

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

| DEPARTMENT | NOMINAL | TYPE OF EXPENDITURE | DESCRIPTION | PERIOD | YEARCODE | VALUE | ECFRS Ref | INVOICE DATE | DOCUMENT TYPE | SUPPLIER |
|---------------------|---------|---|--------------------------------|--------|----------|----------|-----------|--------------|---------------|-----------------------------------|
| ICT | 2510 | IT Communications | RE KPIN 38443 | 07 | 2021 | 4867.56 | 15793 | 14/08/2018 | KPIN | BT GLOBAL SERVICES |
| ICT | 2510 | IT Communications | RE KPIN 38443 | 07 | 2021 | 4867.56 | 16898 | 14/09/2018 | KPIN | BT GLOBAL SERVICES |
| ICT | 2510 | IT Communications | RE KPIN 38443 | 07 | 2021 | 4867.56 | 18102 | 15/10/2018 | KPIN | BT GLOBAL SERVICES |
| ICT | 2510 | IT Communications | RE KPIN 38443 | 07 | 2021 | 4867.56 | 18876 | 15/11/2018 | KPIN | BT GLOBAL SERVICES |
| ICT | 2510 | IT Communications | RE KPIN 38443 | 07 | 2021 | 4867.56 | 19968 | 14/12/2018 | KPIN | BT GLOBAL SERVICES |
| ICT | 2510 | IT Communications | RE KPIN 38443 | 07 | 2021 | 4867.56 | 20764 | 17/01/2019 | KPIN | BT GLOBAL SERVICES |
| ICT | 2510 | IT Communications | RE KPIN 38443 | 07 | 2021 | 4867.56 | 21989 | 14/02/2019 | KPIN | BT GLOBAL SERVICES |
| ICT | 2510 | IT Communications | RE KPIN 38443 | 07 | 2021 | 4867.56 | 23250 | 14/03/2019 | KPIN | BT GLOBAL SERVICES |
| ICT | 2510 | IT Communications | RE KPIN 38443 | 07 | 2021 | 4867.56 | 24323 | 13/04/2019 | KPIN | BT GLOBAL SERVICES |
| ICT | 2510 | IT Communications | RE KPIN 38670 | 07 | 2021 | 4867.56 | 24908 | 15/05/2019 | KPIN | BT GLOBAL SERVICES |
| ICT | 2510 | IT Communications | RE KPIN 38670 | 07 | 2021 | 4867.56 | 25809 | 14/06/2019 | KPIN | BT GLOBAL SERVICES |
| ICT | 2510 | IT Communications | RE KPIN 38670 | 07 | 2021 | 4867.56 | 26798 | 15/07/2019 | KPIN | BT GLOBAL SERVICES |
| ICT | 2510 | IT Communications | RE KPIN 38670 | 07 | 2021 | 4867.56 | 27719 | 14/08/2019 | KPIN | BT GLOBAL SERVICES |
| ICT | 2510 | IT Communications | RE KPIN 38670 | 07 | 2021 | 4867.56 | 28848 | 14/09/2019 | KPIN | BT GLOBAL SERVICES |
| ICT | 2510 | IT Communications | RE KPIN 38670 | 07 | 2021 | 4867.56 | 29849 | 16/10/2019 | KPIN | BT GLOBAL SERVICES |
| ICT | 2510 | IT Communications | RE KPIN 38670 | 07 | 2021 | 4867.56 | 30924 | 15/11/2019 | KPIN | BT GLOBAL SERVICES |
| ICT | 2510 | IT Communications | RE KPIN 38670 | 07 | 2021 | 4867.56 | 31675 | 13/12/2019 | KPIN | BT GLOBAL SERVICES |
| ICT | 2510 | IT Communications | Purchased Equipment | 07 | 2021 | 2572.50 | 32478 | 15/01/2020 | KPIN | BT GLOBAL SERVICES |
| ICT | 2510 | IT Communications | CSAC327971 IP Clear Year 2 Ann | 07 | 2021 | 689.00 | 32478 | 15/01/2020 | KPIN | BT GLOBAL SERVICES |
| ICT | 2510 | IT Communications | CSAC327971 IP Clear Year 2 Ann | 07 | 2021 | 1470.00 | 32478 | 15/01/2020 | KPIN | BT GLOBAL SERVICES |
| ICT | 2510 | IT Communications | Maintenance Business Premium Y | 07 | 2021 | 118.12 | 32478 | 15/01/2020 | KPIN | BT GLOBAL SERVICES |
| ICT | 2510 | IT Communications | Fault Management Year 2 | 07 | 2021 | 8.71 | 32478 | 15/01/2020 | KPIN | BT GLOBAL SERVICES |
| ICT | 2510 | IT Communications | Configuration management - Arc | 07 | 2021 | 9.23 | 32478 | 15/01/2020 | KPIN | BT GLOBAL SERVICES |
| ICT | 2510 | IT Communications | CSAC327971 IP Clear Year 2 Ann | 07 | 2021 | 689.00 | 33203 | 14/02/2020 | KPIN | BT GLOBAL SERVICES |
| ICT | 2510 | IT Communications | CSAC327971 IP Clear Year 2 Ann | 07 | 2021 | 1470.00 | 33203 | 14/02/2020 | KPIN | BT GLOBAL SERVICES |
| ICT | 2510 | IT Communications | Purchased Equipment | 07 | 2021 | 2572.50 | 33203 | 14/02/2020 | KPIN | BT GLOBAL SERVICES |
| ICT | 2510 | IT Communications | Maintenance Business Premium Y | 07 | 2021 | 118.12 | 33203 | 14/02/2020 | KPIN | BT GLOBAL SERVICES |
| ICT | 2510 | IT Communications | Fault Management Year 2 | 07 | 2021 | 8.71 | 33203 | 14/02/2020 | KPIN | BT GLOBAL SERVICES |
| ICT | 2510 | IT Communications | Configuration management - Arc | 07 | 2021 | 9.23 | 33203 | 14/02/2020 | KPIN | BT GLOBAL SERVICES |
| ICT | 2510 | IT Communications | CSAC327971 IP Clear Year 2 Ann | 07 | 2021 | 689.00 | 34176 | 13/03/2020 | KPIN | BT GLOBAL SERVICES |
| ICT | 2510 | IT Communications | CSAC327971 IP Clear Year 2 Ann | 07 | 2021 | 1470.00 | 34176 | 13/03/2020 | KPIN | BT GLOBAL SERVICES |
| ICT | 2510 | IT Communications | Maintenance Business Premium Y | 07 | 2021 | 118.12 | 34176 | 13/03/2020 | KPIN | BT GLOBAL SERVICES |
| ICT | 2510 | IT Communications | Fault Management Year 2 | 07 | 2021 | 8.71 | 34176 | 13/03/2020 | KPIN | BT GLOBAL SERVICES |
| ICT | 2510 | IT Communications | Configuration management - Arc | 07 | 2021 | 9.23 | 34176 | 13/03/2020 | KPIN | BT GLOBAL SERVICES |
| ICT | 2510 | IT Communications | Configuration management - Arc | 07 | 2021 | 0.00 | 34176 | 13/03/2020 | KPIN | BT GLOBAL SERVICES |
| ICT | 2510 | IT Communications | Purchased Equipment | 07 | 2021 | 2572.50 | 34176 | 13/03/2020 | KPIN | BT GLOBAL SERVICES |
| Water Services | 2087 | Water Services | CREDITED BY KPIN 38772 | 07 | 2021 | 884.00 | 34639 | 01/04/2020 | KPIN | ANGLIAN WATER (HYDRANTS) |
| ICT | 2510 | IT Communications | Purchased Equipment | 07 | 2021 | 2572.50 | 34995 | 16/04/2020 | KPIN | BT GLOBAL SERVICES |
| ICT | 2510 | IT Communications | CSAC327971 IP Clear Year 2 Ann | 07 | 2021 | 689.00 | 34995 | 16/04/2020 | KPIN | BT GLOBAL SERVICES |
| ICT | 2510 | IT Communications | CSAC327971 IP Clear Year 2 Ann | 07 | 2021 | 1470.00 | 34995 | 16/04/2020 | KPIN | BT GLOBAL SERVICES |
| ICT | 2510 | IT Communications | Maintenance Business Premium Y | 07 | 2021 | 118.12 | 34995 | 16/04/2020 | KPIN | BT GLOBAL SERVICES |
| ICT | 2510 | IT Communications | Fault Management Year 2 | 07 | 2021 | 8.71 | 34995 | 16/04/2020 | KPIN | BT GLOBAL SERVICES |
| ICT | 2510 | IT Communications | Configuration management - Arc | 07 | 2021 | 9.23 | 34995 | 16/04/2020 | KPIN | BT GLOBAL SERVICES |
| Property Services | 1040 | Planned Works | CONTRA KPIN 39635 | 07 | 2021 | 43.00 | 35051 | 30/04/2020 | KPIN | OAKPARK SECURITY SYSTEMS LIMITED |
| ICT | 2510 | IT Communications | Configuration management - Arc | 07 | 2021 | 9.23 | 35560 | 19/05/2020 | KPIN | BT GLOBAL SERVICES |
| ICT | 2510 | IT Communications | Fault Management Year 2 | 07 | 2021 | 8.71 | 35560 | 19/05/2020 | KPIN | BT GLOBAL SERVICES |
| ICT | 2510 | IT Communications | CSAC327971 IP Clear Year 2 Ann | 07 | 2021 | 689.00 | 35560 | 19/05/2020 | KPIN | BT GLOBAL SERVICES |
| ICT | 2510 | IT Communications | CSAC327971 IP Clear Year 2 Ann | 07 | 2021 | 1470.00 | 35560 | 19/05/2020 | KPIN | BT GLOBAL SERVICES |
| ICT | 2510 | IT Communications | Maintenance Business Premium C | 07 | 2021 | 118.12 | 35560 | 19/05/2020 | KPIN | BT GLOBAL SERVICES |
| ICT | 2510 | IT Communications | Purchased Equipment | 07 | 2021 | 2572.50 | 35560 | 19/05/2020 | KPIN | BT GLOBAL SERVICES |
| ICT | 2510 | IT Communications | Purchased Equipment | 07 | 2021 | 2572.50 | 36094 | 12/06/2020 | KPIN | BT GLOBAL SERVICES |
| ICT | 2510 | IT Communications | CSAC327971 IP Clear Year 2 Ann | 07 | 2021 | 689.00 | 36094 | 12/06/2020 | KPIN | BT GLOBAL SERVICES |
| ICT | 2510 | IT Communications | CSAC327971 IP Clear Year 2 Ann | 07 | 2021 | 1470.00 | 36094 | 12/06/2020 | KPIN | BT GLOBAL SERVICES |
| ICT | 2510 | IT Communications | Maintenance Business Premium Y | 07 | 2021 | 118.12 | 36094 | 12/06/2020 | KPIN | BT GLOBAL SERVICES |
| ICT | 2510 | IT Communications | Fault Management Year 2 | 07 | 2021 | 8.71 | 36094 | 12/06/2020 | KPIN | BT GLOBAL SERVICES |
| ICT | 2510 | IT Communications | Configuration management - Arc | 07 | 2021 | 9.23 | 36094 | 12/06/2020 | KPIN | BT GLOBAL SERVICES |
| Not Analysed | B116 | Fixed Assets Under Construction Operational Equipment | Concept 2 Mod D, black indoor | 07 | 2021 | 12810.00 | 36218 | 04/03/2020 | KPIN | SERVICESPORT UK LIMITED |
| Not Analysed | B116 | Fixed Assets Under Construction Operational Equipment | Delivery and Installation at 1 | 07 | 2021 | 990.00 | 36218 | 04/03/2020 | KPIN | SERVICESPORT UK LIMITED |
| Property Services | 1040 | Planned Works | CONTRA KPIN 39648 | 07 | 2021 | 286.00 | 36308 | 30/06/2020 | KPIN | OAKPARK SECURITY SYSTEMS LIMITED |
| Property Services | 1050 | Building Maintenance | CREDITED BY KPIN 39420 | 07 | 2021 | 115.00 | 36400 | 23/06/2020 | KPIN | FISK FIRE PROTECTION LTD |
| Purchasing & Supply | 2024 | Cleaning Equipment | 6336 Scott Control Antibacteri | 07 | 2021 | 31.26 | 36939 | 23/07/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | 6663 Scott Performance Hand To | 07 | 2021 | 83.61 | 36939 | 23/07/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |

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|---------------------|---------|--------------------------------|--------------------------------|--------|----------|-----------|-----------|--------------|---------------|-------------------------------------|
| Purchasing & Supply | 1310 | Cleaning products | Cleanline Auto Rinse Aid 5L (E | 07 | 2021 | 13.66 | 36939 | 23/07/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| ICT | 2510 | IT Communications | PAGER RENTAL 01.08 - 31.10.20 | 07 | 2021 | 234.84 | 37094 | 03/08/2020 | KPIN | PAGEONE COMMUNICATIONS LTD |
| Purchasing & Supply | 4001 | Stationery | SHARPIE CHINA MARKER PK12 | 07 | 2021 | 6.75 | 37181 | 27/07/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | LASER LABELS 14 PER SHEET | 07 | 2021 | 5.06 | 37181 | 27/07/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Q CONNECT FULL STRIP STAPLER | 07 | 2021 | 1.33 | 37181 | 27/07/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | CONTRACT PENCIL ERASER TIPPED | 07 | 2021 | 0.49 | 37181 | 27/07/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | REPORT FILES RED PK25 | 07 | 2021 | 2.25 | 37181 | 27/07/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | ORANGE HIGHLIGHTERS PK10 | 07 | 2021 | 1.29 | 37181 | 27/07/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | GREEN HIGHLIGHTERS PK10 | 07 | 2021 | 1.29 | 37181 | 27/07/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | YELLOW HIGHLIGHTERS PK10 | 07 | 2021 | 1.29 | 37181 | 27/07/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | BLACK N RED RULED PERF WIREBOU | 07 | 2021 | 12.42 | 37181 | 27/07/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | OFFICE IS 26/6 STAPLES BOX 500 | 07 | 2021 | 0.38 | 37181 | 27/07/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | OFFICE IS SCISSORS | 07 | 2021 | 0.22 | 37181 | 27/07/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | SINGLE CLIPBOARD FOOLSCAP BLAC | 07 | 2021 | 0.61 | 37181 | 27/07/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | A4 PAPER | 07 | 2021 | 15.19 | 37181 | 27/07/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | HOLE PUNCH | 07 | 2021 | 7.84 | 37181 | 27/07/2020 | KPIN | OFFICE IS LIMITED |
| ICT | B217 | Prepayments and Accrued Income | Printer lease Year 1 QTR 3 | 07 | 2021 | 11188.20 | 37452 | 18/08/2020 | KPIN | KYOCERA DOCUMENT SOLUTIONS (UK) LTD |
| ICT | 2040 | IT Maintenance and Contracts | Printer lease Year 1 QTR 3 | 07 | 2021 | -11188.20 | 37452 | 18/08/2020 | KPIN | KYOCERA DOCUMENT SOLUTIONS (UK) LTD |
| ICT | 2040 | IT Maintenance and Contracts | Printer lease Year 1 QTR 3 | 07 | 2021 | 11188.20 | 37452 | 18/08/2020 | KPIN | KYOCERA DOCUMENT SOLUTIONS (UK) LTD |
| Human Resources | 2903 | Consultancy Fees | RE KPIN 38903 | 07 | 2021 | 1743.20 | 37529 | 16/07/2020 | KPIN | CAPSTICK'S SOLICITORS LLP |
| ICT | 2510 | IT Communications | PAGER RENTAL 27/08 to 26/11/20 | 07 | 2021 | 111.60 | 37591 | 24/08/2020 | KPIN | PAGEONE COMMUNICATIONS LTD |
| Property Services | 1050 | Building Maintenance | To remedy defective control pa | 07 | 2021 | 1255.00 | 37652 | 27/08/2020 | KPIN | BLAKE CONTRACTORS LTD |
| Training | 0707 | Operational Training Contracts | MEDICAL | 07 | 2021 | 50.00 | 37660 | 01/09/2020 | KPIN | ROADTRAIN LEGAL & FINANCIAL LTD |
| Training | 0707 | Operational Training Contracts | ADMIN FEE | 07 | 2021 | 55.00 | 37660 | 01/09/2020 | KPIN | ROADTRAIN LEGAL & FINANCIAL LTD |
| Training | 0707 | Operational Training Contracts | THEORY | 07 | 2021 | 37.00 | 37660 | 01/09/2020 | KPIN | ROADTRAIN LEGAL & FINANCIAL LTD |
| Training | 0707 | Operational Training Contracts | THEORY RETEST | 07 | 2021 | 11.00 | 37660 | 01/09/2020 | KPIN | ROADTRAIN LEGAL & FINANCIAL LTD |
| Property Services | 1330 | Building Cleaning | Welfare goods - OCT to DEC | 07 | 2021 | 75.20 | 37718 | 01/09/2020 | KPIN | PHS GROUP |
| Property Services | 1330 | Building Cleaning | Welfare goods - OCT to DEC | 07 | 2021 | 28.80 | 37718 | 01/09/2020 | KPIN | PHS GROUP |
| Property Services | 1330 | Building Cleaning | Welfare goods - OCT to DEC | 07 | 2021 | 12.00 | 37718 | 01/09/2020 | KPIN | PHS GROUP |
| Property Services | 1330 | Building Cleaning | Welfare goods - OCT to DEC | 07 | 2021 | 134.80 | 37718 | 01/09/2020 | KPIN | PHS GROUP |
| Property Services | 1330 | Building Cleaning | Welfare goods - OCT to DEC | 07 | 2021 | 67.71 | 37718 | 01/09/2020 | KPIN | PHS GROUP |
| Property Services | 1330 | Building Cleaning | Welfare goods - OCT to DEC | 07 | 2021 | 39.60 | 37718 | 01/09/2020 | KPIN | PHS GROUP |
| Property Services | 1330 | Building Cleaning | Welfare goods - OCT to DEC | 07 | 2021 | 27.60 | 37718 | 01/09/2020 | KPIN | PHS GROUP |
| Property Services | 1330 | Building Cleaning | Welfare goods - OCT to DEC | 07 | 2021 | 28.80 | 37718 | 01/09/2020 | KPIN | PHS GROUP |
| Property Services | 1330 | Building Cleaning | Welfare goods - OCT to DEC | 07 | 2021 | 14.40 | 37718 | 01/09/2020 | KPIN | PHS GROUP |
| Property Services | 1330 | Building Cleaning | Welfare goods - OCT to DEC | 07 | 2021 | 32.40 | 37718 | 01/09/2020 | KPIN | PHS GROUP |
| Property Services | 1330 | Building Cleaning | Welfare goods - OCT to DEC | 07 | 2021 | 43.20 | 37718 | 01/09/2020 | KPIN | PHS GROUP |
| Property Services | 1330 | Building Cleaning | Welfare goods - OCT to DEC | 07 | 2021 | 18.00 | 37718 | 01/09/2020 | KPIN | PHS GROUP |
| Property Services | 1330 | Building Cleaning | Welfare goods - OCT to DEC | 07 | 2021 | 28.80 | 37718 | 01/09/2020 | KPIN | PHS GROUP |
| Property Services | 1330 | Building Cleaning | Welfare goods - OCT to DEC | 07 | 2021 | 21.60 | 37718 | 01/09/2020 | KPIN | PHS GROUP |
| Property Services | 1330 | Building Cleaning | Welfare goods - OCT to DEC | 07 | 2021 | 45.94 | 37718 | 01/09/2020 | KPIN | PHS GROUP |
| Property Services | 1330 | Building Cleaning | Welfare goods - OCT to DEC | 07 | 2021 | 50.00 | 37718 | 01/09/2020 | KPIN | PHS GROUP |
| Property Services | 1330 | Building Cleaning | Welfare goods - OCT to DEC | 07 | 2021 | 18.00 | 37718 | 01/09/2020 | KPIN | PHS GROUP |
| Property Services | 1330 | Building Cleaning | Welfare goods - OCT to DEC | 07 | 2021 | 57.60 | 37718 | 01/09/2020 | KPIN | PHS GROUP |
| Property Services | 1330 | Building Cleaning | Welfare goods - OCT to DEC | 07 | 2021 | 33.60 | 37718 | 01/09/2020 | KPIN | PHS GROUP |
| Property Services | 1330 | Building Cleaning | Welfare goods - OCT to DEC | 07 | 2021 | 21.60 | 37718 | 01/09/2020 | KPIN | PHS GROUP |
| Property Services | 1330 | Building Cleaning | Welfare goods - OCT to DEC | 07 | 2021 | 43.02 | 37718 | 01/09/2020 | KPIN | PHS GROUP |
| Property Services | 1330 | Building Cleaning | Welfare goods - OCT to DEC | 07 | 2021 | 18.00 | 37718 | 01/09/2020 | KPIN | PHS GROUP |
| Property Services | 1330 | Building Cleaning | Welfare goods - OCT to DEC | 07 | 2021 | 22.80 | 37718 | 01/09/2020 | KPIN | PHS GROUP |
| Property Services | 1330 | Building Cleaning | Welfare goods - OCT to DEC | 07 | 2021 | 7.00 | 37718 | 01/09/2020 | KPIN | PHS GROUP |
| Property Services | 1330 | Building Cleaning | Welfare goods - OCT to DEC | 07 | 2021 | 2.40 | 37718 | 01/09/2020 | KPIN | PHS GROUP |
| Property Services | 1330 | Building Cleaning | Welfare goods - OCT to DEC | 07 | 2021 | 6.00 | 37718 | 01/09/2020 | KPIN | PHS GROUP |
| Property Services | 1330 | Building Cleaning | Welfare goods - OCT to DEC | 07 | 2021 | 29.70 | 37718 | 01/09/2020 | KPIN | PHS GROUP |
| Property Services | 1330 | Building Cleaning | Welfare goods - OCT to DEC | 07 | 2021 | 7.20 | 37718 | 01/09/2020 | KPIN | PHS GROUP |
| Property Services | 1330 | Building Cleaning | Welfare goods - OCT to DEC | 07 | 2021 | 3.60 | 37718 | 01/09/2020 | KPIN | PHS GROUP |
| Property Services | 1330 | Building Cleaning | Welfare goods - OCT to DEC | 07 | 2021 | 36.50 | 37718 | 01/09/2020 | KPIN | PHS GROUP |
| Property Services | 1330 | Building Cleaning | Welfare goods - OCT to DEC | 07 | 2021 | 3.60 | 37718 | 01/09/2020 | KPIN | PHS GROUP |
| Property Services | 1330 | Building Cleaning | Welfare goods - OCT to DEC | 07 | 2021 | 3.60 | 37718 | 01/09/2020 | KPIN | PHS GROUP |
| Property Services | 1330 | Building Cleaning | Welfare goods - OCT to DEC | 07 | 2021 | 3.60 | 37718 | 01/09/2020 | KPIN | PHS GROUP |
| Property Services | 1330 | Building Cleaning | Welfare goods - OCT to DEC | 07 | 2021 | 3.60 | 37718 | 01/09/2020 | KPIN | PHS GROUP |
| Property Services | 1330 | Building Cleaning | Welfare goods - OCT to DEC | 07 | 2021 | 3.60 | 37718 | 01/09/2020 | KPIN | PHS GROUP |
| Property Services | 1330 | Building Cleaning | Welfare goods - OCT to DEC | 07 | 2021 | 3.60 | 37718 | 01/09/2020 | KPIN | PHS GROUP |
| Property Services | 1330 | Building Cleaning | Welfare goods - OCT to DEC | 07 | 2021 | 3.60 | 37718 | 01/09/2020 | KPIN | PHS GROUP |
| Property Services | 1330 | Building Cleaning | Welfare goods - OCT to DEC | 07 | 2021 | 3.60 | 37718 | 01/09/2020 | KPIN | PHS GROUP |

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|-----------------------|---------|---|--------------------------------|--------|----------|---------|-----------|--------------|---------------|-------------------------------------|
| Property Services | 1330 | Building Cleaning | Welfare goods - OCT to DEC | 07 | 2021 | 4.80 | 37718 | 01/09/2020 | KPIN | PHS GROUP |
| Property Services | 1330 | Building Cleaning | Welfare goods - OCT to DEC | 07 | 2021 | 4.80 | 37718 | 01/09/2020 | KPIN | PHS GROUP |
| Property Services | 1330 | Building Cleaning | Welfare goods - OCT to DEC | 07 | 2021 | 7.20 | 37718 | 01/09/2020 | KPIN | PHS GROUP |
| Property Services | 1330 | Building Cleaning | Welfare goods - OCT to DEC | 07 | 2021 | 3.60 | 37718 | 01/09/2020 | KPIN | PHS GROUP |
| Property Services | 1330 | Building Cleaning | Welfare goods - OCT to DEC | 07 | 2021 | 60.40 | 37718 | 01/09/2020 | KPIN | PHS GROUP |
| Property Services | 1330 | Building Cleaning | Welfare goods - OCT to DEC | 07 | 2021 | 3.60 | 37718 | 01/09/2020 | KPIN | PHS GROUP |
| Property Services | 1330 | Building Cleaning | Welfare goods - OCT to DEC | 07 | 2021 | 6.00 | 37718 | 01/09/2020 | KPIN | PHS GROUP |
| Property Services | 1330 | Building Cleaning | Welfare goods - OCT to DEC | 07 | 2021 | 3.60 | 37718 | 01/09/2020 | KPIN | PHS GROUP |
| Property Services | 1330 | Building Cleaning | Welfare goods - OCT to DEC | 07 | 2021 | 7.20 | 37718 | 01/09/2020 | KPIN | PHS GROUP |
| Property Services | 1330 | Building Cleaning | Welfare goods - OCT to DEC | 07 | 2021 | 3.60 | 37718 | 01/09/2020 | KPIN | PHS GROUP |
| Property Services | 1330 | Building Cleaning | Welfare goods - OCT to DEC | 07 | 2021 | 3.60 | 37718 | 01/09/2020 | KPIN | PHS GROUP |
| Property Services | 1330 | Building Cleaning | Welfare goods - OCT to DEC | 07 | 2021 | 3.60 | 37718 | 01/09/2020 | KPIN | PHS GROUP |
| Property Services | 1330 | Building Cleaning | Welfare goods - OCT to DEC | 07 | 2021 | 3.60 | 37718 | 01/09/2020 | KPIN | PHS GROUP |
| Property Services | 1330 | Building Cleaning | Welfare goods - OCT to DEC | 07 | 2021 | 3.60 | 37718 | 01/09/2020 | KPIN | PHS GROUP |
| Property Services | 1330 | Building Cleaning | Welfare goods - OCT to DEC | 07 | 2021 | 8.40 | 37718 | 01/09/2020 | KPIN | PHS GROUP |
| Property Services | 1330 | Building Cleaning | Welfare goods - OCT to DEC | 07 | 2021 | 15.60 | 37718 | 01/09/2020 | KPIN | PHS GROUP |
| Property Services | 1330 | Building Cleaning | Welfare goods - OCT to DEC | 07 | 2021 | 39.20 | 37718 | 01/09/2020 | KPIN | PHS GROUP |
| Property Services | 1330 | Building Cleaning | Welfare goods - OCT to DEC | 07 | 2021 | 485.00 | 37718 | 01/09/2020 | KPIN | PHS GROUP |
| Property Services | 1330 | Building Cleaning | Welfare goods - OCT to DEC | 07 | 2021 | 14.40 | 37718 | 01/09/2020 | KPIN | PHS GROUP |
| Property Services | 1330 | Building Cleaning | Welfare goods - OCT to DEC | 07 | 2021 | 4.80 | 37718 | 01/09/2020 | KPIN | PHS GROUP |
| Property Services | 1330 | Building Cleaning | Welfare goods - OCT to DEC | 07 | 2021 | 75.60 | 37718 | 01/09/2020 | KPIN | PHS GROUP |
| Property Services | 2903 | Consultancy Fees | 1617-406 Redevelopment. We co | 07 | 2021 | 8728.50 | 37721 | 31/08/2020 | KPIN | INGLETON WOOD LLP |
| Water Services | 2087 | Water Services | FS00001400 | 07 | 2021 | 1161.40 | 37733 | 01/09/2020 | KPIN | NORTHUMBRIAN WATER LTD (HYDRANTS) |
| Property Services | 1050 | Building Maintenance | CREDITED BY FPIN 164471 | 07 | 2021 | 205.00 | 37745 | 29/08/2020 | KPIN | BLAKE CONTRACTORS LTD |
| Property Services | 1501 | Rent | Wethersfield - Land Barn & Bld | 07 | 2021 | 5333.33 | 37774 | 19/08/2020 | KPIN | DEFENCE INFRASTRUCTURE ORGANISATION |
| Property Services | 1321 | Water Meters | BILL FOR 01.04.20 - 30.11.20 | 07 | 2021 | 56.52 | 37790 | 27/08/2020 | KPIN | CASTLE WATER LIMITED |
| Training | 0715 | In House Operational Training | In House Operational Training | 07 | 2021 | 107.65 | 37818 | 02/09/2020 | KPIN | B O C LTD |
| Training | 0715 | In House Operational Training | In House Operational Training | 07 | 2021 | 44.80 | 37818 | 02/09/2020 | KPIN | B O C LTD |
| ICT | 2510 | IT Communications | BILL FOR AUGUST | 07 | 2021 | 1253.02 | 37923 | 03/09/2020 | KPIN | EE LTD |
| ICT | 2510 | IT Communications | BILL FOR AUGUST | 07 | 2021 | 6585.79 | 37924 | 01/09/2020 | KPIN | EE LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Pouch, door wedge | 07 | 2021 | 183.20 | 38048 | 26/08/2020 | KPIN | FIRST PRODUCTS (SUSSEX) LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Freight | 07 | 2021 | 19.50 | 38048 | 26/08/2020 | KPIN | FIRST PRODUCTS (SUSSEX) LIMITED |
| Innovation and Change | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 07 | 2021 | 325.28 | 38077 | 11/09/2020 | KPIN | RANDSTAD SOLUTIONS LIMITED |
| Innovation and Change | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 07 | 2021 | 368.08 | 38077 | 11/09/2020 | KPIN | RANDSTAD SOLUTIONS LIMITED |
| Innovation and Change | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 07 | 2021 | 188.32 | 38077 | 11/09/2020 | KPIN | RANDSTAD SOLUTIONS LIMITED |
| Innovation and Change | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 07 | 2021 | 196.88 | 38077 | 11/09/2020 | KPIN | RANDSTAD SOLUTIONS LIMITED |
| Innovation and Change | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 07 | 2021 | 350.96 | 38077 | 11/09/2020 | KPIN | RANDSTAD SOLUTIONS LIMITED |
| Purchasing & Supply | 1310 | Cleaning products | Cleanline Non-Bio Washing Powd | 07 | 2021 | 12.76 | 38079 | 11/09/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 1310 | Cleaning products | Cleanline Eco Hard Surface Cle | 07 | 2021 | 10.10 | 38079 | 11/09/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 1310 | Cleaning products | Cleanline Auto Rinse Aid 5L (E | 07 | 2021 | 14.76 | 38079 | 11/09/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 1310 | Cleaning products | Bryta Dishwasher Powder 5KG (E | 07 | 2021 | 15.64 | 38079 | 11/09/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Dustpan & Brush Set Soft Blue | 07 | 2021 | 2.40 | 38079 | 11/09/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Lucy Swing Bin White 50L | 07 | 2021 | 9.01 | 38079 | 11/09/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | General Purpose Detergent 5L (| 07 | 2021 | 15.74 | 38079 | 11/09/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Milton Professional Disinfecti | 07 | 2021 | 10.58 | 38079 | 11/09/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Shield 3 Way Toilet Cleaner 1L | 07 | 2021 | 9.60 | 38079 | 11/09/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | 6331 Kleenex Everyday Use Hand | 07 | 2021 | 36.68 | 38079 | 11/09/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | 6332 Kleenex Hair & Body Showe | 07 | 2021 | 46.92 | 38079 | 11/09/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | 8042 KC Scott Bulk Pack Toilet | 07 | 2021 | 20.20 | 38079 | 11/09/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | 6663 Scott Performance Hand To | 07 | 2021 | 171.24 | 38079 | 11/09/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | White Tea Towel 50X40CM (EA) 8 | 07 | 2021 | 2.28 | 38079 | 11/09/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Bryta Oven & Grill Foam 500ML | 07 | 2021 | 6.56 | 38079 | 11/09/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Cleanline Pine Disinfectant 5L | 07 | 2021 | 1.69 | 38079 | 11/09/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Cleanline Heavy Duty Degreaser | 07 | 2021 | 8.08 | 38079 | 11/09/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Cleanline Lavender Furniture P | 07 | 2021 | 5.00 | 38079 | 11/09/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Catering | 2017 | Canteen Equipment | RB6 General Purpose Hand Scour | 07 | 2021 | 1.26 | 38079 | 11/09/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | 6663 Scott Performance Hand To | 07 | 2021 | 228.32 | 38087 | 11/09/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Dustpan & Brush Set Soft Blue | 07 | 2021 | 2.40 | 38087 | 11/09/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Milton Professional Disinfecti | 07 | 2021 | 10.58 | 38087 | 11/09/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 1310 | Cleaning products | Builders Bucket Heavy Duty Bla | 07 | 2021 | 3.74 | 38087 | 11/09/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | 6663 Scott Performance Hand To | 07 | 2021 | 114.16 | 38089 | 11/09/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |

