIER RENTAL SYSTEMS (UK) LIMITED
Property Services	1040	Planned Works	This order to supersede previo	10	2021	1735.00	41892	06/01/2021	KPIN	CARRIER RENTAL SYSTEMS (UK) LIMITED
Property Services	1040	Planned Works	This order to supersede previo	10	2021	58.50	41892	06/01/2021	KPIN	CARRIER RENTAL SYSTEMS (UK) LIMITED
Property Services	1040	Planned Works	This order to supersede previo	10	2021	625.00	41892	06/01/2021	KPIN	CARRIER RENTAL SYSTEMS (UK) LIMITED
Property Services	1040	Planned Works	This order to supersede previo	10	2021	1290.00	41892	06/01/2021	KPIN	CARRIER RENTAL SYSTEMS (UK) LIMITED
Property Services	1040	Planned Works	Collection Charge	10	2021	1100.00	41892	06/01/2021	KPIN	CARRIER RENTAL SYSTEMS (UK) LIMITED
Property Services	1040	Planned Works	CREDIT KPIN 39871&40735	10	2021	-11011.48	41893	07/01/2021	KPIN	CARRIER RENTAL SYSTEMS (UK) LIMITED
Property Services	1050	Building Maintenance	Rainwater pipes leaking intern	10	2021	342.00	41894	07/01/2021	KPIN	MANSARD ROOFING LTD
Property Services	1050	Building Maintenance	effect repairs to main roof ov	10	2021	171.10	41895	07/01/2021	KPIN	MANSARD ROOFING LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Demolition Saw blade Lenox 960	10	2021	339.00	41896	06/01/2021	KPIN	F G LANG ( GRAYS ) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Saw blade HCS 240mm, Bosch S15	10	2021	18.18	41896	06/01/2021	KPIN	F G LANG ( GRAYS ) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blade - Bowsaw 30" Sandvik 23-	10	2021	37.25	41896	06/01/2021	KPIN	F G LANG ( GRAYS ) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pliers 7" Sidecutting	10	2021	33.16	41896	06/01/2021	KPIN	F G LANG ( GRAYS ) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Buckets: Heavy Galvanised 12"	10	2021	49.75	41896	06/01/2021	KPIN	F G LANG ( GRAYS ) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Junior hacksaw	10	2021	18.85	41896	06/01/2021	KPIN	F G LANG ( GRAYS ) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Socket Set 94 Piece	10	2021	235.64	41896	06/01/2021	KPIN	F G LANG ( GRAYS ) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Screwdriver Flat Tip 10"	10	2021	19.14	41896	06/01/2021	KPIN	F G LANG ( GRAYS ) LTD
Property Services	1050	Building Maintenance	OOH call out on 16/12/20 at	10	2021	340.00	41897	07/01/2021	KPIN	BLAKE CONTRACTORS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	10	2021	8.50	41898	07/01/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag for throwline 20m (Bag onl	10	2021	60.00	41898	07/01/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	10	2021	9.90	41899	07/01/2021	KPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dispenser - cling film (Burn K	10	2021	50.96	41899	07/01/2021	KPIN	AERO HEALTHCARE LTD
Finance & Pay	2903	Consultancy Fees	Mileage disclosure to HMRC-DEC	10	2021	1620.00	41900	31/12/2020	KPIN	PSTAX
Property Services	2903	Consultancy Fees	2021-477/478. We confirm your	10	2021	16800.00	41901	07/01/2021	KPIN	STACE LLP
Property Services	1302	Electricity	03.07.20 - 30.09.20 7 KING GEO	10	2021	46.14	41902	18/12/2020	KPIN	SOUTHERN ELECTRIC PLC
Catering	2017	Canteen Equipment	To attend to defective dishwas	10	2021	100.00	41905	07/01/2021	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask, Half, Med/Large- Sundstr	10	2021	381.00	41906	07/01/2021	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask, Half, Large/XL Sundstrom	10	2021	190.50	41906	07/01/2021	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Filter P3 Particle filter Sund	10	2021	98.75	41907	07/01/2021	KPIN	ARCO LTD
Property Services	1050	Building Maintenance	CCTV solarwinds message CCTV d	10	2021	191.25	41908	07/01/2021	KPIN	BLAKE CONTRACTORS LTD
Finance & Pay	2903	Consultancy Fees	Property - maintenance and est	10	2021	1133.50	41909	08/01/2021	KPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Software licensing and asset t	10	2021	1873.00	41909	08/01/2021	KPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	HR -Wellbeing	10	2021	887.00	41909	08/01/2021	KPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Key financial controls	10	2021	970.00	41909	08/01/2021	KPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Follow up	10	2021	264.00	41909	08/01/2021	KPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Management	10	2021	2522.00	41909	08/01/2021	KPIN	RSM RISK ASSURANCE SERVICES LLP



**Essex County Fire and Rescue Service  
January 2021 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Finance & Pay	2903	Consultancy Fees	Performance management	10	2021	970.00	41909	08/01/2021	KPIN	RSM RISK ASSURANCE SERVICES LLP
ICT	2510	IT Communications	Firelink August 2020	10	2021	67503.58	41910	06/01/2021	KPIN	HOME OFFICE
Property Services	1060	Grounds Maintenance	Vermin Control - NOVEMBER	10	2021	155.66	41911	30/11/2020	KPIN	NBC ENVIRONMENT LTD
Property Services	1499	Furniture and Fittings	Signed for	10	2021	40.00	41912	08/01/2021	KPIN	NORTH ESSEX SIGNS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III dark navy cr	10	2021	233.85	41913	08/01/2021	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece Thor III dark navy cres	10	2021	233.85	41913	08/01/2021	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sweatshirt Navy Crest Med	10	2021	22.40	41913	08/01/2021	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Med	10	2021	61.21	41913	08/01/2021	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest mediu	10	2021	585.00	41913	08/01/2021	KPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	NS76 Hi Viz Yellow padded fleee	10	2021	31.17	41914	08/01/2021	KPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Carriage incurred	10	2021	4.99	41914	08/01/2021	KPIN	BALLANTYNE EDWARDS LTD
Property Services	1050	Building Maintenance	Inspect all lights in chamber	10	2021	193.11	41915	08/01/2021	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Works on MCU Unit following ca	10	2021	2773.70	41916	08/01/2021	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Intruder alarm wont set with a	10	2021	270.00	41917	07/01/2021	KPIN	BLAKE CONTRACTORS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Fedex Next Dat delivery	10	2021	8.90	41918	08/01/2021	KPIN	ICOM UK LTD
Technical Services	2032	Operational Equip-Initial Purchase	IC-M25 UK VHF Marine Portable	10	2021	109.99	41918	08/01/2021	KPIN	ICOM UK LTD
Technical Services	2032	Operational Equip-Initial Purchase	Programming Charge 0A and 31A	10	2021	32.50	41918	08/01/2021	KPIN	ICOM UK LTD
Property Services	1040	Planned Works	Quote Ref: 2691 - 2020 EyeBolt	10	2021	162.00	41919	08/01/2021	KPIN	PTSG ACCESS AND SAFETY LTD
Property Services	1050	Building Maintenance	Q18326 Replace defective IP Co	10	2021	845.50	41920	07/01/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Rear entrance door latch seems	10	2021	90.00	41921	08/01/2021	KPIN	BLAKE CONTRACTORS LTD
Corporate Comms	4008	Media Expenses	Frame Certificate A4 Gold Acry	10	2021	315.00	41922	08/01/2021	KPIN	PICTURE FRAMES DIRECT
Corporate Comms	4008	Media Expenses	Freight Misc	10	2021	11.00	41922	08/01/2021	KPIN	PICTURE FRAMES DIRECT
Property Services	1050	Building Maintenance	To attend site 18th December 2	10	2021	2101.00	41923	08/01/2021	KPIN	ALTEK CHEMICAL ENGINEERING (2000) LTD
Water Services	2087	Water Services	Paint. YELLOW Roadline. 5 litr	10	2021	669.90	41924	08/01/2021	KPIN	FLAG PAINTS LTD
ICT	2510	IT Communications	X124 UK FIRE1 SIM - NOV 20	10	2021	89.56	41925	31/12/2020	KPIN	7E COMMUNICATIONS LTD
ICT	2510	IT Communications	X125 UK FIRE1 SIM - NOV 20	10	2021	89.56	41925	31/12/2020	KPIN	7E COMMUNICATIONS LTD
Operations	4009	Operational Support Costs	Monthly retainer fee - January	10	2021	4166.66	41929	08/01/2021	KPIN	EXTREME RESCUE LIMITED
Operations	4009	Operational Support Costs	Monthly retainer fee - Decembe	10	2021	4166.66	41930	08/01/2021	KPIN	EXTREME RESCUE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	10	2021	600.00	41931	08/01/2021	KPIN	CAROL FINNEY
Operations - USAR	2030	Operational Equipment Support	Delivery	10	2021	16.00	41932	10/12/2020	KPIN	JOLLY SAFETY EQUIPMENTS LIMITED
Operations - USAR	2030	Operational Equipment Support	9065/GA Challenger EVO boot si	10	2021	156.00	41932	10/12/2020	KPIN	JOLLY SAFETY EQUIPMENTS LIMITED
Catering	4130	Hospitality & Entertaining	KP Mess Club	10	2021	22.75	41933	11/01/2021	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP Mess Club	10	2021	7.50	41934	11/01/2021	KPIN	DONALD FREESTON
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 5 -	10	2021	28.65	41935	08/01/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 5.5	10	2021	57.30	41935	08/01/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 7 -	10	2021	28.65	41935	08/01/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8, M6	10	2021	143.25	41935	08/01/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8.5-	10	2021	57.30	41935	08/01/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 9-	10	2021	143.25	41935	08/01/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 9.5-	10	2021	171.90	41935	08/01/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 10-	10	2021	85.95	41935	08/01/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 10.5-	10	2021	85.95	41935	08/01/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11- M	10	2021	143.25	41935	08/01/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11.5	10	2021	57.30	41935	08/01/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size UK12.	10	2021	143.25	41935	08/01/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size UK13.	10	2021	28.65	41935	08/01/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Service Leadership Team	2902	Legal Expenses	Legal Expenses	10	2021	10244.20	41936	06/01/2021	KPIN	CAPSTICK'S SOLICITORS LLP
Service Leadership Team	2902	Legal Expenses	Legal Expenses	10	2021	15937.70	41937	25/11/2020	KPIN	CAPSTICK'S SOLICITORS LLP
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2021	20.00	41940	08/01/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2021	60.75	41940	08/01/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2021	47.25	41940	08/01/2021	KPIN	SARAHS CATERING LIMITED
Training	0715	In House Operational Training	In House Operational Training	10	2021	295.00	41941	16/12/2020	KPIN	CIPFA BUSINESS LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2021	90.00	41942	11/01/2021	KPIN	STAFF
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2021	929.20	41943	08/01/2021	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2021	1393.80	41944	08/01/2021	KPIN	RIX PETROLEUM LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	10	2021	2125.00	41945	30/11/2020	KPIN	K LAMB ASSOCIATES LIMITED
Property Services	1040	Planned Works	Vermin Control 6 - 8 Weeks In	10	2021	330.00	41946	11/01/2021	KPIN	KAT SECURITIES
Property Services	1040	Planned Works	Vermin Control 6 - 8 Weeks In	10	2021	330.00	41947	11/08/2020	KPIN	KAT SECURITIES
Property Services	1301	Gas	22.09 - 30.12.20 7 KING GEORGE	10	2021	29.30	41948	04/01/2021	KPIN	SOUTHERN ELECTRIC PLC
Technical Services	2030	Operational Equipment Support	BOARD UP - INC 137080	10	2021	135.00	41949	09/01/2021	KPIN	MR LOCKMAN
Property Services	1322	Sewerage Charges	05.07.20 - 04.01.21 RAY;LEIGH	10	2021	404.99	41957	05/01/2021	KPIN	ANGLIAN WATER BUSINESS ( NATIONAL ) LTD
Property Services	1322	Sewerage Charges	05.07.20 - 04.01.21 RAY;LEIGH	10	2021	190.59	41957	05/01/2021	KPIN	ANGLIAN WATER BUSINESS ( NATIONAL ) LTD
Property Services	1321	Water Meters	05.07.20 - 04.01.21 RAY;LEIGH	10	2021	183.45	41957	05/01/2021	KPIN	ANGLIAN WATER BUSINESS ( NATIONAL ) LTD
