

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Human Resources	2903	Consultancy Fees	Admin Fee	11	2021	156.00	38282	11/09/2020	KPIN	THE KORN FERRY HAY GROUP LTD
Human Resources	2903	Consultancy Fees	2 x Job Evaluation - Exec Supp	11	2021	1300.00	38282	11/09/2020	KPIN	THE KORN FERRY HAY GROUP LTD
Finance & Pay	6888	Local Purchases from petty cash	CANCELLED - CONTRA FPIN164544	11	2021	17777.00	38395	16/09/2020	KPIN	THURROCK BOROUGH COUNCIL
Human Resources	2903	Consultancy Fees	2 x Job Evaluation - ICT	11	2021	1300.00	38717	30/09/2020	KPIN	THE KORN FERRY HAY GROUP LTD
Human Resources	2903	Consultancy Fees	Admin Fee	11	2021	156.00	38717	30/09/2020	KPIN	THE KORN FERRY HAY GROUP LTD
Human Resources	2903	Consultancy Fees	CONTRA KPIN 42687	11	2021	4088.00	39538	24/02/2020	KPIN	THE KORN FERRY HAY GROUP LTD
Human Resources	2903	Consultancy Fees	Admin Fee	11	2021	78.00	39540	31/07/2020	KPIN	THE KORN FERRY HAY GROUP LTD
Human Resources	2903	Consultancy Fees	1 x Job Evaluation - ICT	11	2021	650.00	39540	31/07/2020	KPIN	THE KORN FERRY HAY GROUP LTD
ICT	2040	IT Maintenance and Contracts	E- Recruitment module support	11	2021	1195.75	40293	17/11/2020	KPIN	CIVICA UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CONTRA KPIN 42538	11	2021	141.00	40302	18/11/2020	KPIN	NPS SHOES LTD
Water Services	2087	Water Services	FS00001413	11	2021	75.91	40512	19/11/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00000008	11	2021	1188.30	40536	20/11/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CONTRA KPIN 42767	11	2021	194.42	40681	26/11/2020	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CONTRA KPIN 42768	11	2021	102.94	40682	26/11/2020	KPIN	XMA LIMITED
Property Services	1499	Furniture and Fittings	supply 1no. 150mm x 50mm door	11	2021	35.00	40759	01/12/2020	KPIN	NORTH ESSEX SIGNS LTD
Water Services	2087	Water Services	FS00001093	11	2021	246.36	40871	02/12/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00000867	11	2021	620.48	40872	02/12/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00000865	11	2021	620.48	40873	02/12/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	WS00335	11	2021	481.89	40913	03/12/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	WS00251	11	2021	240.95	40914	03/12/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	WS00335	11	2021	481.89	40915	03/12/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	WS00251	11	2021	606.83	40916	03/12/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	WS00363	11	2021	481.89	40917	03/12/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	WS00363	11	2021	303.42	40918	03/12/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001391	11	2021	309.44	41000	04/12/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001261	11	2021	1605.32	41001	04/12/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001466	11	2021	747.68	41002	04/12/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001471	11	2021	1161.40	41168	11/12/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Human Resources	6899	Miscellaneous Expenses	Annual subscription for 4 lice	11	2021	1960.00	41187	12/12/2020	KPIN	PAGE TIGER LIMITED
Property Services	2903	Consultancy Fees	Disbursements	11	2021	755.00	41227	30/11/2020	KPIN	INGLETON WOOD LLP
Water Services	2087	Water Services	FS00001092	11	2021	246.36	41289	16/12/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001092	11	2021	492.72	41290	16/12/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00000566	11	2021	294.03	41291	16/12/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00000240	11	2021	577.23	41292	16/12/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00000560	11	2021	588.07	41293	16/12/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00000402	11	2021	481.89	41294	16/12/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001429	11	2021	747.68	41461	18/12/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HW1227 - 83/500	11	2021	549.00	41594	16/12/2020	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	HW1465/83/04143	11	2021	351.00	41595	16/12/2020	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	HW1653/84/04534	11	2021	351.00	41596	16/12/2020	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	HW1656/84/04537	11	2021	912.00	41597	16/12/2020	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	HW1655/84/04536	11	2021	912.00	41598	16/12/2020	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	HW1654/84/04535	11	2021	912.00	41599	16/12/2020	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	6050/HW1475/	11	2021	351.00	41600	16/12/2020	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	HW1464/84/04142	11	2021	912.00	41602	16/12/2020	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	HW1759	11	2021	912.00	41603	16/12/2020	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	HR66171	11	2021	531.00	41604	15/12/2020	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	HR66108	11	2021	531.00	41605	15/12/2020	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	HR66072	11	2021	531.00	41607	15/12/2020	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00001281	11	2021	531.00	41609	15/12/2020	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	HR66103	11	2021	531.00	41611	15/12/2020	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	HR66095	11	2021	531.00	41612	15/12/2020	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00001283	11	2021	531.00	41613	15/12/2020	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00001283	11	2021	531.00	41614	15/12/2020	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00001325	11	2021	300.00	41615	15/12/2020	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00000646	11	2021	531.00	41616	15/12/2020	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00001331	11	2021	549.00	41617	15/12/2020	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	SchemeWS00493	11	2021	620.48	41619	23/12/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	SchemeWS00493	11	2021	620.48	41620	23/12/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	SchemeWS00493	11	2021	620.48	41621	23/12/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	SchemeWS00493SchemeWS00493	11	2021	620.48	41622	23/12/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	SchemeWS00286	11	2021	246.36	41623	23/12/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00000406	11	2021	492.72	41625	23/12/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	Scheme6376	11	2021	492.72	41626	23/12/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	Scheme6376	11	2021	620.48	41627	23/12/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	SchemeWS00262	11	2021	240.95	41628	23/12/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	Scheme6437	11	2021	246.36	41629	23/12/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)

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Water Services	2087	Water Services	FS00000800	11	2021	492.72	41686	24/12/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Human Resources	6899	Miscellaneous Expenses	Annual charge for account set	11	2021	1980.00	41730	12/12/2020	KPIN	PAGE TIGER LIMITED
Training	0715	In House Operational Training	In House Operational Training	11	2021	63.00	41746	29/12/2020	KPIN	B O C LTD
Training	0715	In House Operational Training	In House Operational Training	11	2021	63.00	41746	29/12/2020	KPIN	B O C LTD
Water Services	2087	Water Services	RE KPIN 43459	11	2021	12.61	41798	23/09/2020	KPIN	CALOR GAS LIMITED
Water Services	2087	Water Services	FS00001476	11	2021	75.91	41805	05/01/2021	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001386	11	2021	309.44	41806	05/01/2021	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	11	2021	114.16	41821	05/01/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	11	2021	80.80	41821	05/01/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broom Soft Coco 12"	11	2021	11.40	41887	06/01/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 600 X 600Mm	11	2021	2.43	41887	06/01/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	11	2021	15.74	41887	06/01/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broom Head Soft Coco 24"	11	2021	13.60	41887	06/01/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Hard Surface Cleaner	11	2021	15.15	41889	06/01/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	11	2021	12.12	41889	06/01/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Cleanline 5Lt	11	2021	6.76	41889	06/01/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Cream Cleaner 500ml	11	2021	2.19	41889	06/01/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes:Washing Up Brush Nylon	11	2021	0.50	41889	06/01/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge	11	2021	2.16	41889	06/01/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L	11	2021	29.52	41889	06/01/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Gas dial on main oven faulty	11	2021	90.00	41904	05/01/2021	KPIN	ESSEX HEATING SOLUTIONS LIMITED
ICT	2510	IT Communications	BILL TO 31.12.20	11	2021	42.19	41926	01/01/2021	KPIN	DAISY UPDATA COMMUNICATIONS LTD
Water Services	2087	Water Services	FS00001359	11	2021	75.91	41927	08/01/2021	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2021	80.00	41939	20/12/2020	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2021	155.25	41939	20/12/2020	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2021	47.25	41939	20/12/2020	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2021	168.75	41939	20/12/2020	KPIN	SARAHS CATERING LIMITED
Water Services	2087	Water Services	FS00001460	11	2021	1086.47	41950	11/01/2021	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001414	11	2021	332.13	41951	11/01/2021	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001408	11	2021	335.22	41952	11/01/2021	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001427	11	2021	747.68	41953	11/01/2021	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001432	11	2021	332.13	41954	11/01/2021	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
ICT	2510	IT Communications	BILL UP TO 31.12.20	11	2021	1556.23	41955	01/01/2021	KPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2040	IT Maintenance and Contracts	SANJ Handheld (Incl. uplift) (	11	2021	613.44	41994	12/01/2021	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	SAN H 8 port variation support	11	2021	1340.51	41994	12/01/2021	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	Extension of Support for Groun	11	2021	509.94	41994	12/01/2021	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	SANJ Handheld (Incl. uplift) (	11	2021	613.44	41994	12/01/2021	KPIN	AIRWAVE SOLUTIONS LTD
Water Services	2087	Water Services	HR66065 - CREDIT KPIN 41606	11	2021	-518.00	42004	08/01/2021	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Training	0715	In House Operational Training	In House Operational Training	11	2021	1200.00	42006	17/03/2020	KPIN	ARCO LTD
Water Services	2087	Water Services	FS00000721	11	2021	1103.38	42021	13/01/2021	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1301	Gas	13.08.20-23.12.20 - 1 Lexden T	11	2021	131.13	42090	23/12/2020	KPIN	NPOWER
Water Services	2087	Water Services	FS00001362	11	2021	332.13	42129	01/12/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS0001371	11	2021	335.12	42130	01/12/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001430	11	2021	75.91	42131	01/12/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001431	11	2021	75.91	42132	01/12/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2021	312.00	42188	15/01/2021	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2021	357.50	42188	15/01/2021	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2021	55.00	42188	15/01/2021	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2021	34.50	42188	15/01/2021	KPIN	THE SANDWICH MAN
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	11	2021	4.04	42298	20/01/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	11	2021	20.20	42298	20/01/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	11	2021	171.24	42298	20/01/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Tea Towel White 475 X 725Mm	11	2021	5.70	42298	20/01/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bin Pedal White 50 Ltr	11	2021	18.02	42298	20/01/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Soap Powder non-Bio 90 scoop	11	2021	25.52	42298	20/01/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	11	2021	7.82	42298	20/01/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2031	Managed Personal Protective Equipment	Managed PPE Charges February 2	11	2021	55539.00	42316	22/01/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Property Services	1050	Building Maintenance	OOH call out on the 23/1/20 t	11	2021	59.25	42328	30/11/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie lead to RP not charging	11	2021	118.50	42329	30/11/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1499	Furniture and Fittings	Authorised Personnel Signage	11	2021	121.40	42348	22/01/2021	KPIN	NORTH ESSEX SIGNS LTD
Property Services	1050	Building Maintenance	3no external lights not workin	11	2021	430.50	42362	16/11/2020	KPIN	MUNRO BUILDING SERVICES LTD
Water Services	2087	Water Services	FS00001498	11	2021	75.91	42413	22/01/2021	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001323	11	2021	75.91	42414	22/01/2021	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	11	2021	32.32	42422	22/01/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	11	2021	114.16	42422	22/01/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	11	2021	40.40	42422	22/01/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2030	Operational Equipment Support	Z66079 - 5 Gallon flexi fuel t	11	2021	880.00	42424	25/01/2021	KPIN	ZODIAC MILPRO INTERNATIONAL

