

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Technical Services	2085	Breathing Apparatus	VARIOUS	06	2021	477.75	1554	31/07/2020	TMEX	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	VARIOUS	06	2021	810.00	1555	30/07/2020	TMEX	REVOLUTION AIR SERVICES LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	VARIOUS	06	2021	808.00	1558	01/08/2020	TMEX	ANGLOCO LTD
Technical Services	2085	Breathing Apparatus	VARIOUS	06	2021	4370.59	1572	12/08/2020	TMEX	INTERSPIRO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	VARIOUS	06	2021	1642.82	1573	01/08/2020	TMEX	ANGLOCO LTD
Technical Services	2085	Breathing Apparatus	CREDIT INVOICE SF0013476	06	2021	-10.00	1581	21/09/2020	TMEX	INTERSPIRO LTD
Property Services	4003	Postage Direct Mailing & Carriage	Return of Trousers to Medtree	06	2021	14.61	35586	22/05/2020	KPIN	FEDEX EXPRESS UK TRANSPORTATION LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	RETURN VALVES TO INTERSPIRO LT	06	2021	14.51	35929	05/06/2020	KPIN	FEDEX EXPRESS UK TRANSPORTATION LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	Test Instrument to High Wycombe	06	2021	14.52	35929	05/06/2020	KPIN	FEDEX EXPRESS UK TRANSPORTATION LIMITED
Property Services	1050	Building Maintenance	CONTRA KPIN 37787	06	2021	1900.00	35982	03/06/2020	KPIN	LAND SURVEY SOLUTIONS (UTILITIES)
Property Services	4003	Postage Direct Mailing & Carriage	RETURN DRYSUITS TO NORTHERN DI	06	2021	21.27	36184	19/06/2020	KPIN	FEDEX EXPRESS UK TRANSPORTATION LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Stocks & WIP (Purchasing & Supply Stores)	06	2021	7720.00	36220	24/06/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	06	2021	1.23	36233	24/06/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Builders Bucket Heavy Duty Bla	06	2021	9.15	36233	24/06/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Milton Professional Disinfecti	06	2021	10.33	36233	24/06/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	06	2021	7.64	36233	24/06/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Auto Rinse Aid 5L (E	06	2021	13.66	36233	24/06/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	06	2021	30.76	36233	24/06/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Hard Surface Cle	06	2021	9.86	36233	24/06/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Glass & Stainless St	06	2021	2.28	36233	24/06/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	06	2021	167.22	36233	24/06/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant 5L	06	2021	3.12	36233	24/06/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge 220x120x50MM (EA)	06	2021	1.72	36233	24/06/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (EA	06	2021	7.02	36233	24/06/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bryta Oven & Grill Foam 500ML	06	2021	9.60	36233	24/06/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brasso Liquid Metal Polish 175	06	2021	3.08	36233	24/06/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	06	2021	4.62	36233	24/06/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitizer	06	2021	10.29	36233	24/06/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Cream Cleaner 500ML	06	2021	1.42	36233	24/06/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	06	2021	0.94	36233	24/06/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	06	2021	23.43	36233	24/06/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	06	2021	3.54	36233	24/06/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Water Services	1322	Sewerage Charges	RE KPIN 37460	06	2021	50.37	36359	01/07/2020	KPIN	CASTLE WATER LIMITED
Water Services	2087	Water Services	SchemeWS00253	06	2021	620.48	36418	02/07/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
ICT	2040	IT Maintenance and Contracts	CONTRA KPIN 37812	06	2021	5714.53	36468	06/07/2020	KPIN	ONI PLC
Property Services	1499	Furniture and Fittings	4no. wet floor signs - Product	06	2021	59.20	36567	07/07/2020	KPIN	H C SLINGSBY PLC
ICT	2510	IT Communications	X125-UK ESSEX FIRE2 SIM	06	2021	97.48	36616	30/06/2020	KPIN	7E COMMUNICATIONS LTD
ICT	2510	IT Communications	X124-UK ESSEX FIRE1 SIM	06	2021	97.48	36616	30/06/2020	KPIN	7E COMMUNICATIONS LTD
Property Services	4003	Postage Direct Mailing & Carriage	Franking Machine Lease AUG-OCT	06	2021	519.10	36671	02/07/2020	KPIN	QUADIENT FINANCE UK LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	Franking Machine Lease AUG-OCT	06	2021	67.07	36671	02/07/2020	KPIN	QUADIENT FINANCE UK LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	Franking Machine Lease AUG-OCT	06	2021	67.07	36671	02/07/2020	KPIN	QUADIENT FINANCE UK LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	Franking Machine Lease AUG-OCT	06	2021	67.07	36671	02/07/2020	KPIN	QUADIENT FINANCE UK LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	Franking Machine Lease AUG-OCT	06	2021	67.07	36671	02/07/2020	KPIN	QUADIENT FINANCE UK LIMITED
Property Services	1322	Sewerage Charges	RE KPIN 37398	06	2021	42.01	36679	23/06/2020	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	RE KPIN 37462	06	2021	40.65	36680	25/06/2020	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	RE KPIN 37459	06	2021	41.01	36681	02/07/2020	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	RE KPIN 37461	06	2021	87.33	36682	07/07/2020	KPIN	CASTLE WATER LIMITED
Not Analysed	B303	Accrual Rates	BUSINESS RATES 20/21	06	2021	8232.00	36790	14/07/2020	KPIN	COLCHESTER BOROUGH COUNCIL - BUSINESS RATES ONLY
Property Services	1060	Grounds Maintenance	REVERSE - CODING ERROR	06	2021	-43.88	36802	16/07/2020	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - MAY	06	2021	43.88	36802	16/07/2020	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	REVERSE - CODING ERROR	06	2021	-43.32	36802	16/07/2020	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - MAY	06	2021	43.32	36802	16/07/2020	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - MAY	06	2021	18.42	36802	16/07/2020	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - MAY	06	2021	88.86	36802	16/07/2020	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - MAY	06	2021	26.64	36802	16/07/2020	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - MAY	06	2021	70.92	36802	16/07/2020	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - MAY	06	2021	43.88	36802	16/07/2020	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - MAY	06	2021	86.65	36802	16/07/2020	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - MAY	06	2021	86.65	36802	16/07/2020	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - MAY	06	2021	61.75	36802	16/07/2020	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - MAY	06	2021	45.54	36802	16/07/2020	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - MAY	06	2021	36.84	36802	16/07/2020	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - MAY	06	2021	167.77	36802	16/07/2020	KPIN	MITIE LANDSCAPES LIMITED

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Property Services	1060	Grounds Maintenance	Grounds Maintenance - APRIL	06	2021	18.42	36805	16/07/2020	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - APRIL	06	2021	33.60	36805	16/07/2020	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - APRIL	06	2021	9.76	36805	16/07/2020	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - APRIL	06	2021	36.84	36805	16/07/2020	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - APRIL	06	2021	43.32	36805	16/07/2020	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - APRIL	06	2021	19.53	36805	16/07/2020	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - APRIL	06	2021	22.77	36805	16/07/2020	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - APRIL	06	2021	30.36	36805	16/07/2020	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - APRIL	06	2021	57.40	36805	16/07/2020	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - APRIL	06	2021	86.65	36805	16/07/2020	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - APRIL	06	2021	32.57	36805	16/07/2020	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - APRIL	06	2021	19.53	36805	16/07/2020	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - APRIL	06	2021	18.42	36805	16/07/2020	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - APRIL	06	2021	344.39	36805	16/07/2020	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - APRIL	06	2021	53.12	36805	16/07/2020	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - APRIL	06	2021	39.05	36805	16/07/2020	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - APRIL	06	2021	113.69	36805	16/07/2020	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - APRIL	06	2021	362.61	36805	16/07/2020	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - APRIL	06	2021	79.06	36805	16/07/2020	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - APRIL	06	2021	54.54	36805	16/07/2020	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - APRIL	06	2021	39.05	36805	16/07/2020	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - APRIL	06	2021	55.04	36805	16/07/2020	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - APRIL	06	2021	55.04	36805	16/07/2020	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1322	Sewerage Charges	RE KPIN 37398	06	2021	0.58	36856	09/07/2020	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	RE KPIN 37398	06	2021	-0.58	36856	09/07/2020	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	RE KPIN 37398	06	2021	0.58	36856	09/07/2020	KPIN	CASTLE WATER LIMITED
ICT	2510	IT Communications	CHARGES 01.07.20 - 31.07.20	06	2021	2295.06	36859	14/07/2020	KPIN	BT GLOBAL SERVICES
Property Services	2903	Consultancy Fees	Carry out structural monitorin	06	2021	180.00	36871	30/04/2020	KPIN	DAVIES BURTON SWEETLOVE LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	Test Equipment to TSI Instrume	06	2021	14.45	36874	17/07/2020	KPIN	FEDEX EXPRESS UK TRANSPORTATION LIMITED
Property Services	1322	Sewerage Charges	RE KPIN 37462	06	2021	-0.18	36923	11/07/2020	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	RE KPIN 37462	06	2021	0.18	36923	11/07/2020	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	RE KPIN 37462	06	2021	0.18	36923	11/07/2020	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	RE KPIN 37458	06	2021	40.60	36924	11/07/2020	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	RE KPIN 37457	06	2021	42.49	36925	12/07/2020	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	RE KPIN 37460	06	2021	1.32	36926	17/07/2020	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	RE KPIN 37460	06	2021	-1.32	36926	17/07/2020	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	RE KPIN 37460	06	2021	1.32	36926	17/07/2020	KPIN	CASTLE WATER LIMITED
Property Services	1499	Furniture and Fittings	4no wall A4 snap frame - PHTO1	06	2021	10.94	36982	21/07/2020	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	RE KPIN 35069	06	2021	0.00	36983	22/07/2020	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	4no wall A4 snap frame - PHTO1	06	2021	10.94	36984	23/07/2020	KPIN	BATES OFFICE SERVICES LIMITED
ICT	2040	IT Maintenance and Contracts	Objective TRAPEZE 11 Professio	06	2021	5500.00	37007	28/07/2020	KPIN	OBJECTIVE CORPORATION LIMITED
ICT	2040	IT Maintenance and Contracts	Objective TRAPEZE 11 Professio	06	2021	11000.00	37007	28/07/2020	KPIN	OBJECTIVE CORPORATION LIMITED
ICT	2040	IT Maintenance and Contracts	Objective TRAPEZE 11 Professio	06	2021	-16500.00	37007	28/07/2020	KPIN	OBJECTIVE CORPORATION LIMITED
ICT	B217	Prepayments and Accrued Income	Bundle 02/07/20 - 01/07/23	06	2021	16500.00	37007	28/07/2020	KPIN	OBJECTIVE CORPORATION LIMITED
ICT	4005	IT Consumables	Covide Cover for Service Desk	06	2021	1347.50	37020	28/07/2020	KPIN	MERVAD ELECTRICAL LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July 202	06	2021	30.89	37041	31/07/2020	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July 202	06	2021	234.44	37041	31/07/2020	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July 202	06	2021	27.58	37041	31/07/2020	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July 202	06	2021	231.75	37041	31/07/2020	KPIN	CONTOUR LANDSCAPES LTD
Innovation and Change	4005	IT Consumables	Procurement Process Quality As	06	2021	3617.75	37046	30/07/2020	KPIN	HOPPE ADVISORY LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	Response plus licence- 18/8/20	06	2021	99.50	37050	21/07/2020	KPIN	ROYAL MAIL GROUP LIMITED
ICT	2510	IT Communications	PHONE & BROADBAND CHARGES	06	2021	10322.95	37051	22/07/2020	KPIN	BRITISH TELECOMMUNICATIONS
Property Services	4003	Postage Direct Mailing & Carriage	RESPONSE PLUS - JUNE	06	2021	0.39	37052	20/07/2020	KPIN	ROYAL MAIL GROUP LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	CONTRA KPIN 38644	06	2021	49.48	37053	27/07/2020	KPIN	PITNEY BOWES LTD
Water Services	2087	Water Services	Calor Gas Cylinder for card 01	06	2021	12.61	37087	03/07/2020	KPIN	CALOR GAS LIMITED
Property Services	2903	Consultancy Fees	2021-475 Training room refurb	06	2021	445.00	37092	31/07/2020	KPIN	INGLETON WOOD LLP
ICT	2510	IT Communications	Connect Desktop Package -AUG	06	2021	50.00	37096	03/08/2020	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	LBS Location Service -AUG	06	2021	150.00	37096	03/08/2020	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	Online Divert Plus -AUG	06	2021	170.00	37096	03/08/2020	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	Online Divert Service -AUG	06	2021	60.00	37096	03/08/2020	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	Online Divert -AUG	06	2021	50.00	37096	03/08/2020	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	Online divert subscription- AUG	06	2021	210.00	37096	03/08/2020	KPIN	PAGEONE COMMUNICATIONS LTD
Property Services	1330	Building Cleaning	Provision of Waste Collection	06	2021	69.07	37111	31/07/2020	KPIN	GREEN RECYCLING LIMITED

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Finance & Pay	2903	Consultancy Fees	EFR CR004 New Dataset Transpor	06	2021	1425.00	37136	31/07/2020	KPIN	KEFRON INTERNATIONAL LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2021	1821.37	37149	04/08/2020	KPIN	WATSON FUELS
Property Services	1322	Sewerage Charges	LATE PAYMENT INTEREST	06	2021	-0.71	37173	03/08/2020	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	LATE PAYMENT INTEREST	06	2021	0.71	37173	03/08/2020	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	LATE PAYMENT INTEREST	06	2021	0.71	37173	03/08/2020	KPIN	CASTLE WATER LIMITED
Training	0715	In House Operational Training	In House Operational Training	06	2021	2500.00	37177	06/08/2020	KPIN	THE KNOWLEDGE ACADEMY
Training	0715	In House Operational Training	In House Operational Training	06	2021	1000.00	37177	06/08/2020	KPIN	THE KNOWLEDGE ACADEMY
Training	0715	In House Operational Training	In House Operational Training	06	2021	550.00	37177	06/08/2020	KPIN	THE KNOWLEDGE ACADEMY
Training	0715	In House Operational Training	In House Operational Training	06	2021	800.00	37177	06/08/2020	KPIN	THE KNOWLEDGE ACADEMY
Training	0715	In House Operational Training	In House Operational Training	06	2021	2700.00	37177	06/08/2020	KPIN	THE KNOWLEDGE ACADEMY
Training	0715	In House Operational Training	In House Operational Training	06	2021	4000.00	37177	06/08/2020	KPIN	THE KNOWLEDGE ACADEMY
Training	0715	In House Operational Training	In House Operational Training	06	2021	2000.00	37177	06/08/2020	KPIN	THE KNOWLEDGE ACADEMY
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	06	2021	15.74	37190	06/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	06	2021	15.74	37190	06/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	06	2021	23.46	37190	06/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	06	2021	46.92	37190	06/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	06	2021	3.80	37190	06/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	06	2021	171.24	37190	06/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8042 Scott Folded Toilet Tissu	06	2021	80.80	37190	06/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	06	2021	1.26	37190	06/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	RE KPIN 38648	06	2021	2590.40	37213	07/08/2020	KPIN	GEAR GRID T/A VI DISTRIBUTION LTD
ICT	4005	IT Consumables	655442 Proclip (Merc Sprinter	06	2021	23.54	37229	10/08/2020	KPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	DM2227/221536 Herbert Richter	06	2021	27.00	37229	10/08/2020	KPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	CK.TruckFone100	06	2021	217.50	37229	10/08/2020	KPIN	CO-STAR COMPONENTS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2021	1189.24	37240	10/08/2020	KPIN	WATSON FUELS
ICT	4005	IT Consumables	Azure overages 01/06/20 - 31/0	06	2021	7415.15	37241	11/08/2020	KPIN	INSIGHT DIRECT (UK) LTD
Water Services	2087	Water Services	FS00001347	06	2021	1161.40	37243	11/08/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
ICT	2510	IT Communications	CALL / DATA CHARGES	06	2021	968.58	37256	10/08/2020	KPIN	O2 (UK) LIMITED
ICT	2510	IT Communications	CALL / DATA CHARGES	06	2021	95.07	37257	10/08/2020	KPIN	O2 (UK) LIMITED
Property Services	1322	Sewerage Charges	RE KPIN 37459	06	2021	0.12	37258	19/07/2020	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	RE KPIN 37459	06	2021	-0.12	37258	19/07/2020	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	RE KPIN 37459	06	2021	0.12	37258	19/07/2020	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	RE KPIN 37461	06	2021	-0.55	37259	24/07/2020	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	RE KPIN 37461	06	2021	0.55	37259	24/07/2020	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	RE KPIN 37461	06	2021	0.55	37259	24/07/2020	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	RE KPIN 38543	06	2021	-40.22	37260	27/07/2020	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	RE KPIN 38543	06	2021	40.22	37260	27/07/2020	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	RE KPIN 38543	06	2021	40.22	37260	27/07/2020	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	RE KPIN 37451	06	2021	0.45	37261	27/07/2020	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	RE KPIN 37451	06	2021	-0.45	37261	27/07/2020	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	RE KPIN 37451	06	2021	0.45	37261	27/07/2020	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	LATE PAYMENT	06	2021	40.85	37262	19/07/2020	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	13.02.20 - 12.08 BILLERICAY	06	2021	78.99	37286	13/08/2020	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	13.02.20 - 12.08 BILLERICAY	06	2021	45.92	37286	13/08/2020	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	06	2021	46.92	37329	13/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) 9	06	2021	11.40	37329	13/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dustpan & Brush Set Soft Blue	06	2021	7.20	37329	13/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8042 KC Scott Bulk Pack Toilet	06	2021	60.60	37329	13/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	06	2021	85.62	37329	13/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (EA	06	2021	12.15	37329	13/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brasso Liquid Metal Polish 175	06	2021	18.90	37329	13/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Milton Professional Disinfecti	06	2021	21.16	37329	13/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Builders Bucket Heavy Duty Bla	06	2021	11.22	37329	13/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Viakal Limescale Remover 500ML	06	2021	19.51	37330	13/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Foodsafe Sanitis	06	2021	42.16	37330	13/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1330	Building Cleaning	Provision of Waste Collection	06	2021	76.37	37334	31/07/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	06	2021	130.62	37335	31/07/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	06	2021	49.42	37336	31/07/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	06	2021	70.62	37337	31/07/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	06	2021	136.42	37338	31/07/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	06	2021	67.92	37339	31/07/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	06	2021	55.02	37340	31/07/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	06	2021	52.12	37341	31/07/2020	KPIN	GREEN RECYCLING LIMITED

