

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

| DEPARTMENT            | NOMINAL | TYPE OF EXPENDITURE                       | DESCRIPTION                    | PERIOD | YEARCODE | VALUE     | ECFRS Ref | INVOICE DATE | DOCUMENT TYPE | SUPPLIER                                |
|-----------------------|---------|---|--------------------------------|--------|----------|-----------|-----------|--------------|---------------|---|
| Property Services     | 1322    | Sewerage Charges                          | CONTRA KPIN 40066              | 08     | 2021     | -8.63     | 27300     | 29/07/2019   | KPIN          | ANGLIAN WATER BUSINESS ( NATIONAL ) LTD |
| Property Services     | 1322    | Sewerage Charges                          | CONTRA KPIN 40065              | 08     | 2021     | -8.63     | 31411     | 09/12/2019   | KPIN          | ANGLIAN WATER BUSINESS ( NATIONAL ) LTD |
| ICT                   | 4005    | IT Consumables                            | TRAINING ( 1 x 4 DAY)          | 08     | 2021     | 1865.00   | 31593     | 16/12/2019   | KPIN          | LOOP1 UK LIMITED                        |
| ICT                   | 4005    | IT Consumables                            | Supply, recommend and configur | 08     | 2021     | 3132.00   | 31593     | 16/12/2019   | KPIN          | LOOP1 UK LIMITED                        |
| Property Services     | 6899    | Miscellaneous Expenses                    | Storage services               | 08     | 2021     | 159.54    | 33665     | 29/02/2020   | KPIN          | EDM GROUP LIMITED                       |
| Property Services     | 6899    | Miscellaneous Expenses                    | Storage services               | 08     | 2021     | 116.98    | 34630     | 31/03/2020   | KPIN          | EDM GROUP LIMITED                       |
| Property Services     | 6899    | Miscellaneous Expenses                    | Storage services               | 08     | 2021     | 116.98    | 35201     | 30/04/2020   | KPIN          | EDM GROUP LIMITED                       |
| Finance & Pay         | 6899    | Miscellaneous Expenses                    | Storage services               | 08     | 2021     | 121.12    | 35820     | 31/05/2020   | KPIN          | EDM GROUP LIMITED                       |
| ICT                   | 4005    | IT Consumables                            | Tranman Release 9 upgrade as d | 08     | 2021     | 6444.00   | 36221     | 24/06/2020   | KPIN          | CIVICA UK LTD                           |
| Finance & Pay         | 6899    | Miscellaneous Expenses                    | Storage services               | 08     | 2021     | 121.12    | 36434     | 30/06/2020   | KPIN          | EDM GROUP LIMITED                       |
| Finance & Pay         | 4028    | Bank Charges                              | Bank Charges - JUNE            | 08     | 2021     | 225.42    | 36876     | 09/07/2020   | KPIN          | LLOYDS BANK                             |
| Finance & Pay         | 4028    | Bank Charges                              | Bank Charges - JUNE            | 08     | 2021     | 175.00    | 36876     | 09/07/2020   | KPIN          | LLOYDS BANK                             |
| Finance & Pay         | 6899    | Miscellaneous Expenses                    | Storage services               | 08     | 2021     | 121.12    | 37148     | 31/07/2020   | KPIN          | EDM GROUP LIMITED                       |
| ICT                   | 2510    | IT Communications                         | Set up charge on OVEFR2        | 08     | 2021     | 30.00     | 37698     | 28/08/2020   | KPIN          | PAGEONE COMMUNICATIONS LTD              |
| ICT                   | 2510    | IT Communications                         | Smart Number Divert SEP - NOV  | 08     | 2021     | 90.00     | 37698     | 28/08/2020   | KPIN          | PAGEONE COMMUNICATIONS LTD              |
| Finance & Pay         | 6899    | Miscellaneous Expenses                    | Storage services               | 08     | 2021     | 121.12    | 37799     | 31/08/2020   | KPIN          | EDM GROUP LIMITED                       |
| Stores                | B205    | Stocks & WIP (Purchasing & Supply Stores) | CREDITED BY KPIN 40091         | 08     | 2021     | 220.00    | 38255     | 14/09/2020   | KPIN          | ALLBATTERIES UK LTD                     |
| Stores                | B205    | Stocks & WIP (Purchasing & Supply Stores) | CREDITED BY KPIN 40091         | 08     | 2021     | 110.00    | 38255     | 14/09/2020   | KPIN          | ALLBATTERIES UK LTD                     |
| ICT                   | B217    | Prepayments and Accrued Income            | Support 01.11.20-31.10.21      | 08     | 2021     | 26518.95  | 38286     | 15/09/2020   | KPIN          | UNIT4 BUSINESS SOFTWARE LIMITED         |
| ICT                   | 2040    | IT Maintenance and Contracts              | CODA Dream support 11/20-30/21 | 08     | 2021     | -26518.95 | 38286     | 15/09/2020   | KPIN          | UNIT4 BUSINESS SOFTWARE LIMITED         |
| ICT                   | 2040    | IT Maintenance and Contracts              | CODA Dream support 11/20-30/21 | 08     | 2021     | 26518.95  | 38286     | 15/09/2020   | KPIN          | UNIT4 BUSINESS SOFTWARE LIMITED         |
| Operations            | 4009    | Operational Support Costs                 | CREDITED BY KPIN 40605         | 08     | 2021     | 4166.66   | 38338     | 16/09/2020   | KPIN          | EXTREME RESCUE LIMITED                  |
| Human Resources       | 2903    | Consultancy Fees                          | Edditing of People Strategy    | 08     | 2021     | 750.00    | 38404     | 24/08/2020   | KPIN          | PLAIN ENGLISH CAMPAIGN LIMITED          |
| Purchasing & Supply   | 4001    | Stationery                                | BOX FILE FOOLSCAP PK10         | 08     | 2021     | 14.67     | 38483     | 21/09/2020   | KPIN          | OFFICE IS LIMITED                       |
| Purchasing & Supply   | 2024    | Cleaning Equipment                        | 6663 Scott Performance Hand To | 08     | 2021     | 114.16    | 38524     | 22/09/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES       |
| Purchasing & Supply   | 2024    | Cleaning Equipment                        | Cleanline Food Safe Sanitiser  | 08     | 2021     | 21.08     | 38524     | 22/09/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES       |
| Purchasing & Supply   | 2024    | Cleaning Equipment                        | General Purpose Detergent 5L ( | 08     | 2021     | 31.48     | 38524     | 22/09/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES       |
| Purchasing & Supply   | 2024    | Cleaning Equipment                        | Cleanline Pine Disinfectant 5L | 08     | 2021     | 6.76      | 38524     | 22/09/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES       |
| Purchasing & Supply   | 2024    | Cleaning Equipment                        | Cleanline Heavy Duty Degreaser | 08     | 2021     | 16.16     | 38524     | 22/09/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES       |
| Innovation and Change | 0180    | Casual and Temporary Staff                | Casual and Temporary Staff     | 08     | 2021     | -214.00   | 38597     | 23/09/2020   | KPIN          | RANDSTAD SOLUTIONS LIMITED              |
| Innovation and Change | 0180    | Casual and Temporary Staff                | Casual and Temporary Staff     | 08     | 2021     | -368.08   | 38597     | 23/09/2020   | KPIN          | RANDSTAD SOLUTIONS LIMITED              |
| Innovation and Change | 0180    | Casual and Temporary Staff                | Casual and Temporary Staff     | 08     | 2021     | -317.79   | 38598     | 23/09/2020   | KPIN          | RANDSTAD SOLUTIONS LIMITED              |
| ICT                   | 2510    | IT Communications                         | SMS USAGE CHARGES              | 08     | 2021     | 6.30      | 38602     | 23/09/2020   | KPIN          | PAGEONE COMMUNICATIONS LTD              |
| Operations            | 2401    | Laundry                                   | Laundry services - August 2020 | 08     | 2021     | 142.80    | 38650     | 27/09/2020   | KPIN          | JOHNSONS TEXTILE SERVICES LTD           |
| Purchasing & Supply   | 1310    | Cleaning products                         | Bryta Dishwasher Powder 5KG (E | 08     | 2021     | 7.82      | 38700     | 28/09/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES       |
| Purchasing & Supply   | 2024    | Cleaning Equipment                        | General Purpose Detergent 5L ( | 08     | 2021     | 23.61     | 38700     | 28/09/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES       |
| Purchasing & Supply   | 2024    | Cleaning Equipment                        | 6663 Scott Performance Hand To | 08     | 2021     | 85.62     | 38700     | 28/09/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES       |
| Purchasing & Supply   | 2024    | Cleaning Equipment                        | Cleanline Cream Cleaner 500ML  | 08     | 2021     | 2.19      | 38700     | 28/09/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES       |
| Purchasing & Supply   | 2024    | Cleaning Equipment                        | Cleanline Eco Hard Surface Cle | 08     | 2021     | 10.10     | 38700     | 28/09/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES       |
| Purchasing & Supply   | 4001    | Stationery                                | FINELINER BLACK PK10           | 08     | 2021     | 1.57      | 38747     | 30/09/2020   | KPIN          | OFFICE IS LIMITED                       |
| Purchasing & Supply   | 4001    | Stationery                                | EVOLUTION EVERYDAY PAPER PK250 | 08     | 2021     | 15.19     | 38747     | 30/09/2020   | KPIN          | OFFICE IS LIMITED                       |
| Purchasing & Supply   | 4001    | Stationery                                | BLACK PERM MARKER BULLET TIP P | 08     | 2021     | 1.76      | 38747     | 30/09/2020   | KPIN          | OFFICE IS LIMITED                       |
| Purchasing & Supply   | 4001    | Stationery                                | FINELINER RED PK10             | 08     | 2021     | 1.57      | 38747     | 30/09/2020   | KPIN          | OFFICE IS LIMITED                       |
| Purchasing & Supply   | 4001    | Stationery                                | FINELINER BLUE PK10            | 08     | 2021     | 1.57      | 38747     | 30/09/2020   | KPIN          | OFFICE IS LIMITED                       |
| Purchasing & Supply   | 4001    | Stationery                                | PENCILS ERASER TIPPED PK12     | 08     | 2021     | 0.98      | 38748     | 30/09/2020   | KPIN          | OFFICE IS LIMITED                       |
| Purchasing & Supply   | 4001    | Stationery                                | PLASTIC RING BINDERS A4 YELLOW | 08     | 2021     | 4.77      | 38748     | 30/09/2020   | KPIN          | OFFICE IS LIMITED                       |
| Purchasing & Supply   | 4001    | Stationery                                | SHARPIE CHINA MARKER BLACK PK1 | 08     | 2021     | 20.25     | 38748     | 30/09/2020   | KPIN          | OFFICE IS LIMITED                       |
| Purchasing & Supply   | 4001    | Stationery                                | PUSH PINS ASSORTED PACK OF 20  | 08     | 2021     | 3.98      | 38748     | 30/09/2020   | KPIN          | OFFICE IS LIMITED                       |
| Purchasing & Supply   | 4001    | Stationery                                | Q CONNECT 2 RING 25MM PAPER OV | 08     | 2021     | 4.77      | 38748     | 30/09/2020   | KPIN          | OFFICE IS LIMITED                       |
| Purchasing & Supply   | 4001    | Stationery                                | Q CONNECT 2 RING 25MM PAPER OV | 08     | 2021     | 4.77      | 38748     | 30/09/2020   | KPIN          | OFFICE IS LIMITED                       |
| Purchasing & Supply   | 4001    | Stationery                                | Q CONNECT 2 RING 25MM PAPER OV | 08     | 2021     | 4.77      | 38748     | 30/09/2020   | KPIN          | OFFICE IS LIMITED                       |
| Purchasing & Supply   | 4001    | Stationery                                | A4 PUNCHED POCKETS PK100       | 08     | 2021     | 1.03      | 38748     | 30/09/2020   | KPIN          | OFFICE IS LIMITED                       |
| Purchasing & Supply   | 4001    | Stationery                                | EVOLUTION EVERYDAY A4 PAPER PK | 08     | 2021     | 30.38     | 38748     | 30/09/2020   | KPIN          | OFFICE IS LIMITED                       |
| Purchasing & Supply   | 4001    | Stationery                                | BLACK WHITEBOARD MARKERS PK10  | 08     | 2021     | 1.69      | 38748     | 30/09/2020   | KPIN          | OFFICE IS LIMITED                       |
| Finance & Pay         | 6899    | Miscellaneous Expenses                    | Storage services               | 08     | 2021     | 785.46    | 38782     | 30/09/2020   | KPIN          | EDM GROUP LIMITED                       |
| Finance & Pay         | 6899    | Miscellaneous Expenses                    | Storage services               | 08     | 2021     | 87.46     | 38782     | 30/09/2020   | KPIN          | EDM GROUP LIMITED                       |
| ICT                   | 4005    | IT Consumables                            | Hydra Monitor connection, keyb | 08     | 2021     | 50.00     | 38938     | 05/10/2020   | KPIN          | CRITICAL SIMULATIONS LIMITED            |
| ICT                   | 4005    | IT Consumables                            | Rack UPS with NMC              | 08     | 2021     | 180.50    | 38938     | 05/10/2020   | KPIN          | CRITICAL SIMULATIONS LIMITED            |
| ICT                   | 4005    | IT Consumables                            | Remote Support Enterprise Lice | 08     | 2021     | 77.00     | 38938     | 05/10/2020   | KPIN          | CRITICAL SIMULATIONS LIMITED            |
| ICT                   | 4005    | IT Consumables                            | Travel, Accommodation and Expe | 08     | 2021     | 400.00    | 38938     | 05/10/2020   | KPIN          | CRITICAL SIMULATIONS LIMITED            |
| ICT                   | 4005    | IT Consumables                            | Transportation of equipment to | 08     | 2021     | 100.00    | 38938     | 05/10/2020   | KPIN          | CRITICAL SIMULATIONS LIMITED            |
| ICT                   | 4005    | IT Consumables                            | iPads Charging Station - 10 iP | 08     | 2021     | 148.20    | 38938     | 05/10/2020   | KPIN          | CRITICAL SIMULATIONS LIMITED            |
| ICT                   | 4005    | IT Consumables                            | 49" Ultrawide LED Monitor      | 08     | 2021     | 210.00    | 38938     | 05/10/2020   | KPIN          | CRITICAL SIMULATIONS LIMITED            |
| ICT                   | 4005    | IT Consumables                            | Hydra in the Cloud Server      | 08     | 2021     | 950.00    | 38938     | 05/10/2020   | KPIN          | CRITICAL SIMULATIONS LIMITED            |
| ICT                   | 4005    | IT Consumables                            | Technical Engineering covering | 08     | 2021     | 2750.00   | 38938     | 05/10/2020   | KPIN          | CRITICAL SIMULATIONS LIMITED            |

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| ICT                   | 4005    | IT Consumables                            | Ultrathin Keyboards Air        | 08     | 2021     | 250.70    | 38938     | 05/10/2020   | KPIN          | CRITICAL SIMULATIONS LIMITED      |
| ICT                   | 4005    | IT Consumables                            | iPad Cables                    | 08     | 2021     | 40.30     | 38938     | 05/10/2020   | KPIN          | CRITICAL SIMULATIONS LIMITED      |
| ICT                   | 4005    | IT Consumables                            | iPad Security Locking Cable    | 08     | 2021     | 11.70     | 38938     | 05/10/2020   | KPIN          | CRITICAL SIMULATIONS LIMITED      |
| ICT                   | 4005    | IT Consumables                            | 34" Ultrawide LED Monitor      | 08     | 2021     | 318.00    | 38938     | 05/10/2020   | KPIN          | CRITICAL SIMULATIONS LIMITED      |
| ICT                   | 4005    | IT Consumables                            | iPad 9.7" 2019 - Wi-Fi         | 08     | 2021     | 840.90    | 38938     | 05/10/2020   | KPIN          | CRITICAL SIMULATIONS LIMITED      |
| ICT                   | 2510    | IT Communications                         | BILL UP TO 30.09.20            | 08     | 2021     | 1647.77   | 38995     | 01/10/2020   | KPIN          | DAISY UPDATA COMMUNICATIONS LTD   |
| Catering              | 2017    | Canteen Equipment                         | RB6 General Purpose Hand Scour | 08     | 2021     | 2.52      | 39036     | 06/10/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply   | 2024    | Cleaning Equipment                        | Cleanline Lavender Furniture P | 08     | 2021     | 12.00     | 39036     | 06/10/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply   | 2024    | Cleaning Equipment                        | Dustpan & Brush Set Soft Blue  | 08     | 2021     | 3.60      | 39036     | 06/10/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply   | 2024    | Cleaning Equipment                        | General Purpose Detergent 5L ( | 08     | 2021     | 15.74     | 39036     | 06/10/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply   | 2024    | Cleaning Equipment                        | 6663 Scott Performance Hand To | 08     | 2021     | 228.32    | 39036     | 06/10/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply   | 2024    | Cleaning Equipment                        | Handle Pine 60x1 1/8 (EA) 15.1 | 08     | 2021     | 4.68      | 39036     | 06/10/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply   | 2024    | Cleaning Equipment                        | Shades Air Fresh Summer Flower | 08     | 2021     | 11.64     | 39036     | 06/10/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply   | 2024    | Cleaning Equipment                        | Broom Natural Coco Fibre Compl | 08     | 2021     | 4.56      | 39036     | 06/10/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply   | 2024    | Cleaning Equipment                        | Broomhead Soft Coco 24 (EA) 11 | 08     | 2021     | 2.72      | 39036     | 06/10/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply   | 2024    | Cleaning Equipment                        | Soft PVC Hand Brush Green 6.75 | 08     | 2021     | 1.74      | 39036     | 06/10/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply   | 1310    | Cleaning products                         | Bryta Dishwasher Powder 5KG (E | 08     | 2021     | 15.64     | 39036     | 06/10/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply   | 1310    | Cleaning products                         | Cleanline Non-Bio Washing Powd | 08     | 2021     | 25.52     | 39036     | 06/10/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Training              | 0702    | External Training - L&D Panel             | External Training - L&D Panel  | 08     | 2021     | 90.00     | 39046     | 30/09/2020   | KPIN          | SFJ AWARDS LTD                    |
| Workshops Management  | 3050    | Leasing Charges                           | Leasing Charges                | 08     | 2021     | 80.00     | 39057     | 29/09/2020   | KPIN          | LEX AUTOLEASE LTD                 |
| ICT                   | 0180    | Casual and Temporary Staff                | Casual and Temporary Staff     | 08     | 2021     | 528.94    | 39094     | 07/10/2020   | KPIN          | RANDSTAD SOLUTIONS LIMITED        |
| ICT                   | 0180    | Casual and Temporary Staff                | Casual and Temporary Staff     | 08     | 2021     | 528.94    | 39094     | 07/10/2020   | KPIN          | RANDSTAD SOLUTIONS LIMITED        |
| ICT                   | 0180    | Casual and Temporary Staff                | Casual and Temporary Staff     | 08     | 2021     | 150.75    | 39094     | 07/10/2020   | KPIN          | RANDSTAD SOLUTIONS LIMITED        |
| Innovation and Change | 0180    | Casual and Temporary Staff                | Casual and Temporary Staff     | 08     | 2021     | 188.21    | 39097     | 07/10/2020   | KPIN          | RANDSTAD SOLUTIONS LIMITED        |
| Innovation and Change | 0180    | Casual and Temporary Staff                | Casual and Temporary Staff     | 08     | 2021     | 325.09    | 39097     | 07/10/2020   | KPIN          | RANDSTAD SOLUTIONS LIMITED        |
| Innovation and Change | 0180    | Casual and Temporary Staff                | Casual and Temporary Staff     | 08     | 2021     | 367.87    | 39097     | 07/10/2020   | KPIN          | RANDSTAD SOLUTIONS LIMITED        |
| Innovation and Change | 0180    | Casual and Temporary Staff                | Casual and Temporary Staff     | 08     | 2021     | 196.77    | 39097     | 07/10/2020   | KPIN          | RANDSTAD SOLUTIONS LIMITED        |
| Innovation and Change | 0180    | Casual and Temporary Staff                | Casual and Temporary Staff     | 08     | 2021     | 350.76    | 39097     | 07/10/2020   | KPIN          | RANDSTAD SOLUTIONS LIMITED        |
| Innovation and Change | 0180    | Casual and Temporary Staff                | Casual and Temporary Staff     | 08     | 2021     | 222.43    | 39097     | 07/10/2020   | KPIN          | RANDSTAD SOLUTIONS LIMITED        |
| Innovation and Change | 0180    | Casual and Temporary Staff                | Casual and Temporary Staff     | 08     | 2021     | 213.88    | 39097     | 07/10/2020   | KPIN          | RANDSTAD SOLUTIONS LIMITED        |
| Innovation and Change | 0180    | Casual and Temporary Staff                | Casual and Temporary Staff     | 08     | 2021     | 367.87    | 39097     | 07/10/2020   | KPIN          | RANDSTAD SOLUTIONS LIMITED        |
| Innovation and Change | 0180    | Casual and Temporary Staff                | Casual and Temporary Staff     | 08     | 2021     | 368.08    | 39097     | 07/10/2020   | KPIN          | RANDSTAD SOLUTIONS LIMITED        |
| Innovation and Change | 0180    | Casual and Temporary Staff                | Casual and Temporary Staff     | 08     | 2021     | 290.87    | 39097     | 07/10/2020   | KPIN          | RANDSTAD SOLUTIONS LIMITED        |
| Innovation and Change | 0180    | Casual and Temporary Staff                | Casual and Temporary Staff     | 08     | 2021     | 162.55    | 39097     | 07/10/2020   | KPIN          | RANDSTAD SOLUTIONS LIMITED        |
| Innovation and Change | 0180    | Casual and Temporary Staff                | Casual and Temporary Staff     | 08     | 2021     | 333.65    | 39097     | 07/10/2020   | KPIN          | RANDSTAD SOLUTIONS LIMITED        |
| Innovation and Change | 0180    | Casual and Temporary Staff                | Casual and Temporary Staff     | 08     | 2021     | 214.00    | 39097     | 07/10/2020   | KPIN          | RANDSTAD SOLUTIONS LIMITED        |
| Human Resources       | 0180    | Casual and Temporary Staff                | Casual and Temporary Staff     | 08     | 2021     | 567.58    | 39100     | 07/10/2020   | KPIN          | RANDSTAD SOLUTIONS LIMITED        |
| Human Resources       | 0180    | Casual and Temporary Staff                | Casual and Temporary Staff     | 08     | 2021     | 317.46    | 39100     | 07/10/2020   | KPIN          | RANDSTAD SOLUTIONS LIMITED        |
| Human Resources       | 0180    | Casual and Temporary Staff                | Casual and Temporary Staff     | 08     | 2021     | 279.13    | 39101     | 07/10/2020   | KPIN          | RANDSTAD SOLUTIONS LIMITED        |
| Human Resources       | 0180    | Casual and Temporary Staff                | Casual and Temporary Staff     | 08     | 2021     | 317.79    | 39101     | 07/10/2020   | KPIN          | RANDSTAD SOLUTIONS LIMITED        |
| Human Resources       | 0180    | Casual and Temporary Staff                | Casual and Temporary Staff     | 08     | 2021     | 317.63    | 39101     | 07/10/2020   | KPIN          | RANDSTAD SOLUTIONS LIMITED        |
| Human Resources       | 0180    | Casual and Temporary Staff                | Casual and Temporary Staff     | 08     | 2021     | 259.88    | 39101     | 07/10/2020   | KPIN          | RANDSTAD SOLUTIONS LIMITED        |
| Human Resources       | 0180    | Casual and Temporary Staff                | Casual and Temporary Staff     | 08     | 2021     | 279.13    | 39101     | 07/10/2020   | KPIN          | RANDSTAD SOLUTIONS LIMITED        |
| Human Resources       | 0180    | Casual and Temporary Staff                | Casual and Temporary Staff     | 08     | 2021     | 240.63    | 39101     | 07/10/2020   | KPIN          | RANDSTAD SOLUTIONS LIMITED        |
| Human Resources       | 0180    | Casual and Temporary Staff                | Casual and Temporary Staff     | 08     | 2021     | 336.88    | 39101     | 07/10/2020   | KPIN          | RANDSTAD SOLUTIONS LIMITED        |
| Human Resources       | 0180    | Casual and Temporary Staff                | Casual and Temporary Staff     | 08     | 2021     | 182.88    | 39101     | 07/10/2020   | KPIN          | RANDSTAD SOLUTIONS LIMITED        |
| Human Resources       | 0180    | Casual and Temporary Staff                | Casual and Temporary Staff     | 08     | 2021     | 433.13    | 39101     | 07/10/2020   | KPIN          | RANDSTAD SOLUTIONS LIMITED        |
| Human Resources       | 0180    | Casual and Temporary Staff                | Casual and Temporary Staff     | 08     | 2021     | 375.38    | 39101     | 07/10/2020   | KPIN          | RANDSTAD SOLUTIONS LIMITED        |
| Purchasing & Supply   | 2024    | Cleaning Equipment                        | Shield 3 Way Toilet Cleaner 1L | 08     | 2021     | 28.80     | 39104     | 08/10/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply   | 1310    | Cleaning products                         | Bryta Dishwasher Powder 5KG (E | 08     | 2021     | 39.10     | 39104     | 08/10/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Prevention            | 4019    | Community Safety                          | Provision of SERP Instructor D | 08     | 2021     | 480.00    | 39184     | 10/10/2020   | KPIN          | TOTAL ADVANCED                    |
| Purchasing & Supply   | 2303    | Clothing & Footwear                       | Undress jacket male officer -  | 08     | 2021     | 345.00    | 39192     | 13/10/2020   | KPIN          | KASHKET & PARTNERS LIMITED        |
| Purchasing & Supply   | 2303    | Clothing & Footwear                       | Undress trousers male officer  | 08     | 2021     | 110.50    | 39192     | 13/10/2020   | KPIN          | KASHKET & PARTNERS LIMITED        |
| Human Resources       | 0960    | Occupational Health                       | Occupational Health            | 08     | 2021     | 855.00    | 39367     | 15/10/2020   | KPIN          | PTSD ESSEX                        |
| Purchasing & Supply   | 2024    | Cleaning Equipment                        | General Purpose Detergent 5L ( | 08     | 2021     | 31.48     | 39376     | 14/10/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply   | 1310    | Cleaning products                         | Cleanline Auto Rinse Aid 5L (E | 08     | 2021     | 29.52     | 39376     | 14/10/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Innovation and Change | 4005    | IT Consumables                            | HP ZBook 15v G5 Mobile Worksta | 08     | 2021     | 1124.00   | 39400     | 12/10/2020   | KPIN          | BREEZE OFFICE SOLUTIONS           |
| Purchasing & Supply   | 1310    | Cleaning products                         | Bryta Dishwasher Powder 5KG (E | 08     | 2021     | 62.56     | 39427     | 16/10/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply   | 2024    | Cleaning Equipment                        | 8042 KC Scott Bulk Pack Toilet | 08     | 2021     | 40.40     | 39427     | 16/10/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| ICT                   | 2040    | IT Maintenance and Contracts              | Period 11 - NOVEMBER           | 08     | 2021     | -11210.00 | 39476     | 20/10/2020   | KPIN          | REMSDAQ LTD                       |
| ICT                   | 2040    | IT Maintenance and Contracts              | Period 11 - NOVEMBER           | 08     | 2021     | 11210.00  | 39476     | 20/10/2020   | KPIN          | REMSDAQ LTD                       |
| ICT                   | B217    | Prepayments and Accrued Income            | Covers 13.11.20 - 13.12.20     | 08     | 2021     | 11210.00  | 39476     | 20/10/2020   | KPIN          | REMSDAQ LTD                       |
| Stores                | B205    | Stocks & WIP (Purchasing & Supply Stores) | Banner Permanent Bullet Marker | 08     | 2021     | 2.68      | 39493     | 20/10/2020   | KPIN          | BANNER GROUP LIMITED              |
| Stores                | B205    | Stocks & WIP (Purchasing & Supply Stores) | Office Pencil Hb               | 08     | 2021     | 0.72      | 39493     | 20/10/2020   | KPIN          | BANNER GROUP LIMITED              |
| Stores                | B205    | Stocks & WIP (Purchasing & Supply Stores) | Bann Abs 2H Perforator 22St Bk | 08     | 2021     | 1.74      | 39493     | 20/10/2020   | KPIN          | BANNER GROUP LIMITED              |