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Technical Services	2030	Operational Equipment Support	Delivery	11	2021	90.00	42424	25/01/2021	KPIN	ZODIAC MILPRO INTERNATIONAL
Property Services	1040	Planned Works	Lift Service KP Feb 2021	11	2021	125.00	42427	25/01/2021	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Service Orsett Jan 2021	11	2021	62.50	42427	25/01/2021	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Service KP Jan 2021	11	2021	125.00	42427	25/01/2021	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Service Rayleigh Weir Ja	11	2021	62.50	42427	25/01/2021	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Service Rayleigh Weir Feb	11	2021	62.50	42427	25/01/2021	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Service Orsett Feb 2021	11	2021	62.50	42427	25/01/2021	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift service KP Mar 2021	11	2021	125.00	42427	25/01/2021	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift service Orsett Mar 2021	11	2021	62.50	42427	25/01/2021	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift service Rayleigh Mar 2021	11	2021	62.50	42427	25/01/2021	KPIN	PRECISION LIFT SERVICES LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2021	385.00	42428	25/01/2021	KPIN	CLARE POWELL
Training	0715	In House Operational Training	In House Operational Training	11	2021	45.00	42432	22/01/2021	KPIN	B O C LTD
Training	0715	In House Operational Training	In House Operational Training	11	2021	41.92	42432	22/01/2021	KPIN	B O C LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	11	2021	5223.72	42434	18/01/2021	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	11	2021	4504.05	42434	18/01/2021	KPIN	LEX AUTOLEASE LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2021	330.00	42436	25/01/2021	KPIN	JENNIE WICKENDEN-WALSH
Property Services	1499	Furniture and Fittings	cube locker 511mm H x 450mm W	11	2021	49.51	42437	22/01/2021	KPIN	BATES OFFICE SERVICES LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2021	1042.69	42438	25/01/2021	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2021	1897.00	42439	25/01/2021	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2021	2371.25	42440	25/01/2021	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2021	1140.60	42441	25/01/2021	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2021	1137.48	42442	25/01/2021	KPIN	RIX PETROLEUM LIMITED
Property Services	1040	Planned Works	REF 43138	11	2021	364.00	42455	26/01/2021	KPIN	T-T PUMPS LIMITED
Property Services	1050	Building Maintenance	PS44846	11	2021	153.07	42479	26/01/2021	KPIN	BALM & DAVIES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Clock - Folding Alarm (ICS)	11	2021	79.90	42482	27/11/2020	KPIN	CLIFTON CANVAS DEVELOPMENTS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	11	2021	12.99	42482	27/11/2020	KPIN	CLIFTON CANVAS DEVELOPMENTS LTD
Purchasing & Supply	1310	Cleaning products	Cleaner, Glass, 750 ml	11	2021	12.20	42484	26/01/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	11	2021	31.28	42484	26/01/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Cleanline 5Lt	11	2021	13.52	42484	26/01/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	11	2021	62.96	42484	26/01/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	STERILIZING FLUID MILTON 5 LI	11	2021	52.90	42484	26/01/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	11	2021	2.52	42484	26/01/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Salt Dishwasher Salt 25Kg	11	2021	18.74	42484	26/01/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Tray Cutlery Plastic 4 Compart	11	2021	5.35	42485	26/01/2021	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fork Dinner Plain Pk 12	11	2021	4.98	42485	26/01/2021	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Grater food, stainless steel 9	11	2021	3.99	42485	26/01/2021	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Knife Table Plain Pk12	11	2021	15.96	42485	26/01/2021	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CB466 Mug White 10oz	11	2021	83.16	42485	26/01/2021	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spoon Desert Plain Pk12	11	2021	14.63	42485	26/01/2021	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spoon Tea Plain Pk12	11	2021	4.44	42485	26/01/2021	KPIN	NISBETS PLC
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2021	1897.00	42495	26/01/2021	KPIN	RIX PETROLEUM LIMITED
Human Resources	6099	Subscriptions - Corporate	Annual Service Retainer 2021/2	11	2021	240.00	42496	27/01/2021	KPIN	ABBOTT TOXICOLOGY LIMITED
Human Resources	2903	Consultancy Fees	Additional licenses (32)	11	2021	960.00	42498	22/12/2020	KPIN	PEOPLE INSIGHT LIMITED
Property Services	2903	Consultancy Fees	2021-477/478.B A Chamber upgra	11	2021	10000.00	42502	27/01/2021	KPIN	STACE LLP
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bioguard disinfectant cleaning	11	2021	366.00	42503	27/01/2021	KPIN	MEDTREE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Clinell Universal Wipes Pk 200	11	2021	810.00	42503	27/01/2021	KPIN	MEDTREE
Human Resources	0960	Occupational Health	Occupational Health	11	2021	285.00	42504	27/01/2021	KPIN	PTSD ESSEX
Human Resources	0960	Occupational Health	Occupational Health	11	2021	855.00	42504	27/01/2021	KPIN	PTSD ESSEX
Human Resources	4016	Recruitment	Recruitment	11	2021	49.00	42505	27/01/2021	KPIN	MANUTAN UK LIMITED
ICT	4005	IT Consumables	Azure Overages December 2020	11	2021	3066.56	42506	27/01/2021	KPIN	INSIGHT DIRECT (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spoons:Wooden 12"	11	2021	3.02	42508	27/01/2021	KPIN	NISBETS PLC
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	11	2021	285.40	42509	27/01/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Roll 8653 Hostess 320	11	2021	115.30	42509	27/01/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	0960	Occupational Health	Occupational Health	11	2021	665.00	42510	27/01/2021	KPIN	PTSD ESSEX
Property Services	1040	Planned Works	Air Handling unit (AHU) filter	11	2021	450.00	42512	27/01/2021	KPIN	BALM & DAVIES LTD
Not Analysed	B118	Asset Protection	1920/439 Toilet/Shower refurb	11	2021	58173.56	42513	27/01/2021	KPIN	ABACUS BUILD (UK) LTD
Training	0715	In House Operational Training	In House Operational Training	11	2021	1128.00	42514	21/12/2020	KPIN	BENFLEET SCRAP CO. LTD
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	11	2021	55.00	42515	28/01/2021	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	11	2021	50.00	42516	28/01/2021	KPIN	SPORTSAFE UK LTD
Technical Services	2032	Operational Equip-Initial Purchase	Vehicle high pressure washer r	11	2021	130.00	42518	27/01/2021	KPIN	ELJAY INDUSTRIAL CHEMICALS
Property Services	1050	Building Maintenance	to undertake lead flashing rep	11	2021	59.00	42521	28/01/2021	KPIN	MANSARD ROOFING LTD
Property Services	1050	Building Maintenance	YFF rainwater pipe leak	11	2021	111.40	42522	28/01/2021	KPIN	MANSARD ROOFING LTD
Property Services	1050	Building Maintenance	YFF rainwater pipe leak	11	2021	65.00	42523	28/01/2021	KPIN	MANSARD ROOFING LTD
Property Services	1040	Planned Works	Vermin Control Bi Monthly; 34-	11	2021	65.00	42524	27/01/2021	KPIN	MID-ESSEX PEST CONTROL
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Hard Surface Cleaner	11	2021	5.05	42525	27/01/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Cleanline 5Lt	11	2021	3.38	42525	27/01/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	11	2021	4.04	42525	27/01/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	11	2021	15.74	42525	27/01/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	STERILIZING FLUID MILTON 5 LI	11	2021	21.16	42525	27/01/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Cleaner 1L	11	2021	7.20	42525	27/01/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	11	2021	28.54	42525	27/01/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Stkette Blue Ed 14x12"	11	2021	3.90	42525	27/01/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes:Washing Up Brush Nylon	11	2021	2.50	42525	27/01/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2030	Operational Equipment Support	Brasso Metal Polish 175ml	11	2021	3.15	42525	27/01/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Soap Powder non-Bio 90 scoop	11	2021	12.76	42525	27/01/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	11	2021	7.82	42525	27/01/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Inspect roof leak to barrel ce	11	2021	88.50	42527	28/01/2021	KPIN	MANSARD ROOFING LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pulse Oximeter (MD300C2)	11	2021	241.50	42530	28/01/2021	KPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Guaze - Haemostatic Z Fold 5 f	11	2021	535.60	42530	28/01/2021	KPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	SHOES - VARIOUS	11	2021	35.25	42531	18/11/2020	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	SHOES - VARIOUS	11	2021	105.75	42531	18/11/2020	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	SHOES - VARIOUS	11	2021	105.75	42531	18/11/2020	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	SHOES - VARIOUS	11	2021	176.25	42531	18/11/2020	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	SHOES - VARIOUS	11	2021	70.50	42531	18/11/2020	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	SHOES - VARIOUS	11	2021	105.75	42531	18/11/2020	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	SHOES - VARIOUS	11	2021	35.25	42531	18/11/2020	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	SHOES - VARIOUS	11	2021	141.00	42531	18/11/2020	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	SHOES - VARIOUS	11	2021	70.50	42531	18/11/2020	KPIN	NPS SHOES LTD
Water Services	2087	Water Services	WS00350	11	2021	492.72	42532	28/01/2021	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1060	Grounds Maintenance	Grounds Maintenance - January	11	2021	1557.60	42533	30/01/2021	KPIN	C R SWIFT LANDSCAPING LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	11	2021	403.70	42534	12/01/2021	KPIN	LEX AUTOLEASE LTD
Property Services	1050	Building Maintenance	To carry out leak detection/	11	2021	750.20	42536	01/12/2020	KPIN	BALM & DAVIES LTD
Corporate Comms	4008	Media Expenses	gov/Delivery subscription 31st	11	2021	1090.16	42537	31/10/2020	KPIN	GRANICUS LLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CONTRA KPIN 40302	11	2021	-141.00	42538	28/01/2021	KPIN	NPS SHOES LTD
Innovation and Change	2903	Consultancy Fees	Location Optimisation Report -	11	2021	4275.00	42539	18/12/2020	KPIN	PROCESS EVOLUTION LTD
Innovation and Change	2903	Consultancy Fees	Scenario Modelling Report - An	11	2021	12825.00	42539	18/12/2020	KPIN	PROCESS EVOLUTION LTD
Innovation and Change	2903	Consultancy Fees	Baseline Report - Analysis wor	11	2021	10450.00	42540	17/09/2020	KPIN	PROCESS EVOLUTION LTD
Finance & Pay	0943	LGPS Early Retirement Costs	LGPS Early Retirement Costs	11	2021	16464.24	42541	26/01/2021	KPIN	ESSEX PENSION FUND
Finance & Pay	0943	LGPS Early Retirement Costs	LGPS Early Retirement Costs	11	2021	23339.53	42542	26/01/2021	KPIN	ESSEX PENSION FUND
Finance & Pay	0943	LGPS Early Retirement Costs	LGPS Early Retirement Costs	11	2021	10405.80	42543	26/01/2021	KPIN	ESSEX PENSION FUND
Training	0710	Organisational Development	Organisational Development	11	2021	1045.00	42544	29/01/2021	KPIN	MOMENTUM INCORPORATED LTD
Training	0710	Organisational Development	Organisational Development	11	2021	215.00	42544	29/01/2021	KPIN	MOMENTUM INCORPORATED LTD
Technical Services	2030	Operational Equipment Support	21A1700 Sundstrom SR336 Steel	11	2021	9.69	42545	28/01/2021	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Safety glasses - Clear lens	11	2021	71.60	42545	28/01/2021	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery 6v - Duracell 13ah Alk	11	2021	112.50	42546	27/01/2021	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery AA LR6 Alkaline Energi	11	2021	100.00	42546	27/01/2021	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery MN1400/C/LR14 Alkaline	11	2021	26.40	42546	27/01/2021	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery CR2025	11	2021	3.00	42547	27/01/2021	KPIN	ALLBATTERIES UK LTD
Property Services	1050	Building Maintenance	Striplight in PPE room off of	11	2021	121.25	42548	29/01/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy defective light	11	2021	534.50	42549	29/01/2021	KPIN	MUNRO BUILDING SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blade Bow Saw.36in. - Raker	11	2021	52.68	42550	29/01/2021	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	11	2021	9.99	42550	29/01/2021	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Milwaukee INKZALL Fine Tip Mar	11	2021	81.27	42551	29/01/2021	KPIN	F G LANG (GRAYS) LTD
Training	0715	In House Operational Training	In House Operational Training	11	2021	18.18	42551	29/01/2021	KPIN	F G LANG (GRAYS) LTD
Training	0715	In House Operational Training	In House Operational Training	11	2021	452.00	42551	29/01/2021	KPIN	F G LANG (GRAYS) LTD
Training	0710	Organisational Development	Organisational Development	11	2021	595.00	42553	29/01/2021	KPIN	INSPIRING OD LIMITED
Training	0710	Organisational Development	Organisational Development	11	2021	2875.00	42554	29/01/2021	KPIN	INSPIRING OD LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag FF Kit with Harness	11	2021	1108.50	42555	29/01/2021	KPIN	BUSINESS IMAGE LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2021	1706.22	42556	28/01/2021	KPIN	RIX PETROLEUM LIMITED
Property Services	1050	Building Maintenance	BA Chamber control panel tripp	11	2021	334.86	42557	29/01/2021	KPIN	MUNRO BUILDING SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	11	2021	115.89	42558	07/01/2021	KPIN	INTERSPIRO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfectant Concentrate Tripl	11	2021	1831.98	42558	07/01/2021	KPIN	INTERSPIRO LTD
Property Services	2903	Consultancy Fees	2021-476 Fire Alarm project :	11	2021	1801.43	42560	29/01/2021	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	2021/457 Various sites - Appli	11	2021	349.44	42561	29/01/2021	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	2021/465/6/7- Fire risk improv	11	2021	201.39	42562	29/01/2021	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	2021/465/6/7- Fire risk improv	11	2021	1182.39	42562	29/01/2021	KPIN	INGLETON WOOD LLP
Purchasing & Supply	2303	Clothing & Footwear	RS307F Result works guard ladi	11	2021	47.61	42563	29/01/2021	KPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	RS307F Result works guard ladi	11	2021	95.22	42563	29/01/2021	KPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	RS307F Result works guard ladi	11	2021	47.61	42563	29/01/2021	KPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Inbound carriage of stock from	11	2021	9.51	42563	29/01/2021	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Estimated Carriage	11	2021	15.00	42564	29/01/2021	KPIN	ROMAR INNOVATE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Disrobing Kit - Large Adult	11	2021	202.65	42564	29/01/2021	KPIN	ROMAR INNOVATE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Disrobing Kit - Medium Adult	11	2021	121.59	42564	29/01/2021	KPIN	ROMAR INNOVATE LIMITED
Property Services	1050	Building Maintenance	Bay door - stuck open but secu	11	2021	179.30	42565	29/01/2021	KPIN	HS DOOR SYSTEMS LTD

**Essex County Fire and Rescue Service
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1050	Building Maintenance	To ease and adjust door to ext	11	2021	54.32	42567	28/01/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To repair/adjust window catch	11	2021	42.00	42568	28/01/2021	KPIN	NORMAN DAVID MAINTENANCE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	11	2021	9.90	42569	29/01/2021	KPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sun Lotion SPF30 150ml	11	2021	93.60	42569	29/01/2021	KPIN	AERO HEALTHCARE LTD
Catering	2017	Canteen Equipment	Salt Dishwasher Salt 25Kg	11	2021	9.37	42570	29/01/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	11	2021	15.64	42570	29/01/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dust Pan & Brush Set	11	2021	3.60	42570	29/01/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Hard Surface Cleaner	11	2021	10.10	42570	29/01/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes:Washing Up Brush Nylon	11	2021	1.00	42570	29/01/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	11	2021	187.68	42570	29/01/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	11	2021	60.60	42570	29/01/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	11	2021	114.16	42570	29/01/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brush hand scrubbing 8"	11	2021	2.12	42570	29/01/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 600 X 600Mm	11	2021	12.15	42570	29/01/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broom Handle 5 foot long	11	2021	3.12	42570	29/01/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broom Head Soft Coco 24"	11	2021	5.44	42570	29/01/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Aluminium Mop Handle Yellow Gr	11	2021	4.04	42570	29/01/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	0960	Occupational Health	Occupational Health	11	2021	110.00	42571	30/01/2021	KPIN	CLARE POWELL
Purchasing & Supply	2303	Clothing & Footwear	ECFRS Crest with Fitness Advis	11	2021	19.50	42572	31/01/2021	KPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Supply of 1 x Black B&C Corpor	11	2021	37.37	42572	31/01/2021	KPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	ECFRS Crest with Fitness Advis	11	2021	6.50	42572	31/01/2021	KPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	ECFRS Crest with Fitness Advis	11	2021	6.50	42572	31/01/2021	KPIN	BALLANTYNE EDWARDS LTD
Catering	4130	Hospitality & Entertaining	KP Mess Club	11	2021	22.24	42573	01/02/2021	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP Mess Club	11	2021	7.50	42574	01/02/2021	KPIN	DONALD FREESTON
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2020-2021	11	2021	2625.00	42575	01/02/2021	KPIN	CYCLEScheme LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Lubricating Jelly 2.7g (Optilu	11	2021	3.00	42576	29/01/2021	KPIN	PROMETHEUS MEDICAL TECHNOLOGIES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Corius Seal 15x20cm	11	2021	118.00	42576	29/01/2021	KPIN	PROMETHEUS MEDICAL TECHNOLOGIES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chest Seal (Prometheus Russell	11	2021	266.00	42576	29/01/2021	KPIN	PROMETHEUS MEDICAL TECHNOLOGIES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still, Bottled 0.5L (Pal	11	2021	750.00	42577	23/11/2020	KPIN	WATER DIRECT LIMITED
Purchasing & Supply	1310	Cleaning products	Cleaner, Glass, 750 ml	11	2021	14.64	42578	29/01/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Sponge Large (Car)	11	2021	5.40	42578	29/01/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Salt Dishwasher Salt 25Kg	11	2021	18.74	42578	29/01/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1330	Building Cleaning	Clinical waste collection - jo	11	2021	303.85	42579	28/01/2021	KPIN	WASTECARE LTD
Training	0715	In House Operational Training	In House Operational Training	11	2021	380.00	42580	29/01/2021	KPIN	DUNMOW SKIPS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	11	2021	7.00	42582	29/01/2021	KPIN	BLIZZARD PROTECTION SYTEMS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blizzard Survival blanket, Ora	11	2021	425.00	42582	29/01/2021	KPIN	BLIZZARD PROTECTION SYTEMS LTD
Prevention	4019	Community Safety	Enhanced DBS Checks	11	2021	80.00	42583	21/01/2021	KPIN	ESSEX COUNTY COUNCIL
Prevention	4019	Community Safety	Basic DBS Checks	11	2021	115.00	42583	21/01/2021	KPIN	ESSEX COUNTY COUNCIL
Prevention	4019	Community Safety	DBS Admin Fee	11	2021	126.00	42583	21/01/2021	KPIN	ESSEX COUNTY COUNCIL
Property Services	1050	Building Maintenance	All showers are slow to drain	11	2021	88.00	42584	01/02/2021	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Drains blocked causing water t	11	2021	88.00	42585	01/02/2021	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Blocked WC - top floor Dorm	11	2021	88.00	42586	01/02/2021	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Shower slow to drain	11	2021	88.00	42587	01/02/2021	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Blocked wc	11	2021	88.00	42588	01/02/2021	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Shower and toilet backing up a	11	2021	88.00	42589	01/02/2021	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	WC/Shower sink blocked	11	2021	88.00	42590	01/02/2021	KPIN	ARVON DRAIN CLEARING
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2021	1986.39	42591	29/01/2021	KPIN	RIX PETROLEUM LIMITED
Property Services	1060	Grounds Maintenance	Vermin Control Monthly: 132-Ke	11	2021	155.66	42592	31/01/2021	KPIN	NBC ENVIRONMENT LTD
Property Services	1050	Building Maintenance	Intruder alarm keeps going off	11	2021	175.79	42593	29/01/2021	KPIN	BLAKE CONTRACTORS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Carriage (Estimated)	11	2021	17.36	42594	28/01/2021	KPIN	WALTER FRANK & SONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Breach, Dividing, GV Controlled	11	2021	469.93	42594	28/01/2021	KPIN	WALTER FRANK & SONS LTD
Property Services	1050	Building Maintenance	To replace crushed cable appro	11	2021	170.25	42595	31/01/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	External lights relamp	11	2021	549.20	42596	31/01/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Sno lights in bay not working	11	2021	681.47	42597	31/01/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Light in main office not worki	11	2021	98.75	42598	31/01/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	No hot water OOH 16/11/20 1850	11	2021	103.40	42599	31/01/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Defective light in electrical/	11	2021	162.94	42600	31/01/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Light not working in canteen	11	2021	96.46	42601	31/01/2021	KPIN	MUNRO BUILDING SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Line. Throwing 20m HiVis (Not	11	2021	150.00	42602	01/02/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Suit, Dry Suit Front Entry - R	11	2021	550.00	42602	01/02/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Suit, Dry Suit Front Entry - R	11	2021	550.00	42602	01/02/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	DARRIAGE	11	2021	8.50	42602	01/02/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Human Resources	4518	Other Local Authority Services	Pensions - February 2021	11	2021	9298.61	42603	01/02/2021	KPIN	ESSEX PENSION FUND
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still, Bottled 0.5L (Pal	11	2021	375.00	42604	22/01/2021	KPIN	WATER DIRECT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still, Bottled 0.5L (Pal	11	2021	375.00	42605	22/01/2021	KPIN	WATER DIRECT LIMITED
ICT	2040	IT Maintenance and Contracts	Monthly recurring charge Janua	11	2021	833.34	42606	31/01/2021	KPIN	KEFRON INTERNATIONAL LIMITED
Water Services	2087	Water Services	FS00001361	11	2021	1161.40	42608	01/02/2021	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)