Property Services	1321	Water Meters	05.07.20 - 04.01.21 RAY;LEIGH	10	2021	389.83	41957	05/01/2021	KPIN	ANGLIAN WATER BUSINESS ( NATIONAL ) LTD
Property Services	1321	Water Meters	04.07.20 - 03.01.21 BASILDON	10	2021	728.40	41958	04/01/2021	KPIN	ANGLIAN WATER BUSINESS ( NATIONAL ) 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
Property Services	1322	Sewerage Charges	04.07.20 - 03.01.21 BASILDON	10	2021	749.91	41958	04/01/2021	KPIN	ANGLIAN WATER BUSINESS ( NATIONAL ) LTD
Property Services	1322	Sewerage Charges	03.01.2021 - TIPTREE	10	2021	33.69	41959	03/01/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	03.01.2021 - TIPTREE	10	2021	18.94	41959	03/01/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Operations	2401	Laundry	LIND01	10	2021	200.83	41970	01/01/2021	KPIN	LINDSTROM LTD
Workshops Management	3320	Purchase of Machinery & Plant	SCAN01	10	2021	2593.77	41979	08/01/2021	KPIN	SCANIA (GREAT BRITAIN) LTD
Property Services	1303	Fuel Oil	750 litres of kerosene for cer	10	2021	255.90	41980	08/01/2021	KPIN	CERTAS ENERGY UK LTD
Property Services	1040	Planned Works	2000 litres of red diesel	10	2021	779.20	41981	08/01/2021	KPIN	CERTAS ENERGY UK LTD
Property Services	1060	Grounds Maintenance	Snow Shovel - 5505017	10	2021	21.08	41982	11/01/2021	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Safety glasses - Clear lens	10	2021	17.90	41983	11/01/2021	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Safety glasses - Clear lens	10	2021	143.20	41984	11/01/2021	KPIN	ARCO LTD
Water Services	2087	Water Services	Coated Nitrile K/Wrist -Water	10	2021	108.50	41985	11/01/2021	KPIN	ARCO LTD
Technical Services	2030	Operational Equipment Support	MYDIS Fogging Unit with ULV	10	2021	800.00	41986	08/01/2021	KPIN	INTERNATIONAL WATER SOLUTIONS LIMITED
Technical Services	2030	Operational Equipment Support	Delivery	10	2021	20.00	41986	08/01/2021	KPIN	INTERNATIONAL WATER SOLUTIONS LIMITED
Property Services	2903	Consultancy Fees	2021/465/6/7- Fire risk improv	10	2021	254.83	41987	12/01/2021	KPIN	INGLETON WOOD LLP
Property Services	1050	Building Maintenance	External ALP bay door plunger	10	2021	197.10	41988	12/01/2021	KPIN	HS DOOR SYSTEMS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Handle, Butt End, Take Apart S	10	2021	305.75	41989	22/12/2020	KPIN	JAFCO TOOLS LTD
Property Services	1050	Building Maintenance	Middle rear bay door - station	10	2021	165.00	41990	12/01/2021	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	OOH call to cable off bay door	10	2021	287.10	41991	12/01/2021	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Green light to bay door number	10	2021	183.85	41992	12/01/2021	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Defective roller shutter door	10	2021	533.00	41993	12/01/2021	KPIN	HS DOOR SYSTEMS LTD
Training	0715	In House Operational Training	In House Operational Training	10	2021	110.00	41995	20/11/2020	KPIN	D&G ASSIST LIMITED
Training	0715	In House Operational Training	In House Operational Training	10	2021	45.00	41995	20/11/2020	KPIN	D&G ASSIST LIMITED
Operations - USAR	2030	Operational Equipment Support	Freight Misc	10	2021	8.50	41996	12/01/2021	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Operations - USAR	2030	Operational Equipment Support	Bag, Rucksack River Trek 75L,	10	2021	325.00	41996	12/01/2021	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Human Resources	2016	Fitness Equipment	SECA 875 Flat Scale - SKU SECA	10	2021	149.00	41997	12/01/2021	KPIN	MILLER MEDICAL SUPPLIES LTD
Property Services	1040	Planned Works	Vermin Control Bi Monthly Weth	10	2021	85.00	41998	12/01/2021	KPIN	MID-ESSEX PEST CONTROL
ICT	2510	IT Communications	CONTRA KPIN 38766	10	2021	-162.54	41999	01/10/2020	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	CREDIT RE PAGER RENTAL SEP-NOV	10	2021	-162.54	42000	01/10/2020	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	BILL FOR DECEMBER	10	2021	6561.97	42001	01/01/2021	KPIN	EE LTD
ICT	2510	IT Communications	BILL FOR DECEMBER	10	2021	1166.12	42002	03/01/2021	KPIN	EE LTD
Water Services	2087	Water Services	CONTRA KPIN 41608	10	2021	-531.00	42003	08/01/2021	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	10	2021	8.99	42005	11/01/2021	KPIN	THE OUTDOORS COMPANY
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trecking pole, telescopic with	10	2021	36.75	42005	11/01/2021	KPIN	THE OUTDOORS COMPANY
Catering	4130	Hospitality & Entertaining	KP Mess Club	10	2021	16.31	42007	13/01/2021	KPIN	DONALD FREESTON
Property Services	1499	Furniture and Fittings	to replace damaged blind to Re	10	2021	128.00	42008	13/01/2021	KPIN	NANTMOR BLINDS LTD
Property Services	1040	Planned Works	Gas test and Inspection for Da	10	2021	185.00	42009	13/01/2021	KPIN	HENRY MARTIN AND SONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag Plastic 24 X 36 (Stores/IO	10	2021	372.54	42010	13/01/2021	KPIN	UK PACKAGING SUPPLIES LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Self Sealing Bag 12.75 x 9	10	2021	52.66	42010	13/01/2021	KPIN	UK PACKAGING SUPPLIES LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	BA Sector Bag	10	2021	454.65	42011	12/01/2021	KPIN	FIRST PRODUCTS (SUSSEX) LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Freight as per quote ref 09/20	10	2021	25.00	42011	12/01/2021	KPIN	FIRST PRODUCTS (SUSSEX) LIMITED
Training	0707	Operational Training Contracts	Firefighter apprenticeship (54	10	2021	45600.00	42012	13/01/2021	KPIN	FIRE SERVICE COLLEGE LIMITED
Training	0707	Operational Training Contracts	Firefighter apprenticeship (54	10	2021	3350.00	42013	13/01/2021	KPIN	FIRE SERVICE COLLEGE LIMITED
Training	0707	Operational Training Contracts	Firefighter apprenticeship (54	10	2021	10050.00	42013	13/01/2021	KPIN	FIRE SERVICE COLLEGE LIMITED
Prevention	4019	Community Safety	DBS Admin Fee	10	2021	360.00	42014	18/12/2020	KPIN	ESSEX COUNTY COUNCIL
Prevention	4019	Community Safety	Basic DBS Checks	10	2021	437.00	42014	18/12/2020	KPIN	ESSEX COUNTY COUNCIL
Prevention	4019	Community Safety	Enhanced DBS Checks	10	2021	40.00	42014	18/12/2020	KPIN	ESSEX COUNTY COUNCIL
Catering	4130	Hospitality & Entertaining	KP Mess Club	10	2021	87.07	42015	13/01/2021	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Finance & Pay	2903	Consultancy Fees	Quarterly commission for aeria	10	2021	-3854.66	42016	13/01/2021	KPIN	TELEMASTER LTD
Finance & Pay	2903	Consultancy Fees	Quarterly commission for aeria	10	2021	3854.66	42016	13/01/2021	KPIN	TELEMASTER LTD
Finance & Pay	B217	Prepayments and Accrued Income	Quarterly commission for aeria	10	2021	1705.92	42016	13/01/2021	KPIN	TELEMASTER LTD
Finance & Pay	B217	Prepayments and Accrued Income	Quarterly commission for aeria	10	2021	2148.74	42016	13/01/2021	KPIN	TELEMASTER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size UK12.	10	2021	85.95	42017	01/12/2020	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 10.5-	10	2021	143.25	42017	01/12/2020	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11- M	10	2021	200.55	42017	01/12/2020	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 9.5-	10	2021	114.60	42017	01/12/2020	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 10-	10	2021	286.50	42017	01/12/2020	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8.5-	10	2021	171.90	42017	01/12/2020	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 9-	10	2021	200.55	42017	01/12/2020	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 7, M6	10	2021	57.30	42017	01/12/2020	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 7.5,	10	2021	57.30	42017	01/12/2020	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8, M6	10	2021	171.90	42017	01/12/2020	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 6 -	10	2021	114.60	42017	01/12/2020	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 6.5 -	10	2021	28.65	42017	01/12/2020	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 7 -	10	2021	28.65	42017	01/12/2020	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Property Services	1040	Planned Works	Vermin Control Bi Monthly Weth	10	2021	65.00	42018	13/01/2021	KPIN	MID-ESSEX PEST CONTROL

**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	CONTRA KPIN 41601	10	2021	-351.00	42019	12/01/2021	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
ICT	2510	IT Communications	PHONE AND BROADBAND CHARGES	10	2021	4126.27	42020	22/12/2020	KPIN	BRITISH TELECOMMUNICATIONS
Operations	4111	Subsistence Allowances	Subsistence Allowances	10	2021	182.86	42039	05/01/2021	KPIN	BANNER GROUP LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	Franking Machine Lease FEB-APR	10	2021	519.10	42078	02/01/2021	KPIN	QUADIENT FINANCE UK LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	Franking Machine Lease FEB-APR	10	2021	67.07	42078	02/01/2021	KPIN	QUADIENT FINANCE UK LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	Franking Machine Lease FEB-APR	10	2021	67.07	42078	02/01/2021	KPIN	QUADIENT FINANCE UK LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	Franking Machine Lease FEB-APR	10	2021	67.07	42078	02/01/2021	KPIN	QUADIENT FINANCE UK LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	Franking Machine Lease FEB-APR	10	2021	67.07	42078	02/01/2021	KPIN	QUADIENT FINANCE UK LIMITED
Property Services	1040	Planned Works	Dec-20 Bi-Annual Inspection &	10	2021	379.00	42079	01/01/2021	KPIN	INTROLAND LTD
Training	0707	Operational Training Contracts	G5 AED Training Unit	10	2021	960.00	42080	13/01/2021	KPIN	ACTIVE MED SUPPLIES LIMITED
Training	0707	Operational Training Contracts	G5 AED Training Unit	10	2021	320.00	42080	13/01/2021	KPIN	ACTIVE MED SUPPLIES LIMITED
Training	0707	Operational Training Contracts	Delivery as per quote 1040	10	2021	20.00	42080	13/01/2021	KPIN	ACTIVE MED SUPPLIES LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	Shipping of flowmeter for cali	10	2021	81.68	42081	09/10/2020	KPIN	FEDEX EXPRESS UK TRANSPORTATION LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Role Marking Collar Wma	10	2021	416.00	42082	14/01/2021	KPIN	FIRMIN & SONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Role Marking Collar Wmb/Sma	10	2021	416.00	42082	14/01/2021	KPIN	FIRMIN & SONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Role Marking Collar Smb	10	2021	104.00	42082	14/01/2021	KPIN	FIRMIN & SONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	10	2021	10.00	42082	14/01/2021	KPIN	FIRMIN & SONS LTD
Property Services	1050	Building Maintenance	Adapt corridor door to accept	10	2021	31.50	42083	13/01/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Window handle - snapped off At	10	2021	69.04	42084	13/01/2021	KPIN	NORMAN DAVID MAINTENANCE
Human Resources	0960	Occupational Health	Occupational Health	10	2021	100.00	42085	14/01/2021	KPIN	AMANDA CRAIG CBT SERVICES
Human Resources	0960	Occupational Health	Occupational Health	10	2021	170.00	42085	14/01/2021	KPIN	AMANDA CRAIG CBT SERVICES
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	-2822.50	42086	22/12/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	-640.10	42087	22/12/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	-640.10	42087	22/12/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	-640.10	42087	22/12/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	-640.10	42087	22/12/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	-262.10	42087	22/12/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	10	2021	8.50	42088	14/01/2021	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag, Rucksack River Trek 75L,	10	2021	54.17	42088	14/01/2021	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	10	2021	800.00	42108	15/12/2020	KPIN	KEYSTAR TRAINING LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	10	2021	800.00	42109	15/12/2020	KPIN	KEYSTAR TRAINING LIMITED