**Essex County Fire and Rescue Service  
November 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)     | Bann A4 2 Ring Binder 25Mm Gr   | 08     | 2021     | 3.89     | 39493     | 20/10/2020   | KPIN          | BANNER GROUP LIMITED                    |
| Stores               | B205    | Stocks & WIP (Purchasing & Supply Stores)     | Rapesco Sgile Pvc Clipbrd Fs Bk | 08     | 2021     | 1.08     | 39493     | 20/10/2020   | KPIN          | BANNER GROUP LIMITED                    |
| Stores               | B205    | Stocks & WIP (Purchasing & Supply Stores)     | Banner Medium Ballpoint Pen Bl  | 08     | 2021     | 5.32     | 39493     | 20/10/2020   | KPIN          | BANNER GROUP LIMITED                    |
| Stores               | B205    | Stocks & WIP (Purchasing & Supply Stores)     | Banner Medium Ballpoint Pen Re  | 08     | 2021     | 3.99     | 39493     | 20/10/2020   | KPIN          | BANNER GROUP LIMITED                    |
| Stores               | B205    | Stocks & WIP (Purchasing & Supply Stores)     | Banner A4 Report File Red       | 08     | 2021     | 5.46     | 39493     | 20/10/2020   | KPIN          | BANNER GROUP LIMITED                    |
| Stores               | B205    | Stocks & WIP (Purchasing & Supply Stores)     | Banner A4 Report File Blue      | 08     | 2021     | 9.10     | 39493     | 20/10/2020   | KPIN          | BANNER GROUP LIMITED                    |
| Purchasing & Supply  | 2024    | Cleaning Equipment                            | 6663 Scott Performance Hand To  | 08     | 2021     | 171.24   | 39562     | 22/10/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES       |
| Workshops Management | 3201    | Petrol and Diesel                             | Petrol and Diesel               | 08     | 2021     | 978.01   | 39572     | 22/10/2020   | KPIN          | RIX PETROLEUM LIMITED                   |
| Workshops Management | 3201    | Petrol and Diesel                             | Petrol and Diesel               | 08     | 2021     | 3010.23  | 39573     | 22/10/2020   | KPIN          | RIX PETROLEUM LIMITED                   |
| Workshops Management | 3201    | Petrol and Diesel                             | Petrol and Diesel               | 08     | 2021     | 1333.65  | 39574     | 22/10/2020   | KPIN          | RIX PETROLEUM LIMITED                   |
| Workshops Management | 3201    | Petrol and Diesel                             | Petrol and Diesel               | 08     | 2021     | 978.90   | 39575     | 22/10/2020   | KPIN          | RIX PETROLEUM LIMITED                   |
| Workshops Management | 3201    | Petrol and Diesel                             | Petrol and Diesel               | 08     | 2021     | 1066.92  | 39576     | 22/10/2020   | KPIN          | RIX PETROLEUM LIMITED                   |
| Property Services    | 1040    | Planned Works                                 | CREDITED BY KPIN 39911          | 08     | 2021     | 1381.00  | 39578     | 21/10/2020   | KPIN          | ASHWASTE ENVIRONMENTAL LTD              |
| Property Services    | 1040    | Planned Works                                 | CREDITED BY KPIN39890           | 08     | 2021     | 2726.00  | 39579     | 21/10/2020   | KPIN          | ASHWASTE ENVIRONMENTAL LTD              |
| Property Services    | 1050    | Building Maintenance                          | INVESTIGATE / REPLACE LIGHTS    | 08     | 2021     | 117.88   | 39598     | 23/10/2020   | KPIN          | MUNRO BUILDING SERVICES LTD             |
| Training             | 0702    | External Training - L&D Panel                 | External Training - L&D Panel   | 08     | 2021     | 1412.05  | 39599     | 23/10/2020   | KPIN          | MERSEYSIDE FIRE & RESCUE AUTHORITY      |
| Property Services    | 1499    | Furniture and Fittings                        | "Caution speed ramp" need repl  | 08     | 2021     | 69.00    | 39603     | 23/10/2020   | KPIN          | H C SLINGSBY PLC                        |
| Training             | 0715    | In House Operational Training                 | In House Operational Training   | 08     | 2021     | 86.12    | 39604     | 22/10/2020   | KPIN          | B O C LTD                               |
| Training             | 0715    | In House Operational Training                 | In House Operational Training   | 08     | 2021     | 43.84    | 39604     | 22/10/2020   | KPIN          | B O C LTD                               |
| Property Services    | 3436    | Fuel Pump Maintenance                         | Derv Pump/Tank Inspections Due  | 08     | 2021     | 124.00   | 39620     | 21/10/2020   | KPIN          | VECTEC LTD                              |
| Property Services    | 3436    | Fuel Pump Maintenance                         | Derv Pump/Tank Inspections Due  | 08     | 2021     | 110.50   | 39620     | 21/10/2020   | KPIN          | VECTEC LTD                              |
| Property Services    | 3436    | Fuel Pump Maintenance                         | Derv Pump/Tank Inspections Due  | 08     | 2021     | 177.85   | 39620     | 21/10/2020   | KPIN          | VECTEC LTD                              |
| Property Services    | 3436    | Fuel Pump Maintenance                         | Derv Pump/Tank Inspections Due  | 08     | 2021     | 168.75   | 39620     | 21/10/2020   | KPIN          | VECTEC LTD                              |
| Property Services    | 3436    | Fuel Pump Maintenance                         | Derv Pump/Tank Inspections Due  | 08     | 2021     | 168.75   | 39620     | 21/10/2020   | KPIN          | VECTEC LTD                              |
| Property Services    | 3436    | Fuel Pump Maintenance                         | Derv Pump/Tank Inspections Due  | 08     | 2021     | 111.50   | 39620     | 21/10/2020   | KPIN          | VECTEC LTD                              |
| Property Services    | 3436    | Fuel Pump Maintenance                         | Derv Pump/Tank Inspections Due  | 08     | 2021     | 111.50   | 39620     | 21/10/2020   | KPIN          | VECTEC LTD                              |
| Property Services    | 3436    | Fuel Pump Maintenance                         | Derv Pump/Tank Inspections Due  | 08     | 2021     | 99.00    | 39620     | 21/10/2020   | KPIN          | VECTEC LTD                              |
| Property Services    | 3436    | Fuel Pump Maintenance                         | Derv Pump/Tank Inspections Due  | 08     | 2021     | 99.00    | 39620     | 21/10/2020   | KPIN          | VECTEC LTD                              |
| Property Services    | 3436    | Fuel Pump Maintenance                         | Derv Pump/Tank Inspections Due  | 08     | 2021     | 117.45   | 39620     | 21/10/2020   | KPIN          | VECTEC LTD                              |
| Property Services    | 3436    | Fuel Pump Maintenance                         | Derv Pump/Tank Inspections Due  | 08     | 2021     | 128.95   | 39620     | 21/10/2020   | KPIN          | VECTEC LTD                              |
| Property Services    | 3436    | Fuel Pump Maintenance                         | Derv Pump/Tank Inspections Due  | 08     | 2021     | 233.35   | 39620     | 21/10/2020   | KPIN          | VECTEC LTD                              |
| Property Services    | 3436    | Fuel Pump Maintenance                         | Derv Pump/Tank Inspections Due  | 08     | 2021     | 124.00   | 39620     | 21/10/2020   | KPIN          | VECTEC LTD                              |
| Property Services    | 3436    | Fuel Pump Maintenance                         | Derv Pump/Tank Inspections Due  | 08     | 2021     | 111.50   | 39620     | 21/10/2020   | KPIN          | VECTEC LTD                              |
| Human Resources      | 0960    | Occupational Health                           | Occupational Health             | 08     | 2021     | 55.00    | 39623     | 26/10/2020   | KPIN          | JENNIE WICKENDEN-WALSH                  |
| Human Resources      | 0960    | Occupational Health                           | Occupational Health             | 08     | 2021     | 55.00    | 39623     | 26/10/2020   | KPIN          | JENNIE WICKENDEN-WALSH                  |
| Human Resources      | 0960    | Occupational Health                           | Occupational Health             | 08     | 2021     | 55.00    | 39623     | 26/10/2020   | KPIN          | JENNIE WICKENDEN-WALSH                  |
| Stores               | B205    | Stocks & WIP (Purchasing & Supply Stores)     | Wipe - Equipment Cleaning (Box  | 08     | 2021     | 528.00   | 39624     | 22/10/2020   | KPIN          | HERO DISTRIBUTION UK                    |
| Stores               | B205    | Stocks & WIP (Purchasing & Supply Stores)     | Freight Misc                    | 08     | 2021     | 40.00    | 39624     | 22/10/2020   | KPIN          | HERO DISTRIBUTION UK                    |
| Training             | 0710    | Organisational Development                    | Organisational Development      | 08     | 2021     | 2710.00  | 39629     | 26/10/2020   | KPIN          | INSPIRING OD LIMITED                    |
| Training             | 0715    | In House Operational Training                 | In House Operational Training   | 08     | 2021     | 87.50    | 39638     | 30/09/2020   | KPIN          | HARLOW OCCUPATIONAL HEALTH SERVICE LTD  |
| Training             | 0715    | In House Operational Training                 | In House Operational Training   | 08     | 2021     | 175.00   | 39638     | 30/09/2020   | KPIN          | HARLOW OCCUPATIONAL HEALTH SERVICE LTD  |
| Property Services    | 1322    | Sewerage Charges                              | 24.04.20 - 23.10.20 LEIGH       | 08     | 2021     | 473.82   | 39640     | 24/10/2020   | KPIN          | ANGLIAN WATER BUSINESS ( NATIONAL ) LTD |
| Property Services    | 1321    | Water Meters                                  | 24.04.20 - 23.10.20 LEIGH       | 08     | 2021     | 444.33   | 39640     | 24/10/2020   | KPIN          | ANGLIAN WATER BUSINESS ( NATIONAL ) LTD |
| Prevention           | 4019    | Community Safety                              | Enhanced DBS Checks             | 08     | 2021     | 40.00    | 39646     | 19/10/2020   | KPIN          | ESSEX COUNTY COUNCIL                    |
| Prevention           | 4019    | Community Safety                              | Basic DBS Checks                | 08     | 2021     | 368.00   | 39646     | 19/10/2020   | KPIN          | ESSEX COUNTY COUNCIL                    |
| Prevention           | 4019    | Community Safety                              | DBS Admin Fee                   | 08     | 2021     | 306.00   | 39646     | 19/10/2020   | KPIN          | ESSEX COUNTY COUNCIL                    |
| Operations           | 2401    | Laundry                                       | Laundry services September 202  | 08     | 2021     | 84.00    | 39650     | 25/10/2020   | KPIN          | JOHNSONS TEXTILE SERVICES LTD           |
| Property Services    | 1050    | Building Maintenance                          | REPAIR BOUNDARY FENCE           | 08     | 2021     | 781.50   | 39656     | 26/10/2020   | KPIN          | J W STEELE & SONS LTD                   |
| Property Services    | 1030    | Int Decs/Alts & Improvements                  | Supply and install A/C unit to  | 08     | 2021     | 1968.00  | 39659     | 22/10/2020   | KPIN          | CHRISTY COOLING SERVICES LTD            |
| Property Services    | 1050    | Building Maintenance                          | Please refresh walkway line ma  | 08     | 2021     | 690.00   | 39660     | 21/10/2020   | KPIN          | JUST MARKINGS LIMITED                   |
| Property Services    | 1050    | Building Maintenance                          | Additional Line Marking and le  | 08     | 2021     | 360.00   | 39661     | 23/10/2020   | KPIN          | JUST MARKINGS LIMITED                   |
| Workshops Management | 3050    | Leasing Charges                               | Leasing Charges                 | 08     | 2021     | 4127.52  | 39669     | 16/10/2020   | KPIN          | LEX AUTOLEASE LTD                       |
| Workshops Management | 3050    | Leasing Charges                               | Leasing Charges                 | 08     | 2021     | 4650.24  | 39669     | 16/10/2020   | KPIN          | LEX AUTOLEASE LTD                       |
| Workshops Management | 3050    | Leasing Charges                               | Leasing Charges                 | 08     | 2021     | 4232.40  | 39669     | 16/10/2020   | KPIN          | LEX AUTOLEASE LTD                       |
| Property Services    | 1330    | Building Cleaning                             | Collection of 30 bags of confi  | 08     | 2021     | 92.69    | 39673     | 28/10/2020   | KPIN          | SHRED 4 SECURITY LTD                    |
| Property Services    | 2903    | Consultancy Fees                              | 1617/406 - Redevelopment: We    | 08     | 2021     | 2207.40  | 39674     | 28/10/2020   | KPIN          | POTTER RAPER LIMITED                    |
| Stores               | B205    | Stocks & WIP (Purchasing & Supply Stores)     | Freight Misc                    | 08     | 2021     | 35.70    | 39675     | 28/10/2020   | KPIN          | MEDTREE                                 |
| Stores               | B205    | Stocks & WIP (Purchasing & Supply Stores)     | Clinell Universal Wipes Pk 200  | 08     | 2021     | 810.00   | 39675     | 28/10/2020   | KPIN          | MEDTREE                                 |
| Stores               | B205    | Stocks & WIP (Purchasing & Supply Stores)     | Bioguard disinfectant cleaning  | 08     | 2021     | 366.00   | 39675     | 28/10/2020   | KPIN          | MEDTREE                                 |
| Not Analysed         | B114    | Fixed Assets Under Construction ITC Equipment | Techair notebook case 15.6" bl  | 08     | 2021     | 235.20   | 39676     | 27/10/2020   | KPIN          | BREEZE OFFICE SOLUTIONS                 |
| Not Analysed         | B114    | Fixed Assets Under Construction ITC Equipment | ThinkPad E14, Intel Core i5-10  | 08     | 2021     | 18009.00 | 39676     | 27/10/2020   | KPIN          | BREEZE OFFICE SOLUTIONS                 |
| Not Analysed         | B114    | Fixed Assets Under Construction ITC Equipment | Kensington USB Wired mouse      | 08     | 2021     | 128.40   | 39676     | 27/10/2020   | KPIN          | BREEZE OFFICE SOLUTIONS                 |
| Not Analysed         | B114    | Fixed Assets Under Construction ITC Equipment | Vega black mono USB Headsets    | 08     | 2021     | 638.70   | 39676     | 27/10/2020   | KPIN          | BREEZE OFFICE SOLUTIONS                 |
| ICT                  | 2510    | IT Communications                             | RENT CHARGES TO 30/11/20        | 08     | 2021     | 1625.00  | 39678     | 16/09/2020   | KPIN          | BT GLOBAL SERVICES                      |
| Property Services    | 1050    | Building Maintenance                          | Install additional lighting to  | 08     | 2021     | 954.85   | 39682     | 28/10/2020   | KPIN          | C S ELECTRICAL ESSEX LTD                |

**Essex County Fire and Rescue Service  
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| DEPARTMENT            | NOMINAL | TYPE OF EXPENDITURE                       | DESCRIPTION                     | PERIOD | YEARCODE | VALUE    | ECFRS Ref | INVOICE DATE | DOCUMENT TYPE | SUPPLIER                             |
|-----------------------|---------|---|---------------------------------|--------|----------|----------|-----------|--------------|---------------|--------------------------------------|
| Property Services     | 1050    | Building Maintenance                      | Install quartz heaters to barn  | 08     | 2021     | 1816.92  | 39683     | 28/10/2020   | KPIN          | C S ELECTRICAL ESSEX LTD             |
| Property Services     | 1050    | Building Maintenance                      | Sills to drill tower Carry out  | 08     | 2021     | 3124.00  | 39684     | 28/10/2020   | KPIN          | R J SPECIALIST COATINGS              |
| Property Services     | 1499    | Furniture and Fittings                    | Install black out curtains to   | 08     | 2021     | 1177.06  | 39687     | 29/10/2020   | KPIN          | NANTMOR BLINDS LTD                   |
| Property Services     | 1499    | Furniture and Fittings                    | QR Code signs as per quote EST  | 08     | 2021     | 45.45    | 39688     | 21/10/2020   | KPIN          | FASTSIGNS CHELMSFORD LIMITED         |
| Stores                | B205    | Stocks & WIP (Purchasing & Supply Stores) | Cleanline Lavender Furniture P  | 08     | 2021     | 1.00     | 39690     | 28/10/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES    |
| Stores                | B205    | Stocks & WIP (Purchasing & Supply Stores) | Builders Bucket Heavy Duty Bla  | 08     | 2021     | 13.09    | 39690     | 28/10/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES    |
| Stores                | B205    | Stocks & WIP (Purchasing & Supply Stores) | Tork Extra Soft Facial Tissue   | 08     | 2021     | 20.36    | 39690     | 28/10/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES    |
| Purchasing & Supply   | 2024    | Cleaning Equipment                        | 061219 Purrell TXF Dispenser    | 08     | 2021     | 187.50   | 39691     | 28/10/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES    |
| Purchasing & Supply   | 2024    | Cleaning Equipment                        | 061219 - Purrell TXF Dispenser  | 08     | 2021     | 75.00    | 39692     | 28/10/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES    |
| Purchasing & Supply   | 2024    | Cleaning Equipment                        | 061219 - Purrell TXF Dispenser  | 08     | 2021     | 19.69    | 39693     | 28/10/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES    |
| Purchasing & Supply   | 2024    | Cleaning Equipment                        | 061219 - Purrell TXF Dispenser  | 08     | 2021     | 19.69    | 39693     | 28/10/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES    |
| Property Services     | 1050    | Building Maintenance                      | PW6094-17KGR Investigate crac   | 08     | 2021     | 2303.41  | 39701     | 22/10/2020   | KPIN          | GARDHAMS PROPERTY SERVICES           |
| Property Services     | 1050    | Building Maintenance                      | COUNCL TAX 20/21                | 08     | 2021     | 665.00   | 39702     | 23/10/2020   | KPIN          | EPPING FOREST DISTRICT COUNCIL       |
| ICT                   | 2510    | IT Communications                         | PHONE AND BROADBAND CHARGES     | 08     | 2021     | 10303.95 | 39703     | 22/10/2020   | KPIN          | BRITISH TELECOMMUNICATIONS           |
| Stores                | B205    | Stocks & WIP (Purchasing & Supply Stores) | Freight Misc                    | 08     | 2021     | 5.00     | 39706     | 27/10/2020   | KPIN          | OUTSTANDING MAP DISTRIBUTORS LIMITED |
| Stores                | B205    | Stocks & WIP (Purchasing & Supply Stores) | A-Z Street Atlas soft Cover     | 08     | 2021     | 40.10    | 39706     | 27/10/2020   | KPIN          | OUTSTANDING MAP DISTRIBUTORS LIMITED |
| Property Services     | 1050    | Building Maintenance                      | Studwork to side of staircase   | 08     | 2021     | 607.93   | 39707     | 29/10/2020   | KPIN          | NORMAN DAVID MAINTENANCE             |
| Property Services     | 1050    | Building Maintenance                      | 2 legs/ wheels have broken off  | 08     | 2021     | 154.96   | 39708     | 29/10/2020   | KPIN          | NORMAN DAVID MAINTENANCE             |
| Property Services     | 1499    | Furniture and Fittings                    | Mirror damaged - will need rep  | 08     | 2021     | 287.54   | 39709     | 29/10/2020   | KPIN          | NORMAN DAVID MAINTENANCE             |
| Property Services     | 1050    | Building Maintenance                      | Pressure washer (electrical su  | 08     | 2021     | 844.40   | 39710     | 30/10/2020   | KPIN          | C S ELECTRICAL ESSEX LTD             |
| Training              | 0702    | External Training - L&D Panel             | External Training - L&D Panel   | 08     | 2021     | 1570.00  | 39711     | 29/10/2020   | KPIN          | R3 SAFETY AND RESCUE LTD             |
| Training              | 0702    | External Training - L&D Panel             | External Training - L&D Panel   | 08     | 2021     | 650.00   | 39713     | 30/10/2020   | KPIN          | JM HAZMAT CONSULTANCY LIMITED        |
| Training              | 0702    | External Training - L&D Panel             | External Training - L&D Panel   | 08     | 2021     | 650.00   | 39713     | 30/10/2020   | KPIN          | JM HAZMAT CONSULTANCY LIMITED        |
| Training              | 0710    | Organisational Development                | Organisational Development      | 08     | 2021     | 1425.00  | 39714     | 30/10/2020   | KPIN          | WINNTHINKING LTD                     |
| Property Services     | 2903    | Consultancy Fees                          | 1920/439 Refurbishment of show  | 08     | 2021     | 1546.49  | 39715     | 30/10/2020   | KPIN          | INGLETON WOOD LLP                    |
| Property Services     | 2903    | Consultancy Fees                          | 1920/443 Boiler replacement:    | 08     | 2021     | 380.00   | 39716     | 30/10/2020   | KPIN          | INGLETON WOOD LLP                    |
| Property Services     | 2903    | Consultancy Fees                          | 2021/463 Rochford Window repla  | 08     | 2021     | 2369.82  | 39717     | 30/10/2020   | KPIN          | INGLETON WOOD LLP                    |
| Property Services     | 2903    | Consultancy Fees                          | Disbursements                   | 08     | 2021     | 2575.00  | 39718     | 30/10/2020   | KPIN          | INGLETON WOOD LLP                    |
| Property Services     | 2903    | Consultancy Fees                          | 2021/488 -Cleaning deep -lft p  | 08     | 2021     | 630.00   | 39719     | 30/10/2020   | KPIN          | INGLETON WOOD LLP                    |
| Property Services     | 1499    | Furniture and Fittings                    | Incident board                  | 08     | 2021     | 141.67   | 39720     | 30/10/2020   | KPIN          | FASTSIGNS CHELMSFORD LIMITED         |
| Property Services     | 1050    | Building Maintenance                      | Replace fire extinguishers CN0  | 08     | 2021     | 223.00   | 39721     | 19/10/2020   | KPIN          | FISK FIRE PROTECTION LTD             |
| Property Services     | 1050    | Building Maintenance                      | Replace CO2 extinguisher C/N00  | 08     | 2021     | 83.00    | 39722     | 19/10/2020   | KPIN          | FISK FIRE PROTECTION LTD             |
| Property Services     | 1050    | Building Maintenance                      | Replace 2no foam extinguishers  | 08     | 2021     | 61.00    | 39723     | 19/10/2020   | KPIN          | FISK FIRE PROTECTION LTD             |
| Property Services     | 1050    | Building Maintenance                      | Replace foam extinguisher C/N0  | 08     | 2021     | 83.00    | 39724     | 19/10/2020   | KPIN          | FISK FIRE PROTECTION LTD             |
| Property Services     | 1050    | Building Maintenance                      | Replace foam extinguisher C/N0  | 08     | 2021     | 83.00    | 39725     | 19/10/2020   | KPIN          | FISK FIRE PROTECTION LTD             |
| Property Services     | 1050    | Building Maintenance                      | Replace foam extinguishers and  | 08     | 2021     | 469.50   | 39726     | 19/10/2020   | KPIN          | FISK FIRE PROTECTION LTD             |
| Human Resources       | 0960    | Occupational Health                       | Occupational Health             | 08     | 2021     | 525.00   | 39727     | 29/10/2020   | KPIN          | SILVER STREET CLINIC LIMITED         |
| Property Services     | 1050    | Building Maintenance                      | To wire sensors in the mess ro  | 08     | 2021     | 523.00   | 39728     | 30/10/2020   | KPIN          | COUNTY ENERGY SERVICES LTD           |
| Property Services     | 1040    | Planned Works                             | Renewal of the Priva BMS remot  | 08     | 2021     | 758.00   | 39729     | 30/10/2020   | KPIN          | COUNTY ENERGY SERVICES LTD           |
| Property Services     | 1050    | Building Maintenance                      | OOH 17/10/20 Bay door 2 - not   | 08     | 2021     | 928.00   | 39730     | 30/10/2020   | KPIN          | HS DOOR SYSTEMS LTD                  |
| Property Services     | 1050    | Building Maintenance                      | OOH 17/10/20 Bay door 2 - not   | 08     | 2021     | 928.00   | 39730     | 30/10/2020   | KPIN          | HS DOOR SYSTEMS LTD                  |
| Stores                | B205    | Stocks & WIP (Purchasing & Supply Stores) | 9410 Rechargeable LED lamp with | 08     | 2021     | 736.89   | 39731     | 30/10/2020   | KPIN          | PELI PRODUCTS (UK) LTD               |
| Stores                | B205    | Stocks & WIP (Purchasing & Supply Stores) | DELIVERY                        | 08     | 2021     | 18.00    | 39731     | 30/10/2020   | KPIN          | PELI PRODUCTS (UK) LTD               |
| Human Resources       | 0960    | Occupational Health                       | Occupational Health             | 08     | 2021     | 240.00   | 39732     | 30/10/2020   | KPIN          | SI MEDICAL LTD                       |
| Human Resources       | 0960    | Occupational Health                       | Occupational Health             | 08     | 2021     | 390.00   | 39732     | 30/10/2020   | KPIN          | SI MEDICAL LTD                       |
| Innovation and Change | 4005    | IT Consumables                            | Armourdog executive folio case  | 08     | 2021     | 104.00   | 39733     | 30/10/2020   | KPIN          | BREEZE OFFICE SOLUTIONS              |
| Innovation and Change | 4005    | IT Consumables                            | Tempered glass screen protecto  | 08     | 2021     | 119.76   | 39733     | 30/10/2020   | KPIN          | BREEZE OFFICE SOLUTIONS              |
| Operations - USAR     | 2030    | Operational Equipment Support             | BG940 BLK 5.11 RUSH 12 Backpac  | 08     | 2021     | 54.00    | 39734     | 30/10/2020   | KPIN          | TACTREE                              |
| Operations - USAR     | 2030    | Operational Equipment Support             | JAU350 BLK S 5.11 Bristol Park  | 08     | 2021     | 174.00   | 39734     | 30/10/2020   | KPIN          | TACTREE                              |
| Operations - USAR     | 2030    | Operational Equipment Support             | TR159 BLK 34 34 5.11 Fast-Tac   | 08     | 2021     | 27.00    | 39734     | 30/10/2020   | KPIN          | TACTREE                              |
| Operations - USAR     | 2030    | Operational Equipment Support             | Freight Misc                    | 08     | 2021     | 5.95     | 39734     | 30/10/2020   | KPIN          | TACTREE                              |
| Operations - USAR     | 2030    | Operational Equipment Support             | TR159 BLK 34 34 5.11 Fast-Tac   | 08     | 2021     | 27.00    | 39734     | 30/10/2020   | KPIN          | TACTREE                              |
| Stores                | B205    | Stocks & WIP (Purchasing & Supply Stores) | Pavo Laminating Pouch A4 150Mu  | 08     | 2021     | 11.14    | 39736     | 30/10/2020   | KPIN          | BANNER GROUP LIMITED                 |
| Stores                | B205    | Stocks & WIP (Purchasing & Supply Stores) | Desktop Tape Dispenser          | 08     | 2021     | 1.24     | 39736     | 30/10/2020   | KPIN          | BANNER GROUP LIMITED                 |
| Stores                | B205    | Stocks & WIP (Purchasing & Supply Stores) | Banner Cellulose Tape 25Mmx66M  | 08     | 2021     | 3.38     | 39736     | 30/10/2020   | KPIN          | BANNER GROUP LIMITED                 |
| Stores                | B205    | Stocks & WIP (Purchasing & Supply Stores) | Spaceworx Plated Draw Pin 9.5M  | 08     | 2021     | 0.69     | 39736     | 30/10/2020   | KPIN          | BANNER GROUP LIMITED                 |
| Stores                | B205    | Stocks & WIP (Purchasing & Supply Stores) | Banner 203X127 Sprl Sh N/Book   | 08     | 2021     | 1.60     | 39736     | 30/10/2020   | KPIN          | BANNER GROUP LIMITED                 |
| Stores                | B205    | Stocks & WIP (Purchasing & Supply Stores) | Rapesco Sgle Pvc Clipbrd Fs Bk  | 08     | 2021     | 2.70     | 39736     | 30/10/2020   | KPIN          | BANNER GROUP LIMITED                 |
| Stores                | B205    | Stocks & WIP (Purchasing & Supply Stores) | Bann A4 2 Ring Binder 25Mm Bk   | 08     | 2021     | 3.89     | 39736     | 30/10/2020   | KPIN          | BANNER GROUP LIMITED                 |
| Stores                | B205    | Stocks & WIP (Purchasing & Supply Stores) | Banner Medium Ballpoint Pen Bl  | 08     | 2021     | 10.64    | 39736     | 30/10/2020   | KPIN          | BANNER GROUP LIMITED                 |
| Stores                | B205    | Stocks & WIP (Purchasing & Supply Stores) | Bann Manila A-Z A4 Divide Bf    | 08     | 2021     | 4.00     | 39736     | 30/10/2020   | KPIN          | BANNER GROUP LIMITED                 |
| Stores                | B205    | Stocks & WIP (Purchasing & Supply Stores) | Banner A4 Report File Blue      | 08     | 2021     | 9.10     | 39736     | 30/10/2020   | KPIN          | BANNER GROUP LIMITED                 |
| Stores                | B205    | Stocks & WIP (Purchasing & Supply Stores) | Stewart Superior 225Mm Clock W  | 08     | 2021     | 10.84    | 39736     | 30/10/2020   | KPIN          | BANNER GROUP LIMITED                 |
| Stores                | B205    | Stocks & WIP (Purchasing & Supply Stores) | Banner A4 Ruled Spiral Wirebou  | 08     | 2021     | 33.40    | 39736     | 30/10/2020   | KPIN          | BANNER GROUP LIMITED                 |
| Technical Services    | 2030    | Operational Equipment Support             | Medical Oxygen ZD Cylinder Ren  | 08     | 2021     | 254.20   | 39737     | 29/10/2020   | KPIN          | B O C LTD                            |