**Essex County Fire and Rescue Service
February 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	FS00001356	11	2021	1640.28	42609	01/02/2021	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001491	11	2021	309.44	42610	01/02/2021	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1321	Water Meters	30.07.20 - 29.01.21 HAWKWELL	11	2021	73.91	42611	30/01/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	30.07.20 - 29.01.21 HAWKWELL	11	2021	105.47	42611	30/01/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2021	4552.65	42613	31/01/2021	KPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshop Engineering	2071	Calibration of Equipment	GAUG02	11	2021	185.00	42656	15/12/2020	KPIN	GAUGES NORTH WEST LIMITED
Workshop Engineering	2071	Calibration of Equipment	GAUG02	11	2021	175.00	42657	15/12/2020	KPIN	GAUGES NORTH WEST LIMITED
Workshop Engineering	2071	Calibration of Equipment	GAUG02	11	2021	175.00	42658	15/12/2020	KPIN	GAUGES NORTH WEST LIMITED
Workshop Engineering	2071	Calibration of Equipment	GAUG02	11	2021	118.50	42659	15/12/2020	KPIN	GAUGES NORTH WEST LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	11	2021	648.00	42676	22/01/2021	KPIN	COLCHESTER INSTITUTE ENTERPRISES LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental - Size	11	2021	6.25	42677	29/01/2021	KPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size W	11	2021	58.45	42677	29/01/2021	KPIN	B O C LTD
Technical Services	2030	Operational Equipment Support	Medical Oxygen ZD Cylinder Ren	11	2021	396.00	42678	29/01/2021	KPIN	B O C LTD
Technical Services	2030	Operational Equipment Support	Medical Oxygen ZD Cylinder Ren	11	2021	225.00	42678	29/01/2021	KPIN	B O C LTD
Technical Services	2030	Operational Equipment Support	Medical Oxygen CD Cylinder Ren	11	2021	17.60	42678	29/01/2021	KPIN	B O C LTD
Technical Services	2085	Breathing Apparatus	Medical Oxygen J Cylinder Rent	11	2021	20.40	42678	29/01/2021	KPIN	B O C LTD
Service Leadership Team	2903	Consultancy Fees	Senior data architect	11	2021	1485.00	42679	31/01/2021	KPIN	RESPONSIV SOLUTIONS LTD
Service Leadership Team	2903	Consultancy Fees	Business analyst	11	2021	5425.00	42679	31/01/2021	KPIN	RESPONSIV SOLUTIONS LTD
Service Leadership Team	6099	Subscriptions - Corporate	British Standards Corporate Su	11	2021	3964.00	42680	01/02/2021	KPIN	BSI BRITISH STANDARDS
Purchasing & Supply	1310	Cleaning products	Bucket Builders - Plastic 15L	11	2021	3.74	42681	01/02/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Aluminium Mop Handle Yellow Gr	11	2021	2.02	42681	01/02/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	11	2021	31.48	42681	01/02/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	11	2021	93.84	42681	01/02/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Skette Blue Ed 14x12"	11	2021	9.75	42681	01/02/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Not Analysed	B202	Essex On Line Partnership	Online training -Creating acce	11	2021	900.00	42682	01/02/2021	KPIN	THE ACCESSIBLE DIGITAL DOCUMENTS COMPANY LIMITED
Not Analysed	B202	Essex On Line Partnership	Cost of postage and packing of	11	2021	24.00	42682	01/02/2021	KPIN	THE ACCESSIBLE DIGITAL DOCUMENTS COMPANY LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CARRIAGE	11	2021	15.00	42683	01/02/2021	KPIN	SPEEDINGS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag, Personal Equipment.	11	2021	405.00	42683	01/02/2021	KPIN	SPEEDINGS LTD
Property Services	1499	Furniture and Fittings	To supply 'Homeworker plus' er	11	2021	219.96	42685	01/12/2020	KPIN	POSTURITE LTD
Property Services	1499	Furniture and Fittings	set up	11	2021	32.95	42685	01/12/2020	KPIN	POSTURITE LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2021	85.00	42686	01/02/2021	KPIN	SILVER STREET CLINIC LIMITED
Human Resources	2903	Consultancy Fees	CONTRA KPIN 39538	11	2021	-4088.00	42687	13/11/2020	KPIN	THE KORN FERRY HAY GROUP LTD
Human Resources	2903	Consultancy Fees	Admin Fee (12%)	11	2021	438.00	42688	13/11/2020	KPIN	THE KORN FERRY HAY GROUP LTD
Human Resources	2903	Consultancy Fees	Job Evaluation - 4 x Heads & 1	11	2021	3650.00	42688	13/11/2020	KPIN	THE KORN FERRY HAY GROUP LTD
Training	0715	In House Operational Training	In House Operational Training	11	2021	1200.00	42689	02/02/2021	KPIN	ARCO LTD
Technical Services	2030	Operational Equipment Support	Face Fit Testing Job No.53728	11	2021	4200.00	42690	02/02/2021	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery MN1400/C/LR14 Alkaline	11	2021	52.80	42691	01/02/2021	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cutter Ring HD, C/W HSS Blade	11	2021	288.00	42692	01/12/2020	KPIN	H S WALSH & SONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	11	2021	7.50	42692	01/12/2020	KPIN	H S WALSH & SONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blade, HD ring cutter, HSS	11	2021	293.67	42692	01/12/2020	KPIN	H S WALSH & SONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask Type IIR (Box 50)	11	2021	770.00	42693	01/02/2021	KPIN	OXFORD SAFETY SUPPLIES LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask Type IIR (Box 50)	11	2021	770.00	42694	18/01/2021	KPIN	OXFORD SAFETY SUPPLIES LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask Type IIR (Box 50)	11	2021	770.00	42695	25/01/2021	KPIN	OXFORD SAFETY SUPPLIES LIMITED
Human Resources	0960	Occupational Health	Occupational Health	11	2021	112.00	42696	02/02/2021	KPIN	PHYSIOTHERAPY ESSEX LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2021	350.00	42696	02/02/2021	KPIN	PHYSIOTHERAPY ESSEX LTD
Property Services	1050	Building Maintenance	Water leak from pipe	11	2021	88.67	42697	01/12/2020	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To repair defective water boil	11	2021	65.60	42698	01/12/2020	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Shower hose broken	11	2021	77.32	42699	26/01/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	No hot water OOH 16/11/20 1850	11	2021	66.30	42700	01/12/2020	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To check derv pump for suspect	11	2021	125.00	42701	29/01/2021	KPIN	VECTEC LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2021	1421.85	42702	01/02/2021	KPIN	RIX PETROLEUM LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Cleanline)	11	2021	5.42	42703	01/02/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Bass 13"	11	2021	2.83	42703	01/02/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	11	2021	9.35	42703	01/02/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Descaler Viakal Trig 500MI	11	2021	19.51	42703	01/02/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder Bryta 5kg	11	2021	15.64	42703	01/02/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Hard Surface Cleaner	11	2021	10.10	42703	01/02/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner Glass 750MI Trig Pk6	11	2021	10.54	42703	01/02/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner Glass 750MI Trig Pk6	11	2021	7.32	42703	01/02/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	11	2021	15.74	42703	01/02/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dispenser, Soap, K/Clark	11	2021	0.00	42703	01/02/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Cleanline 5Lt	11	2021	13.52	42703	01/02/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dispenser, Toilet Tissue, K/C	11	2021	0.00	42703	01/02/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Rinse Aid 5L	11	2021	29.52	42703	01/02/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Wood Polish 400ml	11	2021	6.00	42703	01/02/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine mophead push in socket n	11	2021	28.46	42703	01/02/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine mophead push in socket n	11	2021	28.46	42703	01/02/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES

**Essex County Fire and Rescue Service
February 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)	Bin Pedal White 50 Ltr	11	2021	63.07	42703	01/02/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	B/A Wipe- Wypall X80	11	2021	261.45	42703	01/02/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 8042 Scott 2 Ply	11	2021	101.00	42703	01/02/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6663, White K/Clark	11	2021	428.10	42703	01/02/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Squeeze frame 22"	11	2021	12.60	42703	01/02/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Liquid Antiseptic Ltr (Pk	11	2021	33.62	42703	01/02/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sponge Large (Car)	11	2021	3.24	42703	01/02/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shield 3 Way Cleaner 1L	11	2021	24.00	42703	01/02/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	11	2021	3.78	42703	01/02/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel (1	11	2021	46.92	42703	01/02/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2032	Operational Equip-Initial Purchase	BA Aid Memoir Board - A4 Pane	11	2021	328.50	42704	29/01/2021	KPIN	REDBRICK PRINT SOLUTIONS LLP
Technical Services	2032	Operational Equip-Initial Purchase	Delivery	11	2021	15.00	42704	29/01/2021	KPIN	REDBRICK PRINT SOLUTIONS LLP
Property Services	1040	Planned Works	Mobile security - January	11	2021	1288.40	42705	31/01/2021	KPIN	OAKPARK SECURITY SYSTEMS LIMITED
Workshop Engineering	3404	Vehicle Spares	As your quotation BR126497	11	2021	0.00	42706	31/01/2021	KPIN	FRANK HOWARD TOOLS & FIXINGS LTD
Workshop Engineering	3404	Vehicle Spares	DEWALT 170323 - 3DS TOOL BOXES	11	2021	54.18	42706	31/01/2021	KPIN	FRANK HOWARD TOOLS & FIXINGS LTD
Operations - USAR	2030	Operational Equipment Support	MASTERPLUG 25MTR X 240V EXT LE	11	2021	29.50	42706	31/01/2021	KPIN	FRANK HOWARD TOOLS & FIXINGS LTD
COVID19	2030	Operational Equipment Support	Roche SARS COV2 Rapid Antigen	11	2021	17850.00	42708	19/01/2021	KPIN	ENFIELD SAFETY SUPPLIES
Property Services	1050	Building Maintenance	To replace broken gutter and s	11	2021	268.02	42710	02/02/2021	KPIN	MANSARD ROOFING LTD
Property Services	1050	Building Maintenance	To re-fix loose toilet seat	11	2021	181.58	42711	02/02/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
ICT	2040	IT Maintenance and Contracts	Asigra Cloud Backup Service Ja	11	2021	3500.00	42712	31/01/2021	KPIN	IOMART CLOUD SERVICE
Property Services	1050	Building Maintenance	Dishwasher waste pipe leaking	11	2021	291.14	42713	02/02/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	PIF Files and dividers	11	2021	126.40	42714	02/02/2021	KPIN	STAT-EXPRESS
Human Resources	0960	Occupational Health	Occupational Health	11	2021	9696.00	42715	31/01/2021	KPIN	PEOPLE ASSET MANAGEMENT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Clear Punch Pocket 50M	11	2021	1.58	42716	02/02/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Cellulose Tape 25Mmx66M	11	2021	10.14	42716	02/02/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Env 229X162 Pln 90G Ss Ma	11	2021	4.87	42716	02/02/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	11	2021	2.66	42716	02/02/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Re	11	2021	1.33	42716	02/02/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 10Pt A4 Col D	11	2021	2.40	42716	02/02/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Yellow	11	2021	1.98	42716	02/02/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Env 324X229 Pln 80G Ss Ma	11	2021	4.22	42716	02/02/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Fs Port L/A File 70 Cloud	11	2021	18.10	42716	02/02/2021	KPIN	BANNER GROUP LIMITED
Training Projects	0707	Operational Training Contracts	Coach travel for 18 passengers	11	2021	580.00	42724	31/01/2021	KPIN	FLAGFINDERS CTB LTD
Training Projects	0707	Operational Training Contracts	Coach travel for 18 passengers	11	2021	580.00	42724	31/01/2021	KPIN	FLAGFINDERS CTB LTD
Property Services	1040	Planned Works	Generator - Monthly retainer f	11	2021	235.00	42726	31/01/2021	KPIN	OPTIMUM POWER SERVICES LTD
Property Services	1040	Planned Works	Weekly hire of heat pumps	11	2021	1735.00	42727	31/01/2021	KPIN	CARRIER RENTAL SYSTEMS (UK) LIMITED
Property Services	1040	Planned Works	Weekly hire of heat pumps	11	2021	1735.00	42727	31/01/2021	KPIN	CARRIER RENTAL SYSTEMS (UK) LIMITED
Property Services	1040	Planned Works	Weekly hire of heat pumps	11	2021	1735.00	42727	31/01/2021	KPIN	CARRIER RENTAL SYSTEMS (UK) LIMITED
Property Services	1040	Planned Works	Weekly hire of heat pumps	11	2021	1735.00	42727	31/01/2021	KPIN	CARRIER RENTAL SYSTEMS (UK) LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	11	2021	142.70	42728	02/02/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	4130	Hospitality & Entertaining	KP Mess Club	11	2021	32.68	42729	03/02/2021	KPIN	DONALD FREESTON
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Storage Box with Integral Lid	11	2021	45.06	42730	21/01/2021	KPIN	R S COMPONENTS LTD
Purchasing & Supply	2303	Clothing & Footwear	1870705 Hi Vis Coat with ECFRS	11	2021	23.80	42731	02/02/2021	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11 - M	11	2021	57.30	42732	02/02/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Purchasing & Supply	4001	Stationery	WAH Inspection Logbook A5	11	2021	350.00	42733	29/01/2021	KPIN	THE PRINTING PLACE LIMITED
Technical Services	2030	Operational Equipment Support	Tally - FDS Officer (ICS) C/W	11	2021	13.95	42734	29/01/2021	KPIN	CLIFTON CANVAS DEVELOPMENTS LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	11	2021	6.50	42734	29/01/2021	KPIN	CLIFTON CANVAS DEVELOPMENTS LTD
Technical Services	2030	Operational Equipment Support	Blank ICS Tally	11	2021	51.00	42735	29/01/2021	KPIN	CLIFTON CANVAS DEVELOPMENTS LTD
Property Services	1050	Building Maintenance	HS7562 Install new door motor	11	2021	1625.00	42736	03/02/2021	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	rear bay two door (wire off -	11	2021	224.40	42737	03/02/2021	KPIN	HS DOOR SYSTEMS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Steel wool medium grade - pac	11	2021	19.10	42738	03/02/2021	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	11	2021	9.99	42738	03/02/2021	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Demolition Saw blade Lenox 960	11	2021	113.00	42738	03/02/2021	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Saw blade HCS 240mm, Bosch S15	11	2021	36.36	42738	03/02/2021	KPIN	F G LANG (GRAYS) LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2021	1137.95	42740	02/02/2021	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2021	1042.25	42741	02/02/2021	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2021	1705.50	42742	02/02/2021	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2021	1231.75	42743	02/02/2021	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2021	947.50	42744	02/02/2021	KPIN	RIX PETROLEUM LIMITED
Property Services	1050	Building Maintenance	WC leaking	11	2021	263.85	42745	02/02/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy lack of heating on t	11	2021	953.56	42746	02/02/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Tea boiler - not hot	11	2021	87.47	42747	02/02/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	replacement cold tap to sink i	11	2021	170.74	42748	02/02/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Supply of portable heaters 6th	11	2021	153.07	42749	02/02/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Tea boiler - not hot	11	2021	87.47	42750	02/02/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Continued issues with WC flush	11	2021	131.21	42751	02/02/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	re attend heating fault	11	2021	87.47	42752	02/02/2021	KPIN	BALM & DAVIES LTD

