

**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 |
| 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 |
| 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 | 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 |
| 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 | 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 | 4.80 | 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 | 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 |

**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 | 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 | 81.00 | 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 |

**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 |
|----------------------|---------|---|--------------------------------|--------|----------|---------|-----------|--------------|---------------|--------------------------------------|
| 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 | 193.34 | 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) |
| 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 | -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 Sgls Pvc Clipbrd Fs Bk | 10 | 2021 | 2.70 | 41353 | 17/12/2020 | KPIN | BANNER GROUP LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Banner Bx 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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|----------------------|---------|---|---------------------------------|--------|----------|----------|-----------|--------------|---------------|---|
| 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 | Frangking machine credit | 10 | 2021 | 2000.00 | 41569 | 23/12/2020 | KPIN | QUADIENT UK LTD |
| Property Services | 2903 | Consultancy Fees | 1617/406 - Redevelopment: 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 | Dyn365EForCustmrSrvc 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 | 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 | 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 | Vermin Control - DECEMBER | 10 | 2021 | 155.66 | 41743 | 31/12/2020 | KPIN | NBC ENVIRONMENT 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 |
|-------------------------|---------|--|---------------------------------|--------|----------|----------|-----------|--------------|---------------|--------------------------------------|
| 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 | IOMART 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 Binch 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 ONYX 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 |

**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) | 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 | 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 | 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 | CREEDIT 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 | STAGE 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 fle | 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
January 2021 Purchase Invoice Data**

| 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 | JAFKO 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
January 2021 Purchase Invoice Data**

| 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 | 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 | -640.10 | 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 |

**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 |
|----------------------|---------|---|---------------------------------|--------|----------|---------|-----------|--------------|---------------|---------------------------|
| 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 cre | 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 |

**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 |
|---------------------|---------|---|---|--------|----------|---------|-----------|--------------|---------------|---------------------------------------|
| 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 Pixa 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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|-----------------------|---------|---|--------------------------------|--------|----------|---------|-----------|--------------|---------------|---|
| 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 obsol | 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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|---------------------|---------|---|--------------------------------|--------|----------|---------|-----------|--------------|---------------|------------------------------------|
| 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 20ML | 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 |

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| DEPARTMENT | NOMINAL | TYPE OF EXPENDITURE | DESCRIPTION | PERIOD | YEARCODE | VALUE | ECFRS Ref | INVOICE DATE | DOCUMENT TYPE | SUPPLIER |
|-------------------|---------|---|--------------------------------|--------|----------|---------|-----------|--------------|---------------|-----------------------------|
| 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 | 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
January 2021 Purchase Invoice Data**

| 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 | -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 |

**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 |
|----------------------|---------|---|---------------------------------|--------|----------|----------|-----------|--------------|---------------|-----------------------------------|
| 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 tray | 10 | 2021 | 877.87 | 42387 | 16/11/2020 | KPIN | MUNRO BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | Various lights -Appliance bu | 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 GAEL 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 |

**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 |
|--------------------|---------|---|---------------------------------|--------|----------|-----------|-----------|--------------|---------------|--|
| 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 Maintennance | 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 amount | 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 |