**Essex County Fire and Rescue Service  
November 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             | Medical Oxygen ZD Cylinder Ren | 08     | 2021     | 360.80   | 39737     | 29/10/2020   | KPIN          | B O C LTD                                  |
| Technical Services    | 2030    | Operational Equipment Support             | Medical Oxygen CD Cylinder Ren | 08     | 2021     | 16.00    | 39737     | 29/10/2020   | KPIN          | B O C LTD                                  |
| Technical Services    | 2085    | Breathing Apparatus                       | Medical Oxygen J Cylinder Ren  | 08     | 2021     | 18.60    | 39737     | 29/10/2020   | KPIN          | B O C LTD                                  |
| Operations - USAR     | 2030    | Operational Equipment Support             | Oxygen Cylinder Rental - Size  | 08     | 2021     | 6.00     | 39738     | 29/10/2020   | KPIN          | B O C LTD                                  |
| Operations - USAR     | 2030    | Operational Equipment Support             | Oxygen Cylinder Rental Size W  | 08     | 2021     | 56.00    | 39738     | 29/10/2020   | KPIN          | B O C LTD                                  |
| Catering              | 4130    | Hospitality & Entertaining                | KP Mess Club                   | 08     | 2021     | 7.50     | 39740     | 02/11/2020   | KPIN          | DONALD FREESTON                            |
| Stores                | B205    | Stocks & WIP (Purchasing & Supply Stores) | Spoon Tea Plain Pk12           | 08     | 2021     | 5.15     | 39741     | 30/10/2020   | KPIN          | NISBETS PLC                                |
| Stores                | B205    | Stocks & WIP (Purchasing & Supply Stores) | CB466 Mug White 10oz Pk 12     | 08     | 2021     | 104.94   | 39741     | 30/10/2020   | KPIN          | NISBETS PLC                                |
| Stores                | B205    | Stocks & WIP (Purchasing & Supply Stores) | Fork Dinner Plain Pk 12        | 08     | 2021     | 4.78     | 39741     | 30/10/2020   | KPIN          | NISBETS PLC                                |
| Innovation and Change | 4005    | IT Consumables                            | Procurement Process Quality As | 08     | 2021     | 1827.00  | 39742     | 31/10/2020   | KPIN          | HOPPE ADVISORY LIMITED                     |
| Purchasing & Supply   | 1310    | Cleaning products                         | Bryta Dishwasher Powder 5KG (E | 08     | 2021     | 23.46    | 39743     | 30/10/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES          |
| Catering              | 2017    | Canteen Equipment                         | Water Softening Granular Salt  | 08     | 2021     | 9.37     | 39743     | 30/10/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES          |
| Purchasing & Supply   | 2024    | Cleaning Equipment                        | 8042 KC Scott Bulk Pack Toilet | 08     | 2021     | 20.20    | 39743     | 30/10/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES          |
| Purchasing & Supply   | 2024    | Cleaning Equipment                        | 6663 Scott Performance Hand To | 08     | 2021     | 114.16   | 39743     | 30/10/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES          |
| Purchasing & Supply   | 2024    | Cleaning Equipment                        | General Purpose Detergent 5L ( | 08     | 2021     | 15.74    | 39743     | 30/10/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES          |
| Purchasing & Supply   | 2024    | Cleaning Equipment                        | CleanWorks Stockinette Dishclo | 08     | 2021     | 3.90     | 39743     | 30/10/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES          |
| Purchasing & Supply   | 2024    | Cleaning Equipment                        | Cleanline Pine Disinfectant 5L | 08     | 2021     | 6.76     | 39743     | 30/10/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES          |
| Purchasing & Supply   | 2024    | Cleaning Equipment                        | Cleanline Heavy Duty Degreaser | 08     | 2021     | 16.16    | 39743     | 30/10/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES          |
| Purchasing & Supply   | 2024    | Cleaning Equipment                        | Dish Washing Brush Plastic Sma | 08     | 2021     | 1.00     | 39743     | 30/10/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES          |
| Purchasing & Supply   | 2024    | Cleaning Equipment                        | Dustpan & Brush Set Soft Blue  | 08     | 2021     | 2.40     | 39743     | 30/10/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES          |
| Workshops Management  | 3201    | Petrol and Diesel                         | Petrol and Diesel              | 08     | 2021     | 4744.88  | 39744     | 31/10/2020   | KPIN          | ALLSTAR BUSINESS SOLUTIONS LTD             |
| Workshops Management  | 3201    | Petrol and Diesel                         | Petrol and Diesel              | 08     | 2021     | -4744.88 | 39744     | 31/10/2020   | KPIN          | ALLSTAR BUSINESS SOLUTIONS LTD             |
| Not Analysed          | B113    | Fixed Assets Under Construction Vehicles  | Cycle Scheme 2020-2021         | 08     | 2021     | 1349.15  | 39745     | 02/11/2020   | KPIN          | CYCLEScheme LTD                            |
| Not Analysed          | B113    | Fixed Assets Under Construction Vehicles  | Cycle Scheme 2020-2021         | 08     | 2021     | -1349.15 | 39745     | 02/11/2020   | KPIN          | CYCLEScheme LTD                            |
| Human Resources       | 2016    | Fitness Equipment                         | Cycle Scheme 2020-2021         | 08     | 2021     | 1349.15  | 39745     | 02/11/2020   | KPIN          | CYCLEScheme LTD                            |
| Stores                | B205    | Stocks & WIP (Purchasing & Supply Stores) | Sack Black Refuse 200 Gauge    | 08     | 2021     | 1005.48  | 39746     | 30/10/2020   | KPIN          | UK PACKAGING SUPPLIES LIMITED              |
| ICT                   | 2510    | IT Communications                         | SMS CHARGES - OCTOBER          | 08     | 2021     | 509.63   | 39747     | 31/10/2020   | KPIN          | TA AND MB LTD                              |
| Property Services     | 1050    | Building Maintenance                      | OOH Call out on the 21/10/20 T | 08     | 2021     | 257.76   | 39748     | 31/10/2020   | KPIN          | MUNRO BUILDING SERVICES LTD                |
| Property Services     | 1050    | Building Maintenance                      | Lights to watch room Emg light | 08     | 2021     | 114.00   | 39749     | 31/10/2020   | KPIN          | MUNRO BUILDING SERVICES LTD                |
| Property Services     | 1050    | Building Maintenance                      | Remove cracked wash basin in G | 08     | 2021     | 210.28   | 39750     | 31/10/2020   | KPIN          | MUNRO BUILDING SERVICES LTD                |
| Property Services     | 1050    | Building Maintenance                      | GF12 ( Shower room No3) - Refi | 08     | 2021     | 19.00    | 39751     | 31/10/2020   | KPIN          | MUNRO BUILDING SERVICES LTD                |
| Property Services     | 1050    | Building Maintenance                      | GF12 - Shower room - External  | 08     | 2021     | 84.23    | 39752     | 31/10/2020   | KPIN          | MUNRO BUILDING SERVICES LTD                |
| Property Services     | 1050    | Building Maintenance                      | Emg light not working -Locker  | 08     | 2021     | 83.50    | 39753     | 31/10/2020   | KPIN          | MUNRO BUILDING SERVICES LTD                |
| Property Services     | 1050    | Building Maintenance                      | Relamp lights above beds in do | 08     | 2021     | 92.60    | 39754     | 31/10/2020   | KPIN          | MUNRO BUILDING SERVICES LTD                |
| Property Services     | 1050    | Building Maintenance                      | To re-lamp lights workshop man | 08     | 2021     | 526.32   | 39755     | 31/10/2020   | KPIN          | MUNRO BUILDING SERVICES LTD                |
| Property Services     | 1050    | Building Maintenance                      | 3no lights not working in main | 08     | 2021     | 489.69   | 39756     | 31/10/2020   | KPIN          | MUNRO BUILDING SERVICES LTD                |
| Property Services     | 1050    | Building Maintenance                      | Light not working (possibly po | 08     | 2021     | 65.84    | 39757     | 31/10/2020   | KPIN          | MUNRO BUILDING SERVICES LTD                |
| Property Services     | 1050    | Building Maintenance                      | Light not working light in our | 08     | 2021     | 76.00    | 39758     | 31/10/2020   | KPIN          | MUNRO BUILDING SERVICES LTD                |
| Property Services     | 1050    | Building Maintenance                      | Approx 10 no lights not workin | 08     | 2021     | 654.74   | 39759     | 31/10/2020   | KPIN          | MUNRO BUILDING SERVICES LTD                |
| Human Resources       | 2016    | Fitness Equipment                         | RBDB2525 2.5 to 25kg Rubber Du | 08     | 2021     | 960.00   | 39760     | 31/10/2020   | KPIN          | ESCAPE FITNESS LTD                         |
| Human Resources       | 2016    | Fitness Equipment                         | XRACK2 XRACK 2.0               | 08     | 2021     | 428.00   | 39760     | 31/10/2020   | KPIN          | ESCAPE FITNESS LTD                         |
| Human Resources       | 2016    | Fitness Equipment                         | Delivery                       | 08     | 2021     | 75.00    | 39760     | 31/10/2020   | KPIN          | ESCAPE FITNESS LTD                         |
| Workshops Management  | 3050    | Leasing Charges                           | Leasing Charges                | 08     | 2021     | 403.70   | 39761     | 12/10/2020   | KPIN          | LEX AUTOLEASE LTD                          |
| Purchasing & Supply   | 1310    | Cleaning products                         | Bryta Dishwasher Powder 5KG (E | 08     | 2021     | 15.64    | 39762     | 30/10/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES          |
| Purchasing & Supply   | 2024    | Cleaning Equipment                        | Cleanline Heavy Duty Degreaser | 08     | 2021     | 16.16    | 39762     | 30/10/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES          |
| Purchasing & Supply   | 2024    | Cleaning Equipment                        | CleanWorks Aluminium Mop Handl | 08     | 2021     | 8.08     | 39762     | 30/10/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES          |
| Purchasing & Supply   | 2024    | Cleaning Equipment                        | Plastic Floor Squeegee Red 600 | 08     | 2021     | 26.48    | 39762     | 30/10/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES          |
| Purchasing & Supply   | 2024    | Cleaning Equipment                        | Milton Professional Disinfecti | 08     | 2021     | 10.58    | 39762     | 30/10/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES          |
| Purchasing & Supply   | 2024    | Cleaning Equipment                        | General Purpose Detergent 5L ( | 08     | 2021     | 15.74    | 39762     | 30/10/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES          |
| Purchasing & Supply   | 2024    | Cleaning Equipment                        | Shield 3 Way Toilet Cleaner 1L | 08     | 2021     | 14.40    | 39762     | 30/10/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES          |
| Purchasing & Supply   | 2024    | Cleaning Equipment                        | 8042 KC Scott Bulk Pack Toilet | 08     | 2021     | 40.40    | 39762     | 30/10/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES          |
| Purchasing & Supply   | 2024    | Cleaning Equipment                        | Handle Pine 60x1 1/8 (EA) 15.1 | 08     | 2021     | 3.12     | 39762     | 30/10/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES          |
| Purchasing & Supply   | 2024    | Cleaning Equipment                        | Bryta Oven & Grill Foam 500ML  | 08     | 2021     | 6.56     | 39762     | 30/10/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES          |
| Human Resources       | 0960    | Occupational Health                       | Occupational Health            | 08     | 2021     | 95.00    | 39763     | 31/10/2020   | KPIN          | SMART EMPLOYEE EYECARE                     |
| Human Resources       | 0960    | Occupational Health                       | Occupational Health            | 08     | 2021     | 25.00    | 39763     | 31/10/2020   | KPIN          | SMART EMPLOYEE EYECARE                     |
| Human Resources       | 0960    | Occupational Health                       | Occupational Health            | 08     | 2021     | 156.00   | 39763     | 31/10/2020   | KPIN          | SMART EMPLOYEE EYECARE                     |
| Human Resources       | 0960    | Occupational Health                       | Occupational Health            | 08     | 2021     | 360.00   | 39763     | 31/10/2020   | KPIN          | SMART EMPLOYEE EYECARE                     |
| Property Services     | 3436    | Fuel Pump Maintenance                     | CONTRA KPIN 40044 & 40222      | 08     | 2021     | 3964.68  | 39764     | 30/10/2020   | KPIN          | VECTEC LTD                                 |
| Property Services     | 1040    | Planned Works                             | Interceptors - emptying and se | 08     | 2021     | 2959.00  | 39765     | 29/10/2020   | KPIN          | ASHWASTE ENVIRONMENTAL LTD                 |
| Stores                | B205    | Stocks & WIP (Purchasing & Supply Stores) | Essex Fire & Rescue 2Yard Sewn | 08     | 2021     | 136.56   | 39766     | 30/10/2020   | KPIN          | SPECIALISED CANVAS SERVICES T/A FLAGMAKERS |
| Stores                | B205    | Stocks & WIP (Purchasing & Supply Stores) | Freight Misc                   | 08     | 2021     | 6.95     | 39766     | 30/10/2020   | KPIN          | SPECIALISED CANVAS SERVICES T/A FLAGMAKERS |
| Property Services     | 1040    | Planned Works                             | Extend hire of chillers for 8  | 08     | 2021     | 3112.26  | 39767     | 31/10/2020   | KPIN          | CARRIER RENTAL SYSTEMS (UK) LIMITED        |
| Property Services     | 1040    | Planned Works                             | Generator - OCTOBER retainer   | 08     | 2021     | 235.00   | 39768     | 31/10/2020   | KPIN          | OPTIMUM POWER SERVICES LTD                 |
| ICT                   | B217    | Prepayments and Accrued Income            | WAN quarterly rental 01/07/202 | 08     | 2021     | 88318.70 | 39769     | 28/10/2020   | KPIN          | DAISY UPDATA COMMUNICATIONS LTD            |
| ICT                   | 2510    | IT Communications                         | WAN quarterly rental 01/07/202 | 08     | 2021     | 88318.70 | 39769     | 28/10/2020   | KPIN          | DAISY UPDATA COMMUNICATIONS LTD            |