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1330	Building Cleaning	Provision of Waste Collection	06	2021	69.07	37342	31/07/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	06	2021	49.42	37343	31/07/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	06	2021	451.39	37344	31/07/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	06	2021	55.02	37345	31/07/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	06	2021	76.37	37346	31/07/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	06	2021	147.62	37347	31/07/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	06	2021	55.32	37348	31/07/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	06	2021	136.42	37349	31/07/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	06	2021	69.07	37350	31/07/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	06	2021	136.42	37351	31/07/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	06	2021	130.62	37352	31/07/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	06	2021	70.62	37353	31/07/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	06	2021	1150.37	37354	31/07/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	06	2021	67.92	37355	31/07/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	06	2021	57.77	37356	31/07/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	06	2021	49.42	37357	31/07/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	06	2021	204.27	37358	31/07/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	06	2021	52.22	37359	31/07/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	06	2021	49.42	37360	31/07/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	06	2021	52.22	37361	31/07/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	06	2021	267.12	37362	31/07/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	06	2021	73.62	37363	31/07/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	06	2021	49.48	37364	31/07/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	06	2021	80.40	37365	31/07/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	06	2021	57.52	37366	31/07/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	06	2021	120.64	37367	31/07/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	06	2021	168.68	37368	31/07/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	06	2021	72.76	37369	31/07/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	06	2021	-72.76	37369	31/07/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	06	2021	72.76	37369	31/07/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	06	2021	47.28	37370	31/07/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	06	2021	49.48	37371	31/07/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	06	2021	40.56	37372	31/07/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	06	2021	137.48	37373	31/07/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	06	2021	162.68	37374	31/07/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	06	2021	155.84	37375	31/07/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	06	2021	57.52	37376	31/07/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	06	2021	59.92	37377	31/07/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	06	2021	26.20	37378	31/07/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	06	2021	109.92	37379	31/07/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	06	2021	57.52	37380	31/07/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1060	Grounds Maintenance	Daily Rental - Metal Skip - Ap	06	2021	45.22	37381	31/07/2020	KPIN	GREEN RECYCLING LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2021	1650.96	37387	13/08/2020	KPIN	WATSON FUELS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2021	917.20	37389	13/08/2020	KPIN	WATSON FUELS
Property Services	1322	Sewerage Charges	RE KPIN 36679	06	2021	-42.66	37398	12/08/2020	KPIN	CASTLE WATER LIMITED
ICT	2040	IT Maintenance and Contracts	Covers 08/07/20 - 07/07/21	06	2021	-16728.82	37401	15/08/2020	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Project Plan 1 1 sat 12 months	06	2021	10.32	37401	15/08/2020	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Project Plan 1 1 sat 12 months	06	2021	71.82	37401	15/08/2020	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Project Plan 3 10 seats 12 mon	06	2021	188.87	37401	15/08/2020	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Project Plan 3 10 seats 12 mon	06	2021	2035.87	37401	15/08/2020	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Project Plan 5 4 seats 12 month	06	2021	140.61	37401	15/08/2020	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Project Plan 5 4 seats 12 month	06	2021	1500.84	37401	15/08/2020	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Visio Plan 1 140 seats 12 mont	06	2021	431.20	37401	15/08/2020	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Visio Plan 1 140 seats 12 mont	06	2021	4743.20	37401	15/08/2020	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Visio Plan 2 8 Seats 12 mont	06	2021	73.92	37401	15/08/2020	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Visio Plan 2 8 Seats 12 mont	06	2021	813.12	37401	15/08/2020	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Dyn365EForCustmrSrvr ShrdSvr A	06	2021	5647.95	37401	15/08/2020	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Dyn365ETeamMembers ShrdSvr ALN	06	2021	225.50	37401	15/08/2020	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	40 Microsoft E3 Licences for 1	06	2021	845.60	37401	15/08/2020	KPIN	INSIGHT DIRECT (UK) LTD
ICT	B217	Prepayments and Accrued Income	Covers 08/07/20 - 07/07/21	06	2021	16728.82	37401	15/08/2020	KPIN	INSIGHT DIRECT (UK) LTD
Operations	2401	Laundry	Laundry services - June 2020	06	2021	215.60	37402	26/07/2020	KPIN	JOHNSONS APPARELMASTER LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2021	940.13	37420	14/08/2020	KPIN	WATSON FUELS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2021	1375.80	37432	13/08/2020	KPIN	WATSON FUELS

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1322	Sewerage Charges	RE KPIN 36925	06	2021	-42.49	37457	12/08/2020	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	RE KPIN 36924 & 37261	06	2021	-69.05	37458	12/08/2020	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	RE KPIN 36681 & 37258	06	2021	-41.13	37459	12/08/2020	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	RE KPIN 36359 & 36926	06	2021	-51.69	37460	12/08/2020	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	RE KPIN36682 & 37259	06	2021	-87.88	37461	12/08/2020	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	CREDIT LATE PAYMENT	06	2021	-40.83	37462	12/08/2020	KPIN	CASTLE WATER LIMITED
Human Resources	0960	Occupational Health	Occupational Health	06	2021	770.00	37469	31/01/2020	KPIN	CLARE POWELL
Training	0702	External Training - L&D Panel	External Training - L&D Panel	06	2021	1680.00	37475	19/08/2020	KPIN	WRITTLER UNIVERSITY COLLEGE
Property Services	2903	Consultancy Fees	Disbursements	06	2021	702.00	37486	19/08/2020	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	Disbursements	06	2021	1263.20	37486	19/08/2020	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	Disbursements	06	2021	622.80	37486	19/08/2020	KPIN	INGLETON WOOD LLP
Property Services	1321	Water Meters	RE KPIN 38542	06	2021	0.14	37487	12/08/2020	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	RE KPIN 38542	06	2021	-0.14	37487	12/08/2020	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	RE KPIN 38542	06	2021	0.14	37487	12/08/2020	KPIN	CASTLE WATER LIMITED
ICT	2510	IT Communications	CHARGES 01.08.20 - 31.08.20	06	2021	2295.06	37488	14/08/2020	KPIN	BT GLOBAL SERVICES
Innovation and Change	B114	Fixed Assets Under Construction ITC Equipment	ThinkPad E14, Intel Core i5-10	06	2021	88484.56	37500	19/08/2020	KPIN	XMA LIMITED
Innovation and Change	4005	IT Consumables	Tech air TANB0100 notebook cas	06	2021	2032.50	37500	19/08/2020	KPIN	XMA LIMITED
Innovation and Change	4005	IT Consumables	Kensington wired mouse	06	2021	1105.00	37500	19/08/2020	KPIN	XMA LIMITED
ICT	2040	IT Maintenance and Contracts	Year3 CRM Support fees 01/03/2	06	2021	19678.75	37506	17/08/2020	KPIN	HITACHI SOLUTIONS EUROPE LIMITED
ICT	2040	IT Maintenance and Contracts	Year3 CRM Support fees 01/03/2	06	2021	-19678.75	37506	17/08/2020	KPIN	HITACHI SOLUTIONS EUROPE LIMITED
ICT	B217	Prepayments and Accrued Income	Cover Sep 20 - Nov 20	06	2021	19678.75	37506	17/08/2020	KPIN	HITACHI SOLUTIONS EUROPE LIMITED
Finance & Pay	4028	Bank Charges	BANK CHARGES - JULY	06	2021	62.12	37512	10/08/2020	KPIN	LLOYDS BANK
Finance & Pay	4028	Bank Charges	BANK CHARGES - JULY	06	2021	0.20	37513	10/08/2020	KPIN	LLOYDS BANK
Water Services	2087	Water Services	Adaptor. Hyd False Spindle 43	06	2021	4247.84	37515	10/08/2020	KPIN	PURBRIGHT CASTINGS LTD
Water Services	2087	Water Services	Adaptor. Hyd False Spindle 44	06	2021	3347.56	37515	10/08/2020	KPIN	PURBRIGHT CASTINGS LTD
Water Services	2087	Water Services	Adaptor. False Spindle Sl. 47	06	2021	1432.51	37515	10/08/2020	KPIN	PURBRIGHT CASTINGS LTD
Water Services	2087	Water Services	Estimated Carriage	06	2021	58.00	37515	10/08/2020	KPIN	PURBRIGHT CASTINGS LTD
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	06	2021	93.84	37536	20/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	06	2021	5.00	37536	20/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	06	2021	17.86	37536	20/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant 5L	06	2021	10.14	37536	20/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Non-Bio Washing Powd	06	2021	25.52	37536	20/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1499	Furniture and Fittings	Key safe required - VKS0030 MK	06	2021	57.00	37538	19/08/2020	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	Key safe required - VKS0030 MK	06	2021	57.00	37539	19/08/2020	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	PHOENIX CASA TOP LOADING MAIL	06	2021	37.20	37540	20/08/2020	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	1200 x 900 whiteboard	06	2021	33.90	37541	20/08/2020	KPIN	BATES OFFICE SERVICES LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	06	2021	5.00	37543	20/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant 5L	06	2021	8.45	37543	20/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	06	2021	313.94	37543	20/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2021	1065.84	37547	20/08/2020	KPIN	WATSON FUELS
Property Services	1050	Building Maintenance	2 broken socket covers need re	06	2021	453.61	37552	23/08/2020	KPIN	C S ELECTRICAL ESSEX LTD
Purchasing & Supply	4001	Stationery	CONTRA KPIN 38196	06	2021	96.21	37569	24/08/2020	KPIN	OFFICE IS LIMITED
Property Services	1050	Building Maintenance	Lights 3no lights in hallway b	06	2021	504.48	37575	24/08/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To attend site and check the P	06	2021	441.27	37579	24/08/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace defective light sen	06	2021	199.10	37581	24/08/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To re-lamp lights in Gym as ne	06	2021	202.15	37582	24/08/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Work as discussed over the pho	06	2021	458.51	37583	24/08/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1499	Furniture and Fittings	Request for 8 Combination loc	06	2021	250.08	37586	21/08/2020	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Human Resources	0960	Occupational Health	Occupational Health	06	2021	500.00	37588	21/03/2020	KPIN	PETER ROBERTS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2021	913.19	37594	20/08/2020	KPIN	WATSON FUELS
Technical Services	2031	Managed Personal Protective Equipment	Managed PPE Charges September	06	2021	-55539.00	37600	25/08/2020	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Technical Services	2031	Managed Personal Protective Equipment	Managed PPE Charges September	06	2021	55539.00	37600	25/08/2020	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Technical Services	B217	Prepayments and Accrued Income	Managed PPE Charges September	06	2021	55539.00	37600	25/08/2020	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Training	0702	External Training - L&D Panel	External Training - L&D Panel	06	2021	360.00	37601	20/08/2020	KPIN	XACT CONSULTANCY & TRAINING LTD
ICT	4005	IT Consumables	Correct antenna fault at Canve	06	2021	388.00	37603	25/08/2020	KPIN	MERVAD ELECTRICAL LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2021	3253.86	37604	20/08/2020	KPIN	WATSON FUELS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cannister & Catheter For Pump3	06	2021	54.34	37610	25/08/2020	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cannister & Catheter For Pump3	06	2021	44.46	37610	25/08/2020	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pump, Manual Vacuum -	06	2021	593.56	37610	25/08/2020	KPIN	S P SERVICES (UK) LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2021	638.04	37612	21/08/2020	KPIN	WATSON FUELS
Innovation and Change	B114	Fixed Assets Under Construction ITC Equipment	ThinkPad E14, Intel Core i5-10	06	2021	2158.16	37613	25/08/2020	KPIN	XMA LIMITED
Water Services	2087	Water Services	FS00001322	06	2021	1640.28	37614	25/08/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001377	06	2021	1161.40	37615	25/08/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Water Services	2087	Water Services	FS00000968	06	2021	1136.97	37616	25/08/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Technical Services	2085	Breathing Apparatus	Mercury Spill Kit	06	2021	3100.00	37617	25/08/2020	KPIN	BUREAU VERITAS UK LTD
Property Services	1050	Building Maintenance	Investigate possible dead mouse	06	2021	25.00	37618	25/08/2020	KPIN	MID-ESSEX PEST CONTROL
Human Resources	0708	Equalities and Community Engagement	Equalities and Community Engagement	06	2021	475.00	37620	24/08/2020	KPIN	MEMO ASSESSMENTS
Property Services	1060	Grounds Maintenance	Provision of Grounds Maintenance	06	2021	89.60	37622	18/08/2020	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Provision of Grounds Maintenance	06	2021	57.23	37622	18/08/2020	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Provision of Grounds Maintenance	06	2021	60.09	37622	18/08/2020	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Provision of Grounds Maintenance	06	2021	57.23	37622	18/08/2020	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Provision of Grounds Maintenance	06	2021	224.88	37622	18/08/2020	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Provision of Grounds Maintenance	06	2021	142.74	37622	18/08/2020	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Provision of Grounds Maintenance	06	2021	99.31	37622	18/08/2020	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Provision of Grounds Maintenance	06	2021	58.66	37622	18/08/2020	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Provision of Grounds Maintenance	06	2021	60.09	37622	18/08/2020	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Provision of Grounds Maintenance	06	2021	260.03	37622	18/08/2020	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Provision of Grounds Maintenance	06	2021	69.33	37622	18/08/2020	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Provision of Grounds Maintenance	06	2021	74.02	37622	18/08/2020	KPIN	PINNACLE ESSEX
Property Services	1050	Building Maintenance	replace defective sewage pump.	06	2021	720.94	37625	27/07/2020	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Provision of cleaning - August	06	2021	1070.85	37626	18/08/2020	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Provision of cleaning - August	06	2021	241.11	37626	18/08/2020	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Provision of cleaning - August	06	2021	151.03	37626	18/08/2020	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Provision of cleaning - August	06	2021	2201.92	37626	18/08/2020	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Provision of cleaning - August	06	2021	2501.41	37626	18/08/2020	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Provision of cleaning - August	06	2021	1549.77	37626	18/08/2020	KPIN	PINNACLE ESSEX
Property Services	1050	Building Maintenance	Ease and adjust door to ensure	06	2021	20.00	37627	25/08/2020	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Fitting of towel dispensers	06	2021	31.14	37628	25/08/2020	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Lights not working in display	06	2021	186.90	37629	26/08/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	OOH call 24/8/20 Button loose	06	2021	222.20	37630	26/08/2020	KPIN	HS DOOR SYSTEMS LTD
Training	0715	In House Operational Training	In House Operational Training	06	2021	550.00	37635	26/08/2020	KPIN	FILTERMIST SYSTEMS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still, Bottled 0.5L (Pal	06	2021	750.00	37636	17/08/2020	KPIN	WATER DIRECT LIMITED
Property Services	1050	Building Maintenance	To investigate defective intru	06	2021	210.60	37638	26/08/2020	KPIN	BLAKE CONTRACTORS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	8388 Wypall X80 Cloth 1/4 Fold	06	2021	104.58	37640	26/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Keep Clean Rubber Gloves Yellow	06	2021	3.36	37640	26/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shield 3 Way Toilet Cleaner 1L	06	2021	14.40	37640	26/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Heavy Duty Degreaser	06	2021	8.08	37640	26/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Lavender Furniture P	06	2021	6.00	37640	26/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Jumbo Sponge 220x120x50MM (EA)	06	2021	2.16	37640	26/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	8042 KC Scott Bulk Pack Toilet	06	2021	40.40	37640	26/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6663 Scott Performance Hand To	06	2021	428.10	37640	26/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Thick Bleach 5L (EA)	06	2021	5.42	37640	26/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Natural Coco Fibre Compl	06	2021	2.28	37640	26/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Bassine Complete 12/48"	06	2021	2.83	37640	26/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mop Bucket Galvanised Standard	06	2021	8.77	37640	26/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shades Air Fresh Summer Flower	06	2021	3.88	37640	26/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Eco Hard Surface Cle	06	2021	20.20	37640	26/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Viakal Limescale Remover 500ML	06	2021	19.51	37640	26/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	General Purpose Detergent 5L (	06	2021	15.74	37640	26/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Pine Disinfectant 5L	06	2021	6.76	37640	26/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dustpan & Brush Set Soft Blue	06	2021	2.40	37640	26/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Prevention	4019	Community Safety	Basic DBS Checks	06	2021	67.00	37642	13/08/2020	KPIN	ESSEX COUNTY COUNCIL
Prevention	4019	Community Safety	DBS Checks	06	2021	476.00	37642	13/08/2020	KPIN	ESSEX COUNTY COUNCIL
Workshops Management	3050	Leasing Charges	Leasing Charges	06	2021	5148.42	37643	16/08/2020	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	06	2021	403.70	37644	12/08/2020	KPIN	LEX AUTOLEASE LTD
Property Services	1050	Building Maintenance	To ease and adjust locking mec	06	2021	289.26	37645	26/08/2020	KPIN	BLAKE CONTRACTORS LTD
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge 220x120x50MM (EA)	06	2021	2.16	37647	26/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broom Natural Coco Fibre Compl	06	2021	2.28	37647	26/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broomhead Soft Coco 24 (EA) 11	06	2021	2.72	37647	26/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Handle Pine 60x1 1/8 (EA) 15.1	06	2021	1.56	37647	26/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	06	2021	57.08	37647	26/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Asbestos sample	06	2021	18.00	37649	25/08/2020	KPIN	CAVENDISH LABORATORIES LIMITED
Property Services	1050	Building Maintenance	Intruder alarm Current install	06	2021	152.25	37650	27/08/2020	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To re-fix unset alarm reader	06	2021	180.00	37651	27/08/2020	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Intruder alarm will not set	06	2021	210.60	37654	27/08/2020	KPIN	BLAKE CONTRACTORS LTD
Water Services	2087	Water Services	SchemeWS00335	06	2021	492.72	37655	26/08/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)