**Essex County Fire and Rescue Service
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1050	Building Maintenance	Both drying cabinets not worki	11	2021	46.14	42753	02/02/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Appliance bay heaters	11	2021	415.48	42754	02/02/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Lack of pressure affecting hot	11	2021	153.07	42755	02/02/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Pressure to showers/temp fluct	11	2021	65.60	42756	02/02/2021	KPIN	BALM & DAVIES LTD
IT Projects	4005	IT Consumables	CFRMIS data loading 10 days co	11	2021	10750.00	42757	03/02/2021	KPIN	CIVICA UK LTD
Property Services	1060	Grounds Maintenance	8 yard skip exchange	11	2021	199.50	42758	03/02/2021	KPIN	DUNMOW SKIPS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11.5	11	2021	28.65	42759	03/02/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size UK12.	11	2021	85.95	42759	03/02/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size UK13.	11	2021	28.65	42759	03/02/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 6.5,	11	2021	28.65	42759	03/02/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 7, M6	11	2021	28.65	42759	03/02/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 7.5,	11	2021	57.30	42759	03/02/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8, M6	11	2021	28.65	42759	03/02/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8.5-	11	2021	28.65	42759	03/02/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 9-	11	2021	171.90	42759	03/02/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 9.5-	11	2021	85.95	42759	03/02/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 10-	11	2021	171.90	42759	03/02/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 10.5-	11	2021	114.60	42759	03/02/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Property Services	1040	Planned Works	1500 litres of red diesel	11	2021	746.10	42760	02/02/2021	KPIN	CERTA ENERGY UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CONTRA KPIN 42681	11	2021	-194.42	42767	14/12/2020	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CONTRA KPIN 40682	11	2021	-102.94	42768	14/12/2020	KPIN	XMA LIMITED
Innovation and Change	4005	IT Consumables	Demo system - pdrPro System	11	2021	5000.00	42769	31/01/2021	KPIN	LEARNPRO EFIRESERVICE LIMITED
Innovation and Change	4005	IT Consumables	Duplicate Demo system - API's	11	2021	4000.00	42769	31/01/2021	KPIN	LEARNPRO EFIRESERVICE LIMITED
Innovation and Change	4005	IT Consumables	pdrPro Core system set up	11	2021	5000.00	42769	31/01/2021	KPIN	LEARNPRO EFIRESERVICE LIMITED
Innovation and Change	4005	IT Consumables	API set up	11	2021	8000.00	42769	31/01/2021	KPIN	LEARNPRO EFIRESERVICE LIMITED
Innovation and Change	4005	IT Consumables	Data Imports	11	2021	5200.00	42769	31/01/2021	KPIN	LEARNPRO EFIRESERVICE LIMITED
Innovation and Change	4005	IT Consumables	Training	11	2021	4900.00	42769	31/01/2021	KPIN	LEARNPRO EFIRESERVICE LIMITED
Property Services	1050	Building Maintenance	Q14198 Replace defective water	11	2021	4361.00	42770	02/02/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	replacement expansion vessel,	11	2021	831.31	42771	02/02/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Q346-5886 Sink and waste repai	11	2021	565.64	42772	02/02/2021	KPIN	BALM & DAVIES LTD
COVID19	2030	Operational Equipment Support	Delivery	11	2021	20.00	42773	11/01/2021	KPIN	INTERNATIONAL WATER SOLUTIONS LIMITED
COVID19	2030	Operational Equipment Support	MYDIS fluid (5 litre bottle)fo	11	2021	138.00	42773	11/01/2021	KPIN	INTERNATIONAL WATER SOLUTIONS LIMITED
COVID19	2030	Operational Equipment Support	MYDIS fluid (5 litre bottle)fo	11	2021	230.00	42773	11/01/2021	KPIN	INTERNATIONAL WATER SOLUTIONS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pouch PPE	11	2021	195.00	42774	29/01/2021	KPIN	CM HEALTHCARE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	11	2021	80.00	42777	02/02/2021	KPIN	HERO DISTRIBUTION UK
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Wipe - Equipment Cleaning (Box	11	2021	1056.00	42777	02/02/2021	KPIN	HERO DISTRIBUTION UK
ICT	2510	IT Communications	BILL UP TO 31.01.21	11	2021	42.19	42778	01/02/2021	KPIN	DAISY UPDATA COMMUNICATIONS LTD
Training	0715	In House Operational Training	In House Operational Training	11	2021	1575.00	42779	18/01/2021	KPIN	WADDINGTON BROWN LIMITED
Property Services	1050	Building Maintenance	CONTRA KPIN 42523	11	2021	-65.00	42780	28/01/2021	KPIN	MANSARD ROOFING LTD
Training	0710	Organisational Development	Organisational Development	11	2021	504.00	42781	03/02/2021	KPIN	GENIUS WITHIN CIC
Property Services	1499	Furniture and Fittings	Supply and fit chain/padlock t	11	2021	95.09	42782	03/02/2021	KPIN	NORMAN DAVID MAINTENANCE
ICT	2510	IT Communications	BILL UP TO 31.01.21	11	2021	1726.29	42783	01/02/2021	KPIN	DAISY UPDATA COMMUNICATIONS LTD
Property Services	1050	Building Maintenance	Rear entrance door not closing	11	2021	173.80	42784	04/02/2021	KPIN	HS DOOR SYSTEMS LTD
Human Resources	0963	Childcare Vouchers	Childcare Voucher February	11	2021	2615.15	42786	04/02/2021	KPIN	FIDELITI LIMITED
Human Resources	0963	Childcare Vouchers	Management Fee February	11	2021	104.61	42786	04/02/2021	KPIN	FIDELITI LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Henry Vacuum cleaner	11	2021	94.61	42787	12/01/2021	KPIN	NUMATIC INTERNATIONAL LTD
IT Projects	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2021	249.78	42788	03/02/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
IT Projects	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2021	535.76	42788	03/02/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
IT Projects	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2021	325.80	42788	03/02/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2021	855.33	42789	03/02/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2021	666.37	42789	03/02/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2021	666.37	42789	03/02/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2021	666.37	42789	03/02/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2021	666.37	42789	03/02/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2021	601.30	42790	03/02/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2021	601.30	42790	03/02/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2021	240.52	42790	03/02/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
IT Projects	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2021	260.40	42791	03/02/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
IT Projects	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2021	642.32	42791	03/02/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
IT Projects	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2021	251.72	42791	03/02/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
IT Projects	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2021	434.00	42791	03/02/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
IT Projects	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2021	535.76	42792	03/02/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
IT Projects	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2021	492.32	42792	03/02/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
IT Projects	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2021	485.08	42792	03/02/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
IT Projects	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2021	217.20	42792	03/02/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
IT Projects	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2021	369.24	42793	03/02/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
IT Projects	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2021	535.76	42793	03/02/2021	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
IT Projects	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2021	535.76	42793	03/02/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
IT Projects	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2021	108.60	42793	03/02/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2021	240.52	42794	03/02/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2021	395.14	42794	03/02/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2021	206.16	42794	03/02/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2021	238.65	42795	03/02/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
Property Services	1050	Building Maintenance	Repairs to doors and handles t	11	2021	694.42	42796	29/01/2021	KPIN	DUNNINGHAMS LTD
Training	0715	In House Operational Training	In House Operational Training	11	2021	678.00	42797	31/01/2021	KPIN	BENFLEET SCRAP CO. LTD
Purchasing & Supply	4001	Stationery	Box File 370X265X75Mm Cloud	11	2021	14.67	42798	22/12/2020	KPIN	OFFICE IS LIMITED
Training	0707	Operational Training Contracts	Casualty Care (Jan/Feb 21)	11	2021	7410.00	42799	04/02/2021	KPIN	CIPHER MEDICAL CONSULTANCY LIMITED
Training	0707	Operational Training Contracts	Casualty Care (Jan/Feb 21) - We	11	2021	5340.00	42799	04/02/2021	KPIN	CIPHER MEDICAL CONSULTANCY LIMITED
Property Services	1050	Building Maintenance	Provide and Install new G save	11	2021	1094.52	42800	01/02/2021	KPIN	INTROLAND LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	11	2021	186.99	42801	04/02/2021	KPIN	THE KNOWLEDGE ACADEMY
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bioguard disinfectant cleaning	11	2021	358.80	42802	04/02/2021	KPIN	MEDTREE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Clinell Universal Wipes Pk 200	11	2021	606.00	42802	04/02/2021	KPIN	MEDTREE
Finance & Pay	2903	Consultancy Fees	RE KPIN 43364	11	2021	2030.00	42803	04/02/2021	KPIN	FINANCIAL AND MANAGEMENT INFORMATION SYSTEMS LTD
Training	0715	In House Operational Training	In House Operational Training	11	2021	264.00	42804	04/02/2021	KPIN	MANUTAN UK LIMITED
Training	0715	In House Operational Training	In House Operational Training	11	2021	95.20	42804	04/02/2021	KPIN	MANUTAN UK LIMITED
Training	0715	In House Operational Training	In House Operational Training	11	2021	58.80	42804	04/02/2021	KPIN	MANUTAN UK LIMITED
Property Services	1501	Rent	Wethersfield - Land Barn & Bid	11	2021	5333.34	42805	21/01/2021	KPIN	DEFENCE INFRASTRUCTURE ORGANISATION
ICT	2510	IT Communications	PHONE AND BROADBAND CHARGES	11	2021	10493.49	42806	22/01/2021	KPIN	BRITISH TELECOMMUNICATIONS
Property Services	1322	Sewerage Charges	BILL 01.04.21 - 31.03.22	11	2021	335.07	42807	02/02/2021	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	BILL 01.04.21 - 31.03.22	11	2021	437.96	42807	02/02/2021	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	04.02.21 - BRAINTREE	11	2021	11.97	42808	04/02/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	04.02.21 - BRAINTREE	11	2021	27.73	42808	04/02/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	03.02.21 - COGGESHALL	11	2021	177.77	42809	03/02/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	03.02.21 - COGGESHALL	11	2021	187.72	42809	03/02/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Technical Services	2085	Breathing Apparatus	BNOS01	11	2021	429.30	42811	21/12/2020	KPIN	B.N.O.S. MEDITECH LTD
Workshop Engineering	2070	Tools & Light Equipment	ANGL01	11	2021	40.36	42829	29/01/2021	KPIN	ANGLIA HOSE & HYDRAULICS LTD
Technical Services	2085	Breathing Apparatus	INTE06	11	2021	2464.04	42857	16/12/2020	KPIN	INTERSPIRO LTD
Property Services	1040	Planned Works	Generator servicing 4th Quarte	11	2021	432.50	42864	04/02/2021	KPIN	BGG UK LIMITED
Property Services	1040	Planned Works	Generator servicing 4th Quarte	11	2021	205.00	42864	04/02/2021	KPIN	BGG UK LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	11	2021	101.00	42865	04/02/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	11	2021	228.32	42865	04/02/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broom Soft Coco 12"	11	2021	6.84	42865	04/02/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Sponge Large (Car)	11	2021	2.16	42865	04/02/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	11	2021	15.74	42865	04/02/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	11	2021	16.16	42865	04/02/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bucket Builders - Plastic 15L	11	2021	7.48	42865	04/02/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	11	2021	15.64	42865	04/02/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Soap Powder non-Bio 90 scoop	11	2021	12.76	42865	04/02/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1303	Fuel Oil	Delivery of 1100 litres of The	11	2021	376.98	42866	22/12/2020	KPIN	CERTAS ENERGY UK LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2021	450.00	42868	19/01/2021	KPIN	FIRE SERVICE COLLEGE LIMITED
Purchasing & Supply	4001	Stationery	Self Stick Notes 76X127Mm Yell	11	2021	8.92	42869	22/12/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	11	2021	8.45	42869	22/12/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pens:Highlighter Orange	11	2021	1.29	42869	22/12/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pens:Highlighter Blue	11	2021	1.29	42869	22/12/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pens:Highlighter Green	11	2021	1.29	42869	22/12/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pens:Highlighter Pink	11	2021	1.29	42869	22/12/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pens:Highlighter Yellow	11	2021	1.29	42869	22/12/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Pln Manila 12Pt A4 Col	11	2021	1.60	42869	22/12/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Ruled Wirebound Spiral Note	11	2021	9.31	42869	22/12/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm White Recycled Copier	11	2021	75.95	42869	22/12/2020	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Screen/Surface Clean Wipes Pk	11	2021	13.84	42870	22/12/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Man 5Pt A4 Col Div Ex-Wde	11	2021	1.56	42871	22/12/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner A1 Pln Non-Bleed Flip P	11	2021	50.76	42871	22/12/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Abs Full Strip Stapler Black	11	2021	5.32	42871	22/12/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Clear Punched Pocket Pack 1	11	2021	5.15	42871	22/12/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Ruled Wirebound Spiral Note	11	2021	18.62	42871	22/12/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Cut Flush Pp Folder Clear	11	2021	4.18	42871	22/12/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	LABELS:SELF-ADHES 40 x 50mm	11	2021	1.74	42871	22/12/2020	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	A4 80gsm White Recycled Copier	11	2021	607.60	42872	22/12/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Abs Full Strip Stapler Black	11	2021	3.99	42873	30/01/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Black N Red A6 Ruled Wirebound	11	2021	62.10	42873	30/01/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Buff Vinyl Packaging Tape 50Mm	11	2021	2.68	42874	30/01/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Box File 370X265X75Mm Cloud	11	2021	29.34	42874	30/01/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	2H Extra H/Duty Perf 63Sh Bk	11	2021	11.76	42875	30/01/2021	KPIN	OFFICE IS LIMITED

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	11	2021	13.50	42876	30/01/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Abs Full Strip Stapler Black	11	2021	1.33	42876	30/01/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Desktop Tape Dispenser KF11010	11	2021	1.62	42876	30/01/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Office Pencil HB Box 12	11	2021	0.49	42876	30/01/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Whiteboard Foam Cleaner 250ml	11	2021	2.38	42876	30/01/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pens:Highlighter Blue	11	2021	1.29	42876	30/01/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pens:Highlighter Green	11	2021	1.29	42876	30/01/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Bullet Tip Drywipe Marker Gree	11	2021	1.69	42876	30/01/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	P/Handle S/Steel Scissor 210mm	11	2021	0.44	42876	30/01/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Fineliner 0.4mm Red	11	2021	1.76	42876	30/01/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Bullet Tip Drywipe Mark	11	2021	1.69	42876	30/01/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	11	2021	13.50	42877	30/01/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pavo Laminating Pouch A4 150Mu	11	2021	13.87	42877	30/01/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Clear Punched Pocket Pack 1	11	2021	1.03	42877	30/01/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Office Pencil HB Box 12	11	2021	0.98	42877	30/01/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	203X127 Sprl Sh N/Book 160P	11	2021	2.87	42877	30/01/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Cellulose Tape 25Mmx66M	11	2021	3.44	42877	30/01/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Laminating Pouch A5	11	2021	7.49	42877	30/01/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Giant Plain Paperclip PK100	11	2021	1.07	42877	30/01/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Rubber Bands No. 24	11	2021	2.75	42877	30/01/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Clear Punched Pocket Pack 1	11	2021	3.09	42878	14/01/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	11	2021	5.07	42878	14/01/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Cellulose Tape 25Mmx66M	11	2021	3.45	42878	14/01/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Report File Red	11	2021	2.25	42878	14/01/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Pln Manila 12Pt A4 Col	11	2021	1.60	42878	14/01/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Bullet Tip Drywipe Mark	11	2021	1.69	42878	14/01/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Bullet Tip Drywipe Marker Rd	11	2021	1.69	42878	14/01/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Bullet Tip Drywipe Marker Gree	11	2021	1.69	42878	14/01/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Ruled Wirebound Spiral Note	11	2021	18.62	42878	14/01/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Permanent Bullet Marker Black	11	2021	3.52	42878	14/01/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Bullet Tip Drywipe Mark	11	2021	1.69	42878	14/01/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	11	2021	40.50	42878	14/01/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	MEDIUM GLUE STICK 20g Pack of	11	2021	1.65	42879	14/01/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Fineliner 0.4mm Black	11	2021	3.14	42879	14/01/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Cut Flush Pp Folder Clear	11	2021	4.18	42879	14/01/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	11	2021	27.00	42879	14/01/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	11	2021	20.25	42880	14/01/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	5 Star Chart Pin Assorted Coils	11	2021	1.99	42880	14/01/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Man 10Pt A4 Col Div Ex-	11	2021	2.68	42880	14/01/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Self Stick Notes 76X127Mm Yell	11	2021	2.23	42880	14/01/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Fs Suspension File V Green	11	2021	6.31	42880	14/01/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Files Suspension Title Holder	11	2021	1.76	42880	14/01/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	10Pt A4 Col Divider	11	2021	2.04	42880	14/01/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Letter Tray Risers Set of 4	11	2021	0.32	42880	14/01/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Desk Tidy, Black	11	2021	0.56	42880	14/01/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Desktop Tape Dispenser KF11010	11	2021	3.24	42880	14/01/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Office Pencil HB Box 12	11	2021	0.98	42880	14/01/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	11	2021	3.38	42880	14/01/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Cellulose Tape 25Mmx66M	11	2021	3.45	42880	14/01/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Report File Black	11	2021	0.45	42880	14/01/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Page Marker (Pack 50)	11	2021	12.33	42880	14/01/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 2 Ring Binder 25mm Yellow	11	2021	4.77	42880	14/01/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Black N Red A6 Ruled Wirebound	11	2021	12.42	42880	14/01/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB Staples 26/6 Pack 5000	11	2021	0.38	42880	14/01/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Letter Tray Black	11	2021	0.74	42880	14/01/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	P/Handle S/Steel Scissor 210mm	11	2021	0.22	42880	14/01/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Single Pvc Clipboard Fs Bk	11	2021	1.83	42880	14/01/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Giant Plain Paperclip PK100	11	2021	1.07	42880	14/01/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm White Recycled Copier	11	2021	15.19	42880	14/01/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Rubber Stamp Pad 158X90Mm Blac	11	2021	3.56	42880	14/01/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Permanent Bullet Marker Black	11	2021	1.76	42880	14/01/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Buff Vinyl Packaging Tape 50Mm	11	2021	2.68	42880	14/01/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Bullet Tip Drywipe Mark	11	2021	1.69	42880	14/01/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	2H Extra H/Duty Perf 63Sh Bk	11	2021	3.92	42880	14/01/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Man 10Pt A4 Col Div Ex-	11	2021	3.35	42881	14/01/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Fs Port L/A File 70 Cloud	11	2021	22.00	42881	14/01/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 2 Ring Binder 25Mm Black	11	2021	4.77	42881	14/01/2021	KPIN	OFFICE IS LIMITED