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

| DEPARTMENT              | NOMINAL | TYPE OF EXPENDITURE                       | DESCRIPTION                    | PERIOD | YEARCODE | VALUE     | ECFRS Ref | INVOICE DATE | DOCUMENT TYPE | SUPPLIER                          |
|-------------------------|---------|---|--------------------------------|--------|----------|-----------|-----------|--------------|---------------|-----------------------------------|
| ICT                     | 2510    | IT Communications                         | WAN quarterly rental 01/07/202 | 08     | 2021     | -88318.70 | 39769     | 28/10/2020   | KPIN          | DAISY UPDATA COMMUNICATIONS LTD   |
| Corporate Comms         | 4008    | Media Expenses                            | Accessibility changes to web   | 08     | 2021     | 840.00    | 39770     | 02/11/2020   | KPIN          | PINGALA MEDIA LTD                 |
| ICT                     | 2040    | IT Maintenance and Contracts              | Monthly recurring charge Octob | 08     | 2021     | 833.34    | 39771     | 31/10/2020   | KPIN          | KEFRON INTERNATIONAL LIMITED      |
| Stores                  | B205    | Stocks & WIP (Purchasing & Supply Stores) | CREDIT POLISH                  | 08     | 2021     | -1.00     | 39772     | 02/11/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Property Services       | 1301    | Gas                                       | BILL 19.07.20 - 19.10.20       | 08     | 2021     | 27.43     | 39773     | 20/10/2020   | KPIN          | BRITISH GAS                       |
| Property Services       | 1301    | Gas                                       | BILL 27/07/20 - 28/10/20       | 08     | 2021     | 27.41     | 39774     | 28/10/2020   | KPIN          | BRITISH GAS                       |
| Property Services       | 1302    | Electricity                               | BILL 27/07/20 - 28/10/20       | 08     | 2021     | 24.98     | 39774     | 28/10/2020   | KPIN          | BRITISH GAS                       |
| Technical Services      | 2030    | Operational Equipment Support             | CALL OUT - INC No 133396       | 08     | 2021     | 135.00    | 39775     | 31/10/2020   | KPIN          | MR LOCKMAN                        |
| Workshops Management    | 3201    | Petrol and Diesel                         | Petrol and Diesel              | 08     | 2021     | 17.12     | 39780     | 28/10/2020   | KPIN          | MOTOR PARTS DIRECT                |
| Workshop Engineering    | 2070    | Tools & Light Equipment                   | RSC001                         | 08     | 2021     | 23.15     | 39840     | 28/10/2020   | KPIN          | R S COMPONENTS LTD                |
| Workshop Engineering    | 6899    | Miscellaneous Expenses                    | SLIC01                         | 08     | 2021     | 250.00    | 39843     | 23/10/2020   | KPIN          | SLICKER RECYCLING                 |
| Property Services       | 1330    | Building Cleaning                         | Provision of Waste Collection  | 08     | 2021     | 80.40     | 39864     | 31/10/2020   | KPIN          | GREEN RECYCLING LIMITED           |
| Property Services       | 1330    | Building Cleaning                         | Provision of Waste Collection  | 08     | 2021     | 56.00     | 39864     | 31/10/2020   | KPIN          | GREEN RECYCLING LIMITED           |
| Property Services       | 1330    | Building Cleaning                         | Provision of Waste Collection  | 08     | 2021     | 48.30     | 39864     | 31/10/2020   | KPIN          | GREEN RECYCLING LIMITED           |
| Property Services       | 1330    | Building Cleaning                         | Provision of Waste Collection  | 08     | 2021     | 73.62     | 39864     | 31/10/2020   | KPIN          | GREEN RECYCLING LIMITED           |
| Property Services       | 1330    | Building Cleaning                         | Provision of Waste Collection  | 08     | 2021     | 153.40    | 39864     | 31/10/2020   | KPIN          | GREEN RECYCLING LIMITED           |
| Property Services       | 1330    | Building Cleaning                         | Provision of Waste Collection  | 08     | 2021     | 130.62    | 39864     | 31/10/2020   | KPIN          | GREEN RECYCLING LIMITED           |
| Property Services       | 1330    | Building Cleaning                         | Provision of Waste Collection  | 08     | 2021     | 52.22     | 39864     | 31/10/2020   | KPIN          | GREEN RECYCLING LIMITED           |
| Property Services       | 1330    | Building Cleaning                         | Provision of Waste Collection  | 08     | 2021     | 47.65     | 39864     | 31/10/2020   | KPIN          | GREEN RECYCLING LIMITED           |
| Property Services       | 1330    | Building Cleaning                         | Provision of Waste Collection  | 08     | 2021     | 47.28     | 39864     | 31/10/2020   | KPIN          | GREEN RECYCLING LIMITED           |
| Property Services       | 1330    | Building Cleaning                         | Provision of Waste Collection  | 08     | 2021     | 137.12    | 39864     | 31/10/2020   | KPIN          | GREEN RECYCLING LIMITED           |
| Property Services       | 1330    | Building Cleaning                         | Provision of Waste Collection  | 08     | 2021     | 204.27    | 39864     | 31/10/2020   | KPIN          | GREEN RECYCLING LIMITED           |
| Property Services       | 1330    | Building Cleaning                         | Provision of Waste Collection  | 08     | 2021     | 52.22     | 39864     | 31/10/2020   | KPIN          | GREEN RECYCLING LIMITED           |
| Property Services       | 1330    | Building Cleaning                         | Provision of Waste Collection  | 08     | 2021     | 55.20     | 39864     | 31/10/2020   | KPIN          | GREEN RECYCLING LIMITED           |
| Property Services       | 1330    | Building Cleaning                         | Provision of Waste Collection  | 08     | 2021     | 40.30     | 39864     | 31/10/2020   | KPIN          | GREEN RECYCLING LIMITED           |
| Property Services       | 1330    | Building Cleaning                         | Provision of Waste Collection  | 08     | 2021     | 67.75     | 39864     | 31/10/2020   | KPIN          | GREEN RECYCLING LIMITED           |
| Property Services       | 1330    | Building Cleaning                         | Provision of Waste Collection  | 08     | 2021     | 87.20     | 39864     | 31/10/2020   | KPIN          | GREEN RECYCLING LIMITED           |
| Property Services       | 1330    | Building Cleaning                         | Provision of Waste Collection  | 08     | 2021     | 55.02     | 39864     | 31/10/2020   | KPIN          | GREEN RECYCLING LIMITED           |
| Property Services       | 1330    | Building Cleaning                         | Provision of Waste Collection  | 08     | 2021     | 45.00     | 39864     | 31/10/2020   | KPIN          | GREEN RECYCLING LIMITED           |
| Property Services       | 1330    | Building Cleaning                         | Provision of Waste Collection  | 08     | 2021     | 36.50     | 39864     | 31/10/2020   | KPIN          | GREEN RECYCLING LIMITED           |
| Property Services       | 1330    | Building Cleaning                         | Provision of Waste Collection  | 08     | 2021     | 40.56     | 39864     | 31/10/2020   | KPIN          | GREEN RECYCLING LIMITED           |
| Property Services       | 1330    | Building Cleaning                         | Provision of Waste Collection  | 08     | 2021     | 105.52    | 39864     | 31/10/2020   | KPIN          | GREEN RECYCLING LIMITED           |
| Property Services       | 1330    | Building Cleaning                         | Provision of Waste Collection  | 08     | 2021     | 69.07     | 39864     | 31/10/2020   | KPIN          | GREEN RECYCLING LIMITED           |
| Property Services       | 1330    | Building Cleaning                         | Provision of Waste Collection  | 08     | 2021     | 442.52    | 39864     | 31/10/2020   | KPIN          | GREEN RECYCLING LIMITED           |
| Property Services       | 1330    | Building Cleaning                         | Provision of Waste Collection  | 08     | 2021     | 57.59     | 39864     | 31/10/2020   | KPIN          | GREEN RECYCLING LIMITED           |
| Property Services       | 1330    | Building Cleaning                         | Provision of Waste Collection  | 08     | 2021     | 53.89     | 39864     | 31/10/2020   | KPIN          | GREEN RECYCLING LIMITED           |
| Property Services       | 1330    | Building Cleaning                         | Provision of Waste Collection  | 08     | 2021     | 42.72     | 39864     | 31/10/2020   | KPIN          | GREEN RECYCLING LIMITED           |
| Property Services       | 1330    | Building Cleaning                         | Provision of Waste Collection  | 08     | 2021     | 132.58    | 39864     | 31/10/2020   | KPIN          | GREEN RECYCLING LIMITED           |
| Property Services       | 1330    | Building Cleaning                         | Provision of Waste Collection  | 08     | 2021     | 167.38    | 39864     | 31/10/2020   | KPIN          | GREEN RECYCLING LIMITED           |
| Property Services       | 1330    | Building Cleaning                         | Provision of Waste Collection  | 08     | 2021     | 145.42    | 39864     | 31/10/2020   | KPIN          | GREEN RECYCLING LIMITED           |
| Property Services       | 1330    | Building Cleaning                         | Provision of Waste Collection  | 08     | 2021     | 49.48     | 39864     | 31/10/2020   | KPIN          | GREEN RECYCLING LIMITED           |
| Property Services       | 1330    | Building Cleaning                         | Provision of Waste Collection  | 08     | 2021     | 133.45    | 39864     | 31/10/2020   | KPIN          | GREEN RECYCLING LIMITED           |
| Property Services       | 1330    | Building Cleaning                         | Provision of Waste Collection  | 08     | 2021     | 57.52     | 39864     | 31/10/2020   | KPIN          | GREEN RECYCLING LIMITED           |
| Property Services       | 1330    | Building Cleaning                         | Provision of Waste Collection  | 08     | 2021     | 62.12     | 39864     | 31/10/2020   | KPIN          | GREEN RECYCLING LIMITED           |
| Property Services       | 1330    | Building Cleaning                         | Provision of Waste Collection  | 08     | 2021     | 81.34     | 39864     | 31/10/2020   | KPIN          | GREEN RECYCLING LIMITED           |
| Property Services       | 1330    | Building Cleaning                         | Provision of Waste Collection  | 08     | 2021     | 1309.60   | 39864     | 31/10/2020   | KPIN          | GREEN RECYCLING LIMITED           |
| Property Services       | 1330    | Building Cleaning                         | Provision of Waste Collection  | 08     | 2021     | 57.57     | 39864     | 31/10/2020   | KPIN          | GREEN RECYCLING LIMITED           |
| Property Services       | 1330    | Building Cleaning                         | Provision of Waste Collection  | 08     | 2021     | 162.68    | 39864     | 31/10/2020   | KPIN          | GREEN RECYCLING LIMITED           |
| Property Services       | 1330    | Building Cleaning                         | Provision of Waste Collection  | 08     | 2021     | 72.76     | 39864     | 31/10/2020   | KPIN          | GREEN RECYCLING LIMITED           |
| Property Services       | 1330    | Building Cleaning                         | Provision of Waste Collection  | 08     | 2021     | 63.80     | 39864     | 31/10/2020   | KPIN          | GREEN RECYCLING LIMITED           |
| Property Services       | 1330    | Building Cleaning                         | Provision of Waste Collection  | 08     | 2021     | 49.48     | 39864     | 31/10/2020   | KPIN          | GREEN RECYCLING LIMITED           |
| Property Services       | 1330    | Building Cleaning                         | Provision of Waste Collection  | 08     | 2021     | 264.60    | 39864     | 31/10/2020   | KPIN          | GREEN RECYCLING LIMITED           |
| Property Services       | 1330    | Building Cleaning                         | Provision of Waste Collection  | 08     | 2021     | 70.62     | 39864     | 31/10/2020   | KPIN          | GREEN RECYCLING LIMITED           |
| Property Services       | 1330    | Building Cleaning                         | Provision of Waste Collection  | 08     | 2021     | 40.56     | 39864     | 31/10/2020   | KPIN          | GREEN RECYCLING LIMITED           |
| Property Services       | 1330    | Building Cleaning                         | Provision of Waste Collection  | 08     | 2021     | 120.64    | 39864     | 31/10/2020   | KPIN          | GREEN RECYCLING LIMITED           |
| Property Services       | 1330    | Building Cleaning                         | Provision of Waste Collection  | 08     | 2021     | 159.48    | 39864     | 31/10/2020   | KPIN          | GREEN RECYCLING LIMITED           |
| Property Services       | 1330    | Building Cleaning                         | Provision of Waste Collection  | 08     | 2021     | 110.16    | 39864     | 31/10/2020   | KPIN          | GREEN RECYCLING LIMITED           |
| Property Services       | 1330    | Building Cleaning                         | Provision of Waste Collection  | 08     | 2021     | 56.28     | 39864     | 31/10/2020   | KPIN          | GREEN RECYCLING LIMITED           |
| Property Services       | 1330    | Building Cleaning                         | Provision of Waste Collection  | 08     | 2021     | 57.52     | 39864     | 31/10/2020   | KPIN          | GREEN RECYCLING LIMITED           |
| Property Services       | 1060    | Grounds Maintenance                       | Daily Rental - Metal Skip - Ap | 08     | 2021     | 45.22     | 39864     | 31/10/2020   | KPIN          | GREEN RECYCLING LIMITED           |
| Service Leadership Team | 2903    | Consultancy Fees                          | Senior data architect          | 08     | 2021     | 10395.00  | 39865     | 30/10/2020   | KPIN          | RESPONSIV SOLUTIONS LTD           |
| Catering                | 2017    | Canteen Equipment                         | Dishwasher - door lock hard to | 08     | 2021     | 100.00    | 39866     | 02/11/2020   | KPIN          | GW COMMERCIAL EQUIPMENT LIMITED   |
| Prevention              | 4021    | Home Safety                               | 5,000 x A5 Covid Smoke Alarm L | 08     | 2021     | 220.00    | 39867     | 30/10/2020   | KPIN          | BENSONS PRINTING COMPANY LTD      |
| Prevention              | 4021    | Home Safety                               | 3,000 x A5 Safe & Well Visit L | 08     | 2021     | 180.00    | 39867     | 30/10/2020   | KPIN          | BENSONS PRINTING COMPANY LTD      |
| ICT                     | 2510    | IT Communications                         | Connect Desktop Package - NOV  | 08     | 2021     | 50.00     | 39868     | 03/11/2020   | KPIN          | PAGEONE COMMUNICATIONS 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                              |
|---------------------|---------|---|---------------------------------|--------|----------|----------|-----------|--------------|---------------|---------------------------------------|
| ICT                 | 2510    | IT Communications                         | LBS Location Service - NOV      | 08     | 2021     | 150.00   | 39868     | 03/11/2020   | KPIN          | PAGEONE COMMUNICATIONS LTD            |
| ICT                 | 2510    | IT Communications                         | Online Divert Plus - NOV        | 08     | 2021     | 170.00   | 39868     | 03/11/2020   | KPIN          | PAGEONE COMMUNICATIONS LTD            |
| ICT                 | 2510    | IT Communications                         | Online Divert Service - NOV     | 08     | 2021     | 60.00    | 39868     | 03/11/2020   | KPIN          | PAGEONE COMMUNICATIONS LTD            |
| ICT                 | 2510    | IT Communications                         | Online Divert - NOV             | 08     | 2021     | 50.00    | 39868     | 03/11/2020   | KPIN          | PAGEONE COMMUNICATIONS LTD            |
| ICT                 | 2510    | IT Communications                         | Online divert subscription NOV  | 08     | 2021     | 210.00   | 39868     | 03/11/2020   | KPIN          | PAGEONE COMMUNICATIONS LTD            |
| Technical Services  | 2030    | Operational Equipment Support             | Vehicle high pressure washer r  | 08     | 2021     | 70.00    | 39870     | 28/10/2020   | KPIN          | ELJAY INDUSTRIAL CHEMICALS            |
| Stores              | B205    | Stocks & WIP (Purchasing & Supply Stores) | Bowl - cereal / oatmeal Pk 12   | 08     | 2021     | 19.98    | 39872     | 02/11/2020   | KPIN          | NISBETS PLC                           |
| Training            | 0702    | External Training - L&D Panel             | External Training - L&D Panel   | 08     | 2021     | 1250.00  | 39873     | 03/11/2020   | KPIN          | THE KNOWLEDGE ACADEMY                 |
| Property Services   | 2903    | Consultancy Fees                          | 2021/461 GT Baddow window repl  | 08     | 2021     | 668.25   | 39874     | 30/10/2020   | KPIN          | INGLETON WOOD LLP                     |
| Property Services   | 2903    | Consultancy Fees                          | 1617-406 Redevelopment. We co   | 08     | 2021     | 9006.00  | 39875     | 30/10/2020   | KPIN          | INGLETON WOOD LLP                     |
| ICT                 | 4005    | IT Consumables                            | Azure engineering consultancy   | 08     | 2021     | 2400.00  | 39876     | 30/10/2020   | KPIN          | SOL-TEC LIMITED                       |
| Property Services   | B217    | Prepayments and Accrued Income            | Wethersfield - Land Barn & Bld  | 08     | 2021     | 5333.33  | 39878     | 22/10/2020   | KPIN          | DEFENCE INFRASTRUCTURE ORGANISATION   |
| Property Services   | 1501    | Rent                                      | Wethersfield - Land Barn & Bld  | 08     | 2021     | 5333.33  | 39878     | 22/10/2020   | KPIN          | DEFENCE INFRASTRUCTURE ORGANISATION   |
| Property Services   | 1501    | Rent                                      | Wethersfield - Land Barn & Bld  | 08     | 2021     | -5333.33 | 39878     | 22/10/2020   | KPIN          | DEFENCE INFRASTRUCTURE ORGANISATION   |
| Property Services   | 1040    | Planned Works                             | Removal of waste and jet clean  | 08     | 2021     | 1400.00  | 39880     | 29/10/2020   | KPIN          | ASHWASTE ENVIRONMENTAL LTD            |
| Training            | 4111    | Subsistence Allowances                    | Subsistence Allowances          | 08     | 2021     | 243.00   | 39881     | 24/10/2020   | KPIN          | SARAHS CATERING LIMITED               |
| Training            | 4111    | Subsistence Allowances                    | Subsistence Allowances          | 08     | 2021     | 120.00   | 39881     | 24/10/2020   | KPIN          | SARAHS CATERING LIMITED               |
| Training            | 4111    | Subsistence Allowances                    | Subsistence Allowances          | 08     | 2021     | 243.00   | 39881     | 24/10/2020   | KPIN          | SARAHS CATERING LIMITED               |
| Training            | 4111    | Subsistence Allowances                    | Subsistence Allowances          | 08     | 2021     | 175.50   | 39881     | 24/10/2020   | KPIN          | SARAHS CATERING LIMITED               |
| Training            | 4111    | Subsistence Allowances                    | Subsistence Allowances          | 08     | 2021     | 40.00    | 39881     | 24/10/2020   | KPIN          | SARAHS CATERING LIMITED               |
| Training            | 4111    | Subsistence Allowances                    | Subsistence Allowances          | 08     | 2021     | 202.50   | 39882     | 30/10/2020   | KPIN          | SARAHS CATERING LIMITED               |
| Training            | 4111    | Subsistence Allowances                    | Subsistence Allowances          | 08     | 2021     | 100.00   | 39882     | 30/10/2020   | KPIN          | SARAHS CATERING LIMITED               |
| Training            | 4111    | Subsistence Allowances                    | Subsistence Allowances          | 08     | 2021     | 263.25   | 39882     | 30/10/2020   | KPIN          | SARAHS CATERING LIMITED               |
| Training            | 4111    | Subsistence Allowances                    | Subsistence Allowances          | 08     | 2021     | 317.25   | 39882     | 30/10/2020   | KPIN          | SARAHS CATERING LIMITED               |
| Training            | 4111    | Subsistence Allowances                    | Subsistence Allowances          | 08     | 2021     | 5.00     | 39882     | 30/10/2020   | KPIN          | SARAHS CATERING LIMITED               |
| Training            | 4111    | Subsistence Allowances                    | Subsistence Allowances          | 08     | 2021     | 50.00    | 39882     | 30/10/2020   | KPIN          | SARAHS CATERING LIMITED               |
| Training            | 4111    | Subsistence Allowances                    | Subsistence Allowances          | 08     | 2021     | 54.00    | 39882     | 30/10/2020   | KPIN          | SARAHS CATERING LIMITED               |
| Training            | 4111    | Subsistence Allowances                    | Subsistence Allowances          | 08     | 2021     | 25.00    | 39882     | 30/10/2020   | KPIN          | SARAHS CATERING LIMITED               |
| Human Resources     | 0960    | Occupational Health                       | Occupational Health             | 08     | 2021     | 9696.00  | 39883     | 31/10/2020   | KPIN          | PEOPLE ASSET MANAGEMENT LIMITED       |
| Property Services   | 1050    | Building Maintenance                      | Blown brickwork .quote ref: 60  | 08     | 2021     | 484.16   | 39884     | 03/11/2020   | KPIN          | GARDHAMS PROPERTY SERVICES            |
| Property Services   | 1050    | Building Maintenance                      | To turn heating on to winter s  | 08     | 2021     | 21.87    | 39885     | 03/11/2020   | KPIN          | BALM & DAVIES LTD                     |
| Water Services      | 2087    | Water Services                            | Hydrant cover & frame           | 08     | 2021     | 253.79   | 39886     | 03/11/2020   | KPIN          | NORTHUMBRIAN WATER LTD (HYDRANTS)     |
| Purchasing & Supply | 2024    | Cleaning Equipment                        | 6663 Scott Performance Hand To  | 08     | 2021     | 57.08    | 39887     | 03/11/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES     |
| Property Services   | 1321    | Water Meters                              | 03.11.20 - COGGESHALL           | 08     | 2021     | 37.07    | 39888     | 03/11/2020   | KPIN          | ANGLIAN WATER BUSINESS (NATIONAL) LTD |
| Property Services   | 1322    | Sewerage Charges                          | 03.11.20 - COGGESHALL           | 08     | 2021     | 49.16    | 39888     | 03/11/2020   | KPIN          | ANGLIAN WATER BUSINESS (NATIONAL) LTD |
| Property Services   | 1040    | Planned Works                             | CREDIT KPIN 39579               | 08     | 2021     | -2726.00 | 39890     | 29/10/2020   | KPIN          | ASHWASTE ENVIRONMENTAL LTD            |
| Human Resources     | 0960    | Occupational Health                       | Occupational Health             | 08     | 2021     | 450.00   | 39892     | 03/11/2020   | KPIN          | SI MEDICAL LTD                        |
| Human Resources     | 0960    | Occupational Health                       | Occupational Health             | 08     | 2021     | 240.00   | 39892     | 03/11/2020   | KPIN          | SI MEDICAL LTD                        |
| Property Services   | 1050    | Building Maintenance                      | 12 no. 5micron filters for tem  | 08     | 2021     | 121.53   | 39893     | 03/11/2020   | KPIN          | ALTEK CHEMICAL ENGINEERING (2000) LTD |
| Not Analysed        | B118    | Asset Protection                          | 1920/443 Boiler replacement::   | 08     | 2021     | 4665.12  | 39894     | 03/11/2020   | KPIN          | BEARDWELL CONSTRUCTION LTD            |
| Human Resources     | 0960    | Occupational Health                       | Occupational Health             | 08     | 2021     | 85.00    | 39895     | 03/11/2020   | KPIN          | COLNE CBT                             |
| Training            | 0715    | In House Operational Training             | In House Operational Training   | 08     | 2021     | 86.12    | 39896     | 02/11/2020   | KPIN          | B O C LTD                             |
| Training            | 0715    | In House Operational Training             | In House Operational Training   | 08     | 2021     | 43.84    | 39896     | 02/11/2020   | KPIN          | B O C LTD                             |
| Stores              | B205    | Stocks & WIP (Purchasing & Supply Stores) | Training Shoe Mens UK13.5 wide  | 08     | 2021     | 28.65    | 39897     | 03/11/2020   | KPIN          | NEW BALANCE ATHLETIC SHOES (UK) LTD   |
| Stores              | B205    | Stocks & WIP (Purchasing & Supply Stores) | Training shoe womens size 4 -   | 08     | 2021     | 85.95    | 39897     | 03/11/2020   | KPIN          | NEW BALANCE ATHLETIC SHOES (UK) LTD   |
| Stores              | B205    | Stocks & WIP (Purchasing & Supply Stores) | Training shoe womens size 4.5   | 08     | 2021     | 28.65    | 39897     | 03/11/2020   | KPIN          | NEW BALANCE ATHLETIC SHOES (UK) LTD   |
| Stores              | B205    | Stocks & WIP (Purchasing & Supply Stores) | Training shoe womens size 6.5   | 08     | 2021     | 28.65    | 39897     | 03/11/2020   | KPIN          | NEW BALANCE ATHLETIC SHOES (UK) LTD   |
| Stores              | B205    | Stocks & WIP (Purchasing & Supply Stores) | Training shoe womens size 8 -   | 08     | 2021     | 28.65    | 39897     | 03/11/2020   | KPIN          | NEW BALANCE ATHLETIC SHOES (UK) LTD   |
| Stores              | B205    | Stocks & WIP (Purchasing & Supply Stores) | Training shoe, Mens size 7.5,   | 08     | 2021     | 28.65    | 39897     | 03/11/2020   | KPIN          | NEW BALANCE ATHLETIC SHOES (UK) LTD   |
| Stores              | B205    | Stocks & WIP (Purchasing & Supply Stores) | Training shoe, Mens size 8, M6  | 08     | 2021     | 57.30    | 39897     | 03/11/2020   | KPIN          | NEW BALANCE ATHLETIC SHOES (UK) LTD   |
| Stores              | B205    | Stocks & WIP (Purchasing & Supply Stores) | Training shoe, Mens size 8.5-   | 08     | 2021     | 57.30    | 39897     | 03/11/2020   | KPIN          | NEW BALANCE ATHLETIC SHOES (UK) LTD   |
| Stores              | B205    | Stocks & WIP (Purchasing & Supply Stores) | Training shoe, Mens's size 9-   | 08     | 2021     | 143.25   | 39897     | 03/11/2020   | KPIN          | NEW BALANCE ATHLETIC SHOES (UK) LTD   |
| Stores              | B205    | Stocks & WIP (Purchasing & Supply Stores) | Training shoe, Mens size 9.5-   | 08     | 2021     | 200.55   | 39897     | 03/11/2020   | KPIN          | NEW BALANCE ATHLETIC SHOES (UK) LTD   |
| Stores              | B205    | Stocks & WIP (Purchasing & Supply Stores) | Training shoe, Mens's size 10-  | 08     | 2021     | 114.60   | 39897     | 03/11/2020   | KPIN          | NEW BALANCE ATHLETIC SHOES (UK) LTD   |
| Stores              | B205    | Stocks & WIP (Purchasing & Supply Stores) | Training shoe, Mens size 10.5-  | 08     | 2021     | 85.95    | 39897     | 03/11/2020   | KPIN          | NEW BALANCE ATHLETIC SHOES (UK) LTD   |
| Stores              | B205    | Stocks & WIP (Purchasing & Supply Stores) | Training shoe, Mens size 11- M  | 08     | 2021     | 200.55   | 39897     | 03/11/2020   | KPIN          | NEW BALANCE ATHLETIC SHOES (UK) LTD   |
| Stores              | B205    | Stocks & WIP (Purchasing & Supply Stores) | Training shoe, Mens size 11.5   | 08     | 2021     | 57.30    | 39897     | 03/11/2020   | KPIN          | NEW BALANCE ATHLETIC SHOES (UK) LTD   |
| Stores              | B205    | Stocks & WIP (Purchasing & Supply Stores) | Training shoe, Mens size UK12.  | 08     | 2021     | 57.30    | 39897     | 03/11/2020   | KPIN          | NEW BALANCE ATHLETIC SHOES (UK) LTD   |
| Purchasing & Supply | 2024    | Cleaning Equipment                        | General Purpose Detergent 5L (  | 08     | 2021     | 15.74    | 39898     | 03/11/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES     |
| Purchasing & Supply | 2024    | Cleaning Equipment                        | CleanWorks Stockinette Dishclo  | 08     | 2021     | 3.90     | 39898     | 03/11/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES     |
| Purchasing & Supply | 2024    | Cleaning Equipment                        | Dish Washing Brush Plastic Sma  | 08     | 2021     | 1.00     | 39898     | 03/11/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES     |
| Purchasing & Supply | 2024    | Cleaning Equipment                        | Cleanline Eco Hard Surface Clea | 08     | 2021     | 15.15    | 39898     | 03/11/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES     |
| Purchasing & Supply | 2024    | Cleaning Equipment                        | Cleanline Heavy Duty Degreaser  | 08     | 2021     | 12.12    | 39898     | 03/11/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES     |
| Purchasing & Supply | 2024    | Cleaning Equipment                        | 6331 Kleenex Everyday Use Hand  | 08     | 2021     | 36.68    | 39898     | 03/11/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES     |
| Purchasing & Supply | 2024    | Cleaning Equipment                        | 6332 Kleenex Hair & Body Showe  | 08     | 2021     | 46.92    | 39898     | 03/11/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES     |