Essex County Fire and Rescue Service
September 2020 Purchase Invoice Data

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Water Services	2087	Water Services	FS00001317	06	2021	747.68	37658	27/08/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1060	Grounds Maintenance	Vermin Control Monthly Q19247	06	2021	155.66	37661	31/08/2020	KPIN	NBC ENVIRONMENT LTD
Water Services	2087	Water Services	Hydrant Mounting Plate (Alumi	06	2021	280.00	37662	01/09/2020	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Freight Misc	06	2021	17.00	37662	01/09/2020	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Miscellaneous	06	2021	470.00	37662	01/09/2020	KPIN	PLATE & LOCATE LTD
Training	0710	Organisational Development	Organisational Development	06	2021	1155.00	37663	01/09/2020	KPIN	INSPIRING OD LIMITED
ICT	2040	IT Maintenance and Contracts	Monthly recurring charge - Aug	06	2021	833.34	37664	31/08/2020	KPIN	KEFRON INTERNATIONAL LIMITED
Training	0710	Organisational Development	Organisational Development	06	2021	900.00	37665	01/09/2020	KPIN	INSPIRING OD LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2021	-6887.75	37666	31/08/2020	KPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2021	6887.75	37666	31/08/2020	KPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Wax 5 Litre	06	2021	99.80	37667	27/08/2020	KPIN	ALLIANCE AUTOMOTIVE UK CV LIMITED
Property Services	1050	Building Maintenance	Window pane cracked 1st floor	06	2021	304.73	37668	23/07/2020	KPIN	A J M GLASS
Property Services	1050	Building Maintenance	To Relocate training cage and	06	2021	362.28	37669	01/09/2020	KPIN	NORMAN DAVID MAINTENANCE
Purchasing & Supply	4001	Stationery	SHARPIE CHINA MARKER BLACK (PA	06	2021	20.25	37671	31/08/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	PUSH PINS ASSORTED PK20	06	2021	3.98	37671	31/08/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q CONNECT DESK TIDY BLACK	06	2021	1.12	37671	31/08/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	BLACK MEDIUM BALL PENS PK50	06	2021	5.07	37671	31/08/2020	KPIN	OFFICE IS LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2021	1548.53	37672	28/08/2020	KPIN	WATSON FUELS
Property Services	1060	Grounds Maintenance	Grounds Maintenance - Aug 20	06	2021	1557.60	37673	30/08/2020	KPIN	C R SWIFT LANDSCAPING LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size W	06	2021	56.00	37674	29/08/2020	KPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental - Size	06	2021	6.00	37674	29/08/2020	KPIN	B O C LTD
Technical Services	2085	Breathing Apparatus	Medical Oxygen J Cylinder Ren	06	2021	18.60	37675	29/08/2020	KPIN	B O C LTD
Technical Services	2030	Operational Equipment Support	Medical Oxygen ZD Cylinder Ren	06	2021	270.60	37675	29/08/2020	KPIN	B O C LTD
Technical Services	2030	Operational Equipment Support	Medical Oxygen CD Cylinder Ren	06	2021	24.00	37675	29/08/2020	KPIN	B O C LTD
Training	0707	Operational Training Contracts	FI L1 Course Delivery	06	2021	660.00	37676	27/08/2020	KPIN	K P EYRE
Technical Services	2030	Operational Equipment Support	Suit, thermal undersuit - 100g	06	2021	68.50	37677	27/08/2020	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Suit, thermal undersuit - 100g	06	2021	137.00	37677	27/08/2020	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Suit, thermal undersuit - 100g	06	2021	68.50	37677	27/08/2020	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Suit, thermal undersuit - 100g	06	2021	68.50	37677	27/08/2020	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Operational Equipment Support	06	2021	8.50	37677	27/08/2020	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	06	2021	35.70	37678	27/08/2020	KPIN	MEDTREE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bioguard disinfectant cleaning	06	2021	366.00	37678	27/08/2020	KPIN	MEDTREE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Clinell Universal Wipes Pk 200	06	2021	810.00	37678	27/08/2020	KPIN	MEDTREE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Clinell Universal Wipes Pk 200	06	2021	810.00	37679	27/08/2020	KPIN	MEDTREE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bioguard disinfectant cleaning	06	2021	366.00	37679	27/08/2020	KPIN	MEDTREE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	06	2021	35.70	37679	27/08/2020	KPIN	MEDTREE
Property Services	1050	Building Maintenance	Unable to set intruder alarm -	06	2021	112.50	37680	27/08/2020	KPIN	BLAKE CONTRACTORS LTD
ICT	4005	IT Consumables	CREDIT ON RETURNED TONERS	06	2021	-1595.00	37681	27/08/2020	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Foldback Clip 41Mm	06	2021	0.44	37682	27/08/2020	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Medium Duty 4 Hole Perf 16Sht	06	2021	28.37	37682	27/08/2020	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Rubber Bands No 24	06	2021	17.43	37682	27/08/2020	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	06	2021	6.65	37682	27/08/2020	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	06	2021	6.65	37682	27/08/2020	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Re	06	2021	5.32	37682	27/08/2020	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Yellow	06	2021	1.98	37682	27/08/2020	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Fs Doc Wallet 32Mm Buff	06	2021	4.84	37682	27/08/2020	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Cellulose Tape 25Mmx66M	06	2021	3.38	37682	27/08/2020	KPIN	BANNER GROUP LIMITED
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	06	2021	7.82	37683	27/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant 5L	06	2021	8.45	37683	27/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Lavender Furniture P	06	2021	5.00	37683	27/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	06	2021	2.50	37683	27/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	06	2021	7.87	37683	27/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) 9	06	2021	22.80	37683	27/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Toilet Cleaner 1L	06	2021	24.00	37683	27/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1499	Furniture and Fittings	Hand sanitisers to be fixed to	06	2021	162.85	37684	27/08/2020	KPIN	NORMAN DAVID MAINTENANCE
Human Resources	2903	Consultancy Fees	1 x Job Evaluation - Finance	06	2021	650.00	37685	28/08/2020	KPIN	THE KORN FERRY HAY GROUP LTD
Human Resources	2903	Consultancy Fees	Admin Fee	06	2021	78.00	37685	28/08/2020	KPIN	THE KORN FERRY HAY GROUP LTD
Property Services	2903	Consultancy Fees	1415/363 Appliance bay door PP	06	2021	696.33	37686	28/08/2020	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	2021-476 Fire Alarm project :	06	2021	5890.15	37687	28/08/2020	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	2021/473- Partial car park Rec	06	2021	2722.50	37688	28/08/2020	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	2021/488 -Cleaning deep -ift p	06	2021	3150.00	37689	28/08/2020	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	2021/468 Appliance bay floor r	06	2021	316.81	37690	28/08/2020	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	Professional fees in accordanc	06	2021	712.62	37691	28/08/2020	KPIN	INGLETON WOOD LLP

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1050	Building Maintenance	Numerous PAC alerts has checke	06	2021	202.50	37692	28/08/2020	KPIN	BLAKE CONTRACTORS LTD
Innovation and Change	2902	Legal Expenses	Legal Expenses	06	2021	3091.00	37693	27/08/2020	KPIN	BEVAN BRITTAN LLP
Innovation and Change	2902	Legal Expenses	Legal Expenses	06	2021	871.00	37693	27/08/2020	KPIN	BEVAN BRITTAN LLP
Innovation and Change	2902	Legal Expenses	Legal Expenses	06	2021	2911.00	37693	27/08/2020	KPIN	BEVAN BRITTAN LLP
Property Services	1050	Building Maintenance	Accept quoted works £544 To ma	06	2021	544.00	37694	28/08/2020	KPIN	FOUR STAR FLOORING CONTRACTS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	06	2021	15.00	37695	27/08/2020	KPIN	LIFT COMPONENTS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Drop Release Blank End Key	06	2021	245.00	37695	27/08/2020	KPIN	LIFT COMPONENTS LTD
Human Resources	0960	Occupational Health	Occupational Health	06	2021	110.00	37696	28/08/2020	KPIN	JENNIE WICKENDEN-WALSH
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfectant Concentrate Tripl	06	2021	1928.40	37697	27/08/2020	KPIN	INTERSPIRO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	06	2021	115.89	37697	27/08/2020	KPIN	INTERSPIRO LTD
Property Services	1330	Building Cleaning	Confidential Waste -AUG	06	2021	25.00	37699	28/08/2020	KPIN	SHRED 4 SECURITY LTD
Property Services	1330	Building Cleaning	Confidential Waste - AUG	06	2021	25.00	37700	28/08/2020	KPIN	SHRED 4 SECURITY LTD
Water Services	2087	Water Services	Paint Thinner, Xylene 5 litre	06	2021	47.56	37701	28/08/2020	KPIN	FLAG PAINTS LTD
Water Services	2087	Water Services	Delivery	06	2021	6.99	37701	28/08/2020	KPIN	FLAG PAINTS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Casualty Care Bag - Emergency	06	2021	315.00	37702	28/08/2020	KPIN	SAFETY FIRST AID GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cling Film Surgical 100M Roll	06	2021	68.81	37703	28/08/2020	KPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Guaze - Haemostctc Z Fold 5 f	06	2021	535.60	37703	28/08/2020	KPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pulse Oximeter (MD300C2)	06	2021	724.50	37703	28/08/2020	KPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dispenser - cling film (Burn K	06	2021	12.74	37703	28/08/2020	KPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leat Sole Lace Up Size 9	06	2021	97.00	37704	28/08/2020	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 7	06	2021	176.25	37704	28/08/2020	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 9	06	2021	352.50	37704	28/08/2020	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 10	06	2021	352.50	37704	28/08/2020	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 12	06	2021	176.25	37704	28/08/2020	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 13	06	2021	70.50	37704	28/08/2020	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 12	06	2021	141.00	37704	28/08/2020	KPIN	NPS SHOES LTD
ICT	4005	IT Consumables	VEGA T100-3M-USB Headset	06	2021	3910.35	37705	28/08/2020	KPIN	BREEZE OFFICE SOLUTIONS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2021	905.43	37706	27/08/2020	KPIN	WATSON FUELS
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	40AF0135UK Lenovo notebook doc	06	2021	742.86	37707	28/08/2020	KPIN	XMA LIMITED
Property Services	1050	Building Maintenance	Pac reader had lost its databa	06	2021	90.00	37708	28/08/2020	KPIN	BLAKE CONTRACTORS LTD
Innovation and Change	4008	Media Expenses	Leaflet Distribution Waltham A	06	2021	575.00	37709	03/08/2020	KPIN	LEAFLETS DIRECT (SUFFOLK) LIMITED
Innovation and Change	4008	Media Expenses	Leaflet Distribution Great Bad	06	2021	545.00	37709	03/08/2020	KPIN	LEAFLETS DIRECT (SUFFOLK) LIMITED
Innovation and Change	4008	Media Expenses	Leaflet Distribution South Woo	06	2021	575.00	37709	03/08/2020	KPIN	LEAFLETS DIRECT (SUFFOLK) LIMITED
Innovation and Change	4008	Media Expenses	Leaflet Distribution Dovercour	06	2021	545.00	37709	03/08/2020	KPIN	LEAFLETS DIRECT (SUFFOLK) LIMITED
Property Services	1050	Building Maintenance	To carry out Electrical test a	06	2021	150.00	37710	31/08/2020	KPIN	C S ELECTRICAL ESSEX LTD
ICT	4005	IT Consumables	Fibre Testing at KP	06	2021	320.00	37711	31/08/2020	KPIN	C S ELECTRICAL ESSEX LTD
Training	0707	Operational Training Contracts	FIRE0439 - To provide the Serv	06	2021	3244.80	37712	31/08/2020	KPIN	MARK SMITH CONSULTANCY LIMITED
Catering	4130	Hospitality & Entertaining	KP Mess Club	06	2021	7.50	37713	01/09/2020	KPIN	DONALD FREESTON
Human Resources	0960	Occupational Health	Occupational Health	06	2021	40.00	37714	31/08/2020	KPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Occupational Health	06	2021	300.00	37714	31/08/2020	KPIN	SI MEDICAL LTD
Innovation and Change	4005	IT Consumables	Procurement Process Quality As	06	2021	1160.00	37715	31/08/2020	KPIN	HOPPE ADVISORY LIMITED
Finance & Pay	2903	Consultancy Fees	Work completed for Emergency v	06	2021	630.00	37716	31/03/2020	KPIN	PSTAX
Human Resources	4016	Recruitment	Recruitment	06	2021	394.00	37719	28/08/2020	KPIN	BENSONS PRINTING COMPANY LTD
Property Services	2903	Consultancy Fees	2021/461 GT Baddow window repl	06	2021	3341.25	37720	31/08/2020	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	2021/480 Extension/alterations	06	2021	27.72	37722	31/08/2020	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	2021/480 Extension/alterations	06	2021	2376.99	37722	31/08/2020	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	2021/480 Extension/alterations	06	2021	268.29	37722	31/08/2020	KPIN	INGLETON WOOD LLP
Property Services	1040	Planned Works	Lift Servicing - JULY	06	2021	125.00	37723	28/08/2020	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing - JULY	06	2021	62.50	37723	28/08/2020	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing - JULY	06	2021	62.50	37723	28/08/2020	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing - AUGUST	06	2021	125.00	37723	28/08/2020	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing - AUGUST	06	2021	62.50	37723	28/08/2020	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing - AUGUST	06	2021	62.50	37723	28/08/2020	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing - SEPTEMBER	06	2021	125.00	37723	28/08/2020	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing - SEPTEMBER	06	2021	62.50	37723	28/08/2020	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing - SEPTEMBER	06	2021	62.50	37723	28/08/2020	KPIN	PRECISION LIFT SERVICES LTD
Human Resources	0960	Occupational Health	Occupational Health	06	2021	100.00	37724	01/09/2020	KPIN	AMANDA CRAIG CBT SERVICES
Human Resources	0960	Occupational Health	Occupational Health	06	2021	255.00	37724	01/09/2020	KPIN	AMANDA CRAIG CBT SERVICES
Water Services	2087	Water Services	SchemeWS00007	06	2021	233.50	37725	27/08/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	Scheme 6468	06	2021	240.95	37726	27/08/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	Scheme WS00380	06	2021	492.72	37727	27/08/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	Scheme WS00015	06	2021	492.72	37728	27/08/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00000268	06	2021	492.72	37729	27/08/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Water Services	2087	Water Services	FS00000269	06	2021	492.72	37730	27/08/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
ICT	2510	IT Communications	CALL / DATA CHARGES	06	2021	49.50	37731	25/07/2020	KPIN	VODAFONE LIMITED
ICT	2510	IT Communications	CALL / DATA CHARGES	06	2021	49.50	37732	24/08/2020	KPIN	VODAFONE LIMITED
Water Services	2087	Water Services	FS00001352	06	2021	1161.40	37734	01/09/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Prevention	4019	Community Safety	How To Investigate Car Fires	06	2021	200.00	37735	30/08/2020	KPIN	DALE BRUNT
Prevention	4019	Community Safety	A Practitioners Guide to Fire	06	2021	1598.00	37735	30/08/2020	KPIN	DALE BRUNT
Prevention	4019	Community Safety	Delivery	06	2021	40.08	37735	30/08/2020	KPIN	DALE BRUNT
Prevention	4019	Community Safety	How To Investigate Arson	06	2021	200.00	37735	30/08/2020	KPIN	DALE BRUNT
ICT	2040	IT Maintenance and Contracts	01/08/2020 - 31/08/2020	06	2021	3250.00	37736	31/08/2020	KPIN	IOMART CLOUD SERVICE
Property Services	1050	Building Maintenance	Ventilation unit - very noisy	06	2021	43.74	37737	01/09/2020	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	TRV broken - mess Can be atten	06	2021	184.77	37738	01/09/2020	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy leaking overflow pip	06	2021	65.60	37739	01/09/2020	KPIN	BALM & DAVIES LTD
Human Resources	4016	Recruitment	Recruitment	06	2021	-3900.00	37740	24/08/2020	KPIN	TD SOFTWARE LTD
Human Resources	4016	Recruitment	Recruitment	06	2021	3900.00	37740	24/08/2020	KPIN	TD SOFTWARE LTD
Human Resources	B217	Prepayments and Accrued Income	Licence 01/07/20 - 31/01/21	06	2021	3900.00	37740	24/08/2020	KPIN	TD SOFTWARE LTD
Property Services	1040	Planned Works	Generator - retainer for AUG	06	2021	235.00	37741	31/08/2020	KPIN	OPTIMUM POWER SERVICES LTD
ICT	B217	Prepayments and Accrued Income	Pager rental 01/09 - 30/11	06	2021	2254.47	37742	02/09/2020	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	Pager rental 01/09 - 30/11	06	2021	-2254.47	37742	02/09/2020	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	Pager rental 01/09 - 30/11	06	2021	2254.47	37742	02/09/2020	KPIN	PAGEONE COMMUNICATIONS LTD
Property Services	1050	Building Maintenance	Call out concerning Intruder a	06	2021	123.75	37743	28/08/2020	KPIN	BLAKE CONTRACTORS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	06	2021	40.00	37744	25/08/2020	KPIN	HERO DISTRIBUTION UK
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Wipe - Equipment Cleaning (Box	06	2021	528.00	37744	25/08/2020	KPIN	HERO DISTRIBUTION UK
Corporate Comms	4008	Media Expenses	Template for Website	06	2021	240.00	37746	31/08/2020	KPIN	ZERO ABOVE LTD
Property Services	1050	Building Maintenance	Rental of 4 no. 6.1KW Air Con	06	2021	2704.60	37747	31/03/2020	KPIN	CARRIER RENTAL SYSTEMS (UK) LIMITED
Property Services	1040	Planned Works	19/20 Hire of temporary chill	06	2021	1855.20	37748	31/03/2020	KPIN	CARRIER RENTAL SYSTEMS (UK) LIMITED
Property Services	1040	Planned Works	19/20 Hire of temporary chill	06	2021	1855.20	37748	31/03/2020	KPIN	CARRIER RENTAL SYSTEMS (UK) LIMITED
Property Services	1040	Planned Works	19/20 Hire of temporary chill	06	2021	1855.20	37748	31/03/2020	KPIN	CARRIER RENTAL SYSTEMS (UK) LIMITED
Property Services	1040	Planned Works	19/20 Hire of temporary chill	06	2021	1855.20	37748	31/03/2020	KPIN	CARRIER RENTAL SYSTEMS (UK) LIMITED
Property Services	1040	Planned Works	19/20 Hire of temporary chill	06	2021	1855.20	37748	31/03/2020	KPIN	CARRIER RENTAL SYSTEMS (UK) LIMITED
Property Services	1040	Planned Works	19/20 Hire of temporary chill	06	2021	2154.50	37749	31/08/2020	KPIN	CARRIER RENTAL SYSTEMS (UK) LIMITED
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	06	2021	85.00	37750	28/08/2020	KPIN	ELJAY INDUSTRIAL CHEMICALS
Human Resources	0960	Occupational Health	Occupational Health	06	2021	171.00	37751	31/08/2020	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	06	2021	60.00	37751	31/08/2020	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	06	2021	726.00	37751	31/08/2020	KPIN	SMART EMPLOYEE EYECARE
Property Services	1330	Building Cleaning	Kitchen deep clean 4/8/20 all	06	2021	684.00	37752	28/08/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	To clean and clear water from	06	2021	225.00	37753	28/08/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Window cleaning	06	2021	90.00	37754	28/08/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1060	Grounds Maintenance	Grounds maintenance - August	06	2021	61.56	37755	31/08/2020	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Grounds maintenance - August	06	2021	61.56	37755	31/08/2020	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Grounds maintenance - August	06	2021	61.56	37755	31/08/2020	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Grounds maintenance - August	06	2021	20.52	37755	31/08/2020	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Grounds maintenance - August	06	2021	20.52	37755	31/08/2020	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Grounds maintenance - August	06	2021	20.52	37755	31/08/2020	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Grounds maintenance - August	06	2021	20.52	37755	31/08/2020	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Grounds maintenance - August	06	2021	20.52	37755	31/08/2020	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Grounds maintenance - August	06	2021	20.52	37755	31/08/2020	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Grounds maintenance - August	06	2021	61.56	37755	31/08/2020	KPIN	C R SWIFT LANDSCAPING LTD
ICT	2510	IT Communications	SMS CHARGES - AUGUST	06	2021	687.35	37756	31/08/2020	KPIN	TA AND MB LTD
Human Resources	0960	Occupational Health	Occupational Health	06	2021	300.00	37757	02/09/2020	KPIN	LESLEY PIRIE
Property Services	1330	Building Cleaning	Provision of Waste Collection	06	2021	-40.57	37758	31/08/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	06	2021	40.57	37758	31/08/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	06	2021	110.13	37758	31/08/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1060	Grounds Maintenance	Daily Rental - Metal Skip - Ap	06	2021	45.26	37758	31/08/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	06	2021	542.94	37758	31/08/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	06	2021	56.28	37758	31/08/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	06	2021	70.64	37758	31/08/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	06	2021	57.54	37758	31/08/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	06	2021	45.27	37758	31/08/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	06	2021	42.71	37758	31/08/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	06	2021	136.37	37758	31/08/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	06	2021	173.64	37758	31/08/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	06	2021	119.11	37758	31/08/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	06	2021	60.56	37758	31/08/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	06	2021	110.12	37758	31/08/2020	KPIN	GREEN RECYCLING LIMITED