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

| DEPARTMENT | NOMINAL | TYPE OF EXPENDITURE | DESCRIPTION | PERIOD | YEARCODE | VALUE | ECFRS Ref | INVOICE DATE | DOCUMENT TYPE | SUPPLIER |
|---------------------|---------|---|-----------------------------------|--------|----------|----------|-----------|--------------|---------------|---|
| Purchasing & Supply | 2024 | Cleaning Equipment | Milton Professional Disinfecti | 07 | 2021 | 21.16 | 38089 | 11/09/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Cleanline Eco Hard Surface Cle | 07 | 2021 | 15.15 | 38089 | 11/09/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Property Services | 4003 | Postage Direct Mailing & Carriage | RESPONSE PLUS - JUL | 07 | 2021 | 0.39 | 38096 | 31/08/2020 | KPIN | ROYAL MAIL GROUP LIMITED |
| Property Services | 1322 | Sewerage Charges | 06.03 - 03.09.20 CORRINGTONHAM FS | 07 | 2021 | 130.03 | 38098 | 06/09/2020 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD |
| Property Services | 1321 | Water Meters | 06.03 - 03.09.20 CORRINGTONHAM FS | 07 | 2021 | 98.84 | 38098 | 06/09/2020 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD |
| Water Services | 2087 | Water Services | Paint. YELLOW Roadline. 5 litr | 07 | 2021 | 647.57 | 38243 | 15/09/2020 | KPIN | FLAG PAINTS LTD |
| Water Services | 2087 | Water Services | Paint. YELLOW Roadline. 5 litr | 07 | 2021 | 22.33 | 38243 | 15/09/2020 | KPIN | FLAG PAINTS LTD |
| Human Resources | 2903 | Consultancy Fees | CONTRA KPIN 39003 | 07 | 2021 | -1456.00 | 38283 | 11/09/2020 | KPIN | THE KORN FERRY HAY GROUP LTD |
| Training | 0715 | In House Operational Training | In House Operational Training | 07 | 2021 | 1994.00 | 38285 | 04/09/2020 | KPIN | FREIGHT TRANSPORT ASSOCIATION LTD |
| Property Services | 1050 | Building Maintenance | Elba Panorama 2D Ring Binder A | 07 | 2021 | 98.40 | 38289 | 15/09/2020 | KPIN | STAT-EXPRESS |
| Property Services | 1050 | Building Maintenance | 12 no1-10 Dividers KF01519 2no | 07 | 2021 | 13.80 | 38289 | 15/09/2020 | KPIN | STAT-EXPRESS |
| Purchasing & Supply | 2024 | Cleaning Equipment | 6663 Scott Performance Hand To | 07 | 2021 | 171.24 | 38290 | 15/09/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Shades Air Fresh Summer Flower | 07 | 2021 | 9.70 | 38290 | 15/09/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Catering | 2017 | Canteen Equipment | RB6 General Purpose Hand Scour | 07 | 2021 | 6.30 | 38290 | 15/09/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Catering | 2017 | Canteen Equipment | RB6 General Purpose Hand Scour | 07 | 2021 | 6.30 | 38299 | 15/09/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Shades Air Fresh Summer Flower | 07 | 2021 | 9.70 | 38299 | 15/09/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | 6663 Scott Performance Hand To | 07 | 2021 | 456.64 | 38299 | 15/09/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Dustpan & Brush Set Soft Blue | 07 | 2021 | 3.60 | 38299 | 15/09/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | General Purpose Detergent 5L (| 07 | 2021 | 31.48 | 38299 | 15/09/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | 8042 KC Scott Bulk Pack Toilet | 07 | 2021 | 80.80 | 38299 | 15/09/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | White Tea Towel 50X40CM (EA) 9 | 07 | 2021 | 5.70 | 38299 | 15/09/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Operations - USAR | 2030 | Operational Equipment Support | Berghaus - Unisex Transition 2 | 07 | 2021 | 290.00 | 38301 | 16/09/2020 | KPIN | GO OUTDOOR RETAIL LIMITED |
| Property Services | 1301 | Gas | 21.05-08.09.20 13 TYRELLS WAY | 07 | 2021 | 33.81 | 38309 | 10/09/2020 | KPIN | SOUTHERN ELECTRIC PLC |
| ICT | 2040 | IT Maintenance and Contracts | 6.0 Web Base HR Core IPR Softw | 07 | 2021 | 9915.00 | 38340 | 16/09/2020 | KPIN | CIVICA UK LTD |
| ICT | 2040 | IT Maintenance and Contracts | PM. Services & Imp as per CIV2 | 07 | 2021 | 3900.00 | 38340 | 16/09/2020 | KPIN | CIVICA UK LTD |
| Purchasing & Supply | 4001 | Stationery | Q CONNECT DESK TIDY BLACK | 07 | 2021 | 1.12 | 38342 | 14/09/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | TIPPEX CORRECTION FLUID PK10 | 07 | 2021 | 10.60 | 38342 | 14/09/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | CONTRACT PENCIL WITH ERASER | 07 | 2021 | 0.98 | 38342 | 14/09/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | VALUE BALL PENS MEDIUM BLACK | 07 | 2021 | 8.45 | 38342 | 14/09/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | STICKY TAPE 24MM X 66M CLEAR P | 07 | 2021 | 3.45 | 38342 | 14/09/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | FINELINER PEN 0.4MM RED PK10 | 07 | 2021 | 1.57 | 38342 | 14/09/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | YELLOW REPOSITIONAL NOTES 75MM | 07 | 2021 | 1.53 | 38342 | 14/09/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | FINELINER PEN 0.4MM BLUE PK10 | 07 | 2021 | 1.57 | 38342 | 14/09/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | FINELINER PEN 0.4MM BLACK PK10 | 07 | 2021 | 1.57 | 38342 | 14/09/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | OFFICE IS REMOVE NOTES 1.5X 2 | 07 | 2021 | 0.87 | 38342 | 14/09/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Q CONNECT MASONITE CLIPBOARD A | 07 | 2021 | 4.05 | 38342 | 14/09/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | OFFICE IS SCISSORS 210MM | 07 | 2021 | 0.88 | 38342 | 14/09/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | SINGLE CLIPBOARD BLACK | 07 | 2021 | 3.05 | 38342 | 14/09/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | BUFF PACKAGING TAPE 48MM X 66M | 07 | 2021 | 2.68 | 38342 | 14/09/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | WHITEBOARD MARKERS BLACK PK10 | 07 | 2021 | 3.38 | 38342 | 14/09/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | SHARPIE CHINA MARKER BLACK PK1 | 07 | 2021 | 13.50 | 38342 | 14/09/2020 | KPIN | OFFICE IS LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Q-Connect 2 Ring 25mm Paper Ov | 07 | 2021 | 4.77 | 38346 | 14/09/2020 | KPIN | OFFICE IS LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | A4 Pastel Canary 80GSM PK500 | 07 | 2021 | 5.29 | 38347 | 14/09/2020 | KPIN | OFFICE IS LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | A4 Pastel Cream 80GSM PK500 | 07 | 2021 | 6.98 | 38347 | 14/09/2020 | KPIN | OFFICE IS LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | A4 Pastel Green 80GSM PK500 | 07 | 2021 | 6.98 | 38347 | 14/09/2020 | KPIN | OFFICE IS LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | A4 Pastel Blue 80GSM PK500 | 07 | 2021 | 6.98 | 38347 | 14/09/2020 | KPIN | OFFICE IS LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | A4 Pastel Pink 80GSM PK500 | 07 | 2021 | 6.98 | 38347 | 14/09/2020 | KPIN | OFFICE IS LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maintenance - AUG | 07 | 2021 | 88.86 | 38348 | 16/09/2020 | KPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maintenance - AUG | 07 | 2021 | 26.64 | 38348 | 16/09/2020 | KPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maintenance - AUG | 07 | 2021 | 70.92 | 38348 | 16/09/2020 | KPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | MISCODED | 07 | 2021 | 43.88 | 38348 | 16/09/2020 | KPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maintenance - AUG | 07 | 2021 | 86.65 | 38348 | 16/09/2020 | KPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maintenance - AUG | 07 | 2021 | 86.65 | 38348 | 16/09/2020 | KPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maintenance - AUG | 07 | 2021 | 61.75 | 38348 | 16/09/2020 | KPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maintenance - AUG | 07 | 2021 | 45.54 | 38348 | 16/09/2020 | KPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maintenance - AUG | 07 | 2021 | 36.84 | 38348 | 16/09/2020 | KPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maintenance - AUG | 07 | 2021 | 167.77 | 38348 | 16/09/2020 | KPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maintenance - AUG | 07 | 2021 | 44.65 | 38348 | 16/09/2020 | KPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maintenance - AUG | 07 | 2021 | 36.84 | 38348 | 16/09/2020 | KPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maintenance - AUG | 07 | 2021 | 23.87 | 38348 | 16/09/2020 | KPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maintenance - AUG | 07 | 2021 | 36.84 | 38348 | 16/09/2020 | KPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maintenance - AUG | 07 | 2021 | 101.27 | 38348 | 16/09/2020 | KPIN | MITIE LANDSCAPES LIMITED |

Essex County Fire and Rescue Service
October 2020 Purchase Invoice Data

| DEPARTMENT | NOMINAL | TYPE OF EXPENDITURE | DESCRIPTION | PERIOD | YEARCODE | VALUE | ECFRS Ref | INVOICE DATE | DOCUMENT TYPE | SUPPLIER |
|-------------------------|---------|---|--------------------------------|--------|----------|-----------|-----------|--------------|---------------|--|
| Property Services | 1060 | Grounds Maintenance | Grounds Maintenance - SEPT | 07 | 2021 | 362.61 | 38349 | 16/09/2020 | KPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maintenance - SEPT | 07 | 2021 | 79.06 | 38349 | 16/09/2020 | KPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maintenance - SEPT | 07 | 2021 | 54.54 | 38349 | 16/09/2020 | KPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maintenance - SEPT | 07 | 2021 | 39.05 | 38349 | 16/09/2020 | KPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maintenance - SEPT | 07 | 2021 | 55.04 | 38349 | 16/09/2020 | KPIN | MITIE LANDSCAPES LIMITED |
| Purchasing & Supply | 2024 | Cleaning Equipment | 6663 Scott Performance Hand To | 07 | 2021 | 28.54 | 38390 | 17/09/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | 8042 KC Scott Bulk Pack Toilet | 07 | 2021 | 20.20 | 38390 | 17/09/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 1310 | Cleaning products | Bryta Dishwasher Powder 5KG (E | 07 | 2021 | 15.64 | 38390 | 17/09/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Training | 0715 | In House Operational Training | In House Operational Training | 07 | 2021 | 86.12 | 38405 | 18/09/2020 | KPIN | B O C LTD |
| Training | 0715 | In House Operational Training | In House Operational Training | 07 | 2021 | 43.84 | 38405 | 18/09/2020 | KPIN | B O C LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Medical Oxygen Size ZD Cylinde | 07 | 2021 | 77.08 | 38411 | 18/09/2020 | KPIN | B O C LTD |
| Prevention | 4019 | Community Safety | Provision of SERP instructor d | 07 | 2021 | 240.00 | 38412 | 19/09/2020 | KPIN | TOTAL ADVANCED |
| Purchasing & Supply | 2024 | Cleaning Equipment | 6663 Scott Performance Hand To | 07 | 2021 | 171.24 | 38419 | 18/09/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | 8042 KC Scott Bulk Pack Toilet | 07 | 2021 | 20.20 | 38419 | 18/09/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| ICT | 4005 | IT Consumables | Tranman Web Barcodes solution | 07 | 2021 | 2500.00 | 38420 | 18/09/2020 | KPIN | CIVICA UK LTD |
| Property Services | 1050 | Building Maintenance | to clear blocked shower drain | 07 | 2021 | 88.00 | 38427 | 21/09/2020 | KPIN | ARVON DRAIN CLEARING |
| Training | 4111 | Subsistence Allowances | Subsistence Allowances | 07 | 2021 | 300.00 | 38435 | 21/09/2020 | KPIN | THE POLICE TREATMENT CENTRES |
| Property Services | 1301 | Gas | 09.06 - 12.08.20 1 SEWARDSTONE | 07 | 2021 | 39.48 | 38442 | 14/08/2020 | KPIN | NPOWER |
| ICT | 2510 | IT Communications | CREDIT CANCELLED CONTRACT | 07 | 2021 | -48609.95 | 38443 | 10/09/2020 | KPIN | BT GLOBAL SERVICES |
| Water Services | 2087 | Water Services | FS00001263 | 07 | 2021 | 1605.32 | 38445 | 21/09/2020 | KPIN | NORTHUMBRIAN WATER LTD (HYDRANTS) |
| Water Services | 2087 | Water Services | FS00001266 | 07 | 2021 | 1136.97 | 38446 | 21/09/2020 | KPIN | NORTHUMBRIAN WATER LTD (HYDRANTS) |
| Water Services | 2087 | Water Services | FS00001346 | 07 | 2021 | 309.44 | 38448 | 21/09/2020 | KPIN | NORTHUMBRIAN WATER LTD (HYDRANTS) |
| Water Services | 2087 | Water Services | FS00001285 | 07 | 2021 | 303.75 | 38449 | 21/09/2020 | KPIN | NORTHUMBRIAN WATER LTD (HYDRANTS) |
| Finance & Pay | 0943 | LGPS Early Retirement Costs | LGPS Early Retirement Costs | 07 | 2021 | 3264.11 | 38478 | 17/09/2020 | KPIN | ESSEX PENSION FUND |
| Purchasing & Supply | 4001 | Stationery | OFFICE IS 80 LEAF SPIRAL NOTEP | 07 | 2021 | 2.87 | 38484 | 21/09/2020 | KPIN | OFFICE IS LIMITED |
| Property Services | 1301 | Gas | 03.07-21.9.20 7 KING GEORGE RD | 07 | 2021 | 30.66 | 38500 | 18/09/2020 | KPIN | SOUTHERN ELECTRIC PLC |
| Purchasing & Supply | 2024 | Cleaning Equipment | Shades Air Fresh Summer Flower | 07 | 2021 | 3.88 | 38509 | 22/09/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | 6331 Kleenex Everyday Use Hand | 07 | 2021 | 36.68 | 38509 | 22/09/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | 6332 Kleenex Hair & Body Showe | 07 | 2021 | 46.92 | 38509 | 22/09/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | 8042 KC Scott Bulk Pack Toilet | 07 | 2021 | 40.40 | 38509 | 22/09/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | 6663 Scott Performance Hand To | 07 | 2021 | 171.24 | 38509 | 22/09/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Catering | 2017 | Canteen Equipment | Water Softening Granular Salt | 07 | 2021 | 9.37 | 38509 | 22/09/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Property Services | 1330 | Building Cleaning | Confidential Waste - SEPT | 07 | 2021 | 52.50 | 38512 | 22/09/2020 | KPIN | SHRED 4 SECURITY LTD |
| Property Services | 1330 | Building Cleaning | Confidential Waste - SEPT | 07 | 2021 | 52.50 | 38513 | 22/09/2020 | KPIN | SHRED 4 SECURITY LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Adjustable Collar Child (Ambu | 07 | 2021 | 71.40 | 38516 | 10/08/2020 | KPIN | S P SERVICES (UK) LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Adjustable Collar Child (Ambu | 07 | 2021 | 5.95 | 38516 | 10/08/2020 | KPIN | S P SERVICES (UK) LTD |
| Purchasing & Supply | 2024 | Cleaning Equipment | Cleanline Food Safe Sanitiser | 07 | 2021 | 0.00 | 38520 | 22/09/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Cleanline Heavy Duty Degreaser | 07 | 2021 | 8.08 | 38520 | 22/09/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | General Purpose Detergent 5L (| 07 | 2021 | 15.74 | 38520 | 22/09/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | 6663 Scott Performance Hand To | 07 | 2021 | 114.16 | 38520 | 22/09/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Jumbo Sponge 220x120x50MM (EA) | 07 | 2021 | 2.70 | 38520 | 22/09/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Cleanline Eco Hard Surface Cle | 07 | 2021 | 10.10 | 38520 | 22/09/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | 6663 Scott Performance Hand To | 07 | 2021 | 285.40 | 38521 | 22/09/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | General Purpose Detergent 5L (| 07 | 2021 | 39.35 | 38522 | 22/09/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Property Services | 1050 | Building Maintenance | Ease and adjust all internal a | 07 | 2021 | 740.84 | 38533 | 23/09/2020 | KPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | Refix/replace section of gutte | 07 | 2021 | 527.10 | 38535 | 23/09/2020 | KPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Water Services | 2087 | Water Services | FS00001412 | 07 | 2021 | 106.59 | 38544 | 23/09/2020 | KPIN | NORTHUMBRIAN WATER LTD (HYDRANTS) |
| Workshops Management | 3050 | Leasing Charges | Leasing Charges | 07 | 2021 | 403.70 | 38566 | 13/09/2020 | KPIN | LEX AUTOLEASE LTD |
| Service Leadership Team | 0702 | External Training - L&D Panel | External Training - L&D Panel | 07 | 2021 | 2400.00 | 38567 | 23/09/2020 | KPIN | MANAGING CHANGE |
| Property Services | 1050 | Building Maintenance | Ball valve may need attention | 07 | 2021 | 230.82 | 38568 | 23/09/2020 | KPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | To rectify leak from wash dow | 07 | 2021 | 549.30 | 38569 | 23/09/2020 | KPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Finance & Pay | 2901 | External Audit Fees | Audit Year 2020/2021 | 07 | 2021 | 8745.00 | 38570 | 23/09/2020 | KPIN | GRANT THORNTON UK LLP |
| Finance & Pay | 2901 | External Audit Fees | Audit Year 2020/2021 | 07 | 2021 | -8745.00 | 38570 | 23/09/2020 | KPIN | GRANT THORNTON UK LLP |
| Finance & Pay | B217 | Prepayments and Accrued Income | Audit Year 2020/2021 | 07 | 2021 | 8745.00 | 38570 | 23/09/2020 | KPIN | GRANT THORNTON UK LLP |
| Property Services | 1050 | Building Maintenance | Water cooler - worn button to | 07 | 2021 | 111.40 | 38578 | 23/09/2020 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | Repair defective concrete to a | 07 | 2021 | 1635.15 | 38582 | 24/09/2020 | KPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers - Black W32 X L31 Mal | 07 | 2021 | 756.45 | 38584 | 24/09/2020 | KPIN | HUNTER APPAREL SOLUTIONS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers - Black W32 X L33 Mal | 07 | 2021 | 922.50 | 38584 | 24/09/2020 | KPIN | HUNTER APPAREL SOLUTIONS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers - Black W36 X L31 Mal | 07 | 2021 | 867.15 | 38584 | 24/09/2020 | KPIN | HUNTER APPAREL SOLUTIONS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers - Black W36 X L33 Mal | 07 | 2021 | 2214.00 | 38584 | 24/09/2020 | KPIN | HUNTER APPAREL SOLUTIONS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers - Black W38 X L29 Mal | 07 | 2021 | 73.80 | 38584 | 24/09/2020 | KPIN | HUNTER APPAREL SOLUTIONS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers - Black W38 X L31 Mal | 07 | 2021 | 1070.10 | 38584 | 24/09/2020 | KPIN | HUNTER APPAREL SOLUTIONS LTD |

**Essex County Fire and Rescue Service
October 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) | Trousers - Black W38 X L33 Mal | 07 | 2021 | 627.30 | 38584 | 24/09/2020 | KPIN | HUNTER APPAREL SOLUTIONS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers - Black W40 X L29 Mal | 07 | 2021 | 55.35 | 38584 | 24/09/2020 | KPIN | HUNTER APPAREL SOLUTIONS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers - Black W40 X L31 Mal | 07 | 2021 | 55.35 | 38584 | 24/09/2020 | KPIN | HUNTER APPAREL SOLUTIONS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers - Black W40 X L33 Mal | 07 | 2021 | 295.20 | 38584 | 24/09/2020 | KPIN | HUNTER APPAREL SOLUTIONS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers - Black W30 X L31 Mal | 07 | 2021 | 295.20 | 38584 | 24/09/2020 | KPIN | HUNTER APPAREL SOLUTIONS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers - Black W30 X L33 Mal | 07 | 2021 | 184.50 | 38584 | 24/09/2020 | KPIN | HUNTER APPAREL SOLUTIONS LTD |
| Property Services | 1050 | Building Maintenance | Fit only 7No portable screens | 07 | 2021 | 80.00 | 38586 | 23/09/2020 | KPIN | NORMAN DAVID MAINTENANCE |
| Prevention | 4019 | Community Safety | Provision of SERP instructor d | 07 | 2021 | 360.00 | 38594 | 24/09/2020 | KPIN | TOTAL ADVANCED |
| Innovation and Change | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 07 | 2021 | -368.08 | 38596 | 23/09/2020 | KPIN | RANDSTAD SOLUTIONS LIMITED |
| Innovation and Change | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 07 | 2021 | -188.32 | 38596 | 23/09/2020 | KPIN | RANDSTAD SOLUTIONS LIMITED |
| Innovation and Change | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 07 | 2021 | -196.88 | 38596 | 23/09/2020 | KPIN | RANDSTAD SOLUTIONS LIMITED |
| Innovation and Change | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 07 | 2021 | -350.96 | 38596 | 23/09/2020 | KPIN | RANDSTAD SOLUTIONS LIMITED |
| Innovation and Change | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 07 | 2021 | -222.56 | 38596 | 23/09/2020 | KPIN | RANDSTAD SOLUTIONS LIMITED |
| Innovation and Change | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 07 | 2021 | -325.28 | 38596 | 23/09/2020 | KPIN | RANDSTAD SOLUTIONS LIMITED |
| Innovation and Change | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 07 | 2021 | -260.01 | 38599 | 23/09/2020 | KPIN | RANDSTAD SOLUTIONS LIMITED |
| Innovation and Change | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 07 | 2021 | -240.75 | 38599 | 23/09/2020 | KPIN | RANDSTAD SOLUTIONS LIMITED |
| Innovation and Change | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 07 | 2021 | -279.27 | 38599 | 23/09/2020 | KPIN | RANDSTAD SOLUTIONS LIMITED |
| Innovation and Change | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 07 | 2021 | -433.35 | 38599 | 23/09/2020 | KPIN | RANDSTAD SOLUTIONS LIMITED |
| Innovation and Change | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 07 | 2021 | -182.97 | 38599 | 23/09/2020 | KPIN | RANDSTAD SOLUTIONS LIMITED |
| Innovation and Change | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 07 | 2021 | -375.57 | 38599 | 23/09/2020 | KPIN | RANDSTAD SOLUTIONS LIMITED |
| Innovation and Change | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 07 | 2021 | -279.27 | 38599 | 23/09/2020 | KPIN | RANDSTAD SOLUTIONS LIMITED |
| Not Analysed | B303 | Accrual Rates | COUNCIL TAX 20/21 | 07 | 2021 | 1011.39 | 38607 | 22/09/2020 | KPIN | CHELMSFORD CITY COUNCIL |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Medical Oxygen Size ZD Cylinde | 07 | 2021 | 339.20 | 38618 | 24/09/2020 | KPIN | B O C LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Environmental Charge | 07 | 2021 | 31.60 | 38618 | 24/09/2020 | KPIN | B O C LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Delivery/Collection (3 x size | 07 | 2021 | 40.00 | 38618 | 24/09/2020 | KPIN | B O C LTD |
| Property Services | 1060 | Grounds Maintenance | 8 yard skip required | 07 | 2021 | 210.00 | 38619 | 24/09/2020 | KPIN | DUNMOW SKIPS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | 8388 Wypall X80 Cloth 1/4 Fold | 07 | 2021 | 104.58 | 38620 | 24/09/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Cleanline Pine Disinfectant 5L | 07 | 2021 | 3.38 | 38620 | 24/09/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | CleanWorks Twine Socket Mop Ye | 07 | 2021 | 14.23 | 38620 | 24/09/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Cleanline Lavender Furniture P | 07 | 2021 | 6.00 | 38620 | 24/09/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Shield 3 Way Toilet Cleaner 1L | 07 | 2021 | 14.40 | 38620 | 24/09/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Broomhead Soft Coco 24 (EA) 11 | 07 | 2021 | 2.72 | 38620 | 24/09/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | 6331 Kleenex Everyday Use Hand | 07 | 2021 | 73.36 | 38620 | 24/09/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | 6336 Scott Control Antibacteri | 07 | 2021 | 100.86 | 38620 | 24/09/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Jumbo Sponge 220x120x50MM (EA) | 07 | 2021 | 3.24 | 38620 | 24/09/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | RB6 General Purpose Hand Scour | 07 | 2021 | 2.52 | 38620 | 24/09/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | 8042 KC Scott Bulk Pack Toilet | 07 | 2021 | 60.60 | 38620 | 24/09/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | 6663 Scott Performance Hand To | 07 | 2021 | 142.70 | 38620 | 24/09/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Cleanline Non-Bio Washing Powd | 07 | 2021 | 25.52 | 38620 | 24/09/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Shades Air Fresh Summer Flower | 07 | 2021 | 5.82 | 38620 | 24/09/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Cleanline Thick Bleach 5L (EA) | 07 | 2021 | 5.42 | 38620 | 24/09/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Broom Bassine Complete 12/48"/ | 07 | 2021 | 2.83 | 38620 | 24/09/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Cleanline Eco Hard Surface Cle | 07 | 2021 | 10.10 | 38620 | 24/09/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Viakal Limescale Remover 500ML | 07 | 2021 | 19.51 | 38620 | 24/09/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Bryta Dishwasher Powder 5KG (E | 07 | 2021 | 23.46 | 38620 | 24/09/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | General Purpose Detergent 5L (| 07 | 2021 | 31.48 | 38620 | 24/09/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Cleaner Glass 500ml | 07 | 2021 | 13.96 | 38620 | 24/09/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Brasso Liquid Metal Polish 175 | 07 | 2021 | 18.90 | 38620 | 24/09/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Training | 0710 | Organisational Development | Organisational Development | 07 | 2021 | 978.20 | 38621 | 18/09/2020 | KPIN | FISHER SCOGGINS WATERS LLP |
| Purchasing & Supply | 1310 | Cleaning products | Bryta Dishwasher Powder 5KG (E | 07 | 2021 | 15.64 | 38629 | 24/09/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | General Purpose Detergent 5L (| 07 | 2021 | 23.61 | 38629 | 24/09/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Cleanline Eco Hard Surface Cle | 07 | 2021 | 30.30 | 38629 | 24/09/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Shield 3 Way Toilet Cleaner 1L | 07 | 2021 | 28.80 | 38629 | 24/09/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Property Services | 1050 | Building Maintenance | Sensitive alarm sensor When th | 07 | 2021 | 219.03 | 38630 | 25/09/2020 | KPIN | BLAKE CONTRACTORS LTD |
| Property Services | 1050 | Building Maintenance | Faulty intruder alarm - showin | 07 | 2021 | 191.25 | 38631 | 25/09/2020 | KPIN | BLAKE CONTRACTORS LTD |
| Property Services | 1050 | Building Maintenance | To supply new keys for lock on | 07 | 2021 | 159.85 | 38634 | 25/09/2020 | KPIN | BRENTWOOD LOCK & SAFE CO LTD |
| Workshops Management | 3201 | Petrol and Diesel | Petrol and Diesel | 07 | 2021 | 885.70 | 38641 | 24/09/2020 | KPIN | WATSON FUELS |
| Property Services | 1330 | Building Cleaning | Collection of 50 sacks of conf | 07 | 2021 | 231.00 | 38642 | 25/09/2020 | KPIN | SHRED 4 SECURITY LTD |
| Property Services | 1301 | Gas | 3.07-21.09.20 1 KING GEORGE RD | 07 | 2021 | 26.97 | 38643 | 22/09/2020 | KPIN | SOUTHERN ELECTRIC PLC |
| Prevention | 4019 | Community Safety | Provision of SERP instructor d | 07 | 2021 | 240.00 | 38647 | 25/09/2020 | KPIN | TOTAL ADVANCED |
| Property Services | 1499 | Furniture and Fittings | Signage •V1 USAR training rig | 07 | 2021 | 30.57 | 38653 | 25/09/2020 | KPIN | NORMAN DAVID MAINTENANCE |
| Prevention | 4019 | Community Safety | Support for FireBike 27.09.20 | 07 | 2021 | 240.00 | 38654 | 27/09/2020 | KPIN | TOTAL ADVANCED |

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| Catering | 2017 | Canteen Equipment | Dishwasher is leaking | 07 | 2021 | 234.68 | 38657 | 28/09/2020 | KPIN | GW COMMERCIAL EQUIPMENT LIMITED |
| Property Services | 1050 | Building Maintenance | Intruder alarm - unable to set | 07 | 2021 | 301.18 | 38658 | 25/09/2020 | KPIN | BLAKE CONTRACTORS LTD |
| Property Services | 1499 | Furniture and Fittings | 2no landscape boards at 180cm | 07 | 2021 | 112.00 | 38659 | 28/09/2020 | KPIN | BATES OFFICE SERVICES LIMITED |
| Property Services | 1050 | Building Maintenance | Renew traffic lights to Applia | 07 | 2021 | 1245.00 | 38661 | 28/09/2020 | KPIN | HS DOOR SYSTEMS LTD |
| Property Services | 1050 | Building Maintenance | Install standby internal traff | 07 | 2021 | 645.00 | 38662 | 28/09/2020 | KPIN | HS DOOR SYSTEMS LTD |
| Property Services | 1050 | Building Maintenance | Front middle bay door not work | 07 | 2021 | 178.20 | 38663 | 28/09/2020 | KPIN | HS DOOR SYSTEMS LTD |
| Property Services | 1040 | Planned Works | Generator Servicing 2nd Quarte | 07 | 2021 | 432.50 | 38664 | 28/09/2020 | KPIN | DDSL LTD |
| Property Services | 1040 | Planned Works | Generator Servicing 2nd Quarte | 07 | 2021 | 205.00 | 38664 | 28/09/2020 | KPIN | DDSL LTD |
| Training | 0715 | In House Operational Training | In House Operational Training | 07 | 2021 | 175.00 | 38667 | 31/08/2020 | KPIN | HARLOW OCCUPATIONAL HEALTH SERVICE LTD |
| Human Resources | 0960 | Occupational Health | Occupational Health | 07 | 2021 | 262.50 | 38668 | 31/08/2020 | KPIN | HARLOW OCCUPATIONAL HEALTH SERVICE LTD |
| Property Services | 4003 | Postage Direct Mailing & Carriage | POSTAGE DOWNLOAD - WORKSHOPS | 07 | 2021 | 10.00 | 38669 | 05/09/2020 | KPIN | QUADIENT UK LTD |
| Property Services | 4003 | Postage Direct Mailing & Carriage | POSTAGE DOWNLOAD - WORKSHOPS | 07 | 2021 | 200.00 | 38669 | 05/09/2020 | KPIN | QUADIENT UK LTD |
| ICT | 2510 | IT Communications | CREDIT CANCELLED CONTRACT | 07 | 2021 | -38873.58 | 38670 | 02/07/2020 | KPIN | BT GLOBAL SERVICES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Motorist First Aid Kit Medium | 07 | 2021 | 251.88 | 38674 | 28/09/2020 | KPIN | S P SERVICES (UK) LTD |
| Workshops Management | 3201 | Petrol and Diesel | Petrol and Diesel | 07 | 2021 | 1151.41 | 38679 | 24/09/2020 | KPIN | WATSON FUELS |
| Human Resources | 0960 | Occupational Health | Occupational Health | 07 | 2021 | 440.00 | 38682 | 28/09/2020 | KPIN | CLARE POWELL |
| Human Resources | 0960 | Occupational Health | Occupational Health | 07 | 2021 | 110.00 | 38683 | 28/09/2020 | KPIN | CLARE POWELL |
| Human Resources | 0960 | Occupational Health | Occupational Health | 07 | 2021 | 55.00 | 38683 | 28/09/2020 | KPIN | CLARE POWELL |
| Purchasing & Supply | 2024 | Cleaning Equipment | 8653 Hostess Toilet Roll 2Ply | 07 | 2021 | 115.30 | 38684 | 28/09/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | 6663 Scott Performance Hand To | 07 | 2021 | 285.40 | 38684 | 28/09/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Training shoe womens size 5 - | 07 | 2021 | 57.30 | 38685 | 28/09/2020 | KPIN | NEW BALANCE ATHLETIC SHOES (UK) LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Training shoe womens size 6 - | 07 | 2021 | 28.65 | 38685 | 28/09/2020 | KPIN | NEW BALANCE ATHLETIC SHOES (UK) LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Training shoe, Mens size 7.5, | 07 | 2021 | 28.65 | 38685 | 28/09/2020 | KPIN | NEW BALANCE ATHLETIC SHOES (UK) LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Training shoe, Mens size 8, M6 | 07 | 2021 | 114.60 | 38685 | 28/09/2020 | KPIN | NEW BALANCE ATHLETIC SHOES (UK) LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Training shoe, Mens size 8.5- | 07 | 2021 | 114.60 | 38685 | 28/09/2020 | KPIN | NEW BALANCE ATHLETIC SHOES (UK) LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Training shoe, Mens's size 9- | 07 | 2021 | 200.55 | 38685 | 28/09/2020 | KPIN | NEW BALANCE ATHLETIC SHOES (UK) LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Training shoe, Mens size 9.5- | 07 | 2021 | 229.20 | 38685 | 28/09/2020 | KPIN | NEW BALANCE ATHLETIC SHOES (UK) LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Training shoe, Mens's size 10- | 07 | 2021 | 257.85 | 38685 | 28/09/2020 | KPIN | NEW BALANCE ATHLETIC SHOES (UK) LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Training shoe, Mens size 10.5- | 07 | 2021 | 257.85 | 38685 | 28/09/2020 | KPIN | NEW BALANCE ATHLETIC SHOES (UK) LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Training shoe, Mens size 11- M | 07 | 2021 | 257.85 | 38685 | 28/09/2020 | KPIN | NEW BALANCE ATHLETIC SHOES (UK) LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Training shoe, Mens size 11.5 | 07 | 2021 | 57.30 | 38685 | 28/09/2020 | KPIN | NEW BALANCE ATHLETIC SHOES (UK) LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Training shoe, Mens size UK12. | 07 | 2021 | 28.65 | 38685 | 28/09/2020 | KPIN | NEW BALANCE ATHLETIC SHOES (UK) LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Training shoe, Mens size UK13. | 07 | 2021 | 28.65 | 38685 | 28/09/2020 | KPIN | NEW BALANCE ATHLETIC SHOES (UK) LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Sackholder free standing with | 07 | 2021 | 39.99 | 38686 | 28/09/2020 | KPIN | NISBETS PLC |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Freight Misc | 07 | 2021 | 8.50 | 38688 | 29/09/2020 | KPIN | NORTHERN DIVER INTERNATIONAL LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Line. Throwing 20m HiVis (Not | 07 | 2021 | 125.00 | 38688 | 29/09/2020 | KPIN | NORTHERN DIVER INTERNATIONAL LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Water Rescue (White) Safety He | 07 | 2021 | 55.00 | 38688 | 29/09/2020 | KPIN | NORTHERN DIVER INTERNATIONAL LTD |
| Property Services | 1499 | Furniture and Fittings | To supply 6No 1200w x 1800 H | 07 | 2021 | 929.02 | 38691 | 29/09/2020 | KPIN | BATES OFFICE SERVICES LIMITED |
| Property Services | 1499 | Furniture and Fittings | A2 size pinboard -code TCFT-06 | 07 | 2021 | 57.00 | 38692 | 29/09/2020 | KPIN | BATES OFFICE SERVICES LIMITED |
| Workshops Management | 3201 | Petrol and Diesel | Petrol and Diesel | 07 | 2021 | 974.27 | 38697 | 24/09/2020 | KPIN | WATSON FUELS |
| Workshops Management | 3201 | Petrol and Diesel | Petrol and Diesel | 07 | 2021 | 3064.95 | 38698 | 24/09/2020 | KPIN | WATSON FUELS |
| ICT | 4005 | IT Consumables | Kyocera usage costs 17/06/2020 | 07 | 2021 | 2237.60 | 38699 | 29/09/2020 | KPIN | KYOCERA DOCUMENT SOLUTIONS (UK) LTD |
| Training | 0715 | In House Operational Training | In House Operational Training | 07 | 2021 | 4400.00 | 38701 | 29/09/2020 | KPIN | TENDRING RECYCLING |
| Training | 0715 | In House Operational Training | In House Operational Training | 07 | 2021 | 350.00 | 38701 | 29/09/2020 | KPIN | TENDRING RECYCLING |
| Training | 0710 | Organisational Development | Organisational Development | 07 | 2021 | 1800.00 | 38705 | 30/09/2020 | KPIN | INSPIRING OD LIMITED |
| Training | 0710 | Organisational Development | Organisational Development | 07 | 2021 | 495.00 | 38706 | 30/09/2020 | KPIN | INSPIRING OD LIMITED |
| Operations | 2401 | Laundry | BRIS05 | 07 | 2021 | 100.80 | 38707 | 25/09/2020 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| Property Services | 2903 | Consultancy Fees | 2021-477/478. BA CHAMBER UPGRD | 07 | 2021 | 15000.00 | 38708 | 08/09/2020 | KPIN | STACE LLP |
| Technical Services | 2085 | Breathing Apparatus | To carry out asbestos decontam | 07 | 2021 | 445.00 | 38709 | 29/09/2020 | KPIN | ARCS ENVIRONMENTAL LTD |
| Property Services | 1501 | Rent | Wethersfield - Land Barn & Bld | 07 | 2021 | -5333.33 | 38710 | 28/08/2020 | KPIN | DEFENCE INFRASTRUCTURE ORGANISATION |
| Property Services | 1501 | Rent | Wethersfield - Land Barn & Bld | 07 | 2021 | 5333.33 | 38710 | 28/08/2020 | KPIN | DEFENCE INFRASTRUCTURE ORGANISATION |
| Property Services | B217 | Prepayments and Accrued Income | Wethersfield - Land Barn & Bld | 07 | 2021 | 5333.33 | 38710 | 28/08/2020 | KPIN | DEFENCE INFRASTRUCTURE ORGANISATION |
| Workshops Management | 3050 | Leasing Charges | Leasing Charges | 07 | 2021 | 4582.80 | 38711 | 16/09/2020 | KPIN | LEX AUTOLEASE LTD |
| Property Services | 1330 | Building Cleaning | Cleaning provisions for Septem | 07 | 2021 | 2158.14 | 38712 | 28/09/2020 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | Cleaning provisions for Septem | 07 | 2021 | 1285.03 | 38712 | 28/09/2020 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | Cleaning provisions for Septem | 07 | 2021 | 1501.81 | 38712 | 28/09/2020 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | Cleaning provisions for Septem | 07 | 2021 | 696.33 | 38712 | 28/09/2020 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | Cleaning provisions for Septem | 07 | 2021 | 1157.63 | 38712 | 28/09/2020 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | Cleaning provisions for Septem | 07 | 2021 | 668.57 | 38712 | 28/09/2020 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | Cleaning provisions for Septem | 07 | 2021 | 2242.02 | 38712 | 28/09/2020 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | Cleaning provisions for Septem | 07 | 2021 | 4593.79 | 38712 | 28/09/2020 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | Cleaning provisions for Septem | 07 | 2021 | 1161.12 | 38712 | 28/09/2020 | KPIN | MONTHIND CLEAN LLP |