**Essex County Fire and Rescue Service  
November 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                        | Jumbo Sponge 220x120x50MM (EA)      | 08     | 2021     | 1.08     | 39898     | 03/11/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES       |
| Purchasing & Supply   | 2024    | Cleaning Equipment                        | Wash Leather 2 Foot Square (EA)     | 08     | 2021     | 12.15    | 39898     | 03/11/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES       |
| Purchasing & Supply   | 1310    | Cleaning products                         | Bryta Dishwasher Powder 5KG (E      | 08     | 2021     | 7.82     | 39898     | 03/11/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES       |
| ICT                   | 2040    | IT Maintenance and Contracts              | 01/10/2020 - 31/10/2020             | 08     | 2021     | 3250.00  | 39899     | 31/10/2020   | KPIN          | IOMART CLOUD SERVICE                    |
| Finance & Pay         | 6899    | Miscellaneous Expenses                    | CREDIT ADMIN CHARGES                | 08     | 2021     | -427.10  | 39900     | 30/10/2020   | KPIN          | EDM GROUP LIMITED                       |
| Property Services     | 1060    | Grounds Maintenance                       | Vermin Controll - OCT               | 08     | 2021     | 155.66   | 39901     | 31/10/2020   | KPIN          | NBC ENVIRONMENT LTD                     |
| Training              | 0710    | Organisational Development                | Organisational Development          | 08     | 2021     | 450.00   | 39902     | 30/10/2020   | KPIN          | WADDINGTON BROWN LIMITED                |
| Property Services     | 1499    | Furniture and Fittings                    | Key lost for disabled wc Chang      | 08     | 2021     | 203.60   | 39903     | 04/11/2020   | KPIN          | BRENTWOOD LOCK & SAFE CO LTD            |
| Property Services     | 1499    | Furniture and Fittings                    | Keys for lockers in CM room an      | 08     | 2021     | 11.06    | 39904     | 04/11/2020   | KPIN          | BRENTWOOD LOCK & SAFE CO LTD            |
| Property Services     | 1040    | Planned Works                             | Mobile security - OCT               | 08     | 2021     | 1212.30  | 39905     | 31/10/2020   | KPIN          | OAKPARK SECURITY SYSTEMS LIMITED        |
| Technical Services    | 2030    | Operational Equipment Support             | This refers to your quotation       | 08     | 2021     | 0.00     | 39906     | 24/09/2020   | KPIN          | SCOTT HEALTH & SAFETY LTD               |
| Technical Services    | 2030    | Operational Equipment Support             | Spring Contact                      | 08     | 2021     | 24.60    | 39906     | 24/09/2020   | KPIN          | SCOTT HEALTH & SAFETY LTD               |
| Technical Services    | 2030    | Operational Equipment Support             | VC Plus Board (DVR PCB on ISG       | 08     | 2021     | 376.67   | 39906     | 24/09/2020   | KPIN          | SCOTT HEALTH & SAFETY LTD               |
| Technical Services    | 2030    | Operational Equipment Support             | Laser Warning Label                 | 08     | 2021     | 1.30     | 39906     | 24/09/2020   | KPIN          | SCOTT HEALTH & SAFETY LTD               |
| Technical Services    | 2030    | Operational Equipment Support             | Labour Cost against RMA TIC 16      | 08     | 2021     | 125.00   | 39906     | 24/09/2020   | KPIN          | SCOTT HEALTH & SAFETY LTD               |
| Technical Services    | 2030    | Operational Equipment Support             | Shipping                            | 08     | 2021     | 20.00    | 39906     | 24/09/2020   | KPIN          | SCOTT HEALTH & SAFETY LTD               |
| Property Services     | 4003    | Postage Direct Mailing & Carriage         | E22 FIRE DAMAGE ITEMS SEND BAC      | 08     | 2021     | 14.54    | 39907     | 30/10/2020   | KPIN          | FEDEX EXPRESS UK TRANSPORTATION LIMITED |
| Stores                | B205    | Stocks & WIP (Purchasing & Supply Stores) | Water Still, Bottled 0.5L (Pal      | 08     | 2021     | 375.00   | 39908     | 26/10/2020   | KPIN          | WATER DIRECT LIMITED                    |
| Stores                | B205    | Stocks & WIP (Purchasing & Supply Stores) | Freight Misc                        | 08     | 2021     | 25.00    | 39909     | 02/11/2020   | KPIN          | LE MAITRE LTD                           |
| Stores                | B205    | Stocks & WIP (Purchasing & Supply Stores) | Industrial Smoke Fluid (4 x 5L      | 08     | 2021     | 125.00   | 39909     | 02/11/2020   | KPIN          | LE MAITRE LTD                           |
| Stores                | B205    | Stocks & WIP (Purchasing & Supply Stores) | Bioguard disinfectant cleaning      | 08     | 2021     | 366.00   | 39910     | 04/11/2020   | KPIN          | MEDTREE                                 |
| Stores                | B205    | Stocks & WIP (Purchasing & Supply Stores) | Freight Misc                        | 08     | 2021     | 35.70    | 39910     | 04/11/2020   | KPIN          | MEDTREE                                 |
| Stores                | B205    | Stocks & WIP (Purchasing & Supply Stores) | Cinell Universal Wipes Pk 200       | 08     | 2021     | 810.00   | 39910     | 04/11/2020   | KPIN          | MEDTREE                                 |
| Property Services     | 1040    | Planned Works                             | CREDITS KPIN 39578                  | 08     | 2021     | -1381.00 | 39911     | 29/10/2020   | KPIN          | ASHWASTE ENVIRONMENTAL LTD              |
| Corporate Comms       | 4008    | Media Expenses                            | amendments to programme             | 08     | 2021     | 100.00   | 39912     | 28/08/2020   | KPIN          | BENSONS PRINTING COMPANY LTD            |
| Property Services     | 1050    | Building Maintenance                      | To fit new gate, posts, altera      | 08     | 2021     | 943.72   | 39913     | 05/11/2020   | KPIN          | NORMAN DAVID MAINTENANCE                |
| Property Services     | 1499    | Furniture and Fittings                    | Locker lock broken                  | 08     | 2021     | 52.26    | 39914     | 05/11/2020   | KPIN          | NORMAN DAVID MAINTENANCE                |
| ICT                   | 2510    | IT Communications                         | Firelink June 2020                  | 08     | 2021     | 74103.58 | 39915     | 03/11/2020   | KPIN          | HOME OFFICE                             |
| Human Resources       | 0960    | Occupational Health                       | Occupational Health                 | 08     | 2021     | 135.00   | 39916     | 30/09/2020   | KPIN          | THE PHYSIOTHERAPY PRACTICE LTD          |
| Human Resources       | 0960    | Occupational Health                       | Occupational Health                 | 08     | 2021     | 280.00   | 39916     | 30/09/2020   | KPIN          | THE PHYSIOTHERAPY PRACTICE LTD          |
| Human Resources       | 0960    | Occupational Health                       | Occupational Health                 | 08     | 2021     | 320.00   | 39917     | 31/10/2020   | KPIN          | THE PHYSIOTHERAPY PRACTICE LTD          |
| Human Resources       | 0960    | Occupational Health                       | Occupational Health                 | 08     | 2021     | 180.00   | 39917     | 31/10/2020   | KPIN          | THE PHYSIOTHERAPY PRACTICE LTD          |
| Workshops Management  | 3201    | Petrol and Diesel                         | Petrol and Diesel                   | 08     | 2021     | 2007.67  | 39918     | 04/11/2020   | KPIN          | RIX PETROLEUM LIMITED                   |
| Training              | 0702    | External Training - L&D Panel             | External Training - L&D Panel       | 08     | 2021     | -1412.05 | 39919     | 05/11/2020   | KPIN          | MERSEYSIDE FIRE & RESCUE AUTHORITY      |
| Property Services     | 1499    | Furniture and Fittings                    | Keys for lockers in CM room an      | 08     | 2021     | 9.00     | 39920     | 05/11/2020   | KPIN          | BRENTWOOD LOCK & SAFE CO LTD            |
| Property Services     | 1499    | Furniture and Fittings                    | Key for drawer No 292 Attn Hol      | 08     | 2021     | 8.50     | 39921     | 05/11/2020   | KPIN          | BRENTWOOD LOCK & SAFE CO LTD            |
| Property Services     | 1050    | Building Maintenance                      | WC flooring Repair lifting vin      | 08     | 2021     | 150.00   | 39922     | 05/11/2020   | KPIN          | FOUR STAR FLOORING CONTRACTS            |
| Human Resources       | 0180    | Casual and Temporary Staff                | Casual and Temporary Staff          | 08     | 2021     | 599.20   | 39923     | 04/11/2020   | KPIN          | RANDSTAD SOLUTIONS LIMITED              |
| Human Resources       | 0180    | Casual and Temporary Staff                | Casual and Temporary Staff          | 08     | 2021     | 599.20   | 39923     | 04/11/2020   | KPIN          | RANDSTAD SOLUTIONS LIMITED              |
| Human Resources       | 0180    | Casual and Temporary Staff                | Casual and Temporary Staff          | 08     | 2021     | 290.10   | 39925     | 04/11/2020   | KPIN          | RANDSTAD SOLUTIONS LIMITED              |
| Human Resources       | 0180    | Casual and Temporary Staff                | Casual and Temporary Staff          | 08     | 2021     | 299.77   | 39925     | 04/11/2020   | KPIN          | RANDSTAD SOLUTIONS LIMITED              |
| Perf Mgmt & Impr      | 0180    | Casual and Temporary Staff                | Casual and Temporary Staff          | 08     | 2021     | 1043.19  | 39928     | 04/11/2020   | KPIN          | RANDSTAD SOLUTIONS LIMITED              |
| Human Resources       | 0960    | Occupational Health                       | Occupational Health                 | 08     | 2021     | 200.00   | 39932     | 21/08/2020   | KPIN          | PHOENIX SPORT & EXERCISE MEDICINE LTD   |
| Property Services     | 1302    | Electricity                               | 1 LEXDEN TERRACE                    | 08     | 2021     | 38.23    | 39933     | 30/10/2020   | KPIN          | E-ON UK PLC                             |
| Technical Services    | 2085    | Breathing Apparatus                       | INTE06                              | 08     | 2021     | 604.46   | 39954     | 29/10/2020   | KPIN          | INTERSPIRO LTD                          |
| Technical Services    | 2085    | Breathing Apparatus                       | INTE06                              | 08     | 2021     | 523.19   | 39955     | 30/10/2020   | KPIN          | INTERSPIRO LTD                          |
| Technical Services    | 2085    | Breathing Apparatus                       | OMSE01                              | 08     | 2021     | 429.96   | 39956     | 30/10/2020   | KPIN          | OMSER (SCOTLAND) LTD                    |
| Technical Services    | 2085    | Breathing Apparatus                       | LIFE02                              | 08     | 2021     | 246.00   | 39957     | 29/10/2020   | KPIN          | LIFE SAFETY DISTRIBUTION GMBH           |
| Technical Services    | 2085    | Breathing Apparatus                       | INTE06                              | 08     | 2021     | 518.96   | 39958     | 27/10/2020   | KPIN          | INTERSPIRO LTD                          |
| Property Services     | 1330    | Building Cleaning                         | 375817 Yellow storage box 600       | 08     | 2021     | 51.68    | 39974     | 05/11/2020   | KPIN          | H C SLINGSBY PLC                        |
| Property Services     | 1040    | Planned Works                             | 1800 litres of red diesel           | 08     | 2021     | 898.88   | 39975     | 04/11/2020   | KPIN          | CERTAS ENERGY UK LTD                    |
| Finance & Pay         | 2903    | Consultancy Fees                          | Consultancy Fees - Re Quote re      | 08     | 2021     | 1935.00  | 39976     | 04/11/2020   | KPIN          | CIVICA UK LTD                           |
| Finance & Pay         | 2903    | Consultancy Fees                          | Consultancy Days - re Quote ref     | 08     | 2021     | 1935.00  | 39977     | 04/11/2020   | KPIN          | CIVICA UK LTD                           |
| Innovation and Change | 4005    | IT Consumables                            | UAG Rugged case w/handstrap fo      | 08     | 2021     | 429.90   | 39978     | 05/11/2020   | KPIN          | BREEZE OFFICE SOLUTIONS                 |
| Stores                | B205    | Stocks & WIP (Purchasing & Supply Stores) | Demolition Saw blade Lenox 960      | 08     | 2021     | 67.80    | 39979     | 06/11/2020   | KPIN          | F G LANG ( GRAYS ) LTD                  |
| Stores                | B205    | Stocks & WIP (Purchasing & Supply Stores) | Freight Misc                        | 08     | 2021     | 9.99     | 39979     | 06/11/2020   | KPIN          | F G LANG ( GRAYS ) LTD                  |
| Stores                | B205    | Stocks & WIP (Purchasing & Supply Stores) | Cutter, Tinmans compound snrips     | 08     | 2021     | 58.45    | 39979     | 06/11/2020   | KPIN          | F G LANG ( GRAYS ) LTD                  |
| Human Resources       | 0708    | Equalities and Community Engagement       | Equalities and Community Engagement | 08     | 2021     | 475.00   | 39980     | 06/11/2020   | KPIN          | MEMO ASSESSMENTS                        |
| Property Services     | 1050    | Building Maintenance                      | WC seat broken 2nd shower roo       | 08     | 2021     | 181.58   | 39982     | 06/11/2020   | KPIN          | A T B PLUMBING & BUILDING SERVICES LTD  |
| Purchasing & Supply   | 2012    | Office/Admin Equipment (incl copiers)     | Replacement 15L water bottle        | 08     | 2021     | 62.52    | 39984     | 06/11/2020   | KPIN          | A T B PLUMBING & BUILDING SERVICES LTD  |
| Purchasing & Supply   | 2012    | Office/Admin Equipment (incl copiers)     | Replacement 15L water bottle        | 08     | 2021     | 125.04   | 39984     | 06/11/2020   | KPIN          | A T B PLUMBING & BUILDING SERVICES LTD  |
| Property Services     | 1050    | Building Maintenance                      | Hinge of door to MCU The top h      | 08     | 2021     | 317.00   | 39985     | 30/10/2020   | KPIN          | DUNNINGHAMS LTD                         |
| Property Services     | 1050    | Building Maintenance                      | To repair broken bracket weld       | 08     | 2021     | 247.50   | 39986     | 30/10/2020   | KPIN          | DUNNINGHAMS LTD                         |
| Training              | 4111    | Subsistence Allowances                    | Subsistence Allowances              | 08     | 2021     | 162.00   | 39987     | 08/11/2020   | KPIN          | SARAHS CATERING LIMITED                 |
| Training              | 4111    | Subsistence Allowances                    | Subsistence Allowances              | 08     | 2021     | 80.00    | 39987     | 08/11/2020   | KPIN          | SARAHS CATERING LIMITED                 |

**Essex County Fire and Rescue Service  
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| DEPARTMENT              | NOMINAL | TYPE OF EXPENDITURE                       | DESCRIPTION                     | PERIOD | YEARCODE | VALUE     | ECFRS Ref | INVOICE DATE | DOCUMENT TYPE | SUPPLIER                               |
|-------------------------|---------|---|---------------------------------|--------|----------|-----------|-----------|--------------|---------------|--|
| Training                | 4111    | Subsistence Allowances                    | Subsistence Allowances          | 08     | 2021     | 40.50     | 39987     | 08/11/2020   | KPIN          | SARAHS CATERING LIMITED                |
| Training                | 4111    | Subsistence Allowances                    | Subsistence Allowances          | 08     | 2021     | 438.75    | 39987     | 08/11/2020   | KPIN          | SARAHS CATERING LIMITED                |
| Training                | 4111    | Subsistence Allowances                    | Subsistence Allowances          | 08     | 2021     | 60.00     | 39987     | 08/11/2020   | KPIN          | SARAHS CATERING LIMITED                |
| Training                | 4111    | Subsistence Allowances                    | Subsistence Allowances          | 08     | 2021     | 5.00      | 39987     | 08/11/2020   | KPIN          | SARAHS CATERING LIMITED                |
| Property Services       | 1050    | Building Maintenance                      | The lamp lens clips broken on   | 08     | 2021     | 386.13    | 39988     | 31/10/2020   | KPIN          | MUNRO BUILDING SERVICES LTD            |
| Property Services       | 1050    | Building Maintenance                      | Remove wired in redundant pota  | 08     | 2021     | 38.00     | 39989     | 31/10/2020   | KPIN          | MUNRO BUILDING SERVICES LTD            |
| Property Services       | 1050    | Building Maintenance                      | REPAIR FAULTY LIGHT             | 08     | 2021     | 38.00     | 39990     | 31/10/2020   | KPIN          | MUNRO BUILDING SERVICES LTD            |
| Property Services       | 1050    | Building Maintenance                      | To remedy lack of power to ban  | 08     | 2021     | 57.00     | 39991     | 31/10/2020   | KPIN          | MUNRO BUILDING SERVICES LTD            |
| Property Services       | 1050    | Building Maintenance                      | Hose to be replaced The hose n  | 08     | 2021     | 228.49    | 39993     | 06/11/2020   | KPIN          | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services       | 1050    | Building Maintenance                      | Carry out repairs in accordanc  | 08     | 2021     | 577.20    | 39994     | 07/11/2020   | KPIN          | C S ELECTRICAL ESSEX LTD               |
| Property Services       | 1321    | Water Meters                              | 04.11.20 - BRAINTREE            | 08     | 2021     | 11.97     | 40015     | 04/11/2020   | KPIN          | ANGLIAN WATER BUSINESS (NATIONAL) LTD  |
| Property Services       | 1322    | Sewerage Charges                          | 04.11.20 - BRAINTREE            | 08     | 2021     | 27.73     | 40015     | 04/11/2020   | KPIN          | ANGLIAN WATER BUSINESS (NATIONAL) LTD  |
| Technical Services      | 2085    | Breathing Apparatus                       | MIDL02                          | 08     | 2021     | 12.62     | 40021     | 15/09/2020   | KPIN          | MIDLAND DIVING EQUIPMENT LTD           |
| ICT                     | 2510    | IT Communications                         | BILL UP TO 31/10/20             | 08     | 2021     | 42.19     | 40023     | 01/11/2020   | KPIN          | DAISY UPDATA COMMUNICATIONS LTD        |
| ICT                     | 2510    | IT Communications                         | BILL UP TO 31/10/20             | 08     | 2021     | 1652.37   | 40024     | 01/11/2020   | KPIN          | DAISY UPDATA COMMUNICATIONS LTD        |
| Purchasing & Supply     | 2024    | Cleaning Equipment                        | 6663 Scott Performance Hand To  | 08     | 2021     | 114.16    | 40025     | 06/11/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES      |
| Human Resources         | 0960    | Occupational Health                       | Occupational Health             | 08     | 2021     | 90.00     | 40026     | 07/11/2020   | KPIN          | STAFF                                  |
| Human Resources         | 0960    | Occupational Health                       | Occupational Health             | 08     | 2021     | 350.00    | 40026     | 07/11/2020   | KPIN          | STAFF                                  |
| Training                | 0715    | In House Operational Training             | In House Operational Training   | 08     | 2021     | 1500.00   | 40027     | 31/10/2020   | KPIN          | BENFLEET SCRAP CO. LTD                 |
| Human Resources         | 4016    | Recruitment                               | Recruitment                     | 08     | 2021     | 120.00    | 40028     | 09/11/2020   | KPIN          | ZERO ABOVE LTD                         |
| Purchasing & Supply     | 2024    | Cleaning Equipment                        | Dustpan & Brush Set Soft Blue   | 08     | 2021     | 2.40      | 40029     | 06/11/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES      |
| Purchasing & Supply     | 2024    | Cleaning Equipment                        | Dish Washing Brush Plastic Sma  | 08     | 2021     | 2.00      | 40029     | 06/11/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES      |
| Purchasing & Supply     | 2024    | Cleaning Equipment                        | 8042 KC Scott Bulk Pack Toilet  | 08     | 2021     | 80.80     | 40029     | 06/11/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES      |
| Purchasing & Supply     | 2024    | Cleaning Equipment                        | 6663 Scott Performance Hand To  | 08     | 2021     | 228.32    | 40029     | 06/11/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES      |
| Purchasing & Supply     | 2024    | Cleaning Equipment                        | 6332 Kleenex Hair & Body Showe  | 08     | 2021     | 140.76    | 40029     | 06/11/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES      |
| Purchasing & Supply     | 2024    | Cleaning Equipment                        | 6331 Kleenex Everyday Use Hand  | 08     | 2021     | 110.04    | 40029     | 06/11/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES      |
| Purchasing & Supply     | 2024    | Cleaning Equipment                        | Jumbo Sponge 220x120x50MM (EA)  | 08     | 2021     | 2.70      | 40029     | 06/11/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES      |
| Purchasing & Supply     | 2024    | Cleaning Equipment                        | Mop Bucket Galvanised Standard  | 08     | 2021     | 17.54     | 40029     | 06/11/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES      |
| Purchasing & Supply     | 1310    | Cleaning products                         | Cleanline Non-Bio Washing Powd  | 08     | 2021     | 12.76     | 40029     | 06/11/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES      |
| Purchasing & Supply     | 1310    | Cleaning products                         | Builders Bucket Heavy Duty Bla  | 08     | 2021     | 3.74      | 40029     | 06/11/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES      |
| ICT                     | B217    | Prepayments and Accrued Income            | Cherwell Service Management (C  | 08     | 2021     | 19908.24  | 40031     | 09/11/2020   | KPIN          | CHERWELL SOFTWARE LIMITED              |
| ICT                     | 2040    | IT Maintenance and Contracts              | Cherwell Service Management (C  | 08     | 2021     | 10859.04  | 40031     | 09/11/2020   | KPIN          | CHERWELL SOFTWARE LIMITED              |
| ICT                     | 2040    | IT Maintenance and Contracts              | Cherwell Service Management (C  | 08     | 2021     | 9049.20   | 40031     | 09/11/2020   | KPIN          | CHERWELL SOFTWARE LIMITED              |
| ICT                     | 2040    | IT Maintenance and Contracts              | Cherwell Service Management (C  | 08     | 2021     | -10859.04 | 40031     | 09/11/2020   | KPIN          | CHERWELL SOFTWARE LIMITED              |
| ICT                     | 2040    | IT Maintenance and Contracts              | Cherwell Service Management (C  | 08     | 2021     | -9049.20  | 40031     | 09/11/2020   | KPIN          | CHERWELL SOFTWARE LIMITED              |
| Property Services       | 1050    | Building Maintenance                      | Cold tap will not turn on - pl  | 08     | 2021     | 267.65    | 40032     | 09/11/2020   | KPIN          | BALM & DAVIES LTD                      |
| Property Services       | 1050    | Building Maintenance                      | L/H urinal overflows on flush   | 08     | 2021     | 88.00     | 40033     | 09/11/2020   | KPIN          | ARVON DRAIN CLEARING                   |
| Property Services       | 1050    | Building Maintenance                      | Drain blocked *Surface water    | 08     | 2021     | 263.00    | 40034     | 09/11/2020   | KPIN          | ARVON DRAIN CLEARING                   |
| Property Services       | 1050    | Building Maintenance                      | Blocked drain to shower         | 08     | 2021     | 88.00     | 40035     | 09/11/2020   | KPIN          | ARVON DRAIN CLEARING                   |
| COVID19                 | 0960    | Occupational Health                       | Occupational Health             | 08     | 2021     | 1281.00   | 40036     | 30/10/2020   | KPIN          | HARLOW OCCUPATIONAL HEALTH SERVICE LTD |
| Human Resources         | 0960    | Occupational Health                       | Occupational Health             | 08     | 2021     | 525.00    | 40037     | 25/10/2020   | KPIN          | HARLOW OCCUPATIONAL HEALTH SERVICE LTD |
| Training                | 0702    | External Training - L&D Panel             | External Training - L&D Panel   | 08     | 2021     | 3525.00   | 40038     | 09/11/2020   | KPIN          | FIRE SERVICE COLLEGE LIMITED           |
| Training                | 4111    | Subsistence Allowances                    | Subsistence Allowances          | 08     | 2021     | 1520.00   | 40038     | 09/11/2020   | KPIN          | FIRE SERVICE COLLEGE LIMITED           |
| Training                | 4111    | Subsistence Allowances                    | Subsistence Allowances          | 08     | 2021     | 1200.00   | 40039     | 09/11/2020   | KPIN          | FIRE SERVICE COLLEGE LIMITED           |
| Purchasing & Supply     | 2024    | Cleaning Equipment                        | 6663 Scott Performance Hand To  | 08     | 2021     | 285.40    | 40040     | 09/11/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES      |
| Purchasing & Supply     | 2024    | Cleaning Equipment                        | 8042 KC Scott Bulk Pack Toilet  | 08     | 2021     | 80.80     | 40040     | 09/11/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES      |
| Purchasing & Supply     | 2024    | Cleaning Equipment                        | General Purpose Detergent 5L (  | 08     | 2021     | 15.74     | 40040     | 09/11/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES      |
| Purchasing & Supply     | 2024    | Cleaning Equipment                        | Cleanline Cream Cleaner 500ML   | 08     | 2021     | 2.92      | 40040     | 09/11/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES      |
| Property Services       | 1510    | Rates                                     | COUNCIL TAX                     | 08     | 2021     | 701.30    | 40041     | 02/11/2020   | KPIN          | CHELMSFORD CITY COUNCIL                |
| Technical Services      | 2085    | Breathing Apparatus                       | INTE06                          | 08     | 2021     | 1314.17   | 40042     | 03/11/2020   | KPIN          | INTERSPIRO LTD                         |
| Not Analysed            | B113    | Fixed Assets Under Construction Vehicles  | BLUE04                          | 08     | 2021     | 883.43    | 40043     | 29/09/2020   | KPIN          | BLUELITE GRAPHICS LTD                  |
| Property Services       | 3436    | Fuel Pump Maintenance                     | CREDIT OVERCHARGE ON KPIN39764  | 08     | 2021     | -1510.00  | 40044     | 30/10/2020   | KPIN          | VECTEC LTD                             |
| Stores                  | B205    | Stocks & WIP (Purchasing & Supply Stores) | Manta Animal Rescue Helmet Gre  | 08     | 2021     | 556.18    | 40045     | 19/10/2020   | KPIN          | FUTURE SAFETY LIMITED                  |
| Stores                  | B205    | Stocks & WIP (Purchasing & Supply Stores) | Freight Misc                    | 08     | 2021     | 6.21      | 40045     | 19/10/2020   | KPIN          | FUTURE SAFETY LIMITED                  |
| Catering                | 2017    | Canteen Equipment                         | Dishwasher - replace detergent  | 08     | 2021     | 291.02    | 40046     | 09/11/2020   | KPIN          | GW COMMERCIAL EQUIPMENT LIMITED        |
| Catering                | 4130    | Hospitality & Entertaining                | KP Mess Club                    | 08     | 2021     | 7.50      | 40048     | 10/11/2020   | KPIN          | DONALD FREESTON                        |
| Training                | 0702    | External Training - L&D Panel             | External Training - L&D Panel   | 08     | 2021     | 13600.00  | 40049     | 09/11/2020   | KPIN          | JM HAZMAT CONSULTANCY LIMITED          |
| Service Leadership Team | 6099    | Subscriptions - Corporate                 | AFFSA Corporate Membership Apri | 08     | 2021     | 950.00    | 40050     | 10/11/2020   | KPIN          | ASIAN FIRE SERVICE ASSOCIATION         |
| Property Services       | 1050    | Building Maintenance                      | To firstly repair and then inv  | 08     | 2021     | 302.00    | 40051     | 10/11/2020   | KPIN          | BGG UK LIMITED                         |
| Property Services       | 1050    | Building Maintenance                      | To remedy lack of heating to u  | 08     | 2021     | 161.92    | 40052     | 10/11/2020   | KPIN          | HENRY MARTIN AND SONS LTD              |
| Property Services       | 1040    | Planned Works                             | Water Hygiene Check 2nd Quarte  | 08     | 2021     | 1144.44   | 40053     | 10/11/2020   | KPIN          | BALM & DAVIES LTD                      |
| Property Services       | 1040    | Planned Works                             | Water Hygiene Check 2nd Quarte  | 08     | 2021     | 875.67    | 40053     | 10/11/2020   | KPIN          | BALM & DAVIES LTD                      |
| Property Services       | 1040    | Planned Works                             | Water Hygiene Check 2nd Quarte  | 08     | 2021     | 1218.14   | 40053     | 10/11/2020   | KPIN          | BALM & DAVIES LTD                      |
| Property Services       | 1040    | Planned Works                             | Water Hygiene Check 2nd Quarte  | 08     | 2021     | 830.54    | 40053     | 10/11/2020   | KPIN          | BALM & DAVIES LTD                      |
| Property Services       | 1040    | Planned Works                             | Water Hygiene Check 2nd Quarte  | 08     | 2021     | 922.59    | 40053     | 10/11/2020   | KPIN          | BALM & DAVIES LTD                      |