Property Services	1050	Building Maintenance	Repair defective asphalt balco	10	2021	4964.00	42110	04/01/2021	KPIN	R J SPECIALIST COATINGS
Property Services	1050	Building Maintenance	To prepare surface and redecor	10	2021	960.00	42111	04/01/2021	KPIN	R J SPECIALIST COATINGS
ICT	4005	IT Consumables	CSBC-RBC11 Battery Kit	10	2021	208.40	42112	12/01/2021	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Fellowes crystals mouse pad	10	2021	9.28	42112	12/01/2021	KPIN	BREEZE OFFICE SOLUTIONS
Station Group Management	4015	Community Commanders Funds	Essex Fire & Rescue Coffin Dra	10	2021	110.00	42113	15/01/2021	KPIN	SPECIALISED CANVAS SERVICES T/A FLAGMAKERS
Station Group Management	4015	Community Commanders Funds	Freight Misc	10	2021	8.95	42113	15/01/2021	KPIN	SPECIALISED CANVAS SERVICES T/A FLAGMAKERS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2021	1220.70	42114	14/01/2021	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2021	1032.90	42115	14/01/2021	KPIN	RIX PETROLEUM LIMITED
Property Services	1050	Building Maintenance	Supply and deliver 2no dehumid	10	2021	190.30	42116	15/01/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Investigate poor pressure to p	10	2021	65.60	42117	15/01/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Water Leak Muster area Confirm	10	2021	109.34	42118	15/01/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Shower head faulty, shower tra	10	2021	156.46	42119	15/01/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Lack of hot water and heating	10	2021	21.87	42120	15/01/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Hire of temporary gas heaters	10	2021	2524.60	42121	15/01/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	to attend site to check the he	10	2021	153.07	42122	15/01/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy leaking cold tap, ra	10	2021	390.59	42123	15/01/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy leak from TRV on rad	10	2021	43.74	42124	15/01/2021	KPIN	BALM & DAVIES LTD
Human Resources	2903	Consultancy Fees	Job Evaluation	10	2021	750.00	42125	15/01/2021	KPIN	THE KORN FERRY HAY GROUP LTD
Human Resources	2903	Consultancy Fees	Admin Fee	10	2021	90.00	42125	15/01/2021	KPIN	THE KORN FERRY HAY GROUP LTD
Innovation and Change	4016	Recruitment	Recruitment	10	2021	7500.00	42126	17/12/2020	KPIN	HAYS SPECIALIST RECRUITMENT LTD
Innovation and Change	4016	Recruitment	Recruitment	10	2021	7500.00	42127	17/12/2020	KPIN	HAYS SPECIALIST RECRUITMENT LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2021	300.00	42128	19/09/2020	KPIN	A V JAIN LTD
Water Services	2087	Water Services	FS00001411	10	2021	309.44	42133	05/11/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mattress waterproof (Crosby) 2	10	2021	757.25	42134	13/01/2021	KPIN	BEAUTY SLEEP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mattress waterproof (Crosby) 2	10	2021	1514.50	42134	13/01/2021	KPIN	BEAUTY SLEEP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	10	2021	100.00	42134	13/01/2021	KPIN	BEAUTY SLEEP LIMITED
Service Leadership Team	6099	Subscriptions - Corporate	Annual membership fee to 31 De	10	2021	620.00	42135	15/01/2021	KPIN	JOIFF LTD
Property Services	1040	Planned Works	Air Conditioning servicing 6 M	10	2021	1078.00	42136	15/01/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Air Conditioning servicing 6 M	10	2021	1078.00	42136	15/01/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To replace the defective Heatr	10	2021	1175.83	42137	15/01/2021	KPIN	BALM & DAVIES LTD
Training	0715	In House Operational Training	In House Operational Training	10	2021	175.00	42138	29/12/2020	KPIN	HARLOW OCCUPATIONAL HEALTH SERVICE LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2021	87.50	42139	31/12/2020	KPIN	HARLOW OCCUPATIONAL HEALTH SERVICE LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2021	2928.00	42140	29/12/2020	KPIN	HARLOW OCCUPATIONAL HEALTH SERVICE LTD
Operations	8005	Government Grants	ESMCP Grant Funding	10	2021	5339.24	42141	15/01/2021	KPIN	CAMBRIDGESHIRE & PETERBOROUGH FIRE



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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Catering	4130	Hospitality & Entertaining	KP Mess Club	10	2021	7.50	42142	18/01/2021	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP Mess Club	10	2021	21.04	42143	18/01/2021	KPIN	DONALD FREESTON
Purchasing & Supply	2303	Clothing & Footwear	Dickies Redhawk Pro Work Short	10	2021	73.20	42144	01/12/2020	KPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Dickies Redhawk Pro Work Short	10	2021	36.60	42144	01/12/2020	KPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	PW013 Portwest 3-in-1 Hi-Vis B	10	2021	53.99	42144	01/12/2020	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece Thor III dark navy cres	10	2021	31.18	42144	01/12/2020	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece -Thor III dark navy cre	10	2021	15.59	42144	01/12/2020	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III dark navy cr	10	2021	31.18	42144	01/12/2020	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest XI	10	2021	40.80	42144	01/12/2020	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Med	10	2021	40.80	42144	01/12/2020	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sweatshirt Navy Crest Med	10	2021	44.80	42144	01/12/2020	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest large	10	2021	35.10	42144	01/12/2020	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest xlarge	10	2021	23.40	42144	01/12/2020	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sweatshirt Navy Crest Lge	10	2021	22.40	42144	01/12/2020	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sweatshirt Navy Crest XI	10	2021	67.20	42144	01/12/2020	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 30" Waist	10	2021	79.86	42144	01/12/2020	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 34" Waist	10	2021	133.10	42144	01/12/2020	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 34" Waist	10	2021	79.86	42144	01/12/2020	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 38" Waist	10	2021	79.86	42144	01/12/2020	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 40" Waist	10	2021	79.86	42144	01/12/2020	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest small	10	2021	11.70	42144	01/12/2020	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest mediu	10	2021	11.70	42144	01/12/2020	KPIN	BALLANTYNE EDWARDS LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2021	525.00	42145	18/01/2021	KPIN	PTSD ESSEX
Human Resources	2903	Consultancy Fees	Invoice 485385	10	2021	4820.00	42147	30/12/2020	KPIN	CAPSTICK'S SOLICITORS LLP
Human Resources	2903	Consultancy Fees	AR - TelephonePreliminary He	10	2021	1000.00	42148	19/10/2020	KPIN	CAPSTICK'S SOLICITORS LLP
Finance & Pay	4028	Bank Charges	Bank Charges - DECEMBER	10	2021	545.80	42149	06/01/2021	KPIN	LLOYDS BANK
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2020-2021	10	2021	583.33	42150	18/01/2021	KPIN	CYCLEScheme LTD
Property Services	1050	Building Maintenance	Exterior drain blocked from ki	10	2021	125.00	42151	18/01/2021	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To carry out additional works	10	2021	350.00	42152	18/01/2021	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked toilet	10	2021	88.00	42153	18/01/2021	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	WC Water not flowing away as	10	2021	88.00	42154	18/01/2021	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Overflowing drain to yard Over	10	2021	88.00	42155	18/01/2021	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Rear bay door no 3 not working	10	2021	180.40	42156	18/01/2021	KPIN	HS DOOR SYSTEMS LTD
Property Services	1330	Building Cleaning	To carry out deep clean to gym	10	2021	182.00	42157	18/01/2021	KPIN	MONTHIND CLEAN LLP
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2021	1032.90	42158	15/01/2021	KPIN	RIX PETROLEUM LIMITED
Property Services	1050	Building Maintenance	Bay door OOH 15/1/21 1640hrs A	10	2021	216.70	42159	18/01/2021	KPIN	HS DOOR SYSTEMS LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2021	9.76	42160	15/01/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2021	36.84	42160	15/01/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	MIS-CODED	10	2021	43.32	42160	15/01/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2021	19.53	42160	15/01/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2021	22.77	42160	15/01/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2021	30.36	42160	15/01/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2021	57.40	42160	15/01/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2021	86.65	42160	15/01/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2021	32.57	42160	15/01/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2021	19.53	42160	15/01/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2021	18.42	42160	15/01/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2021	344.39	42160	15/01/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2021	53.12	42160	15/01/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2021	39.05	42160	15/01/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2021	113.69	42160	15/01/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2021	362.61	42160	15/01/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2021	43.00	42160	15/01/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2021	79.06	42160	15/01/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2021	54.54	42160	15/01/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2021	39.05	42160	15/01/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2021	55.04	42160	15/01/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2021	55.04	42160	15/01/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2021	88.86	42160	15/01/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2021	26.64	42160	15/01/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2021	70.92	42160	15/01/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	MIS-CODED	10	2021	43.88	42160	15/01/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2021	86.65	42160	15/01/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2021	86.65	42160	15/01/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2021	61.74	42160	15/01/2021	KPIN	MITIE LANDSCAPES LIMITED



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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2021	45.54	42160	15/01/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2021	36.84	42160	15/01/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2021	167.76	42160	15/01/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2021	44.65	42160	15/01/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2021	36.84	42160	15/01/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2021	23.87	42160	15/01/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2021	36.84	42160	15/01/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2021	101.27	42160	15/01/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2021	33.60	42160	15/01/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2021	18.42	42160	15/01/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	REVERSE MIS-CODING	10	2021	-43.88	42160	15/01/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2021	43.88	42160	15/01/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	CORRECT MIS-CODING	10	2021	-43.00	42160	15/01/2021	KPIN	MITIE LANDSCAPES LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 8.5	10	2021	141.00	42161	24/11/2020	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 9	10	2021	176.25	42161	24/11/2020	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 7	10	2021	70.50	42161	24/11/2020	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace Up Sz 8	10	2021	141.00	42161	24/11/2020	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 11	10	2021	70.50	42161	24/11/2020	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 10	10	2021	141.00	42161	24/11/2020	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 10.5	10	2021	70.50	42161	24/11/2020	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 9.5	10	2021	35.25	42161	24/11/2020	KPIN	NPS SHOES LTD