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|-----------------------|---------|---|--------------------------------|--------|----------|----------|-----------|--------------|---------------|----------------------------|
| Property Services | 1330 | Building Cleaning | Cleaning provisions for Septem | 07 | 2021 | 1096.00 | 38712 | 28/09/2020 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | Cleaning provisions for Septem | 07 | 2021 | 1476.65 | 38712 | 28/09/2020 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | Cleaning provisions for Septem | 07 | 2021 | 563.07 | 38712 | 28/09/2020 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | Cleaning provisions for Septem | 07 | 2021 | 926.74 | 38712 | 28/09/2020 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | Cleaning provisions for Septem | 07 | 2021 | 1428.21 | 38712 | 28/09/2020 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | Cleaning provisions for Septem | 07 | 2021 | 1157.63 | 38712 | 28/09/2020 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | Cleaning provisions for Septem | 07 | 2021 | 952.99 | 38712 | 28/09/2020 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | Cleaning provisions for Septem | 07 | 2021 | 1237.90 | 38712 | 28/09/2020 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | Cleaning provisions for Septem | 07 | 2021 | 1356.66 | 38712 | 28/09/2020 | KPIN | MONTHIND CLEAN LLP |
| Technical Services | 2085 | Breathing Apparatus | Medical Oxygen J Cylinder Ren | 07 | 2021 | 18.60 | 38713 | 28/09/2020 | KPIN | B O C LTD |
| Technical Services | 2030 | Operational Equipment Support | Medical Oxygen ZD Cylinder Ren | 07 | 2021 | 360.80 | 38713 | 28/09/2020 | KPIN | B O C LTD |
| Technical Services | 2030 | Operational Equipment Support | Medical Oxygen CD Cylinder Ren | 07 | 2021 | 24.00 | 38713 | 28/09/2020 | KPIN | B O C LTD |
| Technical Services | 2030 | Operational Equipment Support | Medical Oxygen ZD Cylinder Ren | 07 | 2021 | 254.20 | 38713 | 28/09/2020 | KPIN | B O C LTD |
| Technical Services | 2030 | Operational Equipment Support | As per Framework No. 000989 | 07 | 2021 | 0.00 | 38713 | 28/09/2020 | KPIN | B O C LTD |
| Operations - USAR | 2030 | Operational Equipment Support | Oxygen Cylinder Rental - Size | 07 | 2021 | 6.00 | 38714 | 28/09/2020 | KPIN | B O C LTD |
| Operations - USAR | 2030 | Operational Equipment Support | Oxygen Cylinder Rental Size W | 07 | 2021 | 56.00 | 38714 | 28/09/2020 | KPIN | B O C LTD |
| Operations - USAR | 2030 | Operational Equipment Support | As per Framework Agreement 000 | 07 | 2021 | 0.00 | 38714 | 28/09/2020 | KPIN | B O C LTD |
| Property Services | 1040 | Planned Works | Generator - retainer for SEPT | 07 | 2021 | 235.00 | 38715 | 30/09/2020 | KPIN | OPTIMUM POWER SERVICES LTD |
| Innovation and Change | 4005 | IT Consumables | 3 onsite engineering days for | 07 | 2021 | 2550.00 | 38716 | 30/09/2020 | KPIN | REMSDAQ LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Freight Misc | 07 | 2021 | 9.00 | 38718 | 22/09/2020 | KPIN | JAFCO TOOLS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Handle, Butt End, Take Apart S | 07 | 2021 | 183.45 | 38718 | 22/09/2020 | KPIN | JAFCO TOOLS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Chrome, take apart system 36" | 07 | 2021 | 95.08 | 38718 | 22/09/2020 | KPIN | JAFCO TOOLS LTD |
| ICT | 2510 | IT Communications | CALL / DATA CHARGES | 07 | 2021 | 49.50 | 38720 | 23/09/2020 | KPIN | VODAFONE LIMITED |
| Not Analysed | B303 | Accrual Rates | COUNCIL TAX REFUND | 07 | 2021 | -2073.88 | 38721 | 23/09/2020 | KPIN | CHELMSFORD CITY COUNCIL |
| ICT | 2510 | IT Communications | PHONE & BROADBAND CHARGES | 07 | 2021 | 4014.97 | 38722 | 22/09/2020 | KPIN | BRITISH TELECOMMUNICATIONS |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Water Still, Bottled 0.5L (Pal | 07 | 2021 | 750.00 | 38723 | 21/09/2020 | KPIN | WATER DIRECT LIMITED |
| Training | 0710 | Organisational Development | Organisational Development | 07 | 2021 | 900.00 | 38724 | 30/09/2020 | KPIN | WADDINGTON BROWN LIMITED |
| Property Services | 1050 | Building Maintenance | Magnetic door hold not working | 07 | 2021 | 210.00 | 38725 | 25/09/2020 | KPIN | FISK FIRE PROTECTION LTD |
| Purchasing & Supply | 2303 | Clothing & Footwear | Swearshirt Navy Crest X-Small | 07 | 2021 | 22.40 | 38726 | 30/09/2020 | KPIN | BALLANTYNE EDWARDS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers Cargo Navy 34" Waist | 07 | 2021 | 51.24 | 38726 | 30/09/2020 | KPIN | BALLANTYNE EDWARDS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers Cargo Navy 36" Waist | 07 | 2021 | 51.24 | 38726 | 30/09/2020 | KPIN | BALLANTYNE EDWARDS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers Cargo Navy 40" Waist | 07 | 2021 | 25.62 | 38726 | 30/09/2020 | KPIN | BALLANTYNE EDWARDS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers Cargo Navy 40" Waist | 07 | 2021 | 25.62 | 38726 | 30/09/2020 | KPIN | BALLANTYNE EDWARDS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers Cargo Navy 40" Waist | 07 | 2021 | 25.62 | 38726 | 30/09/2020 | KPIN | BALLANTYNE EDWARDS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers Cargo Navy 44" Waist | 07 | 2021 | 25.62 | 38726 | 30/09/2020 | KPIN | BALLANTYNE EDWARDS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers Cargo Navy 44" Waist | 07 | 2021 | 25.62 | 38726 | 30/09/2020 | KPIN | BALLANTYNE EDWARDS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | T Shirt Navy ECFRS crest small | 07 | 2021 | 585.00 | 38726 | 30/09/2020 | KPIN | BALLANTYNE EDWARDS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | T Shirt Navy ECFRS crest mediu | 07 | 2021 | 585.00 | 38726 | 30/09/2020 | KPIN | BALLANTYNE EDWARDS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | T Shirt Navy ECFRS crest large | 07 | 2021 | 585.00 | 38726 | 30/09/2020 | KPIN | BALLANTYNE EDWARDS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | T Shirt Navy ECFRS crest xlarg | 07 | 2021 | 292.51 | 38726 | 30/09/2020 | KPIN | BALLANTYNE EDWARDS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Fleece - Thor III dark navy cr | 07 | 2021 | 77.95 | 38726 | 30/09/2020 | KPIN | BALLANTYNE EDWARDS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Fleece Thor III dark navy cres | 07 | 2021 | 77.95 | 38726 | 30/09/2020 | KPIN | BALLANTYNE EDWARDS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Fleece - Thor III dark navy cr | 07 | 2021 | 77.95 | 38726 | 30/09/2020 | KPIN | BALLANTYNE EDWARDS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Sweatshirt Navy Crest Sml | 07 | 2021 | 22.40 | 38726 | 30/09/2020 | KPIN | BALLANTYNE EDWARDS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Sweatshirt Navy Crest Med | 07 | 2021 | 22.40 | 38726 | 30/09/2020 | KPIN | BALLANTYNE EDWARDS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Sweatshirt Navy Crest Xxl | 07 | 2021 | 11.20 | 38726 | 30/09/2020 | KPIN | BALLANTYNE EDWARDS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Polo Shirt Navy Crest Xl | 07 | 2021 | 51.00 | 38726 | 30/09/2020 | KPIN | BALLANTYNE EDWARDS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Polo Shirt Navy Crest Xxl | 07 | 2021 | 20.40 | 38726 | 30/09/2020 | KPIN | BALLANTYNE EDWARDS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers Cargo Navy 34" Waist | 07 | 2021 | 51.24 | 38726 | 30/09/2020 | KPIN | BALLANTYNE EDWARDS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers Cargo Navy 34" Waist | 07 | 2021 | 51.24 | 38726 | 30/09/2020 | KPIN | BALLANTYNE EDWARDS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Sweatshirt Navy Crest Lge | 07 | 2021 | 22.40 | 38726 | 30/09/2020 | KPIN | BALLANTYNE EDWARDS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Sweatshirt Navy Crest Xl | 07 | 2021 | 22.40 | 38726 | 30/09/2020 | KPIN | BALLANTYNE EDWARDS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Fleece - Thor III black with c | 07 | 2021 | 31.58 | 38726 | 30/09/2020 | KPIN | BALLANTYNE EDWARDS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Fleece - Thor III black with c | 07 | 2021 | 31.58 | 38726 | 30/09/2020 | KPIN | BALLANTYNE EDWARDS LTD |
| Property Services | 1050 | Building Maintenance | OOH bay door stuck open 28/9/2 | 07 | 2021 | 310.75 | 38727 | 30/09/2020 | KPIN | HS DOOR SYSTEMS LTD |
| Training | 0715 | In House Operational Training | In House Operational Training | 07 | 2021 | 121.50 | 38728 | 29/09/2020 | KPIN | PSTAX |
| Training | 0715 | In House Operational Training | In House Operational Training | 07 | 2021 | 121.50 | 38728 | 29/09/2020 | KPIN | PSTAX |
| Property Services | 1060 | Grounds Maintenance | Vermin Control - AUG / SEP | 07 | 2021 | 155.66 | 38729 | 30/09/2020 | KPIN | NBC ENVIRONMENT LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Freight Misc | 07 | 2021 | 35.70 | 38730 | 30/09/2020 | KPIN | MEDTREE |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Clinell Universal Wipes Pk 200 | 07 | 2021 | 810.00 | 38730 | 30/09/2020 | KPIN | MEDTREE |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Bioguard disinfectant cleaning | 07 | 2021 | 366.00 | 38730 | 30/09/2020 | KPIN | MEDTREE |
| ICT | 4005 | IT Consumables | 2 day reote NCS-Certified Cyb | 07 | 2021 | 4000.00 | 38731 | 30/09/2020 | KPIN | CYBER MANAGEMENT ALLIANCE |

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

| DEPARTMENT | NOMINAL | TYPE OF EXPENDITURE | DESCRIPTION | PERIOD | YEARCODE | VALUE | ECFRS Ref | INVOICE DATE | DOCUMENT TYPE | SUPPLIER |
|-----------------------|---------|---|---------------------------------|--------|----------|----------|-----------|--------------|---------------|--|
| ICT | 4005 | IT Consumables | Cyber Incident Planning and Re | 07 | 2021 | 2550.00 | 38732 | 30/09/2020 | KPIN | CYBER MANAGEMENT ALLIANCE |
| Human Resources | 2903 | Consultancy Fees | Professional charges (consulan | 07 | 2021 | 1704.00 | 38734 | 19/08/2020 | KPIN | CAPSTICK'S SOLICITORS LLP |
| Property Services | 1050 | Building Maintenance | Supply and fit hold open devic | 07 | 2021 | 1750.68 | 38735 | 29/09/2020 | KPIN | BLAKE CONTRACTORS LTD |
| Innovation and Change | 4005 | IT Consumables | Procurement Process Quality As | 07 | 2021 | 348.00 | 38736 | 30/09/2020 | KPIN | HOPPE ADVISORY LIMITED |
| Property Services | 1050 | Building Maintenance | Stationary cupboard door repai | 07 | 2021 | 61.71 | 38737 | 30/09/2020 | KPIN | NORMAN DAVID MAINTENANCE |
| Property Services | 1050 | Building Maintenance | Hack off defective plaster, sk | 07 | 2021 | 120.00 | 38738 | 30/09/2020 | KPIN | NORMAN DAVID MAINTENANCE |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Cutter, Seatbelt. | 07 | 2021 | 41.40 | 38739 | 25/09/2020 | KPIN | WOODWAY ENGINEERING LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Freight Misc | 07 | 2021 | 10.00 | 38739 | 25/09/2020 | KPIN | WOODWAY ENGINEERING LTD |
| ICT | 4005 | IT Consumables | Internally hosted WARP service | 07 | 2021 | 8000.00 | 38740 | 01/10/2020 | KPIN | S3IA LIMITED |
| ICT | 4005 | IT Consumables | remotely delivered SIRO worksh | 07 | 2021 | 1000.00 | 38740 | 01/10/2020 | KPIN | S3IA LIMITED |
| Technical Services | 2030 | Operational Equipment Support | Sample BA Entry Bag as your qu | 07 | 2021 | 140.00 | 38742 | 29/09/2020 | KPIN | SPEEDINGS LTD |
| Technical Services | 2030 | Operational Equipment Support | Freight Misc | 07 | 2021 | 15.00 | 38742 | 29/09/2020 | KPIN | SPEEDINGS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | DELIVERY | 07 | 2021 | 20.00 | 38743 | 30/09/2020 | KPIN | SPEEDINGS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Bag. Personal Equipment. | 07 | 2021 | 675.00 | 38743 | 30/09/2020 | KPIN | SPEEDINGS LTD |
| Property Services | 1050 | Building Maintenance | CREDITED BY KPIN 39128 | 07 | 2021 | 1267.97 | 38744 | 30/09/2020 | KPIN | INGLETON WOOD LLP |
| Property Services | 2903 | Consultancy Fees | 1920/438 Renewal of flat roof | 07 | 2021 | 1553.48 | 38745 | 30/09/2020 | KPIN | INGLETON WOOD LLP |
| Property Services | 2903 | Consultancy Fees | Disbursements | 07 | 2021 | 259.00 | 38746 | 30/09/2020 | KPIN | INGLETON WOOD LLP |
| Purchasing & Supply | 4001 | Stationery | SHARPIE CHINA MARKER BLACK (PA | 07 | 2021 | 33.75 | 38749 | 30/09/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | PUSH PINS ASSORTED (PACK 20) | 07 | 2021 | 7.96 | 38749 | 30/09/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | A4 PUNCHED POCKET PK100 | 07 | 2021 | 5.15 | 38749 | 30/09/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | OFFICE IS CALCULATOR | 07 | 2021 | 6.90 | 38749 | 30/09/2020 | KPIN | OFFICE IS LIMITED |
| Property Services | 1040 | Planned Works | Extend hire of chillers for 8 | 07 | 2021 | 1795.34 | 38750 | 30/09/2020 | KPIN | CARRIER RENTAL SYSTEMS (UK) LIMITED |
| Property Services | 1040 | Planned Works | Extend hire of chillers for 8 | 07 | 2021 | 1795.34 | 38750 | 30/09/2020 | KPIN | CARRIER RENTAL SYSTEMS (UK) LIMITED |
| Property Services | 1040 | Planned Works | Extend hire of chillers for 8 | 07 | 2021 | 1795.34 | 38750 | 30/09/2020 | KPIN | CARRIER RENTAL SYSTEMS (UK) LIMITED |
| Property Services | 1040 | Planned Works | Extend hire of chillers for 8 | 07 | 2021 | 1795.34 | 38750 | 30/09/2020 | KPIN | CARRIER RENTAL SYSTEMS (UK) LIMITED |
| Property Services | 1050 | Building Maintenance | To provide 2no keys for IT cu | 07 | 2021 | 119.00 | 38751 | 30/09/2020 | KPIN | BRENTWOOD LOCK & SAFE CO LTD |
| Human Resources | 2016 | Fitness Equipment | Fusion Run Treadmill Series 2 | 07 | 2021 | 3185.26 | 38752 | 01/10/2020 | KPIN | PULSE FITNESS LIMITED |
| Human Resources | 2016 | Fitness Equipment | E-scape Virtual Training Prog | 07 | 2021 | 32.32 | 38752 | 01/10/2020 | KPIN | PULSE FITNESS LIMITED |
| Human Resources | 2016 | Fitness Equipment | iPod 5 Lightning connection ca | 07 | 2021 | 8.00 | 38752 | 01/10/2020 | KPIN | PULSE FITNESS LIMITED |
| Property Services | 1050 | Building Maintenance | Loose paving slab To uplift an | 07 | 2021 | 740.00 | 38753 | 30/09/2020 | KPIN | ASHE GREEN CIVIL ENGINEERS LIMITED |
| Property Services | 1050 | Building Maintenance | To effect repairs to concrete | 07 | 2021 | 210.00 | 38754 | 30/09/2020 | KPIN | ASHE GREEN CIVIL ENGINEERS LIMITED |
| ICT | 2510 | IT Communications | SMS CHARGES - SEPTEMBER | 07 | 2021 | 509.52 | 38755 | 30/09/2020 | KPIN | TA AND MB LTD |
| Technical Services | 2085 | Breathing Apparatus | ANGL01 | 07 | 2021 | 21.32 | 38757 | 28/08/2020 | KPIN | ANGLIA HOSE & HYDRAULICS LTD |
| Technical Services | 2030 | Operational Equipment Support | Dry Suit Pressure Test | 07 | 2021 | 15.00 | 38758 | 01/10/2020 | KPIN | NORTHERN DIVER INTERNATIONAL LTD |
| Technical Services | 2030 | Operational Equipment Support | Dry Suit Repair leak to left l | 07 | 2021 | 10.00 | 38758 | 01/10/2020 | KPIN | NORTHERN DIVER INTERNATIONAL LTD |
| Technical Services | 2030 | Operational Equipment Support | Dry Suit Repair Collection & D | 07 | 2021 | 8.50 | 38758 | 01/10/2020 | KPIN | NORTHERN DIVER INTERNATIONAL LTD |
| Prevention | 4021 | Home Safety | Smoke alarm Wi-Fi Optical, 10 | 07 | 2021 | 2625.00 | 38761 | 01/10/2020 | KPIN | FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS) |
| Prevention | 4021 | Home Safety | Smoke alarm Wi-Fi Optical, 10 | 07 | 2021 | 875.00 | 38761 | 01/10/2020 | KPIN | FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS) |
| Prevention | 4021 | Home Safety | Smoke Alarm Wi-Fi stobe & vibr | 07 | 2021 | 1647.50 | 38761 | 01/10/2020 | KPIN | FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS) |
| Prevention | 4021 | Home Safety | Smoke Alarm Wi-Fi stobe & vibr | 07 | 2021 | 1647.50 | 38761 | 01/10/2020 | KPIN | FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS) |
| Prevention | 4021 | Home Safety | Smoke alarm, optical C/W sing | 07 | 2021 | 5250.00 | 38762 | 01/10/2020 | KPIN | FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS) |
| ICT | 2040 | IT Maintenance and Contracts | Monthly recurring charge Sept | 07 | 2021 | 833.34 | 38763 | 30/09/2020 | KPIN | KEFRON INTERNATIONAL LIMITED |
| Human Resources | 2903 | Consultancy Fees | Professional charges (consulan | 07 | 2021 | 2209.60 | 38764 | 19/08/2020 | KPIN | CAPSTICK'S SOLICITORS LLP |
| Human Resources | 2903 | Consultancy Fees | Professional charges (consulan | 07 | 2021 | 1616.80 | 38764 | 19/08/2020 | KPIN | CAPSTICK'S SOLICITORS LLP |
| Purchasing & Supply | 2303 | Clothing & Footwear | YK203 jacket embroidered left | 07 | 2021 | 26.78 | 38767 | 01/10/2020 | KPIN | BALLANTYNE EDWARDS LTD |
| Purchasing & Supply | 2303 | Clothing & Footwear | YK203 jacket embroidered left | 07 | 2021 | 80.34 | 38767 | 01/10/2020 | KPIN | BALLANTYNE EDWARDS LTD |
| Purchasing & Supply | 2303 | Clothing & Footwear | YK203 jacket embroidered left | 07 | 2021 | 80.34 | 38767 | 01/10/2020 | KPIN | BALLANTYNE EDWARDS LTD |
| Purchasing & Supply | 2303 | Clothing & Footwear | YK203 jacket embroidered left | 07 | 2021 | 107.12 | 38767 | 01/10/2020 | KPIN | BALLANTYNE EDWARDS LTD |
| Purchasing & Supply | 2303 | Clothing & Footwear | YK203 jacket embroidered left | 07 | 2021 | 53.56 | 38767 | 01/10/2020 | KPIN | BALLANTYNE EDWARDS LTD |
| Purchasing & Supply | 2303 | Clothing & Footwear | YK210 Trousers Undecorated - S | 07 | 2021 | 10.02 | 38767 | 01/10/2020 | KPIN | BALLANTYNE EDWARDS LTD |
| Purchasing & Supply | 2303 | Clothing & Footwear | YK210 Trousers Undecorated - M | 07 | 2021 | 30.06 | 38767 | 01/10/2020 | KPIN | BALLANTYNE EDWARDS LTD |
| Purchasing & Supply | 2303 | Clothing & Footwear | YK210 Trousers Undecorated - L | 07 | 2021 | 40.08 | 38767 | 01/10/2020 | KPIN | BALLANTYNE EDWARDS LTD |
| Purchasing & Supply | 2303 | Clothing & Footwear | YK210 Trousers Undecorated - X | 07 | 2021 | 40.08 | 38767 | 01/10/2020 | KPIN | BALLANTYNE EDWARDS LTD |
| Purchasing & Supply | 2303 | Clothing & Footwear | YK210 Trousers Undecorated - X | 07 | 2021 | 10.02 | 38767 | 01/10/2020 | KPIN | BALLANTYNE EDWARDS LTD |
| ICT | 2510 | IT Communications | Online divert subscription -OCT | 07 | 2021 | 210.00 | 38768 | 01/10/2020 | KPIN | PAGEONE COMMUNICATIONS LTD |
| ICT | 2510 | IT Communications | Online Divert Plus - OCT | 07 | 2021 | 170.00 | 38768 | 01/10/2020 | KPIN | PAGEONE COMMUNICATIONS LTD |
| ICT | 2510 | IT Communications | Online Divert Service - OCT | 07 | 2021 | 60.00 | 38768 | 01/10/2020 | KPIN | PAGEONE COMMUNICATIONS LTD |
| ICT | 2510 | IT Communications | Online Divert -OCT | 07 | 2021 | 50.00 | 38768 | 01/10/2020 | KPIN | PAGEONE COMMUNICATIONS LTD |
| ICT | 2510 | IT Communications | Connect Desktop Package - OCT | 07 | 2021 | 50.00 | 38768 | 01/10/2020 | KPIN | PAGEONE COMMUNICATIONS LTD |
| ICT | 2510 | IT Communications | LBS Location Service - OCT | 07 | 2021 | 150.00 | 38768 | 01/10/2020 | KPIN | PAGEONE COMMUNICATIONS LTD |
| Finance & Pay | B217 | Prepayments and Accrued Income | Management | 07 | 2021 | 8619.50 | 38769 | 02/10/2020 | KPIN | RSM RISK ASSURANCE SERVICES LLP |
| Finance & Pay | 2903 | Consultancy Fees | Management | 07 | 2021 | -8619.50 | 38769 | 02/10/2020 | KPIN | RSM RISK ASSURANCE SERVICES LLP |