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	4001	Stationery	Abs Full Strip Stapler Black	11	2021	2.66	42881	14/01/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Desktop Tape Dispenser KF11010	11	2021	3.24	42881	14/01/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Correction Fluid 20Ml	11	2021	10.60	42881	14/01/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Clear Punched Pocket Pack 1	11	2021	2.06	42881	14/01/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Cellulose Tape 25Mmx66M	11	2021	3.45	42881	14/01/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Staple Extractor Assorted	11	2021	0.69	42881	14/01/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Self Stick Note 76X76Mm Yellow	11	2021	3.06	42881	14/01/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pens:Highlighter Orange	11	2021	1.29	42881	14/01/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Black N Red A6 Ruled Wirebound	11	2021	24.84	42881	14/01/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB Staples 26/6 Pack 5000	11	2021	0.76	42881	14/01/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	P/Handle S/Steel Scissor 210mm	11	2021	0.44	42881	14/01/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Single Pvc Clipboard Fs Bk	11	2021	0.61	42881	14/01/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Ruled Wirebound Spiral Note	11	2021	18.62	42881	14/01/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm White Recycled Copier	11	2021	91.14	42881	14/01/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	5 Star Chart Pin Assorted Coils	11	2021	3.98	42881	14/01/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	11	2021	13.50	42882	14/01/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm White Recycled Copier	11	2021	60.76	42882	14/01/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Correction Fluid 20Ml	11	2021	10.60	42882	14/01/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Clear Punched Pocket Pack 1	11	2021	4.12	42882	14/01/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	11	2021	1.69	42882	14/01/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Cellulose Tape 25Mmx66M	11	2021	3.45	42882	14/01/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Page Marker (Pack 50)	11	2021	8.22	42882	14/01/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Pln Manila 12Pt A4 Col	11	2021	1.28	42882	14/01/2021	KPIN	OFFICE IS LIMITED
Property Services	1050	Building Maintenance	Relamp bay light	11	2021	63.21	42883	05/02/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	External lighting	11	2021	444.37	42884	31/01/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1040	Planned Works	3 phase pat testing	11	2021	181.25	42885	31/01/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To supply 12 no bulbs for wor	11	2021	369.48	42886	31/01/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	1 no appliance bay light - rel	11	2021	524.25	42887	31/01/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair genie lead in bay 3	11	2021	177.75	42888	31/01/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Light not working	11	2021	277.35	42889	31/01/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	poor connection on the genie l	11	2021	39.50	42890	31/01/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Floodlight not working	11	2021	167.94	42891	31/01/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To re-lamp light	11	2021	81.75	42892	31/01/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Defective floodlight	11	2021	566.16	42893	31/01/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Light not working	11	2021	156.00	42894	31/01/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To re-lamp lights, in main co	11	2021	129.47	42895	31/01/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To re-lamp lights as necessary	11	2021	409.50	42896	31/01/2021	KPIN	MUNRO BUILDING SERVICES LTD
ICT	4005	IT Consumables	PM660D TOA ELECTRONICS Deskto	11	2021	58.08	42897	04/02/2021	KPIN	CPC
ICT	4005	IT Consumables	242 MOTOROLA TWO WAY NiMH Bat	11	2021	85.08	42897	04/02/2021	KPIN	CPC
ICT	4005	IT Consumables	ECA1CM221 PANASONIC Electroly	11	2021	1.65	42897	04/02/2021	KPIN	CPC
ICT	4005	IT Consumables	50YXF220MY1016. RUBYCON Elect	11	2021	1.67	42897	04/02/2021	KPIN	CPC
ICT	4005	IT Consumables	MC1458P TEXAS INSTRUMENTS Ope	11	2021	2.00	42897	04/02/2021	KPIN	CPC
ICT	4005	IT Consumables	EEUFROJ182 PANASONIC Electrol	11	2021	1.95	42897	04/02/2021	KPIN	CPC
ICT	4005	IT Consumables	TIP41C STMICROELECTRONICS Si-	11	2021	2.10	42897	04/02/2021	KPIN	CPC
ICT	4005	IT Consumables	ECA1VM101 PANASONIC Electroly	11	2021	0.50	42897	04/02/2021	KPIN	CPC
ICT	4005	IT Consumables	EEUFM1E221 PANASONIC Electrol	11	2021	2.00	42897	04/02/2021	KPIN	CPC
ICT	4005	IT Consumables	EEUEB1E470S PANASONIC Electro	11	2021	1.00	42897	04/02/2021	KPIN	CPC
ICT	4005	IT Consumables	38611 WIHA 6-in-1 SlimBit VDE	11	2021	45.39	42897	04/02/2021	KPIN	CPC
Training	0710	Organisational Development	Organisational Development	11	2021	405.00	42898	05/02/2021	KPIN	INSPIRING OD LIMITED
Training	0710	Organisational Development	Organisational Development	11	2021	495.00	42899	05/02/2021	KPIN	INSPIRING OD LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine mophead push in socket n	11	2021	-28.46	42900	04/02/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	sink which is leaking from the	11	2021	332.22	42901	05/02/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	works as detailed in quote ref	11	2021	1096.55	42902	05/02/2021	KPIN	MANSARD ROOFING LTD
Property Services	1050	Building Maintenance	Various interior and exterior	11	2021	4137.96	42903	31/01/2021	KPIN	MUNRO BUILDING SERVICES LTD
Prevention	4021	Home Safety	Smoke alarm Wi-Fi Optical, 10	11	2021	700.00	42904	05/02/2021	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Prevention	4021	Home Safety	Smoke Alarm Wi-Fi stobe & vibr	11	2021	3295.00	42904	05/02/2021	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2021	1326.50	42905	04/02/2021	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2021	1325.55	42906	04/02/2021	KPIN	RIX PETROLEUM LIMITED
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Replacement 15L water bottle	11	2021	65.90	42907	05/02/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
COVID19	1330	Building Cleaning	Covid 19 Sanitisation Cleaning	11	2021	1326.72	42908	28/01/2021	KPIN	MONTHIND CLEAN LLP
COVID19	1330	Building Cleaning	Covid 19 Sanitisation Cleaning	11	2021	1147.51	42908	28/01/2021	KPIN	MONTHIND CLEAN LLP
COVID19	1330	Building Cleaning	Covid 19 Sanitisation Cleaning	11	2021	1278.00	42908	28/01/2021	KPIN	MONTHIND CLEAN LLP
COVID19	1330	Building Cleaning	Covid 19 Sanitisation Cleaning	11	2021	1541.45	42908	28/01/2021	KPIN	MONTHIND CLEAN LLP
COVID19	1330	Building Cleaning	Covid 19 Sanitisation Cleaning	11	2021	1135.22	42908	28/01/2021	KPIN	MONTHIND CLEAN LLP
COVID19	1330	Building Cleaning	Covid 19 Sanitisation Cleaning	11	2021	1276.55	42908	28/01/2021	KPIN	MONTHIND CLEAN LLP
COVID19	1330	Building Cleaning	Covid 19 Sanitisation Cleaning	11	2021	1294.78	42908	28/01/2021	KPIN	MONTHIND CLEAN LLP
COVID19	1330	Building Cleaning	Covid 19 Sanitisation Cleaning	11	2021	587.29	42908	28/01/2021	KPIN	MONTHIND CLEAN LLP

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
COVID19	1330	Building Cleaning	Covid 19 Sanitisation Cleaning	11	2021	587.29	42908	28/01/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	CODING INCORRECT	11	2021	587.29	42908	28/01/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	CODING INCORRECT	11	2021	587.29	42908	28/01/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	CODING INCORRECT	11	2021	1294.78	42908	28/01/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	CODING INCORRECT	11	2021	1276.55	42908	28/01/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	CODING INCORRECT	11	2021	1135.22	42908	28/01/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	CODING INCORRECT	11	2021	1541.45	42908	28/01/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	CODING INCORRECT	11	2021	1278.00	42908	28/01/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	CODING INCORRECT	11	2021	1147.51	42908	28/01/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	CODING INCORRECT	11	2021	1326.72	42908	28/01/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	REVERSE CODING	11	2021	-587.29	42908	28/01/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	REVERSE CODING	11	2021	-587.29	42908	28/01/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	REVERSE CODING	11	2021	-1294.78	42908	28/01/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	REVERSE CODING	11	2021	-1276.55	42908	28/01/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	REVERSE CODING	11	2021	-1135.22	42908	28/01/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	REVERSE CODING	11	2021	-1541.45	42908	28/01/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	REVERSE CODING	11	2021	-1278.00	42908	28/01/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	REVERSE CODING	11	2021	-1147.51	42908	28/01/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	REVERSE CODING	11	2021	-1326.72	42908	28/01/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning Provision at Wethersf	11	2021	1069.31	42909	28/01/2021	KPIN	MONTHIND CLEAN LLP
Prevention	4019	Community Safety	PW308 - Portwest Hi-Vis Two Ba	11	2021	99.00	42910	05/02/2021	KPIN	BALLANTYNE EDWARDS LTD
Prevention	4019	Community Safety	PW308 - Portwest Hi-Vis Two Ba	11	2021	990.00	42910	05/02/2021	KPIN	BALLANTYNE EDWARDS LTD
Property Services	1040	Planned Works	Vermin Control Bi Monthly: 70-	11	2021	65.00	42911	28/01/2021	KPIN	MID-ESSEX PEST CONTROL
Operations	2401	Laundry	Cleaning of USAR Tunic	11	2021	12.82	42912	05/02/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of USAR Tunic	11	2021	12.82	42913	05/02/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of USAR Trousers	11	2021	12.82	42913	05/02/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of USAR Trousers	11	2021	12.82	42914	05/02/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Training	0715	In House Operational Training	In House Operational Training	11	2021	90.00	42915	04/02/2021	KPIN	B O C LTD
Training	0715	In House Operational Training	In House Operational Training	11	2021	43.84	42915	04/02/2021	KPIN	B O C LTD
ICT	4005	IT Consumables	CF280XC Toner Black HP80X - 69	11	2021	89.68	42916	05/02/2021	KPIN	XMA LIMITED
Property Services	1050	Building Maintenance	Carry out temporary repair to	11	2021	618.50	42917	06/02/2021	KPIN	FOUR STAR FLOORING CONTRACTS
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	11	2021	114.16	42918	05/02/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1302	Electricity	BILL - 29.09.20 TO 20.01.21	11	2021	80.93	42920	22/01/2021	KPIN	BRITISH GAS
Property Services	1301	Gas	BILL - 29.09.20 TO 20.01.21	11	2021	112.63	42920	22/01/2021	KPIN	BRITISH GAS
Property Services	1302	Electricity	1 LEXDEN TERRACE	11	2021	88.27	42921	04/02/2021	KPIN	E-ON UK PLC
Property Services	1330	Building Cleaning	Cleaning provisions	11	2021	1356.66	42932	28/01/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions	11	2021	2158.14	42932	28/01/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions	11	2021	1285.03	42932	28/01/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions	11	2021	1501.81	42932	28/01/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions	11	2021	696.33	42932	28/01/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions	11	2021	1157.63	42932	28/01/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions	11	2021	668.57	42932	28/01/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions	11	2021	2242.02	42932	28/01/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions	11	2021	4593.79	42932	28/01/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions	11	2021	1161.12	42932	28/01/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions	11	2021	1096.00	42932	28/01/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions	11	2021	1476.65	42932	28/01/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions	11	2021	563.07	42932	28/01/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions	11	2021	926.74	42932	28/01/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions	11	2021	1428.21	42932	28/01/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions	11	2021	1157.63	42932	28/01/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions	11	2021	952.99	42932	28/01/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions	11	2021	1237.90	42932	28/01/2021	KPIN	MONTHIND CLEAN LLP
Human Resources	0960	Occupational Health	Occupational Health	11	2021	170.00	42933	05/02/2021	KPIN	CAROL FINNEY
Property Services	3436	Fuel Pump Maintenance	Replace gauge to heating fuel	11	2021	284.01	42934	05/02/2021	KPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Labour	11	2021	150.00	42934	05/02/2021	KPIN	VECTEC LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	11	2021	4.95	42935	05/02/2021	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Saline Solution Eye 20Ml	11	2021	118.50	42935	05/02/2021	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	11	2021	4.95	42936	05/02/2021	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tourniquet CAT Gen7 - Orange	11	2021	778.50	42936	05/02/2021	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest large	11	2021	585.01	42937	05/02/2021	KPIN	BALLANTYNE EDWARDS LTD
Catering	4130	Hospitality & Entertaining	KP Mess Club	11	2021	7.50	42938	08/02/2021	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP Mess Club	11	2021	21.82	42939	08/02/2021	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2021	84.76	42941	04/02/2021	KPIN	KENT FROZEN FOODS LIMITED
Property Services	1050	Building Maintenance	hose reel split and needs repl	11	2021	307.41	42942	08/02/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	2903	Consultancy Fees	1617-406 Redevelopment. We co	11	2021	280.00	42943	08/02/2021	KPIN	INGLETON WOOD LLP
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	11	2021	78.70	42944	05/02/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	2024	Cleaning Equipment	STERILIZING FLUID MILTON 5 LI	11	2021	63.48	42944	05/02/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cloth Oven Heavy Duty 19" X 30	11	2021	7.98	42944	05/02/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap, Liquid Standard 1000ML (	11	2021	36.68	42945	05/02/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Skette Blue Ed 14x12"	11	2021	9.75	42945	05/02/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Hard Surface Cleaner	11	2021	15.15	42945	05/02/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	11	2021	12.12	42945	05/02/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	11	2021	20.20	42945	05/02/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	11	2021	171.24	42945	05/02/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	11	2021	15.74	42945	05/02/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes:Washing Up Brush Nylon	11	2021	1.00	42945	05/02/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cloth Oven Heavy Duty 19" X 30	11	2021	5.32	42945	05/02/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Tea Towel White 475 X 725Mm	11	2021	17.10	42945	05/02/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleaner, Glass, 750 ml	11	2021	6.10	42945	05/02/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	11	2021	7.82	42945	05/02/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1060	Grounds Maintenance	Plant Hire - February	11	2021	252.80	42947	05/02/2021	KPIN	PLANTERIA GROUP UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2021	1326.50	42948	05/02/2021	KPIN	RIX PETROLEUM LIMITED
Property Services	1050	Building Maintenance	Blocked gutters and standing w	11	2021	177.30	42949	08/02/2021	KPIN	MANSARD ROOFING LTD
Property Services	1050	Building Maintenance	to attend site and undertake r	11	2021	200.34	42950	08/02/2021	KPIN	MANSARD ROOFING LTD
Property Services	1050	Building Maintenance	Roof repair	11	2021	114.00	42951	08/02/2021	KPIN	MANSARD ROOFING LTD
Water Services	2087	Water Services	Paint Kettle. 2 Litre, galvani	11	2021	30.72	42953	08/02/2021	KPIN	F G LANG (GRAYS) LTD
Water Services	2087	Water Services	Freight Misc	11	2021	9.99	42953	08/02/2021	KPIN	F G LANG (GRAYS) LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2021	1281.00	42954	31/01/2021	KPIN	HARLOW OCCUPATIONAL HEALTH SERVICE LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2021	1464.00	42954	31/01/2021	KPIN	HARLOW OCCUPATIONAL HEALTH SERVICE LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2021	1137.50	42955	26/01/2021	KPIN	HARLOW OCCUPATIONAL HEALTH SERVICE LTD
Training	0715	In House Operational Training	In House Operational Training	11	2021	350.00	42956	31/01/2021	KPIN	HARLOW OCCUPATIONAL HEALTH SERVICE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	11	2021	7.50	42957	08/02/2021	KPIN	H S WALSH & SONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blade, HD ring cutter, HSS	11	2021	587.34	42957	08/02/2021	KPIN	H S WALSH & SONS LTD
Catering	4130	Hospitality & Entertaining	KP Mess Club	11	2021	61.01	42959	09/02/2021	KPIN	DIRECT MEATS
ICT	2510	IT Communications	BILL FOR JANUARY	11	2021	6700.24	42960	01/02/2021	KPIN	EE LTD
ICT	2510	IT Communications	BILL FOR JANUARY	11	2021	1273.72	42961	03/02/2021	KPIN	EE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest small	11	2021	292.50	42962	08/02/2021	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest mediu	11	2021	1170.00	42962	08/02/2021	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shorts Blk Micro Fibre, S (28/	11	2021	148.00	42962	08/02/2021	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shorts Blk Micro Fibre M (32)	11	2021	740.00	42962	08/02/2021	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shorts Blk Micro Fibre L (34)	11	2021	740.00	42962	08/02/2021	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shorts Blk Micro Fibre XI (36)	11	2021	370.01	42962	08/02/2021	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III dark navy cr	11	2021	77.95	42962	08/02/2021	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III dark navy cr	11	2021	233.85	42962	08/02/2021	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece Thor III dark navy cres	11	2021	155.90	42962	08/02/2021	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III dark navy cr	11	2021	77.95	42962	08/02/2021	KPIN	BALLANTYNE EDWARDS LTD
Technical Services	2030	Operational Equipment Support	Filter P3R Half Mask (Sundstro	11	2021	3560.00	42963	03/02/2021	KPIN	PINEWOOD ELECTRONICS LIMITED
Technical Services	2030	Operational Equipment Support	Freight Misc	11	2021	20.00	42963	03/02/2021	KPIN	PINEWOOD ELECTRONICS LIMITED
Human Resources	0960	Occupational Health	Occupational Health	11	2021	400.00	42964	08/02/2021	KPIN	LESLEY PIRIE
Human Resources	0960	Occupational Health	Occupational Health	11	2021	300.00	42965	08/02/2021	KPIN	LESLEY PIRIE
Human Resources	4016	Recruitment	Recruitment	11	2021	0.00	42966	08/02/2021	KPIN	PULSE FITNESS LIMITED
Human Resources	4016	Recruitment	Recruitment	11	2021	3185.26	42966	08/02/2021	KPIN	PULSE FITNESS LIMITED
Human Resources	4016	Recruitment	Recruitment	11	2021	32.32	42966	08/02/2021	KPIN	PULSE FITNESS LIMITED
Human Resources	4016	Recruitment	Recruitment	11	2021	8.00	42966	08/02/2021	KPIN	PULSE FITNESS LIMITED
Human Resources	4016	Recruitment	Recruitment	11	2021	250.00	42966	08/02/2021	KPIN	PULSE FITNESS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask Type IIR (Box 50)	11	2021	770.00	42967	08/02/2021	KPIN	OXFORD SAFETY SUPPLIES LIMITED
ICT	2040	IT Maintenance and Contracts	RE KPIN 43053	11	2021	9184.09	42968	08/02/2021	KPIN	FREQUENTIS
Property Services	1301	Gas	Bulk propane as per telemeter	11	2021	929.85	42969	31/01/2021	KPIN	CALOR GAS LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2021	108.00	42970	31/01/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2021	60.00	42970	31/01/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2021	47.25	42970	31/01/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2021	74.25	42970	31/01/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2021	10.00	42970	31/01/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2021	229.50	42970	31/01/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2021	100.00	42970	31/01/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2021	67.50	42971	05/02/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2021	40.00	42971	05/02/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2021	135.00	42971	05/02/2021	KPIN	SARAHS CATERING LIMITED
Human Resources	0960	Occupational Health	Occupational Health	11	2021	270.00	42972	08/02/2021	KPIN	MO HUTCHINSON
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2021	40.50	42973	24/01/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2021	20.00	42973	24/01/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2021	20.25	42973	24/01/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2021	60.75	42973	24/01/2021	KPIN	SARAHS CATERING LIMITED