Corporate Comms	4008	Media Expenses	Annual Report	10	2021	449.00	42162	18/01/2021	KPIN	PREMIER PRINT & PROMOTIONS LTD
Purchasing & Supply	2303	Clothing & Footwear	Viper Pro 8.0 SZ EN+ (M810043)	10	2021	55.00	42163	18/01/2021	KPIN	HI-TEC EUROPE LTD
Purchasing & Supply	2303	Clothing & Footwear	Freight Misc	10	2021	8.00	42163	18/01/2021	KPIN	HI-TEC EUROPE LTD
Catering	4130	Hospitality & Entertaining	KP Mess Club	10	2021	72.20	42164	19/01/2021	KPIN	DIRECT MEATS
Property Services	1322	Sewerage Charges	17.01.21 - DUNMOW	10	2021	165.47	42166	17/01/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	16.07.20 - 15.01.21 GT BADDOW	10	2021	215.48	42167	16/01/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	16.07.20 - 15.01.21 GT BADDOW	10	2021	184.50	42167	16/01/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	16.07.20 - 15.01.21 WICKFORD	10	2021	66.72	42168	16/01/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	16.07.20 - 15.01.21 WICKFORD	10	2021	98.31	42168	16/01/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
ICT	2510	IT Communications	CALL / DATA CHARGES	10	2021	49.50	42169	23/12/2020	KPIN	VODAFONE LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	PARCELS - DECEMBER	10	2021	5.99	42170	11/01/2021	KPIN	ROYAL MAIL GROUP LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	10	2021	1990.00	42171	06/11/2020	KPIN	MCKENZIE HUMAN RESOURCES LLP
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Rock Salt (White) Pallet 42 x	10	2021	199.00	42172	18/01/2021	KPIN	ARCO LTD
Technical Services	2085	Breathing Apparatus	8 x Emergency Air Supply Unit	10	2021	116.00	42173	19/01/2021	KPIN	THE PRINTING PLACE LIMITED
Technical Services	2085	Breathing Apparatus	14 x Compressor Maintenance &	10	2021	224.00	42174	19/01/2021	KPIN	THE PRINTING PLACE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Visiting Cards (Batch of Eight	10	2021	66.00	42175	19/01/2021	KPIN	THE PRINTING PLACE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Key Decision Log Book	10	2021	966.00	42176	19/01/2021	KPIN	THE PRINTING PLACE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Lamp, head Petzl Pixia 3 LED	10	2021	356.00	42177	18/01/2021	KPIN	ALLBATTERIES UK LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2021	340.00	42178	19/01/2021	KPIN	AMANDA CRAIG CBT SERVICES
Finance & Pay	4028	Bank Charges	Bank Charges - DECEMBER	10	2021	65.46	42179	11/01/2021	KPIN	LLOYDS BANK
Property Services	1050	Building Maintenance	OOH call out to defective intr	10	2021	118.75	42180	18/01/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To remedy leaking garage roof	10	2021	171.63	42181	19/01/2021	KPIN	MANSARD ROOFING LTD
Property Services	1040	Planned Works	R&D Survey of BA Chamber Q6563	10	2021	295.00	42182	19/01/2021	KPIN	ENVIRONTEC LIMITED
Property Services	1040	Planned Works	R&D Survey of BA Chamber Q6563	10	2021	295.00	42183	19/01/2021	KPIN	ENVIRONTEC LIMITED
Property Services	1040	Planned Works	R&D Survey of the BA Chamber Q	10	2021	295.00	42184	19/01/2021	KPIN	ENVIRONTEC LIMITED
Property Services	1040	Planned Works	R&D Survey of BA Chamber Q6563	10	2021	295.00	42185	19/01/2021	KPIN	ENVIRONTEC LIMITED
Property Services	1040	Planned Works	CCTV - 6 monthly servicing due	10	2021	918.00	42186	19/01/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Fire Refuge Alarm servicing	10	2021	136.00	42187	19/01/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Fire Refuge Alarm servicing	10	2021	68.00	42187	19/01/2021	KPIN	BLAKE CONTRACTORS LTD
Purchasing & Supply	4001	Stationery	Stationery	10	2021	2.80	42189	19/01/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bk	10	2021	1.60	42189	19/01/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Rapesco 26/6 Staples	10	2021	0.64	42189	19/01/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Whiteboard Foam Cleaner	10	2021	26.64	42189	19/01/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Stocks & WIP (Purchasing & Supply Stores)	10	2021	38.09	42189	19/01/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A4 150Mu	10	2021	16.71	42189	19/01/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Clear Punch Pocket 50M	10	2021	1.58	42189	19/01/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Office Pencil Hb	10	2021	0.72	42189	19/01/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Gn	10	2021	1.60	42189	19/01/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Rd	10	2021	1.60	42189	19/01/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	26/8 Staples	10	2021	13.78	42189	19/01/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Ft/M Refill Pad 4H 80S	10	2021	1.59	42189	19/01/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Self Stk Note 76X76Mm Ye	10	2021	2.32	42189	19/01/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Whiteboard Eraser	10	2021	4.84	42189	19/01/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban Strng Recycd Tag 120X60 Bf	10	2021	24.22	42189	19/01/2021	KPIN	BANNER GROUP LIMITED

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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)	Banner 203X127 Sprl Sh N/Book	10	2021	3.20	42189	19/01/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Plain 5 Part A4 Divide Bf	10	2021	0.80	42189	19/01/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 10Pt A4 Col D	10	2021	2.40	42189	19/01/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	10	2021	7.98	42189	19/01/2021	KPIN	BANNER GROUP LIMITED
Catering	4130	Hospitality & Entertaining	KP MesS Club	10	2021	16.60	42190	20/01/2021	KPIN	DONALD FREESTON
Technical Services	2085	Breathing Apparatus	DRAE01	10	2021	227.86	42191	08/01/2021	KPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	TSII01	10	2021	583.16	42192	21/12/2020	KPIN	TSI INSTRUMENTS LIMITED
Technical Services	2085	Breathing Apparatus	SPEE01	10	2021	243.00	42193	06/01/2021	KPIN	SPEEDINGS LTD
Technical Services	2085	Breathing Apparatus	LIFE02	10	2021	73.24	42194	04/12/2020	KPIN	LIFE SAFETY DISTRIBUTION GMBH
Technical Services	2085	Breathing Apparatus	LIFE02	10	2021	148.11	42195	03/12/2020	KPIN	LIFE SAFETY DISTRIBUTION GMBH
Catering	2017	Canteen Equipment	To attend to defective dishwas	10	2021	593.81	42212	19/01/2021	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Technical Services	2085	Breathing Apparatus	Brother 9mm laminated yellow 0	10	2021	91.32	42213	19/01/2021	KPIN	STAT-EXPRESS
Property Services	1060	Grounds Maintenance	102V055 A1 Medium duty 30kg sp	10	2021	175.00	42214	19/01/2021	KPIN	MANUTAN UK LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	PARCEL 1 - RETURN LAMP TO SEA	10	2021	14.72	42215	15/01/2021	KPIN	FEDEX EXPRESS UK TRANSPORTATION LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	PARCEL 2 - RETURN GAS CYLINDER	10	2021	14.72	42215	15/01/2021	KPIN	FEDEX EXPRESS UK TRANSPORTATION LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	PARCEL 3 - RETURN FOGGING MACH	10	2021	25.48	42215	15/01/2021	KPIN	FEDEX EXPRESS UK TRANSPORTATION LIMITED
Innovation and Change	4005	IT Consumables	Procurement Process Quality As	10	2021	768.50	42216	30/11/2020	KPIN	HOPPE ADVISORY LIMITED
Property Services	1040	Planned Works	CREDIT KPIN 40861	10	2021	-454.72	42218	20/01/2021	KPIN	CARRIER RENTAL SYSTEMS (UK) LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	10	2021	8.50	42219	20/01/2021	KPIN	CFM SERVICES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	E Flare Safety Warning Light B	10	2021	315.00	42219	20/01/2021	KPIN	CFM SERVICES
Property Services	1050	Building Maintenance	Bay door 2 comes part way down	10	2021	215.40	42220	20/01/2021	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Inspect, repair and report to	10	2021	257.50	42221	20/01/2021	KPIN	HS DOOR SYSTEMS LTD
Training Projects	0707	Operational Training Contracts	Coach travel for 18 passengers	10	2021	580.00	42222	20/01/2021	KPIN	FLAGFINDERS CTB LTD
Training Projects	0707	Operational Training Contracts	Coach travel for 18 passengers	10	2021	580.00	42222	20/01/2021	KPIN	FLAGFINDERS CTB LTD
Training Projects	0707	Operational Training Contracts	Coach travel for 18 passengers	10	2021	580.00	42223	20/01/2021	KPIN	FLAGFINDERS CTB LTD
Training Projects	0707	Operational Training Contracts	Coach travel for 18 passengers	10	2021	580.00	42223	20/01/2021	KPIN	FLAGFINDERS CTB LTD
Training Projects	0707	Operational Training Contracts	Coach travel for 18 passengers	10	2021	580.00	42224	20/01/2021	KPIN	FLAGFINDERS CTB LTD
Training Projects	0707	Operational Training Contracts	Coach travel for 18 passengers	10	2021	580.00	42224	20/01/2021	KPIN	FLAGFINDERS CTB LTD
Property Services	1050	Building Maintenance	Front bay door not closing on	10	2021	171.05	42225	20/01/2021	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Alarm sounding in boiler room	10	2021	791.98	42226	20/01/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Water/tea boiler - water hot h	10	2021	221.67	42227	20/01/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To investigate lack of heating	10	2021	87.47	42228	20/01/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Radiators to gym None are work	10	2021	109.34	42229	20/01/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Large fan heater in bay not wo	10	2021	65.60	42230	20/01/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Cleaners cupboard cold tap - d	10	2021	109.34	42231	20/01/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy lack of heating to s	10	2021	153.07	42232	20/01/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Bay Heater - not working	10	2021	43.74	42233	20/01/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Station heating Heating boiler	10	2021	396.41	42234	20/01/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Partial lack of heating Heatin	10	2021	65.60	42235	20/01/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To attend to heating boiler th	10	2021	65.60	42236	20/01/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To replace defective and obso	10	2021	1112.92	42237	20/01/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Replace boiler PCB & gas valve	10	2021	791.48	42238	20/01/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Front bay door 3 - wont auto c	10	2021	165.00	42239	20/01/2021	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	R&D Survey of BA Chamber Q6563	10	2021	295.00	42240	20/01/2021	KPIN	ENVIRONTEC LIMITED
Property Services	1050	Building Maintenance	batteries replaced on service	10	2021	34.00	42241	19/01/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	batteries replaced on service	10	2021	34.00	42241	19/01/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Intruder alarm Intruder alarm	10	2021	138.73	42242	20/01/2021	KPIN	BLAKE CONTRACTORS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	10	2021	5.95	42243	20/01/2021	KPIN	MEDTREE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Punch/ Seatbelt Cutter	10	2021	94.90	42243	20/01/2021	KPIN	MEDTREE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Clinell Universal Wipes Pk 200	10	2021	810.00	42244	20/01/2021	KPIN	MEDTREE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bioguard disinfectant cleaning	10	2021	366.00	42244	20/01/2021	KPIN	MEDTREE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	10	2021	35.70	42244	20/01/2021	KPIN	MEDTREE