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

| DEPARTMENT | NOMINAL | TYPE OF EXPENDITURE | DESCRIPTION | PERIOD | YEARCODE | VALUE | ECFRS Ref | INVOICE DATE | DOCUMENT TYPE | SUPPLIER |
|----------------------|---------|--|--------------------------------|--------|----------|----------|-----------|--------------|---------------|--------------------------------------|
| Finance & Pay | 2903 | Consultancy Fees | Performance management | 07 | 2021 | 970.00 | 38769 | 02/10/2020 | KPIN | RSM RISK ASSURANCE SERVICES LLP |
| Finance & Pay | 2903 | Consultancy Fees | Property - maintenance and est | 07 | 2021 | 1133.50 | 38769 | 02/10/2020 | KPIN | RSM RISK ASSURANCE SERVICES LLP |
| Finance & Pay | 2903 | Consultancy Fees | Software licensing and asset t | 07 | 2021 | 1873.00 | 38769 | 02/10/2020 | KPIN | RSM RISK ASSURANCE SERVICES LLP |
| Finance & Pay | 2903 | Consultancy Fees | HR -Wellbeing | 07 | 2021 | 887.00 | 38769 | 02/10/2020 | KPIN | RSM RISK ASSURANCE SERVICES LLP |
| Finance & Pay | 2903 | Consultancy Fees | Key financial controls | 07 | 2021 | 970.00 | 38769 | 02/10/2020 | KPIN | RSM RISK ASSURANCE SERVICES LLP |
| Finance & Pay | 2903 | Consultancy Fees | Follow up | 07 | 2021 | 264.00 | 38769 | 02/10/2020 | KPIN | RSM RISK ASSURANCE SERVICES LLP |
| Finance & Pay | 2903 | Consultancy Fees | Management | 07 | 2021 | 2522.00 | 38769 | 02/10/2020 | KPIN | RSM RISK ASSURANCE SERVICES LLP |
| Operations | 2401 | Laundry | Cleaning of RTC Surcoats | 07 | 2021 | 72.00 | 38770 | 25/09/2020 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| Operations | 2401 | Laundry | Cleaning of Incident Command S | 07 | 2021 | 7.20 | 38770 | 25/09/2020 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| Operations | 2401 | Laundry | Cleaning of Casualty Sheets | 07 | 2021 | 14.40 | 38770 | 25/09/2020 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| Operations | 2401 | Laundry | Cleaning of Chimney Sheets | 07 | 2021 | 7.20 | 38770 | 25/09/2020 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| Water Services | 2087 | Water Services | Tork Reflex Wiping Paper Plus | 07 | 2021 | 45.45 | 38771 | 01/10/2020 | KPIN | ARCO LTD |
| Water Services | 2087 | Water Services | CREDITED BY KPIN 39274 | 07 | 2021 | 45.45 | 38772 | 01/10/2020 | KPIN | ARCO LTD |
| Workshops Management | 3201 | Petrol and Diesel | Petrol and Diesel | 07 | 2021 | -6625.33 | 38773 | 30/09/2020 | KPIN | ALLSTAR BUSINESS SOLUTIONS LTD |
| Workshops Management | 3201 | Petrol and Diesel | Petrol and Diesel | 07 | 2021 | 6625.33 | 38773 | 30/09/2020 | KPIN | ALLSTAR BUSINESS SOLUTIONS LTD |
| Property Services | 1499 | Furniture and Fittings | Provide and install 2no extern | 07 | 2021 | 1240.94 | 38774 | 01/10/2020 | KPIN | NORMAN DAVID MAINTENANCE |
| Property Services | 1060 | Grounds Maintenance | Grounds Maintenance - Septembe | 07 | 2021 | 234.44 | 38775 | 30/09/2020 | KPIN | CONTOUR LANDSCAPES LTD |
| Property Services | 1060 | Grounds Maintenance | Grounds Maintenance - Septembe | 07 | 2021 | 30.89 | 38775 | 30/09/2020 | KPIN | CONTOUR LANDSCAPES LTD |
| Property Services | 1060 | Grounds Maintenance | Grounds Maintenance - Septembe | 07 | 2021 | 231.75 | 38775 | 30/09/2020 | KPIN | CONTOUR LANDSCAPES LTD |
| Property Services | 1060 | Grounds Maintenance | Grounds Maintenance - Septembe | 07 | 2021 | 27.58 | 38775 | 30/09/2020 | KPIN | CONTOUR LANDSCAPES LTD |
| Property Services | 1050 | Building Maintenance | Renew storm damaged fascia | 07 | 2021 | 1212.00 | 38776 | 02/10/2020 | KPIN | MANSARD ROOFING LTD |
| Human Resources | 6099 | Subscriptions - Corporate | Annual Xpert HR Subscription | 07 | 2021 | -5929.00 | 38777 | 02/10/2020 | KPIN | VINE HR LIMITED |
| Human Resources | 6099 | Subscriptions - Corporate | Annual Xpert HR Subscription | 07 | 2021 | 5929.00 | 38777 | 02/10/2020 | KPIN | VINE HR LIMITED |
| Human Resources | B217 | Prepayments and Accrued Income | Subscription 24.09.20-23.09.21 | 07 | 2021 | 5929.00 | 38777 | 02/10/2020 | KPIN | VINE HR LIMITED |
| Prevention | 4019 | Community Safety | UAS certificates for 2019-20 1 | 07 | 2021 | 1286.20 | 38778 | 02/10/2020 | KPIN | AQA EDUCATION |
| Prevention | 4019 | Community Safety | UAS certificates for 2019-20 6 | 07 | 2021 | 1813.65 | 38778 | 02/10/2020 | KPIN | AQA EDUCATION |
| Purchasing & Supply | 2303 | Clothing & Footwear | Magnum Rigmaster Sideszip: UK | 07 | 2021 | 59.00 | 38780 | 02/10/2020 | KPIN | HI-TEC EUROPE LTD |
| Purchasing & Supply | 2303 | Clothing & Footwear | Delivery | 07 | 2021 | 8.00 | 38780 | 02/10/2020 | KPIN | HI-TEC EUROPE LTD |
| Property Services | 6899 | Miscellaneous Expenses | Storage services | 07 | 2021 | 67.20 | 38781 | 30/09/2020 | KPIN | EDM GROUP LIMITED |
| Catering | 4130 | Hospitality & Entertaining | KP Mess Club | 07 | 2021 | 7.50 | 38783 | 05/10/2020 | KPIN | DONALD FREESTON |
| Water Services | 2087 | Water Services | CREDIT KPIN 34639 | 07 | 2021 | -884.00 | 38784 | 01/10/2020 | KPIN | ANGLIAN WATER (HYDRANTS) |
| Purchasing & Supply | 1310 | Cleaning products | HGVC01 | 07 | 2021 | 69.33 | 38794 | 23/09/2020 | KPIN | ALLIANCE AUTOMOTIVE UK CV LIMITED |
| Workshop Engineering | 2071 | Calibration of Equipment | TSIF01 | 07 | 2021 | 420.00 | 38797 | 24/09/2020 | KPIN | TSI FLOWMETERS LTD |
| Workshop Engineering | 2071 | Calibration of Equipment | MODU01 | 07 | 2021 | 20.00 | 38803 | 28/09/2020 | KPIN | MODUS GAUGES LIMITED |
| Workshop Engineering | 2071 | Calibration of Equipment | WEIG02 | 07 | 2021 | 270.00 | 38813 | 03/08/2020 | KPIN | WEIGHTRU LIMITED |
| Workshop Engineering | 2070 | Tools & Light Equipment | SHAH01 | 07 | 2021 | 23.59 | 38843 | 28/09/2020 | KPIN | MOTOR PARTS DIRECT |
| Purchasing & Supply | 2303 | Clothing & Footwear | SIBB01 | 07 | 2021 | 35.00 | 38848 | 30/09/2020 | KPIN | SIBBONS (ALRESFORD) LTD |
| Workshop Engineering | 2070 | Tools & Light Equipment | SHAH01 | 07 | 2021 | 23.06 | 38851 | 24/09/2020 | KPIN | MOTOR PARTS DIRECT |
| Workshop Engineering | 2070 | Tools & Light Equipment | SHAH01 | 07 | 2021 | 18.36 | 38860 | 25/09/2020 | KPIN | MOTOR PARTS DIRECT |
| Workshop Engineering | 2070 | Tools & Light Equipment | SHAH01 | 07 | 2021 | 132.72 | 38861 | 25/09/2020 | KPIN | MOTOR PARTS DIRECT |
| Workshop Engineering | 2070 | Tools & Light Equipment | RUSK01 | 07 | 2021 | 53.46 | 38876 | 17/09/2020 | KPIN | RUSKIN LIFTING ENGINEERS LTD |
| Not Analysed | B113 | Fixed Assets Under Construction Vehicles | ANGL09 | 07 | 2021 | 25598.77 | 38880 | 25/09/2020 | KPIN | ANGLOCO LTD |
| Human Resources | 2903 | Consultancy Fees | CREDIT KPIN 37529 | 07 | 2021 | -1743.20 | 38903 | 19/08/2020 | KPIN | CAPSTICK'S SOLICITORS LLP |
| Property Services | 1050 | Building Maintenance | Modify circuits to isolator in | 07 | 2021 | 270.20 | 38904 | 30/09/2020 | KPIN | C S ELECTRICAL ESSEX LTD |
| Property Services | 1050 | Building Maintenance | Check manor house PFCC sockets | 07 | 2021 | 140.00 | 38905 | 30/09/2020 | KPIN | C S ELECTRICAL ESSEX LTD |
| Property Services | 1050 | Building Maintenance | To install a new cable and RCD | 07 | 2021 | 451.27 | 38906 | 03/10/2020 | KPIN | C S ELECTRICAL ESSEX LTD |
| Property Services | 1050 | Building Maintenance | To carry out additional electr | 07 | 2021 | 458.00 | 38907 | 30/09/2020 | KPIN | C S ELECTRICAL ESSEX LTD |
| Property Services | 1030 | Int Decs/Alts & Improvements | Install 20A single phase suppl | 07 | 2021 | 367.36 | 38908 | 30/09/2020 | KPIN | C S ELECTRICAL ESSEX LTD |
| Property Services | 1050 | Building Maintenance | Convert KP disabled toilet lig | 07 | 2021 | 1450.00 | 38909 | 03/10/2020 | KPIN | C S ELECTRICAL ESSEX LTD |
| Prevention | 4019 | Community Safety | Support for FireBike 03.10.20 | 07 | 2021 | 240.00 | 38910 | 03/10/2020 | KPIN | TOTAL ADVANCED |
| Catering | 2017 | Canteen Equipment | RB6 General Purpose Hand Scour | 07 | 2021 | 1.26 | 38911 | 02/10/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | General Purpose Detergent 5L (| 07 | 2021 | 31.48 | 38911 | 02/10/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | 6663 Scott Performance Hand To | 07 | 2021 | 57.08 | 38911 | 02/10/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | White Tea Towel 50X40CM (EA) 8 | 07 | 2021 | 11.40 | 38911 | 02/10/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 1310 | Cleaning products | Cleanline Auto Rinse Aid 5L (E | 07 | 2021 | 14.76 | 38911 | 02/10/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 1310 | Cleaning products | Bryta Dishwasher Powder 5KG (E | 07 | 2021 | 23.46 | 38911 | 02/10/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Training | 0702 | External Training - L&D Panel | External Training - L&D Panel | 07 | 2021 | 1426.00 | 38912 | 29/09/2020 | KPIN | 3S FIRE LTD |
| Not Analysed | B113 | Fixed Assets Under Construction Vehicles | Cycle Scheme 2020-2021 | 07 | 2021 | -666.67 | 38913 | 05/10/2020 | KPIN | CYCLEScheme LTD |
| Not Analysed | B113 | Fixed Assets Under Construction Vehicles | Cycle Scheme 2020-2021 | 07 | 2021 | 666.67 | 38913 | 05/10/2020 | KPIN | CYCLEScheme LTD |
| Human Resources | 2016 | Fitness Equipment | Cycle Scheme 2020-2021 | 07 | 2021 | 666.67 | 38913 | 05/10/2020 | KPIN | CYCLEScheme LTD |
| Training | 0707 | Operational Training Contracts | Consultancy support of the Ope | 07 | 2021 | 400.00 | 38914 | 24/09/2020 | KPIN | ANAMIL LIMITED |
| Property Services | 1499 | Furniture and Fittings | Install 2no. white boards in A | 07 | 2021 | 31.50 | 38915 | 03/10/2020 | KPIN | NORMAN DAVID MAINTENANCE |

**Essex County Fire and Rescue Service
October 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 | Repair breaking in rig as disc | 07 | 2021 | 231.44 | 38916 | 03/10/2020 | KPIN | NORMAN DAVID MAINTENANCE |
| Property Services | 1050 | Building Maintenance | Please attend station and inve | 07 | 2021 | 52.50 | 38917 | 02/10/2020 | KPIN | NORMAN DAVID MAINTENANCE |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Storage Box with Integral Lid | 07 | 2021 | 66.27 | 38919 | 30/09/2020 | KPIN | R S COMPONENTS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Isotonic Drink, Citrus Flavour | 07 | 2021 | 61.60 | 38920 | 20/07/2020 | KPIN | HOT PACK INTERNATIONAL LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | All Day Breakfast self heating | 07 | 2021 | 111.60 | 38920 | 20/07/2020 | KPIN | HOT PACK INTERNATIONAL LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Isotonic Drink, Berry Flavour | 07 | 2021 | 61.60 | 38920 | 20/07/2020 | KPIN | HOT PACK INTERNATIONAL LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Chicken Casserole Self Heating | 07 | 2021 | 223.20 | 38920 | 20/07/2020 | KPIN | HOT PACK INTERNATIONAL LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Lancashire Hotpot Self Heatin | 07 | 2021 | 111.60 | 38920 | 20/07/2020 | KPIN | HOT PACK INTERNATIONAL LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Meatballs & Pastaself Heating | 07 | 2021 | 111.60 | 38920 | 20/07/2020 | KPIN | HOT PACK INTERNATIONAL LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Chicken Dopiaza Curry Self Hea | 07 | 2021 | 111.60 | 38920 | 20/07/2020 | KPIN | HOT PACK INTERNATIONAL LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Sausages & Beans Self Heating | 07 | 2021 | 223.20 | 38920 | 20/07/2020 | KPIN | HOT PACK INTERNATIONAL LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Spicy Veg Rigatoni Self Heatin | 07 | 2021 | 111.60 | 38920 | 20/07/2020 | KPIN | HOT PACK INTERNATIONAL LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Freight Misc | 07 | 2021 | 65.00 | 38920 | 20/07/2020 | KPIN | HOT PACK INTERNATIONAL LIMITED |
| ICT | 4005 | IT Consumables | Brother Black on White Label P | 07 | 2021 | 67.18 | 38921 | 03/09/2020 | KPIN | R S COMPONENTS LTD |
| ICT | 4005 | IT Consumables | TE Connectivity USB Connector, | 07 | 2021 | 28.40 | 38921 | 03/09/2020 | KPIN | R S COMPONENTS LTD |
| ICT | 4005 | IT Consumables | RS PRO 3m 6 Socket Type G - Br | 07 | 2021 | 53.15 | 38921 | 03/09/2020 | KPIN | R S COMPONENTS LTD |
| ICT | 4005 | IT Consumables | WISKA Combi Junction Box, IP66 | 07 | 2021 | 24.35 | 38921 | 03/09/2020 | KPIN | R S COMPONENTS LTD |
| ICT | 4005 | IT Consumables | RS PRO M20 Cable Gland With Lo | 07 | 2021 | 2.93 | 38921 | 03/09/2020 | KPIN | R S COMPONENTS LTD |
| Property Services | 1040 | Planned Works | Fly Prevention 6 monthly - exa | 07 | 2021 | 155.00 | 38922 | 01/10/2020 | KPIN | MID-ESSEX PEST CONTROL |
| Purchasing & Supply | 2024 | Cleaning Equipment | KeepClean Rubber Gloves Yellow | 07 | 2021 | 1.68 | 38923 | 02/10/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Dish Washing Brush Plastic Sma | 07 | 2021 | 2.00 | 38923 | 02/10/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | General Purpose Detergent 5L (| 07 | 2021 | 55.09 | 38923 | 02/10/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Shield 3 Way Toilet Cleaner 1L | 07 | 2021 | 14.40 | 38923 | 02/10/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | 6332 Kleenex Hair & Body Showe | 07 | 2021 | 46.92 | 38923 | 02/10/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | 6663 Scott Performance Hand To | 07 | 2021 | 142.70 | 38923 | 02/10/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | White Tea Towel 50X40CM (EA) 8 | 07 | 2021 | 3.42 | 38923 | 02/10/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | 8042 KC Scott Bulk Pack Toilet | 07 | 2021 | 60.60 | 38923 | 02/10/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 1310 | Cleaning products | Bryta Dishwasher Powder 5KG (E | 07 | 2021 | 7.82 | 38923 | 02/10/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Catering | 2017 | Canteen Equipment | RB6 General Purpose Hand Scour | 07 | 2021 | 2.52 | 38923 | 02/10/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Property Services | 1050 | Building Maintenance | 32326. Water leak Water found | 07 | 2021 | 43.74 | 38924 | 05/10/2020 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | OOH call out on 26/09 at 13.54 | 07 | 2021 | 33.15 | 38925 | 05/10/2020 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | OOH call out on 29/08/20 to al | 07 | 2021 | 245.21 | 38926 | 05/10/2020 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | Lack of hot water due to low p | 07 | 2021 | 65.60 | 38927 | 05/10/2020 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | To attend site to clean strain | 07 | 2021 | 1377.65 | 38928 | 05/10/2020 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | Possible condensate water leak | 07 | 2021 | 195.82 | 38929 | 05/10/2020 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | CREDITED BY KPIN 38935 | 07 | 2021 | 1386.00 | 38931 | 05/10/2020 | KPIN | INGLETON WOOD LLP |
| Property Services | 1040 | Planned Works | Mobile security - SEPTEMBER | 07 | 2021 | 1193.54 | 38932 | 30/09/2020 | KPIN | OAKPARK SECURITY SYSTEMS LIMITED |
| Human Resources | 0960 | Occupational Health | Occupational Health | 07 | 2021 | 4.99 | 38933 | 05/10/2020 | KPIN | MILLER MEDICAL SUPPLIES LTD |
| Human Resources | 0960 | Occupational Health | Occupational Health | 07 | 2021 | 57.90 | 38933 | 05/10/2020 | KPIN | MILLER MEDICAL SUPPLIES LTD |
| Human Resources | 0960 | Occupational Health | Occupational Health | 07 | 2021 | 300.00 | 38934 | 01/10/2020 | KPIN | SILVER STREET CLINIC LIMITED |
| Property Services | 1050 | Building Maintenance | CREDIT KPIN 38931 | 07 | 2021 | -1386.00 | 38935 | 05/10/2020 | KPIN | INGLETON WOOD LLP |
| Property Services | 2903 | Consultancy Fees | 1617-406 Redevelopment. We co | 07 | 2021 | 1386.00 | 38936 | 05/10/2020 | KPIN | INGLETON WOOD LLP |
| Property Services | 2903 | Consultancy Fees | 1920/442 Extension to Applianc | 07 | 2021 | 944.83 | 38937 | 05/10/2020 | KPIN | INGLETON WOOD LLP |
| Human Resources | 0960 | Occupational Health | Occupational Health | 07 | 2021 | 85.00 | 38939 | 01/10/2020 | KPIN | COLNE CBT |
| Human Resources | 4518 | Other Local Authority Services | Pensions - October 2020 | 07 | 2021 | 9298.61 | 38940 | 05/10/2020 | KPIN | ESSEX PENSION FUND |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Clinell Surface Spray 500ml | 07 | 2021 | 505.92 | 38941 | 29/09/2020 | KPIN | S P SERVICES (UK) LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Clinell Surface Spray 500ml | 07 | 2021 | 486.08 | 38941 | 29/09/2020 | KPIN | S P SERVICES (UK) LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Pump, Manual Vacuum - | 07 | 2021 | 485.64 | 38942 | 03/09/2020 | KPIN | S P SERVICES (UK) LTD |
| Property Services | 1301 | Gas | 13.08-09.09.20 17 LEIGHLANDS R | 07 | 2021 | 16.27 | 38944 | 25/09/2020 | KPIN | NPOWER |
| Property Services | 1302 | Electricity | 13.08-09.09.20 17 LEIGHLANDS R | 07 | 2021 | 18.48 | 38944 | 25/09/2020 | KPIN | NPOWER |
| Property Services | B303 | Accrual Rates | COUNCIL TAX 20/21 | 07 | 2021 | 849.07 | 38945 | 29/09/2020 | KPIN | CHELMSFORD CITY COUNCIL |
| Property Services | 1060 | Grounds Maintenance | CREDIT KPIN 36805 | 07 | 2021 | -30.87 | 38946 | 10/09/2020 | KPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | CREDIT KPIN 36805 | 07 | 2021 | -79.06 | 38946 | 10/09/2020 | KPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | CREDIT KPIN 36805 | 07 | 2021 | -26.64 | 38946 | 10/09/2020 | KPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | CREDIT KPIN 36805 | 07 | 2021 | -45.54 | 38947 | 16/09/2020 | KPIN | MITIE LANDSCAPES LIMITED |
| Workshop Engineering Operations | 2071 | Calibration of Equipment | COLC06 | 07 | 2021 | 104.00 | 38948 | 29/09/2020 | KPIN | COLCHESTER FUEL INJECTION LTD |
| Operations | 2401 | Laundry | LIND01 | 07 | 2021 | 150.99 | 38949 | 01/10/2020 | KPIN | LINDSTROM LTD |
| Human Resources | 0960 | Occupational Health | Occupational Health | 07 | 2021 | 60.00 | 38954 | 30/09/2020 | KPIN | SMART EMPLOYEE EYECARE |
| Human Resources | 0960 | Occupational Health | Occupational Health | 07 | 2021 | 546.00 | 38954 | 30/09/2020 | KPIN | SMART EMPLOYEE EYECARE |
| Human Resources | 0960 | Occupational Health | Occupational Health | 07 | 2021 | 180.00 | 38954 | 30/09/2020 | KPIN | SMART EMPLOYEE EYECARE |
| Human Resources | 0960 | Occupational Health | Occupational Health | 07 | 2021 | 209.00 | 38954 | 30/09/2020 | KPIN | SMART EMPLOYEE EYECARE |
| Purchasing & Supply | 4001 | Stationery | CONCORD DIVIDER 10 PART EXTRA | 07 | 2021 | 6.70 | 38955 | 30/09/2020 | KPIN | OFFICE IS LIMITED |

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

| DEPARTMENT | NOMINAL | TYPE OF EXPENDITURE | DESCRIPTION | PERIOD | YEARCODE | VALUE | ECFRS Ref | INVOICE DATE | DOCUMENT TYPE | SUPPLIER |
|--------------------------|---------|--------------------------------|--------------------------------|--------|----------|---------|-----------|--------------|---------------|------------------------------------|
| Purchasing & Supply | 4001 | Stationery | REPOSITIONAL QUICK NOTE 75X12 | 07 | 2021 | 2.23 | 38955 | 30/09/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | A4 BLACK RINGBINDERS PK10 | 07 | 2021 | 4.77 | 38955 | 30/09/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | MEDIUM BLACK BALL PENS PK50 | 07 | 2021 | 1.69 | 38955 | 30/09/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | GREEN HIGHLIGHTERS PK10 | 07 | 2021 | 1.29 | 38955 | 30/09/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | EVOLUTION EVERYDAY RECYCLED PA | 07 | 2021 | 15.19 | 38955 | 30/09/2020 | KPIN | OFFICE IS LIMITED |
| Prevention | 4019 | Community Safety | Provision of SERP instructor d | 07 | 2021 | 240.00 | 38956 | 05/10/2020 | KPIN | TOTAL ADVANCED |
| Training | 0715 | In House Operational Training | In House Operational Training | 07 | 2021 | 47.50 | 38957 | 29/09/2020 | KPIN | A12 MACHINERY LTD |
| Training | 0715 | In House Operational Training | In House Operational Training | 07 | 2021 | 67.20 | 38957 | 29/09/2020 | KPIN | A12 MACHINERY LTD |
| Training | 0715 | In House Operational Training | In House Operational Training | 07 | 2021 | 176.00 | 38957 | 29/09/2020 | KPIN | A12 MACHINERY LTD |
| Property Services | 1050 | Building Maintenance | To remove 1no faulty RADA expo | 07 | 2021 | 530.11 | 38958 | 05/10/2020 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | to supply and install new seal | 07 | 2021 | 470.70 | 38959 | 05/10/2020 | KPIN | BALM & DAVIES LTD |
| Human Resources | 0960 | Occupational Health | Occupational Health | 07 | 2021 | 800.00 | 38960 | 01/09/2020 | KPIN | PHYSIOTHERAPY ESSEX LTD |
| Human Resources | 0960 | Occupational Health | Occupational Health | 07 | 2021 | 196.00 | 38960 | 01/09/2020 | KPIN | PHYSIOTHERAPY ESSEX LTD |
| Water Services | 2087 | Water Services | CREDIT KPIN 38243 | 07 | 2021 | -22.33 | 38961 | 05/10/2020 | KPIN | FLAG PAINTS LTD |
| Workshops Management | 3201 | Petrol and Diesel | Petrol and Diesel | 07 | 2021 | 1060.20 | 38962 | 01/10/2020 | KPIN | WATSON FUELS |
| Property Services | 1040 | Planned Works | To supply and install 1no. Pan | 07 | 2021 | 571.08 | 38963 | 05/10/2020 | KPIN | C S ELECTRICAL ESSEX LTD |
| Property Services | 1050 | Building Maintenance | Emg light swich in FF Locker | 07 | 2021 | 79.58 | 38964 | 05/10/2020 | KPIN | C S ELECTRICAL ESSEX LTD |
| Property Services | 1050 | Building Maintenance | To carry out repairs to 2no. e | 07 | 2021 | 1130.68 | 38965 | 05/10/2020 | KPIN | C S ELECTRICAL ESSEX LTD |
| ICT | 2040 | IT Maintenance and Contracts | 01/09/2020 - 30/09/2020 | 07 | 2021 | 3250.00 | 38966 | 30/09/2020 | KPIN | IOMART CLOUD SERVICE |
| Training | 4111 | Subsistence Allowances | Subsistence Allowances | 07 | 2021 | 114.75 | 38967 | 30/09/2020 | KPIN | SARAHS CATERING LIMITED |
| Training | 4111 | Subsistence Allowances | Subsistence Allowances | 07 | 2021 | 60.00 | 38967 | 30/09/2020 | KPIN | SARAHS CATERING LIMITED |
| Training | 4111 | Subsistence Allowances | Subsistence Allowances | 07 | 2021 | 101.25 | 38967 | 30/09/2020 | KPIN | SARAHS CATERING LIMITED |
| Training | 4111 | Subsistence Allowances | Subsistence Allowances | 07 | 2021 | 486.00 | 38967 | 30/09/2020 | KPIN | SARAHS CATERING LIMITED |
| Training | 4111 | Subsistence Allowances | Subsistence Allowances | 07 | 2021 | 5.00 | 38967 | 30/09/2020 | KPIN | SARAHS CATERING LIMITED |
| Training | 4111 | Subsistence Allowances | Subsistence Allowances | 07 | 2021 | 60.00 | 38967 | 30/09/2020 | KPIN | SARAHS CATERING LIMITED |
| Training | 4111 | Subsistence Allowances | Subsistence Allowances | 07 | 2021 | 121.50 | 38967 | 30/09/2020 | KPIN | SARAHS CATERING LIMITED |
| Training | 4111 | Subsistence Allowances | Subsistence Allowances | 07 | 2021 | 60.00 | 38967 | 30/09/2020 | KPIN | SARAHS CATERING LIMITED |
| Training | 4111 | Subsistence Allowances | Subsistence Allowances | 07 | 2021 | 121.50 | 38967 | 30/09/2020 | KPIN | SARAHS CATERING LIMITED |
| Training | 4111 | Subsistence Allowances | Subsistence Allowances | 07 | 2021 | 243.00 | 38967 | 30/09/2020 | KPIN | SARAHS CATERING LIMITED |
| Training | 4111 | Subsistence Allowances | Subsistence Allowances | 07 | 2021 | 30.00 | 38967 | 30/09/2020 | KPIN | SARAHS CATERING LIMITED |
| Training | 4111 | Subsistence Allowances | Subsistence Allowances | 07 | 2021 | 5.00 | 38967 | 30/09/2020 | KPIN | SARAHS CATERING LIMITED |
| Training | 4111 | Subsistence Allowances | Subsistence Allowances | 07 | 2021 | 81.00 | 38968 | 02/10/2020 | KPIN | SARAHS CATERING LIMITED |
| Training | 4111 | Subsistence Allowances | Subsistence Allowances | 07 | 2021 | 40.00 | 38968 | 02/10/2020 | KPIN | SARAHS CATERING LIMITED |
| Training | 4111 | Subsistence Allowances | Subsistence Allowances | 07 | 2021 | 81.00 | 38968 | 02/10/2020 | KPIN | SARAHS CATERING LIMITED |
| Training | 4111 | Subsistence Allowances | Subsistence Allowances | 07 | 2021 | 162.00 | 38968 | 02/10/2020 | KPIN | SARAHS CATERING LIMITED |
| Training | 4111 | Subsistence Allowances | Subsistence Allowances | 07 | 2021 | 20.00 | 38968 | 02/10/2020 | KPIN | SARAHS CATERING LIMITED |
| Station Group Management | 4015 | Community Commanders Funds | Sandwich and Finger Buffet for | 07 | 2021 | 175.50 | 38968 | 02/10/2020 | KPIN | SARAHS CATERING LIMITED |
| Station Group Management | 4015 | Community Commanders Funds | Delivery - Southend | 07 | 2021 | 40.00 | 38968 | 02/10/2020 | KPIN | SARAHS CATERING LIMITED |
| Property Services | 1050 | Building Maintenance | CREDITED BY KPIN 39118 | 07 | 2021 | 8683.50 | 38969 | 30/09/2020 | KPIN | INGLETON WOOD LLP |
| Workshops Management | 3201 | Petrol and Diesel | Petrol and Diesel | 07 | 2021 | 1325.25 | 38970 | 02/10/2020 | KPIN | WATSON FUELS |
| Workshops Management | 3201 | Petrol and Diesel | Petrol and Diesel | 07 | 2021 | 1767.00 | 38971 | 01/10/2020 | KPIN | WATSON FUELS |
| Workshops Management | 3201 | Petrol and Diesel | Petrol and Diesel | 07 | 2021 | 788.08 | 38972 | 01/10/2020 | KPIN | WATSON FUELS |
| Workshops Management | 3201 | Petrol and Diesel | Petrol and Diesel | 07 | 2021 | 971.85 | 38973 | 01/10/2020 | KPIN | WATSON FUELS |
| Human Resources | 0960 | Occupational Health | Occupational Health | 07 | 2021 | 9696.00 | 38974 | 30/09/2020 | KPIN | PEOPLE ASSET MANAGEMENT LIMITED |
| ICT | 2510 | IT Communications | BILL UP TO 30.09.20 | 07 | 2021 | 42.19 | 38976 | 01/10/2020 | KPIN | DAISY UPDATA COMMUNICATIONS LTD |
| Workshop Engineering | 2924 | Quality Assurance | CONTINUING ASSESSMENT - M11192 | 07 | 2021 | 1025.00 | 38977 | 05/10/2020 | KPIN | BRITISH STANDARDS INSTITUTION |
| Technical Services | 2030 | Operational Equipment Support | 5 Ltr Pressure Sprayer 7490X | 07 | 2021 | 89.90 | 38978 | 24/09/2020 | KPIN | SCREWFIX DIRECT LTD |
| Prevention | 4019 | Community Safety | Support for FireBike Better Bi | 07 | 2021 | 240.00 | 38979 | 06/10/2020 | KPIN | EXCEL ADVANCED MOTORCYCLE TRAINING |
| Property Services | 2903 | Consultancy Fees | 1920/441 Drill yard replacemen | 07 | 2021 | 334.12 | 38980 | 30/09/2020 | KPIN | INGLETON WOOD LLP |
| Training | 0707 | Operational Training Contracts | LGV Driver Training 08 - 14/09 | 07 | 2021 | 550.00 | 38981 | 06/10/2020 | KPIN | ROADTRAIN LEGAL & FINANCIAL LTD |
| Training | 0707 | Operational Training Contracts | Admin Fee | 07 | 2021 | 55.00 | 38981 | 06/10/2020 | KPIN | ROADTRAIN LEGAL & FINANCIAL LTD |
| Training | 0707 | Operational Training Contracts | Theory | 07 | 2021 | 37.00 | 38981 | 06/10/2020 | KPIN | ROADTRAIN LEGAL & FINANCIAL LTD |
| Training | 0707 | Operational Training Contracts | DSA Test Fee | 07 | 2021 | 115.00 | 38981 | 06/10/2020 | KPIN | ROADTRAIN LEGAL & FINANCIAL LTD |
| Training | 0707 | Operational Training Contracts | Medical | 07 | 2021 | 50.00 | 38981 | 06/10/2020 | KPIN | ROADTRAIN LEGAL & FINANCIAL LTD |
| Training | 0707 | Operational Training Contracts | LGV Cat C Training | 07 | 2021 | 550.00 | 38982 | 06/10/2020 | KPIN | ROADTRAIN LEGAL & FINANCIAL LTD |
| Training | 0707 | Operational Training Contracts | Medical | 07 | 2021 | 50.00 | 38982 | 06/10/2020 | KPIN | ROADTRAIN LEGAL & FINANCIAL LTD |
| Training | 0707 | Operational Training Contracts | Admin Fee | 07 | 2021 | 55.00 | 38982 | 06/10/2020 | KPIN | ROADTRAIN LEGAL & FINANCIAL LTD |
| Training | 0707 | Operational Training Contracts | DSA Test Fee | 07 | 2021 | 115.00 | 38982 | 06/10/2020 | KPIN | ROADTRAIN LEGAL & FINANCIAL LTD |
| Training | 0707 | Operational Training Contracts | Theory | 07 | 2021 | 37.00 | 38982 | 06/10/2020 | KPIN | ROADTRAIN LEGAL & FINANCIAL LTD |
| Training | 0707 | Operational Training Contracts | Cancelled LGV Training | 07 | 2021 | 50.00 | 38983 | 06/10/2020 | KPIN | ROADTRAIN LEGAL & FINANCIAL LTD |
| Training | 0707 | Operational Training Contracts | Admin Fee | 07 | 2021 | 55.00 | 38983 | 06/10/2020 | KPIN | ROADTRAIN LEGAL & FINANCIAL LTD |
| Training | 0707 | Operational Training Contracts | Theory | 07 | 2021 | 37.00 | 38983 | 06/10/2020 | KPIN | ROADTRAIN LEGAL & FINANCIAL 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 |
|----------------------|---------|---|--------------------------------|--------|----------|----------|-----------|--------------|---------------|---|
| Training | 0707 | Operational Training Contracts | Theory | 07 | 2021 | 37.00 | 38983 | 06/10/2020 | KPIN | ROADTRAIN LEGAL & FINANCIAL LTD |
| Training | 0707 | Operational Training Contracts | Theory | 07 | 2021 | 37.00 | 38983 | 06/10/2020 | KPIN | ROADTRAIN LEGAL & FINANCIAL LTD |
| Training | 0707 | Operational Training Contracts | LGV Cat C Training | 07 | 2021 | 550.00 | 38984 | 06/10/2020 | KPIN | ROADTRAIN LEGAL & FINANCIAL LTD |
| Training | 0707 | Operational Training Contracts | Medical | 07 | 2021 | 50.00 | 38984 | 06/10/2020 | KPIN | ROADTRAIN LEGAL & FINANCIAL LTD |
| Training | 0707 | Operational Training Contracts | Admin Fee | 07 | 2021 | 55.00 | 38984 | 06/10/2020 | KPIN | ROADTRAIN LEGAL & FINANCIAL LTD |
| Training | 0707 | Operational Training Contracts | Theory | 07 | 2021 | 37.00 | 38984 | 06/10/2020 | KPIN | ROADTRAIN LEGAL & FINANCIAL LTD |
| Training | 0707 | Operational Training Contracts | Theory | 07 | 2021 | 11.00 | 38984 | 06/10/2020 | KPIN | ROADTRAIN LEGAL & FINANCIAL LTD |
| Training | 0707 | Operational Training Contracts | DSA Test Fee | 07 | 2021 | 115.00 | 38984 | 06/10/2020 | KPIN | ROADTRAIN LEGAL & FINANCIAL LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Freight Misc | 07 | 2021 | 7.50 | 38985 | 18/08/2020 | KPIN | H S WALSH & SONS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Blade, HD ring cutter, HSS | 07 | 2021 | 1468.35 | 38985 | 18/08/2020 | KPIN | H S WALSH & SONS LTD |
| Training | 0707 | Operational Training Contracts | Theory | 07 | 2021 | 37.00 | 38986 | 06/10/2020 | KPIN | ROADTRAIN LEGAL & FINANCIAL LTD |
| Training | 0707 | Operational Training Contracts | 15 - 21 /09/20 Cancelled Train | 07 | 2021 | 50.00 | 38986 | 06/10/2020 | KPIN | ROADTRAIN LEGAL & FINANCIAL LTD |
| Training | 0707 | Operational Training Contracts | Theory Retest | 07 | 2021 | 11.00 | 38986 | 06/10/2020 | KPIN | ROADTRAIN LEGAL & FINANCIAL LTD |
| Training | 0707 | Operational Training Contracts | Admin Fee | 07 | 2021 | 55.00 | 38986 | 06/10/2020 | KPIN | ROADTRAIN LEGAL & FINANCIAL LTD |
| Property Services | 1050 | Building Maintenance | ALP front door not opening | 07 | 2021 | 177.10 | 38987 | 06/10/2020 | KPIN | HS DOOR SYSTEMS LTD |
| Operations | 2401 | Laundry | Cleaning of Fire Trousers | 07 | 2021 | 25.16 | 38988 | 06/10/2020 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| Operations | 2401 | Laundry | Repairs | 07 | 2021 | 8.50 | 38988 | 06/10/2020 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| Operations | 2401 | Laundry | Cleaning of Fire Tunic | 07 | 2021 | 25.16 | 38988 | 06/10/2020 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| Property Services | 2903 | Consultancy Fees | EPC for 32 Leighlands Road, So | 07 | 2021 | 175.00 | 38989 | 06/10/2020 | KPIN | INGLETON WOOD LLP |
| ICT | 2510 | IT Communications | 1st quarter payment before bei | 07 | 2021 | 971.62 | 38990 | 25/09/2020 | KPIN | DAISY UPDATA COMMUNICATIONS LTD |
| ICT | 2510 | IT Communications | Upgrade of Connection at Harlo | 07 | 2021 | 12298.00 | 38991 | 25/09/2020 | KPIN | DAISY UPDATA COMMUNICATIONS LTD |
| Property Services | 1050 | Building Maintenance | Bay doors stuck open - OOH 3/1 | 07 | 2021 | 292.60 | 38992 | 06/10/2020 | KPIN | HS DOOR SYSTEMS LTD |
| ICT | 4005 | IT Consumables | Azure overages 01/08/20 - 31/0 | 07 | 2021 | 4488.01 | 38993 | 06/10/2020 | KPIN | INSIGHT DIRECT (UK) LTD |
| Workshops Management | 3201 | Petrol and Diesel | Petrol and Diesel | 07 | 2021 | 78.18 | 38994 | 04/10/2020 | KPIN | AMP ENGINEERING |
| Workshops Management | 3201 | Petrol and Diesel | Petrol and Diesel | 07 | 2021 | 8.60 | 38994 | 04/10/2020 | KPIN | AMP ENGINEERING |
| Training | 0715 | In House Operational Training | In House Operational Training | 07 | 2021 | 204.00 | 38996 | 30/09/2020 | KPIN | BENFLEET SCRAP CO. LTD |
| Training | 0715 | In House Operational Training | In House Operational Training | 07 | 2021 | 834.00 | 38996 | 30/09/2020 | KPIN | BENFLEET SCRAP CO. LTD |
| Workshops Management | 3201 | Petrol and Diesel | Petrol and Diesel | 07 | 2021 | 1324.37 | 38997 | 02/10/2020 | KPIN | WATSON FUELS |
| Property Services | 4003 | Postage Direct Mailing & Carriage | RETURN DRYsuit TO NORTHERN DIV | 07 | 2021 | 14.54 | 38998 | 02/10/2020 | KPIN | FEDEX EXPRESS UK TRANSPORTATION LIMITED |
| Property Services | 4003 | Postage Direct Mailing & Carriage | DELIVER BA BAG AND CONTENT TO | 07 | 2021 | 20.41 | 38998 | 02/10/2020 | KPIN | FEDEX EXPRESS UK TRANSPORTATION LIMITED |
| Prevention | 4019 | Community Safety | Support for FireBike Better Bi | 07 | 2021 | 240.00 | 38999 | 06/10/2020 | KPIN | PERFECT CONTROL |
| Purchasing & Supply | 2303 | Clothing & Footwear | 6LA104 Lavoro Women's Black Sa | 07 | 2021 | 55.68 | 39000 | 06/10/2020 | KPIN | ARCO LTD |
| Catering | 2017 | Canteen Equipment | J258 - CHOPPING BOARD SET | 07 | 2021 | 29.99 | 39001 | 06/10/2020 | KPIN | NISBETS PLC |
| Property Services | 2903 | Consultancy Fees | 1617-406 Redevelopment. We co | 07 | 2021 | 700.00 | 39002 | 07/10/2020 | KPIN | INGLETON WOOD LLP |
| Human Resources | 2903 | Consultancy Fees | CONTRA KPIN 38283 | 07 | 2021 | 1456.00 | 39003 | 31/07/2020 | KPIN | THE KORN FERRY HAY GROUP LTD |
| Property Services | 1050 | Building Maintenance | Carry out installation of new | 07 | 2021 | 2642.08 | 39004 | 07/10/2020 | KPIN | GARDHAMS PROPERTY SERVICES |
| Property Services | 1050 | Building Maintenance | Water Leak to 1st floor shower | 07 | 2021 | 620.01 | 39005 | 07/10/2020 | KPIN | GARDHAMS PROPERTY SERVICES |
| Finance & Pay | 2903 | Consultancy Fees | Professional fees relating to | 07 | 2021 | 495.00 | 39006 | 30/09/2020 | KPIN | PSTAX |
| Finance & Pay | 2903 | Consultancy Fees | Quarterly commission for aeria | 07 | 2021 | -7505.51 | 39007 | 07/10/2020 | KPIN | TELEMASTER LTD |
| Finance & Pay | 2903 | Consultancy Fees | Quarterly commission for aeria | 07 | 2021 | 7505.51 | 39007 | 07/10/2020 | KPIN | TELEMASTER LTD |
| Finance & Pay | B217 | Prepayments and Accrued Income | Aerial Rental Commission 20-21 | 07 | 2021 | 4978.27 | 39007 | 07/10/2020 | KPIN | TELEMASTER LTD |
| Finance & Pay | B217 | Prepayments and Accrued Income | Aerial Rental Commission 21-22 | 07 | 2021 | 2527.24 | 39007 | 07/10/2020 | KPIN | TELEMASTER LTD |
| Catering | 4130 | Hospitality & Entertaining | KP Mess Club | 07 | 2021 | 79.69 | 39008 | 30/09/2020 | KPIN | H&J FOODS LTD T/A OLYMPIC FOODS |
| Human Resources | 0960 | Occupational Health | Occupational Health | 07 | 2021 | 340.00 | 39009 | 07/10/2020 | KPIN | AMANDA CRAIG CBT SERVICES |
| Property Services | 1050 | Building Maintenance | Cut out and re-mastic shower c | 07 | 2021 | 116.59 | 39010 | 07/10/2020 | KPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | Washdown hose The shutoff valv | 07 | 2021 | 144.57 | 39011 | 07/10/2020 | KPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Technical Services | 2031 | Managed Personal Protective Equipment | August KPI Charge | 07 | 2021 | 213.19 | 39012 | 07/10/2020 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| Property Services | 1050 | Building Maintenance | To remedy leaking overflow pip | 07 | 2021 | 66.25 | 39013 | 07/10/2020 | KPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Purchasing & Supply | 2012 | Office/Admin Equipment (incl copiers) | Replacement 15L water bottle | 07 | 2021 | 125.04 | 39014 | 07/10/2020 | KPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Purchasing & Supply | 2012 | Office/Admin Equipment (incl copiers) | Replacement 15L water bottle | 07 | 2021 | 62.52 | 39014 | 07/10/2020 | KPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Purchasing & Supply | 2012 | Office/Admin Equipment (incl copiers) | Replacement 15L water bottles | 07 | 2021 | 125.04 | 39015 | 07/10/2020 | KPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | Door handle needs fixing - BA | 07 | 2021 | 32.07 | 39016 | 06/10/2020 | KPIN | NORMAN DAVID MAINTENANCE |
| Property Services | 1050 | Building Maintenance | Door closer on door between to | 07 | 2021 | 63.00 | 39017 | 06/10/2020 | KPIN | NORMAN DAVID MAINTENANCE |
| Property Services | 1499 | Furniture and Fittings | Blind to shower room Blind to | 07 | 2021 | 32.07 | 39018 | 05/10/2020 | KPIN | NORMAN DAVID MAINTENANCE |
| Property Services | 1050 | Building Maintenance | Fit only sanitiser dispenser i | 07 | 2021 | 42.91 | 39019 | 05/10/2020 | KPIN | NORMAN DAVID MAINTENANCE |
| Property Services | 1050 | Building Maintenance | Carry out additional decontami | 07 | 2021 | 1974.93 | 39020 | 07/10/2020 | KPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | To break out defective tiles a | 07 | 2021 | 3226.89 | 39021 | 07/10/2020 | KPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Training | 4111 | Subsistence Allowances | Subsistence Allowances | 07 | 2021 | 520.00 | 39022 | 05/10/2020 | KPIN | THE SANDWICH MAN |
| Training | 4111 | Subsistence Allowances | Subsistence Allowances | 07 | 2021 | 253.50 | 39022 | 05/10/2020 | KPIN | THE SANDWICH MAN |
| Training | 4111 | Subsistence Allowances | Subsistence Allowances | 07 | 2021 | 90.00 | 39022 | 05/10/2020 | KPIN | THE SANDWICH MAN |
| Training | 4111 | Subsistence Allowances | Subsistence Allowances | 07 | 2021 | 75.75 | 39022 | 05/10/2020 | KPIN | THE SANDWICH MAN |
| Training | 4111 | Subsistence Allowances | Subsistence Allowances | 07 | 2021 | 266.50 | 39022 | 05/10/2020 | KPIN | THE SANDWICH MAN |