**Essex County Fire and Rescue Service
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Training	4111	Subsistence Allowances	Subsistence Allowances	11	2021	10.00	42973	24/01/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2021	189.00	42973	24/01/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2021	75.00	42973	24/01/2021	KPIN	SARAHS CATERING LIMITED
Property Services	1060	Grounds Maintenance	Essential Tree Works following	11	2021	2780.00	42974	03/02/2021	KPIN	BARTLETT TREE EXPERTS
Property Services	1050	Building Maintenance	To remedy faulty gates - not o	11	2021	172.70	42975	09/02/2021	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Garage doors	11	2021	159.50	42976	09/02/2021	KPIN	HS DOOR SYSTEMS LTD
Service Leadership Team	2902	Legal Expenses	Legal Expenses	11	2021	2583.00	42977	08/02/2021	KPIN	ESSEX COUNTY COUNCIL
Prevention	4019	Community Safety	DBS Admin Fee	11	2021	18.00	42978	09/06/2020	KPIN	ESSEX COUNTY COUNCIL
Prevention	4019	Community Safety	Enhanced DBS Checks	11	2021	40.00	42978	09/06/2020	KPIN	ESSEX COUNTY COUNCIL
Property Services	1060	Grounds Maintenance	102V055 A1 Medium duty 30kg sp	11	2021	175.00	42979	09/02/2021	KPIN	MANUTAN UK LIMITED
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	GBC Fusion 3000L A3 Laminator	11	2021	75.89	42980	09/02/2021	KPIN	BANNER GROUP LIMITED
Property Services	1302	Electricity	BILL 28.10.20 - 05.02.21	11	2021	26.86	42981	05/02/2021	KPIN	BRITISH GAS
Property Services	1301	Gas	BILL 28.10.20 - 05.02.21	11	2021	26.85	42981	05/02/2021	KPIN	BRITISH GAS
Property Services	1050	Building Maintenance	Leaking water main attached to	11	2021	864.20	42989	09/02/2021	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	4003	Postage Direct Mailing & Carriage	RETURN ITEM TO SP SERVICES - W	11	2021	14.87	43002	05/02/2021	KPIN	FEDEX EXPRESS UK TRANSPORTATION LIMITED
Catering	4130	Hospitality & Entertaining	KP Mess Club	11	2021	22.96	43004	10/02/2021	KPIN	DONALD FREESTON
Property Services	1050	Building Maintenance	Clean roof lights to gym and s	11	2021	885.00	43005	09/02/2021	KPIN	R J SPECIALIST COATINGS
Property Services	1050	Building Maintenance	Clean down skylights to AFS ga	11	2021	1080.00	43006	09/02/2021	KPIN	R J SPECIALIST COATINGS
Water Services	2087	Water Services	Paint Thinner, Xylene 5 litre	11	2021	47.56	43007	10/02/2021	KPIN	FLAG PAINTS LTD
Water Services	2087	Water Services	Paint. YELLOW Roadline. 5 litr	11	2021	379.61	43007	10/02/2021	KPIN	FLAG PAINTS LTD
ICT	4005	IT Consumables	A.3786.01 Tetra/GPS Antennas	11	2021	196.80	43009	14/01/2021	KPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	C74-FP-6-FP FME M - FME Rq174	11	2021	34.60	43009	14/01/2021	KPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	C23F-5BNCP FME Female -BNC Ca	11	2021	29.88	43009	14/01/2021	KPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	CF.18 FME Male Plug	11	2021	9.48	43009	14/01/2021	KPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	EF-S1-3F Tetra Antennas	11	2021	127.80	43009	14/01/2021	KPIN	CO-STAR COMPONENTS
ICT	2040	IT Maintenance and Contracts	Extension of Support for Groun	11	2021	469.42	43011	10/02/2021	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	SAN H 8 port variation support	11	2021	1340.51	43011	10/02/2021	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	SANJ Handheld (Incl. uplift) (	11	2021	613.44	43011	10/02/2021	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	SANJ Handheld (Incl. uplift) (	11	2021	613.44	43011	10/02/2021	KPIN	AIRWAVE SOLUTIONS LTD
Property Services	2903	Consultancy Fees	Display energy certificates fo	11	2021	1600.00	43013	10/02/2021	KPIN	INGLETON WOOD LLP
Technical Services	2032	Operational Equip-Initial Purchase	Dry Suit Front Entry - Black.	11	2021	385.00	43015	10/02/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Predator helmet (Black)	11	2021	55.00	43015	10/02/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	11	2021	8.50	43015	10/02/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Training	0715	In House Operational Training	In House Operational Training	11	2021	-1200.00	43016	05/02/2021	KPIN	ARCO LTD
Water Services	2087	Water Services	Freight Misc	11	2021	9.50	43017	09/02/2021	KPIN	WALTERS & WALTERS LTD
Water Services	2087	Water Services	Giant Chalk Blocks (Pack 16)	11	2021	77.60	43017	09/02/2021	KPIN	WALTERS & WALTERS LTD
Human Resources	4016	Recruitment	Recruitment	11	2021	150.00	43018	10/02/2021	KPIN	PULSE FITNESS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dispenser - cling film (Burn K	11	2021	76.44	43019	10/02/2021	KPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Clinell Universal Wipes Pk 200	11	2021	606.00	43020	10/02/2021	KPIN	MEDTREE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bioguard disinfectant cleaning	11	2021	358.80	43020	10/02/2021	KPIN	MEDTREE
Purchasing & Supply	2303	Clothing & Footwear	Portwest FR50 Coverall, Navy,	11	2021	111.60	43021	10/02/2021	KPIN	BALLANTYNE EDWARDS LTD
Property Services	1302	Electricity	1 LEXDEN TERRACE	11	2021	-62.85	43043	10/02/2021	KPIN	E-ON UK PLC
Training	0702	External Training - L&D Panel	External Training - L&D Panel	11	2021	700.00	43047	11/02/2021	KPIN	WINNTHINKING LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	11	2021	2375.00	43047	11/02/2021	KPIN	WINNTHINKING LTD
Property Services	1499	Furniture and Fittings	2no lockers	11	2021	99.02	43048	11/02/2021	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1050	Building Maintenance	Investigate leaking shower tra	11	2021	310.50	43049	10/02/2021	KPIN	MILLANE CONTRACT SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery. Size: AAA/Lr03/ MN240	11	2021	180.00	43050	10/02/2021	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery AA LR6 Alkaline Energi	11	2021	200.00	43050	10/02/2021	KPIN	ALLBATTERIES UK LTD
ICT	2040	IT Maintenance and Contracts	Annual support for 2.9 includi	11	2021	9184.09	43052	11/02/2021	KPIN	FREQUENTIS
ICT	2040	IT Maintenance and Contracts	As defined in System Service C	11	2021	0.00	43052	11/02/2021	KPIN	FREQUENTIS
ICT	2040	IT Maintenance and Contracts	CREDIT KPIN 42968	11	2021	-9184.09	43053	11/02/2021	KPIN	FREQUENTIS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2021	1922.20	43054	10/02/2021	KPIN	RIX PETROLEUM LIMITED
Technical Services	2030	Operational Equipment Support	Rescue knife, Squeeze - Lock K	11	2021	154.00	43055	11/02/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Line. Throwing 20m HiVis (Not	11	2021	200.00	43055	11/02/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Freestyle Safety Boot - SIZE 8	11	2021	110.00	43055	11/02/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Freestyle Safety Boot - SIZE 9	11	2021	110.00	43055	11/02/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Freestyle Safety Boot - SIZE 1	11	2021	110.00	43055	11/02/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Freestyle Safety Boot - SIZE 1	11	2021	110.00	43055	11/02/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Freestyle Safety Boot - SIZE 1	11	2021	110.00	43055	11/02/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Hot Sox - Large (9-10)	11	2021	25.00	43055	11/02/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Hot Sox - XL (11-13)	11	2021	20.00	43055	11/02/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Glove, 3mm Neoprene/ kevlar pa	11	2021	26.00	43055	11/02/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Glove, 3mm Neoprene/ kevlar pa	11	2021	52.00	43055	11/02/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Base Layer Undersuit 2 Piece -	11	2021	60.00	43055	11/02/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Base Layer Undersuit 2 Piece -	11	2021	20.00	43055	11/02/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	11	2021	17.00	43055	11/02/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2021	266.50	43056	06/02/2021	KPIN	THE SANDWICH MAN

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2021	221.00	43056	06/02/2021	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2021	214.50	43056	06/02/2021	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2021	195.00	43056	06/02/2021	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2021	70.00	43056	06/02/2021	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2021	54.75	43056	06/02/2021	KPIN	THE SANDWICH MAN
Not Analysed	B113	Fixed Assets Under Construction Vehicles	FORD02	11	2021	13497.84	43066	02/02/2021	KPIN	FORD MOTOR CO LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	11	2021	2200.00	43077	11/02/2021	KPIN	SOLACE GROUP LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	11	2021	550.00	43077	11/02/2021	KPIN	SOLACE GROUP LIMITED
Property Services	1050	Building Maintenance	RE PS44940 (ORDER CANCELLED)	11	2021	110.00	43078	10/02/2021	KPIN	MID-ESSEX PEST CONTROL
Property Services	1040	Planned Works	Sewage plant servicing Jan 202	11	2021	175.00	43079	28/01/2021	KPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	Sewage Plant Emptying & Servic	11	2021	560.00	43080	28/01/2021	KPIN	ASHWASTE ENVIRONMENTAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Vehicle high pressure washer r	11	2021	175.00	43081	08/02/2021	KPIN	ELJAY INDUSTRIAL CHEMICALS
Technical Services	2032	Operational Equip-Initial Purchase	Vehicle high pressure washer r	11	2021	211.00	43082	08/02/2021	KPIN	ELJAY INDUSTRIAL CHEMICALS
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	11	2021	57.08	43084	11/02/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 750ml	11	2021	7.32	43084	11/02/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	665100 Arco Essentials Black S	11	2021	28.71	43086	11/02/2021	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Gloves Pvc Gauntlet Radiation	11	2021	12.16	43086	11/02/2021	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Safety glasses - Clear lens	11	2021	36.90	43086	11/02/2021	KPIN	ARCO LTD
Training	0715	In House Operational Training	In House Operational Training	11	2021	60.93	43087	11/02/2021	KPIN	ARCO LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2021	40.00	43088	11/02/2021	KPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2021	270.00	43088	11/02/2021	KPIN	SI MEDICAL LTD
Operations - USAR	2030	Operational Equipment Support	Carriage	11	2021	32.00	43089	08/02/2021	KPIN	JOLLY SCARPE SPA
Operations - USAR	2030	Operational Equipment Support	9065/GA Challenger EVO boot si	11	2021	156.00	43089	08/02/2021	KPIN	JOLLY SCARPE SPA
Catering	4130	Hospitality & Entertaining	CREDIT KPIN 42941	11	2021	-33.00	43090	04/02/2021	KPIN	KENT FROZEN FOODS LIMITED
Property Services	1499	Furniture and Fittings	fix hand sanitizer to wall	11	2021	53.41	43092	11/02/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To ease and adjust external do	11	2021	31.50	43093	11/02/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To repair/replace Door bell (	11	2021	31.50	43094	11/02/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Lock to gym door	11	2021	63.00	43095	11/02/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To ease and adjust Appliance b	11	2021	106.14	43096	11/02/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Genie lead not working bay 1	11	2021	154.00	43097	31/01/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair faulty genie lead	11	2021	125.13	43098	31/01/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	to investigate nuisance tripp o	11	2021	231.00	43099	31/01/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	No power to gym	11	2021	211.75	43100	31/01/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair defective genie lead	11	2021	125.92	43101	31/01/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	One external light not working	11	2021	148.73	43102	31/01/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	fire exit sign broken from Con	11	2021	77.00	43103	31/01/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	to reattent to carry out furth	11	2021	888.59	43104	31/01/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Hose store light and area next	11	2021	226.10	43105	31/01/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie lead bay 2 - works inter	11	2021	57.75	43106	31/01/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Make safe electrics - roof lea	11	2021	115.50	43107	31/01/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Light not working - cleaners c	11	2021	38.50	43108	31/01/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Yard light	11	2021	380.88	43109	31/01/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair defective genie lead	11	2021	80.84	43110	31/01/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To re-lamp light external ligh	11	2021	78.56	43111	31/01/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	to investigate beam sensor	11	2021	391.39	43112	31/01/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	reference number 52788 for att	11	2021	169.38	43113	31/01/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To re- lamp 5no lights	11	2021	261.81	43114	31/01/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Alert lights	11	2021	190.59	43115	31/01/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Light in Watch Managers room i	11	2021	146.00	43116	31/01/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Light out in Crew Managers roo	11	2021	138.92	43117	31/01/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy defective light outs	11	2021	226.01	43118	31/01/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy defective light	11	2021	800.78	43119	31/01/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To check electrics in kitchen	11	2021	235.70	43120	31/01/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Loose connection in genie lead	11	2021	119.34	43121	31/01/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace end cap to Genie p	11	2021	129.29	43122	31/01/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	6ft light on bay wall	11	2021	134.00	43123	31/01/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To re-lamp light	11	2021	90.75	43124	31/01/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	defective emergency lights in	11	2021	346.64	43125	31/01/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To re-lamp light by Printer	11	2021	146.45	43126	31/01/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Lights to BA room not working	11	2021	438.62	43127	31/01/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Various lights	11	2021	385.50	43128	31/01/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	The riser that feeds the hoser	11	2021	260.24	43129	12/02/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair leaking hose reel ne	11	2021	264.11	43130	12/02/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Rear bay door - door off cable	11	2021	177.10	43131	12/02/2021	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Header tank in outside wash ar	11	2021	264.75	43132	12/02/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2021	40.50	43136	13/02/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2021	202.50	43136	13/02/2021	KPIN	SARAHS CATERING LIMITED

**Essex County Fire and Rescue Service
February 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	Lights to BA room not working	11	2021	598.14	43137	12/02/2021	KPIN	MUNRO BUILDING SERVICES LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	11	2021	255.00	43138	12/02/2021	KPIN	NUCO TRAINING LTD
Property Services	1050	Building Maintenance	Renew flooring to gym	11	2021	1372.00	43140	13/02/2021	KPIN	FOUR STAR FLOORING CONTRACTS
Property Services	1050	Building Maintenance	Remove redundant wiring, insta	11	2021	1377.60	43141	14/02/2021	KPIN	C S ELECTRICAL ESSEX LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2021	7.50	43142	15/02/2021	KPIN	DONALD FREESTON
Training	0715	In House Operational Training	In House Operational Training	11	2021	25.00	43158	01/02/2021	KPIN	B O C LTD
Finance & Pay	4028	Bank Charges	Bank Charges - JANUARY	11	2021	7.00	43159	05/02/2021	KPIN	LLOYDS BANK
Finance & Pay	4028	Bank Charges	Bank Charges - JANUARY	11	2021	84.00	43159	05/02/2021	KPIN	LLOYDS BANK
Finance & Pay	4028	Bank Charges	Bank Charges - JANUARY	11	2021	486.40	43159	05/02/2021	KPIN	LLOYDS BANK
Property Services	1050	Building Maintenance	Erradicate mice	11	2021	110.00	43163	12/02/2021	KPIN	MID-ESSEX PEST CONTROL
ICT	2040	IT Maintenance and Contracts	15/01/2021 to 14/02/ Period 1	11	2021	16329.47	43164	29/01/2021	KPIN	REMSDAQ LTD
ICT	2040	IT Maintenance and Contracts	Period 2 - 15/2/21-14/3/21	11	2021	16329.47	43165	15/02/2021	KPIN	REMSDAQ LTD
Property Services	1050	Building Maintenance	Heating issues - call out 29th	11	2021	218.68	43166	12/02/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To repair defective gas heater	11	2021	87.47	43167	12/02/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Water chiller is leaking	11	2021	65.60	43168	12/02/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	signage for taps	11	2021	181.41	43169	12/02/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Some radiators are cold	11	2021	276.41	43170	12/02/2021	KPIN	BALM & DAVIES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfectant Concentrate Tripl	11	2021	96.42	43171	12/02/2021	KPIN	INTERSPIRO LTD
Property Services	1050	Building Maintenance	adjustments to push buttons on	11	2021	2749.50	43172	10/02/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	o isolate boiler no.1, strip b	11	2021	371.46	43173	12/02/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Q6047 Quoted works to radiator	11	2021	378.22	43174	12/02/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Q6069 replace shunt pump boile	11	2021	1596.02	43175	12/02/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Q376 6123 to repair tea boiler	11	2021	522.48	43176	12/02/2021	KPIN	BALM & DAVIES LTD
Property Services	1499	Furniture and Fittings	magnetic white board 600 x 900	11	2021	32.37	43178	15/02/2021	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1050	Building Maintenance	Supply and fit to new door at	11	2021	2580.00	43179	10/02/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Q18606.2 Addition of PAC	11	2021	2308.00	43180	10/02/2021	KPIN	BLAKE CONTRACTORS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	11	2021	7.29	43181	12/02/2021	KPIN	BLIZZARD PROTECTION SYTEMS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blizzard Survival blanket, Ora	11	2021	637.50	43181	12/02/2021	KPIN	BLIZZARD PROTECTION SYTEMS LTD
Property Services	1050	Building Maintenance	Supply and fit to new door at	11	2021	3060.00	43182	10/02/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To change cylinder and supply	11	2021	425.00	43183	15/02/2021	KPIN	HS DOOR SYSTEMS LTD
Property Services	1060	Grounds Maintenance	Winter Gritting	11	2021	2636.00	43185	15/02/2021	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Winter Gritting	11	2021	496.00	43186	15/02/2021	KPIN	C R SWIFT LANDSCAPING LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	11	2021	59.00	43187	15/02/2021	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	11	2021	118.00	43187	15/02/2021	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	11	2021	59.00	43187	15/02/2021	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	11	2021	118.00	43187	15/02/2021	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	11	2021	236.00	43187	15/02/2021	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	11	2021	59.00	43187	15/02/2021	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	11	2021	59.00	43187	15/02/2021	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pencils:Chinagraph Wax Black	11	2021	33.75	43188	12/02/2021	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Large Office Pencil Eraser	11	2021	1.51	43188	12/02/2021	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Rubber Bands No. 24	11	2021	2.75	43188	12/02/2021	KPIN	OFFICE IS LIMITED
Property Services	1322	Sewerage Charges	13.08.20 to 12.02.21 BILLERICA	11	2021	128.34	43189	13/02/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	13.08.20 to 12.02.21 BILLERICA	11	2021	96.89	43189	13/02/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Technical Services	2085	Breathing Apparatus	INTE06	11	2021	161.80	43236	09/12/2020	KPIN	INTERSPIRO LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	11	2021	658.00	43294	15/02/2021	KPIN	ITG INSTRUCTOR TRAINING LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	11	2021	10.68	43295	05/11/2020	KPIN	FUTURE SAFETY LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Manta Animal Rescue Helmet Gre	11	2021	316.00	43295	05/11/2020	KPIN	FUTURE SAFETY LIMITED
Property Services	1040	Planned Works	2000 litres of red diesel	11	2021	771.04	43296	12/02/2021	KPIN	CERTAS ENERGY UK LTD
Purchasing & Supply	4001	Stationery	Pavo Laminating Pouch A4 150Mu	11	2021	27.74	43297	12/02/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Clear Punched Pocket Pack 1	11	2021	2.06	43297	12/02/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	203X127 Sprl Sh N/Book 160P	11	2021	2.87	43297	12/02/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Report File Blue	11	2021	0.45	43297	12/02/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Report File Black	11	2021	0.45	43297	12/02/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Fineliner 0.4mm Black	11	2021	3.14	43297	12/02/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm White Recycled Copier	11	2021	15.19	43297	12/02/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Ruled Notebook	11	2021	11.00	43298	12/02/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Clear Punched Pocket Pack 1	11	2021	1.03	43298	12/02/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Blu Tack Adhesive 60G	11	2021	3.78	43298	12/02/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Self Stick Note 76X76Mm Yellow	11	2021	1.53	43298	12/02/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Ruled Wirebound Spiral Note	11	2021	46.55	43298	12/02/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm White Recycled Copier	11	2021	45.57	43298	12/02/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	5 Star Chart Pin Assorted Coils	11	2021	1.99	43298	12/02/2021	KPIN	OFFICE IS LIMITED
ICT	2510	IT Communications	Firelink December 2020	11	2021	67503.58	43299	11/02/2021	KPIN	HOME OFFICE
Innovation and Change	B114	Fixed Assets Under Construction ITC Equipment	SM-T395NZKABTUSamsung Galaxy	11	2021	1197.00	43300	16/02/2021	KPIN	DATA PRO IT LIMITED
Human Resources	2016	Fitness Equipment	Repairs at Hawkwell as quote N	11	2021	202.03	43302	08/02/2021	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Engineer Travelling Grays) Quo	11	2021	80.72	43303	08/02/2021	KPIN	SPORTSAFE UK LTD