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|-------------------|---------|--------------------------------|--------------------------------|--------|----------|---------|-----------|--------------|---------------|----------------------|
| Property Services | 1040    | Planned Works                  | Water Hygiene Check 2nd Quarte | 08     | 2021     | 1159.74 | 40053     | 10/11/2020   | KPIN          | BALM & DAVIES LTD    |
| Property Services | 1040    | Planned Works                  | Water Hygiene Check 2nd Quarte | 08     | 2021     | 5758.92 | 40053     | 10/11/2020   | KPIN          | BALM & DAVIES LTD    |
| Property Services | 1040    | Planned Works                  | Water Hygiene Check 2nd Quarte | 08     | 2021     | 839.72  | 40053     | 10/11/2020   | KPIN          | BALM & DAVIES LTD    |
| Property Services | 1040    | Planned Works                  | Water Hygiene Check 2nd Quarte | 08     | 2021     | 623.22  | 40053     | 10/11/2020   | KPIN          | BALM & DAVIES LTD    |
| Property Services | 1040    | Planned Works                  | Water Hygiene Check 2nd Quarte | 08     | 2021     | 678.56  | 40053     | 10/11/2020   | KPIN          | BALM & DAVIES LTD    |
| Property Services | 1040    | Planned Works                  | Water Hygiene Check 2nd Quarte | 08     | 2021     | 718.59  | 40053     | 10/11/2020   | KPIN          | BALM & DAVIES LTD    |
| Property Services | 1040    | Planned Works                  | Water Hygiene Check 2nd Quarte | 08     | 2021     | 1538.93 | 40053     | 10/11/2020   | KPIN          | BALM & DAVIES LTD    |
| Property Services | 1040    | Planned Works                  | Water Hygiene Check 2nd Quarte | 08     | 2021     | 979.93  | 40053     | 10/11/2020   | KPIN          | BALM & DAVIES LTD    |
| Property Services | 1040    | Planned Works                  | Water Hygiene Check 2nd Quarte | 08     | 2021     | 172.93  | 40053     | 10/11/2020   | KPIN          | BALM & DAVIES LTD    |
| Property Services | 1040    | Planned Works                  | Water Hygiene Check 2nd Quarte | 08     | 2021     | 610.98  | 40053     | 10/11/2020   | KPIN          | BALM & DAVIES LTD    |
| Property Services | 1040    | Planned Works                  | Water Hygiene Check 2nd Quarte | 08     | 2021     | 806.57  | 40053     | 10/11/2020   | KPIN          | BALM & DAVIES LTD    |
| Property Services | 1040    | Planned Works                  | Water Hygiene Check 2nd Quarte | 08     | 2021     | 600.27  | 40053     | 10/11/2020   | KPIN          | BALM & DAVIES LTD    |
| Property Services | 1040    | Planned Works                  | Water Hygiene Check 2nd Quarte | 08     | 2021     | 1262.18 | 40053     | 10/11/2020   | KPIN          | BALM & DAVIES LTD    |
| Property Services | 1040    | Planned Works                  | Water Hygiene Check 2nd Quarte | 08     | 2021     | 826.46  | 40053     | 10/11/2020   | KPIN          | BALM & DAVIES LTD    |
| Property Services | 1040    | Planned Works                  | Water Hygiene Check 2nd Quarte | 08     | 2021     | 1085.75 | 40053     | 10/11/2020   | KPIN          | BALM & DAVIES LTD    |
| Property Services | 1040    | Planned Works                  | Water Hygiene Check 2nd Quarte | 08     | 2021     | 836.91  | 40053     | 10/11/2020   | KPIN          | BALM & DAVIES LTD    |
| Property Services | 1040    | Planned Works                  | Water Hygiene Check 2nd Quarte | 08     | 2021     | 1070.45 | 40053     | 10/11/2020   | KPIN          | BALM & DAVIES LTD    |
| Property Services | 1040    | Planned Works                  | Water Hygiene Check 2nd Quarte | 08     | 2021     | 615.57  | 40053     | 10/11/2020   | KPIN          | BALM & DAVIES LTD    |
| Property Services | 1040    | Planned Works                  | Water Hygiene Check 2nd Quarte | 08     | 2021     | 506.14  | 40053     | 10/11/2020   | KPIN          | BALM & DAVIES LTD    |
| Property Services | 1040    | Planned Works                  | Water Hygiene Check 2nd Quarte | 08     | 2021     | 719.61  | 40053     | 10/11/2020   | KPIN          | BALM & DAVIES LTD    |
| Property Services | 1040    | Planned Works                  | Water Hygiene Check 2nd Quarte | 08     | 2021     | 514.34  | 40053     | 10/11/2020   | KPIN          | BALM & DAVIES LTD    |
| Property Services | 1040    | Planned Works                  | Water Hygiene Check 2nd Quarte | 08     | 2021     | 556.92  | 40053     | 10/11/2020   | KPIN          | BALM & DAVIES LTD    |
| Property Services | 1040    | Planned Works                  | Water Hygiene Check 2nd Quarte | 08     | 2021     | 587.27  | 40053     | 10/11/2020   | KPIN          | BALM & DAVIES LTD    |
| Property Services | 1040    | Planned Works                  | Water Hygiene Check 2nd Quarte | 08     | 2021     | 944.78  | 40053     | 10/11/2020   | KPIN          | BALM & DAVIES LTD    |
| Property Services | 1040    | Planned Works                  | Water Hygiene Check 2nd Quarte | 08     | 2021     | 558.20  | 40053     | 10/11/2020   | KPIN          | BALM & DAVIES LTD    |
| Property Services | 1040    | Planned Works                  | Water Hygiene Check 2nd Quarte | 08     | 2021     | 789.48  | 40053     | 10/11/2020   | KPIN          | BALM & DAVIES LTD    |
| Property Services | 1040    | Planned Works                  | Water Hygiene Check 2nd Quarte | 08     | 2021     | 697.17  | 40053     | 10/11/2020   | KPIN          | BALM & DAVIES LTD    |
| Property Services | 1040    | Planned Works                  | Water Hygiene Check 2nd Quarte | 08     | 2021     | 736.44  | 40053     | 10/11/2020   | KPIN          | BALM & DAVIES LTD    |
| Property Services | 1040    | Planned Works                  | Water Hygiene Check 2nd Quarte | 08     | 2021     | 1035.81 | 40053     | 10/11/2020   | KPIN          | BALM & DAVIES LTD    |
| Property Services | 1040    | Planned Works                  | Water Hygiene Check 2nd Quarte | 08     | 2021     | 985.32  | 40053     | 10/11/2020   | KPIN          | BALM & DAVIES LTD    |
| Property Services | 1040    | Planned Works                  | Water Hygiene Check 2nd Quarte | 08     | 2021     | 934.83  | 40053     | 10/11/2020   | KPIN          | BALM & DAVIES LTD    |
| Property Services | 1040    | Planned Works                  | Water Hygiene Check 2nd Quarte | 08     | 2021     | 794.58  | 40053     | 10/11/2020   | KPIN          | BALM & DAVIES LTD    |
| Property Services | 1040    | Planned Works                  | Water Hygiene Check 2nd Quarte | 08     | 2021     | 721.65  | 40053     | 10/11/2020   | KPIN          | BALM & DAVIES LTD    |
| Property Services | 1040    | Planned Works                  | Water Hygiene Check 2nd Quarte | 08     | 2021     | 704.57  | 40053     | 10/11/2020   | KPIN          | BALM & DAVIES LTD    |
| Property Services | 1040    | Planned Works                  | Water Hygiene Check 2nd Quarte | 08     | 2021     | 844.82  | 40053     | 10/11/2020   | KPIN          | BALM & DAVIES LTD    |
| Property Services | 1040    | Planned Works                  | Water Hygiene Check 2nd Quarte | 08     | 2021     | 968.49  | 40053     | 10/11/2020   | KPIN          | BALM & DAVIES LTD    |
| Property Services | 1040    | Planned Works                  | Water Hygiene Check 2nd Quarte | 08     | 2021     | 633.42  | 40053     | 10/11/2020   | KPIN          | BALM & DAVIES LTD    |
| Property Services | 1040    | Planned Works                  | Water Hygiene Check 2nd Quarte | 08     | 2021     | 768.83  | 40053     | 10/11/2020   | KPIN          | BALM & DAVIES LTD    |
| Property Services | 1040    | Planned Works                  | Water Hygiene Check 2nd Quarte | 08     | 2021     | 1304.58 | 40053     | 10/11/2020   | KPIN          | BALM & DAVIES LTD    |
| Property Services | 1040    | Planned Works                  | Water Hygiene Check 2nd Quarte | 08     | 2021     | 1028.42 | 40053     | 10/11/2020   | KPIN          | BALM & DAVIES LTD    |
| Property Services | 1040    | Planned Works                  | Water Hygiene Check 2nd Quarte | 08     | 2021     | 1076.61 | 40053     | 10/11/2020   | KPIN          | BALM & DAVIES LTD    |
| Property Services | 1040    | Planned Works                  | Water Hygiene Check 2nd Quarte | 08     | 2021     | 847.88  | 40053     | 10/11/2020   | KPIN          | BALM & DAVIES LTD    |
| Property Services | 1040    | Planned Works                  | Water Hygiene Check 2nd Quarte | 08     | 2021     | 620.26  | 40053     | 10/11/2020   | KPIN          | BALM & DAVIES LTD    |
| Property Services | 1040    | Planned Works                  | Water Hygiene Check 2nd Quarte | 08     | 2021     | 930.40  | 40053     | 10/11/2020   | KPIN          | BALM & DAVIES LTD    |
| Property Services | 1040    | Planned Works                  | Water Hygiene Check 2nd Quarte | 08     | 2021     | 2135.88 | 40053     | 10/11/2020   | KPIN          | BALM & DAVIES LTD    |
| Property Services | 1040    | Planned Works                  | Water Hygiene Check 2nd Quarte | 08     | 2021     | 926.93  | 40053     | 10/11/2020   | KPIN          | BALM & DAVIES LTD    |
| Property Services | 1040    | Planned Works                  | Water Hygiene Check 2nd Quarte | 08     | 2021     | 702.78  | 40053     | 10/11/2020   | KPIN          | BALM & DAVIES LTD    |
| Property Services | 1040    | Planned Works                  | Water Hygiene Check 2nd Quarte | 08     | 2021     | 573.50  | 40053     | 10/11/2020   | KPIN          | BALM & DAVIES LTD    |
| Property Services | 1040    | Planned Works                  | Water Hygiene Check 2nd Quarte | 08     | 2021     | 634.95  | 40053     | 10/11/2020   | KPIN          | BALM & DAVIES LTD    |
| Property Services | 1040    | Planned Works                  | Water Hygiene Check 2nd Quarte | 08     | 2021     | 795.35  | 40053     | 10/11/2020   | KPIN          | BALM & DAVIES LTD    |
| Property Services | 1040    | Planned Works                  | Water Hygiene Check 2nd Quarte | 08     | 2021     | 726.50  | 40053     | 10/11/2020   | KPIN          | BALM & DAVIES LTD    |
| Property Services | 1040    | Planned Works                  | Water Hygiene Check 2nd Quarte | 08     | 2021     | 718.34  | 40053     | 10/11/2020   | KPIN          | BALM & DAVIES LTD    |
| Property Services | 1040    | Planned Works                  | Water Hygiene Check 2nd Quarte | 08     | 2021     | 1404.08 | 40053     | 10/11/2020   | KPIN          | BALM & DAVIES LTD    |
| Property Services | 1040    | Planned Works                  | Water Hygiene Check 2nd Quarte | 08     | 2021     | 73.90   | 40053     | 10/11/2020   | KPIN          | BALM & DAVIES LTD    |
| Property Services | 1040    | Planned Works                  | Water Hygiene Check 2nd Quarte | 08     | 2021     | 540.93  | 40053     | 10/11/2020   | KPIN          | BALM & DAVIES LTD    |
| Property Services | 1050    | Building Maintenance           | Drying room - drying facility  | 08     | 2021     | 65.60   | 40054     | 10/11/2020   | KPIN          | BALM & DAVIES LTD    |
| Operations - USAR | 2030    | Operational Equipment Support  | Freight Misc                   | 08     | 2021     | 8.99    | 40055     | 09/11/2020   | KPIN          | THE OUTDOORS COMPANY |
| Operations - USAR | 2030    | Operational Equipment Support  | Smock, Extreme, Montane (Black | 08     | 2021     | 99.20   | 40055     | 09/11/2020   | KPIN          | THE OUTDOORS COMPANY |
| Human Resources   | 4518    | Other Local Authority Services | Pensions - November 2020       | 08     | 2021     | 9298.61 | 40056     | 10/11/2020   | KPIN          | ESSEX PENSION FUND   |
| Property Services | 1040    | Planned Works                  | Extract System Servicing KP S  | 08     | 2021     | 990.00  | 40057     | 10/11/2020   | KPIN          | BALM & DAVIES LTD    |
| Training          | 4111    | Subsistence Allowances         | Subsistence Allowances         | 08     | 2021     | 156.00  | 40059     | 04/11/2020   | KPIN          | THE SANDWICH MAN     |
| Training          | 4111    | Subsistence Allowances         | Subsistence Allowances         | 08     | 2021     | 20.00   | 40059     | 04/11/2020   | KPIN          | THE SANDWICH MAN     |
| Training          | 4111    | Subsistence Allowances         | Subsistence Allowances         | 08     | 2021     | 9.00    | 40059     | 04/11/2020   | KPIN          | THE SANDWICH MAN     |
| Training          | 4111    | Subsistence Allowances         | Subsistence Allowances         | 08     | 2021     | 32.50   | 40059     | 04/11/2020   | KPIN          | THE SANDWICH MAN     |
| Training          | 4111    | Subsistence Allowances         | Subsistence Allowances         | 08     | 2021     | 318.50  | 40059     | 04/11/2020   | KPIN          | THE SANDWICH MAN     |

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

| DEPARTMENT          | NOMINAL | TYPE OF EXPENDITURE                       | DESCRIPTION                    | PERIOD | YEARCODE | VALUE     | ECFRS Ref | INVOICE DATE | DOCUMENT TYPE | SUPPLIER                                |
|---------------------|---------|---|--------------------------------|--------|----------|-----------|-----------|--------------|---------------|---|
| Training            | 4111    | Subsistence Allowances                    | Subsistence Allowances         | 08     | 2021     | 455.00    | 40059     | 04/11/2020   | KPIN          | THE SANDWICH MAN                        |
| Training            | 4111    | Subsistence Allowances                    | Subsistence Allowances         | 08     | 2021     | 351.00    | 40059     | 04/11/2020   | KPIN          | THE SANDWICH MAN                        |
| Training            | 4111    | Subsistence Allowances                    | Subsistence Allowances         | 08     | 2021     | 221.00    | 40059     | 04/11/2020   | KPIN          | THE SANDWICH MAN                        |
| Training            | 4111    | Subsistence Allowances                    | Subsistence Allowances         | 08     | 2021     | 110.00    | 40059     | 04/11/2020   | KPIN          | THE SANDWICH MAN                        |
| Training            | 4111    | Subsistence Allowances                    | Subsistence Allowances         | 08     | 2021     | 81.00     | 40059     | 04/11/2020   | KPIN          | THE SANDWICH MAN                        |
| Property Services   | 4003    | Postage Direct Mailing & Carriage         | RETURN DRYsuit FOR REPAIR AND  | 08     | 2021     | 14.54     | 40060     | 06/11/2020   | KPIN          | FEDEX EXPRESS UK TRANSPORTATION LIMITED |
| Property Services   | 1322    | Sewerage Charges                          | CONTRA KPIN 31411              | 08     | 2021     | 8.63      | 40065     | 09/12/2019   | KPIN          | ANGLIAN WATER BUSINESS ( NATIONAL ) LTD |
| Property Services   | 1322    | Sewerage Charges                          | CONTRA KPIN 27300              | 08     | 2021     | 8.63      | 40066     | 29/07/2020   | KPIN          | ANGLIAN WATER BUSINESS ( NATIONAL ) LTD |
| Property Services   | 1060    | Grounds Maintenance                       | Plant Hire - NOVEMBER          | 08     | 2021     | 252.80    | 40067     | 10/11/2020   | KPIN          | PLANTERIA GROUP UK LTD                  |
| ICT                 | 2040    | IT Maintenance and Contracts              | Rioh V1393200415 - Lexden      | 08     | 2021     | 349.00    | 40068     | 10/11/2020   | KPIN          | RICOH UK LIMITED (Northampton)          |
| Stores              | B205    | Stocks & WIP (Purchasing & Supply Stores) | CleanWorks Aluminium Mop Handl | 08     | 2021     | 8.08      | 40069     | 10/11/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES       |
| Stores              | B205    | Stocks & WIP (Purchasing & Supply Stores) | Wash Leather 2 Foot Square (EA | 08     | 2021     | 4.86      | 40069     | 10/11/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES       |
| Stores              | B205    | Stocks & WIP (Purchasing & Supply Stores) | CleanWorks Twine Socket Mop Ye | 08     | 2021     | 28.46     | 40069     | 10/11/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES       |
| Stores              | B205    | Stocks & WIP (Purchasing & Supply Stores) | Cleanline Heavy Duty Degreaser | 08     | 2021     | 8.08      | 40069     | 10/11/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES       |
| Stores              | B205    | Stocks & WIP (Purchasing & Supply Stores) | 6663 Scott Performance Hand To | 08     | 2021     | 428.10    | 40069     | 10/11/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES       |
| Stores              | B205    | Stocks & WIP (Purchasing & Supply Stores) | 8042 KC Scott Bulk Pack Toilet | 08     | 2021     | 40.40     | 40069     | 10/11/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES       |
| Stores              | B205    | Stocks & WIP (Purchasing & Supply Stores) | Shield 3 Way Toilet Cleaner 1L | 08     | 2021     | 28.80     | 40069     | 10/11/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES       |
| Stores              | B205    | Stocks & WIP (Purchasing & Supply Stores) | 6331 Kleenex Everyday Use Hand | 08     | 2021     | 36.68     | 40069     | 10/11/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES       |
| Stores              | B205    | Stocks & WIP (Purchasing & Supply Stores) | Jumbo Sponge 220x120x50MM (EA) | 08     | 2021     | 1.08      | 40069     | 10/11/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES       |
| Stores              | B205    | Stocks & WIP (Purchasing & Supply Stores) | Cleanline Thick Bleach 5L (EA) | 08     | 2021     | 5.42      | 40069     | 10/11/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES       |
| Stores              | B205    | Stocks & WIP (Purchasing & Supply Stores) | Scrubbing Brush Union 8 (EA) 1 | 08     | 2021     | 3.18      | 40069     | 10/11/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES       |
| Stores              | B205    | Stocks & WIP (Purchasing & Supply Stores) | Enclosed Toilet Brush Angled & | 08     | 2021     | 9.20      | 40069     | 10/11/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES       |
| Stores              | B205    | Stocks & WIP (Purchasing & Supply Stores) | Swarfega Lemon Hand Cleaner 4L | 08     | 2021     | 14.64     | 40069     | 10/11/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES       |
| Stores              | B205    | Stocks & WIP (Purchasing & Supply Stores) | Cleanline Eco Hard Surface Cle | 08     | 2021     | 10.10     | 40069     | 10/11/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES       |
| Stores              | B205    | Stocks & WIP (Purchasing & Supply Stores) | Cleanline Glass & Stainless St | 08     | 2021     | 6.98      | 40069     | 10/11/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES       |
| Stores              | B205    | Stocks & WIP (Purchasing & Supply Stores) | Dustpan & Brush Set Soft Blue  | 08     | 2021     | 2.40      | 40069     | 10/11/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES       |
| Stores              | B205    | Stocks & WIP (Purchasing & Supply Stores) | General Purpose Detergent 5L ( | 08     | 2021     | 15.74     | 40069     | 10/11/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES       |
| Stores              | B205    | Stocks & WIP (Purchasing & Supply Stores) | Cleanline Pine Disinfectant 5L | 08     | 2021     | 3.38      | 40069     | 10/11/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES       |
| Water Services      | 2087    | Water Services                            | Deb Universal Wipes            | 08     | 2021     | 64.08     | 40070     | 10/11/2020   | KPIN          | ARCO LTD                                |
| Water Services      | 2087    | Water Services                            | 1880704 Yellow Three-Quarter-S | 08     | 2021     | 0.00      | 40070     | 10/11/2020   | KPIN          | ARCO LTD                                |
| Technical Services  | 2031    | Managed Personal Protective Equipment     | EM79 - WM Tunic Rank Markings  | 08     | 2021     | 189.60    | 40071     | 11/11/2020   | KPIN          | BRISTOL UNIFORMS LTD                    |
| Technical Services  | 2031    | Managed Personal Protective Equipment     | EM79 - SM Tunic Rank Markings  | 08     | 2021     | 142.20    | 40071     | 11/11/2020   | KPIN          | BRISTOL UNIFORMS LTD                    |
| Purchasing & Supply | 2024    | Cleaning Equipment                        | Milton Professional Disinfecti | 08     | 2021     | 42.32     | 40072     | 10/11/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES       |
| Purchasing & Supply | 2024    | Cleaning Equipment                        | 6663 Scott Performance Hand To | 08     | 2021     | 142.70    | 40072     | 10/11/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES       |
| Purchasing & Supply | 2024    | Cleaning Equipment                        | Lucy Swing Bin White 50L (EA)  | 08     | 2021     | 9.01      | 40072     | 10/11/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES       |
| Purchasing & Supply | 1310    | Cleaning products                         | Cleanline Non-Bio Washing Powd | 08     | 2021     | 12.76     | 40072     | 10/11/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES       |
| ICT                 | B217    | Prepayments and Accrued Income            | Covers 14/12/20 - 13/01/21     | 08     | 2021     | 11210.00  | 40073     | 11/11/2020   | KPIN          | REMSDAQ LTD                             |
| ICT                 | 2040    | IT Maintenance and Contracts              | Period 12 - DECEMBER           | 08     | 2021     | 11210.00  | 40073     | 11/11/2020   | KPIN          | REMSDAQ LTD                             |
| ICT                 | 2040    | IT Maintenance and Contracts              | Period 12 - DECEMBER           | 08     | 2021     | -11210.00 | 40073     | 11/11/2020   | KPIN          | REMSDAQ LTD                             |
| Training            | 4111    | Subsistence Allowances                    | Subsistence Allowances         | 08     | 2021     | 80.00     | 40074     | 11/11/2020   | KPIN          | LEE VALLEY REGIONAL PARK AUTHORITY      |
| Training            | 4111    | Subsistence Allowances                    | Subsistence Allowances         | 08     | 2021     | 100.00    | 40075     | 11/11/2020   | KPIN          | LEE VALLEY REGIONAL PARK AUTHORITY      |
| Training            | 4111    | Subsistence Allowances                    | Subsistence Allowances         | 08     | 2021     | 133.33    | 40075     | 11/11/2020   | KPIN          | LEE VALLEY REGIONAL PARK AUTHORITY      |
| Training            | 4111    | Subsistence Allowances                    | Subsistence Allowances         | 08     | 2021     | 133.33    | 40075     | 11/11/2020   | KPIN          | LEE VALLEY REGIONAL PARK AUTHORITY      |
| Training            | 4111    | Subsistence Allowances                    | Subsistence Allowances         | 08     | 2021     | 126.67    | 40075     | 11/11/2020   | KPIN          | LEE VALLEY REGIONAL PARK AUTHORITY      |
| Training            | 4111    | Subsistence Allowances                    | Subsistence Allowances         | 08     | 2021     | 120.00    | 40076     | 11/11/2020   | KPIN          | LEE VALLEY REGIONAL PARK AUTHORITY      |
| Training            | 4111    | Subsistence Allowances                    | Subsistence Allowances         | 08     | 2021     | 106.67    | 40076     | 11/11/2020   | KPIN          | LEE VALLEY REGIONAL PARK AUTHORITY      |
| Training            | 4111    | Subsistence Allowances                    | Subsistence Allowances         | 08     | 2021     | 73.33     | 40076     | 11/11/2020   | KPIN          | LEE VALLEY REGIONAL PARK AUTHORITY      |
| Training            | 4111    | Subsistence Allowances                    | Subsistence Allowances         | 08     | 2021     | 120.00    | 40076     | 11/11/2020   | KPIN          | LEE VALLEY REGIONAL PARK AUTHORITY      |
| ICT                 | 2040    | IT Maintenance and Contracts              | SAN H 8 port variation support | 08     | 2021     | 1340.51   | 40077     | 11/11/2020   | KPIN          | AIRWAVE SOLUTIONS LTD                   |
| ICT                 | 2040    | IT Maintenance and Contracts              | Extension of Support for Groun | 08     | 2021     | 509.94    | 40077     | 11/11/2020   | KPIN          | AIRWAVE SOLUTIONS LTD                   |
| ICT                 | 2040    | IT Maintenance and Contracts              | SANJ Handheld (Incl. uplift) ( | 08     | 2021     | 613.44    | 40077     | 11/11/2020   | KPIN          | AIRWAVE SOLUTIONS LTD                   |
| ICT                 | 2040    | IT Maintenance and Contracts              | SANJ Handheld (Incl. uplift) ( | 08     | 2021     | 613.44    | 40077     | 11/11/2020   | KPIN          | AIRWAVE SOLUTIONS LTD                   |
| Property Services   | 1050    | Building Maintenance                      | Damaged carpet causing trip ha | 08     | 2021     | 90.00     | 40078     | 29/10/2020   | KPIN          | FOUR STAR FLOORING CONTRACTS            |
| Stores              | B205    | Stocks & WIP (Purchasing & Supply Stores) | Dust Mask IIR                  | 08     | 2021     | 3440.00   | 40080     | 20/10/2020   | KPIN          | GHC GLOBAL LIMITED                      |
| Stores              | B205    | Stocks & WIP (Purchasing & Supply Stores) | Dust Mask IIR                  | 08     | 2021     | 850.00    | 40081     | 03/11/2020   | KPIN          | GHC GLOBAL LIMITED                      |
| Stores              | B205    | Stocks & WIP (Purchasing & Supply Stores) | Dust Mask IIR                  | 08     | 2021     | 850.00    | 40082     | 09/11/2020   | KPIN          | GHC GLOBAL LIMITED                      |
| Training            | 0702    | External Training - L&D Panel             | External Training - L&D Panel  | 08     | 2021     | 120.00    | 40083     | 11/11/2020   | KPIN          | SFJ AWARDS LTD                          |
| Stores              | B205    | Stocks & WIP (Purchasing & Supply Stores) | Screen Wash 5 Litre            | 08     | 2021     | 49.80     | 40084     | 24/09/2020   | KPIN          | ALLIANCE AUTOMOTIVE UK CV LIMITED       |
| Human Resources     | 0960    | Occupational Health                       | Occupational Health            | 08     | 2021     | 11.96     | 40085     | 11/11/2020   | KPIN          | P & A MEDICAL LTD                       |
| Human Resources     | 0960    | Occupational Health                       | Occupational Health            | 08     | 2021     | 7.50      | 40085     | 11/11/2020   | KPIN          | P & A MEDICAL LTD                       |
| Stores              | B205    | Stocks & WIP (Purchasing & Supply Stores) | Clinell Universal Wipes Pk 200 | 08     | 2021     | 810.00    | 40086     | 11/11/2020   | KPIN          | MEDTREE                                 |
| Stores              | B205    | Stocks & WIP (Purchasing & Supply Stores) | Bioguard disinfectant cleaning | 08     | 2021     | 366.00    | 40086     | 11/11/2020   | KPIN          | MEDTREE                                 |
| Stores              | B205    | Stocks & WIP (Purchasing & Supply Stores) | Freight Misc                   | 08     | 2021     | 35.70     | 40086     | 11/11/2020   | KPIN          | MEDTREE                                 |
| Property Services   | 1303    | Fuel Oil                                  | 750 litres of heating oil      | 08     | 2021     | 209.70    | 40089     | 10/11/2020   | KPIN          | CERTAS ENERGY UK LTD                    |
| Stores              | B205    | Stocks & WIP (Purchasing & Supply Stores) | CREDIT KPIN 40069              | 08     | 2021     | -28.46    | 40090     | 11/11/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES       |