**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 |
|----------------------|---------|--|--------------------------------|--------|----------|----------|-----------|--------------|---------------|---|
| Training | 4111 | Subsistence Allowances | Subsistence Allowances | 07 | 2021 | 201.50 | 39022 | 05/10/2020 | KPIN | THE SANDWICH MAN |
| Property Services | 1499 | Furniture and Fittings | 15no. 35L storage boxes - Prod | 07 | 2021 | 190.20 | 39023 | 07/10/2020 | KPIN | H C SLINGSBY PLC |
| Property Services | 1302 | Electricity | 24.07 - 24.09.20 9 TYRELLS WAY | 07 | 2021 | 9.67 | 39024 | 07/09/2020 | KPIN | SCOTTISH POWER |
| Property Services | 1301 | Gas | 24.07 - 24.09.20 9 TYRELLS WAY | 07 | 2021 | 14.07 | 39024 | 07/09/2020 | KPIN | SCOTTISH POWER |
| Training | 0715 | In House Operational Training | In House Operational Training | 07 | 2021 | 190.00 | 39033 | 07/10/2020 | KPIN | DUNMOW SKIPS LTD |
| Property Services | 1040 | Planned Works | 1500 litres of red diesel | 07 | 2021 | 721.32 | 39034 | 06/10/2020 | KPIN | CERTAS ENERGY UK LTD |
| Purchasing & Supply | 2303 | Clothing & Footwear | RETURNED HQ224602 | 07 | 2021 | -45.00 | 39035 | 07/10/2020 | KPIN | HI-TEC EUROPE LTD |
| Catering | 2017 | Canteen Equipment | Completed Call out £100.00 Ad | 07 | 2021 | 180.91 | 39037 | 08/10/2020 | KPIN | GW COMMERCIAL EQUIPMENT LIMITED |
| ICT | 4005 | IT Consumables | Migration of IRS incident data | 07 | 2021 | 15010.00 | 39038 | 08/10/2020 | KPIN | 3TC SOFTWARE |
| Property Services | 1050 | Building Maintenance | Front bay door 3. Cable damage | 07 | 2021 | 205.50 | 39039 | 08/10/2020 | KPIN | HS DOOR SYSTEMS LTD |
| Water Services | 2087 | Water Services | Giant Chalk Blocks (Pack 16) | 07 | 2021 | 50.25 | 39040 | 08/10/2020 | KPIN | WALTERS & WALTERS LTD |
| Water Services | 2087 | Water Services | Freight Misc | 07 | 2021 | 9.50 | 39040 | 08/10/2020 | KPIN | WALTERS & WALTERS LTD |
| ICT | 4005 | IT Consumables | Zebra TC57 barcode readers Zeb | 07 | 2021 | 1498.00 | 39041 | 08/10/2020 | KPIN | BREEZE OFFICE SOLUTIONS |
| ICT | 4005 | IT Consumables | TC51/TC56 Wrist Mount Adapter | 07 | 2021 | 214.78 | 39041 | 08/10/2020 | KPIN | BREEZE OFFICE SOLUTIONS |
| Property Services | 1330 | Building Cleaning | Station windows need cleaning | 07 | 2021 | 60.00 | 39042 | 30/09/2020 | KPIN | MONTHIND CLEAN LLP |
| Training | 0702 | External Training - L&D Panel | External Training - L&D Panel | 07 | 2021 | 889.20 | 39043 | 08/10/2020 | KPIN | THE LEARN CENTRE LTD |
| Property Services | 1330 | Building Cleaning | *Kitchen's require a six-mont | 07 | 2021 | 458.00 | 39044 | 30/09/2020 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | deep clean of station requeste | 07 | 2021 | 470.00 | 39045 | 30/09/2020 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | Urgent clean required Strong s | 07 | 2021 | 156.00 | 39047 | 30/09/2020 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | Deep clean of showers -Deep c | 07 | 2021 | 196.13 | 39048 | 30/09/2020 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1040 | Planned Works | Fire Alarms Servicing 1st Half | 07 | 2021 | 102.00 | 39050 | 08/10/2020 | KPIN | BLAKE CONTRACTORS LTD |
| Property Services | 1040 | Planned Works | Fire Alarms Servicing 1st Half | 07 | 2021 | 136.00 | 39050 | 08/10/2020 | KPIN | BLAKE CONTRACTORS LTD |
| Property Services | 1040 | Planned Works | Fire Alarms Servicing 1st Half | 07 | 2021 | 918.00 | 39050 | 08/10/2020 | KPIN | BLAKE CONTRACTORS LTD |
| Property Services | 1040 | Planned Works | Fire Alarms Servicing 1st Half | 07 | 2021 | 102.00 | 39050 | 08/10/2020 | KPIN | BLAKE CONTRACTORS LTD |
| Property Services | 1040 | Planned Works | Fire Alarms Servicing 1st Half | 07 | 2021 | 136.00 | 39050 | 08/10/2020 | KPIN | BLAKE CONTRACTORS LTD |
| Property Services | 1040 | Planned Works | Fire Alarms Servicing 1st Half | 07 | 2021 | 170.00 | 39050 | 08/10/2020 | KPIN | BLAKE CONTRACTORS LTD |
| Property Services | 1040 | Planned Works | Fire Alarms Servicing 1st Half | 07 | 2021 | 102.00 | 39050 | 08/10/2020 | KPIN | BLAKE CONTRACTORS LTD |
| Property Services | 1040 | Planned Works | Fire Alarms Servicing 1st Half | 07 | 2021 | 136.00 | 39050 | 08/10/2020 | KPIN | BLAKE CONTRACTORS LTD |
| Property Services | 1040 | Planned Works | Fire Alarms Servicing 1st Half | 07 | 2021 | 102.00 | 39050 | 08/10/2020 | KPIN | BLAKE CONTRACTORS LTD |
| Property Services | 1321 | Water Meters | 03.02.- 02.10.20 SOUTHEND SDP | 07 | 2021 | 76.66 | 39051 | 06/10/2020 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD |
| Property Services | 1322 | Sewerage Charges | 03.02.- 02.10.20 SOUTHEND SDP | 07 | 2021 | 108.02 | 39051 | 06/10/2020 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD |
| Property Services | 1322 | Sewerage Charges | 15.05 - 02.10.20 SOUTHEND FS | 07 | 2021 | 785.53 | 39052 | 06/10/2020 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD |
| Property Services | 1321 | Water Meters | 15.05 - 02.10.20 SOUTHEND FS | 07 | 2021 | 764.94 | 39052 | 06/10/2020 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD |
| Property Services | 1321 | Water Meters | 03.02.20 - 02.10.20 ORSETT FS | 07 | 2021 | 315.49 | 39053 | 06/10/2020 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD |
| Property Services | 1321 | Water Meters | 03.02.20 - 02.10.20 ORSETT TC | 07 | 2021 | 83.85 | 39053 | 06/10/2020 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD |
| Property Services | 1322 | Sewerage Charges | 03.02.20 - 02.10.20 ORSETT FS | 07 | 2021 | 283.49 | 39053 | 06/10/2020 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD |
| Property Services | 1322 | Sewerage Charges | 03.02.20 - 02.10.20 ORSETT TC | 07 | 2021 | 75.36 | 39053 | 06/10/2020 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD |
| Property Services | 1322 | Sewerage Charges | TIPTREE - 07.10.20 | 07 | 2021 | 33.69 | 39054 | 07/10/2020 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD |
| Property Services | 1321 | Water Meters | TIPTREE - 07.10.20 | 07 | 2021 | 18.94 | 39054 | 07/10/2020 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD |
| ICT | 2510 | IT Communications | BILL FOR SEPTEMBER | 07 | 2021 | 7070.97 | 39055 | 01/10/2020 | KPIN | EE LTD |
| ICT | 2510 | IT Communications | BILL FOR SEPTEMBER | 07 | 2021 | 1342.86 | 39056 | 03/10/2020 | KPIN | EE LTD |
| Property Services | 1301 | Gas | 09.06 - 12.08.20 1 SEWARDSTONE | 07 | 2021 | -39.48 | 39058 | 14/08/2020 | KPIN | NPOWER |
| Property Services | 1301 | Gas | 09.06 - 12.08.20 1 SEWARDSTONE | 07 | 2021 | 19.80 | 39059 | 14/08/2020 | KPIN | NPOWER |
| Property Services | 1301 | Gas | LATE PAYMENT FEE | 07 | 2021 | 4.97 | 39059 | 14/08/2020 | KPIN | NPOWER |
| Technical Services | 2085 | Breathing Apparatus | INTE06 | 07 | 2021 | 591.06 | 39061 | 25/09/2020 | KPIN | INTERSPIRO LTD |
| Technical Services | 2085 | Breathing Apparatus | INTE06 | 07 | 2021 | 5245.47 | 39062 | 22/09/2020 | KPIN | INTERSPIRO LTD |
| Workshop Engineering | 2070 | Tools & Light Equipment | SHAH01 | 07 | 2021 | 15.36 | 39069 | 02/10/2020 | KPIN | MOTOR PARTS DIRECT |
| Not Analysed | B113 | Fixed Assets Under Construction Vehicles | FLEE01 | 07 | 2021 | 795.00 | 39090 | 08/10/2020 | KPIN | FLEETSHIELD SERVICES |
| Property Services | 1330 | Building Cleaning | Provision of Waste Collection | 07 | 2021 | 50.00 | 39091 | 30/09/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Provision of Waste Collection | 07 | 2021 | 478.93 | 39091 | 30/09/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Provision of Waste Collection | 07 | 2021 | 60.54 | 39091 | 30/09/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Provision of Waste Collection | 07 | 2021 | 61.89 | 39091 | 30/09/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Provision of Waste Collection | 07 | 2021 | 61.90 | 39091 | 30/09/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Provision of Waste Collection | 07 | 2021 | 48.59 | 39091 | 30/09/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Provision of Waste Collection | 07 | 2021 | 45.54 | 39091 | 30/09/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Provision of Waste Collection | 07 | 2021 | 118.00 | 39091 | 30/09/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Provision of Waste Collection | 07 | 2021 | 182.00 | 39091 | 30/09/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Provision of Waste Collection | 07 | 2021 | 128.00 | 39091 | 30/09/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Provision of Waste Collection | 07 | 2021 | 52.00 | 39091 | 30/09/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Provision of Waste Collection | 07 | 2021 | 118.00 | 39091 | 30/09/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Provision of Waste Collection | 07 | 2021 | 61.90 | 39091 | 30/09/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Provision of Waste Collection | 07 | 2021 | 66.00 | 39091 | 30/09/2020 | KPIN | GREEN RECYCLING LIMITED |

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|-----------------------|---------|---|--------------------------------|--------|----------|-----------|-----------|--------------|---------------|---------------------------------|
| Property Services | 1330 | Building Cleaning | Provision of Waste Collection | 07 | 2021 | 61.00 | 39091 | 30/09/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Provision of Waste Collection | 07 | 2021 | 997.00 | 39091 | 30/09/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Provision of Waste Collection | 07 | 2021 | 174.75 | 39091 | 30/09/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Provision of Waste Collection | 07 | 2021 | 76.00 | 39091 | 30/09/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Provision of Waste Collection | 07 | 2021 | 64.50 | 39091 | 30/09/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Provision of Waste Collection | 07 | 2021 | 51.00 | 39091 | 30/09/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Provision of Waste Collection | 07 | 2021 | 230.00 | 39091 | 30/09/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Provision of Waste Collection | 07 | 2021 | 60.00 | 39091 | 30/09/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Provision of Waste Collection | 07 | 2021 | 41.52 | 39091 | 30/09/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Provision of Waste Collection | 07 | 2021 | 128.00 | 39091 | 30/09/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Provision of Waste Collection | 07 | 2021 | 116.00 | 39091 | 30/09/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Provision of Waste Collection | 07 | 2021 | 84.00 | 39091 | 30/09/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Provision of Waste Collection | 07 | 2021 | 58.00 | 39091 | 30/09/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Provision of Waste Collection | 07 | 2021 | 41.00 | 39091 | 30/09/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Provision of Waste Collection | 07 | 2021 | 62.00 | 39091 | 30/09/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Provision of Waste Collection | 07 | 2021 | 166.00 | 39091 | 30/09/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1060 | Grounds Maintenance | Daily Rental - Metal Skip - Ap | 07 | 2021 | 43.80 | 39091 | 30/09/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Provision of Waste Collection | 07 | 2021 | 118.87 | 39091 | 30/09/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Provision of Waste Collection | 07 | 2021 | 112.00 | 39091 | 30/09/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Provision of Waste Collection | 07 | 2021 | 44.00 | 39091 | 30/09/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Provision of Waste Collection | 07 | 2021 | 42.00 | 39091 | 30/09/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Provision of Waste Collection | 07 | 2021 | 49.00 | 39091 | 30/09/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Provision of Waste Collection | 07 | 2021 | 147.00 | 39091 | 30/09/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Provision of Waste Collection | 07 | 2021 | 176.00 | 39091 | 30/09/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Provision of Waste Collection | 07 | 2021 | 44.00 | 39091 | 30/09/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Provision of Waste Collection | 07 | 2021 | 58.00 | 39091 | 30/09/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Provision of Waste Collection | 07 | 2021 | 42.00 | 39091 | 30/09/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Provision of Waste Collection | 07 | 2021 | 58.00 | 39091 | 30/09/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Provision of Waste Collection | 07 | 2021 | 63.00 | 39091 | 30/09/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Provision of Waste Collection | 07 | 2021 | 47.00 | 39091 | 30/09/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Provision of Waste Collection | 07 | 2021 | 47.00 | 39091 | 30/09/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Provision of Waste Collection | 07 | 2021 | 35.00 | 39091 | 30/09/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Provision of Waste Collection | 07 | 2021 | 50.00 | 39091 | 30/09/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Provision of Waste Collection | 07 | 2021 | 129.00 | 39091 | 30/09/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Provision of Waste Collection | 07 | 2021 | 68.00 | 39091 | 30/09/2020 | KPIN | GREEN RECYCLING LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | KPIN.39092 07.10.2020 R.1732 | 07 | 2021 | 114900.00 | 39092 | 07/10/2020 | KPIN | HUNTER APPAREL SOLUTIONS LTD |
| Property Services | 1040 | Planned Works | Door and Barrier Servicing Qu | 07 | 2021 | 1158.00 | 39093 | 08/10/2020 | KPIN | HS DOOR SYSTEMS LTD |
| ICT | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 07 | 2021 | 663.41 | 39098 | 07/10/2020 | KPIN | RANDSTAD SOLUTIONS LIMITED |
| ICT | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 07 | 2021 | 528.94 | 39098 | 07/10/2020 | KPIN | RANDSTAD SOLUTIONS LIMITED |
| ICT | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 07 | 2021 | 663.41 | 39098 | 07/10/2020 | KPIN | RANDSTAD SOLUTIONS LIMITED |
| ICT | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 07 | 2021 | 24.00 | 39098 | 07/10/2020 | KPIN | RANDSTAD SOLUTIONS LIMITED |
| ICT | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 07 | 2021 | 663.41 | 39098 | 07/10/2020 | KPIN | RANDSTAD SOLUTIONS LIMITED |
| Innovation and Change | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 07 | 2021 | 222.56 | 39099 | 07/10/2020 | KPIN | RANDSTAD SOLUTIONS LIMITED |
| Innovation and Change | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 07 | 2021 | 433.35 | 39102 | 07/10/2020 | KPIN | RANDSTAD SOLUTIONS LIMITED |
| Innovation and Change | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 07 | 2021 | 182.97 | 39102 | 07/10/2020 | KPIN | RANDSTAD SOLUTIONS LIMITED |
| Innovation and Change | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 07 | 2021 | 375.57 | 39102 | 07/10/2020 | KPIN | RANDSTAD SOLUTIONS LIMITED |
| Innovation and Change | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 07 | 2021 | 279.27 | 39102 | 07/10/2020 | KPIN | RANDSTAD SOLUTIONS LIMITED |
| Workshops Management | 3201 | Petrol and Diesel | Petrol and Diesel | 07 | 2021 | 1031.93 | 39103 | 06/10/2020 | KPIN | WATSON FUELS |
| Property Services | 1050 | Building Maintenance | To Supply and fit key clamp ga | 07 | 2021 | 323.61 | 39105 | 08/10/2020 | KPIN | NORMAN DAVID MAINTENANCE |
| Property Services | 1050 | Building Maintenance | To fit 3no large hooks in appl | 07 | 2021 | 48.08 | 39106 | 08/10/2020 | KPIN | NORMAN DAVID MAINTENANCE |
| Property Services | 1499 | Furniture and Fittings | Anti bac dispenser required at | 07 | 2021 | 22.71 | 39107 | 08/10/2020 | KPIN | NORMAN DAVID MAINTENANCE |
| Property Services | 1050 | Building Maintenance | Install high level rubber bump | 07 | 2021 | 260.99 | 39108 | 08/10/2020 | KPIN | NORMAN DAVID MAINTENANCE |
| Catering | 2017 | Canteen Equipment | To carry out necessary remedia | 07 | 2021 | 385.00 | 39109 | 07/10/2020 | KPIN | ESSEX HEATING SOLUTIONS LIMITED |
| Training | 0715 | In House Operational Training | In House Operational Training | 07 | 2021 | 1094.00 | 39110 | 20/08/2020 | KPIN | UNIVERSITY OF ESSEX |
| Purchasing & Supply | 2001 | Procurement Costs | Tender Manager and Contract Ma | 07 | 2021 | -7150.00 | 39111 | 02/10/2020 | KPIN | BIP SOLUTIONS LTD |
| Purchasing & Supply | 2001 | Procurement Costs | Tender Manager and Contract Ma | 07 | 2021 | 7150.00 | 39111 | 02/10/2020 | KPIN | BIP SOLUTIONS LTD |
| Purchasing & Supply | B217 | Prepayments and Accrued Income | Tender Management Nov20-Nov21 | 07 | 2021 | 7150.00 | 39111 | 02/10/2020 | KPIN | BIP SOLUTIONS LTD |
| Property Services | 1050 | Building Maintenance | TFS Office & Ground Floor Dorm | 07 | 2021 | 495.00 | 39112 | 08/10/2020 | KPIN | ENVIRONTEC LIMITED |
| Prevention | 4019 | Community Safety | Provision of SERP Instructor D | 07 | 2021 | 120.00 | 39113 | 06/10/2020 | KPIN | TOTAL ADVANCED |
| Human Resources | 0960 | Occupational Health | Occupational Health | 07 | 2021 | 270.00 | 39114 | 08/10/2020 | KPIN | MO HUTCHINSON |
| ICT | 2040 | IT Maintenance and Contracts | Extension of Support for Groun | 07 | 2021 | 509.94 | 39115 | 09/10/2020 | KPIN | AIRWAVE SOLUTIONS LTD |
| ICT | 2040 | IT Maintenance and Contracts | SAN H 8 port variation support | 07 | 2021 | 1340.51 | 39115 | 09/10/2020 | KPIN | AIRWAVE SOLUTIONS LTD |

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

| DEPARTMENT | NOMINAL | TYPE OF EXPENDITURE | DESCRIPTION | PERIOD | YEARCODE | VALUE | ECFRS Ref | INVOICE DATE | DOCUMENT TYPE | SUPPLIER |
|----------------------|---------|---|--------------------------------|--------|----------|----------|-----------|--------------|---------------|--|
| ICT | 2040 | IT Maintenance and Contracts | SANJ Handheld (Incl. uplift) (| 07 | 2021 | 613.44 | 39115 | 09/10/2020 | KPIN | AIRWAVE SOLUTIONS LTD |
| ICT | 2040 | IT Maintenance and Contracts | SANJ Handheld (Incl. uplift) (| 07 | 2021 | 613.44 | 39115 | 09/10/2020 | KPIN | AIRWAVE SOLUTIONS LTD |
| Property Services | 1499 | Furniture and Fittings | Padlock to deriv The 73mm roun | 07 | 2021 | 206.20 | 39116 | 07/10/2020 | KPIN | BRENTWOOD LOCK & SAFE CO LTD |
| Corporate Comms | 4008 | Media Expenses | IRMP and People Strategy Desig | 07 | 2021 | 1540.00 | 39117 | 09/10/2020 | KPIN | BALFOUR WONG LIMITED |
| Property Services | 1050 | Building Maintenance | CREDIT KPIN 38969 | 07 | 2021 | -8683.50 | 39118 | 09/10/2020 | KPIN | INGLETON WOOD LLP |
| Property Services | 2903 | Consultancy Fees | 1617-406 Redevelopment. We co | 07 | 2021 | 8769.00 | 39119 | 09/10/2020 | KPIN | INGLETON WOOD LLP |
| Property Services | 1050 | Building Maintenance | WC not flushing Room GF28? 2n | 07 | 2021 | 132.84 | 39120 | 09/10/2020 | KPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | To repair leak on nitrogen lin | 07 | 2021 | 196.85 | 39121 | 09/10/2020 | KPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | Overflow to pressure washer ta | 07 | 2021 | 132.26 | 39122 | 09/10/2020 | KPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | Broken shower head Shower head | 07 | 2021 | 132.95 | 39123 | 09/10/2020 | KPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | To replace corroded plug hole | 07 | 2021 | 215.20 | 39124 | 09/10/2020 | KPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | Blocked/slow running showers C | 07 | 2021 | 134.22 | 39125 | 09/10/2020 | KPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | WC seat broken Designated Con | 07 | 2021 | 344.05 | 39126 | 09/10/2020 | KPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | To investigate defective urin | 07 | 2021 | 491.13 | 39127 | 09/10/2020 | KPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | CREDIT KPIN 38744 | 07 | 2021 | -1267.97 | 39128 | 09/10/2020 | KPIN | INGLETON WOOD LLP |
| Property Services | 2903 | Consultancy Fees | 2021/468 Appliance bay floor r | 07 | 2021 | 2691.43 | 39129 | 09/10/2020 | KPIN | INGLETON WOOD LLP |
| Property Services | 1499 | Furniture and Fittings | "Caution speed ramp" need repl | 07 | 2021 | 69.00 | 39130 | 08/10/2020 | KPIN | H C SLINGSBY PLC |
| Purchasing & Supply | 2012 | Office/Admin Equipment (incl copiers) | 829004 - Bi-Office Magnetic 12 | 07 | 2021 | 35.80 | 39131 | 09/10/2020 | KPIN | BANNER GROUP LIMITED |
| Purchasing & Supply | 2012 | Office/Admin Equipment (incl copiers) | 1570027 - Rapesco ALU 40 Heavy | 07 | 2021 | 57.11 | 39131 | 09/10/2020 | KPIN | BANNER GROUP LIMITED |
| ICT | 2040 | IT Maintenance and Contracts | Secure 30 disposal of Rloh 896 | 07 | 2021 | 349.00 | 39132 | 09/10/2020 | KPIN | RICOH UK LIMITED (Northampton) |
| Property Services | 4003 | Postage Direct Mailing & Carriage | RESPONSE PLUS - AUGUST | 07 | 2021 | 0.78 | 39133 | 05/10/2020 | KPIN | ROYAL MAIL GROUP LIMITED |
| Property Services | 1322 | Sewerage Charges | BILL 31.08.20 TO 31.10.20 | 07 | 2021 | 46.69 | 39134 | 05/10/2020 | KPIN | CASTLE WATER LIMITED |
| Property Services | 1321 | Water Meters | BILL 31.08.20 TO 31.10.20 | 07 | 2021 | 23.67 | 39134 | 05/10/2020 | KPIN | CASTLE WATER LIMITED |
| Technical Services | 2085 | Breathing Apparatus | Various | 07 | 2021 | 351.96 | 39135 | 02/10/2020 | KPIN | MIDLAND DIVING EQUIPMENT LTD |
| Workshop Engineering | 2070 | Tools & Light Equipment | BRON01 | 07 | 2021 | 100.00 | 39136 | 28/09/2020 | KPIN | BRONZE MECHANICAL HANDLING LTD |
| Workshops Management | 3320 | Purchase of Machinery & Plant | CHEL16 | 07 | 2021 | 687.60 | 39139 | 06/10/2020 | KPIN | CHELMER PNEUMATICS & COMPRESSORS LIMITED |
| Not Analysed | B113 | Fixed Assets Under Construction Vehicles | FORD02 | 07 | 2021 | 23009.50 | 39140 | 01/10/2020 | KPIN | FORD MOTOR CO LTD |
| Water Services | 2087 | Water Services | 1880704 Yellow Three-Quarter-S | 07 | 2021 | 18.54 | 39142 | 09/10/2020 | KPIN | ARCO LTD |
| Finance & Pay | 2903 | Consultancy Fees | Re OFGEM APPLICATION | 07 | 2021 | 100.00 | 39143 | 08/10/2020 | KPIN | SIFAR LIMITED |
| Property Services | 1050 | Building Maintenance | Supply and fit plywood and no | 07 | 2021 | 312.00 | 39144 | 12/10/2020 | KPIN | FOUR STAR FLOORING CONTRACTS |
| Finance & Pay | 4203 | Risk Protection - Third Party Costs | Legal Costs for Claim FL16-000 | 07 | 2021 | 3710.00 | 39145 | 25/08/2020 | KPIN | FIRE & RESCUE INDEMNITY COMPANY LTD |
| Water Services | 2087 | Water Services | Paint Kettle. 2 Litre, galvani | 07 | 2021 | 27.96 | 39146 | 12/10/2020 | KPIN | F G LANG (GRAYS) LTD |
| Water Services | 2087 | Water Services | Brush Wire Hand c/w Scraper | 07 | 2021 | 36.30 | 39146 | 12/10/2020 | KPIN | F G LANG (GRAYS) LTD |
| Operations | 2401 | Laundry | Cleaning of Fire Tunic | 07 | 2021 | 25.16 | 39147 | 06/10/2020 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| Operations | 2401 | Laundry | Cleaning of Fire Trousers | 07 | 2021 | 12.58 | 39147 | 06/10/2020 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| Operations | 2401 | Laundry | Cleaning of Fire Tunic | 07 | 2021 | 21.60 | 39148 | 06/10/2020 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| Operations | 2401 | Laundry | Cleaning of Fire Trousers | 07 | 2021 | 14.40 | 39148 | 06/10/2020 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| Operations | 2401 | Laundry | Repairs | 07 | 2021 | 41.46 | 39148 | 06/10/2020 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| Operations | 2401 | Laundry | Cleaning of Fire Tunic | 07 | 2021 | 14.40 | 39149 | 06/10/2020 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| Operations | 2401 | Laundry | Cleaning of Fire Trousers | 07 | 2021 | 14.40 | 39149 | 06/10/2020 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| Operations | 2401 | Laundry | Repairs | 07 | 2021 | 32.04 | 39149 | 06/10/2020 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| Human Resources | 0963 | Childcare Vouchers | Management Fee 4% | 07 | 2021 | 129.20 | 39150 | 12/10/2020 | KPIN | FIDELITI LIMITED |
| Human Resources | 0963 | Childcare Vouchers | Childcare Vouchers - October 2 | 07 | 2021 | 3230.00 | 39150 | 12/10/2020 | KPIN | FIDELITI LIMITED |
| Technical Services | 2030 | Operational Equipment Support | 8002965 - X380 Rechargeable Ba | 07 | 2021 | 3984.00 | 39151 | 09/10/2020 | KPIN | SCOTT HEALTH & SAFETY LTD |
| ICT | 2510 | IT Communications | X124 UK ESSEX FIRE1 SIMX124 | 07 | 2021 | 93.68 | 39152 | 30/09/2020 | KPIN | 7E COMMUNICATIONS LTD |
| ICT | 2510 | IT Communications | X125 UK ESSEX FIRE1 SIMX124 | 07 | 2021 | 93.68 | 39152 | 30/09/2020 | KPIN | 7E COMMUNICATIONS LTD |
| Finance & Pay | 4028 | Bank Charges | Bank Charges - SEPTEMBER | 07 | 2021 | 622.20 | 39153 | 06/10/2020 | KPIN | LLOYDS BANK |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Freight per pallet. | 07 | 2021 | 60.00 | 39154 | 30/09/2020 | KPIN | VIEWBRITE EUROPE LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Cone, Collapsible traffic | 07 | 2021 | 660.00 | 39154 | 30/09/2020 | KPIN | VIEWBRITE EUROPE LIMITED |
| Property Services | 1050 | Building Maintenance | Drying cabinet no2 now working | 07 | 2021 | 89.87 | 39155 | 12/10/2020 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | To repair defective drying cab | 07 | 2021 | 131.21 | 39156 | 12/10/2020 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | 4" waste pipe leaking from but | 07 | 2021 | 87.47 | 39157 | 12/10/2020 | KPIN | BALM & DAVIES LTD |
| Workshops Management | 3201 | Petrol and Diesel | Petrol and Diesel | 07 | 2021 | 879.20 | 39158 | 09/10/2020 | KPIN | RIX PETROLEUM LIMITED |
| Workshops Management | 3201 | Petrol and Diesel | Petrol and Diesel | 07 | 2021 | 1750.49 | 39159 | 09/10/2020 | KPIN | RIX PETROLEUM LIMITED |
| Workshops Management | 3201 | Petrol and Diesel | Petrol and Diesel | 07 | 2021 | 1754.40 | 39160 | 09/10/2020 | KPIN | RIX PETROLEUM LIMITED |
| Workshops Management | 3201 | Petrol and Diesel | Petrol and Diesel | 07 | 2021 | 1754.40 | 39161 | 09/10/2020 | KPIN | RIX PETROLEUM LIMITED |
| Workshops Management | 3201 | Petrol and Diesel | Petrol and Diesel | 07 | 2021 | 880.08 | 39162 | 09/10/2020 | KPIN | RIX PETROLEUM LIMITED |
| Property Services | 1499 | Furniture and Fittings | Relocation of treadmills - As | 07 | 2021 | 1250.00 | 39163 | 06/10/2020 | KPIN | WEBUYGYMEQUIPMENT.COM LIMITED |
| Finance & Pay | 2903 | Consultancy Fees | Mileage Expenses Review Projec | 07 | 2021 | 585.00 | 39164 | 30/09/2020 | KPIN | PSTAX |
| Property Services | 1050 | Building Maintenance | Replace defective probes in wa | 07 | 2021 | 423.68 | 39165 | 12/10/2020 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | To supply and install replacem | 07 | 2021 | 445.37 | 39166 | 12/10/2020 | KPIN | BALM & DAVIES LTD |
| Finance & Pay | 2903 | Consultancy Fees | IAS19 disclosures | 07 | 2021 | 4650.00 | 39167 | 16/09/2020 | KPIN | ESSEX PENSION FUND |