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1330	Building Cleaning	Provision of Waste Collection	06	2021	57.52	37758	31/08/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	06	2021	62.12	37758	31/08/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	06	2021	57.54	37758	31/08/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	06	2021	921.27	37758	31/08/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	06	2021	47.25	37758	31/08/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	06	2021	162.62	37758	31/08/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	06	2021	77.71	37758	31/08/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	06	2021	62.12	37758	31/08/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	06	2021	49.48	37758	31/08/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	06	2021	214.79	37758	31/08/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	06	2021	57.54	37758	31/08/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	06	2021	40.57	37758	31/08/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	06	2021	149.56	37758	31/08/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	06	2021	109.93	37758	31/08/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	06	2021	99.20	37758	31/08/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	06	2021	56.28	37758	31/08/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	06	2021	40.57	37758	31/08/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	06	2021	59.93	37758	31/08/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	06	2021	155.82	37758	31/08/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	06	2021	105.51	37758	31/08/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	06	2021	42.80	37758	31/08/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	06	2021	40.57	37758	31/08/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	06	2021	47.29	37758	31/08/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	06	2021	137.47	37758	31/08/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	06	2021	164.48	37758	31/08/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	06	2021	42.80	37758	31/08/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	06	2021	55.36	37758	31/08/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	06	2021	40.57	37758	31/08/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	06	2021	55.36	37758	31/08/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	06	2021	59.93	37758	31/08/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	06	2021	45.02	37758	31/08/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	06	2021	45.04	37758	31/08/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	06	2021	26.21	37758	31/08/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	06	2021	40.57	37758	31/08/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	06	2021	105.51	37758	31/08/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	06	2021	56.28	37758	31/08/2020	KPIN	GREEN RECYCLING LIMITED
Prevention	4021	Home Safety	Smoke alarm backing plate - Fi	06	2021	200.00	37759	02/09/2020	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Prevention	4021	Home Safety	Smoke alarm, optical C/W sing	06	2021	5250.00	37760	02/09/2020	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Human Resources	0960	Occupational Health	Occupational Health	06	2021	9696.00	37761	31/08/2020	KPIN	PEOPLE ASSET MANAGEMENT LIMITED
Property Services	1050	Building Maintenance	OOH call out on the 16/06/20 t	06	2021	135.00	37762	28/08/2020	KPIN	BLAKE CONTRACTORS LTD
ICT	2510	IT Communications	LBS Location Service	06	2021	150.00	37763	02/09/2020	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	Online Divert Plus	06	2021	170.00	37763	02/09/2020	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	Online Divert Service	06	2021	60.00	37763	02/09/2020	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	Online Divert	06	2021	50.00	37763	02/09/2020	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	Online divert subscription all	06	2021	210.00	37763	02/09/2020	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	Connect Desktop Package	06	2021	50.00	37763	02/09/2020	KPIN	PAGEONE COMMUNICATIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Visiting Cards (Batch of Eight	06	2021	62.00	37764	31/08/2020	KPIN	THE PRINTING PLACE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	06	2021	340.00	37765	02/09/2020	KPIN	AMANDA CRAIG CBT SERVICES
Property Services	1499	Furniture and Fittings	Request for a key safe Request	06	2021	66.08	37766	01/09/2020	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Install key safe and external	06	2021	52.05	37767	01/09/2020	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Install 4no snap frames for Co	06	2021	40.91	37768	01/09/2020	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	request for Whiteboard Can we	06	2021	86.30	37769	02/09/2020	KPIN	SUNDEALA LTD
Innovation and Change	B114	Fixed Assets Under Construction ITC Equipment	ThinkPad E14, Intel Core i5-10	06	2021	44242.28	37770	02/09/2020	KPIN	XMA LIMITED
ICT	4005	IT Consumables	VEGA T100-3M-USB Headset	06	2021	1002.15	37771	28/08/2020	KPIN	BREEZE OFFICE SOLUTIONS
Prevention	4019	Community Safety	Support for FireBike Better Bi	06	2021	240.00	37772	03/09/2020	KPIN	TOTAL ADVANCED
Property Services	1499	Furniture and Fittings	Coat hooks 4.Install 4 coat p	06	2021	191.00	37773	03/09/2020	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August 2	06	2021	234.44	37775	31/08/2020	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August 2	06	2021	30.89	37775	31/08/2020	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August 2	06	2021	231.75	37775	31/08/2020	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August 2	06	2021	27.58	37775	31/08/2020	KPIN	CONTOUR LANDSCAPES LTD
Human Resources	0960	Occupational Health	Occupational Health	06	2021	245.00	37776	01/09/2020	KPIN	SILVER STREET CLINIC LIMITED
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2021	1429.52	37777	02/09/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2021	780.03	37777	02/09/2020	KPIN	RANDSTAD SOLUTIONS LIMITED

**Essex County Fire and Rescue Service
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	2903	Consultancy Fees	Disbursements	06	2021	1825.00	37778	03/09/2020	KPIN	CALFORDSEADEN LLP
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2021	50.00	37779	14/08/2020	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2021	405.00	37779	14/08/2020	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2021	5.00	37779	14/08/2020	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2021	162.00	37779	14/08/2020	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2021	50.00	37780	27/08/2020	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2021	5.00	37780	27/08/2020	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2021	168.75	37780	27/08/2020	KPIN	SARAH'S CATERING LIMITED
Property Services	1499	Furniture and Fittings	Install Key safe in SM office	06	2021	30.00	37781	03/09/2020	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Install external key safe for	06	2021	30.00	37782	03/09/2020	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Install various notice boards	06	2021	72.05	37783	03/09/2020	KPIN	NORMAN DAVID MAINTENANCE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	06	2021	71.25	37784	03/09/2020	KPIN	MEDTREE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	06	2021	5.95	37784	03/09/2020	KPIN	MEDTREE
Human Resources	2016	Fitness Equipment	Omron M3 Upper arm comfort BP	06	2021	149.85	37785	03/09/2020	KPIN	MEDTREE
Human Resources	2016	Fitness Equipment	Carriage	06	2021	5.95	37785	03/09/2020	KPIN	MEDTREE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Strap, Casualty securing - Lon	06	2021	1045.00	37786	03/09/2020	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Strap, Casualty securing - sho	06	2021	365.00	37786	03/09/2020	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Splint Pelvic (SAM)	06	2021	1099.00	37786	03/09/2020	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tourniquet CAT Gen7 - Orange	06	2021	2595.00	37786	03/09/2020	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trauma Shears, TyTex Piranha	06	2021	129.00	37786	03/09/2020	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Penlight with pupil guage	06	2021	17.91	37786	03/09/2020	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Adjustable Collar Child (Ambu	06	2021	107.10	37786	03/09/2020	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dressing Burns Water Gel 100 X	06	2021	144.00	37786	03/09/2020	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Adjustable Collar Adult (Ambu	06	2021	35.70	37786	03/09/2020	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask - Oxygen Therapy Adult	06	2021	16.00	37786	03/09/2020	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask, Oxygen Therapy Child	06	2021	32.00	37786	03/09/2020	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Resuscitator Disposable Adult	06	2021	52.30	37786	03/09/2020	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Resuscitator Disposable Child	06	2021	52.30	37786	03/09/2020	KPIN	S P SERVICES (UK) LTD
Property Services	1050	Building Maintenance	CREDIT KPIN 35982	06	2021	-1900.00	37787	22/06/2020	KPIN	LAND SURVEY SOLUTIONS (UTILITIES)
Property Services	1302	Electricity	BILL 01.06.20 - 01.09.20	06	2021	24.71	37788	01/09/2020	KPIN	BRITISH GAS
Property Services	1301	Gas	BILL 01.06.20 - 01.09.20	06	2021	27.22	37788	01/09/2020	KPIN	BRITISH GAS
Property Services	1301	Gas	BILL 28.04.20 - 27.07.20	06	2021	26.63	37789	28/07/2020	KPIN	BRITISH GAS
Property Services	1301	Gas	LATE PAYMENT CHARGE	06	2021	12.50	37789	28/07/2020	KPIN	BRITISH GAS
Property Services	1302	Electricity	BILL 28.04.20 - 27.07.20	06	2021	24.18	37789	28/07/2020	KPIN	BRITISH GAS
Property Services	1302	Electricity	LATE PAYMENT CHARGE	06	2021	12.50	37789	28/07/2020	KPIN	BRITISH GAS
ICT	2510	IT Communications	PHONE & BROADBAND CHARGES	06	2021	4134.79	37791	22/08/2020	KPIN	BRITISH TELECOMMUNICATIONS
Property Services	4003	Postage Direct Mailing & Carriage	FREEPOST LICENCE 25/9/20 - 1yr	06	2021	125.00	37792	27/08/2020	KPIN	ROYAL MAIL GROUP LIMITED
Not Analysed	B304	Accrual Electricity	ANNUAL METER OPERATOR CHG	06	2021	204.00	37794	27/08/2020	KPIN	SSE METERING LTD
Human Resources	4016	Recruitment	Recruitment	06	2021	5500.00	37798	30/07/2020	KPIN	HR SOLUTIONS HUB LIMITED
ICT	2510	IT Communications	Mobile Phone Contract	06	2021	320.00	37800	25/06/2020	KPIN	CAMBRIDGESHIRE & PETERBOROUGH FIRE
Property Services	1050	Building Maintenance	To attend site to affix 'Cauti	06	2021	46.35	37801	04/09/2020	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Water / tea boiler - water n	06	2021	309.14	37802	04/09/2020	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To attend site to affix 'Cauti	06	2021	80.46	37803	04/09/2020	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy fault with 2no dryin	06	2021	46.14	37804	04/09/2020	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy leak from water chil	06	2021	43.74	37805	04/09/2020	KPIN	BALM & DAVIES LTD
Property Services	1499	Furniture and Fittings	A2 size pinboard -code TCFT-06	06	2021	57.00	37806	01/09/2020	KPIN	BATES OFFICE SERVICES LIMITED
Finance & Pay	2903	Consultancy Fees	Professional fees relating to	06	2021	1375.00	37807	31/08/2020	KPIN	PSTAX
Property Services	1050	Building Maintenance	To clean & prepare existing ar	06	2021	500.85	37808	06/09/2020	KPIN	GARDHAMS PROPERTY SERVICES
Training	0707	Operational Training Contracts	1 X 2 Day course 1 - 2/09/20 (	06	2021	2470.00	37809	03/09/2020	KPIN	CIPHER MEDICAL CONSULTANCY LIMITED
Property Services	1499	Furniture and Fittings	CREDIT KPIN37586	06	2021	-41.68	37810	04/09/2020	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	nitrile gloves 100pk - EN374 -	06	2021	98370.00	37811	31/05/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	CONTRA KPIN 36468	06	2021	-5714.53	37812	31/08/2020	KPIN	ONI PLC
ICT	2040	IT Maintenance and Contracts	Support and maintenance year 3	06	2021	1064.62	37813	31/08/2020	KPIN	ONI PLC
ICT	2040	IT Maintenance and Contracts	Support and maintenance year 3	06	2021	1064.62	37813	31/08/2020	KPIN	ONI PLC
ICT	2040	IT Maintenance and Contracts	Support and maintenance year 3	06	2021	-1064.62	37813	31/08/2020	KPIN	ONI PLC
ICT	B217	Prepayments and Accrued Income	Covers 11.09.20 - 17.11.20	06	2021	1064.62	37813	31/08/2020	KPIN	ONI PLC
ICT	B217	Prepayments and Accrued Income	Covers 11.09.20 - 17.11.20	06	2021	-1064.62	37813	31/08/2020	KPIN	ONI PLC
ICT	2510	IT Communications	BILL UP TO 31.08.20	06	2021	42.19	37814	01/09/2020	KPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Communications	BILL UP TO 31.08.2020	06	2021	1523.41	37815	01/09/2020	KPIN	DAISY UPDATA COMMUNICATIONS LTD
Property Services	1040	Planned Works	1500 litres of red diesel Tick	06	2021	679.65	37816	02/09/2020	KPIN	CERTAS ENERGY UK LTD
Property Services	1330	Building Cleaning	375817 Yellow storage box 600	06	2021	77.52	37817	04/09/2020	KPIN	H C SLINGSBY PLC
Purchasing & Supply	2024	Cleaning Equipment	Dustpan & Brush Set Soft Blue	06	2021	3.60	37819	04/09/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8042 KC Scott Bulk Pack Toilet	06	2021	40.40	37819	04/09/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES

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Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	06	2021	142.70	37819	04/09/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Prevention	4019	Community Safety	Support for FireBike Better Bi	06	2021	120.00	37820	06/09/2020	KPIN	TOTAL ADVANCED
Catering	4130	Hospitality & Entertaining	KP Mess Club	06	2021	7.50	37821	07/09/2020	KPIN	DONALD FREESTON
Training	0715	In House Operational Training	In House Operational Training	06	2021	344.00	37822	31/08/2020	KPIN	P F AHERN (LONDON) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Filter P3 Particle filter Sund	06	2021	98.75	37823	06/09/2020	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Safety glasses - Clear lens	06	2021	107.40	37824	05/09/2020	KPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	TROJAN Hector Black S1P Safety	06	2021	45.55	37824	05/09/2020	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sheet Salvage H Duty 5 x 4m	06	2021	120.68	37825	04/09/2020	KPIN	ARCO LTD
ICT	4005	IT Consumables	Logitech MK270 Wireless mouse	06	2021	18.60	37826	07/09/2020	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	2M HDMI to DVI-D Connector Cab	06	2021	59.10	37826	07/09/2020	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Video adapter converter cable	06	2021	36.65	37826	07/09/2020	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	2m DisplayPort to HDMI Connect	06	2021	5.35	37826	07/09/2020	KPIN	BREEZE OFFICE SOLUTIONS
Technical Services	2032	Operational Equip-Initial Purchase	Casualty Care Bag - Emergency	06	2021	3150.00	37827	04/09/2020	KPIN	SAFETY FIRST AID GROUP LIMITED
Human Resources	2903	Consultancy Fees	Advice on settlement agreement	06	2021	300.00	37828	06/05/2020	KPIN	KEW LAW LLP
Human Resources	2016	Fitness Equipment	Cycle Scheme 2020-2021	06	2021	341.67	37829	07/09/2020	KPIN	CYCLEScheme LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2020-2021	06	2021	341.67	37829	07/09/2020	KPIN	CYCLEScheme LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2020-2021	06	2021	-341.67	37829	07/09/2020	KPIN	CYCLEScheme LTD
Property Services	1499	Furniture and Fittings	Furniture disposal Remove old	06	2021	180.00	37830	05/09/2020	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	Primary to attend and remove f	06	2021	180.00	37831	07/09/2020	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2021	135.00	37832	06/09/2020	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2021	263.25	37832	06/09/2020	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2021	40.00	37832	06/09/2020	KPIN	SARAHS CATERING LIMITED
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	06	2021	93.84	37833	04/09/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1040	Planned Works	Extend hire of chillers for 8	06	2021	3112.26	37834	31/08/2020	KPIN	CARRIER RENTAL SYSTEMS (UK) LIMITED
Technical Services	2030	Operational Equipment Support	GEN416 SM Rear Rank Markings	06	2021	61.20	37835	07/09/2020	KPIN	BRISTOL UNIFORMS LTD
Human Resources	4518	Other Local Authority Services	Pensions - September 2020	06	2021	9298.61	37836	07/09/2020	KPIN	ESSEX PENSION FUND
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sheets Cotton Single Bleached	06	2021	74.50	37837	04/09/2020	KPIN	HEAVY WOOLLEN TEXTILE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pillowcase Cotton Bleached 19"	06	2021	13.90	37837	04/09/2020	KPIN	HEAVY WOOLLEN TEXTILE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pillow Flame Retardant 18"x27"	06	2021	71.25	37837	04/09/2020	KPIN	HEAVY WOOLLEN TEXTILE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Poly Cotton Hollowfibre Duvet	06	2021	92.00	37837	04/09/2020	KPIN	HEAVY WOOLLEN TEXTILE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polyester/Cotton duvet cover 5	06	2021	144.75	37837	04/09/2020	KPIN	HEAVY WOOLLEN TEXTILE CO LTD
Property Services	1050	Building Maintenance	Fit new lock set and bathroom	06	2021	130.58	37838	07/09/2020	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Broken hinge (on the right han	06	2021	84.79	37839	07/09/2020	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Install Sanitisers to walls, d	06	2021	56.30	37840	07/09/2020	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Install Sanitisers to walls, d	06	2021	28.15	37840	07/09/2020	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Install Sanitisers to walls, d	06	2021	28.15	37840	07/09/2020	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Install Sanitisers to walls, d	06	2021	56.29	37840	07/09/2020	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1302	Electricity	BILL 31.05.20 TO 01.09.20	06	2021	24.44	37841	02/09/2020	KPIN	BRITISH GAS
Property Services	1301	Gas	BILL 31.05.20 TO 01.09.20	06	2021	27.52	37841	02/09/2020	KPIN	BRITISH GAS
Not Analysed	B113	Fixed Assets Under Construction Vehicles	ANGL09	06	2021	23631.35	37854	01/08/2020	KPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	FLEE01	06	2021	2250.00	37887	16/08/2020	KPIN	FLEETSHIELD SERVICES
Technical Services	2085	Breathing Apparatus	INTE06	06	2021	1600.53	37890	26/08/2020	KPIN	INTERSPIRO LTD
Training	0715	In House Operational Training	In House Operational Training	06	2021	390.00	37920	31/08/2020	KPIN	BENFLEET SCRAP CO. LTD
Property Services	1499	Furniture and Fittings	Install key safe in bay area	06	2021	53.53	37921	07/09/2020	KPIN	NORMAN DAVID MAINTENANCE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pouch, storage, Sundstrom SR33	06	2021	322.80	37922	07/09/2020	KPIN	ARCO LTD
Corporate Comms	4008	Media Expenses	Passout Programmes	06	2021	155.00	37925	28/08/2020	KPIN	BENSONS PRINTING COMPANY LTD
Property Services	1050	Building Maintenance	Rear pedestrian door - not clo	06	2021	246.23	37926	04/09/2020	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Shower door - handle has come	06	2021	40.00	37927	04/09/2020	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Provide ladder access and atte	06	2021	120.00	37928	04/09/2020	KPIN	NORMAN DAVID MAINTENANCE
Training	0715	In House Operational Training	In House Operational Training	06	2021	500.00	37929	07/09/2020	KPIN	PETER ROBERTS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2021	1452.00	37930	04/09/2020	KPIN	WATSON FUELS
Property Services	1060	Grounds Maintenance	Plant Hire - Sept	06	2021	252.80	37931	07/09/2020	KPIN	PLANTERIA GROUP UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2021	1179.75	37932	04/09/2020	KPIN	WATSON FUELS
Training	0715	In House Operational Training	In House Operational Training	06	2021	120.00	37933	07/09/2020	KPIN	DENBY DALE COFFEE LTD
ICT	4005	IT Consumables	Holiday Cover 15th - 21st Augu	06	2021	312.50	37934	31/08/2020	KPIN	MERVAD ELECTRICAL LIMITED
Human Resources	0960	Occupational Health	Occupational Health	06	2021	340.00	37935	08/09/2020	KPIN	AMANDA CRAIG CBT SERVICES
Human Resources	0960	Occupational Health	Occupational Health	06	2021	100.00	37935	08/09/2020	KPIN	AMANDA CRAIG CBT SERVICES
Property Services	1040	Planned Works	Mobile security - AUG	06	2021	1231.06	37936	08/09/2020	KPIN	OAKPARK SECURITY SYSTEMS LIMITED
COVID19	0960	Occupational Health	Occupational Health	06	2021	1098.00	37937	31/08/2020	KPIN	HARLOW OCCUPATIONAL HEALTH SERVICE LTD
Water Services	2087	Water Services	FS00001353	06	2021	75.91	37938	08/09/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001374	06	2021	75.91	37939	08/09/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1301	Gas	16.05.20-12.08.20 17 LEIGHLAND	06	2021	27.11	37940	14/08/2020	KPIN	NPOWER
Property Services	1302	Electricity	16.05.20-12.08.20 17 LEIGHLAND	06	2021	24.59	37940	14/08/2020	KPIN	NPOWER