Property Services	1050	Building Maintenance	Q19073 extension of PAC to doo	10	2021	1813.00	42245	20/01/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Unable to set intruder alarm -	10	2021	191.25	42246	20/01/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Pac reader door magnet is defe	10	2021	90.00	42247	20/01/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To ease and adjust shower scre	10	2021	31.50	42248	19/01/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Window lock GF 26 shower RM wi	10	2021	31.50	42249	19/01/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Cage locker locks This is for	10	2021	106.78	42250	19/01/2021	KPIN	NORMAN DAVID MAINTENANCE
Purchasing & Supply	1310	Cleaning products	Cleaner, Glass, 750 ml	10	2021	3.66	42251	20/01/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	10	2021	15.64	42251	20/01/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes:Washing Up Brush Nylon	10	2021	1.50	42251	20/01/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	10	2021	23.61	42251	20/01/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Glove Rubber H/Hold Yell Lge	10	2021	1.26	42251	20/01/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	10	2021	46.92	42251	20/01/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	10	2021	142.70	42251	20/01/2021	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
Purchasing & Supply	2024	Cleaning Equipment	Tea Towel White 475 X 725Mm	10	2021	2.85	42251	20/01/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm PK10	10	2021	2.52	42251	20/01/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Operations	2401	Laundry	JOHN04	10	2021	547.20	42265	26/12/2020	KPIN	JOHNSONS TEXTILE SERVICES LTD
Property Services	1040	Planned Works	Lutron system annual cover Gol	10	2021	1075.25	42274	19/01/2021	KPIN	LUTRON EA LTD
Property Services	1330	Building Cleaning	Disposal of clinical waste	10	2021	274.69	42275	20/01/2021	KPIN	WASTECARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Screen Wash 5 Litre	10	2021	49.80	42276	20/01/2021	KPIN	ALLIANCE AUTOMOTIVE UK CV LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Wax 5 Litre	10	2021	99.80	42277	20/01/2021	KPIN	ALLIANCE AUTOMOTIVE UK CV LIMITED
Property Services	1050	Building Maintenance	Rear middle A/bay door not wor	10	2021	264.55	42278	21/01/2021	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Bay door 2 comes part way down	10	2021	232.20	42279	18/01/2021	KPIN	HS DOOR SYSTEMS LTD
Purchasing & Supply	4001	Stationery	OFFICE IS REPORT FILES BLK PK	10	2021	1.80	42280	11/11/2020	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Q-Connect 2 Ring 25mm Paper Ov	10	2021	4.77	42281	11/11/2020	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Yellow Repositionable Quick No	10	2021	3.06	42281	11/11/2020	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	OFFICE IS CALCULATOR DT10D/760	10	2021	6.90	42281	11/11/2020	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sharpie China Marker Black (Pa	10	2021	67.50	42281	11/11/2020	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Repositionable Quick Notes Pad	10	2021	4.46	42281	11/11/2020	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	SHARPIE CHINA MARKERS BLACK PK	10	2021	33.75	42282	30/11/2020	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	REPOSITIONAL QUICK NOTES 75MM	10	2021	3.06	42282	30/11/2020	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	OFFICE IS SCISSORS	10	2021	0.88	42282	30/11/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Punched Pocket Clear 35 mic	10	2021	1.03	42283	30/11/2020	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	MULTICOPY 160GSM WHITE PK250	10	2021	10.38	42284	30/11/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	10	2021	20.25	42285	30/11/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Desktop Tape Dispenser KF11010	10	2021	6.48	42285	30/11/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Office Pencil HB Box 12	10	2021	0.49	42285	30/11/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Cellulose Tape 25Mmx66M	10	2021	3.45	42285	30/11/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	203X127 Sprl Sh N/Book 160P	10	2021	2.87	42285	30/11/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Blu Tack Adhesive 60G	10	2021	3.78	42285	30/11/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Self Stick Note 76X76Mm Yellow	10	2021	1.53	42285	30/11/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Fineliner 0.4mm Red	10	2021	1.57	42285	30/11/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Fineliner 0.4mm Blue	10	2021	1.57	42285	30/11/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Fineliner 0.4mm Black	10	2021	1.57	42285	30/11/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	P/Handle S/Steel Scissor 210mm	10	2021	0.66	42285	30/11/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Single Pvc Clipboard Fs Bk	10	2021	2.44	42285	30/11/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Giant Plain Paperclip PK100	10	2021	1.07	42285	30/11/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	5 Star Chart Pin Assorted Cols	10	2021	3.98	42286	30/11/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Clear Punched Pocket Pack 1	10	2021	1.03	42286	30/11/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	10	2021	1.69	42286	30/11/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Blu Tack Adhesive 60G	10	2021	3.78	42286	30/11/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pens:Highlighter Yellow	10	2021	1.29	42286	30/11/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	MEDIUM GLUE STICK 20g Pack of	10	2021	1.65	42286	30/11/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Fineliner 0.4mm Red	10	2021	1.57	42286	30/11/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Fineliner 0.4mm Blue	10	2021	1.57	42286	30/11/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Fineliner 0.4mm Black	10	2021	1.57	42286	30/11/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pen, Marker, Bullet Tip, Red P	10	2021	1.69	42286	30/11/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	P/Handle S/Steel Scissor 210mm	10	2021	0.22	42286	30/11/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Ruled Wirebound Spiral Note	10	2021	9.31	42286	30/11/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm White Recycled Copier	10	2021	15.19	42286	30/11/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Buff Vinyl Packaging Tape 50Mm	10	2021	2.68	42286	30/11/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Bullet Tip Drywipe Mark	10	2021	1.69	42286	30/11/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	10	2021	6.75	42286	30/11/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Punched Pocket Clear 35 mic	10	2021	1.03	42287	30/11/2020	KPIN	OFFICE IS LIMITED
Property Services	1330	Building Cleaning	Kitchen Deep Clean - 26.10.20	10	2021	960.00	42288	21/01/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1050	Building Maintenance	To attend and repair pot hole	10	2021	420.00	42289	21/01/2021	KPIN	ASHE GREEN CIVIL ENGINEERS LIMITED
Property Services	1050	Building Maintenance	To carry out Pot hole repair t	10	2021	360.00	42290	21/01/2021	KPIN	ASHE GREEN CIVIL ENGINEERS LIMITED
Property Services	1050	Building Maintenance	Remove PAC door entry system t	10	2021	371.25	42291	21/01/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	R&D Survey of BA Chamber	10	2021	550.00	42292	21/01/2021	KPIN	ENVIRONTEC LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Belt leather 28"-30"	10	2021	138.00	42293	21/01/2021	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Leather Belt Black Size Medium	10	2021	690.00	42293	21/01/2021	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Belt Leather Black Size Large	10	2021	345.00	42293	21/01/2021	KPIN	HUNTER APPAREL SOLUTIONS LTD
Property Services	1330	Building Cleaning	Provision of cleaning - JANUAR	10	2021	1549.77	42294	21/01/2021	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Provision of cleaning - JANUAR	10	2021	1070.85	42294	21/01/2021	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Provision of cleaning - JANUAR	10	2021	241.11	42294	21/01/2021	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Provision of cleaning - JANUAR	10	2021	151.03	42294	21/01/2021	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Provision of cleaning - JANUAR	10	2021	2201.92	42294	21/01/2021	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Provision of cleaning - JANUAR	10	2021	2501.41	42294	21/01/2021	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2021	60.09	42295	21/01/2021	KPIN	PINNACLE ESSEX

**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
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2021	57.23	42295	21/01/2021	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2021	224.88	42295	21/01/2021	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2021	142.74	42295	21/01/2021	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2021	99.31	42295	21/01/2021	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2021	58.66	42295	21/01/2021	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2021	60.09	42295	21/01/2021	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2021	260.03	42295	21/01/2021	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2021	69.33	42295	21/01/2021	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2021	74.02	42295	21/01/2021	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2021	89.60	42295	21/01/2021	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2021	57.23	42295	21/01/2021	KPIN	PINNACLE ESSEX
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	10	2021	81.00	42296	07/01/2021	KPIN	INTERSPIRO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfectant Concentrate Tripl	10	2021	482.10	42296	07/01/2021	KPIN	INTERSPIRO LTD
Technical Services	2030	Operational Equipment Support	Glove Testing	10	2021	1480.00	42297	15/01/2021	KPIN	BODDINGTONS ELECTRICAL LTD
Technical Services	2030	Operational Equipment Support	ECFRS WILL COLLECT ONCE SERVIC	10	2021	0.00	42297	15/01/2021	KPIN	BODDINGTONS ELECTRICAL LTD
Property Services	1050	Building Maintenance	The door which leads into the	10	2021	95.00	42299	21/01/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1322	Sewerage Charges	20.01.20 - MANNINGTREE	10	2021	86.88	42300	20/01/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
ICT	2510	IT Communications	CALL / DATA CHARGES	10	2021	94.96	42301	10/12/2020	KPIN	O2 (UK) LIMITED
ICT	2510	IT Communications	CALL / DATA CHARGES	10	2021	958.52	42302	10/12/2020	KPIN	O2 (UK) LIMITED
ICT	2510	IT Communications	CALL / DATA CHARGES	10	2021	95.02	42303	10/01/2021	KPIN	O2 (UK) LIMITED
ICT	2510	IT Communications	CALL / DATA CHARGES	10	2021	959.47	42304	10/01/2021	KPIN	O2 (UK) LIMITED
Technical Services	2085	Breathing Apparatus	WEBE01	10	2021	601.60	42305	19/01/2021	KPIN	WEBER RESCUE UK LTD
Technical Services	2031	Managed Personal Protective Equipment	November KPI Charge	10	2021	924.23	42306	21/01/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	10	2021	5.50	42307	21/01/2021	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cow Tail One	10	2021	40.63	42307	21/01/2021	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	10	2021	3000.00	42308	15/01/2021	KPIN	ESSEX MARINE TRAINING LTD