**Essex County Fire and Rescue Service
October 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 | To replace broken toilet seat | 07 | 2021 | 168.33 | 39168 | 12/10/2020 | KPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | To replace broken toilet seat | 07 | 2021 | 168.33 | 39169 | 12/10/2020 | KPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services | 1040 | Planned Works | Vermin Control Bi Monthly Weth | 07 | 2021 | 65.00 | 39170 | 12/10/2020 | KPIN | MID-ESSEX PEST CONTROL |
| Property Services | 1040 | Planned Works | Oxygen reduction system Servc | 07 | 2021 | 632.25 | 39171 | 12/10/2020 | KPIN | WAGNER UK LIMITED |
| ICT | 2040 | IT Maintenance and Contracts | Power BI licences x 6 | 07 | 2021 | 36.24 | 39172 | 12/10/2020 | KPIN | INSIGHT DIRECT (UK) LTD |
| ICT | 2040 | IT Maintenance and Contracts | Microsoft E3 licences swapped f | 07 | 2021 | 422.80 | 39172 | 12/10/2020 | KPIN | INSIGHT DIRECT (UK) LTD |
| ICT | 2040 | IT Maintenance and Contracts | Microsoft Add on E3 audio conf | 07 | 2021 | 3.02 | 39172 | 12/10/2020 | KPIN | INSIGHT DIRECT (UK) LTD |
| ICT | 2040 | IT Maintenance and Contracts | 2 Power BI licences under CSP | 07 | 2021 | 6.04 | 39172 | 12/10/2020 | KPIN | INSIGHT DIRECT (UK) LTD |
| ICT | 2040 | IT Maintenance and Contracts | 2 Power BI licences under CSP | 07 | 2021 | 6.04 | 39172 | 12/10/2020 | KPIN | INSIGHT DIRECT (UK) LTD |
| ICT | 2040 | IT Maintenance and Contracts | Dyn365EForCustmrSrvc ShrdSvr A | 07 | 2021 | 5647.95 | 39172 | 12/10/2020 | KPIN | INSIGHT DIRECT (UK) LTD |
| ICT | 2040 | IT Maintenance and Contracts | Dyn365ETeamMembers ShrdSvr ALN | 07 | 2021 | 225.50 | 39172 | 12/10/2020 | KPIN | INSIGHT DIRECT (UK) LTD |
| ICT | 2040 | IT Maintenance and Contracts | 40 Microsoft E3 Licences for 1 | 07 | 2021 | 845.60 | 39172 | 12/10/2020 | KPIN | INSIGHT DIRECT (UK) LTD |
| ICT | 2040 | IT Maintenance and Contracts | E5 licence x 1 | 07 | 2021 | 38.89 | 39172 | 12/10/2020 | KPIN | INSIGHT DIRECT (UK) LTD |
| Property Services | 1302 | Electricity | BILL 01.06.20 - 01.09.20 | 07 | 2021 | 24.71 | 39173 | 01/09/2020 | KPIN | BRITISH GAS |
| Property Services | 1301 | Gas | BILL 01.06.20 - 01.09.20 | 07 | 2021 | 27.22 | 39173 | 01/09/2020 | KPIN | BRITISH GAS |
| ICT | 2510 | IT Communications | CALL / DATA CHARGES | 07 | 2021 | 958.59 | 39174 | 10/10/2020 | KPIN | O2 (UK) LIMITED |
| ICT | 2510 | IT Communications | CALL/DATA CHARGES | 07 | 2021 | 95.71 | 39175 | 10/10/2020 | KPIN | O2 (UK) LIMITED |
| Property Services | 1302 | Electricity | BILL 14/01/20 - 07/10/20 | 07 | 2021 | 15.74 | 39176 | 09/10/2020 | KPIN | BRITISH GAS |
| Purchasing & Supply Stores | 2024 | Cleaning Equipment | RE KPIN 39183 | 07 | 2021 | 3.38 | 39178 | 12/10/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Key For Fire Padlock | 07 | 2021 | 58.50 | 39179 | 12/10/2020 | KPIN | FAST KEY SERVICES LTD |
| Property Services | 1050 | Building Maintenance | Take core samples of appliance | 07 | 2021 | 458.00 | 39180 | 12/08/2020 | KPIN | WEIRSIDE SPECIALIST CONTRACTS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Film Glass Management, hand ap | 07 | 2021 | 419.88 | 39181 | 13/10/2020 | KPIN | PACKEXE LTD |
| Property Services | 1050 | Building Maintenance | lack of hot water to site | 07 | 2021 | 307.35 | 39182 | 13/10/2020 | KPIN | BALM & DAVIES LTD |
| Purchasing & Supply | 2024 | Cleaning Equipment | CREDIT KPIN 39178 | 07 | 2021 | -3.38 | 39183 | 12/10/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Property Services | 1050 | Building Maintenance | To supply and install replacem | 07 | 2021 | 686.55 | 39185 | 13/10/2020 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | To supply and install new air | 07 | 2021 | 439.85 | 39186 | 13/10/2020 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | To replace with new the defect | 07 | 2021 | 380.63 | 39187 | 13/10/2020 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | To supply and install replacem | 07 | 2021 | 516.08 | 39188 | 13/10/2020 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | To supply and install replacem | 07 | 2021 | 1449.63 | 39189 | 13/10/2020 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | To replace 2 no. pairs of Pegl | 07 | 2021 | 536.02 | 39190 | 13/10/2020 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | To replace drum to wash down h | 07 | 2021 | 465.49 | 39191 | 13/10/2020 | KPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | Leak to Box gutter to Garages | 07 | 2021 | 987.50 | 39193 | 13/10/2020 | KPIN | MANSARD ROOFING LTD |
| Property Services | 1050 | Building Maintenance | •Dripping tap in mess room | 07 | 2021 | 229.59 | 39194 | 13/10/2020 | KPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services | 1060 | Grounds Maintenance | Grounds Maint - OCT | 07 | 2021 | 88.86 | 39195 | 12/10/2020 | KPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maint - OCT | 07 | 2021 | 36.84 | 39195 | 12/10/2020 | KPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maint - OCT | 07 | 2021 | 167.77 | 39195 | 12/10/2020 | KPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maint - OCT | 07 | 2021 | 44.65 | 39195 | 12/10/2020 | KPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maint - OCT | 07 | 2021 | 23.87 | 39195 | 12/10/2020 | KPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maint - OCT | 07 | 2021 | 36.84 | 39195 | 12/10/2020 | KPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maint - OCT | 07 | 2021 | 101.27 | 39195 | 12/10/2020 | KPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maint - OCT | 07 | 2021 | 33.60 | 39195 | 12/10/2020 | KPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maint - OCT | 07 | 2021 | 9.76 | 39195 | 12/10/2020 | KPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maint - OCT | 07 | 2021 | 36.84 | 39195 | 12/10/2020 | KPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maint - OCT | 07 | 2021 | 43.32 | 39195 | 12/10/2020 | KPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maint - OCT | 07 | 2021 | 22.77 | 39195 | 12/10/2020 | KPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maint - OCT | 07 | 2021 | 30.36 | 39195 | 12/10/2020 | KPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maint - OCT | 07 | 2021 | 57.40 | 39195 | 12/10/2020 | KPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maint - OCT | 07 | 2021 | 86.65 | 39195 | 12/10/2020 | KPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maint - OCT | 07 | 2021 | 32.57 | 39195 | 12/10/2020 | KPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maint - OCT | 07 | 2021 | 19.53 | 39195 | 12/10/2020 | KPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maint - OCT | 07 | 2021 | 18.42 | 39195 | 12/10/2020 | KPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maint - OCT | 07 | 2021 | 344.39 | 39195 | 12/10/2020 | KPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maint - OCT | 07 | 2021 | 53.12 | 39195 | 12/10/2020 | KPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maint - OCT | 07 | 2021 | 39.05 | 39195 | 12/10/2020 | KPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maint - OCT | 07 | 2021 | 113.69 | 39195 | 12/10/2020 | KPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maint - OCT | 07 | 2021 | 79.06 | 39195 | 12/10/2020 | KPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maint - OCT | 07 | 2021 | 54.54 | 39195 | 12/10/2020 | KPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maint - OCT | 07 | 2021 | 39.05 | 39195 | 12/10/2020 | KPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maint - OCT | 07 | 2021 | 55.04 | 39195 | 12/10/2020 | KPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maint - OCT | 07 | 2021 | 55.04 | 39195 | 12/10/2020 | KPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maint - OCT | 07 | 2021 | 19.52 | 39195 | 12/10/2020 | KPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maint - OCT | 07 | 2021 | 362.61 | 39195 | 12/10/2020 | KPIN | MITIE LANDSCAPES LIMITED |

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| DEPARTMENT | NOMINAL | TYPE OF EXPENDITURE | DESCRIPTION | PERIOD | YEARCODE | VALUE | ECFRS Ref | INVOICE DATE | DOCUMENT TYPE | SUPPLIER |
|--------------------|---------|---|---------------------------------|--------|----------|----------|-----------|--------------|---------------|---|
| Property Services | 1060 | Grounds Maintenance | Grounds Maint - OCT | 07 | 2021 | 18.42 | 39195 | 12/10/2020 | KPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maint - OCT | 07 | 2021 | 36.84 | 39195 | 12/10/2020 | KPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maint - OCT | 07 | 2021 | 26.64 | 39195 | 12/10/2020 | KPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maint - OCT | 07 | 2021 | 70.92 | 39195 | 12/10/2020 | KPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maint - OCT | 07 | 2021 | 43.88 | 39195 | 12/10/2020 | KPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maint - OCT | 07 | 2021 | 86.65 | 39195 | 12/10/2020 | KPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maint - OCT | 07 | 2021 | 86.64 | 39195 | 12/10/2020 | KPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maint - OCT | 07 | 2021 | 61.75 | 39195 | 12/10/2020 | KPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maint - OCT | 07 | 2021 | 45.54 | 39195 | 12/10/2020 | KPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1040 | Planned Works | Interceptors - emptying and se | 07 | 2021 | 474.00 | 39196 | 09/10/2020 | KPIN | ASHWASTE ENVIRONMENTAL LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | CREDIT KPIN 38516 - 1 collar | 07 | 2021 | -5.95 | 39197 | 13/10/2020 | KPIN | S P SERVICES (UK) LTD |
| Property Services | 1302 | Electricity | Annual charge for the remote t | 07 | 2021 | 843.60 | 39198 | 07/10/2020 | KPIN | ORSIS (UK) LIMITED |
| Technical Services | 2032 | Operational Equip-Initial Purchase | GEM 11 Electronic Ring Cutter | 07 | 2021 | 155.00 | 39199 | 13/10/2020 | KPIN | S P SERVICES (UK) LTD |
| Technical Services | 2032 | Operational Equip-Initial Purchase | Diamond blade for Gem 11 ring | 07 | 2021 | 159.80 | 39199 | 13/10/2020 | KPIN | S P SERVICES (UK) LTD |
| Operations | 2401 | Laundry | Cleaning of Water Rescue Under | 07 | 2021 | 50.33 | 39200 | 13/10/2020 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| Property Services | 1499 | Furniture and Fittings | Curtain in dorm Curtain in the | 07 | 2021 | 65.00 | 39201 | 13/10/2020 | KPIN | NANTMOR BLINDS LTD |
| Property Services | 1050 | Building Maintenance | To re-fix ceiling tile (high L | 07 | 2021 | 217.50 | 39202 | 12/10/2020 | KPIN | NORMAN DAVID MAINTENANCE |
| Property Services | 1499 | Furniture and Fittings | Fix hand sanitiser - COVID 19 | 07 | 2021 | 53.41 | 39203 | 12/10/2020 | KPIN | NORMAN DAVID MAINTENANCE |
| Property Services | 1499 | Furniture and Fittings | Locker locks Locker locks can | 07 | 2021 | 142.10 | 39204 | 12/10/2020 | KPIN | NORMAN DAVID MAINTENANCE |
| Property Services | 1050 | Building Maintenance | Supply and fit new lock to sid | 07 | 2021 | 43.58 | 39205 | 12/10/2020 | KPIN | NORMAN DAVID MAINTENANCE |
| Property Services | 1050 | Building Maintenance | Supply and fit door stop | 07 | 2021 | 43.59 | 39205 | 12/10/2020 | KPIN | NORMAN DAVID MAINTENANCE |
| Property Services | 1499 | Furniture and Fittings | Damaged riders board White Wat | 07 | 2021 | 108.14 | 39206 | 12/10/2020 | KPIN | NORMAN DAVID MAINTENANCE |
| Property Services | 1050 | Building Maintenance | To remedy defective self close | 07 | 2021 | 31.50 | 39207 | 12/10/2020 | KPIN | NORMAN DAVID MAINTENANCE |
| Not Analysed | B118 | Asset Protection | 1920/438 Renewal of flat roof | 07 | 2021 | 19350.17 | 39208 | 29/09/2020 | KPIN | MILLANE CONTRACT SERVICES LTD |
| Property Services | 1322 | Sewerage Charges | CONTRA KPIN 39614 - WRONG NAME | 07 | 2021 | 20.08 | 39209 | 07/10/2020 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD |
| Water Services | 2087 | Water Services | Paint Thinner, Xylene 5 litre | 07 | 2021 | 47.56 | 39246 | 13/10/2020 | KPIN | FLAG PAINTS LTD |
| Water Services | 2087 | Water Services | Paint. YELLOW Roadline. 5 litr | 07 | 2021 | 669.90 | 39246 | 13/10/2020 | KPIN | FLAG PAINTS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Freight Misc | 07 | 2021 | 20.00 | 39248 | 14/10/2020 | KPIN | PRO-TECT SAFETY SIGNS |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Tape. Hazard Warning. BI | 07 | 2021 | 23.20 | 39248 | 14/10/2020 | KPIN | PRO-TECT SAFETY SIGNS |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Traffic Tape. Red/White Frs. 7 | 07 | 2021 | 15.90 | 39248 | 14/10/2020 | KPIN | PRO-TECT SAFETY SIGNS |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Tape, POLICE DO NOT CROSS, blu | 07 | 2021 | 58.00 | 39248 | 14/10/2020 | KPIN | PRO-TECT SAFETY SIGNS |
| Property Services | 2903 | Consultancy Fees | 1617-406 Redevelopment. We co | 07 | 2021 | 1500.00 | 39249 | 30/09/2020 | KPIN | INGLETON WOOD LLP |
| Human Resources | 0960 | Occupational Health | Occupational Health | 07 | 2021 | 85.00 | 39250 | 12/10/2020 | KPIN | COLNE CBT |
| Property Services | 1060 | Grounds Maintenance | Carry out a Arboricultural sur | 07 | 2021 | 600.00 | 39251 | 09/10/2020 | KPIN | BARTLETT TREE EXPERTS |
| Property Services | 1050 | Building Maintenance | leak from main valve on hose r | 07 | 2021 | 65.60 | 39252 | 14/10/2020 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | No hot water to training centr | 07 | 2021 | 65.60 | 39253 | 14/10/2020 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | TRV valve broken to radiator (| 07 | 2021 | 112.33 | 39254 | 14/10/2020 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | To repair hot water boiler | 07 | 2021 | 43.74 | 39255 | 14/10/2020 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | To remedy defective hot tap - | 07 | 2021 | 23.07 | 39256 | 14/10/2020 | KPIN | BALM & DAVIES LTD |
| Water Services | 2087 | Water Services | Hydrant Mounting Plate (Alumi | 07 | 2021 | 280.00 | 39257 | 14/10/2020 | KPIN | PLATE & LOCATE LTD |
| Water Services | 2087 | Water Services | Freight | 07 | 2021 | 17.00 | 39257 | 14/10/2020 | KPIN | PLATE & LOCATE LTD |
| Water Services | 2087 | Water Services | 300mm Thermoplastic H (with A | 07 | 2021 | 705.00 | 39257 | 14/10/2020 | KPIN | PLATE & LOCATE LTD |
| Water Services | 2087 | Water Services | Hydrant Indicator Numerals. 2 | 07 | 2021 | 54.00 | 39257 | 14/10/2020 | KPIN | PLATE & LOCATE LTD |
| Water Services | 2087 | Water Services | Hydrant Indicator Numerals. 2 | 07 | 2021 | 54.00 | 39257 | 14/10/2020 | KPIN | PLATE & LOCATE LTD |
| Water Services | 2087 | Water Services | Hydrant Indicator Numerals. 2 | 07 | 2021 | 54.00 | 39257 | 14/10/2020 | KPIN | PLATE & LOCATE LTD |
| Water Services | 2087 | Water Services | Hydrant Indicator Numerals. 1 | 07 | 2021 | 54.00 | 39257 | 14/10/2020 | KPIN | PLATE & LOCATE LTD |
| Water Services | 2087 | Water Services | Hydrant Indicator Numerals. 1 | 07 | 2021 | 54.00 | 39257 | 14/10/2020 | KPIN | PLATE & LOCATE LTD |
| Water Services | 2087 | Water Services | Hydrant Indicator Numerals. 1 | 07 | 2021 | 54.00 | 39257 | 14/10/2020 | KPIN | PLATE & LOCATE LTD |
| Property Services | 1050 | Building Maintenance | To replace blown double glazed | 07 | 2021 | 130.53 | 39258 | 09/09/2020 | KPIN | A J M GLASS |
| Property Services | 1050 | Building Maintenance | Renew defective sealed unit to | 07 | 2021 | 204.64 | 39259 | 25/08/2020 | KPIN | A J M GLASS |
| Technical Services | 2030 | Operational Equipment Support | Vehicle high pressure washer r | 07 | 2021 | 183.00 | 39260 | 13/10/2020 | KPIN | ELJAY INDUSTRIAL CHEMICALS |
| ICT | 2040 | IT Maintenance and Contracts | Maintenance for Concerto Dream | 07 | 2021 | 3060.00 | 39261 | 09/10/2020 | KPIN | LEVEL8 SOFTWARE LIMITED |
| ICT | 2040 | IT Maintenance and Contracts | Maintenance for General Sales | 07 | 2021 | 3060.00 | 39261 | 09/10/2020 | KPIN | LEVEL8 SOFTWARE LIMITED |
| ICT | 2040 | IT Maintenance and Contracts | Maintenance for General Sales | 07 | 2021 | -6120.00 | 39261 | 09/10/2020 | KPIN | LEVEL8 SOFTWARE LIMITED |
| ICT | B217 | Prepayments and Accrued Income | Contract 11/07/20 - 10/07/21 | 07 | 2021 | 6120.00 | 39261 | 09/10/2020 | KPIN | LEVEL8 SOFTWARE LIMITED |
| Property Services | 1499 | Furniture and Fittings | high securiry padlock as disc | 07 | 2021 | 47.95 | 39262 | 14/10/2020 | KPIN | BRENTWOOD LOCK & SAFE CO LTD |
| Training | 0702 | External Training - L&D Panel | External Training - L&D Panel | 07 | 2021 | 220.00 | 39263 | 14/10/2020 | KPIN | ITG INSTRUCTOR TRAINING LTD |
| Training | 0702 | External Training - L&D Panel | External Training - L&D Panel | 07 | 2021 | 329.00 | 39263 | 14/10/2020 | KPIN | ITG INSTRUCTOR TRAINING LTD |
| Training | 0702 | External Training - L&D Panel | External Training - L&D Panel | 07 | 2021 | 220.00 | 39264 | 14/10/2020 | KPIN | ITG INSTRUCTOR TRAINING LTD |
| Water Services | 2087 | Water Services | 9" x 6" Hyd Valve Ext Spindle, | 07 | 2021 | 59.68 | 39265 | 14/10/2020 | KPIN | COMMERCIAL & INDUSTRIAL GAUGES LTD |
| Water Services | 2087 | Water Services | Freight Misc | 07 | 2021 | 15.75 | 39265 | 14/10/2020 | KPIN | COMMERCIAL & INDUSTRIAL GAUGES LTD |
| Water Services | 2087 | Water Services | 64mm S/Pipe Extension 150mm O/ | 07 | 2021 | 235.64 | 39265 | 14/10/2020 | KPIN | COMMERCIAL & INDUSTRIAL GAUGES LTD |

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|----------------------|---------|---|---------------------------------|--------|----------|-----------|-----------|--------------|---------------|--------------------------------------|
| Water Services | 2087 | Water Services | 64mm S/Pipe Extension 250mm O/ | 07 | 2021 | 252.16 | 39265 | 14/10/2020 | KPIN | COMMERCIAL & INDUSTRIAL GAUGES LTD |
| Water Services | 2087 | Water Services | 6" x 3" Hyd Valve Ext Spindle, | 07 | 2021 | 63.60 | 39265 | 14/10/2020 | KPIN | COMMERCIAL & INDUSTRIAL GAUGES LTD |
| Property Services | 1040 | Planned Works | Fire alarm (Vesda system) | 07 | 2021 | 153.00 | 39266 | 08/10/2020 | KPIN | BLAKE CONTRACTORS LTD |
| Property Services | 1050 | Building Maintenance | Intruder alarm - couldnt be se | 07 | 2021 | 90.00 | 39267 | 08/10/2020 | KPIN | BLAKE CONTRACTORS LTD |
| Property Services | 1050 | Building Maintenance | To re-fix metal alarm sensor t | 07 | 2021 | 325.60 | 39268 | 08/10/2020 | KPIN | BLAKE CONTRACTORS LTD |
| Property Services | 1050 | Building Maintenance | Doors and door handle •Statio | 07 | 2021 | 195.11 | 39269 | 13/10/2020 | KPIN | NORMAN DAVID MAINTENANCE |
| Property Services | 1050 | Building Maintenance | Shower cubical one internal do | 07 | 2021 | 31.50 | 39270 | 13/10/2020 | KPIN | NORMAN DAVID MAINTENANCE |
| Property Services | 1050 | Building Maintenance | Resecure screens to reception c | 07 | 2021 | 64.81 | 39271 | 13/10/2020 | KPIN | NORMAN DAVID MAINTENANCE |
| Property Services | 1060 | Grounds Maintenance | 6yd skip required for Tuesday | 07 | 2021 | 205.00 | 39272 | 13/10/2020 | KPIN | GBN SERVICES LIMITED |
| Property Services | 1330 | Building Cleaning | 12 yard skip to be delivered f | 07 | 2021 | 270.00 | 39273 | 15/10/2020 | KPIN | GBN SERVICES LIMITED |
| Water Services | 2087 | Water Services | CREDIT KPIN 38772 | 07 | 2021 | -40.50 | 39274 | 13/10/2020 | KPIN | ARCO LTD |
| Purchasing & Supply | 2303 | Clothing & Footwear | RSCO01 | 07 | 2021 | 24.07 | 39279 | 05/10/2020 | KPIN | R S COMPONENTS LTD |
| Purchasing & Supply | 2303 | Clothing & Footwear | SIBB01 | 07 | 2021 | 41.75 | 39288 | 06/10/2020 | KPIN | SIBBONS (ALRESFORD) LTD |
| Technical Services | 2085 | Breathing Apparatus | INTE06 | 07 | 2021 | 89.56 | 39306 | 23/09/2020 | KPIN | INTERSPIRO LTD |
| Technical Services | 2085 | Breathing Apparatus | INTE06 | 07 | 2021 | 194.41 | 39307 | 07/10/2020 | KPIN | INTERSPIRO LTD |
| Workshop Engineering | 2070 | Tools & Light Equipment | SHAH01 | 07 | 2021 | 12.86 | 39315 | 12/10/2020 | KPIN | MOTOR PARTS DIRECT |
| Operations | 4111 | Subsistence Allowances | Subsistence Allowances | 07 | 2021 | 120.87 | 39321 | 12/10/2020 | KPIN | BANNER GROUP LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Freight Misc | 07 | 2021 | 35.70 | 39337 | 14/10/2020 | KPIN | MEDTREE |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Bioguard disinfectant cleaning | 07 | 2021 | 366.00 | 39337 | 14/10/2020 | KPIN | MEDTREE |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Clinell Universal Wipes Pk 200 | 07 | 2021 | 810.00 | 39337 | 14/10/2020 | KPIN | MEDTREE |
| Property Services | 1050 | Building Maintenance | Remove key clamp hanging rail | 07 | 2021 | 407.95 | 39338 | 15/10/2020 | KPIN | NORMAN DAVID MAINTENANCE |
| Technical Services | 2030 | Operational Equipment Support | HT03-MPXL1C-GR/R-R Right strap | 07 | 2021 | 41.00 | 39339 | 15/10/2020 | KPIN | SAFETY FIRST AID GROUP LIMITED |
| Technical Services | 2030 | Operational Equipment Support | HT03-MPXL1C-GR/L-R Left strap | 07 | 2021 | 41.00 | 39339 | 15/10/2020 | KPIN | SAFETY FIRST AID GROUP LIMITED |
| Technical Services | 2030 | Operational Equipment Support | Delivery charge | 07 | 2021 | 12.00 | 39339 | 15/10/2020 | KPIN | SAFETY FIRST AID GROUP LIMITED |
| Workshops Management | 3201 | Petrol and Diesel | Petrol and Diesel | 07 | 2021 | 976.25 | 39340 | 14/10/2020 | KPIN | RIX PETROLEUM LIMITED |
| Workshops Management | 3201 | Petrol and Diesel | Petrol and Diesel | 07 | 2021 | 976.25 | 39341 | 14/10/2020 | KPIN | RIX PETROLEUM LIMITED |
| Prevention | 4019 | Community Safety | Safeguarding professional supe | 07 | 2021 | 85.00 | 39342 | 14/10/2020 | KPIN | AMANDA CRAIG CBT SERVICES |
| Workshop Engineering | 2070 | Tools & Light Equipment | FRAN03 | 07 | 2021 | 1145.37 | 39343 | 30/09/2020 | KPIN | FRANK HOWARD TOOLS & FIXINGS LTD |
| Technical Services | 2085 | Breathing Apparatus | WEBE01 | 07 | 2021 | 175.07 | 39348 | 13/10/2020 | KPIN | WEBER RESCUE UK LTD |
| Technical Services | 2085 | Breathing Apparatus | WEBE01 | 07 | 2021 | 334.70 | 39349 | 13/10/2020 | KPIN | WEBER RESCUE UK LTD |
| Purchasing & Supply | 2303 | Clothing & Footwear | Boot laces - 8 eyelet, black (| 07 | 2021 | 12.50 | 39361 | 13/10/2020 | KPIN | BOOT REPAIR COMPANY LTD |
| Purchasing & Supply | 2303 | Clothing & Footwear | ECFRS will deliver & collect. | 07 | 2021 | 0.00 | 39361 | 13/10/2020 | KPIN | BOOT REPAIR COMPANY LTD |
| Purchasing & Supply | 2303 | Clothing & Footwear | Resole of Altberg P1 boot | 07 | 2021 | 33.29 | 39361 | 13/10/2020 | KPIN | BOOT REPAIR COMPANY LTD |
| Property Services | 1499 | Furniture and Fittings | Black wall mounted post box Su | 07 | 2021 | 37.20 | 39363 | 15/10/2020 | KPIN | BATES OFFICE SERVICES LIMITED |
| Property Services | 1499 | Furniture and Fittings | 28no Cube Lockers - 450 x 450 | 07 | 2021 | 1386.28 | 39364 | 15/10/2020 | KPIN | BATES OFFICE SERVICES LIMITED |
| Human Resources | 2903 | Consultancy Fees | Mediation 26/08/20 | 07 | 2021 | 1175.00 | 39365 | 28/08/2020 | KPIN | UK MEDIATION LTD |
| Property Services | 1060 | Grounds Maintenance | Plant Hire - OCTOBER | 07 | 2021 | 252.80 | 39366 | 13/10/2020 | KPIN | PLANTERIA GROUP UK LTD |
| Property Services | 1050 | Building Maintenance | to replace light switch with K | 07 | 2021 | 327.40 | 39368 | 15/10/2020 | KPIN | C S ELECTRICAL ESSEX LTD |
| Property Services | 1050 | Building Maintenance | Covid 19 assessment Light to P | 07 | 2021 | 1262.00 | 39369 | 15/10/2020 | KPIN | C S ELECTRICAL ESSEX LTD |
| Training | 0702 | External Training - L&D Panel | External Training - L&D Panel | 07 | 2021 | 1426.00 | 39370 | 29/09/2020 | KPIN | 3S FIRE LTD |
| Training | 0702 | External Training - L&D Panel | External Training - L&D Panel | 07 | 2021 | -1426.00 | 39371 | 29/09/2020 | KPIN | 3S FIRE LTD |
| Purchasing & Supply | 1310 | Cleaning products | Bryta Dishwasher Powder 5KG (E | 07 | 2021 | 23.46 | 39372 | 15/10/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Shades Air Fresh Summer Flower | 07 | 2021 | 7.76 | 39372 | 15/10/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Shield 3 Way Toilet Cleaner 1L | 07 | 2021 | 28.80 | 39372 | 15/10/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Cleanline Eco Hard Surface Cle | 07 | 2021 | 30.30 | 39372 | 15/10/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | 8042 KC Scott Bulk Pack Toilet | 07 | 2021 | 40.40 | 39372 | 15/10/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | WD-40 450ml | 07 | 2021 | 58.56 | 39373 | 14/10/2020 | KPIN | ARCO LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Combination Filter, Mercury Su | 07 | 2021 | 132.80 | 39374 | 14/10/2020 | KPIN | ARCO LTD |
| Technical Services | 2031 | Managed Personal Protective Equipment | CREDIT KPIN 23756 | 07 | 2021 | -10887.28 | 39375 | 16/12/2019 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| Training | 0710 | Organisational Development | Organisational Development | 07 | 2021 | 475.00 | 39377 | 10/09/2020 | KPIN | WINNTHINKING LTD |
| Training | 0710 | Organisational Development | Organisational Development | 07 | 2021 | 70.00 | 39377 | 10/09/2020 | KPIN | WINNTHINKING LTD |
| Training | 0710 | Organisational Development | Organisational Development | 07 | 2021 | 2100.00 | 39378 | 25/09/2020 | KPIN | WINNTHINKING LTD |
| Property Services | 1050 | Building Maintenance | Unable to set intruder alarm. | 07 | 2021 | 123.75 | 39379 | 16/10/2020 | KPIN | BLAKE CONTRACTORS LTD |
| Purchasing & Supply | 2024 | Cleaning Equipment | 6663 Scott Performance Hand To | 07 | 2021 | 142.70 | 39380 | 15/10/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | 8042 KC Scott Bulk Pack Toilet | 07 | 2021 | 60.60 | 39380 | 15/10/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Bryta Oven & Grill Foam 500ML | 07 | 2021 | 13.12 | 39380 | 15/10/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Cleanline Pine Disinfectant 5L | 07 | 2021 | 13.52 | 39380 | 15/10/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | General Purpose Detergent 5L (| 07 | 2021 | 62.96 | 39380 | 15/10/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Shield 3 Way Toilet Cleaner 1L | 07 | 2021 | 36.00 | 39380 | 15/10/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Property Services | 1050 | Building Maintenance | To attend site to check PAC sy | 07 | 2021 | 135.00 | 39381 | 16/10/2020 | KPIN | BLAKE CONTRACTORS LTD |
| Finance & Pay | 4028 | Bank Charges | Bank Charges - SEPTEMBER | 07 | 2021 | 57.20 | 39382 | 09/10/2020 | KPIN | LLOYDS BANK |
| Workshops Management | 3050 | Leasing Charges | Leasing Charges | 07 | 2021 | 3791.09 | 39383 | 07/10/2020 | KPIN | LEX AUTOLEASE LTD |