**Essex County Fire and Rescue Service  
November 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) | CREDIT KPIN 38255              | 08     | 2021     | -220.00 | 40091     | 11/11/2020   | KPIN          | ALLBATTERIES UK LTD          |
| Stores               | B205    | Stocks & WIP (Purchasing & Supply Stores) | CREDIT KPIN 38255              | 08     | 2021     | -110.00 | 40091     | 11/11/2020   | KPIN          | ALLBATTERIES UK LTD          |
| Stores               | B205    | Stocks & WIP (Purchasing & Supply Stores) | Battery. Size: AAA/Lr03/ MN240 | 08     | 2021     | 90.00   | 40092     | 11/11/2020   | KPIN          | ALLBATTERIES UK LTD          |
| Stores               | B205    | Stocks & WIP (Purchasing & Supply Stores) | Battery AA LR6 Alkaline Energi | 08     | 2021     | 200.00  | 40092     | 11/11/2020   | KPIN          | ALLBATTERIES UK LTD          |
| Stores               | B205    | Stocks & WIP (Purchasing & Supply Stores) | Battery. Size: AAA/Lr03/ MN240 | 08     | 2021     | 90.00   | 40093     | 11/11/2020   | KPIN          | ALLBATTERIES UK LTD          |
| Stores               | B205    | Stocks & WIP (Purchasing & Supply Stores) | Battery MN1400/C/LR14 Alkaline | 08     | 2021     | 63.36   | 40093     | 11/11/2020   | KPIN          | ALLBATTERIES UK LTD          |
| Stores               | B205    | Stocks & WIP (Purchasing & Supply Stores) | Battery AA LR6 Alkaline Energi | 08     | 2021     | 100.00  | 40093     | 11/11/2020   | KPIN          | ALLBATTERIES UK LTD          |
| Stores               | B205    | Stocks & WIP (Purchasing & Supply Stores) | Battery CR2025                 | 08     | 2021     | 6.00    | 40093     | 11/11/2020   | KPIN          | ALLBATTERIES UK LTD          |
| Workshops Management | 3201    | Petrol and Diesel                         | Petrol and Diesel              | 08     | 2021     | 1840.86 | 40096     | 11/11/2020   | KPIN          | RIX PETROLEUM LIMITED        |
| Workshops Management | 3201    | Petrol and Diesel                         | Petrol and Diesel              | 08     | 2021     | 1055.20 | 40098     | 11/11/2020   | KPIN          | RIX PETROLEUM LIMITED        |
| Water Services       | 2087    | Water Services                            | Heavy Duty Cable Tie Black 12. | 08     | 2021     | 39.24   | 40099     | 11/11/2020   | KPIN          | CPC                          |
| Prevention           | 4019    | Community Safety                          | PL16091 Mains Adaptor 3 gang + | 08     | 2021     | 37.14   | 40100     | 08/08/2020   | KPIN          | CPC                          |
| Prevention           | 4019    | Community Safety                          | ST01919                        | 08     | 2021     | 17.99   | 40100     | 08/08/2020   | KPIN          | CPC                          |
| Prevention           | 4019    | Community Safety                          | PL09181 Extension Lead 4 gang  | 08     | 2021     | 17.04   | 40100     | 08/08/2020   | KPIN          | CPC                          |
| ICT                  | 4005    | IT Consumables                            | PSG03770 PRO SIGNAL HDMI to V  | 08     | 2021     | 16.56   | 40101     | 17/10/2020   | KPIN          | CPC                          |
| ICT                  | 4005    | IT Consumables                            | 122235 HAMA HDMI Female to Mi  | 08     | 2021     | 9.22    | 40101     | 17/10/2020   | KPIN          | CPC                          |
| ICT                  | 4005    | IT Consumables                            | 77HDMIVGCAB011PRO SIGNAL HDMI  | 08     | 2021     | 60.10   | 40101     | 17/10/2020   | KPIN          | CPC                          |
| ICT                  | 4005    | IT Consumables                            | 62121 UHU All Purpose Adhesiv  | 08     | 2021     | 1.31    | 40101     | 17/10/2020   | KPIN          | CPC                          |
| ICT                  | 4005    | IT Consumables                            | PSG3259 PRO SIGNAL DisplayPor  | 08     | 2021     | 37.60   | 40101     | 17/10/2020   | KPIN          | CPC                          |
| ICT                  | 4005    | IT Consumables                            | CG19 PRO POWER Cable Protecti  | 08     | 2021     | 4.17    | 40102     | 17/10/2020   | KPIN          | CPC                          |
| ICT                  | 4005    | IT Consumables                            | CR2025-C5 GP BATTERIES CR2025  | 08     | 2021     | 2.50    | 40103     | 13/09/2020   | KPIN          | CPC                          |
| ICT                  | 4005    | IT Consumables                            | CCL/CNM/B. CHILTERN CONNECTION | 08     | 2021     | 51.46   | 40103     | 13/09/2020   | KPIN          | CPC                          |
| ICT                  | 4005    | IT Consumables                            | SDCZ73-016G-G46 SANDISK Ultra  | 08     | 2021     | 29.95   | 40103     | 13/09/2020   | KPIN          | CPC                          |
| Water Services       | 2087    | Water Services                            | Water Services                 | 08     | 2021     | 51.42   | 40103     | 13/09/2020   | KPIN          | CPC                          |
| Training             | 4005    | IT Consumables                            | TZE231 BROTHER P-Touch Label   | 08     | 2021     | 30.50   | 40103     | 13/09/2020   | KPIN          | CPC                          |
| Training             | 4005    | IT Consumables                            | TZE251 BROTHER P-Touch Label   | 08     | 2021     | 43.66   | 40103     | 13/09/2020   | KPIN          | CPC                          |
| Water Services       | 2087    | Water Services                            | SA02220 Matt Black paint for w | 08     | 2021     | 34.32   | 40104     | 15/09/2020   | KPIN          | CPC                          |
| Water Services       | 2087    | Water Services                            | CB18236 Heavy Duty Cable Tie B | 08     | 2021     | 19.62   | 40104     | 15/09/2020   | KPIN          | CPC                          |
| Water Services       | 2087    | Water Services                            | CB18240 Heavy Duty Cable Tie B | 08     | 2021     | 27.84   | 40104     | 15/09/2020   | KPIN          | CPC                          |
| Prevention           | 4021    | Home Safety                               | PL09180 Extension lead 4 gang  | 08     | 2021     | 49.40   | 40105     | 18/09/2020   | KPIN          | CPC                          |
| Prevention           | 4021    | Home Safety                               | PL09181 Extension lead 4 gang  | 08     | 2021     | 56.80   | 40105     | 18/09/2020   | KPIN          | CPC                          |
| Water Services       | 2087    | Water Services                            | Degrippant GB 400ml spray NH1  | 08     | 2021     | 235.20  | 40106     | 12/11/2020   | KPIN          | KLUBER LUBRICATION GB LTD    |
| Water Services       | 2087    | Water Services                            | Freight Misc                   | 08     | 2021     | 12.50   | 40106     | 12/11/2020   | KPIN          | KLUBER LUBRICATION GB LTD    |
| Property Services    | 1302    | Electricity                               | 1 LEXDEN TERRACE               | 08     | 2021     | -21.37  | 40107     | 09/11/2020   | KPIN          | E-ON UK PLC                  |
| Property Services    | 2903    | Consultancy Fees                          | 5 Tyrells Way, Great Baddow    | 08     | 2021     | 87.50   | 40108     | 11/11/2020   | KPIN          | THE HOME PARTNERSHIP LIMITED |
| Property Services    | 2903    | Consultancy Fees                          | To carry out EPC on following  | 08     | 2021     | 0.00    | 40108     | 11/11/2020   | KPIN          | THE HOME PARTNERSHIP LIMITED |
| Property Services    | 2903    | Consultancy Fees                          | 9 Tyrells Way, Great Baddow    | 08     | 2021     | 87.50   | 40108     | 11/11/2020   | KPIN          | THE HOME PARTNERSHIP LIMITED |
| Training             | 0715    | In House Operational Training             | In House Operational Training  | 08     | 2021     | 65.75   | 40109     | 12/11/2020   | KPIN          | RUTH LEE LTD                 |
| Training             | 0715    | In House Operational Training             | In House Operational Training  | 08     | 2021     | 972.00  | 40109     | 12/11/2020   | KPIN          | RUTH LEE LTD                 |
| Stores               | B205    | Stocks & WIP (Purchasing & Supply Stores) | Freight Misc                   | 08     | 2021     | 4.25    | 40110     | 07/10/2020   | KPIN          | CPC                          |
| Stores               | B205    | Stocks & WIP (Purchasing & Supply Stores) | Tape, Adhesive Hazard Blk/Yell | 08     | 2021     | 37.50   | 40110     | 07/10/2020   | KPIN          | CPC                          |
| Stores               | B205    | Stocks & WIP (Purchasing & Supply Stores) | Cable Tie Standard T50L-BLK (C | 08     | 2021     | 59.20   | 40111     | 04/09/2020   | KPIN          | CPC                          |
| Operations - USAR    | 2030    | Operational Equipment Support             | Tracksters Black, black piping | 08     | 2021     | 112.32  | 40112     | 12/11/2020   | KPIN          | RIDGEWAY TEXTILES LTD        |
| Operations - USAR    | 2030    | Operational Equipment Support             | Tracksters Black, black piping | 08     | 2021     | 5.60    | 40112     | 12/11/2020   | KPIN          | RIDGEWAY TEXTILES LTD        |
| Property Services    | 1060    | Grounds Maintenance                       | Grounds Maintenance - NOVEMBER | 08     | 2021     | 36.84   | 40113     | 12/11/2020   | KPIN          | MITIE LANDSCAPES LIMITED     |
| Property Services    | 1060    | Grounds Maintenance                       | Grounds Maintenance - NOVEMBER | 08     | 2021     | 101.27  | 40113     | 12/11/2020   | KPIN          | MITIE LANDSCAPES LIMITED     |
| Property Services    | 1060    | Grounds Maintenance                       | Grounds Maintenance - NOVEMBER | 08     | 2021     | 33.60   | 40113     | 12/11/2020   | KPIN          | MITIE LANDSCAPES LIMITED     |
| Property Services    | 1060    | Grounds Maintenance                       | Grounds Maintenance - NOVEMBER | 08     | 2021     | 9.76    | 40113     | 12/11/2020   | KPIN          | MITIE LANDSCAPES LIMITED     |
| Property Services    | 1060    | Grounds Maintenance                       | Grounds Maintenance - NOVEMBER | 08     | 2021     | 36.84   | 40113     | 12/11/2020   | KPIN          | MITIE LANDSCAPES LIMITED     |
| Property Services    | 1060    | Grounds Maintenance                       | MIS - CODED                    | 08     | 2021     | 43.32   | 40113     | 12/11/2020   | KPIN          | MITIE LANDSCAPES LIMITED     |
| Property Services    | 1060    | Grounds Maintenance                       | Grounds Maintenance - NOVEMBER | 08     | 2021     | 19.52   | 40113     | 12/11/2020   | KPIN          | MITIE LANDSCAPES LIMITED     |
| Property Services    | 1060    | Grounds Maintenance                       | Grounds Maintenance - NOVEMBER | 08     | 2021     | 22.77   | 40113     | 12/11/2020   | KPIN          | MITIE LANDSCAPES LIMITED     |
| Property Services    | 1060    | Grounds Maintenance                       | Grounds Maintenance - NOVEMBER | 08     | 2021     | 30.36   | 40113     | 12/11/2020   | KPIN          | MITIE LANDSCAPES LIMITED     |
| Property Services    | 1060    | Grounds Maintenance                       | Grounds Maintenance - NOVEMBER | 08     | 2021     | 57.40   | 40113     | 12/11/2020   | KPIN          | MITIE LANDSCAPES LIMITED     |
| Property Services    | 1060    | Grounds Maintenance                       | Grounds Maintenance - NOVEMBER | 08     | 2021     | 86.65   | 40113     | 12/11/2020   | KPIN          | MITIE LANDSCAPES LIMITED     |
| Property Services    | 1060    | Grounds Maintenance                       | Grounds Maintenance - NOVEMBER | 08     | 2021     | 32.57   | 40113     | 12/11/2020   | KPIN          | MITIE LANDSCAPES LIMITED     |
| Property Services    | 1060    | Grounds Maintenance                       | Grounds Maintenance - NOVEMBER | 08     | 2021     | 19.53   | 40113     | 12/11/2020   | KPIN          | MITIE LANDSCAPES LIMITED     |
| Property Services    | 1060    | Grounds Maintenance                       | Grounds Maintenance - NOVEMBER | 08     | 2021     | 18.42   | 40113     | 12/11/2020   | KPIN          | MITIE LANDSCAPES LIMITED     |
| Property Services    | 1060    | Grounds Maintenance                       | Grounds Maintenance - NOVEMBER | 08     | 2021     | 344.39  | 40113     | 12/11/2020   | KPIN          | MITIE LANDSCAPES LIMITED     |
| Property Services    | 1060    | Grounds Maintenance                       | Grounds Maintenance - NOVEMBER | 08     | 2021     | 53.12   | 40113     | 12/11/2020   | KPIN          | MITIE LANDSCAPES LIMITED     |
| Property Services    | 1060    | Grounds Maintenance                       | Grounds Maintenance - NOVEMBER | 08     | 2021     | 39.05   | 40113     | 12/11/2020   | KPIN          | MITIE LANDSCAPES LIMITED     |
| Property Services    | 1060    | Grounds Maintenance                       | Grounds Maintenance - NOVEMBER | 08     | 2021     | 113.69  | 40113     | 12/11/2020   | KPIN          | MITIE LANDSCAPES LIMITED     |
| Property Services    | 1060    | Grounds Maintenance                       | Grounds Maintenance - NOVEMBER | 08     | 2021     | 362.61  | 40113     | 12/11/2020   | KPIN          | MITIE LANDSCAPES LIMITED     |
| Property Services    | 1060    | Grounds Maintenance                       | Grounds Maintenance - NOVEMBER | 08     | 2021     | 88.86   | 40113     | 12/11/2020   | KPIN          | MITIE LANDSCAPES LIMITED     |
| Property Services    | 1060    | Grounds Maintenance                       | Grounds Maintenance - NOVEMBER | 08     | 2021     | 26.64   | 40113     | 12/11/2020   | KPIN          | MITIE LANDSCAPES LIMITED     |