Property Services	1050	Building Maintenance	Shower repairs	10	2021	877.35	42309	21/01/2021	KPIN	BEARDWELL CONSTRUCTION LTD
ICT	2040	IT Maintenance and Contracts	Microsoft E3 licences swapped f	10	2021	422.80	42310	21/01/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Microsoft Add on E3 audio conf	10	2021	3.02	42310	21/01/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Microsoft Project Plan 5 - Luc	10	2021	33.22	42310	21/01/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Power Bi Pro pe	10	2021	6.04	42310	21/01/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Power Bi Pro (ICT) per month	10	2021	6.04	42310	21/01/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Dyn365EForCustmrSrvr ShrdSvr A	10	2021	5647.95	42310	21/01/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Dyn365ETeamMembers ShrdSvr ALN	10	2021	225.50	42310	21/01/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	40 Microsoft E3 Licences for 1	10	2021	845.60	42310	21/01/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Power BI licences x 6	10	2021	36.24	42310	21/01/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	E5 licence x 1	10	2021	38.89	42310	21/01/2021	KPIN	INSIGHT DIRECT (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Hand Sanatiser 5 Litre Pack of	10	2021	240.00	42311	21/01/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	14A1609 Nitrile gloves (pack o	10	2021	16.86	42312	21/01/2021	KPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	3B1300 Bolle Goggles	10	2021	7.42	42312	21/01/2021	KPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	565210 Safety Wellington boots	10	2021	10.26	42312	21/01/2021	KPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	6P6610 DM Safety boot size 10	10	2021	69.18	42312	21/01/2021	KPIN	ARCO LTD
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	10	2021	67.50	42313	22/01/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Correction Fluid 20MI	10	2021	10.60	42313	22/01/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Black N Red A6 Ruled Wirebound	10	2021	24.84	42313	22/01/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Collins Cathedral Analysis Boo	10	2021	24.22	42313	22/01/2021	KPIN	OFFICE IS LIMITED
Property Services	1301	Gas	Quarterly standing charge (Jan	10	2021	34.25	42314	16/01/2021	KPIN	CALOR GAS LIMITED
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2021	307.79	42315	22/01/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2021	195.99	42315	22/01/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2021	34.58	42315	22/01/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2021	122.20	42315	22/01/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2021	161.31	42315	22/01/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2021	120.05	42315	22/01/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2021	252.44	42315	22/01/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2021	165.29	42315	22/01/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2021	217.16	42315	22/01/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2021	167.38	42315	22/01/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2021	214.10	42315	22/01/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2021	123.11	42315	22/01/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2021	101.24	42315	22/01/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2021	143.92	42315	22/01/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2021	102.87	42315	22/01/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2021	111.38	42315	22/01/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2021	117.45	42315	22/01/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2021	188.96	42315	22/01/2021	KPIN	BALM & DAVIES LTD



**Essex County Fire and Rescue Service  
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Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2021	111.64	42315	22/01/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2021	157.90	42315	22/01/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2021	139.43	42315	22/01/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2021	147.29	42315	22/01/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2021	228.89	42315	22/01/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2021	175.13	42315	22/01/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2021	243.63	42315	22/01/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2021	166.11	42315	22/01/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2021	231.95	42315	22/01/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2021	184.52	42315	22/01/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2021	1151.76	42315	22/01/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2021	167.94	42315	22/01/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2021	124.64	42315	22/01/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2021	135.71	42315	22/01/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2021	143.72	42315	22/01/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2021	158.92	42315	22/01/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2021	144.33	42315	22/01/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2021	140.91	42315	22/01/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2021	168.96	42315	22/01/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2021	108.18	42315	22/01/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2021	193.70	42315	22/01/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2021	126.68	42315	22/01/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2021	153.77	42315	22/01/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2021	260.92	42315	22/01/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2021	205.68	42315	22/01/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2021	215.32	42315	22/01/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2021	169.58	42315	22/01/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2021	124.05	42315	22/01/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2021	186.07	42315	22/01/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2021	427.18	42315	22/01/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2021	185.39	42315	22/01/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2021	140.56	42315	22/01/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2021	114.70	42315	22/01/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2021	126.99	42315	22/01/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2021	159.07	42315	22/01/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2021	145.30	42315	22/01/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2021	143.67	42315	22/01/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2021	280.82	42315	22/01/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2021	14.78	42315	22/01/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2021	207.16	42315	22/01/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2021	197.06	42315	22/01/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2021	186.97	42315	22/01/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	No drill yard lights	10	2021	87.14	42318	14/12/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Investigate water boiler tripp	10	2021	65.36	42318	14/12/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To re-lamp light in uplighter	10	2021	93.25	42319	14/12/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To re-lamp light	10	2021	250.88	42320	14/12/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Alert lighting to TV room Aler	10	2021	237.00	42321	14/12/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	to supply and install dado tru	10	2021	413.93	42322	14/12/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	REVERSE	10	2021	-413.93	42322	14/12/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	to supply and install dado tru	10	2021	413.93	42322	14/12/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Lights to YFF room	10	2021	360.16	42323	14/12/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To re-lamp floodlight	10	2021	675.49	42324	14/12/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Appliance is to be stored at t	10	2021	655.94	42325	14/12/2020	KPIN	MUNRO BUILDING SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Film Glass Management, hand ap	10	2021	419.88	42326	22/01/2021	KPIN	PACKEXE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Film, Glass Management - SMASH	10	2021	349.90	42326	22/01/2021	KPIN	PACKEXE LTD
Property Services	1050	Building Maintenance	Genie lead to Rescue Pump not	10	2021	79.00	42327	30/11/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie lead not charging Contac	10	2021	98.75	42330	30/11/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace faulty socket outle	10	2021	98.75	42331	30/11/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair defective double soc	10	2021	125.48	42332	30/11/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Electrical light fitting detac	10	2021	118.50	42333	30/11/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Repair defective light to plan	10	2021	117.75	42334	30/11/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Extractor fans in FF showers n	10	2021	79.00	42335	30/11/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	3no external lights not workin	10	2021	193.82	42336	30/11/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	3no external lights not workin	10	2021	193.81	42336	30/11/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Drill yard lighting - none are	10	2021	375.25	42337	13/11/2020	KPIN	MUNRO BUILDING SERVICES 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
Property Services	1050	Building Maintenance	To remedy defective lights in	10	2021	98.75	42338	13/11/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair defective light	10	2021	148.39	42339	13/11/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Installation of three new stai	10	2021	1328.12	42340	13/11/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Fluorescent light not working	10	2021	64.61	42341	13/11/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Lights to various areas Kitch	10	2021	280.82	42342	13/11/2020	KPIN	MUNRO BUILDING SERVICES LTD
Operations	2401	Laundry	Cleaning of USAR Tunic	10	2021	12.82	42343	22/01/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of USAR Trousers	10	2021	12.82	42343	22/01/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of USAR Tunic	10	2021	7.34	42344	22/01/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of USAR Trousers	10	2021	7.34	42344	22/01/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of USAR Tunic	10	2021	7.34	42345	22/01/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of USAR Trousers	10	2021	7.34	42345	22/01/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of USAR Tunic	10	2021	22.02	42346	22/01/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of USAR Trousers	10	2021	22.02	42346	22/01/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of USAR Trousers	10	2021	7.34	42347	22/01/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of USAR Tunic	10	2021	7.34	42347	22/01/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Property Services	2903	Consultancy Fees	1617/406 - Redevelopment: We	10	2021	2122.50	42349	22/01/2021	KPIN	POTTER RAPER LIMITED