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Property Services	1321	Water Meters	03.03.20 - 02.09.20 MALDON	06	2021	161.03	37941	03/09/2020	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	03.03.20 - 02.09.20 MALDON	06	2021	191.75	37941	03/09/2020	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	08.09.20 - USAR	06	2021	82.03	37942	08/09/2020	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	08.09.20 - USAR	06	2021	64.98	37942	08/09/2020	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	08.09.20 - WORKSHOPS	06	2021	191.90	37943	08/09/2020	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	08.09.20 - WORKSHOPS	06	2021	181.34	37943	08/09/2020	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	04.09.20 - WETHERSFIELD	06	2021	42.17	37944	04/09/2020	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	04.09.20 - WETHERSFIELD	06	2021	30.10	37944	04/09/2020	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	05.09.20 - HALSTEAD	06	2021	23.12	37945	05/09/2020	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	05.09.20 - HALSTEAD	06	2021	36.63	37945	05/09/2020	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Technical Services	2085	Breathing Apparatus	BURE01	06	2021	410.00	37946	25/08/2020	KPIN	BUREAU VERITAS UK LTD
Workshops Management	3320	Purchase of Machinery & Plant	BETA01	06	2021	100.00	37954	21/08/2020	KPIN	BETA GROUP LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2021	56.25	37964	04/09/2020	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2021	344.50	37964	04/09/2020	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2021	75.00	37964	04/09/2020	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2021	201.50	37964	04/09/2020	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2021	312.00	37964	04/09/2020	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2021	97.50	37964	04/09/2020	KPIN	THE SANDWICH MAN
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Q-Connect Year Planner Unmount	06	2021	125.40	37965	08/09/2020	KPIN	STAT-EXPRESS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	A4 Dtap Desk Diary Bk	06	2021	265.20	37965	08/09/2020	KPIN	STAT-EXPRESS
Purchasing & Supply	2303	Clothing & Footwear	Urban Patrol Boot Size 11	06	2021	50.00	37966	08/09/2020	KPIN	HI-TEC EUROPE LTD
Purchasing & Supply	2303	Clothing & Footwear	Delivery	06	2021	8.00	37966	08/09/2020	KPIN	HI-TEC EUROPE LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2021	1089.91	37967	04/09/2020	KPIN	WATSON FUELS
Property Services	4003	Postage Direct Mailing & Carriage	1no. ink cartridge	06	2021	99.49	37968	08/09/2020	KPIN	QUADIENT UK LTD
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant 5L	06	2021	16.90	37969	08/09/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Toilet Cleaner 1L	06	2021	48.00	37969	08/09/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Lavender Furniture P	06	2021	12.00	37969	08/09/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Door needs adjusting May have	06	2021	60.00	37970	08/09/2020	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Renew timber gate to rear of s	06	2021	237.44	37971	08/09/2020	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Install noticeboard	06	2021	42.28	37972	08/09/2020	KPIN	NORMAN DAVID MAINTENANCE
Finance & Pay	2903	Consultancy Fees	Review of ECFRS mileage	06	2021	945.00	37973	31/08/2020	KPIN	PSTAX
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2021	999.16	37974	04/09/2020	KPIN	WATSON FUELS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2021	696.96	37975	04/09/2020	KPIN	WATSON FUELS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2021	906.59	37976	04/09/2020	KPIN	WATSON FUELS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still, Bottled 0.5L (Pal	06	2021	750.00	37977	31/08/2020	KPIN	WATER DIRECT LIMITED
Human Resources	0960	Occupational Health	Occupational Health	06	2021	90.00	37978	31/08/2020	KPIN	THE PHYSIOTHERAPY PRACTICE LTD
Human Resources	0960	Occupational Health	Occupational Health	06	2021	80.00	37978	31/08/2020	KPIN	THE PHYSIOTHERAPY PRACTICE LTD
Technical Services	2030	Operational Equipment Support	2030494 Retractable Lanyard	06	2021	367.50	37979	08/09/2020	KPIN	SCOTT HEALTH & SAFETY LTD
Property Services	1050	Building Maintenance	Supply and fit heavy duty leaf	06	2021	93.36	37980	09/09/2020	KPIN	MANSARD ROOFING LTD
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	06	2021	32.32	37981	08/09/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	06	2021	46.92	37981	08/09/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Adjustable Collar Adult (Ambu	06	2021	202.30	37982	09/09/2020	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dressing. Adhesive, Waterproof	06	2021	177.60	37982	09/09/2020	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Penlight with pupil gauge	06	2021	1.99	37982	09/09/2020	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Adjustable Collar Child (Ambu	06	2021	130.90	37982	09/09/2020	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bioguard disinfectant cleaning	06	2021	366.00	37983	09/09/2020	KPIN	MEDTREE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Clinell Universal Wipes Pk 200	06	2021	810.00	37983	09/09/2020	KPIN	MEDTREE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	06	2021	35.70	37983	09/09/2020	KPIN	MEDTREE
Human Resources	0960	Occupational Health	Occupational Health	06	2021	340.00	37984	09/09/2020	KPIN	AMANDA CRAIG CBT SERVICES
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2021	1336.51	37985	07/09/2020	KPIN	WATSON FUELS
Water Services	2087	Water Services	FS00001332	06	2021	332.13	37987	09/09/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001314	06	2021	1161.40	37988	09/09/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1321	Water Meters	9/3/20 - 8/9/20 CHELMSFORD FS	06	2021	1115.64	37989	09/09/2020	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	9/3/20 - 8/9/20 CHELMSFORD FS	06	2021	1132.98	37989	09/09/2020	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Workshop Engineering	2070	Tools & Light Equipment	RUSK01	06	2021	124.78	38034	13/08/2020	KPIN	RUSKIN LIFTING ENGINEERS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 4.5	06	2021	28.65	38047	09/09/2020	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 5 -	06	2021	28.65	38047	09/09/2020	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 5.5	06	2021	57.30	38047	09/09/2020	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 6 -	06	2021	28.65	38047	09/09/2020	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 7, M6	06	2021	28.65	38047	09/09/2020	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 7.5,	06	2021	57.30	38047	09/09/2020	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8, M6	06	2021	57.30	38047	09/09/2020	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8.5-	06	2021	114.60	38047	09/09/2020	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD

Essex County Fire and Rescue Service
September 2020 Purchase Invoice Data

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 9-	06	2021	401.10	38047	09/09/2020	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 9.5-	06	2021	114.60	38047	09/09/2020	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 10-	06	2021	487.05	38047	09/09/2020	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11- M	06	2021	257.85	38047	09/09/2020	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size UK12.	06	2021	85.95	38047	09/09/2020	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sheeting Rolls Polythene 12Ft	06	2021	737.40	38049	20/08/2020	KPIN	CAPITAL VALLEY PLASTICS LTD
Operations	2401	Laundry	Laundry services - July 2020	06	2021	105.00	38050	23/08/2020	KPIN	JOHNSONS APPARELMASTER LTD
Property Services	2903	Consultancy Fees	1819/432 WC/Shower refurbishme	06	2021	1230.68	38051	10/09/2020	KPIN	INGLETON WOOD LLP
ICT	4005	IT Consumables	JAB Evolve 65 MS Stereo,NC,HD	06	2021	436.72	38052	10/09/2020	KPIN	COMMUNICATIONS SOLUTIONS UK LTD
ICT	4005	IT Consumables	Shipping	06	2021	7.95	38052	10/09/2020	KPIN	COMMUNICATIONS SOLUTIONS UK LTD
ICT	2040	IT Maintenance and Contracts	SAN H 8 port variation support	06	2021	1340.51	38053	10/09/2020	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	Extension of Support for Groun	06	2021	509.94	38053	10/09/2020	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	SANJ Handheld (Incl. uplift) (	06	2021	613.44	38053	10/09/2020	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	SANJ Handheld (Incl. uplift) (	06	2021	613.44	38053	10/09/2020	KPIN	AIRWAVE SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ok! ML280 Printer Ribbon Cartr	06	2021	82.70	38054	09/09/2020	KPIN	BREEZE OFFICE SOLUTIONS
Human Resources	0960	Occupational Health	Occupational Health	06	2021	360.00	38055	03/09/2020	KPIN	DR RACHEL JONES
Technical Services	2031	Managed Personal Protective Equipment	July 2020 KPI Charge	06	2021	525.91	38056	10/09/2020	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Property Services	1050	Building Maintenance	OOH callout on 31/05/20 to def	06	2021	361.00	38057	31/08/2020	KPIN	MUNRO BUILDING SERVICES LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JUN-20 to AUG-20 BRAINTREE	06	2021	124.56	38058	10/09/2020	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JUN-20 to AUG-20 BRAINTREE	06	2021	17.68	38058	10/09/2020	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2303	Clothing & Footwear	Training shoe style M680A11 -	06	2021	56.25	38060	10/09/2020	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Property Services	1050	Building Maintenance	To replace broken vent on exte	06	2021	130.18	38061	10/09/2020	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Request for additional key saf	06	2021	50.00	38062	10/09/2020	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Install key safe in appliance	06	2021	62.28	38063	10/09/2020	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Keys/locks to oil store	06	2021	154.70	38064	10/09/2020	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Oploft sit stand platform SKU	06	2021	212.49	38065	10/09/2020	KPIN	POSTURITE LTD
Property Services	1499	Furniture and Fittings	Freight Misc	06	2021	5.00	38065	10/09/2020	KPIN	POSTURITE LTD
Human Resources	4016	Recruitment	Recruitment	06	2021	6660.00	38066	02/09/2020	KPIN	MACKENZIE KING
ICT	2510	IT Communications	X125 UK ESSEX FIRE2 SIM	06	2021	92.45	38067	31/08/2020	KPIN	7E COMMUNICATIONS LTD
ICT	2510	IT Communications	X124 UK ESSEX FIRE1 SIM	06	2021	92.45	38067	31/08/2020	KPIN	7E COMMUNICATIONS LTD
ICT	2510	IT Communications	SMS pre-pay block of 100,000	06	2021	3000.00	38068	11/09/2020	KPIN	PAGEONE COMMUNICATIONS LTD
Property Services	1040	Planned Works	Sampling of water - Jul/Aug	06	2021	367.50	38069	11/09/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water - Jul/Aug	06	2021	367.50	38069	11/09/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water - Jul/Aug	06	2021	367.50	38069	11/09/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water - Jul/Aug	06	2021	367.50	38069	11/09/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water - Jul/Aug	06	2021	367.50	38069	11/09/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water - Jul/Aug	06	2021	367.50	38069	11/09/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water - Jul/Aug	06	2021	367.50	38069	11/09/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Purchasing & Supply	4001	Stationery	REPOSITIONAL QUICK NOTES 75 X	06	2021	2.23	38070	24/08/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q CONNECT FULL STRIP STAPLER	06	2021	2.66	38070	24/08/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS TAPE DISPENSER	06	2021	3.24	38070	24/08/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS 80 LEAF SPIRAL NOTEP	06	2021	2.87	38070	24/08/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	BLACK N RED RULED PERFORATED W	06	2021	12.42	38070	24/08/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	MEDIUM GLUE STICKS 20G (PACK O	06	2021	3.30	38070	24/08/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	SHARPIE CHINA MARKER BLACK PK1	06	2021	13.50	38071	24/08/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	BLACK N RED RULED PERFORATED W	06	2021	12.42	38071	24/08/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	EVOLUTION EVERYDAY A4 RECYCLED	06	2021	15.19	38071	24/08/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	2WORK ANTI-STATIC SCREEN CLEAN	06	2021	6.92	38072	24/08/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 PUNCHED POCKETS CLEAR 35 MI	06	2021	1.03	38073	24/08/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	CONCORD DIVIDER 10-PART EXTRA	06	2021	2.68	38074	24/08/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS PLASTIC RING BINDERS	06	2021	4.77	38074	24/08/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS PLASTIC RING BINDERS	06	2021	4.77	38074	24/08/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	BLACK MEDIUM BALLPOINT PENS PK	06	2021	3.38	38074	24/08/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q CONNECT QUICKCLIP FILE 3MM A	06	2021	2.95	38074	24/08/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	BLUE WHITEBOARD MARKER PENS BU	06	2021	3.38	38074	24/08/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	RED WHITEBOARD MARKER PENS BUL	06	2021	3.38	38074	24/08/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	GREEN WHITEBOARD MARKER PENS	06	2021	3.38	38074	24/08/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS SCISSORS	06	2021	1.32	38074	24/08/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	EVOLUTION EVERYDAY A4 RECYCLED	06	2021	60.76	38074	24/08/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	BLACK WHITEBOARD MARKER PENS B	06	2021	3.38	38074	24/08/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS PUNCHED POCKET PK100	06	2021	2.06	38074	24/08/2020	KPIN	OFFICE IS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2021	260.01	38075	11/09/2020	KPIN	RANDSTAD SOLUTIONS LIMITED