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Human Resources	2016	Fitness Equipment	Replace chain type E Rower Gra	11	2021	117.18	43303	08/02/2021	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Replace shockcord on rower 173	11	2021	86.49	43303	08/02/2021	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Replace chain idler pully on R	11	2021	54.82	43303	08/02/2021	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Repairs at Southend to rowing	11	2021	511.21	43304	08/02/2021	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	REPLACE EVOLUTION 1/2" PEDAL at	11	2021	135.98	43305	08/02/2021	KPIN	SPORTSAFE UK LTD
Property Services	1050	Building Maintenance	Fire alarm activating OOH 7th	11	2021	254.42	43307	10/02/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1030	Int Decs/Alts & Improvements	1920/448 Various Sites - Extre	11	2021	2635.39	43310	16/02/2021	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1050	Building Maintenance	Several faults with a/b door	11	2021	301.00	43312	16/02/2021	KPIN	HS DOOR SYSTEMS LTD
Property Services	1330	Building Cleaning	Deep clean of showers followin	11	2021	160.00	43313	16/02/2021	KPIN	MONTHIND CLEAN LLP
Human Resources	4016	Recruitment	Recruitment	11	2021	1535.00	43314	16/02/2021	KPIN	DUNNINGHAMS LTD
Water Services	2087	Water Services	Fire hydrant covers & frames	11	2021	254.06	43315	16/02/2021	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	Pit Sections - Small Depth - 2	11	2021	16.50	43315	16/02/2021	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	Pit Sections - Large Depth - 3	11	2021	13.25	43315	16/02/2021	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask Type IIR (Box 50)	11	2021	770.00	43316	15/02/2021	KPIN	OXFORD SAFETY SUPPLIES LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2021	148.50	43317	14/01/2021	KPIN	SARAHS CATERING LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap, Liquid Standard 1000MI (	11	2021	36.68	43318	16/02/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	B/A Wipe- Wypall X80	11	2021	104.58	43318	16/02/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bin Pedal White 50 Ltr	11	2021	9.01	43318	16/02/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6663, White K/Clark	11	2021	142.70	43318	16/02/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Cleanline)	11	2021	5.42	43318	16/02/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	11	2021	3.74	43318	16/02/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shades Air Freshener Summer FI	11	2021	11.64	43318	16/02/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner, Glass, 750 ml	11	2021	6.98	43318	16/02/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder Bryta 5kg	11	2021	15.64	43318	16/02/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bowl mixing s/s 2.2 litre	11	2021	15.96	43319	16/02/2021	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bowl White Pasta/Soup Pk 6	11	2021	23.98	43319	16/02/2021	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fork Dinner Plain Pk 12	11	2021	4.98	43319	16/02/2021	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spoon Desert Plain Pk12	11	2021	4.18	43319	16/02/2021	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spoon Tea Plain Pk12	11	2021	1.29	43319	16/02/2021	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Plate Plain Wh Wide Rim 10" Pa	11	2021	15.99	43319	16/02/2021	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sackholder free standing with	11	2021	41.99	43319	16/02/2021	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pan frying non-stick 200mm dia	11	2021	11.99	43319	16/02/2021	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pan Frying Non Stick 280Mm Dia	11	2021	15.99	43319	16/02/2021	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tumbler Drinking 570ML (1 Pint	11	2021	27.99	43319	16/02/2021	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Grater food, stainless steel 9	11	2021	3.99	43319	16/02/2021	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Knife Table Plain Pk12	11	2021	7.98	43319	16/02/2021	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CB466 Mug White 10oz - pk12	11	2021	83.16	43319	16/02/2021	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Can opener butterfly	11	2021	4.79	43319	16/02/2021	KPIN	NISBETS PLC
Property Services	B303	Accrual Rates	COUNCIL TAX	11	2021	295.13	43320	02/02/2021	KPIN	CHELMSFORD CITY COUNCIL
Property Services	1322	Sewerage Charges	BILL 15.08.20 - 15.02.21	11	2021	256.93	43321	16/02/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	11	2021	1050.00	43348	16/02/2021	KPIN	WADDINGTON BROWN LIMITED
Prevention	4021	Home Safety	Smoke alarm Wi-Fi Optical, 10	11	2021	7000.00	43350	16/02/2021	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Prevention	4021	Home Safety	Smoke Alarm Wi-Fi stove & vibr	11	2021	6590.00	43350	16/02/2021	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Prevention	4021	Home Safety	Smoke alarm backing plate - Fi	11	2021	100.00	43350	16/02/2021	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Training	0710	Organisational Development	Organisational Development	11	2021	3699.00	43351	16/02/2021	KPIN	RADIUS 360 LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	RETURN SAMPLE UNDRRESS UNIFORM	11	2021	20.86	43355	12/02/2021	KPIN	FEDEX EXPRESS UK TRANSPORTATION LIMITED
Human Resources	0960	Occupational Health	Occupational Health	11	2021	1440.00	43356	12/02/2021	KPIN	HEALTHWORK LTD
Property Services	1050	Building Maintenance	Stable door to BA Chamber	11	2021	106.14	43358	16/02/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Work to provide space for addi	11	2021	580.48	43359	16/02/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	New Lock for locker	11	2021	42.00	43360	16/02/2021	KPIN	NORMAN DAVID MAINTENANCE
ICT	4005	IT Consumables	Standard Mobile Power Cable (P	11	2021	110.00	43362	16/02/2021	KPIN	RADIOCOMS SYSTEM LTD
ICT	4005	IT Consumables	PUSHBUTTON PTT (Product code:	11	2021	308.00	43362	16/02/2021	KPIN	RADIOCOMS SYSTEM LTD
ICT	4005	IT Consumables	Accessory Connector kit (Produ	11	2021	36.70	43362	16/02/2021	KPIN	RADIOCOMS SYSTEM LTD
ICT	4005	IT Consumables	VISOR MOUNTED H/FREE (Product	11	2021	337.30	43362	16/02/2021	KPIN	RADIOCOMS SYSTEM LTD
ICT	4005	IT Consumables	REMOTE MNT CBL 5M W/O MANUAL (	11	2021	160.40	43362	16/02/2021	KPIN	RADIOCOMS SYSTEM LTD
Human Resources	4016	Recruitment	Recruitment	11	2021	16102.58	43363	10/02/2021	KPIN	MACKENZIE KING
Finance & Pay	2903	Consultancy Fees	CREDIT KPIN 42803	11	2021	-2030.00	43364	15/02/2021	KPIN	FINANCIAL AND MANAGEMENT INFORMATION SYSTEMS LTD
ICT	2040	IT Maintenance and Contracts	Printer lease 02.03.21 to 01.	11	2021	11188.20	43365	17/02/2021	KPIN	KYOCERA DOCUMENT SOLUTIONS (UK) LTD
Training	0715	In House Operational Training	In House Operational Training	11	2021	910.00	43367	22/07/2020	KPIN	THE OUTREACH ORGANISATION LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2021	190.00	43367	22/07/2020	KPIN	THE OUTREACH ORGANISATION LTD
Property Services	1050	Building Maintenance	Fire alarm panel fault	11	2021	147.05	43368	17/02/2021	KPIN	BLAKE CONTRACTORS LTD
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	11	2021	46.92	43369	16/02/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broom Handle 5 foot long	11	2021	3.12	43369	16/02/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bucket Mop Galvanised Wringer	11	2021	17.54	43369	16/02/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Skette Blue Ed 14x12"	11	2021	3.90	43369	16/02/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Aluminium Mop Handle Yellow Gr	11	2021	-2.02	43369	16/02/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Hard Surface Cleaner	11	2021	30.30	43369	16/02/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Cleanline 5Lt	11	2021	3.38	43369	16/02/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	11	2021	8.08	43369	16/02/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 750ml	11	2021	3.66	43369	16/02/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	11	2021	31.48	43369	16/02/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap, Liquid Standard 1000ML (	11	2021	36.68	43369	16/02/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	11	2021	20.20	43369	16/02/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	11	2021	114.16	43369	16/02/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	11	2021	23.46	43369	16/02/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Squeegee frame 22"	11	2021	6.30	43369	16/02/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Scour Pad Grm 225X150Mm Pk10	11	2021	1.26	43369	16/02/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Training	0702	External Training - L&D Panel	External Training - L&D Panel	11	2021	49.00	43370	17/02/2021	KPIN	NUCO TRAINING LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bioguard disinfectant cleaning	11	2021	358.80	43371	17/02/2021	KPIN	MEDTREE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Clinell Universal Wipes Pk 200	11	2021	606.00	43371	17/02/2021	KPIN	MEDTREE
ICT	4005	IT Consumables	C9371A Cyan Toner	11	2021	51.47	43372	17/02/2021	KPIN	XMA LIMITED
ICT	4005	IT Consumables	RC4558P TEXAS INSTRUMENTS 1.7	11	2021	1.10	43373	17/02/2021	KPIN	CPC
Property Services	1321	Water Meters	17.02.21 - THAXTED	11	2021	5.00	43374	17/02/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	17.02.21 - THAXTED	11	2021	22.18	43374	17/02/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	16.02.21 - BRIGHTLINGSEA	11	2021	71.17	43375	16/02/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Technical Services	2085	Breathing Apparatus	INTE06	11	2021	1314.17	43377	08/10/2020	KPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	INTE06	11	2021	48.90	43378	17/02/2021	KPIN	INTERSPIRO LTD
Property Services	2903	Consultancy Fees	1617/406 - Redevelopment: We	11	2021	2292.30	43380	17/02/2021	KPIN	POTTER RAPER LIMITED
Catering	4130	Hospitality & Entertaining	KP Mess Club	11	2021	58.25	43381	17/02/2021	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Aluminium Mop Handle Yellow Gr	11	2021	2.02	43382	17/02/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Wood Polish 400ml	11	2021	3.00	43382	17/02/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Eco Food Safe Saniti	11	2021	10.54	43382	17/02/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shield 3 Way Cleaner 1L	11	2021	28.80	43382	17/02/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6663, White K/Clark	11	2021	228.32	43382	17/02/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bin Pedal White 50 Ltr	11	2021	27.03	43382	17/02/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	B/A Wipe- Wypall X80	11	2021	261.45	43382	17/02/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Cleanline)	11	2021	16.26	43382	17/02/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Cleanline 5Lt	11	2021	3.38	43382	17/02/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder Bryta 5kg	11	2021	7.82	43382	17/02/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	11	2021	31.48	43382	17/02/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Hard Surface Cleaner	11	2021	10.10	43382	17/02/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dust Pan & Brush Set	11	2021	2.40	43382	17/02/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1499	Furniture and Fittings	New Helix 50 Key Safe - SQ2882	11	2021	103.01	43384	16/02/2021	KPIN	BATES OFFICE SERVICES LIMITED
Operations - USAR	2030	Operational Equipment Support	Boots,Peacekeeper P3 Aqua, Siz	11	2021	109.50	43385	04/02/2021	KPIN	ALTBERG LTD
Operations - USAR	2030	Operational Equipment Support	Freight Misc	11	2021	7.40	43385	04/02/2021	KPIN	ALTBERG LTD
Property Services	1050	Building Maintenance	Male wc - no water in bowl	11	2021	197.21	43386	18/02/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Cold tap on basic leaking	11	2021	250.29	43387	18/02/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Washdown hose pipework leaking	11	2021	352.79	43388	18/02/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Pipework to washdown hose leak	11	2021	356.46	43389	18/02/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Stopcock to washdown hose	11	2021	190.96	43390	18/02/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Check/Confirm Building water s	11	2021	132.50	43391	18/02/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Burst pipe supplying the wash	11	2021	213.40	43392	18/02/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy leak from hose reel	11	2021	266.42	43393	18/02/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	11	2021	25.00	43394	18/02/2021	KPIN	SPORTSAFE UK LTD
IT Projects	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2021	-60.52	43396	11/02/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
Property Services	1050	Building Maintenance	To re-fix 2 x metal handrails	11	2021	179.21	43398	17/02/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Remove whiteboard and replace	11	2021	63.57	43399	17/02/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Rear and front door. Door to	11	2021	42.00	43400	17/02/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Broken lock to drum store room	11	2021	87.69	43401	17/02/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Window not locking	11	2021	94.85	43402	17/02/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1060	Grounds Maintenance	102V055 A1 Medium duty 30kg sp	11	2021	175.00	43403	18/02/2021	KPIN	MANUTAN UK LIMITED
ICT	2040	IT Maintenance and Contracts	Azure Overage January 2021	11	2021	3066.00	43404	18/02/2021	KPIN	INSIGHT DIRECT (UK) LTD
Property Services	1303	Fuel Oil	850ltrs Kerosene - Certas acco	11	2021	322.49	43405	17/02/2021	KPIN	CERTAS ENERGY UK LTD
ICT	2510	IT Communications	CALL / DATA CHARGES	11	2021	49.50	43406	24/01/2021	KPIN	VODAFONE LIMITED
Technical Services	2085	Breathing Apparatus	ANGL01	11	2021	71.00	43407	13/01/2021	KPIN	ANGLIA HOSE & HYDRAULICS LTD
Technical Services	2032	Operational Equip-Initial Purchase	5.11 Side trip briefcase, blac	11	2021	63.75	43409	18/02/2021	KPIN	TACTREE
Technical Services	2032	Operational Equip-Initial Purchase	Delivery	11	2021	5.95	43409	18/02/2021	KPIN	TACTREE
Technical Services	2032	Operational Equip-Initial Purchase	5.11 Rush 24 2.0 backpack, bla	11	2021	229.35	43409	18/02/2021	KPIN	TACTREE
Innovation and Change	4005	IT Consumables	Vega T100-3M USB headset	11	2021	319.35	43411	17/02/2021	KPIN	BREEZE OFFICE SOLUTIONS
Innovation and Change	4005	IT Consumables	HP Mouse - USB Optical - Cable	11	2021	129.60	43411	17/02/2021	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	x Samsung USB Charger with 1	11	2021	108.80	43412	17/02/2021	KPIN	BREEZE OFFICE SOLUTIONS
Property Services	1050	Building Maintenance	to replace BMS sensors connect	11	2021	645.93	43414	17/02/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Q6089 Replace filters to serve	11	2021	200.20	43415	17/02/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Pipework leak from kitchen to	11	2021	1251.38	43416	17/02/2021	KPIN	BALM & DAVIES LTD