Human Resources	0960	Occupational Health	Occupational Health	10	2021	-600.00	42350	22/01/2021	KPIN	CAROL FINNEY
Human Resources	0960	Occupational Health	Occupational Health	10	2021	680.00	42351	22/01/2021	KPIN	CAROL FINNEY
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	-666.37	42352	20/01/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	-666.37	42352	20/01/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	-666.37	42352	20/01/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	-531.30	42352	20/01/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	-682.05	42352	20/01/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	-666.37	42352	20/01/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	-531.30	42352	20/01/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	-690.37	42352	20/01/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	-666.37	42352	20/01/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	-666.37	42352	20/01/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	-666.37	42352	20/01/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	-540.30	42352	20/01/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2021	-666.37	42352	20/01/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
Property Services	1050	Building Maintenance	Replace fire extinguisher	10	2021	83.00	42353	20/01/2021	KPIN	FISK FIRE PROTECTION LTD
Property Services	1050	Building Maintenance	Supply fire extinguisher for p	10	2021	83.00	42354	20/01/2021	KPIN	FISK FIRE PROTECTION LTD
Property Services	1050	Building Maintenance	Replace foam extinguisher in b	10	2021	83.00	42355	20/01/2021	KPIN	FISK FIRE PROTECTION LTD
Property Services	1050	Building Maintenance	Intruder alarm readers - showi	10	2021	178.13	42356	22/01/2021	KPIN	BLAKE CONTRACTORS LTD
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	10	2021	31.48	42357	21/01/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	10	2021	171.24	42357	21/01/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap, Liquid Standard 1000MI (	10	2021	110.04	42357	21/01/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Intruder alarm	10	2021	190.80	42358	22/01/2021	KPIN	BLAKE CONTRACTORS LTD
ICT	2510	IT Communications	Smart Number Divert annual cha	10	2021	30.00	42359	22/01/2021	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	Smart Number Divert annual cha	10	2021	90.70	42359	22/01/2021	KPIN	PAGEONE COMMUNICATIONS LTD
Property Services	1050	Building Maintenance	Investigate noise from switch	10	2021	564.02	42360	16/11/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie lead - melted on heater	10	2021	79.79	42361	16/11/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie lead Plug replaced on ou	10	2021	63.53	42363	16/11/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	to repair defective genie lead	10	2021	98.75	42364	16/11/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Relamp light	10	2021	154.65	42365	16/11/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie lead the cable has susta	10	2021	101.48	42366	16/11/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Lights wont turn off Control I	10	2021	177.75	42367	16/11/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Light not working in rec room	10	2021	113.63	42368	16/11/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Location: LIGHT OVER CORNER CO	10	2021	79.00	42369	16/11/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To re-lamp light above treadmi	10	2021	126.50	42370	16/11/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Relamp fluorescent bay light B	10	2021	215.50	42371	16/11/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Light closest to the window do	10	2021	207.22	42372	16/11/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To re-lamp light outside rear	10	2021	117.58	42373	16/11/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace missing cap on geni	10	2021	161.98	42374	16/11/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To re-lamp lights in showers r	10	2021	230.64	42375	16/11/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie lead Station personnel	10	2021	118.50	42376	16/11/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	2no gym lights not working (st	10	2021	106.90	42377	16/11/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Power cord to operate showers	10	2021	102.18	42378	16/11/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Two defective fluorescent ligh	10	2021	271.81	42379	16/11/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Light over map.	10	2021	56.36	42380	16/11/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Doorbell not working	10	2021	56.37	42380	16/11/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	light fitting damaged	10	2021	215.56	42381	16/11/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie lead (external) to Range	10	2021	98.75	42382	16/11/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	2no (out 3) lights in watch ro	10	2021	107.60	42383	16/11/2020	KPIN	MUNRO BUILDING SERVICES LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1050	Building Maintenance	To repair defective genie lead	10	2021	79.01	42384	16/11/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Pump bay lights Row of lights	10	2021	461.67	42385	16/11/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Lights in corridor lights on t	10	2021	79.00	42386	16/11/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	to supply and install dado tru	10	2021	877.87	42387	16/11/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Various lights -Appliance bay	10	2021	353.75	42388	16/11/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie lead not working bay 1	10	2021	118.50	42389	16/11/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	2no lights - CTC 1 x light not	10	2021	102.81	42390	16/11/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Perimeter lights - most are no	10	2021	253.39	42391	16/11/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	3no lights not working	10	2021	103.34	42392	16/11/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie lead to bay 2 not workin	10	2021	153.13	42393	16/11/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	No lights to rec room and WC/S	10	2021	122.75	42394	16/11/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy intermittent fault w	10	2021	442.00	42395	16/11/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	to re-lamp various corridors a	10	2021	1037.20	42396	16/11/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To re-lamp lights in following	10	2021	231.76	42397	16/11/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair genie leads in - *	10	2021	83.43	42398	16/11/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair defective light	10	2021	374.45	42399	16/11/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To re-lamp light	10	2021	159.62	42401	16/11/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Reading light fallen off	10	2021	79.00	42402	16/11/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Blue alert beacons not working	10	2021	602.05	42403	16/11/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Fixed wall fan - not working	10	2021	416.99	42404	16/11/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Repair joints to vinyl floorin	10	2021	200.00	42406	23/01/2021	KPIN	FOUR STAR FLOORING CONTRACTS
Property Services	1040	Planned Works	Smoke Generator Servicing 2 ha	10	2021	225.00	42407	24/01/2021	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1040	Planned Works	Smoke Generator Servicing 2 ha	10	2021	225.00	42407	24/01/2021	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1040	Planned Works	Smoke Generator Servicing 2 ha	10	2021	225.00	42407	24/01/2021	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	to carry out modifications to	10	2021	1636.60	42408	24/01/2021	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Supply and install fan heaters	10	2021	467.45	42409	24/01/2021	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	to supply and fit PIR to the e	10	2021	320.00	42410	24/01/2021	KPIN	C S ELECTRICAL ESSEX LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2021	5270.00	42411	04/01/2021	KPIN	108 MEDICAL LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	RESPONSE PLUS- DECEMBER	10	2021	0.39	42412	18/01/2021	KPIN	ROYAL MAIL GROUP LIMITED
Not Analysed	B113	Fixed Assets Under Construction Vehicles	ROSS03	10	2021	35695.20	42415	05/01/2021	KPIN	ROSSETTS COMMERCIALS
Not Analysed	B113	Fixed Assets Under Construction Vehicles	ROSS03	10	2021	35695.20	42416	05/01/2021	KPIN	ROSSETTS COMMERCIALS
Technical Services	2085	Breathing Apparatus	INTE06	10	2021	330.27	42417	20/01/2021	KPIN	INTERSPIRO LTD
Property Services	1050	Building Maintenance	Adaptations to BA Chamber timb	10	2021	1011.43	42418	23/01/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Relocate Ladder Lift Rig from	10	2021	114.63	42419	23/01/2021	KPIN	NORMAN DAVID MAINTENANCE
Catering	4130	Hospitality & Entertaining	KP Mess Club	10	2021	7.50	42420	25/01/2021	KPIN	DONALD FREESTON
Property Services	1040	Planned Works	R&D Survey of BA Chamber	10	2021	295.00	42421	22/01/2021	KPIN	ENVIRONTEC LIMITED
ICT	2510	IT Communications	Firelink November 2020	10	2021	67503.58	42423	15/01/2021	KPIN	HOME OFFICE
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Hard Surface Cleaner	10	2021	20.20	42425	22/01/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	10	2021	40.40	42425	22/01/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	10	2021	57.08	42425	22/01/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2032	Operational Equip-Initial Purchase	Promask Size Small - 5512670	10	2021	144.48	42426	22/01/2021	KPIN	SCOTT HEALTH & SAFETY LTD
Technical Services	2032	Operational Equip-Initial Purchase	Promask spectral frame - 5512	10	2021	6.17	42426	22/01/2021	KPIN	SCOTT HEALTH & SAFETY LTD
Technical Services	2032	Operational Equip-Initial Purchase	Promask Size M/L - 5512681	10	2021	939.12	42426	22/01/2021	KPIN	SCOTT HEALTH & SAFETY LTD
Training Projects	0707	Operational Training Contracts	Coach travel for 18 passengers	10	2021	580.00	42431	24/01/2021	KPIN	FLAGFINDERS CTB LTD
Training Projects	0707	Operational Training Contracts	Coach travel for 18 passengers	10	2021	580.00	42431	24/01/2021	KPIN	FLAGFINDERS CTB LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	10	2021	59.00	42433	25/01/2021	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chicken Casserole Self Heating	10	2021	111.60	42433	25/01/2021	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Meatballs & Pastaself Heating	10	2021	111.60	42433	25/01/2021	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chicken Dopiazza Curry Self Hea	10	2021	111.60	42433	25/01/2021	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sausages & Beans Self Heating	10	2021	111.60	42433	25/01/2021	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spicy Veg Rigatoni Self Heatin	10	2021	111.60	42433	25/01/2021	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Hot Chocolate Sachets (Box 100	10	2021	115.00	42433	25/01/2021	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Single Wall Paper Cups (Pack	10	2021	49.90	42433	25/01/2021	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	All Day Breakfast self heating	10	2021	111.60	42433	25/01/2021	KPIN	HOT PACK INTERNATIONAL LIMITED
Not Analysed	B113	Fixed Assets Under Construction Vehicles	GG434011 6 Place Cyl	10	2021	348.00	42435	22/01/2021	KPIN	GEAR GRID T/A VI DISTRIBUTION LTD