**Essex County Fire and Rescue Service
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2021	279.27	38075	11/09/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2021	240.75	38075	11/09/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2021	-780.03	38076	11/09/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2021	-1429.52	38076	11/09/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
ICT	2040	IT Maintenance and Contracts	Power Bl licences x 6	06	2021	36.24	38078	11/09/2020	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	E5 licence x 1	06	2021	38.89	38078	11/09/2020	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Dyn365EForCustmrSrvc ShrdSvr A	06	2021	5647.95	38078	11/09/2020	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Dyn365ETeamMembers ShrdSvr ALN	06	2021	225.50	38078	11/09/2020	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	40 Microsoft E3 Licences for 1	06	2021	845.60	38078	11/09/2020	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Microsoft E3 licences swapped f	06	2021	422.80	38078	11/09/2020	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Microsoft Add on E3 audio conf	06	2021	3.02	38078	11/09/2020	KPIN	INSIGHT DIRECT (UK) LTD
Property Services	1050	Building Maintenance	To carry oout remedials follwo	06	2021	667.20	38080	12/09/2020	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To carry out remedials followi	06	2021	645.40	38081	12/09/2020	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Relocate light switches to gym	06	2021	1883.50	38082	12/09/2020	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	light not working - shower roo	06	2021	120.74	38083	12/09/2020	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	2no defective light switches (	06	2021	87.00	38084	12/09/2020	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	• Supply & Install 1 x Double	06	2021	678.19	38085	12/09/2020	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Extractor fan not working To b	06	2021	209.90	38086	12/09/2020	KPIN	C S ELECTRICAL ESSEX LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Non-Bio Washing Powd	06	2021	12.76	38088	11/09/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Auto Rinse Aid 5L (E	06	2021	29.52	38088	11/09/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Bassine Complete 12/48"/	06	2021	5.66	38088	11/09/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	General Purpose Detergent 5L (	06	2021	15.74	38088	11/09/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CleanWorks Stockinette Dishclo	06	2021	3.98	38088	11/09/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6945 Aquarius Folded Hand Towe	06	2021	0.00	38088	11/09/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Glass & Stainless St	06	2021	6.98	38088	11/09/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6663 Scott Performance Hand To	06	2021	285.40	38088	11/09/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	8042 KC Scott Bulk Pack Toilet	06	2021	121.20	38088	11/09/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Jumbo Sponge 220x120x50MM (EA)	06	2021	2.16	38088	11/09/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6331 Kleenex Everyday Use Hand	06	2021	73.36	38088	11/09/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shield 3 Way Toilet Cleaner 1L	06	2021	14.40	38088	11/09/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Heavy Duty Degreaser	06	2021	8.08	38088	11/09/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Long Arm Litter Picker 32/80CM	06	2021	9.19	38088	11/09/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	8388 Wypall X80 Cloth 1/4 Fold	06	2021	174.30	38088	11/09/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Lucy Swing Bin White 50L (EA)	06	2021	9.01	38088	11/09/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Kleenex Hair & Body Showe	06	2021	93.84	38088	11/09/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	2510	IT Communications	CALL / DATA CHARGES	06	2021	970.91	38090	10/09/2020	KPIN	O2 (UK) LIMITED
ICT	2510	IT Communications	CALL / DATA CHARGES	06	2021	94.94	38091	10/09/2020	KPIN	O2 (UK) LIMITED
Water Services	2087	Water Services	Scheme WS00494	06	2021	620.48	38092	10/09/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	Scheme WS00494	06	2021	620.48	38093	10/09/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	Scheme WS00494	06	2021	620.48	38094	10/09/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	Scheme WS00494	06	2021	620.48	38095	10/09/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Not Analysed	B113	Fixed Assets Under Construction Vehicles	SORT01	06	2021	3059.00	38123	10/07/2020	KPIN	SORTIMO INTERNATIONAL LTD
Purchasing & Supply	4001	Stationery	CONTRA KPIN 37569	06	2021	-96.21	38196	24/08/2020	KPIN	OFFICE IS LIMITED
Technical Services	2030	Operational Equipment Support	Timber roofing batten 25mm x 5	06	2021	45.40	38197	10/09/2020	KPIN	TRAVIS PERKINS TRADING CO LTD
Operations - USAR	2030	Operational Equipment Support	Plywood Sheet 2440x1220x18mm (	06	2021	320.00	38197	10/09/2020	KPIN	TRAVIS PERKINS TRADING CO LTD
Property Services	1050	Building Maintenance	Supply and fix cable ties to b	06	2021	1312.50	38198	10/09/2020	KPIN	MILLANE CONTRACT SERVICES LTD
Catering	4130	Hospitality & Entertaining	KP Mess Club	06	2021	7.50	38199	14/09/2020	KPIN	DONALD FREESTON
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2020-2021	06	2021	-1250.00	38200	14/09/2020	KPIN	CYCLEScheme LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2020-2021	06	2021	1250.00	38200	14/09/2020	KPIN	CYCLEScheme LTD
Human Resources	2016	Fitness Equipment	Cycle Scheme 2020-2021	06	2021	1250.00	38200	14/09/2020	KPIN	CYCLEScheme LTD
ICT	B217	Prepayments and Accrued Income	break fix contract Jul20-Jun21	06	2021	4860.00	38201	14/09/2020	KPIN	CONFERENCE COMMUNICATIONS LTD
ICT	2040	IT Maintenance and Contracts	break fix contract Jul20-Jun21	06	2021	-4860.00	38201	14/09/2020	KPIN	CONFERENCE COMMUNICATIONS LTD
ICT	2040	IT Maintenance and Contracts	break fix contract for AV equi	06	2021	4860.00	38201	14/09/2020	KPIN	CONFERENCE COMMUNICATIONS LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	06	2021	5590.00	38203	11/09/2020	KPIN	FIRE SERVICE COLLEGE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Demolition Saw blade Lenox 960	06	2021	339.00	38204	14/09/2020	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Saw blade HCS 240mm, Bosch S15	06	2021	33.32	38204	14/09/2020	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	06	2021	9.99	38204	14/09/2020	KPIN	F G LANG (GRAYS) LTD
Prevention	4019	Community Safety	Support for FireBike Better Bi	06	2021	240.00	38205	08/09/2020	KPIN	PERFECT CONTROL
Technical Services	2030	Operational Equipment Support	Extinguisher recharge.4 kg dry	06	2021	254.82	38207	14/09/2020	KPIN	THAMESIDE FIRE PROTECTION CO LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2021	240.00	38208	14/09/2020	KPIN	J E MORTEN LTD
Property Services	1050	Building Maintenance	RE KPIN 38426	06	2021	421.00	38209	29/06/2020	KPIN	ARVON DRAIN CLEARING
Purchasing & Supply	4001	Stationery	SHARPIE CHINA MARKER BLACK (PK	06	2021	13.50	38210	24/08/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	TIPPEX RAPID CORRECTION FLUID	06	2021	10.60	38210	24/08/2020	KPIN	OFFICE IS LIMITED

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	4001	Stationery	BLACK MEDIUM BALLPOINT PENS PK	06	2021	3.38	38210	24/08/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	STICKY TAPE 24MM X 66M CLEAR P	06	2021	3.45	38210	24/08/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	PINK HI-GLO HIGHLIGHTER PK10	06	2021	1.29	38210	24/08/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	EVOLUTION EVERYDAY A4 RECYCLED	06	2021	30.38	38210	24/08/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	BUFF PACKAGING TAPE 48MM X 66M	06	2021	2.68	38210	24/08/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS HB PENCILS WITH ERAS	06	2021	0.49	38210	24/08/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS BULLET TIP MARKER BL	06	2021	1.76	38210	24/08/2020	KPIN	OFFICE IS LIMITED
Catering	2030	Operational Equipment Support	CALL OUT - INC NO 130314	06	2021	135.00	38211	13/09/2020	KPIN	MR LOCKMAN
Not Analysed	B113	Fixed Assets Under Construction Vehicles	FORD02	06	2021	16884.29	38212	08/09/2020	KPIN	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	FORD02	06	2021	16884.29	38222	08/09/2020	KPIN	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	FORD02	06	2021	16884.29	38223	08/09/2020	KPIN	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	FORD02	06	2021	16884.29	38224	08/09/2020	KPIN	FORD MOTOR CO LTD
Training	0715	In House Operational Training	In House Operational Training	06	2021	804.65	38241	08/09/2020	KPIN	TSO - THE STATIONERY OFFICE LTD
Property Services	1499	Furniture and Fittings	10 x Pedal bins 50L - See Quot	06	2021	199.90	38242	14/09/2020	KPIN	H C SLINGSBY PLC
Property Services	1322	Sewerage Charges	14.09.20 - SIBLE HEDINGHAM	06	2021	40.83	38244	14/09/2020	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	14.09.20 - SIBLE HEDINGHAM	06	2021	27.32	38244	14/09/2020	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	FORD02	06	2021	16884.29	38246	08/09/2020	KPIN	FORD MOTOR CO LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Galaxy TAB A 8inch SM-T295NZKA	06	2021	2700.00	38256	15/09/2020	KPIN	DATA PRO IT LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	SM-T395NZKABTUSamsung Galaxy T	06	2021	337.50	38256	15/09/2020	KPIN	DATA PRO IT LIMITED
Property Services	1040	Planned Works	Fire Extinguisher Servicing Sc	06	2021	28.00	38257	03/09/2020	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing Sc	06	2021	45.50	38257	03/09/2020	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing Sc	06	2021	28.00	38257	03/09/2020	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing Sc	06	2021	38.50	38257	03/09/2020	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing Sc	06	2021	171.25	38257	03/09/2020	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing Sc	06	2021	24.75	38257	03/09/2020	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing Sc	06	2021	262.50	38257	03/09/2020	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing Sc	06	2021	38.75	38257	03/09/2020	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing Sc	06	2021	24.75	38257	03/09/2020	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing Sc	06	2021	28.25	38257	03/09/2020	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing Sc	06	2021	28.25	38257	03/09/2020	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing Sc	06	2021	32.25	38257	03/09/2020	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing Sc	06	2021	28.25	38257	03/09/2020	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing Sc	06	2021	28.25	38257	03/09/2020	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing Sc	06	2021	24.75	38257	03/09/2020	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing Sc	06	2021	24.75	38257	03/09/2020	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing Sc	06	2021	26.25	38257	03/09/2020	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing Sc	06	2021	26.25	38257	03/09/2020	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing Sc	06	2021	52.50	38257	03/09/2020	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing Sc	06	2021	28.00	38257	03/09/2020	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing Sc	06	2021	63.00	38257	03/09/2020	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing Sc	06	2021	42.25	38257	03/09/2020	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing Sc	06	2021	38.75	38257	03/09/2020	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing Sc	06	2021	50.50	38257	03/09/2020	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing Sc	06	2021	50.50	38257	03/09/2020	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing Sc	06	2021	49.00	38257	03/09/2020	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing Sc	06	2021	38.75	38257	03/09/2020	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing Sc	06	2021	38.75	38257	03/09/2020	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing Sc	06	2021	28.25	38257	03/09/2020	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing Sc	06	2021	28.25	38257	03/09/2020	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing Sc	06	2021	28.00	38257	03/09/2020	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing Sc	06	2021	38.75	38257	03/09/2020	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing Sc	06	2021	38.75	38257	03/09/2020	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing Sc	06	2021	38.75	38257	03/09/2020	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing Sc	06	2021	38.75	38257	03/09/2020	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing Sc	06	2021	66.25	38257	03/09/2020	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing Sc	06	2021	24.75	38257	03/09/2020	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing Sc	06	2021	49.00	38257	03/09/2020	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing Sc	06	2021	35.00	38257	03/09/2020	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing Sc	06	2021	38.75	38257	03/09/2020	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing Sc	06	2021	70.00	38257	03/09/2020	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing Sc	06	2021	19.25	38257	03/09/2020	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing Sc	06	2021	19.25	38257	03/09/2020	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing Sc	06	2021	42.25	38257	03/09/2020	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing Sc	06	2021	28.25	38257	03/09/2020	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing Sc	06	2021	28.25	38257	03/09/2020	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing Sc	06	2021	28.25	38257	03/09/2020	KPIN	FISK FIRE PROTECTION 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	1040	Planned Works	Fire Extinguisher Servicing Sc	06	2021	38.75	38257	03/09/2020	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing Sc	06	2021	28.25	38257	03/09/2020	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing Sc	06	2021	28.25	38257	03/09/2020	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing Sc	06	2021	28.25	38257	03/09/2020	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing Sc	06	2021	38.75	38257	03/09/2020	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing Sc	06	2021	38.50	38257	03/09/2020	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing Sc	06	2021	14.00	38257	03/09/2020	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing Sc	06	2021	42.00	38257	03/09/2020	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing Sc	06	2021	31.50	38257	03/09/2020	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing Sc	06	2021	38.50	38257	03/09/2020	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing Sc	06	2021	31.50	38257	03/09/2020	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing Sc	06	2021	38.50	38257	03/09/2020	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing Sc	06	2021	38.75	38257	03/09/2020	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing Sc	06	2021	28.25	38257	03/09/2020	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing Sc	06	2021	42.25	38257	03/09/2020	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 1st Half	06	2021	136.50	38258	03/09/2020	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 1st Half	06	2021	136.50	38258	03/09/2020	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 1st Half	06	2021	134.50	38258	03/09/2020	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 1st Half	06	2021	72.25	38258	03/09/2020	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 1st Half	06	2021	72.25	38258	03/09/2020	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 1st Half	06	2021	136.50	38258	03/09/2020	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 1st Half	06	2021	136.50	38258	03/09/2020	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 1st Half	06	2021	136.50	38258	03/09/2020	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 1st Half	06	2021	70.25	38258	03/09/2020	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 1st Half	06	2021	70.25	38258	03/09/2020	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 1st Half	06	2021	132.50	38258	03/09/2020	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 1st Half	06	2021	30.00	38258	03/09/2020	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 1st Half	06	2021	110.50	38258	03/09/2020	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 1st Half	06	2021	132.50	38258	03/09/2020	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 1st Half	06	2021	132.50	38258	03/09/2020	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 1st Half	06	2021	132.50	38258	03/09/2020	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 1st Half	06	2021	132.50	38258	03/09/2020	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 1st Half	06	2021	60.00	38258	03/09/2020	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 1st Half	06	2021	80.50	38258	03/09/2020	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 1st Half	06	2021	132.50	38258	03/09/2020	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 1st Half	06	2021	132.50	38258	03/09/2020	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 1st Half	06	2021	132.50	38258	03/09/2020	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 1st Half	06	2021	80.50	38258	03/09/2020	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 1st Half	06	2021	132.50	38258	03/09/2020	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 1st Half	06	2021	132.50	38258	03/09/2020	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 1st Half	06	2021	132.50	38258	03/09/2020	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 1st Half	06	2021	70.00	38258	03/09/2020	KPIN	FISK FIRE PROTECTION LTD
ICT	2040	IT Maintenance and Contracts	Period 10 - OCTOBER	06	2021	11210.00	38259	15/09/2020	KPIN	REMSDAQ LTD
ICT	2040	IT Maintenance and Contracts	Period 10 - OCTOBER	06	2021	-11210.00	38259	15/09/2020	KPIN	REMSDAQ LTD
ICT	B217	Prepayments and Accrued Income	M'tence 14/10/20 - 13/11/20	06	2021	11210.00	38259	15/09/2020	KPIN	REMSDAQ LTD
Property Services	1050	Building Maintenance	Front middle bay door not work	06	2021	178.20	38260	15/09/2020	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Vermin Control Bi Monthly Weth	06	2021	85.00	38261	15/09/2020	KPIN	MID-ESSEX PEST CONTROL
Property Services	1050	Building Maintenance	To remedy defective green traf	06	2021	229.35	38262	15/09/2020	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Front bay door no 2 - not full	06	2021	177.10	38263	15/09/2020	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	OOH call out on 28/08/20 Unab	06	2021	222.20	38264	15/09/2020	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	OOH call out on 28/08/20 Unab	06	2021	108.00	38264	15/09/2020	KPIN	HS DOOR SYSTEMS LTD
Technical Services	2031	Managed Personal Protective Equipment	CREDIT KPIN 37600	06	2021	-1000.00	38265	15/09/2020	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Training	0715	In House Operational Training	In House Operational Training	06	2021	437.50	38266	31/08/2020	KPIN	HARLOW OCCUPATIONAL HEALTH SERVICE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bk	06	2021	3.20	38267	15/09/2020	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban A4 Pp 2D Pres R/Bind 25 Wh	06	2021	21.40	38267	15/09/2020	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Rapesco Sggle Pvc Clipbrd Fs Bk	06	2021	5.40	38267	15/09/2020	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Stewart Superior 225Mm Clock W	06	2021	5.42	38267	15/09/2020	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blu Tack Adhesive	06	2021	20.55	38267	15/09/2020	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	06	2021	6.65	38267	15/09/2020	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Report File Blue	06	2021	3.64	38267	15/09/2020	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Stocks & WIP (Purchasing & Supply Stores)	06	2021	89.68	38267	15/09/2020	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Rd	06	2021	3.20	38267	15/09/2020	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bl	06	2021	3.20	38267	15/09/2020	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Gn	06	2021	3.20	38267	15/09/2020	KPIN	BANNER GROUP LIMITED