**Essex County Fire and Rescue Service
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1050	Building Maintenance	leaking radiator located at th	11	2021	88.67	43417	17/02/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy Leaking combi boiler	11	2021	174.94	43418	17/02/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	No heating or hot water	11	2021	251.94	43419	17/02/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Manor House Boiler Number 1 Fa	11	2021	575.26	43420	17/02/2021	KPIN	BALM & DAVIES LTD
Water Services	2087	Water Services	Calor Gas Cylinder for card 01	11	2021	12.61	43421	08/02/2021	KPIN	CALOR GAS LIMITED
Property Services	1499	Furniture and Fittings	3no signs - Quote 105197	11	2021	195.94	43422	19/02/2021	KPIN	NORTH ESSEX SIGNS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Vogue Polycarbonate Measuring	11	2021	28.68	43423	17/02/2021	KPIN	NSIBETS PLC
Technical Services	2032	Operational Equip-Initial Purchase	Vogue Polycarbonate Measuring	11	2021	102.77	43423	17/02/2021	KPIN	NSIBETS PLC
Human Resources	2903	Consultancy Fees	Checking Contract	11	2021	350.00	43424	19/02/2021	KPIN	THOMPSONS SOLICITORS
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2020-2021	11	2021	1122.50	43425	15/02/2021	KPIN	CYCLEScheme LTD
Service Leadership Team	6099	Subscriptions - Corporate	PSTAX Club Subscription Full M	11	2021	2065.00	43426	16/02/2021	KPIN	PSTAX
Property Services	1050	Building Maintenance	Genie lead bay 1 - intermitten	11	2021	72.00	43427	19/02/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie lead defects	11	2021	118.38	43428	19/02/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Power breaker to LPP not worki	11	2021	121.63	43429	19/02/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Re-code	11	2021	-959.42	43430	19/02/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	New coding	11	2021	959.42	43430	19/02/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Re-lamp lights in several area	11	2021	959.42	43430	19/02/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Alert lighting to WM room	11	2021	217.95	43431	19/02/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Ceiling light out in the large	11	2021	103.62	43432	19/02/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Lights	11	2021	234.40	43433	19/02/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Dimplex heaters and installati	11	2021	427.43	43434	19/02/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	GF gym lights	11	2021	217.10	43435	19/02/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	External floodlight not workin	11	2021	108.01	43436	19/02/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	light not working	11	2021	82.31	43437	19/02/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	1.Light not working in the cup	11	2021	852.53	43438	19/02/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Various lights not working	11	2021	461.79	43439	19/02/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Re-lamp lights in several area	11	2021	314.59	43440	19/02/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Heating not working from the t	11	2021	494.68	43441	19/02/2021	KPIN	MUNRO BUILDING SERVICES LTD
Human Resources	2016	Fitness Equipment	Repairs at Leigh as quote 1144	11	2021	113.07	43442	19/02/2021	KPIN	SPORTSAFE UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	11	2021	9.90	43444	19/02/2021	KPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Guaze - Haemostctic Z Fold 5 f	11	2021	267.80	43444	19/02/2021	KPIN	AERO HEALTHCARE LTD
Property Services	1050	Building Maintenance	OOH call out on 9/02/21 at 183	11	2021	147.63	43445	18/02/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Intruder alarm wont set	11	2021	103.10	43446	18/02/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	PAC access to boiler room	11	2021	47.50	43447	19/02/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	6 yard skip required	11	2021	205.00	43448	17/02/2021	KPIN	GBN SERVICES LIMITED
Catering	4130	Hospitality & Entertaining	KP Mess Club	11	2021	7.50	43449	22/02/2021	KPIN	DONALD FREESTON
Property Services	1321	Water Meters	BILL 01.12.20 - 31.05.21	11	2021	49.12	43450	03/02/2021	KPIN	CASTLE WATER LIMITED
Technical Services	2085	Breathing Apparatus	DRAE01	11	2021	132.45	43451	08/02/2021	KPIN	DRAEGER SAFETY UK LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	FORD02	11	2021	10569.21	43452	15/02/2021	KPIN	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	FORD02	11	2021	10569.21	43453	15/02/2021	KPIN	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	FORD02	11	2021	10569.21	43454	15/02/2021	KPIN	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	FORD02	11	2021	10569.21	43455	15/02/2021	KPIN	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	FORD02	11	2021	10569.21	43456	15/02/2021	KPIN	FORD MOTOR CO LTD
Water Services	2087	Water Services	CREDIT KPIN 41798	11	2021	-12.61	43459	08/02/2021	KPIN	CALOR GAS LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2021	189.00	43461	21/02/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2021	74.25	43461	21/02/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2021	10.00	43461	21/02/2021	KPIN	SARAHS CATERING LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Key For Fire Padlock FB1	11	2021	39.00	43462	19/02/2021	KPIN	FAST KEY SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fire Padlock FB1	11	2021	75.00	43462	19/02/2021	KPIN	FAST KEY SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	ECFRS TO COLLECT	11	2021	0.00	43462	19/02/2021	KPIN	FAST KEY SERVICES LTD
Property Services	1040	Planned Works	Sewage plant emptying: 84-Newp	11	2021	130.00	43463	19/02/2021	KPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1050	Building Maintenance	3.8m Xtend+Climb Telescoping P	11	2021	195.00	43464	19/02/2021	KPIN	YORK SURVEY SUPPLY CENTRE
Human Resources	0960	Occupational Health	Occupational Health	11	2021	280.00	43465	22/02/2021	KPIN	WORKOUT SOLUTIONS
Human Resources	0960	Occupational Health	Occupational Health	11	2021	450.00	43465	22/02/2021	KPIN	WORKOUT SOLUTIONS
Catering	4130	Hospitality & Entertaining	KP Mess Club	11	2021	13.23	43466	22/02/2021	KPIN	DONALD FREESTON
IT Projects	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2021	60.52	43467	11/02/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Wax 5 Litre	11	2021	99.80	43468	17/02/2021	KPIN	ALLIANCE AUTOMOTIVE UK CV LIMITED
Water Services	2087	Water Services	GAUGEAO15500 80mm st/st case g	11	2021	215.40	43471	22/02/2021	KPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Water Services	2087	Water Services	Freight Misc	11	2021	15.50	43471	22/02/2021	KPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2020-2021	11	2021	583.33	43472	22/02/2021	KPIN	CYCLEScheme LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Corius Seal 15x20cm	11	2021	118.00	43473	22/02/2021	KPIN	PROMETHEUS MEDICAL TECHNOLOGIES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chest Seal (Prometheus Russell	11	2021	266.00	43473	22/02/2021	KPIN	PROMETHEUS MEDICAL TECHNOLOGIES LTD
Property Services	1050	Building Maintenance	Clear water damaged ceilings a	11	2021	315.00	43474	19/02/2021	KPIN	NORMAN DAVID MAINTENANCE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Rtc Wedge 3"	11	2021	56.00	43475	18/02/2021	KPIN	FIRE SOLUTIONS EQUIPMENT GROUP LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	11	2021	6.00	43475	18/02/2021	KPIN	FIRE SOLUTIONS EQUIPMENT GROUP LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2021	135.00	43476	31/12/2020	KPIN	THE PHYSIOTHERAPY PRACTICE
Human Resources	0960	Occupational Health	Occupational Health	11	2021	480.00	43476	31/12/2020	KPIN	THE PHYSIOTHERAPY PRACTICE

**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
Human Resources	0960	Occupational Health	Occupational Health	11	2021	200.00	43476	31/12/2020	KPIN	THE PHYSIOTHERAPY PRACTICE
Prevention	4019	Community Safety	3,000 x After Incident Respons	11	2021	266.00	43478	22/02/2021	KPIN	BENSONS PRINTING COMPANY LTD
Prevention	4019	Community Safety	4,000 x A5 24pp Fire Kills Hom	11	2021	1390.00	43478	22/02/2021	KPIN	BENSONS PRINTING COMPANY LTD
Property Services	1050	Building Maintenance	To clear blocked drain in fron	11	2021	88.00	43479	22/02/2021	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Urinal blocked causing an odou	11	2021	88.00	43480	22/02/2021	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Station Officer's Shower - was	11	2021	88.00	43481	22/02/2021	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked toilet	11	2021	88.00	43482	22/02/2021	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Unblock wc	11	2021	88.00	43483	22/02/2021	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	remove roots around drains	11	2021	299.00	43484	22/02/2021	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	CCTV to drains	11	2021	325.00	43484	22/02/2021	KPIN	ARVON DRAIN CLEARING
Human Resources	2016	Fitness Equipment	Repairs at Maldon as Quote No.	11	2021	321.04	43485	19/02/2021	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Repairs at Harlow as quote No.	11	2021	456.82	43486	19/02/2021	KPIN	SPORTSAFE UK LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2021	220.00	43487	22/02/2021	KPIN	JENNIE WICKENDEN-WALSH
Not Analysed	B116	Fixed Assets Under Construction	Operational Equipment X380 Thermal Image Camera (Con	11	2021	24500.00	43488	19/02/2021	KPIN	SCOTT HEALTH & SAFETY LTD
ICT	2040	IT Maintenance and Contracts	65297931BC02A12 Acrobat Pro DC	11	2021	1170.16	43489	22/02/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	65297913BC02A12 Acrobat Standa	11	2021	4110.72	43489	22/02/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	65297759BC02A12 Creative Cloud	11	2021	1986.45	43489	22/02/2021	KPIN	INSIGHT DIRECT (UK) LTD
Property Services	1050	Building Maintenance	Unblock flat roof outlets to A	11	2021	294.00	43495	19/02/2021	KPIN	R J SPECIALIST COATINGS
Property Services	1050	Building Maintenance	Sink and shower blocked	11	2021	110.00	43496	22/02/2021	KPIN	ARVON DRAIN CLEARING
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pouch, storage, Sundstrom SR33	11	2021	332.40	43503	22/02/2021	KPIN	ARCO LTD
Operations	4009	Operational Support Costs	Monthly retainer fee - Februar	11	2021	4166.66	43504	22/02/2021	KPIN	EXTREME RESCUE LIMITED
Property Services	1050	Building Maintenance	Eradicate mice	11	2021	110.00	43505	10/02/2021	KPIN	MID-ESSEX PEST CONTROL
Service Leadership Team	6099	Subscriptions - Corporate	2021 Corporate membership No.	11	2021	240.00	43506	17/02/2021	KPIN	THE FIRE PROTECTION ASSOCIATION
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask Type IIR (Box 50)	11	2021	770.00	43509	22/02/2021	KPIN	OXFORD SAFETY SUPPLIES LIMITED
Human Resources	0708	Equalities and Community Engagement	Equalities and Community Engagement	11	2021	475.00	43511	23/02/2021	KPIN	MEMO ASSESSMENTS
Technical Services	2032	Operational Equip-Initial Purchase	Water Weights	11	2021	150.00	43512	15/02/2021	KPIN	CINTEC INTERNATIONAL LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	3mx3m Inflatable Shelter Compl	11	2021	1797.60	43512	15/02/2021	KPIN	CINTEC INTERNATIONAL LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Delivery Charge	11	2021	65.00	43512	15/02/2021	KPIN	CINTEC INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	11	2021	8.50	43513	23/02/2021	KPIN	CFM SERVICES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	E Flare Safety Warning Light B	11	2021	525.00	43513	23/02/2021	KPIN	CFM SERVICES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Base For Eflare Lamp	11	2021	68.00	43513	23/02/2021	KPIN	CFM SERVICES
Property Services	4003	Postage Direct Mailing & Carriage	RETURN DRYSUIT TO NORTHERN DIV	11	2021	14.87	43514	19/02/2021	KPIN	FEDEX EXPRESS UK TRANSPORTATION LIMITED
Property Services	2903	Consultancy Fees	2021-477/478.B A Chamber upgra	11	2021	8000.00	43516	23/02/2021	KPIN	STACE LLP
Operations	2401	Laundry	JOHN04	11	2021	437.76	43517	23/01/2021	KPIN	JOHNSONS TEXTILE SERVICES LTD
Technical Services	2085	Breathing Apparatus	WEBE01	11	2021	685.88	43565	17/02/2021	KPIN	WEBER RESCUE UK LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	GBC Fusion 3000L A3 Laminator	11	2021	75.89	43568	23/02/2021	KPIN	BANNER GROUP LIMITED
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Brother P-Touch 12mm Black on	11	2021	25.14	43568	23/02/2021	KPIN	BANNER GROUP LIMITED
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Brother P-Touch 12mm Black on	11	2021	25.14	43568	23/02/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	WD-40 450ml	11	2021	60.24	43569	23/02/2021	KPIN	ARCO LTD
Property Services	1050	Building Maintenance	Renew gym door with solid timb	11	2021	687.68	43570	23/02/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Perspex	11	2021	53.40	43571	23/02/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To remove Ivy and replace 4no	11	2021	364.97	43572	22/02/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	to replace fence panel	11	2021	85.52	43573	22/02/2021	KPIN	NORMAN DAVID MAINTENANCE
Human Resources	0960	Occupational Health	Occupational Health	11	2021	100.00	43574	24/02/2021	KPIN	AMANDA CRAIG CBT SERVICES
Human Resources	0960	Occupational Health	Occupational Health	11	2021	255.00	43574	24/02/2021	KPIN	AMANDA CRAIG CBT SERVICES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Clinell Universal Wipes Pk 200	11	2021	606.00	43575	24/02/2021	KPIN	MEDTREE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bioguard disinfectant cleaning	11	2021	358.80	43575	24/02/2021	KPIN	MEDTREE
Property Services	1050	Building Maintenance	to supply and install replacem	11	2021	265.04	43577	24/02/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Ventilation Duct cleaning KP	11	2021	7600.00	43578	24/02/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	to supply and install 4no. rep	11	2021	1617.00	43579	24/02/2021	KPIN	BALM & DAVIES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage, Modular Trauma 4" (OI	11	2021	336.00	43581	24/02/2021	KPIN	PROMETHEUS MEDICAL TECHNOLOGIES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Isotonic Drink, Berry Flavour	11	2021	61.60	43583	24/02/2021	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Hot Chocolate Sachets (Box 100	11	2021	69.00	43583	24/02/2021	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Single Wall Paper Cups (Pack	11	2021	49.90	43583	24/02/2021	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Isotonic Drink, Citrus Flavour	11	2021	154.00	43583	24/02/2021	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	11	2021	13.50	43583	24/02/2021	KPIN	HOT PACK INTERNATIONAL LIMITED
Property Services	1050	Building Maintenance	To remedy defective fan in cha	11	2021	80.00	43584	24/02/2021	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	check electrics following floo	11	2021	210.00	43585	24/02/2021	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	to replace a faulty bed head l	11	2021	115.00	43586	24/02/2021	KPIN	C S ELECTRICAL ESSEX LTD
Finance & Pay	4028	Bank Charges	Bank Charges - JANUARY	11	2021	21.00	43595	09/02/2021	KPIN	LLOYDS BANK
Finance & Pay	4028	Bank Charges	Bank Charges - JANUARY	11	2021	32.66	43595	09/02/2021	KPIN	LLOYDS BANK
Property Services	1050	Building Maintenance	No heating	11	2021	240.54	43599	24/02/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Radiator	11	2021	43.74	43600	24/02/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy defective Hot water	11	2021	193.59	43602	24/02/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ceiling mounted heater in bay	11	2021	174.94	43603	24/02/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Leaking pressurisation ball fi	11	2021	21.87	43604	24/02/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	leaking Hot water Cylinder pre	11	2021	21.87	43605	24/02/2021	KPIN	BALM & DAVIES LTD

**Essex County Fire and Rescue Service
February 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	Attend 14.02.2021 OOH to isola	11	2021	66.30	43606	24/02/2021	KPIN	BALM & DAVIES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery MN1400/C/LR14 Alkaline	11	2021	26.40	43607	24/02/2021	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery AA LR6 Alkaline Energi	11	2021	100.00	43607	24/02/2021	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery. Size: AAA/Lr03/ MN240	11	2021	90.00	43607	24/02/2021	KPIN	ALLBATTERIES UK LTD
Finance & Pay	4203	Risk Protection - Third Party Costs	Settlement of insurance claim	11	2021	9357.00	43608	25/02/2021	KPIN	FIRE & RESCUE INDEMNITY COMPANY LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Casualty Care Bag - Emergency	11	2021	1250.00	43612	25/02/2021	KPIN	SAFETY FIRST AID GROUP LIMITED
Human Resources	0960	Occupational Health	Occupational Health	11	2021	170.00	43615	25/02/2021	KPIN	AMANDA CRAIG CBT SERVICES
Finance & Pay	6888	Local Purchases from petty cash	CONTRA KPIN 38395 (INV CANC'D)	11	2021	-17777.00	164544	16/09/2020	FPIN	THURROCK BOROUGH COUNCIL
Property Services	1050	Building Maintenance	CREDIT KPIN 42599	11	2021	-103.40	164545	05/02/2021	FPIN	BALM & DAVIES LTD
Technical Services	2085	Breathing Apparatus	Credit Invoice 2910210627	11	2021	-70.20	164559	14/08/2020	FPIN	DRAEGER SAFETY UK LTD
Finance & Pay	3206	Vehicle Risk Protection	Credit Motor Insurance	11	2021	-12642.76	164560	16/02/2021	FPIN	FIRE & RESCUE INDEMNITY COMPANY LTD