Workshops Management	3320	Purchase of Machinery & Plant	GAEL01	10	2021	787.86	42443	18/01/2021	KPIN	IDEAGEN GAE LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	FORD02	10	2021	13497.84	42444	12/01/2021	KPIN	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	FORD02	10	2021	13497.84	42445	12/01/2021	KPIN	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	FORD02	10	2021	13497.84	42446	12/01/2021	KPIN	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	FORD02	10	2021	13497.84	42447	12/01/2021	KPIN	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	FORD02	10	2021	13497.84	42448	12/01/2021	KPIN	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	FORD02	10	2021	13497.84	42449	12/01/2021	KPIN	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	FORD02	10	2021	13497.84	42450	12/01/2021	KPIN	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	FORD02	10	2021	13497.84	42451	12/01/2021	KPIN	FORD MOTOR CO LTD



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Not Analysed	B113	Fixed Assets Under Construction Vehicles	FORD02	10	2021	13497.84	42452	12/01/2021	KPIN	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	FORD02	10	2021	13497.84	42453	12/01/2021	KPIN	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	FORD02	10	2021	13497.84	42454	12/01/2021	KPIN	FORD MOTOR CO LTD
Property Services	2903	Consultancy Fees	To carry out EPC on 1 King Geo	10	2021	87.50	42456	26/01/2021	KPIN	THE HOME PARTNERSHIP LIMITED
Property Services	1330	Building Cleaning	Confidential Waste Collection	10	2021	25.00	42457	26/01/2021	KPIN	SHRED 4 SECURITY LTD
Property Services	1330	Building Cleaning	Provision of Confidential Waste	10	2021	25.00	42458	26/01/2021	KPIN	SHRED 4 SECURITY LTD
Technical Services	2030	Operational Equipment Support	Extinguisher recharge.4 kg dry	10	2021	203.86	42459	26/01/2021	KPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1050	Building Maintenance	OOH call out on 23/01/21 pm to	10	2021	495.90	42460	26/01/2021	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	OOH call at 2100hrs on the 23/	10	2021	402.60	42461	26/01/2021	KPIN	HS DOOR SYSTEMS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tie Clip-On Black	10	2021	250.00	42462	25/01/2021	KPIN	H R DENNE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	FREIGHT CHARGE	10	2021	9.50	42462	25/01/2021	KPIN	H R DENNE LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	CONTRA KPIN 42415	10	2021	-35695.20	42463	05/01/2021	KPIN	ROSSETTS COMMERCIALS
Not Analysed	B113	Fixed Assets Under Construction Vehicles	CONTRA KPIN 42416	10	2021	-35695.20	42464	05/01/2021	KPIN	ROSSETTS COMMERCIALS
Not Analysed	B113	Fixed Assets Under Construction Vehicles	M11968	10	2021	29755.17	42465	05/01/2021	KPIN	ROSSETTS COMMERCIALS
Not Analysed	B113	Fixed Assets Under Construction Vehicles	M11968	10	2021	29755.17	42466	05/01/2021	KPIN	ROSSETTS COMMERCIALS
Property Services	1050	Building Maintenance	BA room door	10	2021	63.00	42467	08/01/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Window handle to WC broken	10	2021	35.95	42468	08/01/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To clear all garages skip to b	10	2021	128.70	42469	06/01/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1040	Planned Works	R&D Survey of BA Chamber	10	2021	295.00	42470	26/01/2021	KPIN	ENVIRONTEC LIMITED
Property Services	1040	Planned Works	Undertake R&D Survey to Traini	10	2021	295.00	42471	26/01/2021	KPIN	ENVIRONTEC LIMITED
Property Services	1050	Building Maintenance	OOH call out on the 16/01/21 t	10	2021	33.15	42472	26/01/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Loss of heating	10	2021	43.74	42473	26/01/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	hot water taps not running hot	10	2021	87.47	42474	26/01/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy lack of hot water	10	2021	153.07	42475	26/01/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	no hot water	10	2021	447.43	42476	26/01/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy lack of heating to s	10	2021	65.60	42477	26/01/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Lack of heating	10	2021	153.07	42478	26/01/2021	KPIN	BALM & DAVIES LTD
Prevention	4021	Home Safety	Smoke alarm, optical C/W sing	10	2021	5250.00	42480	26/01/2021	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Property Services	1050	Building Maintenance	Internal decorations to make g	10	2021	298.00	42481	18/11/2020	KPIN	R J SPECIALIST COATINGS
Human Resources	0960	Occupational Health	Occupational Health	10	2021	50.00	42483	26/01/2021	KPIN	ELIZABETH JARMAN
Property Services	1050	Building Maintenance	Labour & materials to install	10	2021	1773.60	42486	26/01/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To supply and install temporar	10	2021	8700.00	42487	26/01/2021	KPIN	BALM & DAVIES LTD
Property Services	1330	Building Cleaning	Provision of cleaning - DECEMB	10	2021	1549.77	42488	16/12/2020	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Provision of cleaning - DECEMB	10	2021	1070.85	42488	16/12/2020	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Provision of cleaning - DECEMB	10	2021	241.11	42488	16/12/2020	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Provision of cleaning - DECEMB	10	2021	151.03	42488	16/12/2020	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Provision of cleaning - DECEMB	10	2021	2201.92	42488	16/12/2020	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Provision of cleaning - DECEMB	10	2021	2501.41	42488	16/12/2020	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DECEMBER	10	2021	89.60	42489	16/12/2020	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DECEMBER	10	2021	57.23	42489	16/12/2020	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DECEMBER	10	2021	60.09	42489	16/12/2020	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DECEMBER	10	2021	57.23	42489	16/12/2020	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DECEMBER	10	2021	224.88	42489	16/12/2020	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DECEMBER	10	2021	142.74	42489	16/12/2020	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DECEMBER	10	2021	99.31	42489	16/12/2020	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DECEMBER	10	2021	58.66	42489	16/12/2020	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DECEMBER	10	2021	60.09	42489	16/12/2020	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DECEMBER	10	2021	260.03	42489	16/12/2020	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DECEMBER	10	2021	69.33	42489	16/12/2020	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DECEMBER	10	2021	74.02	42489	16/12/2020	KPIN	PINNACLE ESSEX
Human Resources	0960	Occupational Health	Occupational Health	10	2021	160.00	42490	27/01/2021	KPIN	STAFF
Human Resources	0960	Occupational Health	Occupational Health	10	2021	440.00	42491	27/01/2021	KPIN	STAFF
Human Resources	0960	Occupational Health	Occupational Health	10	2021	140.00	42492	27/01/2021	KPIN	STAFF
Property Services	1050	Building Maintenance	OOH 23/01/20 call for remote a	10	2021	95.00	42493	25/01/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	4003	Postage Direct Mailing & Carriage	RETURN DRYSUITS TO NORTHERN DI	10	2021	40.44	42494	22/01/2021	KPIN	FEDEX EXPRESS UK TRANSPORTATION LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	RETURN DRYSUIT FOR REPAIR AND	10	2021	13.00	42494	22/01/2021	KPIN	FEDEX EXPRESS UK TRANSPORTATION LIMITED
Operations - USAR	2030	Operational Equipment Support	Freight Misc	10	2021	7.40	42497	05/01/2021	KPIN	ALTBERG LTD
Operations - USAR	2030	Operational Equipment Support	Boots,Peacekeeper P3 Aqua, Siz	10	2021	109.50	42497	05/01/2021	KPIN	ALTBERG LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2021	100.00	42499	27/01/2021	KPIN	AMANDA CRAIG CBT SERVICES
Human Resources	0960	Occupational Health	Occupational Health	10	2021	255.00	42499	27/01/2021	KPIN	AMANDA CRAIG CBT SERVICES
Training	0715	In House Operational Training	In House Operational Training	10	2021	239.92	42501	19/01/2021	KPIN	STAT-EXPRESS
Property Services	1040	Planned Works	2000 litres of red diesel	10	2021	995.60	42507	26/01/2021	KPIN	CERTAS ENERGY UK LTD
Property Services	1040	Planned Works	Trend Control Servicing Raylei	10	2021	850.00	42511	27/01/2021	KPIN	BALM & DAVIES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W36 X L31 Mal	10	2021	904.05	42517	17/12/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W36 X L33 Mal	10	2021	313.65	42517	17/12/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD



**Essex County Fire and Rescue Service  
January 2021 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)	Trousers - Black W36 X L36 Mal	10	2021	184.50	42517	17/12/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W38 X L29 Mal	10	2021	221.40	42517	17/12/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W38 X L31 Mal	10	2021	553.50	42517	17/12/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W38 X L33 Mal	10	2021	295.20	42517	17/12/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W38 X L36 Mal	10	2021	184.50	42517	17/12/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W40 X L29 Mal	10	2021	36.90	42517	17/12/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W40 X L31 Mal	10	2021	18.45	42517	17/12/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W40 X L33 Mal	10	2021	73.80	42517	17/12/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W30 X L31 Mal	10	2021	110.70	42517	17/12/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W32 X L29 Mal	10	2021	92.25	42517	17/12/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W32 X L31 Mal	10	2021	442.80	42517	17/12/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W36 X L29 Mal	10	2021	369.00	42517	17/12/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W30 X L33 Mal	10	2021	36.90	42517	17/12/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W30 X L29 Mal	10	2021	92.25	42517	17/12/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W34 X L29 Mal	10	2021	92.25	42517	17/12/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD
Property Services	1040	Planned Works	Sewage Plant Emptying & Servic	10	2021	2685.00	42519	28/01/2021	KPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1050	Building Maintenance	Replace double door set to Doo	10	2021	3384.00	42528	28/01/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Replace double door set to Doo	10	2021	3534.00	42529	28/01/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1060	Grounds Maintenance	Garden Maintennace	10	2021	300.00	164522	15/12/2020	FPIN	MR HOWARD ROWLINSON
Water Services	2087	Water Services	TO CANCEL KPIN 40004	10	2021	-446.99	164533	06/11/2020	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	TO CANCEL KPIN 40005	10	2021	-233.50	164534	06/11/2020	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	TO CANCEL KPIN 40006	10	2021	-446.99	164535	06/11/2020	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Training	0702	External Training - L&D Panel	External Training - L&D Panel	10	2021	-4500.00	164536	23/12/2020	FPIN	THE KNOWLEDGE ACADEMY
Training	0702	External Training - L&D Panel	External Training - L&D Panel	10	2021	3750.00	164537	23/12/2020	FPIN	THE KNOWLEDGE ACADEMY
Property Services	1050	Building Maintenance	credit for K41591, wrong amoun	10	2021	-625.00	164538	27/01/2021	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1050	Building Maintenance	Drill yard flooding Please fe	10	2021	1625.00	164539	11/12/2020	FPIN	ASHWASTE ENVIRONMENTAL LTD
Finance & Pay	1310	Cleaning products	Credit SJNL 20753	10	2021	-1379.50	164540	27/01/2021	FPIN	FIRSTCALL CORPORATION LTD