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spaceworx Plated Draw Pin 9.5M	06	2021	2.30	38267	15/09/2020	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A4 150Mu	06	2021	27.85	38267	15/09/2020	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Desktop Tape Dispenser	06	2021	2.48	38267	15/09/2020	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Cellulose Tape 25Mmx66M	06	2021	3.38	38267	15/09/2020	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Spiral Wirebou	06	2021	33.40	38267	15/09/2020	KPIN	BANNER GROUP LIMITED
Water Services	2087	Water Services	FS00001305	06	2021	1161.40	38268	15/09/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001360	06	2021	309.44	38269	15/09/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001233	06	2021	732.35	38270	15/09/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001324	06	2021	1161.40	38271	15/09/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Technical Services	2030	Operational Equipment Support	DRONE PILOT SURCOAT INSERTS (R	06	2021	24.00	38284	13/08/2020	KPIN	B & A TEXTILES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Surcoat Fire Inc Command (Whit	06	2021	228.00	38284	13/08/2020	KPIN	B & A TEXTILES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	06	2021	10.00	38284	13/08/2020	KPIN	B & A TEXTILES LTD
Property Services	1030	Int Decs/Alts & Improvements	Supply and fit stainless steel	06	2021	630.00	38287	15/09/2020	KPIN	SALIX STAINLESS STEEL FABRICATIONS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2021	1321.80	38288	14/09/2020	KPIN	WATSON FUELS
Finance & Pay	4028	Bank Charges	Bank Charges - AUGUST	06	2021	536.00	38291	07/09/2020	KPIN	LLOYDS BANK
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	40AF0135UK Lenovo notebook d	06	2021	6989.00	38292	14/09/2020	KPIN	BREEZE OFFICE SOLUTIONS
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	40AF0135UK Lenovo notebook d	06	2021	11331.64	38293	14/09/2020	KPIN	BREEZE OFFICE SOLUTIONS
Property Services	1030	Int Decs/Alts & Improvements	Supply and fit stainless steel	06	2021	610.00	38294	16/09/2020	KPIN	SALIX STAINLESS STEEL FABRICATIONS LTD
Property Services	1030	Int Decs/Alts & Improvements	Supply and fit 2 x stainless s	06	2021	1180.00	38295	16/09/2020	KPIN	SALIX STAINLESS STEEL FABRICATIONS LTD
Not Analysed	B118	Asset Protection	1920/438 Renewal of flat roof	06	2021	7732.36	38297	10/09/2020	KPIN	MILLANE CONTRACT SERVICES LTD
Property Services	1050	Building Maintenance	Traffic lights not working on	06	2021	225.50	38300	15/09/2020	KPIN	HS DOOR SYSTEMS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	06	2021	35.70	38302	16/09/2020	KPIN	MEDTREE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bioguard disinfectant cleaning	06	2021	366.00	38302	16/09/2020	KPIN	MEDTREE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Clinell Universal Wipes Pk 200	06	2021	810.00	38302	16/09/2020	KPIN	MEDTREE
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2021	1101.50	38303	14/09/2020	KPIN	WATSON FUELS
ICT	4005	IT Consumables	Azure overages 01/07/20 - 31/0	06	2021	4514.29	38304	16/09/2020	KPIN	INSIGHT DIRECT (UK) LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2021	1057.44	38305	14/09/2020	KPIN	WATSON FUELS
Property Services	1501	Rent	Rent - Old Harlow 30.09.2020 -	06	2021	-3981.51	38306	15/09/2020	KPIN	TRUSTEES OF MARIGOLDS RECREATION GROUNDS
Property Services	1501	Rent	Rent - Old Harlow 30.09.2020 -	06	2021	3981.51	38306	15/09/2020	KPIN	TRUSTEES OF MARIGOLDS RECREATION GROUNDS
Property Services	B217	Prepayments and Accrued Income	Rent - Old Harlow 30.09.2020 -	06	2021	3981.51	38306	15/09/2020	KPIN	TRUSTEES OF MARIGOLDS RECREATION GROUNDS
Property Services	1302	Electricity	1 LEXDEN TERRACE	06	2021	46.33	38308	09/09/2020	KPIN	EON ENERGY SERVICES
Property Services	1322	Sewerage Charges	LATE PAYMENT CHARGE	06	2021	0.13	38310	27/08/2020	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	LATE PAYMENT CHARGE	06	2021	-0.13	38310	27/08/2020	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	LATE PAYMENT CHARGE	06	2021	0.13	38310	27/08/2020	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	16.09.20 - THAXTED	06	2021	87.50	38311	16/09/2020	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	16.09.20 - WEELEY	06	2021	88.95	38312	16/09/2020	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	16.09.20 - SAFFRON WALDEN	06	2021	110.48	38313	16/09/2020	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Technical Services	2030	Operational Equipment Support	CALL OUT - INC NO 130821	06	2021	135.00	38314	16/09/2020	KPIN	MR LOCKMAN
Operations	4111	Subsistence Allowances	Subsistence Allowances	06	2021	90.06	38315	10/09/2020	KPIN	BANNER GROUP LIMITED
Workshop Engineering	2070	Tools & Light Equipment	RSCO01	06	2021	177.40	38318	10/09/2020	KPIN	R S COMPONENTS LTD
Workshop Engineering	2071	Calibration of Equipment	TSIF01	06	2021	420.00	38319	02/09/2020	KPIN	TSI FLOWMETERS LTD
Workshop Engineering	2070	Tools & Light Equipment	STER01	06	2021	378.22	38328	27/08/2020	KPIN	STERTIL UK LTD
Technical Services	2085	Breathing Apparatus	GREY01	06	2021	24.33	38330	07/09/2020	KPIN	GREYGATE CHEMICAL PRODUCTS LTD
Operations	4009	Operational Support Costs	Monthly Retainer Fee - Sep 20	06	2021	4166.66	38337	16/09/2020	KPIN	EXTREME RESCUE LIMITED
Property Services	1050	Building Maintenance	Asbestos remediation works as	06	2021	1814.16	38339	17/09/2020	KPIN	REACTIVE INTEGRATED SERVICES LTD
Property Services	1050	Building Maintenance	Fire alarm activation OOH 29/8	06	2021	430.00	38341	14/09/2020	KPIN	BLAKE CONTRACTORS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	COLLINS CATHEDRAL ANALYSIS BOO	06	2021	23.74	38343	14/09/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 PUNCHED POCKETS PK100	06	2021	3.09	38344	14/09/2020	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	06	2021	10.00	38350	07/07/2020	KPIN	B & A TEXTILES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Surcoat Fire Inc Command (Whit	06	2021	190.00	38350	07/07/2020	KPIN	B & A TEXTILES LTD
Property Services	1499	Furniture and Fittings	We require 2 lockers to have n	06	2021	180.76	38351	17/09/2020	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Supply and fit three sanitiser	06	2021	198.81	38352	17/09/2020	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Bolt to door The bottom slide	06	2021	41.71	38353	17/09/2020	KPIN	NORMAN DAVID MAINTENANCE
Property Services	3436	Fuel Pump Maintenance	Breather pipe to derv pump Rei	06	2021	417.49	38356	17/09/2020	KPIN	VECTEC LTD
Property Services	1050	Building Maintenance	OOH call out on 1/09/20 to ala	06	2021	261.25	38357	16/09/2020	KPIN	BLAKE CONTRACTORS LTD
Property Services	1510	Rates	B.I.D. LEVY INVOICE 2020/21	06	2021	324.11	38359	10/09/2020	KPIN	UTTLESFORD DISTRICT COUNCIL
Not Analysed	B118	Asset Protection	1920/451 Sub division of live	06	2021	46324.12	38389	30/07/2020	KPIN	R G CARTER SOUTHERN LIMITED
Prevention	4019	Community Safety	Provision of 6 FireBike Advanc	06	2021	8100.00	38391	17/09/2020	KPIN	HOPP RIDER TRAINING
Property Services	1499	Furniture and Fittings	Ergohuman Blue Mesh Chair with	06	2021	367.18	38392	10/09/2020	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1050	Building Maintenance	Clean down entrance canopy	06	2021	225.00	38394	17/09/2020	KPIN	R J SPECIALIST COATINGS
Property Services	1040	Planned Works	1500 litres of red diesel Tick	06	2021	568.36	38396	11/09/2020	KPIN	CERTAS ENERGY UK LTD
Prevention	4019	Community Safety	Visit Essex Membership renewal	06	2021	91.58	38397	02/09/2020	KPIN	ESSEX COUNTY COUNCIL
Property Services	1499	Furniture and Fittings	To provide 2no set of lock to	06	2021	121.27	38398	18/09/2020	KPIN	NORMAN DAVID MAINTENANCE

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1499	Furniture and Fittings	Disabled seat Adjust disabled	06	2021	30.00	38399	18/09/2020	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Provide and install 1no combin	06	2021	62.09	38400	18/09/2020	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Rear bay door no 1 Unable to c	06	2021	477.20	38401	18/09/2020	KPIN	HS DOOR SYSTEMS LTD
Prevention	4019	Community Safety	Manufacture and install graphi	06	2021	595.00	38402	18/09/2020	KPIN	IMPACT SIGN SERVICES LTD
Property Services	1050	Building Maintenance	Bay door (redundant) Box is no	06	2021	176.55	38403	18/09/2020	KPIN	HS DOOR SYSTEMS LTD
Human Resources	2016	Fitness Equipment	Cycle Scheme 2020-2021	06	2021	708.33	38406	21/09/2020	KPIN	CYCLEScheme LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2020-2021	06	2021	708.33	38406	21/09/2020	KPIN	CYCLEScheme LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2020-2021	06	2021	-708.33	38406	21/09/2020	KPIN	CYCLEScheme LTD
Human Resources	4016	Recruitment	Recruitment	06	2021	275.00	38409	18/09/2020	KPIN	BALFOUR WONG LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pry Bar curved blade 300 x 10m	06	2021	49.31	38410	15/09/2020	KPIN	CROMWELL GROUP (HOLDINGS) LTD
Property Services	1050	Building Maintenance	Please temporarily remove A/C	06	2021	1225.56	38413	14/09/2020	KPIN	CHRISTY COOLING SERVICES LTD
Training	0707	Operational Training Contracts	FL1 Course Delivery	06	2021	880.00	38414	16/09/2020	KPIN	K P EYRE
Catering	4130	Hospitality & Entertaining	KP Mess Club	06	2021	7.50	38415	21/09/2020	KPIN	DONALD FREESTON
Prevention	4019	Community Safety	Envelope DL Business Reply x	06	2021	226.00	38416	20/09/2020	KPIN	THE PRINTING PLACE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	06	2021	390.00	38417	19/09/2020	KPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Occupational Health	06	2021	160.00	38417	19/09/2020	KPIN	SI MEDICAL LTD
Purchasing & Supply	2303	Clothing & Footwear	CREDIT BOOTS ON K37824	06	2021	-45.55	38418	18/09/2020	KPIN	ARCO LTD
Property Services	1330	Building Cleaning	CONTRA KPIN 38504	06	2021	25.00	38421	21/09/2020	KPIN	SHRED 4 SECURITY LTD
Property Services	1330	Building Cleaning	CONTRA KPIN 38504	06	2021	25.00	38421	21/09/2020	KPIN	SHRED 4 SECURITY LTD
Finance & Pay	4028	Bank Charges	Bank Charges - AUGUST	06	2021	53.75	38422	09/09/2020	KPIN	LLOYDS BANK
ICT	2510	IT Communications	Firelink May 2020	06	2021	67390.50	38423	01/09/2020	KPIN	HOME OFFICE
ICT	2510	IT Communications	Firelink April 2020	06	2021	67503.58	38425	15/09/2020	KPIN	HOME OFFICE
Property Services	1050	Building Maintenance	CREDIT KPIN 38209	06	2021	-421.00	38426	21/09/2020	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Drains from WC's - strong odou	06	2021	88.00	38428	21/09/2020	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Drain at base of drill tower b	06	2021	88.00	38429	21/09/2020	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Blocked WC - Control	06	2021	88.00	38430	21/09/2020	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked toilet on grd	06	2021	88.00	38431	21/09/2020	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked drain o/s kit	06	2021	88.00	38432	21/09/2020	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Front bay door does not open a	06	2021	217.10	38433	15/09/2020	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Supply & install- 1 no. Bottom	06	2021	830.00	38434	11/09/2020	KPIN	HS DOOR SYSTEMS LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2021	438.75	38436	13/09/2020	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2021	5.00	38436	13/09/2020	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2021	60.00	38436	13/09/2020	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2021	121.50	38436	13/09/2020	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2021	25.00	38436	13/09/2020	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2021	182.25	38436	13/09/2020	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2021	168.75	38437	20/09/2020	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2021	100.00	38437	20/09/2020	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2021	162.00	38437	20/09/2020	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2021	506.25	38437	20/09/2020	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2021	60.00	38437	20/09/2020	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2021	5.00	38437	20/09/2020	KPIN	SARAHS CATERING LIMITED
Property Services	1050	Building Maintenance	To install temporary electrica	06	2021	758.03	38438	21/09/2020	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Switch replacement to derv tan	06	2021	170.77	38439	21/09/2020	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Relocate 2no Network Ports fro	06	2021	372.00	38440	21/09/2020	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1301	Gas	16.05.20 -12.08.20 1 DEANES CL	06	2021	25.28	38441	14/08/2020	KPIN	NPOWER
Property Services	1301	Gas	COLLECTION CHARGE - 1 DEANS CL	06	2021	14.72	38441	14/08/2020	KPIN	NPOWER
Property Services	1302	Electricity	16.05.20 -12.08.20 1 DEANES CL	06	2021	24.66	38441	14/08/2020	KPIN	NPOWER
Purchasing & Supply	1310	Cleaning products	FIRS11	06	2021	120.50	38464	10/09/2020	KPIN	FIRSTCALL CORPORATION LTD
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	06	2021	60.00	38470	17/09/2020	KPIN	ELJAY INDUSTRIAL CHEMICALS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2021	528.72	38472	17/09/2020	KPIN	WATSON FUELS
Property Services	1050	Building Maintenance	To fill system and carry out L	06	2021	284.28	38473	21/09/2020	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	OOH 2/9/20 1830 hrs Boiler lea	06	2021	165.75	38474	21/09/2020	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To refix TRV to radiator	06	2021	114.12	38475	21/09/2020	KPIN	BALM & DAVIES LTD
Human Resources	4518	Other Local Authority Services	Pensions - Annual Benefit Stat	06	2021	2676.17	38476	21/09/2020	KPIN	ESSEX PENSION FUND
Training	0707	Operational Training Contracts	FL1 Course Delivery	06	2021	1100.00	38477	22/09/2020	KPIN	K P EYRE
Finance & Pay	0943	LGPS Early Retirement Costs	LGPS Early Retirement Costs	06	2021	29092.15	38479	17/09/2020	KPIN	ESSEX PENSION FUND
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Film, Glass Management -SMASH	06	2021	349.90	38480	22/09/2020	KPIN	PACKEXE LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2021	1409.92	38481	17/09/2020	KPIN	WATSON FUELS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2021	616.84	38482	17/09/2020	KPIN	WATSON FUELS
Property Services	1040	Planned Works	Gas test and Inspection for Da	06	2021	93.17	38485	21/09/2020	KPIN	HENRY MARTIN AND SONS LTD
Property Services	1040	Planned Works	Gas test and Inspection for Da	06	2021	125.00	38485	21/09/2020	KPIN	HENRY MARTIN AND SONS LTD
Property Services	1040	Planned Works	Gas test and Inspection for Da	06	2021	125.00	38485	21/09/2020	KPIN	HENRY MARTIN AND SONS LTD

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Property Services	1040	Planned Works	Gas test and Inspection for Da	06	2021	125.00	38485	21/09/2020	KPIN	HENRY MARTIN AND SONS LTD
Property Services	1040	Planned Works	Gas test and Inspection for Da	06	2021	125.00	38485	21/09/2020	KPIN	HENRY MARTIN AND SONS LTD
Property Services	1040	Planned Works	Gas test and Inspection for Da	06	2021	107.75	38485	21/09/2020	KPIN	HENRY MARTIN AND SONS LTD
Property Services	1040	Planned Works	Gas test and Inspection for Da	06	2021	107.75	38485	21/09/2020	KPIN	HENRY MARTIN AND SONS LTD
Property Services	1040	Planned Works	Gas test and Inspection for Da	06	2021	93.16	38485	21/09/2020	KPIN	HENRY MARTIN AND SONS LTD
Property Services	1040	Planned Works	Gas test and Inspection for Da	06	2021	93.17	38485	21/09/2020	KPIN	HENRY MARTIN AND SONS LTD
ICT	4005	IT Consumables	Remove existing (now spare) te	06	2021	1452.00	38486	21/09/2020	KPIN	MERVAD ELECTRICAL LIMITED
ICT	4005	IT Consumables	Passive Holder Brodit 841479 M	06	2021	16.17	38487	17/09/2020	KPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	bag WT.5 Red Crimp butts	06	2021	5.17	38487	17/09/2020	KPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	bag WT.30 4.3 mm Ring Terminal	06	2021	5.52	38487	17/09/2020	KPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	CSC.7/Black Reusable Cover	06	2021	12.90	38487	17/09/2020	KPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	Delivery	06	2021	8.50	38487	17/09/2020	KPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	Proclip Brodit 654813	06	2021	11.77	38487	17/09/2020	KPIN	CO-STAR COMPONENTS
Training	0702	External Training - L&D Panel	External Training - L&D Panel	06	2021	1300.00	38488	14/08/2020	KPIN	GOVNET COMMUNICATIONS
Property Services	1060	Grounds Maintenance	Overhanging trees affecting ap	06	2021	642.07	38489	22/09/2020	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Large oad tree at entrance nee	06	2021	541.65	38490	22/09/2020	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Bushes/foilage/palm tree requi	06	2021	150.00	38491	22/09/2020	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Overhanging trees I wonder if	06	2021	502.60	38492	22/09/2020	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	To weed station hard standing,	06	2021	474.71	38493	22/09/2020	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	overgrown bushes Is it possibl	06	2021	530.49	38494	22/09/2020	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Trees overhanging alley way ne	06	2021	558.39	38495	22/09/2020	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1499	Furniture and Fittings	Provide and install 1no combin	06	2021	62.09	38496	21/09/2020	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Door latches 1.The latch on t	06	2021	40.91	38497	21/09/2020	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Door latches 1.The latch on t	06	2021	20.46	38497	21/09/2020	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To repair/replace wireless ap	06	2021	98.00	38498	22/09/2020	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Window not closing -Watch roo	06	2021	60.00	38499	22/09/2020	KPIN	NORMAN DAVID MAINTENANCE
Not Analysed	B304	Accrual Electricity	ANNUAL METER OPERATOR CHG'	06	2021	204.00	38501	17/09/2020	KPIN	SSE METERING LTD
Property Services	1321	Water Meters	RE KPIN 38540	06	2021	0.10	38502	13/09/2020	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	RE KPIN 38540	06	2021	-0.10	38502	13/09/2020	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	RE KPIN 38540	06	2021	0.10	38502	13/09/2020	KPIN	CASTLE WATER LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Saline Solution 500MI	06	2021	17.00	38503	22/09/2020	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Motorist First Aid Kit Medium	06	2021	20.99	38503	22/09/2020	KPIN	S P SERVICES (UK) LTD
Property Services	1330	Building Cleaning	CONTRA KPIN 3842' 1	06	2021	-25.00	38504	22/09/2020	KPIN	SHRED 4 SECURITY LTD
Property Services	1330	Building Cleaning	CONTRA KPIN 3842' 1	06	2021	-25.00	38504	22/09/2020	KPIN	SHRED 4 SECURITY LTD
Property Services	1330	Building Cleaning	Disposal of clinical waste	06	2021	347.68	38505	21/09/2020	KPIN	WASTECARE LTD
Prevention	4019	Community Safety	BG033 BLACK Bagbase Portfolio	06	2021	326.40	38506	18/09/2020	KPIN	BALLANTYNE EDWARDS LTD
Human Resources	0960	Occupational Health	Occupational Health	06	2021	49.00	38507	12/09/2020	KPIN	SPIRE HEALTHCARE LIMITED
Property Services	1330	Building Cleaning	Deep clean of kitchen Deep cle	06	2021	735.00	38508	22/09/2020	KPIN	MONTHIND CLEAN LLP
COVID19	2031	Managed Personal Protective Equipment	Filter P3 Particle filter Sund	06	2021	98.75	38510	22/09/2020	KPIN	ARCO LTD
Water Services	2087	Water Services	48952 No Nonsense Line Marking	06	2021	43.33	38511	14/09/2020	KPIN	SCREWFIX DIRECT LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	XP LED Lamp for F2 Extreme Hel	06	2021	74.13	38514	23/09/2020	KPIN	BRISTOL UNIFORMS LTD
Property Services	1040	Planned Works	Vermin Control Bi Mthly-GRAYS	06	2021	65.00	38515	10/09/2020	KPIN	MID-ESSEX PEST CONTROL
Prevention	4019	Community Safety	U643 - Disposable tea spoon	06	2021	2.06	38519	22/09/2020	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fork Dinner Plain Pk 12	06	2021	6.27	38519	22/09/2020	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chopping Board Polyeth Wh	06	2021	5.11	38519	22/09/2020	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chopping Board Polyeth Gr	06	2021	5.11	38519	22/09/2020	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cup vending 7oz	06	2021	27.19	38519	22/09/2020	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Knife Table Plain Pk12	06	2021	3.69	38519	22/09/2020	KPIN	NISBETS PLC
Not Analysed	B118	Asset Protection	1819/432 Canvey Island: and in	06	2021	3107.76	38525	10/09/2020	KPIN	MASC CONSTRUCTION LIMITED
Service Leadership Team	6099	Subscriptions - Corporate	RE KPIN 38615	06	2021	10695.30	38526	15/05/2020	KPIN	IHS (GLOBAL) LIMITED
Property Services	1050	Building Maintenance	Pit cover cracked and sharp ed	06	2021	66.25	38527	23/09/2020	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To drain down property and sea	06	2021	161.88	38528	23/09/2020	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Washdown hose External hose fo	06	2021	286.77	38529	23/09/2020	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	Assist with deliver and instal	06	2021	180.85	38530	23/09/2020	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	Assist with installation of st	06	2021	180.85	38531	23/09/2020	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Faulty cistern The toilet cist	06	2021	128.26	38532	23/09/2020	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace lock with 2no keys	06	2021	159.53	38534	23/09/2020	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Repair section of damaged conc	06	2021	240.09	38536	23/09/2020	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace faulty taps to kitc	06	2021	118.58	38537	23/09/2020	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Service Leadership Team	6099	Subscriptions - Corporate	Renewal of OHSIS Portal for 20	06	2021	10695.30	38538	23/09/2020	KPIN	IHS (GLOBAL) LIMITED
Service Leadership Team	6099	Subscriptions - Corporate	Renewal of OHSIS Portal for 20	06	2021	-10695.30	38538	23/09/2020	KPIN	IHS (GLOBAL) LIMITED
Service Leadership Team	B217	Prepayments and Accrued Income	Contract 16 May 20 - 15 May 21	06	2021	10695.30	38538	23/09/2020	KPIN	IHS (GLOBAL) LIMITED
Property Services	1321	Water Meters	CREDIT KPIN 38502	06	2021	-0.10	38540	15/09/2020	KPIN	CASTLE WATER LIMITED