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|----------------------|---------|---|--------------------------------|--------|----------|----------|-----------|--------------|---------------|---|
| Training | 0702 | External Training - L&D Panel | External Training - L&D Panel | 07 | 2021 | 6285.00 | 39384 | 16/10/2020 | KPIN | BRITISH ANIMAL RESCUE & TRAUMA CARE ASSOCIATION |
| Human Resources | 0960 | Occupational Health | Occupational Health | 07 | 2021 | 84.00 | 39385 | 01/10/2020 | KPIN | PHYSIOTHERAPY ESSEX LTD |
| Human Resources | 0960 | Occupational Health | Occupational Health | 07 | 2021 | 675.00 | 39385 | 01/10/2020 | KPIN | PHYSIOTHERAPY ESSEX LTD |
| Operations | 4009 | Operational Support Costs | CREDIT KPIN 34660 | 07 | 2021 | -6660.50 | 39386 | 30/03/2020 | KPIN | BEDFORDSHIRE & LUTON COMBINED FIRE |
| Operations | 4009 | Operational Support Costs | RE KPIN 34660 | 07 | 2021 | 6660.50 | 39387 | 30/03/2020 | KPIN | BEDFORDSHIRE & LUTON COMBINED FIRE |
| Property Services | 1330 | Building Cleaning | Collection of approximately 60 | 07 | 2021 | 292.60 | 39388 | 16/10/2020 | KPIN | SHRED 4 SECURITY LTD |
| Workshops Management | 3201 | Petrol and Diesel | Petrol and Diesel | 07 | 2021 | 976.25 | 39389 | 15/10/2020 | KPIN | RIX PETROLEUM LIMITED |
| Property Services | 1050 | Building Maintenance | Replace fire extinguishers C/N | 07 | 2021 | 113.50 | 39390 | 09/10/2020 | KPIN | FISK FIRE PROTECTION LTD |
| Property Services | 1050 | Building Maintenance | Replace fire extinguisher C/N0 | 07 | 2021 | 83.00 | 39391 | 09/10/2020 | KPIN | FISK FIRE PROTECTION LTD |
| Property Services | 1050 | Building Maintenance | Replace foam fire extinguisher | 07 | 2021 | 83.00 | 39392 | 09/10/2020 | KPIN | FISK FIRE PROTECTION LTD |
| Property Services | 1050 | Building Maintenance | Replace foam extinguisher C/N0 | 07 | 2021 | 83.00 | 39393 | 09/10/2020 | KPIN | FISK FIRE PROTECTION LTD |
| Property Services | 1050 | Building Maintenance | Replace fire extinguishers C/N | 07 | 2021 | 132.00 | 39394 | 09/10/2020 | KPIN | FISK FIRE PROTECTION LTD |
| Property Services | 1050 | Building Maintenance | Replace fire extinguisher C/N0 | 07 | 2021 | 83.00 | 39395 | 14/10/2020 | KPIN | FISK FIRE PROTECTION LTD |
| Property Services | 1050 | Building Maintenance | Renew shower doors to cubicles | 07 | 2021 | 824.46 | 39396 | 17/10/2020 | KPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | To drain down property and sea | 07 | 2021 | 132.50 | 39397 | 17/10/2020 | KPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| ICT | 4005 | IT Consumables | UAG Rugged Case with Handstrap | 07 | 2021 | 1289.70 | 39398 | 12/10/2020 | KPIN | BREEZE OFFICE SOLUTIONS |
| ICT | 4005 | IT Consumables | Armourdog executive folio case | 07 | 2021 | 104.00 | 39398 | 12/10/2020 | KPIN | BREEZE OFFICE SOLUTIONS |
| ICT | 4005 | IT Consumables | Tempered Glass screen protecto | 07 | 2021 | 199.60 | 39398 | 12/10/2020 | KPIN | BREEZE OFFICE SOLUTIONS |
| ICT | 4005 | IT Consumables | charging docks for TC57 units | 07 | 2021 | 298.40 | 39399 | 12/10/2020 | KPIN | BREEZE OFFICE SOLUTIONS |
| Property Services | 1321 | Water Meters | BILL 01.08.20 TO 31.01.21 | 07 | 2021 | 107.01 | 39401 | 09/10/2020 | KPIN | CASTLE WATER LIMITED |
| Property Services | 1322 | Sewerage Charges | BILL 01.08.20 TO 31.01.21 | 07 | 2021 | 109.57 | 39401 | 09/10/2020 | KPIN | CASTLE WATER LIMITED |
| Property Services | 1322 | Sewerage Charges | BILL 01.08.20 TO 31.01.21 | 07 | 2021 | 64.26 | 39402 | 09/10/2020 | KPIN | CASTLE WATER LIMITED |
| Property Services | 1321 | Water Meters | BILL 01.08.20 TO 31.01.21 | 07 | 2021 | 45.56 | 39402 | 09/10/2020 | KPIN | CASTLE WATER LIMITED |
| Property Services | 1321 | Water Meters | BILL 01.08.20 TO 31.01.21 | 07 | 2021 | 624.39 | 39403 | 09/10/2020 | KPIN | CASTLE WATER LIMITED |
| Property Services | 1321 | Water Meters | BILL 01.08.20 TO 31.01.21 | 07 | 2021 | 176.11 | 39403 | 09/10/2020 | KPIN | CASTLE WATER LIMITED |
| Property Services | 1322 | Sewerage Charges | BILL 01.08.20 TO 31.01.21 | 07 | 2021 | 722.30 | 39403 | 09/10/2020 | KPIN | CASTLE WATER LIMITED |
| Property Services | 1322 | Sewerage Charges | BILL 01.08.20 TO 31.01.21 | 07 | 2021 | 203.72 | 39403 | 09/10/2020 | KPIN | CASTLE WATER LIMITED |
| Workshop Engineering | 2070 | Tools & Light Equipment | SHAH01 | 07 | 2021 | -15.36 | 39414 | 12/10/2020 | KPIN | MOTOR PARTS DIRECT |
| Property Services | 1050 | Building Maintenance | CREDITS KPIN 36400 | 07 | 2021 | -115.00 | 39420 | 10/09/2020 | KPIN | FISK FIRE PROTECTION LTD |
| Human Resources | 0960 | Occupational Health | Occupational Health | 07 | 2021 | 425.00 | 39421 | 16/10/2020 | KPIN | CAROL FINNEY |
| Catering | 4130 | Hospitality & Entertaining | KP Mess Club | 07 | 2021 | 7.50 | 39422 | 19/10/2020 | KPIN | DONALD FREESTON |
| Not Analysed | B113 | Fixed Assets Under Construction Vehicles | Cycle Scheme 2020-2021 | 07 | 2021 | 508.33 | 39423 | 19/10/2020 | KPIN | CYCLEScheme LTD |
| Not Analysed | B113 | Fixed Assets Under Construction Vehicles | Cycle Scheme 2020-2021 | 07 | 2021 | -508.33 | 39423 | 19/10/2020 | KPIN | CYCLEScheme LTD |
| Human Resources | 2016 | Fitness Equipment | Cycle Scheme 2020-2021 | 07 | 2021 | 508.33 | 39423 | 19/10/2020 | KPIN | CYCLEScheme LTD |
| Purchasing & Supply | 2024 | Cleaning Equipment | 8042 KC Scott Bulk Pack Toilet | 07 | 2021 | 60.60 | 39424 | 16/10/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Cleanline Pine Disinfectant 5L | 07 | 2021 | 1.69 | 39424 | 16/10/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Nail Brush Plastic 3.5/9CM (EA | 07 | 2021 | 0.76 | 39424 | 16/10/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Shield 3 Way Toilet Cleaner 1L | 07 | 2021 | 4.80 | 39424 | 16/10/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | 6663 Scott Performance Hand To | 07 | 2021 | 57.08 | 39424 | 16/10/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 1310 | Cleaning products | Builders Bucket Heavy Duty Bla | 07 | 2021 | 7.48 | 39424 | 16/10/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 1310 | Cleaning products | Bryta Dishwasher Powder 5KG (E | 07 | 2021 | 7.82 | 39424 | 16/10/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Technical Services | 2030 | Operational Equipment Support | Brasso Liquid Metal Polish 175 | 07 | 2021 | 3.15 | 39424 | 16/10/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Spoon Tea Plain Pk12 | 07 | 2021 | 5.15 | 39425 | 16/10/2020 | KPIN | NISBETS PLC |
| Property Services | 1040 | Planned Works | Vermin Control Bi Monthly Weth | 07 | 2021 | 65.00 | 39426 | 14/10/2020 | KPIN | MID-ESSEX PEST CONTROL |
| ICT | 2040 | IT Maintenance and Contracts | VIP Gov Acrobat Pro DC for tea | 07 | 2021 | 145.47 | 39428 | 18/09/2020 | KPIN | BOXXE LIMITED |
| ICT | 4005 | IT Consumables | Shipping | 07 | 2021 | 15.00 | 39429 | 14/10/2020 | KPIN | MULTITONE ELECTRONICS PLC |
| ICT | 4005 | IT Consumables | WP - R3 alerter on 147.8MHz, i | 07 | 2021 | 3320.00 | 39429 | 14/10/2020 | KPIN | MULTITONE ELECTRONICS PLC |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Freight Misc | 07 | 2021 | 16.50 | 39430 | 19/10/2020 | KPIN | THE WOLF SAFETY LAMP CO LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Lamp F/Gnd Rgt Angle Led | 07 | 2021 | 852.80 | 39430 | 19/10/2020 | KPIN | THE WOLF SAFETY LAMP CO LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | E Flare Safety Warning Light B | 07 | 2021 | 1050.00 | 39431 | 19/10/2020 | KPIN | CFM SERVICES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Freight Misc | 07 | 2021 | 8.50 | 39431 | 19/10/2020 | KPIN | CFM SERVICES |
| Property Services | 1322 | Sewerage Charges | 16.10.20 - WIVENHOE | 07 | 2021 | 113.73 | 39432 | 16/10/2020 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD |
| Purchasing & Supply | 4001 | Stationery | BANN02 | 07 | 2021 | 125.33 | 39436 | 10/09/2020 | KPIN | BANNER GROUP LIMITED |
| Operations | 4111 | Subsistence Allowances | Subsistence Allowances | 07 | 2021 | 122.40 | 39436 | 10/09/2020 | KPIN | BANNER GROUP LIMITED |
| Operations | 4111 | Subsistence Allowances | Subsistence Allowances | 07 | 2021 | -58.92 | 39437 | 14/10/2020 | KPIN | BANNER GROUP LIMITED |
| Purchasing & Supply | 4001 | Stationery | BANN02 | 07 | 2021 | -20.58 | 39437 | 14/10/2020 | KPIN | BANNER GROUP LIMITED |
| Workshop Engineering | 2071 | Calibration of Equipment | RSCO01 | 07 | 2021 | 77.00 | 39444 | 15/10/2020 | KPIN | R S COMPONENTS LTD |
| Technical Services | 2085 | Breathing Apparatus | WEBE01 | 07 | 2021 | 145.00 | 39445 | 08/10/2020 | KPIN | WEBER RESCUE UK LTD |
| Property Services | 1040 | Planned Works | Lutron system annual cover Gol | 07 | 2021 | 1075.25 | 39470 | 19/10/2020 | KPIN | LUTRON EA LTD |
| ICT | 4005 | IT Consumables | Viewsonic TD2421 24" 16:9 (23. | 07 | 2021 | 190.63 | 39471 | 20/10/2020 | KPIN | SILICON ALLEY |
| Human Resources | 0960 | Occupational Health | Occupational Health | 07 | 2021 | 340.00 | 39472 | 20/10/2020 | KPIN | AMANDA CRAIG CBT SERVICES |
| Finance & Pay | 2903 | Consultancy Fees | FRC Preparers Levy 01/04/20 to | 07 | 2021 | 318.00 | 39473 | 14/10/2020 | KPIN | THE FINANCIAL REPORTING COUNCIL |

**Essex County Fire and Rescue Service
October 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 | Tag 4" Square over pinto with | 07 | 2021 | 238.80 | 39474 | 20/10/2020 | KPIN | PLATE & LOCATE LTD |
| Water Services | 2087 | Water Services | Freight Misc | 07 | 2021 | 17.00 | 39474 | 20/10/2020 | KPIN | PLATE & LOCATE LTD |
| Corporate Comms | 4008 | Media Expenses | Long Service at Orsett Fire St | 07 | 2021 | 39.00 | 39475 | 19/10/2020 | KPIN | SARAHS CATERING LIMITED |
| Property Services | 1050 | Building Maintenance | Water boiler not working - Tra | 07 | 2021 | 541.31 | 39477 | 20/10/2020 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | Install oversink water heater | 07 | 2021 | 2114.70 | 39478 | 20/10/2020 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | To hire a temporary shower blo | 07 | 2021 | 3458.68 | 39479 | 20/10/2020 | KPIN | BALM & DAVIES LTD |
| Not Analysed | B118 | Asset Protection | 1920/451 Sub division of live | 07 | 2021 | 50492.92 | 39480 | 02/09/2020 | KPIN | R G CARTER SOUTHERN LIMITED |
| Property Services | 1499 | Furniture and Fittings | To remove whiteboard from wall | 07 | 2021 | 21.57 | 39481 | 19/10/2020 | KPIN | NORMAN DAVID MAINTENANCE |
| Property Services | 1050 | Building Maintenance | Adjust door closer - door slam | 07 | 2021 | 253.02 | 39482 | 20/10/2020 | KPIN | NORMAN DAVID MAINTENANCE |
| Property Services | 1499 | Furniture and Fittings | request to have squad photos p | 07 | 2021 | 42.00 | 39483 | 20/10/2020 | KPIN | NORMAN DAVID MAINTENANCE |
| Property Services | 1499 | Furniture and Fittings | Change locks and replace with | 07 | 2021 | 301.42 | 39484 | 20/10/2020 | KPIN | NORMAN DAVID MAINTENANCE |
| Property Services | 1499 | Furniture and Fittings | Attend station to temporary fi | 07 | 2021 | 32.07 | 39485 | 20/10/2020 | KPIN | NORMAN DAVID MAINTENANCE |
| Property Services | 1499 | Furniture and Fittings | Collect/deliver lockable notic | 07 | 2021 | 52.50 | 39486 | 19/10/2020 | KPIN | NORMAN DAVID MAINTENANCE |
| Property Services | 1321 | Water Meters | 17.04.20 - 16.10.20 BRENTWOOD | 07 | 2021 | 119.29 | 39488 | 17/10/2020 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD |
| Property Services | 1321 | Water Meters | 17.04.20 - 16.10.20 BURNHAM | 07 | 2021 | 37.88 | 39489 | 17/10/2020 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD |
| Property Services | 1322 | Sewerage Charges | 17.04.20 - 16.10.20 BURNHAM | 07 | 2021 | 69.44 | 39489 | 17/10/2020 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD |
| Property Services | 1050 | Building Maintenance | To carry out the replacement o | 07 | 2021 | 1307.35 | 39490 | 20/10/2020 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | to supply and install new AO S | 07 | 2021 | 16188.00 | 39491 | 20/10/2020 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | Replace external timber door t | 07 | 2021 | 1474.16 | 39492 | 19/10/2020 | KPIN | NORMAN DAVID MAINTENANCE |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Sheet Salvage H Duty 5 x 4m | 07 | 2021 | 120.68 | 39494 | 20/10/2020 | KPIN | ARCO LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Filter P3 Particle filter Sund | 07 | 2021 | 98.75 | 39495 | 20/10/2020 | KPIN | ARCO LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Filter P3 Particle filter Sund | 07 | 2021 | 197.50 | 39496 | 20/10/2020 | KPIN | ARCO LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Mask, Half, Large/XL Sundstrom | 07 | 2021 | 476.25 | 39496 | 20/10/2020 | KPIN | ARCO LTD |
| Service Leadership Team | 2903 | Consultancy Fees | Graphic design of People Strat | 07 | 2021 | 1320.00 | 39497 | 20/10/2020 | KPIN | BALFOUR WONG LIMITED |
| Service Leadership Team | 2903 | Consultancy Fees | Hyperlink references as requir | 07 | 2021 | 660.00 | 39497 | 20/10/2020 | KPIN | BALFOUR WONG LIMITED |
| Property Services | 1050 | Building Maintenance | To remedy leak from stopcock | 07 | 2021 | 159.06 | 39498 | 21/10/2020 | KPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | To replace the hose reel at Co | 07 | 2021 | 606.17 | 39499 | 21/10/2020 | KPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Cleaning Cloth:Rags White 7Lb | 07 | 2021 | 112.50 | 39500 | 15/10/2020 | KPIN | S G SHIELDS (BENFLEET) LTD |
| Property Services | 1050 | Building Maintenance | Pipework repair behind dishwas | 07 | 2021 | 131.21 | 39501 | 21/10/2020 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | To repair defective water boil | 07 | 2021 | 43.74 | 39502 | 21/10/2020 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | No heating to Command building | 07 | 2021 | 109.34 | 39503 | 21/10/2020 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | To remedy leaking heating pump | 07 | 2021 | 174.94 | 39504 | 21/10/2020 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | No heating to Command part of | 07 | 2021 | 65.60 | 39505 | 21/10/2020 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | pasteurise & re-sample followi | 07 | 2021 | 198.94 | 39506 | 21/10/2020 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | Mixer tap in kitchen very loos | 07 | 2021 | 43.74 | 39507 | 21/10/2020 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | Signage for hot water Hot wate | 07 | 2021 | 53.65 | 39508 | 21/10/2020 | KPIN | BALM & DAVIES LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Freight Misc | 07 | 2021 | 65.00 | 39509 | 13/07/2020 | KPIN | CONCEPT ENGINEERING LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Smoke Oil Concept 180 5 Litre | 07 | 2021 | 1478.40 | 39509 | 13/07/2020 | KPIN | CONCEPT ENGINEERING LTD |
| Property Services | 1050 | Building Maintenance | Hawkwell Diesel Bund Alarm. Ve | 07 | 2021 | 125.00 | 39510 | 21/10/2020 | KPIN | VECTEC LTD |
| Property Services | 1050 | Building Maintenance | Heating oil gauge - fluctuates | 07 | 2021 | 25.00 | 39511 | 21/10/2020 | KPIN | VECTEC LTD |
| Property Services | 1050 | Building Maintenance | Automatic Doors by control ope | 07 | 2021 | 192.50 | 39512 | 21/10/2020 | KPIN | HS DOOR SYSTEMS LTD |
| Human Resources | 0960 | Occupational Health | Occupational Health | 07 | 2021 | 160.00 | 39513 | 10/09/2020 | KPIN | ADIMULAM LTD |
| Human Resources | 0960 | Occupational Health | Occupational Health | 07 | 2021 | 300.00 | 39514 | 26/09/2020 | KPIN | ADIMULAM LTD |
| Property Services | 1510 | Rates | COUNCIL TAX 20/21 | 07 | 2021 | 723.80 | 39515 | 14/10/2020 | KPIN | EPPING FOREST DISTRICT COUNCIL |
| Technical Services | 2085 | Breathing Apparatus | DRAE01 | 07 | 2021 | 193.20 | 39518 | 19/10/2020 | KPIN | DRAEGER SAFETY UK LTD |
| Technical Services | 2085 | Breathing Apparatus | INTE06 | 07 | 2021 | 5581.35 | 39519 | 13/10/2020 | KPIN | INTERSPIRO LTD |
| Technical Services | 2085 | Breathing Apparatus | LIFE02 | 07 | 2021 | 649.00 | 39520 | 14/09/2020 | KPIN | LIFE SAFETY DISTRIBUTION GMBH |
| Property Services | 1050 | Building Maintenance | Chain to front bay door no 1 M | 07 | 2021 | 559.40 | 39524 | 21/10/2020 | KPIN | HS DOOR SYSTEMS LTD |
| Human Resources | 0960 | Occupational Health | Occupational Health | 07 | 2021 | 200.00 | 39525 | 17/07/2020 | KPIN | WORKOUT SOLUTIONS |
| Training | 0702 | External Training - L&D Panel | External Training - L&D Panel | 07 | 2021 | 1759.00 | 39526 | 21/10/2020 | KPIN | FIRE SERVICE COLLEGE LIMITED |
| Training | 0702 | External Training - L&D Panel | External Training - L&D Panel | 07 | 2021 | 0.00 | 39526 | 21/10/2020 | KPIN | FIRE SERVICE COLLEGE LIMITED |
| Training | 0702 | External Training - L&D Panel | External Training - L&D Panel | 07 | 2021 | 320.00 | 39527 | 21/10/2020 | KPIN | FIRE SERVICE COLLEGE LIMITED |
| Training | 0702 | External Training - L&D Panel | External Training - L&D Panel | 07 | 2021 | 240.00 | 39528 | 21/10/2020 | KPIN | FIRE SERVICE COLLEGE LIMITED |
| Property Services | 1330 | Building Cleaning | cleaning - Octobe | 07 | 2021 | 1070.85 | 39529 | 21/10/2020 | KPIN | PINNACLE ESSEX |
| Property Services | 1330 | Building Cleaning | cleaning - Octobe | 07 | 2021 | 241.11 | 39529 | 21/10/2020 | KPIN | PINNACLE ESSEX |
| Property Services | 1330 | Building Cleaning | cleaning - Octobe | 07 | 2021 | 151.03 | 39529 | 21/10/2020 | KPIN | PINNACLE ESSEX |
| Property Services | 1330 | Building Cleaning | cleaning - Octobe | 07 | 2021 | 2201.92 | 39529 | 21/10/2020 | KPIN | PINNACLE ESSEX |
| Property Services | 1330 | Building Cleaning | cleaning - Octobe | 07 | 2021 | 2501.41 | 39529 | 21/10/2020 | KPIN | PINNACLE ESSEX |
| Property Services | 1330 | Building Cleaning | cleaning - Octobe | 07 | 2021 | 1549.77 | 39529 | 21/10/2020 | KPIN | PINNACLE ESSEX |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Safety glasses - Clear lens | 07 | 2021 | 35.80 | 39530 | 21/10/2020 | KPIN | ARCO LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Pouch, storage, Sundstrom SR33 | 07 | 2021 | 322.80 | 39530 | 21/10/2020 | KPIN | ARCO LTD |
| Property Services | 1499 | Furniture and Fittings | Collect new locker from KP and | 07 | 2021 | 84.00 | 39531 | 21/10/2020 | KPIN | NORMAN DAVID MAINTENANCE |

**Essex County Fire and Rescue Service
October 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 | Replace external door to base | 07 | 2021 | 1047.17 | 39532 | 21/10/2020 | KPIN | NORMAN DAVID MAINTENANCE |
| Purchasing & Supply | 4001 | Stationery | Sharpie China Wax Marker Penci | 07 | 2021 | 13.50 | 39533 | 21/10/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | OFFICE IS A4 80 LEAF MEMO PAD | 07 | 2021 | 16.72 | 39533 | 21/10/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Q-Connect Full Strip Plastic S | 07 | 2021 | 1.33 | 39533 | 21/10/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | A4 Punched Pocket Clear 35 mic | 07 | 2021 | 2.06 | 39533 | 21/10/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Contract Pencil Eraser Tipped | 07 | 2021 | 0.98 | 39533 | 21/10/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Black Medium Ballpoint Pens (P | 07 | 2021 | 3.38 | 39533 | 21/10/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Q-Connect Adhesive Putty 70g K | 07 | 2021 | 3.78 | 39533 | 21/10/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Q-Connect Metal Pencil Sharpen | 07 | 2021 | 0.22 | 39533 | 21/10/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Black n' Red Ruled Perforated | 07 | 2021 | 12.42 | 39533 | 21/10/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Fineliner 0.4mm Black Pens (Pa | 07 | 2021 | 1.57 | 39533 | 21/10/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | OFFICE IS SCISSORS 210MM | 07 | 2021 | 0.22 | 39533 | 21/10/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Q-Connect PVC Single Clipboard | 07 | 2021 | 1.22 | 39533 | 21/10/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Evolution Everyday A4 Recycled | 07 | 2021 | 30.38 | 39533 | 21/10/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Red Medium Ballpoint Pens (Pac | 07 | 2021 | 1.69 | 39533 | 21/10/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Black Permanent Bullet Tip Mar | 07 | 2021 | 1.76 | 39533 | 21/10/2020 | KPIN | OFFICE IS LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Freight Misc | 07 | 2021 | 8.50 | 39535 | 22/10/2020 | KPIN | NORTHERN DIVER INTERNATIONAL LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Base Layer Undersuit 2 Piece - | 07 | 2021 | 40.00 | 39535 | 22/10/2020 | KPIN | NORTHERN DIVER INTERNATIONAL LTD |
| Technical Services | 2030 | Operational Equipment Support | large patch Black Hypalon | 07 | 2021 | 12.00 | 39536 | 17/03/2020 | KPIN | SUFFOLK MARINE SAFETY LTD |
| Technical Services | 2030 | Operational Equipment Support | 250ml bostik 2402 adhesive | 07 | 2021 | 14.38 | 39536 | 17/03/2020 | KPIN | SUFFOLK MARINE SAFETY LTD |
| Technical Services | 2030 | Operational Equipment Support | cleaning solvent | 07 | 2021 | 6.08 | 39536 | 17/03/2020 | KPIN | SUFFOLK MARINE SAFETY LTD |
| Technical Services | 2030 | Operational Equipment Support | Clam Seal pack of two as per e | 07 | 2021 | 24.66 | 39536 | 17/03/2020 | KPIN | SUFFOLK MARINE SAFETY LTD |
| Technical Services | 2030 | Operational Equipment Support | large patch Red Hypalon | 07 | 2021 | 12.00 | 39536 | 17/03/2020 | KPIN | SUFFOLK MARINE SAFETY LTD |
| Technical Services | 2030 | Operational Equipment Support | Ikaros Orange Hand Smoke Flare | 07 | 2021 | 21.64 | 39537 | 18/03/2020 | KPIN | SUFFOLK MARINE SAFETY LTD |
| Technical Services | 2030 | Operational Equipment Support | Ikaros Red Hand Flare | 07 | 2021 | 19.95 | 39537 | 18/03/2020 | KPIN | SUFFOLK MARINE SAFETY LTD |
| Technical Services | 2030 | Operational Equipment Support | Out of date flares to be dispo | 07 | 2021 | 0.00 | 39537 | 18/03/2020 | KPIN | SUFFOLK MARINE SAFETY LTD |
| Technical Services | 2030 | Operational Equipment Support | Hose Reel Tubing 18.3m x 19mm, | 07 | 2021 | 2671.35 | 39541 | 22/10/2020 | KPIN | CMT FLEXIBLES LIMITED |
| Technical Services | 2030 | Operational Equipment Support | Freight Misc | 07 | 2021 | 59.00 | 39541 | 22/10/2020 | KPIN | CMT FLEXIBLES LIMITED |
| ICT | B217 | Prepayments and Accrued Income | CMS Subscription OCT 20-SEP 21 | 07 | 2021 | 7395.00 | 39542 | 22/10/2020 | KPIN | ALCUMUS SYPOL LTD |
| ICT | 2040 | IT Maintenance and Contracts | CMS Subscription OCT 20-SEP 21 | 07 | 2021 | 7395.00 | 39542 | 22/10/2020 | KPIN | ALCUMUS SYPOL LTD |
| ICT | 2040 | IT Maintenance and Contracts | CMS Subscription OCT 20-SEP 21 | 07 | 2021 | -7395.00 | 39542 | 22/10/2020 | KPIN | ALCUMUS SYPOL LTD |
| ICT | 4005 | IT Consumables | Additional maintenance fund co | 07 | 2021 | 508.00 | 39543 | 22/10/2020 | KPIN | CONFERENCE COMMUNICATIONS LTD |
| Operations - USAR | 2030 | Operational Equipment Support | Flamacryl Flamestop Trouser wa | 07 | 2021 | 165.52 | 39544 | 22/10/2020 | KPIN | BRISTOL UNIFORMS LTD |
| Operations - USAR | 2030 | Operational Equipment Support | Flamacryl Flamestop Coat size: | 07 | 2021 | 200.51 | 39544 | 22/10/2020 | KPIN | BRISTOL UNIFORMS LTD |
| Workshop Engineering | 2070 | Tools & Light Equipment | SHAH01 | 07 | 2021 | 175.00 | 39553 | 16/10/2020 | KPIN | MOTOR PARTS DIRECT |
| Technical Services | 2085 | Breathing Apparatus | INTE06 | 07 | 2021 | 1045.57 | 39556 | 14/10/2020 | KPIN | INTERSPIRO LTD |
| Purchasing & Supply | 4001 | Stationery | TIPPEX RAPID CORRECTION FLUID | 07 | 2021 | 10.60 | 39561 | 23/10/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Black Medium Ballpoint Pens (P | 07 | 2021 | 1.69 | 39561 | 23/10/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | OFFICE IS 80 LEAF SPIRAL NOTEP | 07 | 2021 | 2.87 | 39561 | 23/10/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Q-Connect Adhesive Putty 70g K | 07 | 2021 | 3.78 | 39561 | 23/10/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Sharpie China Wax Marker Penci | 07 | 2021 | 20.25 | 39561 | 23/10/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Yellow Repositionable Quick No | 07 | 2021 | 1.53 | 39561 | 23/10/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Fineliner 0.4mm Red Pens (Pack | 07 | 2021 | 1.57 | 39561 | 23/10/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Fineliner 0.4mm Black Pens (Pa | 07 | 2021 | 1.57 | 39561 | 23/10/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | OFFICE IS REMOVE NOTES 1.5 x 2 | 07 | 2021 | 0.87 | 39561 | 23/10/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Q-Connect Masonite Clipboard A | 07 | 2021 | 2.43 | 39561 | 23/10/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Q-Connect PVC Single Clipboard | 07 | 2021 | 1.83 | 39561 | 23/10/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Evolution Everyday A4 Recycled | 07 | 2021 | 15.19 | 39561 | 23/10/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Black Permanent Bullet Tip Mar | 07 | 2021 | 1.76 | 39561 | 23/10/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | OFFICE IS BUFF PACKAGING TAPE | 07 | 2021 | 2.64 | 39561 | 23/10/2020 | KPIN | OFFICE IS LIMITED |
| Technical Services | 2031 | Managed Personal Protective Equipment | Managed PPE Charges November 2 | 07 | 2021 | 55539.00 | 39563 | 23/10/2020 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| Technical Services | 2031 | Managed Personal Protective Equipment | Managed PPE Charges November 2 | 07 | 2021 | -55539.00 | 39563 | 23/10/2020 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| Technical Services | B217 | Prepayments and Accrued Income | Managed PPE Charges November 2 | 07 | 2021 | 55539.00 | 39563 | 23/10/2020 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Battery AA LR6 Alkaline Energi | 07 | 2021 | 200.00 | 39564 | 22/10/2020 | KPIN | ALLBATTERIES UK LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Battery. Size: AAA/LR03/ MN240 | 07 | 2021 | 180.00 | 39564 | 22/10/2020 | KPIN | ALLBATTERIES UK LTD |
| Property Services | 1050 | Building Maintenance | Replace missing trim to entran | 07 | 2021 | 120.00 | 39565 | 23/10/2020 | KPIN | FOUR STAR FLOORING CONTRACTS |
| Corporate Comms | 4008 | Media Expenses | web and intranet WCAG testing | 07 | 2021 | 680.00 | 39566 | 23/10/2020 | KPIN | PINGALA MEDIA LTD |
| COVID19 | 2030 | Operational Equipment Support | VJT169 Clinell wipe sachets - | 07 | 2021 | 360.00 | 39567 | 22/10/2020 | KPIN | PROMETHEUS MEDICAL TECHNOLOGIES LTD |
| COVID19 | 2030 | Operational Equipment Support | Carriage | 07 | 2021 | 7.50 | 39567 | 22/10/2020 | KPIN | PROMETHEUS MEDICAL TECHNOLOGIES LTD |
| Training | 4111 | Subsistence Allowances | Subsistence Allowances | 07 | 2021 | 5.00 | 39568 | 11/10/2020 | KPIN | SARAHS CATERING LIMITED |
| Training | 4111 | Subsistence Allowances | Subsistence Allowances | 07 | 2021 | 202.50 | 39568 | 11/10/2020 | KPIN | SARAHS CATERING LIMITED |
| Training | 4111 | Subsistence Allowances | Subsistence Allowances | 07 | 2021 | 100.00 | 39568 | 11/10/2020 | KPIN | SARAHS CATERING LIMITED |