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1321	Water Meters	CREDIT KPIN 38502	06	2021	0.10	38540	15/09/2020	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	CREDIT KPIN 38502	06	2021	-0.10	38540	15/09/2020	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	CREDIT KPIN 38310	06	2021	-0.13	38541	15/09/2020	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	CREDIT KPIN 38310	06	2021	0.13	38541	15/09/2020	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	CREDIT KPIN 38310	06	2021	-0.13	38541	15/09/2020	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	CREDIT KPIN 37487	06	2021	-0.14	38542	15/09/2020	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	CREDIT KPIN 37487	06	2021	0.14	38542	15/09/2020	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	CREDIT KPIN 37487	06	2021	-0.14	38542	15/09/2020	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	CREDIT KPIN 37260	06	2021	-40.22	38543	15/09/2020	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	CREDIT KPIN 37260	06	2021	40.22	38543	15/09/2020	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	CREDIT KPIN 37260	06	2021	-40.22	38543	15/09/2020	KPIN	CASTLE WATER LIMITED
Technical Services	2085	Breathing Apparatus	INTE06	06	2021	132.94	38545	11/09/2020	KPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	INTE06	06	2021	180.54	38546	24/07/2020	KPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	INTE06	06	2021	4961.10	38547	08/09/2020	KPIN	INTERSPIRO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	06	2021	35.70	38571	23/09/2020	KPIN	MEDTREE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Clinell Universal Wipes Pk 200	06	2021	810.00	38571	23/09/2020	KPIN	MEDTREE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bioguard disinfectant cleaning	06	2021	366.00	38571	23/09/2020	KPIN	MEDTREE
Property Services	1060	Grounds Maintenance	12 yard skip exchange	06	2021	210.00	38572	23/09/2020	KPIN	DUNMOW SKIPS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Can Fuel Explosafe 10Ltr	06	2021	69.50	38573	23/09/2020	KPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	Trojan Hyperion S1P Safety Tra	06	2021	50.62	38573	23/09/2020	KPIN	ARCO LTD
Property Services	1040	Planned Works	1500 litres of red diesel requ	06	2021	646.95	38574	22/09/2020	KPIN	CERTAS ENERGY UK LTD
Property Services	1050	Building Maintenance	Leak from tank causing water t	06	2021	111.74	38575	23/09/2020	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy lack of hot water fr	06	2021	423.02	38576	23/09/2020	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Your Ref 32107 . Control Ceili	06	2021	43.74	38577	23/09/2020	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy leaking hose on wash	06	2021	238.29	38579	24/09/2020	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy leak from First floo	06	2021	1113.84	38580	24/09/2020	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Small hole in floor by sink in	06	2021	157.05	38581	24/09/2020	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Cold tap to handbasin in bathr	06	2021	130.42	38583	24/09/2020	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1330	Building Cleaning	Kitchen Fat Fryer Extract Filtr	06	2021	400.00	38585	19/09/2020	KPIN	CATER CLEAN 24 SEVEN
Property Services	1050	Building Maintenance	Ceiling tiles - kitchen Missin	06	2021	220.00	38587	23/09/2020	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Handrail loose to external fi	06	2021	99.09	38588	23/09/2020	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Fit self closer to door - room	06	2021	106.94	38589	23/09/2020	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Heras fencing to plant located	06	2021	163.89	38590	24/09/2020	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Supply & fit 2 x full length m	06	2021	245.23	38591	24/09/2020	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To empty and clean Deeplift pi	06	2021	1067.00	38592	24/09/2020	KPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1050	Building Maintenance	To empty and clean Deeplift pi	06	2021	45.00	38592	24/09/2020	KPIN	ASHWASTE ENVIRONMENTAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ear Plug Foam (Pack 200)	06	2021	88.93	38593	15/09/2020	KPIN	BUCK & HICKMAN LTD
Property Services	2903	Consultancy Fees	1617/406 - Redevelopment: We	06	2021	3002.40	38595	24/09/2020	KPIN	POTTER RAPER LIMITED
Property Services	1040	Planned Works	1920/455 - Repair/Upgrade of H	06	2021	5007.51	38600	05/08/2020	KPIN	BALM & DAVIES LTD
Station Group Management	0917	Emergency Feeding	Self heating action pack - Glu	06	2021	13.65	38601	24/09/2020	KPIN	HOT PACK INTERNATIONAL LIMITED
Station Group Management	0917	Emergency Feeding	Self heating action pack - Glu	06	2021	13.65	38601	24/09/2020	KPIN	HOT PACK INTERNATIONAL LIMITED
Station Group Management	0917	Emergency Feeding	Freight Misc	06	2021	7.50	38601	24/09/2020	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Motorist First Aid Kit Medium	06	2021	83.96	38603	24/09/2020	KPIN	S P SERVICES (UK) LTD
Property Services	1301	Gas	BILL 11.06.20 - 02.09.20	06	2021	24.85	38608	17/09/2020	KPIN	BRITISH GAS
Technical Services	2085	Breathing Apparatus	INTE06	06	2021	518.96	38609	03/09/2020	KPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	DRAE01	06	2021	94.09	38610	28/08/2020	KPIN	DRAEGER SAFETY UK LTD
Purchasing & Supply	2303	Clothing & Footwear	SIBB01	06	2021	53.66	38612	17/09/2020	KPIN	SIBBONS (ALRESFORD) LTD
Training	0715	In House Operational Training	In House Operational Training	06	2021	42.50	38613	23/09/2020	KPIN	RUTH LEE LTD
Training	0715	In House Operational Training	In House Operational Training	06	2021	231.00	38613	23/09/2020	KPIN	RUTH LEE LTD
Training	0715	In House Operational Training	In House Operational Training	06	2021	497.00	38613	23/09/2020	KPIN	RUTH LEE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	SHARPIE CHINA MARKER BLACK (PA	06	2021	67.50	38614	31/08/2020	KPIN	OFFICE IS LIMITED
Service Leadership Team	6099	Subscriptions - Corporate	CREDIT KPIN 38526	06	2021	-10695.30	38615	23/09/2020	KPIN	IHS (GLOBAL) LIMITED
Human Resources	0960	Occupational Health	Occupational Health	06	2021	85.00	38616	24/09/2020	KPIN	COLNE CBT
Property Services	B118	Asset Protection	Carry out repairs to container	06	2021	111.36	38617	24/09/2020	KPIN	DUNNINGHAMS LTD
Property Services	B118	Asset Protection	Carry out repairs to container	06	2021	407.80	38617	24/09/2020	KPIN	DUNNINGHAMS LTD
Property Services	B118	Asset Protection	Carry out repairs to container	06	2021	2450.84	38617	24/09/2020	KPIN	DUNNINGHAMS LTD
Human Resources	0960	Occupational Health	Occupational Health	06	2021	525.00	38622	21/09/2020	KPIN	WORKOUT SOLUTIONS
Human Resources	0960	Occupational Health	Occupational Health	06	2021	205.00	38622	21/09/2020	KPIN	WORKOUT SOLUTIONS
Technical Services	2031	Managed Personal Protective Equipment	Managed PPE Charges October 20	06	2021	-55539.00	38623	25/09/2020	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Technical Services	2031	Managed Personal Protective Equipment	Managed PPE Charges October 20	06	2021	55539.00	38623	25/09/2020	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Technical Services	B217	Prepayments and Accrued Income	Managed PPE Charges October 20	06	2021	55539.00	38623	25/09/2020	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Property Services	1050	Building Maintenance	as as your email dated 19.05	06	2021	505.88	38624	05/08/2020	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	as as your email dated 19.05	06	2021	2191.00	38625	05/08/2020	KPIN	BALM & DAVIES LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1050	Building Maintenance	as as your email dated 19.05	06	2021	32847.00	38626	05/08/2020	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	as as your email dated 19.05	06	2021	3763.49	38627	05/08/2020	KPIN	BALM & DAVIES LTD
Operations	2401	Laundry	Cleaning of Fire Tunic	06	2021	7.20	38632	25/09/2020	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Trousers	06	2021	7.20	38632	25/09/2020	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Property Services	1050	Building Maintenance	Water chiller not working- con	06	2021	33.15	38633	25/09/2020	KPIN	BALM & DAVIES LTD
Purchasing & Supply	2303	Clothing & Footwear	Portwest FR50 fire resistant c	06	2021	55.69	38635	25/09/2020	KPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Portwest A725 Safety Impact Gl	06	2021	26.66	38635	25/09/2020	KPIN	BALLANTYNE EDWARDS LTD
Operations	2401	Laundry	Cleaning of Fire Trousers	06	2021	71.90	38636	25/09/2020	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Tunic	06	2021	71.90	38636	25/09/2020	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	40AF0135UK Lenovo notebook d	06	2021	18475.50	38637	24/09/2020	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	USB 3.0 SuperSpeed Active Exte	06	2021	178.50	38638	24/09/2020	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	330RHDWC JLC 360 Degree Rotati	06	2021	220.00	38638	24/09/2020	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Original Epson Lamp in compati	06	2021	67.14	38638	24/09/2020	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	ORIGINAL OEM Lenovo ThinkPad E	06	2021	129.21	38638	24/09/2020	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Logitech MK270 mouse and keybo	06	2021	37.20	38638	24/09/2020	KPIN	BREEZE OFFICE SOLUTIONS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2021	1317.92	38639	24/09/2020	KPIN	WATSON FUELS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2021	531.42	38640	24/09/2020	KPIN	WATSON FUELS
Property Services	4003	Postage Direct Mailing & Carriage	CONTRA KPIN 37053	06	2021	-49.48	38644	23/09/2020	KPIN	PITNEY BOWES LTD
Technical Services	2085	Breathing Apparatus	INTE06	06	2021	7091.78	38645	18/09/2020	KPIN	INTERSPIRO LTD
Property Services	1050	Building Maintenance	CREDIT KPIN 37213	06	2021	-2590.40	38648	25/09/2020	KPIN	GEAR GRID T/A VI DISTRIBUTION LTD
ICT	4005	IT Consumables	NCSC-Certified Cyber Incident	06	2021	4000.00	38649	09/09/2020	KPIN	CYBER MANAGEMENT ALLIANCE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fire Extinguisher.Dry Powder 1	06	2021	101.52	38651	24/09/2020	KPIN	JACTONE PRODUCTS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	06	2021	35.00	38651	24/09/2020	KPIN	JACTONE PRODUCTS LTD
Property Services	1050	Building Maintenance	Please install storage shed as	06	2021	3382.00	38652	25/09/2020	KPIN	NORMAN DAVID MAINTENANCE
Catering	4130	Hospitality & Entertaining	KP Mess Club	06	2021	7.50	38655	28/09/2020	KPIN	DONALD FREESTON
Human Resources	0960	Occupational Health	Occupational Health	06	2021	255.00	38656	28/09/2020	KPIN	COLNE CBT
Property Services	1040	Planned Works	Additional works Job No. 2021/	06	2021	3238.94	38660	05/08/2020	KPIN	BALM & DAVIES LTD
Property Services	1330	Building Cleaning	Deep clean requested for kitch	06	2021	980.00	38665	28/09/2020	KPIN	MONTHIND CLEAN LLP
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	06	2021	9.99	38666	28/09/2020	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Demolition Saw blade Lenox 960	06	2021	67.80	38666	28/09/2020	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shovel	06	2021	35.34	38666	28/09/2020	KPIN	F G LANG (GRAYS) LTD
ICT	2040	IT Maintenance and Contracts	UPS maintenance and Support fo	06	2021	576.00	38671	24/09/2020	KPIN	PAUL ANTON LIMITED
Training	0710	Organisational Development	Organisational Development	06	2021	295.00	38672	28/09/2020	KPIN	INSPIRING OD LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - Sep 20	06	2021	1557.60	38673	30/09/2020	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Grounds maintenance - Septembe	06	2021	20.52	38675	28/09/2020	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Grounds maintenance - Septembe	06	2021	20.52	38675	28/09/2020	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Grounds maintenance - Septembe	06	2021	20.52	38675	28/09/2020	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Grounds maintenance - Septembe	06	2021	20.52	38675	28/09/2020	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Grounds maintenance - Septembe	06	2021	20.52	38675	28/09/2020	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Grounds maintenance - Septembe	06	2021	20.52	38675	28/09/2020	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Grounds maintenance - Septembe	06	2021	20.52	38675	28/09/2020	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Grounds maintenance - Septembe	06	2021	20.52	38675	28/09/2020	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Grounds maintenance - Septembe	06	2021	20.52	38675	28/09/2020	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Grounds maintenance - Septembe	06	2021	20.52	38675	28/09/2020	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Grounds maintenance - Septembe	06	2021	20.52	38675	28/09/2020	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Grounds maintenance - Septembe	06	2021	20.52	38675	28/09/2020	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Grounds maintenance - Septembe	06	2021	20.52	38675	28/09/2020	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Grounds maintenance - Septembe	06	2021	20.52	38675	28/09/2020	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Grounds maintenance - Septembe	06	2021	20.52	38675	28/09/2020	KPIN	C R SWIFT LANDSCAPING LTD
Corporate Comms	4008	Media Expenses	Circular Labels (stickers) as	06	2021	345.00	38676	28/09/2020	KPIN	BENSONS PRINTING COMPANY LTD
Protection	4037	Fire Prevention Support	Circular Labels (stickers) as	06	2021	345.00	38676	28/09/2020	KPIN	BENSONS PRINTING COMPANY LTD
Training	0710	Organisational Development	Organisational Development	06	2021	895.00	38677	28/09/2020	KPIN	INSPIRING OD LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Clinell Surface Spray 500ml	06	2021	248.00	38678	28/09/2020	KPIN	S P SERVICES (UK) LTD
Purchasing & Supply	2303	Clothing & Footwear	Precision Sitemaster boots in	06	2021	39.90	38680	28/09/2020	KPIN	HI-TEC EUROPE LTD
Purchasing & Supply	2303	Clothing & Footwear	Freight Misc	06	2021	8.00	38680	28/09/2020	KPIN	HI-TEC EUROPE LTD
Technical Services	2030	Operational Equipment Support	76-630 Loud Hailer TOA ER-2215	06	2021	125.00	38681	28/09/2020	KPIN	CANFORD AUDIO PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sackholder free standing with	06	2021	42.39	38687	28/09/2020	KPIN	NISBETS PLC
Property Services	1050	Building Maintenance	To carry out repairs to contai	06	2021	520.00	38689	28/08/2020	KPIN	DUNNINGHAMS LTD
Property Services	B118	Asset Protection	Carry out repairs to container	06	2021	12078.00	38690	28/08/2020	KPIN	DUNNINGHAMS LTD
Human Resources	0960	Occupational Health	Occupational Health	06	2021	110.00	38694	28/09/2020	KPIN	JENNIE WICKENDEN-WALSH
Protection	4037	Fire Prevention Support	Retainer agreement April to Ju	06	2021	3000.00	38695	29/09/2020	KPIN	ALISON LAMBERT
Protection	4037	Fire Prevention Support	Retainer agreement July to Sep	06	2021	3000.00	38696	29/09/2020	KPIN	ALISON LAMBERT
Property Services	1330	Building Cleaning	Cleaning provisions for August	06	2021	1356.66	38702	28/08/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions for August	06	2021	2158.14	38702	28/08/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions for August	06	2021	1285.03	38702	28/08/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions for August	06	2021	1501.81	38702	28/08/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions for August	06	2021	696.33	38702	28/08/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions for August	06	2021	1157.63	38702	28/08/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions for August	06	2021	668.57	38702	28/08/2020	KPIN	MONTHIND CLEAN LLP

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1330	Building Cleaning	Cleaning provisions for August	06	2021	2242.02	38702	28/08/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions for August	06	2021	4593.79	38702	28/08/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions for August	06	2021	1161.12	38702	28/08/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions for August	06	2021	1096.00	38702	28/08/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions for August	06	2021	1476.65	38702	28/08/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions for August	06	2021	563.07	38702	28/08/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions for August	06	2021	926.74	38702	28/08/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions for August	06	2021	1428.21	38702	28/08/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions for August	06	2021	1157.63	38702	28/08/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions for August	06	2021	952.99	38702	28/08/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions for August	06	2021	1237.90	38702	28/08/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1302	Electricity	26.02.20-15.05.20 1 DEANES CL	06	2021	24.15	38703	18/05/2020	KPIN	NPOWER
Property Services	1301	Gas	26.02.20-15.05.20 1 DEANES CL	06	2021	26.34	38703	18/05/2020	KPIN	NPOWER
Property Services	1301	Gas	REVERSAL - 1 DEANES CL	06	2021	-26.23	38704	24/02/2020	KPIN	NPOWER
Property Services	1302	Electricity	REVERSAL - 1 DEANES CL	06	2021	-23.82	38704	24/02/2020	KPIN	NPOWER
ICT	2040	IT Maintenance and Contracts	CR RE FPIN 164454	06	2021	-8460.57	164456	02/09/2020	FPIN	SAFETY CULTURE PTY LIMITED
ICT	2040	IT Maintenance and Contracts	iAuditor Premiim annual licenc	06	2021	8462.50	164457	02/09/2020	FPIN	SAFETY CULTURE PTY LIMITED
ICT	2040	IT Maintenance and Contracts	155 Resco Licences ref proform	06	2021	8366.64	164459	03/07/2020	FPIN	RESCO SPOL SRO
ICT	2040	IT Maintenance and Contracts	155 Resco Licences ref proform	06	2021	-8366.64	164459	03/07/2020	FPIN	RESCO SPOL SRO
ICT	B217	Prepayments and Accrued Income	M'tence 15/08/20 - 14/08/21	06	2021	8366.64	164459	03/07/2020	FPIN	RESCO SPOL SRO
Property Services	1322	Sewerage Charges	CREDIT ON ACCOUNT	06	2021	-7.18	164466	17/09/2020	FPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	CREDIT ON ACCOUNT	06	2021	7.18	164467	17/09/2020	FPIN	CASTLE WATER LIMITED