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| DEPARTMENT | NOMINAL | TYPE OF EXPENDITURE | DESCRIPTION | PERIOD | YEARCODE | VALUE | ECFRS Ref | INVOICE DATE | DOCUMENT TYPE | SUPPLIER |
|--------------------|---------|---|--------------------------------|--------|----------|---------|-----------|--------------|---------------|--|
| Training | 4111 | Subsistence Allowances | Subsistence Allowances | 07 | 2021 | 492.75 | 39568 | 11/10/2020 | KPIN | SARAHS CATERING LIMITED |
| Training | 4111 | Subsistence Allowances | Subsistence Allowances | 07 | 2021 | 60.00 | 39568 | 11/10/2020 | KPIN | SARAHS CATERING LIMITED |
| Training | 4111 | Subsistence Allowances | Subsistence Allowances | 07 | 2021 | 135.00 | 39569 | 16/10/2020 | KPIN | SARAHS CATERING LIMITED |
| Training | 4111 | Subsistence Allowances | Subsistence Allowances | 07 | 2021 | 60.00 | 39569 | 16/10/2020 | KPIN | SARAHS CATERING LIMITED |
| Training | 4111 | Subsistence Allowances | Subsistence Allowances | 07 | 2021 | 195.75 | 39569 | 16/10/2020 | KPIN | SARAHS CATERING LIMITED |
| Operations - USAR | 2030 | Operational Equipment Support | Manta SAR multi role technical | 07 | 2021 | 79.00 | 39570 | 07/10/2020 | KPIN | FUTURE SAFETY LIMITED |
| Operations - USAR | 2030 | Operational Equipment Support | Freight Misc | 07 | 2021 | 9.39 | 39570 | 07/10/2020 | KPIN | FUTURE SAFETY LIMITED |
| Prevention | 4021 | Home Safety | Smoke alarm, optical C/W sing | 07 | 2021 | 5250.00 | 39571 | 23/10/2020 | KPIN | FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS) |
| Technical Services | 2030 | Operational Equipment Support | Tally - FDS Officer (ICS) C/W | 07 | 2021 | 4.65 | 39577 | 20/10/2020 | KPIN | CLIFTON CANVAS DEVELOPMENTS LTD |
| Property Services | 1050 | Building Maintenance | To check electrics following w | 07 | 2021 | 225.00 | 39580 | 23/10/2020 | KPIN | MUNRO BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | No power to training tower Thi | 07 | 2021 | 37.50 | 39581 | 23/10/2020 | KPIN | MUNRO BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | Genie lead pulled from ceiling | 07 | 2021 | 104.50 | 39582 | 23/10/2020 | KPIN | MUNRO BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | To repair 3 no genie leads | 07 | 2021 | 95.00 | 39583 | 23/10/2020 | KPIN | MUNRO BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | To repair defective genie lead | 07 | 2021 | 38.00 | 39584 | 23/10/2020 | KPIN | MUNRO BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | Genie lead Defect with the gen | 07 | 2021 | 104.50 | 39585 | 23/10/2020 | KPIN | MUNRO BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | Electronic sky light opener no | 07 | 2021 | 133.00 | 39586 | 23/10/2020 | KPIN | MUNRO BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | No lights to mess room (due to | 07 | 2021 | 123.75 | 39587 | 23/10/2020 | KPIN | MUNRO BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | To re- lamp light | 07 | 2021 | 81.00 | 39588 | 23/10/2020 | KPIN | MUNRO BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | Genie lead bay 2 works intermi | 07 | 2021 | 114.00 | 39589 | 23/10/2020 | KPIN | MUNRO BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | Remedial repairs to emergency | 07 | 2021 | 4406.28 | 39590 | 23/10/2020 | KPIN | MUNRO BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | MCB no 8 tripped Follows UKPN | 07 | 2021 | 76.00 | 39591 | 23/10/2020 | KPIN | MUNRO BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | Genie lead in bay 2 damaged - | 07 | 2021 | 95.00 | 39592 | 23/10/2020 | KPIN | MUNRO BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | To relamp 2no fluorescent ligh | 07 | 2021 | 302.70 | 39593 | 23/10/2020 | KPIN | MUNRO BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | 2no insecticutors not working | 07 | 2021 | 546.35 | 39594 | 23/10/2020 | KPIN | MUNRO BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | Outside in the rear yard adjac | 07 | 2021 | 122.16 | 39595 | 23/10/2020 | KPIN | MUNRO BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | Genie lead fault E30P1 bay - a | 07 | 2021 | 114.00 | 39596 | 23/10/2020 | KPIN | MUNRO BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | Alert lighting to rec room not | 07 | 2021 | 78.22 | 39597 | 23/10/2020 | KPIN | MUNRO BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | External stable door on first | 07 | 2021 | 108.42 | 39600 | 23/10/2020 | KPIN | NORMAN DAVID MAINTENANCE |
| Property Services | 1499 | Furniture and Fittings | The right hand curtain has com | 07 | 2021 | 147.00 | 39601 | 23/10/2020 | KPIN | NORMAN DAVID MAINTENANCE |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Paper Roll (Ok) Pk 6 | 07 | 2021 | 170.90 | 39602 | 22/10/2020 | KPIN | BREEZE OFFICE SOLUTIONS |
| Property Services | 1050 | Building Maintenance | Replace light fittings in Rece | 07 | 2021 | 1279.43 | 39605 | 24/10/2020 | KPIN | C S ELECTRICAL ESSEX LTD |
| Property Services | 1050 | Building Maintenance | Carry out repairs to addition | 07 | 2021 | 223.20 | 39606 | 24/10/2020 | KPIN | C S ELECTRICAL ESSEX LTD |
| Property Services | 1050 | Building Maintenance | To carry out electrical altera | 07 | 2021 | 607.81 | 39607 | 24/10/2020 | KPIN | C S ELECTRICAL ESSEX LTD |
| Property Services | 1050 | Building Maintenance | To strip out previously instal | 07 | 2021 | 140.00 | 39608 | 24/10/2020 | KPIN | C S ELECTRICAL ESSEX LTD |
| Property Services | 1050 | Building Maintenance | To remove temporary supply to | 07 | 2021 | 120.00 | 39609 | 24/10/2020 | KPIN | C S ELECTRICAL ESSEX LTD |
| Property Services | 1050 | Building Maintenance | To repair smoke machine | 07 | 2021 | 105.00 | 39610 | 24/10/2020 | KPIN | C S ELECTRICAL ESSEX LTD |
| Property Services | 1050 | Building Maintenance | Emergency lighting repairs as | 07 | 2021 | 498.00 | 39611 | 24/10/2020 | KPIN | C S ELECTRICAL ESSEX LTD |
| Property Services | 1050 | Building Maintenance | Defective smoke machine | 07 | 2021 | 175.00 | 39612 | 24/10/2020 | KPIN | C S ELECTRICAL ESSEX LTD |
| Property Services | 1050 | Building Maintenance | To re-instate pit light and to | 07 | 2021 | 488.34 | 39613 | 24/10/2020 | KPIN | C S ELECTRICAL ESSEX LTD |
| Property Services | 1322 | Sewerage Charges | CREDIT KPIN 39209 - WRONG NAME | 07 | 2021 | -20.08 | 39614 | 14/10/2020 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD |
| Property Services | 1301 | Gas | Bulk propane | 07 | 2021 | 34.25 | 39615 | 16/10/2020 | KPIN | CALOR GAS LIMITED |
| Property Services | 1050 | Building Maintenance | Extract fans as per quote QX20 | 07 | 2021 | 567.88 | 39617 | 23/10/2020 | KPIN | MUNRO BUILDING SERVICES LTD |
| Catering | 4130 | Hospitality & Entertaining | KP Mess Club | 07 | 2021 | 7.50 | 39618 | 26/10/2020 | KPIN | DONALD FREESTON |
| Property Services | 1040 | Planned Works | 1500 litres of red diesel | 07 | 2021 | 662.89 | 39619 | 22/10/2020 | KPIN | CERTAS ENERGY UK LTD |
| Technical Services | 2030 | Operational Equipment Support | Board write on, nominal role. | 07 | 2021 | 17.99 | 39621 | 20/10/2020 | KPIN | CLIFTON CANVAS DEVELOPMENTS LTD |
| Technical Services | 2030 | Operational Equipment Support | Board write on, nominal role. | 07 | 2021 | 17.99 | 39622 | 20/10/2020 | KPIN | CLIFTON CANVAS DEVELOPMENTS LTD |
| Technical Services | 2030 | Operational Equipment Support | Freight Misc | 07 | 2021 | 12.99 | 39622 | 20/10/2020 | KPIN | CLIFTON CANVAS DEVELOPMENTS LTD |
| Property Services | 1050 | Building Maintenance | To replace leaking sink waste | 07 | 2021 | 101.87 | 39625 | 26/10/2020 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | No hot water pressure in showe | 07 | 2021 | 43.74 | 39626 | 26/10/2020 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | To investigate lack of heat in | 07 | 2021 | 87.47 | 39627 | 26/10/2020 | KPIN | BALM & DAVIES LTD |
| Training | 0710 | Organisational Development | Organisational Development | 07 | 2021 | 495.00 | 39628 | 26/10/2020 | KPIN | INSPIRING OD LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds maintenance - October | 07 | 2021 | 20.52 | 39630 | 26/10/2020 | KPIN | C R SWIFT LANDSCAPING LTD |
| Property Services | 1060 | Grounds Maintenance | Grounds maintenance - October | 07 | 2021 | 20.52 | 39630 | 26/10/2020 | KPIN | C R SWIFT LANDSCAPING LTD |
| Property Services | 1060 | Grounds Maintenance | Grounds maintenance - October | 07 | 2021 | 20.52 | 39630 | 26/10/2020 | KPIN | C R SWIFT LANDSCAPING LTD |
| Property Services | 1060 | Grounds Maintenance | Grounds maintenance - October | 07 | 2021 | 20.52 | 39630 | 26/10/2020 | KPIN | C R SWIFT LANDSCAPING LTD |
| Property Services | 1060 | Grounds Maintenance | Grounds maintenance - October | 07 | 2021 | 61.56 | 39630 | 26/10/2020 | KPIN | C R SWIFT LANDSCAPING LTD |
| Property Services | 1060 | Grounds Maintenance | Grounds maintenance - October | 07 | 2021 | 61.56 | 39630 | 26/10/2020 | KPIN | C R SWIFT LANDSCAPING LTD |
| Property Services | 1060 | Grounds Maintenance | Grounds maintenance - October | 07 | 2021 | 61.56 | 39630 | 26/10/2020 | KPIN | C R SWIFT LANDSCAPING LTD |
| Property Services | 1060 | Grounds Maintenance | Grounds maintenance - October | 07 | 2021 | 61.56 | 39630 | 26/10/2020 | KPIN | C R SWIFT LANDSCAPING LTD |
| Human Resources | 0960 | Occupational Health | Occupational Health | 07 | 2021 | 400.00 | 39631 | 26/10/2020 | KPIN | LESLEY PIRIE |
| Property Services | 1050 | Building Maintenance | Hot water boiler - leaking ins | 07 | 2021 | 87.47 | 39632 | 26/10/2020 | KPIN | BALM & DAVIES LTD |

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|---------------------|---------|---|--------------------------------|--------|----------|---------|-----------|--------------|---------------|--|
| Property Services | 1050 | Building Maintenance | repair toilet syphons in room | 07 | 2021 | 43.74 | 39633 | 26/10/2020 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | Water/tea boiler not working | 07 | 2021 | 87.47 | 39634 | 26/10/2020 | KPIN | BALM & DAVIES LTD |
| Property Services | 1040 | Planned Works | CONTRA KPIIN 35051 | 07 | 2021 | -43.00 | 39635 | 23/10/2020 | KPIN | OAKPARK SECURITY SYSTEMS LIMITED |
| Property Services | 1040 | Planned Works | Alarm activation at KP on 13th | 07 | 2021 | 43.00 | 39636 | 23/10/2020 | KPIN | OAKPARK SECURITY SYSTEMS LIMITED |
| Human Resources | 0960 | Occupational Health | Occupational Health | 07 | 2021 | 437.50 | 39637 | 30/09/2020 | KPIN | HARLOW OCCUPATIONAL HEALTH SERVICE LTD |
| Catering | 2017 | Canteen Equipment | RB6 General Purpose Hand Scour | 07 | 2021 | 2.52 | 39642 | 22/10/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Cleanline Pine Disinfectant 5L | 07 | 2021 | 3.38 | 39642 | 22/10/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Milton Professional Disinfect | 07 | 2021 | 21.16 | 39642 | 22/10/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | 6331 Kleenex Everyday Use Hand | 07 | 2021 | 36.68 | 39642 | 22/10/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | 6332 Kleenex Hair & Body Showe | 07 | 2021 | 46.92 | 39642 | 22/10/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Cleanline Eco Hard Surface Cle | 07 | 2021 | 20.20 | 39642 | 22/10/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | 6663 Scott Performance Hand To | 07 | 2021 | 114.16 | 39642 | 22/10/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | General Purpose Detergent 5L (| 07 | 2021 | 15.74 | 39642 | 22/10/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Shield 3 Way Toilet Cleaner 1L | 07 | 2021 | 14.40 | 39642 | 22/10/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | 6336 Scott Control Antibacteri | 07 | 2021 | 33.62 | 39642 | 22/10/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Safety glasses - Clear lens | 07 | 2021 | 358.00 | 39643 | 26/10/2020 | KPIN | ARCO LTD |
| Property Services | 1330 | Building Cleaning | Cleaning provisions for Octobe | 07 | 2021 | 2158.14 | 39644 | 28/10/2020 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | Cleaning provisions for Octobe | 07 | 2021 | 1285.03 | 39644 | 28/10/2020 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | Cleaning provisions for Octobe | 07 | 2021 | 1501.81 | 39644 | 28/10/2020 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | Cleaning provisions for Octobe | 07 | 2021 | 696.33 | 39644 | 28/10/2020 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | Cleaning provisions for Octobe | 07 | 2021 | 1157.63 | 39644 | 28/10/2020 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | Cleaning provisions for Octobe | 07 | 2021 | 668.57 | 39644 | 28/10/2020 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | Cleaning provisions for Octobe | 07 | 2021 | 2242.02 | 39644 | 28/10/2020 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | Cleaning provisions for Octobe | 07 | 2021 | 4593.79 | 39644 | 28/10/2020 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | Cleaning provisions for Octobe | 07 | 2021 | 1161.12 | 39644 | 28/10/2020 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | Cleaning provisions for Octobe | 07 | 2021 | 1096.00 | 39644 | 28/10/2020 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | Cleaning provisions for Octobe | 07 | 2021 | 1476.65 | 39644 | 28/10/2020 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | Cleaning provisions for Octobe | 07 | 2021 | 563.07 | 39644 | 28/10/2020 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | Cleaning provisions for Octobe | 07 | 2021 | 926.74 | 39644 | 28/10/2020 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | Cleaning provisions for Octobe | 07 | 2021 | 1428.21 | 39644 | 28/10/2020 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | Cleaning provisions for Octobe | 07 | 2021 | 1157.63 | 39644 | 28/10/2020 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | Cleaning provisions for Octobe | 07 | 2021 | 952.99 | 39644 | 28/10/2020 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | Cleaning provisions for Octobe | 07 | 2021 | 1237.90 | 39644 | 28/10/2020 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | Cleaning provisions for Octobe | 07 | 2021 | 1356.66 | 39644 | 28/10/2020 | KPIN | MONTHIND CLEAN LLP |
| COVID19 | 0960 | Occupational Health | Occupational Health | 07 | 2021 | 732.00 | 39645 | 30/09/2020 | KPIN | HARLOW OCCUPATIONAL HEALTH SERVICE LTD |
| COVID19 | 0960 | Occupational Health | Occupational Health | 07 | 2021 | 183.00 | 39645 | 30/09/2020 | KPIN | HARLOW OCCUPATIONAL HEALTH SERVICE LTD |
| Property Services | 1040 | Planned Works | Annual Key Holding Service | 07 | 2021 | 286.00 | 39647 | 27/10/2020 | KPIN | OAKPARK SECURITY SYSTEMS LIMITED |
| Property Services | 1040 | Planned Works | CONTRA KPIN 36308 | 07 | 2021 | -286.00 | 39648 | 27/10/2020 | KPIN | OAKPARK SECURITY SYSTEMS LIMITED |
| Water Services | 2087 | Water Services | Freight | 07 | 2021 | 17.00 | 39649 | 27/10/2020 | KPIN | PLATE & LOCATE LTD |
| Water Services | 2087 | Water Services | Hydrant Mounting Plate (Alumi | 07 | 2021 | 280.00 | 39649 | 27/10/2020 | KPIN | PLATE & LOCATE LTD |
| Water Services | 2087 | Water Services | Hydrant Indicator Numerals. 2 | 07 | 2021 | 54.00 | 39649 | 27/10/2020 | KPIN | PLATE & LOCATE LTD |
| Water Services | 2087 | Water Services | Hydrant Indicator Numerals. 2 | 07 | 2021 | 54.00 | 39649 | 27/10/2020 | KPIN | PLATE & LOCATE LTD |
| Water Services | 2087 | Water Services | Hydrant Indicator Numerals. 2 | 07 | 2021 | 54.00 | 39649 | 27/10/2020 | KPIN | PLATE & LOCATE LTD |
| Water Services | 2087 | Water Services | Hydrant Indicator Numerals. 1 | 07 | 2021 | 54.00 | 39649 | 27/10/2020 | KPIN | PLATE & LOCATE LTD |
| Water Services | 2087 | Water Services | Hydrant Indicator Numerals. 1 | 07 | 2021 | 54.00 | 39649 | 27/10/2020 | KPIN | PLATE & LOCATE LTD |
| Water Services | 2087 | Water Services | Hydrant Indicator Numerals. 1 | 07 | 2021 | 54.00 | 39649 | 27/10/2020 | KPIN | PLATE & LOCATE LTD |
| Water Services | 2087 | Water Services | Hydrant Indicator Numerals. 1 | 07 | 2021 | 54.00 | 39649 | 27/10/2020 | KPIN | PLATE & LOCATE LTD |
| Water Services | 2087 | Water Services | Hydrant Indicator Numerals. 1 | 07 | 2021 | 54.00 | 39649 | 27/10/2020 | KPIN | PLATE & LOCATE LTD |
| Water Services | 2087 | Water Services | Hydrant Indicator Numerals. 1 | 07 | 2021 | 54.00 | 39649 | 27/10/2020 | KPIN | PLATE & LOCATE LTD |
| Property Services | 1050 | Building Maintenance | Front appliance bay door will | 07 | 2021 | 231.00 | 39651 | 27/10/2020 | KPIN | HS DOOR SYSTEMS LTD |
| Property Services | 1050 | Building Maintenance | Rear Bay Door (Rescue Pump Bay | 07 | 2021 | 165.00 | 39652 | 27/10/2020 | KPIN | HS DOOR SYSTEMS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Delivery | 07 | 2021 | 6.95 | 39653 | 27/10/2020 | KPIN | SAFETY FIRST AID GROUP LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Casualty Care Bag - Emergency | 07 | 2021 | 110.00 | 39653 | 27/10/2020 | KPIN | SAFETY FIRST AID GROUP LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Dispenser - cling film (Burn K | 07 | 2021 | 140.14 | 39654 | 27/10/2020 | KPIN | AERO HEALTHCARE LTD |
| ICT | 2510 | IT Communications | CALL / DATA CHARGES | 07 | 2021 | 49.50 | 39655 | 24/10/2020 | KPIN | VODAFONE LIMITED |
| Purchasing & Supply | 2303 | Clothing & Footwear | Regatta Medium mens black Darb | 07 | 2021 | 131.74 | 39657 | 26/10/2020 | KPIN | BALLANTYNE EDWARDS LTD |
| Purchasing & Supply | 2303 | Clothing & Footwear | Regatta Large mens black Darby | 07 | 2021 | 43.91 | 39657 | 26/10/2020 | KPIN | BALLANTYNE EDWARDS LTD |
| Purchasing & Supply | 2303 | Clothing & Footwear | Regatta Ladies size 12 black D | 07 | 2021 | 43.91 | 39657 | 26/10/2020 | KPIN | BALLANTYNE EDWARDS LTD |
| Purchasing & Supply | 2303 | Clothing & Footwear | Result Ladies size 8 Black pla | 07 | 2021 | 41.51 | 39657 | 26/10/2020 | KPIN | BALLANTYNE EDWARDS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | MF170 - Powder Free Blue Nitri | 07 | 2021 | 600.00 | 39658 | 26/10/2020 | KPIN | KAYS MEDICAL LTD |
| Property Services | 1050 | Building Maintenance | Rear 'KEEP CLEAR' external gro | 07 | 2021 | 400.00 | 39662 | 09/10/2020 | KPIN | JUST MARKINGS LIMITED |

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|---------------------|---------|---|--------------------------------|--------|----------|----------|-----------|--------------|---------------|-----------------------------------|
| Purchasing & Supply | 2024 | Cleaning Equipment | 6336 Scott Control Antibacteri | 07 | 2021 | 67.24 | 39663 | 27/10/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | 6331 Kleenex Everyday Use Hand | 07 | 2021 | 73.36 | 39663 | 27/10/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | 6332 Kleenex Hair & Body Showe | 07 | 2021 | 93.84 | 39663 | 27/10/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | 6663 Scott Performance Hand To | 07 | 2021 | 85.62 | 39663 | 27/10/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | White Tea Towel 50X40CM (EA) 8 | 07 | 2021 | 5.70 | 39663 | 27/10/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Lucy Swing Bin White 50L (EA) | 07 | 2021 | 27.03 | 39663 | 27/10/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | KeepClean Rubber Gloves Yellow | 07 | 2021 | 2.52 | 39663 | 27/10/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 1310 | Cleaning products | Bryta Dishwasher Powder 5KG (E | 07 | 2021 | 7.82 | 39663 | 27/10/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Property Services | 1050 | Building Maintenance | Window handle broken Downstair | 07 | 2021 | 84.00 | 39664 | 27/10/2020 | KPIN | NORMAN DAVID MAINTENANCE |
| Property Services | 1499 | Furniture and Fittings | Replace keysafe (external for | 07 | 2021 | 84.37 | 39665 | 27/10/2020 | KPIN | NORMAN DAVID MAINTENANCE |
| Technical Services | 2032 | Operational Equip-Initial Purchase | BA Aid Memoir Board - A4 Pane | 07 | 2021 | 780.00 | 39666 | 20/10/2020 | KPIN | REDBRICK PRINT SOLUTIONS LLP |
| Technical Services | 2032 | Operational Equip-Initial Purchase | Delivery | 07 | 2021 | 15.00 | 39666 | 20/10/2020 | KPIN | REDBRICK PRINT SOLUTIONS LLP |
| ICT | 4005 | IT Consumables | CK.TRUCKFONE100 | 07 | 2021 | 435.00 | 39667 | 19/10/2020 | KPIN | CO-STAR COMPONENTS |
| Water Services | 2087 | Water Services | Calibration of Flowmaster Seri | 07 | 2021 | 180.00 | 39668 | 13/10/2020 | KPIN | TSI FLOWMETERS LTD |
| Water Services | 2087 | Water Services | Carriage | 07 | 2021 | 40.00 | 39668 | 13/10/2020 | KPIN | TSI FLOWMETERS LTD |
| Corporate Comms | 4008 | Media Expenses | SEE KPIN 32302 / SJNL 20316 | 07 | 2021 | -500.00 | 39670 | 18/09/2020 | KPIN | THE LION INN |
| Human Resources | B217 | Prepayments and Accrued Income | Management Fee November | 07 | 2021 | 3359.20 | 39671 | 28/10/2020 | KPIN | FIDELITI LIMITED |
| Human Resources | 0963 | Childcare Vouchers | Childcare Voucher November | 07 | 2021 | 3230.00 | 39671 | 28/10/2020 | KPIN | FIDELITI LIMITED |
| Human Resources | 0963 | Childcare Vouchers | Management Fee November | 07 | 2021 | -3359.20 | 39671 | 28/10/2020 | KPIN | FIDELITI LIMITED |
| Human Resources | 0963 | Childcare Vouchers | Management Fee November | 07 | 2021 | 129.20 | 39671 | 28/10/2020 | KPIN | FIDELITI LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Freight Misc | 07 | 2021 | 54.00 | 39672 | 27/10/2020 | KPIN | HOT PACK INTERNATIONAL LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Isotonic Drink, Berry Flavour | 07 | 2021 | 123.20 | 39672 | 27/10/2020 | KPIN | HOT PACK INTERNATIONAL LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Coffee Sachet (Box 1000) | 07 | 2021 | 88.00 | 39672 | 27/10/2020 | KPIN | HOT PACK INTERNATIONAL LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Creamer Sachets (Box 1000) | 07 | 2021 | 90.00 | 39672 | 27/10/2020 | KPIN | HOT PACK INTERNATIONAL LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Tea Bags individually wrapped | 07 | 2021 | 57.40 | 39672 | 27/10/2020 | KPIN | HOT PACK INTERNATIONAL LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Hot Chocolate Sachets (Box 100 | 07 | 2021 | 115.00 | 39672 | 27/10/2020 | KPIN | HOT PACK INTERNATIONAL LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Single Wall Paper Cups (Pack | 07 | 2021 | 49.90 | 39672 | 27/10/2020 | KPIN | HOT PACK INTERNATIONAL LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Isotonic Drink, Citrus Flavour | 07 | 2021 | 123.20 | 39672 | 27/10/2020 | KPIN | HOT PACK INTERNATIONAL LIMITED |
| Technical Services | 2085 | Breathing Apparatus | INTE06 | 07 | 2021 | 475.50 | 39679 | 30/09/2020 | KPIN | INTERSPIRO LTD |
| Property Services | 1060 | Grounds Maintenance | Grounds Maintenance - Oct 20 | 07 | 2021 | 1557.60 | 39680 | 30/10/2020 | KPIN | C R SWIFT LANDSCAPING LTD |
| Technical Services | 2032 | Operational Equip-Initial Purchase | Saw, reciprocating Makita DJR3 | 07 | 2021 | 2450.00 | 39681 | 28/10/2020 | KPIN | FRANK HOWARD TOOLS & FIXINGS LTD |
| Technical Services | 2032 | Operational Equip-Initial Purchase | Battery, Li-ion 18v 5.0Ah (Mak | 07 | 2021 | 960.00 | 39681 | 28/10/2020 | KPIN | FRANK HOWARD TOOLS & FIXINGS LTD |
| Purchasing & Supply | 2024 | Cleaning Equipment | Cleanline Heavy Duty Degreaser | 07 | 2021 | 16.16 | 39685 | 28/10/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | General Purpose Detergent 5L (| 07 | 2021 | 31.48 | 39685 | 28/10/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | 6332 Kleenex Hair & Body Showe | 07 | 2021 | 46.92 | 39685 | 28/10/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | 8042 KC Scott Bulk Pack Toilet | 07 | 2021 | 60.60 | 39685 | 28/10/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | 6663 Scott Performance Hand To | 07 | 2021 | 171.24 | 39685 | 28/10/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Nail Brush Plastic 3.5/9CM (EA | 07 | 2021 | 3.80 | 39685 | 28/10/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Technical Services | 2032 | Operational Equip-Initial Purchase | Heavy duty portable smoke bloc | 07 | 2021 | 1155.00 | 39686 | 28/10/2020 | KPIN | VIMPEX LTD |
| Technical Services | 2032 | Operational Equip-Initial Purchase | Freight Misc | 07 | 2021 | 15.00 | 39686 | 28/10/2020 | KPIN | VIMPEX LTD |
| Technical Services | 2030 | Operational Equipment Support | Reveal FirePRO thermal image c | 07 | 2021 | 3000.00 | 39686 | 28/10/2020 | KPIN | VIMPEX LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Water Softening Granular Salt | 07 | 2021 | 9.37 | 39689 | 28/10/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | 8388 Wypall X80 Cloth 1/4 Fold | 07 | 2021 | 174.30 | 39689 | 28/10/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Cleanline Eco Foodsafe Sanitis | 07 | 2021 | 31.62 | 39689 | 28/10/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | 8042 KC Scott Bulk Pack Toilet | 07 | 2021 | 80.80 | 39689 | 28/10/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | 6663 Scott Performance Hand To | 07 | 2021 | 228.32 | 39689 | 28/10/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Cleanline Pine Disinfectant 5L | 07 | 2021 | 6.76 | 39689 | 28/10/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | 6948 Aquarius Hand Cleanser&Sa | 07 | 2021 | 0.00 | 39689 | 28/10/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Cleanline Lavender Furniture P | 07 | 2021 | 3.00 | 39689 | 28/10/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Cleanline Lavender Furniture P | 07 | 2021 | 1.00 | 39689 | 28/10/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Cleanline Non-Bio Washing Powd | 07 | 2021 | 25.52 | 39689 | 28/10/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Cleanline Auto Rinse Aid 5L (E | 07 | 2021 | 29.52 | 39689 | 28/10/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Scrubbing Brush Union 8 (EA) 1 | 07 | 2021 | 2.12 | 39689 | 28/10/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Builders Bucket Heavy Duty Bla | 07 | 2021 | 5.61 | 39689 | 28/10/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Shades Air Fresh Summer Flower | 07 | 2021 | 3.88 | 39689 | 28/10/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Viakal Limescale Remover 500ML | 07 | 2021 | 19.51 | 39689 | 28/10/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | CleanWorks Stockinette Dishclo | 07 | 2021 | 19.50 | 39689 | 28/10/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Cleanline Thick Bleach 5L (EA) | 07 | 2021 | 21.68 | 39689 | 28/10/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | General Purpose Detergent 5L (| 07 | 2021 | 15.74 | 39689 | 28/10/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Sack Black Refuse 200 Gauge | 07 | 2021 | 111.72 | 39694 | 29/10/2020 | KPIN | UK PACKAGING SUPPLIES LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Buff Vinyl Packaging Tape 48Mm | 07 | 2021 | 28.80 | 39694 | 29/10/2020 | KPIN | UK PACKAGING SUPPLIES LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Freight Misc | 07 | 2021 | 9.99 | 39695 | 29/10/2020 | KPIN | F G LANG (GRAYS) LTD |

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

| DEPARTMENT | NOMINAL | TYPE OF EXPENDITURE | DESCRIPTION | PERIOD | YEARCODE | VALUE | ECFRS Ref | INVOICE DATE | DOCUMENT TYPE | SUPPLIER |
|--------------------------|---------|---|--------------------------------|--------|----------|---------|-----------|--------------|---------------|--|
| Technical Services | 2030 | Operational Equipment Support | MTD08T40 IMPACT T40 MALE TORX | 07 | 2021 | 6.80 | 39695 | 29/10/2020 | KPIN | F G LANG (GRAYS) LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Demolition Saw blade Lenox 960 | 07 | 2021 | 226.00 | 39695 | 29/10/2020 | KPIN | F G LANG (GRAYS) LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Saw blade HCS 240mm, Bosch S15 | 07 | 2021 | 27.27 | 39695 | 29/10/2020 | KPIN | F G LANG (GRAYS) LTD |
| Property Services | 1050 | Building Maintenance | Replace defective front entran | 07 | 2021 | 1112.00 | 39696 | 29/10/2020 | KPIN | ANGLIA FIXING LIMITED |
| Human Resources | 0960 | Occupational Health | Occupational Health | 07 | 2021 | 360.00 | 39697 | 02/10/2020 | KPIN | DR RACHEL JONES |
| Human Resources | 0960 | Occupational Health | Occupational Health | 07 | 2021 | 1440.00 | 39698 | 02/10/2020 | KPIN | HEALTHWORK LTD |
| Property Services | 1330 | Building Cleaning | Confidential Waste - OCT | 07 | 2021 | 52.50 | 39699 | 29/10/2020 | KPIN | SHRED 4 SECURITY LTD |
| Property Services | 1330 | Building Cleaning | Confidential Waste - OCT | 07 | 2021 | 25.00 | 39700 | 29/10/2020 | KPIN | SHRED 4 SECURITY LTD |
| Technical Services | 2085 | Breathing Apparatus | DRAE01 | 07 | 2021 | 45.14 | 39704 | 26/10/2020 | KPIN | DRAEGER SAFETY UK LTD |
| Finance & Pay | 6899 | Miscellaneous Expenses | Pension Sanction Charge2018-19 | 07 | 2021 | 1447.13 | 164470 | 02/10/2020 | FPIN | HM REVENUE & CUSTOMS |
| Technical Services | 2085 | Breathing Apparatus | RE KPIN 36328 | 07 | 2021 | -18.60 | 164479 | 15/10/2020 | FPIN | B O C LTD |
| Technical Services | 2030 | Operational Equipment Support | Carraige | 07 | 2021 | 90.00 | 164480 | 15/10/2020 | FPIN | ZODIAC MILPRO INTERNATIONAL |
| Technical Services | 2030 | Operational Equipment Support | Z66079 - 5 Gallon flexi fuel t | 07 | 2021 | 440.00 | 164480 | 15/10/2020 | FPIN | ZODIAC MILPRO INTERNATIONAL |
| Station Group Management | 4015 | Community Commanders Funds | 2 Club Memberships | 07 | 2021 | -640.00 | 164482 | 26/10/2020 | FPIN | CROWNE PLAZA RESORT - FIVE LAKES HOTEL |
| Station Group Management | 4015 | Community Commanders Funds | 2 Club Memberships | 07 | 2021 | 533.33 | 164482 | 26/10/2020 | FPIN | CROWNE PLAZA RESORT - FIVE LAKES HOTEL |
| Station Group Management | 4015 | Community Commanders Funds | 2 Club Memberships | 07 | 2021 | 640.00 | 164482 | 26/10/2020 | FPIN | CROWNE PLAZA RESORT - FIVE LAKES HOTEL |