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|-------------------------|---------|---|---------------------------------|--------|----------|---------|-----------|--------------|---------------|--|
| Property Services       | 1060    | Grounds Maintenance                       | Grounds Maintenance - NOVEMBER  | 08     | 2021     | 70.92   | 40113     | 12/11/2020   | KPIN          | MITIE LANDSCAPES LIMITED                       |
| Property Services       | 1060    | Grounds Maintenance                       | MIS - CODED                     | 08     | 2021     | 43.88   | 40113     | 12/11/2020   | KPIN          | MITIE LANDSCAPES LIMITED                       |
| Property Services       | 1060    | Grounds Maintenance                       | REVERSE MIS - CODING            | 08     | 2021     | -43.88  | 40113     | 12/11/2020   | KPIN          | MITIE LANDSCAPES LIMITED                       |
| Property Services       | 1060    | Grounds Maintenance                       | Grounds Maintenance - NOVEMBER  | 08     | 2021     | 43.88   | 40113     | 12/11/2020   | KPIN          | MITIE LANDSCAPES LIMITED                       |
| Property Services       | 1060    | Grounds Maintenance                       | CORRECT MIS - CODING            | 08     | 2021     | -43.32  | 40113     | 12/11/2020   | KPIN          | MITIE LANDSCAPES LIMITED                       |
| Property Services       | 1060    | Grounds Maintenance                       | Grounds Maintenance - NOVEMBER  | 08     | 2021     | 43.32   | 40113     | 12/11/2020   | KPIN          | MITIE LANDSCAPES LIMITED                       |
| Property Services       | 1060    | Grounds Maintenance                       | Grounds Maintenance - NOVEMBER  | 08     | 2021     | 79.06   | 40113     | 12/11/2020   | KPIN          | MITIE LANDSCAPES LIMITED                       |
| Property Services       | 1060    | Grounds Maintenance                       | Grounds Maintenance - NOVEMBER  | 08     | 2021     | 54.54   | 40113     | 12/11/2020   | KPIN          | MITIE LANDSCAPES LIMITED                       |
| Property Services       | 1060    | Grounds Maintenance                       | Grounds Maintenance - NOVEMBER  | 08     | 2021     | 39.05   | 40113     | 12/11/2020   | KPIN          | MITIE LANDSCAPES LIMITED                       |
| Property Services       | 1060    | Grounds Maintenance                       | Grounds Maintenance - NOVEMBER  | 08     | 2021     | 55.04   | 40113     | 12/11/2020   | KPIN          | MITIE LANDSCAPES LIMITED                       |
| Property Services       | 1060    | Grounds Maintenance                       | Grounds Maintenance - NOVEMBER  | 08     | 2021     | 55.04   | 40113     | 12/11/2020   | KPIN          | MITIE LANDSCAPES LIMITED                       |
| Property Services       | 1060    | Grounds Maintenance                       | Grounds Maintenance - NOVEMBER  | 08     | 2021     | 18.42   | 40113     | 12/11/2020   | KPIN          | MITIE LANDSCAPES LIMITED                       |
| Property Services       | 1060    | Grounds Maintenance                       | Grounds Maintenance - NOVEMBER  | 08     | 2021     | 86.65   | 40113     | 12/11/2020   | KPIN          | MITIE LANDSCAPES LIMITED                       |
| Property Services       | 1060    | Grounds Maintenance                       | Grounds Maintenance - NOVEMBER  | 08     | 2021     | 86.64   | 40113     | 12/11/2020   | KPIN          | MITIE LANDSCAPES LIMITED                       |
| Property Services       | 1060    | Grounds Maintenance                       | Grounds Maintenance - NOVEMBER  | 08     | 2021     | 61.75   | 40113     | 12/11/2020   | KPIN          | MITIE LANDSCAPES LIMITED                       |
| Property Services       | 1060    | Grounds Maintenance                       | Grounds Maintenance - NOVEMBER  | 08     | 2021     | 45.54   | 40113     | 12/11/2020   | KPIN          | MITIE LANDSCAPES LIMITED                       |
| Property Services       | 1060    | Grounds Maintenance                       | Grounds Maintenance - NOVEMBER  | 08     | 2021     | 36.84   | 40113     | 12/11/2020   | KPIN          | MITIE LANDSCAPES LIMITED                       |
| Property Services       | 1060    | Grounds Maintenance                       | Grounds Maintenance - NOVEMBER  | 08     | 2021     | 167.77  | 40113     | 12/11/2020   | KPIN          | MITIE LANDSCAPES LIMITED                       |
| Property Services       | 1060    | Grounds Maintenance                       | Grounds Maintenance - NOVEMBER  | 08     | 2021     | 44.65   | 40113     | 12/11/2020   | KPIN          | MITIE LANDSCAPES LIMITED                       |
| Property Services       | 1060    | Grounds Maintenance                       | Grounds Maintenance - NOVEMBER  | 08     | 2021     | 36.84   | 40113     | 12/11/2020   | KPIN          | MITIE LANDSCAPES LIMITED                       |
| Property Services       | 1060    | Grounds Maintenance                       | Grounds Maintenance - NOVEMBER  | 08     | 2021     | 23.87   | 40113     | 12/11/2020   | KPIN          | MITIE LANDSCAPES LIMITED                       |
| Service Leadership Team | 2902    | Legal Expenses                            | Legal Expenses                  | 08     | 2021     | 5242.50 | 40114     | 12/11/2020   | KPIN          | CAPTICK'S SOLICITORS LLP                       |
| Training                | 0702    | External Training - L&D Panel             | External Training - L&D Panel   | 08     | 2021     | 1592.50 | 40115     | 11/11/2020   | KPIN          | COLLEGE OF POLICING LTD                        |
| Property Services       | 1499    | Furniture and Fittings                    | Collect sign from KP and insta  | 08     | 2021     | 63.68   | 40116     | 15/10/2020   | KPIN          | NORMAN DAVID MAINTENANCE                       |
| Property Services       | 1050    | Building Maintenance                      | To make good area behind newly  | 08     | 2021     | 66.36   | 40117     | 15/10/2020   | KPIN          | NORMAN DAVID MAINTENANCE                       |
| Property Services       | 1050    | Building Maintenance                      | Supply and fit 2No hanging rai  | 08     | 2021     | 193.08  | 40118     | 15/10/2020   | KPIN          | NORMAN DAVID MAINTENANCE                       |
| Property Services       | 1050    | Building Maintenance                      | Replace damaged fence panel 1n  | 08     | 2021     | 103.08  | 40119     | 15/10/2020   | KPIN          | NORMAN DAVID MAINTENANCE                       |
| Training                | 0702    | External Training - L&D Panel             | External Training - L&D Panel   | 08     | 2021     | 1500.00 | 40120     | 28/10/2020   | KPIN          | HEAD AND HEART LEADERSHIP LTD                  |
| Property Services       | 1050    | Building Maintenance                      | Blind in control room - stuck   | 08     | 2021     | 175.00  | 40121     | 13/11/2020   | KPIN          | ACE CONTRACTS (LONDON) LTD                     |
| Technical Services      | 2030    | Operational Equipment Support             | Vehicle high pressure washer r  | 08     | 2021     | 130.00  | 40122     | 13/11/2020   | KPIN          | ELJAY INDUSTRIAL CHEMICALS                     |
| Workshops Management    | 3201    | Petrol and Diesel                         | Petrol and Diesel               | 08     | 2021     | 1142.18 | 40123     | 12/11/2020   | KPIN          | RIX PETROLEUM LIMITED                          |
| Property Services       | 1050    | Building Maintenance                      | Supply and fit stainless steel  | 08     | 2021     | 31.50   | 40124     | 09/11/2020   | KPIN          | NORMAN DAVID MAINTENANCE                       |
| Property Services       | 1050    | Building Maintenance                      | window latch in the watch room  | 08     | 2021     | 82.56   | 40125     | 12/11/2020   | KPIN          | NORMAN DAVID MAINTENANCE                       |
| Property Services       | 1499    | Furniture and Fittings                    | to attend KP to affix hand tow  | 08     | 2021     | 104.00  | 40126     | 12/11/2020   | KPIN          | NORMAN DAVID MAINTENANCE                       |
| Property Services       | 1499    | Furniture and Fittings                    | To fit new Lock and keys for    | 08     | 2021     | 90.02   | 40127     | 12/11/2020   | KPIN          | NORMAN DAVID MAINTENANCE                       |
| Property Services       | 1499    | Furniture and Fittings                    | Blinds need replacement         | 08     | 2021     | 177.80  | 40128     | 13/11/2020   | KPIN          | NANTMOR BLINDS LTD                             |
| Not Analysed            | B118    | Asset Protection                          | 1819/430 Leigh F/S - Window re  | 08     | 2021     | 2368.64 | 40129     | 12/11/2020   | KPIN          | MILLANE CONTRACT SERVICES LTD                  |
| Not Analysed            | B118    | Asset Protection                          | 1819/430 b/forward from PROP21  | 08     | 2021     | 7865.59 | 40129     | 12/11/2020   | KPIN          | MILLANE CONTRACT SERVICES LTD                  |
| Water Services          | 2087    | Water Services                            | Freight Misc                    | 08     | 2021     | 9.50    | 40130     | 12/11/2020   | KPIN          | WALTERS & WALTERS LTD                          |
| Water Services          | 2087    | Water Services                            | Giant Chalk Blocks (Pack 16)    | 08     | 2021     | 100.50  | 40130     | 12/11/2020   | KPIN          | WALTERS & WALTERS LTD                          |
| Property Services       | 1040    | Planned Works                             | Vermin Control -NOVEMBER        | 08     | 2021     | 85.00   | 40131     | 12/11/2020   | KPIN          | MID-ESSEX PEST CONTROL                         |
| Technical Services      | 2085    | Breathing Apparatus                       | 2932 Industrial smoke fluid (4  | 08     | 2021     | 750.00  | 40132     | 11/11/2020   | KPIN          | LE MAITRE LTD                                  |
| Technical Services      | 2085    | Breathing Apparatus                       | Carriage                        | 08     | 2021     | 25.00   | 40132     | 11/11/2020   | KPIN          | LE MAITRE LTD                                  |
| Property Services       | 1050    | Building Maintenance                      | Unable to set intruder alarm    | 08     | 2021     | 197.50  | 40133     | 13/11/2020   | KPIN          | BLAKE CONTRACTORS LTD                          |
| Property Services       | 1050    | Building Maintenance                      | Contractor unable to set alarm  | 08     | 2021     | 160.00  | 40134     | 13/11/2020   | KPIN          | BLAKE CONTRACTORS LTD                          |
| Purchasing & Supply     | 2303    | Clothing & Footwear                       | Clothing & Footwear             | 08     | 2021     | 39.90   | 40135     | 13/11/2020   | KPIN          | HI-TEC EUROPE LTD                              |
| Purchasing & Supply     | 2303    | Clothing & Footwear                       | Freight Misc                    | 08     | 2021     | 8.00    | 40135     | 13/11/2020   | KPIN          | HI-TEC EUROPE LTD                              |
| Purchasing & Supply     | 2303    | Clothing & Footwear                       | M801550 - Strike Force 8.0 CT/  | 08     | 2021     | 57.50   | 40135     | 13/11/2020   | KPIN          | HI-TEC EUROPE LTD                              |
| Property Services       | 1060    | Grounds Maintenance                       | 8 yd skip Place in RTC area n   | 08     | 2021     | 225.00  | 40136     | 12/11/2020   | KPIN          | GBN SERVICES LIMITED                           |
| Property Services       | 1050    | Building Maintenance                      | Emg lights not working GF 30 -  | 08     | 2021     | 266.80  | 40137     | 14/11/2020   | KPIN          | C S ELECTRICAL ESSEX LTD                       |
| Property Services       | 1050    | Building Maintenance                      | Quoted works to relocate elect  | 08     | 2021     | 527.68  | 40138     | 14/11/2020   | KPIN          | C S ELECTRICAL ESSEX LTD                       |
| Property Services       | 1030    | Int Decs/Alts & Improvements              | MIN2021-257 to supply and inst  | 08     | 2021     | 5507.02 | 40139     | 14/11/2020   | KPIN          | C S ELECTRICAL ESSEX LTD                       |
| Property Services       | 1050    | Building Maintenance                      | After testing fire alarm, syst  | 08     | 2021     | 170.85  | 40140     | 13/11/2020   | KPIN          | BLAKE CONTRACTORS LTD                          |
| Property Services       | 1050    | Building Maintenance                      | Doors being propped open Q1905  | 08     | 2021     | 1101.71 | 40141     | 13/11/2020   | KPIN          | BLAKE CONTRACTORS LTD                          |
| Property Services       | 1050    | Building Maintenance                      | Intruder alarm (bay) activatin  | 08     | 2021     | 131.85  | 40142     | 13/11/2020   | KPIN          | BLAKE CONTRACTORS LTD                          |
| Operations - USAR       | 2030    | Operational Equipment Support             | USAR Zone 2 exercise - shared   | 08     | 2021     | 3500.00 | 40193     | 13/11/2020   | KPIN          | BUCKINGHAMSHIRE & MILTON KEYNES FIRE AUTHORITY |
| Catering                | 4130    | Hospitality & Entertaining                | KP Mess Club                    | 08     | 2021     | 7.50    | 40194     | 16/11/2020   | KPIN          | DONALD FREESTON                                |
| Stores                  | B205    | Stocks & WIP (Purchasing & Supply Stores) | Wash Wax 5 Litre                | 08     | 2021     | 99.80   | 40195     | 13/11/2020   | KPIN          | ALLIANCE AUTOMOTIVE UK CV LIMITED              |
| Human Resources         | 6099    | Subscriptions - Corporate                 | Membership Fee 1/5/20 -30/4/21  | 08     | 2021     | 2550.00 | 40196     | 01/11/2020   | KPIN          | BUSINESS DISABILITY FORUM                      |
| Operations              | 2401    | Laundry                                   | Cleaning of USAR PPE (Tunics)   | 08     | 2021     | 42.00   | 40197     | 04/02/2020   | KPIN          | BRISTOL UNIFORMS LTD RE BRISTOL CARE           |
| Operations              | 2401    | Laundry                                   | Cleaning of USAR PPE (Trousers) | 08     | 2021     | 42.00   | 40197     | 04/02/2020   | KPIN          | BRISTOL UNIFORMS LTD RE BRISTOL CARE           |
| Operations              | 2401    | Laundry                                   | Miscellaneous Repairs as per 2  | 08     | 2021     | 202.99  | 40197     | 04/02/2020   | KPIN          | BRISTOL UNIFORMS LTD RE BRISTOL CARE           |
| Operations              | 2401    | Laundry                                   | Cleaning of USAR Tunic          | 08     | 2021     | 14.38   | 40198     | 18/02/2020   | KPIN          | BRISTOL UNIFORMS LTD RE BRISTOL CARE           |
| Operations              | 2401    | Laundry                                   | Cleaning of USAR Trousers       | 08     | 2021     | 14.38   | 40198     | 18/02/2020   | KPIN          | BRISTOL UNIFORMS LTD RE BRISTOL CARE           |
| Operations              | 2401    | Laundry                                   | Repairs if required             | 08     | 2021     | 20.70   | 40198     | 18/02/2020   | KPIN          | BRISTOL UNIFORMS LTD RE BRISTOL CARE           |

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|----------------------|---------|---|--------------------------------|--------|----------|----------|-----------|--------------|---------------|---|
| Operations           | 2401    | Laundry                                   | Cleaning of USAR Tunic         | 08     | 2021     | 71.90    | 40199     | 03/04/2020   | KPIN          | BRISTOL UNIFORMS LTD RE BRISTOL CARE    |
| Operations           | 2401    | Laundry                                   | Cleaning of USAR Trousers      | 08     | 2021     | 71.90    | 40199     | 03/04/2020   | KPIN          | BRISTOL UNIFORMS LTD RE BRISTOL CARE    |
| Operations           | 2401    | Laundry                                   | Repairs if required            | 08     | 2021     | 169.78   | 40199     | 03/04/2020   | KPIN          | BRISTOL UNIFORMS LTD RE BRISTOL CARE    |
| Operations           | 2401    | Laundry                                   | Cleaning of USAR Tunic         | 08     | 2021     | 7.19     | 40200     | 03/04/2020   | KPIN          | BRISTOL UNIFORMS LTD RE BRISTOL CARE    |
| Operations           | 2401    | Laundry                                   | Cleaning of USAR Trousers      | 08     | 2021     | 7.19     | 40200     | 03/04/2020   | KPIN          | BRISTOL UNIFORMS LTD RE BRISTOL CARE    |
| Operations           | 2401    | Laundry                                   | Repairs if required            | 08     | 2021     | 24.64    | 40200     | 03/04/2020   | KPIN          | BRISTOL UNIFORMS LTD RE BRISTOL CARE    |
| Operations           | 2401    | Laundry                                   | Cleaning of USAR Tunic         | 08     | 2021     | 28.76    | 40201     | 03/04/2020   | KPIN          | BRISTOL UNIFORMS LTD RE BRISTOL CARE    |
| Operations           | 2401    | Laundry                                   | Cleaning of USAR Trousers      | 08     | 2021     | 21.57    | 40201     | 03/04/2020   | KPIN          | BRISTOL UNIFORMS LTD RE BRISTOL CARE    |
| Operations           | 2401    | Laundry                                   | Repairs if required            | 08     | 2021     | 84.01    | 40201     | 03/04/2020   | KPIN          | BRISTOL UNIFORMS LTD RE BRISTOL CARE    |
| Operations           | 2401    | Laundry                                   | Cleaning of USAR Trousers      | 08     | 2021     | 7.19     | 40202     | 03/04/2020   | KPIN          | BRISTOL UNIFORMS LTD RE BRISTOL CARE    |
| Operations           | 2401    | Laundry                                   | Repairs if required            | 08     | 2021     | 27.38    | 40202     | 03/04/2020   | KPIN          | BRISTOL UNIFORMS LTD RE BRISTOL CARE    |
| Operations           | 2401    | Laundry                                   | Cleaning of USAR Tunic         | 08     | 2021     | 7.19     | 40202     | 03/04/2020   | KPIN          | BRISTOL UNIFORMS LTD RE BRISTOL CARE    |
| Operations           | 2401    | Laundry                                   | Cleaning of MFTA Trousers      | 08     | 2021     | 35.95    | 40204     | 03/04/2020   | KPIN          | BRISTOL UNIFORMS LTD RE BRISTOL CARE    |
| Operations           | 2401    | Laundry                                   | Cleaning of MFTA Trousers      | 08     | 2021     | 35.95    | 40204     | 03/04/2020   | KPIN          | BRISTOL UNIFORMS LTD RE BRISTOL CARE    |
| Operations           | 2401    | Laundry                                   | Cleaning of MFTA Trousers      | 08     | 2021     | 28.76    | 40205     | 22/04/2020   | KPIN          | BRISTOL UNIFORMS LTD RE BRISTOL CARE    |
| Operations           | 2401    | Laundry                                   | Cleaning of Fire Coat          | 08     | 2021     | 7.19     | 40205     | 22/04/2020   | KPIN          | BRISTOL UNIFORMS LTD RE BRISTOL CARE    |
| Operations           | 2401    | Laundry                                   | Cleaning of Fire Trousers      | 08     | 2021     | 7.19     | 40205     | 22/04/2020   | KPIN          | BRISTOL UNIFORMS LTD RE BRISTOL CARE    |
| Operations           | 2401    | Laundry                                   | Cleaning of MFTA Coat          | 08     | 2021     | 14.38    | 40206     | 22/04/2020   | KPIN          | BRISTOL UNIFORMS LTD RE BRISTOL CARE    |
| Operations           | 2401    | Laundry                                   | Cleaning of MFTA Trousers      | 08     | 2021     | 14.38    | 40206     | 22/04/2020   | KPIN          | BRISTOL UNIFORMS LTD RE BRISTOL CARE    |
| Prevention           | 4019    | Community Safety                          | Safeguarding professional supe | 08     | 2021     | 85.00    | 40207     | 11/11/2020   | KPIN          | AMANDA CRAIG CBT SERVICES               |
| Technical Services   | 2030    | Operational Equipment Support             | Extinguisher recharge.4 kg dry | 08     | 2021     | 101.93   | 40208     | 16/11/2020   | KPIN          | THAMESIDE FIRE PROTECTION CO LTD        |
| Technical Services   | 2030    | Operational Equipment Support             | Extinguisher recharge.4 kg dry | 08     | 2021     | 135.90   | 40208     | 16/11/2020   | KPIN          | THAMESIDE FIRE PROTECTION CO LTD        |
| Workshops Management | 3201    | Petrol and Diesel                         | Petrol and Diesel              | 08     | 2021     | 1058.71  | 40210     | 13/11/2020   | KPIN          | RIX PETROLEUM LIMITED                   |
| Workshops Management | 3201    | Petrol and Diesel                         | Petrol and Diesel              | 08     | 2021     | 1230.04  | 40211     | 13/11/2020   | KPIN          | RIX PETROLEUM LIMITED                   |
| Property Services    | 1050    | Building Maintenance                      | 32178 Boiler in fault Fault fi | 08     | 2021     | 376.26   | 40212     | 16/11/2020   | KPIN          | BALM & DAVIES LTD                       |
| Property Services    | 1060    | Grounds Maintenance                       | Exchange 6yd skip in Drill ya  | 08     | 2021     | 205.00   | 40213     | 15/11/2020   | KPIN          | GBN SERVICES LIMITED                    |
| Not Analysed         | 0702    | External Training - L&D Panel             | External Training - L&D Panel  | 08     | 2021     | 420.00   | 40221     | 10/08/2020   | KPIN          | CHARTERED INSTITUTE OF PUBLIC RELATIONS |
| Property Services    | 3436    | Fuel Pump Maintenance                     | CREEDIT KPIN 39764             | 08     | 2021     | -2454.67 | 40222     | 16/11/2020   | KPIN          | VECTEC LTD                              |
| Property Services    | 3436    | Fuel Pump Maintenance                     | Derv Pump/Tank Inspections Due | 08     | 2021     | 145.66   | 40223     | 16/11/2020   | KPIN          | VECTEC LTD                              |
| Property Services    | 3436    | Fuel Pump Maintenance                     | Derv Pump/Tank Inspections Due | 08     | 2021     | 168.75   | 40223     | 16/11/2020   | KPIN          | VECTEC LTD                              |
| Property Services    | 3436    | Fuel Pump Maintenance                     | Derv Pump/Tank Inspections Due | 08     | 2021     | 268.75   | 40223     | 16/11/2020   | KPIN          | VECTEC LTD                              |
| Property Services    | 3436    | Fuel Pump Maintenance                     | Derv Pump/Tank Inspections Due | 08     | 2021     | 168.75   | 40223     | 16/11/2020   | KPIN          | VECTEC LTD                              |
| Property Services    | 3436    | Fuel Pump Maintenance                     | Derv Pump/Tank Inspections Due | 08     | 2021     | 168.75   | 40223     | 16/11/2020   | KPIN          | VECTEC LTD                              |
| Property Services    | 3436    | Fuel Pump Maintenance                     | Derv Pump/Tank Inspections Due | 08     | 2021     | 110.50   | 40223     | 16/11/2020   | KPIN          | VECTEC LTD                              |
| Property Services    | 3436    | Fuel Pump Maintenance                     | Derv Pump/Tank Inspections Due | 08     | 2021     | 124.00   | 40223     | 16/11/2020   | KPIN          | VECTEC LTD                              |
| Property Services    | 3436    | Fuel Pump Maintenance                     | Derv Pump/Tank Inspections Due | 08     | 2021     | 199.47   | 40223     | 16/11/2020   | KPIN          | VECTEC LTD                              |
| Property Services    | 3436    | Fuel Pump Maintenance                     | Derv Pump/Tank Inspections Due | 08     | 2021     | 101.55   | 40223     | 16/11/2020   | KPIN          | VECTEC LTD                              |
| Property Services    | 3436    | Fuel Pump Maintenance                     | Derv Pump/Tank Inspections Due | 08     | 2021     | 124.45   | 40223     | 16/11/2020   | KPIN          | VECTEC LTD                              |
| Property Services    | 3436    | Fuel Pump Maintenance                     | Derv Pump/Tank Inspections Due | 08     | 2021     | 199.47   | 40223     | 16/11/2020   | KPIN          | VECTEC LTD                              |
| Property Services    | 3436    | Fuel Pump Maintenance                     | Derv Pump/Tank Inspections Due | 08     | 2021     | 168.75   | 40223     | 16/11/2020   | KPIN          | VECTEC LTD                              |
| Property Services    | 3436    | Fuel Pump Maintenance                     | Derv Pump/Tank Inspections Due | 08     | 2021     | 168.75   | 40223     | 16/11/2020   | KPIN          | VECTEC LTD                              |
| Property Services    | 3436    | Fuel Pump Maintenance                     | Derv Pump/Tank Inspections Due | 08     | 2021     | 123.32   | 40223     | 16/11/2020   | KPIN          | VECTEC LTD                              |
| Property Services    | 3436    | Fuel Pump Maintenance                     | Derv Pump/Tank Inspections Due | 08     | 2021     | 111.50   | 40223     | 16/11/2020   | KPIN          | VECTEC LTD                              |
| Property Services    | 3436    | Fuel Pump Maintenance                     | Derv Pump/Tank Inspections Due | 08     | 2021     | 102.26   | 40223     | 16/11/2020   | KPIN          | VECTEC LTD                              |
| Corporate Comms      | 4008    | Media Expenses                            | Accessibility website          | 08     | 2021     | 240.00   | 40224     | 16/11/2020   | KPIN          | ZERO ABOVE LTD                          |
| Property Services    | 1050    | Building Maintenance                      | to replace 4 no. leaking isola | 08     | 2021     | 483.30   | 40225     | 16/11/2020   | KPIN          | BALM & DAVIES LTD                       |
| Property Services    | 1050    | Building Maintenance                      | To replace shower hoses, heads | 08     | 2021     | 481.32   | 40226     | 16/11/2020   | KPIN          | BALM & DAVIES LTD                       |
| Purchasing & Supply  | 4001    | Stationery                                | Repositionable Quick Notes Pad | 08     | 2021     | 2.23     | 40228     | 16/11/2020   | KPIN          | OFFICE IS LIMITED                       |
| Purchasing & Supply  | 4001    | Stationery                                | Sticky Tape 24mm x 66m Clear ( | 08     | 2021     | 3.45     | 40228     | 16/11/2020   | KPIN          | OFFICE IS LIMITED                       |
| Purchasing & Supply  | 4001    | Stationery                                | River Series Pocket Envelope S | 08     | 2021     | 15.51    | 40228     | 16/11/2020   | KPIN          | OFFICE IS LIMITED                       |
| Purchasing & Supply  | 4001    | Stationery                                | IS C4 MAN PLAIN P.S BOX 250 08 | 08     | 2021     | 5.56     | 40228     | 16/11/2020   | KPIN          | OFFICE IS LIMITED                       |
| Property Services    | 1050    | Building Maintenance                      | To carry out cleaning and repa | 08     | 2021     | 8146.76  | 40230     | 17/11/2020   | KPIN          | GARDHAMS PROPERTY SERVICES              |
| Stores               | B205    | Stocks & WIP (Purchasing & Supply Stores) | Battery. Lr20 D Alkaline       | 08     | 2021     | 23.40    | 40231     | 16/11/2020   | KPIN          | ALLBATTERIES UK LTD                     |
| Technical Services   | B00536  | Breathing Apparatus                       | B00536                         | 08     | 2021     | 128.00   | 40232     | 29/09/2020   | KPIN          | LIFE SAFETY DISTRIBUTION GMBH           |
| Property Services    | 3436    | Fuel Pump Maintenance                     | Diesel tank Check the pump cal | 08     | 2021     | 175.00   | 40233     | 17/11/2020   | KPIN          | VECTEC LTD                              |
| Purchasing & Supply  | 2303    | Clothing & Footwear                       | S433BKKR jacket embroidered I  | 08     | 2021     | 30.78    | 40235     | 17/11/2020   | KPIN          | BALLANTYNE EDWARDS LTD                  |
| Purchasing & Supply  | 2303    | Clothing & Footwear                       | Sweatshirt Navy Crest X-Small  | 08     | 2021     | 44.80    | 40236     | 17/11/2020   | KPIN          | BALLANTYNE EDWARDS LTD                  |
| Purchasing & Supply  | 2303    | Clothing & Footwear                       | Polo Shirt Navy Crest X-Small  | 08     | 2021     | 40.80    | 40236     | 17/11/2020   | KPIN          | BALLANTYNE EDWARDS LTD                  |
| Stores               | B205    | Stocks & WIP (Purchasing & Supply Stores) | Fleece - Thor III dark navy cr | 08     | 2021     | 311.80   | 40236     | 17/11/2020   | KPIN          | BALLANTYNE EDWARDS LTD                  |
| Stores               | B205    | Stocks & WIP (Purchasing & Supply Stores) | Fleece Thor III dark navy cres | 08     | 2021     | 311.80   | 40236     | 17/11/2020   | KPIN          | BALLANTYNE EDWARDS LTD                  |
| Stores               | B205    | Stocks & WIP (Purchasing & Supply Stores) | Fleece - Thor III dark navy cr | 08     | 2021     | 77.95    | 40236     | 17/11/2020   | KPIN          | BALLANTYNE EDWARDS LTD                  |
| Stores               | B205    | Stocks & WIP (Purchasing & Supply Stores) | Polo Shirt Navy Crest Sm       | 08     | 2021     | 81.60    | 40236     | 17/11/2020   | KPIN          | BALLANTYNE EDWARDS LTD                  |
| Stores               | B205    | Stocks & WIP (Purchasing & Supply Stores) | Polo Shirt Navy Crest Med      | 08     | 2021     | 20.40    | 40236     | 17/11/2020   | KPIN          | BALLANTYNE EDWARDS LTD                  |
| Stores               | B205    | Stocks & WIP (Purchasing & Supply Stores) | Polo Shirt Navy Crest Lge      | 08     | 2021     | 30.60    | 40236     | 17/11/2020   | KPIN          | BALLANTYNE EDWARDS LTD                  |
| Stores               | B205    | Stocks & WIP (Purchasing & Supply Stores) | Sweatshirt Navy Crest Sml      | 08     | 2021     | 89.60    | 40236     | 17/11/2020   | KPIN          | BALLANTYNE EDWARDS LTD                  |

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| DEPARTMENT          | NOMINAL | TYPE OF EXPENDITURE                       | DESCRIPTION                     | PERIOD | YEARCODE | VALUE    | ECFRS Ref | INVOICE DATE | DOCUMENT TYPE | SUPPLIER                               |
|---------------------|---------|---|---------------------------------|--------|----------|----------|-----------|--------------|---------------|--|
| Stores              | B205    | Stocks & WIP (Purchasing & Supply Stores) | Sweatshirt Navy Crest Lge       | 08     | 2021     | 22.40    | 40236     | 17/11/2020   | KPIN          | BALLANTYNE EDWARDS LTD                 |
| Stores              | B205    | Stocks & WIP (Purchasing & Supply Stores) | T Shirt Navy ECFRS crest small  | 08     | 2021     | 877.50   | 40236     | 17/11/2020   | KPIN          | BALLANTYNE EDWARDS LTD                 |
| Stores              | B205    | Stocks & WIP (Purchasing & Supply Stores) | T Shirt Navy ECFRS crest mediu  | 08     | 2021     | 1170.00  | 40236     | 17/11/2020   | KPIN          | BALLANTYNE EDWARDS LTD                 |
| Stores              | B205    | Stocks & WIP (Purchasing & Supply Stores) | T Shirt Navy ECFRS crest large  | 08     | 2021     | 1170.00  | 40236     | 17/11/2020   | KPIN          | BALLANTYNE EDWARDS LTD                 |
| Stores              | B205    | Stocks & WIP (Purchasing & Supply Stores) | T Shirt Navy ECFRS crest xlarg  | 08     | 2021     | 292.50   | 40236     | 17/11/2020   | KPIN          | BALLANTYNE EDWARDS LTD                 |
| Stores              | B205    | Stocks & WIP (Purchasing & Supply Stores) | T Shirt Navy ECFRS crest X-Sma  | 08     | 2021     | 292.50   | 40236     | 17/11/2020   | KPIN          | BALLANTYNE EDWARDS LTD                 |
| Property Services   | 1050    | Building Maintenance                      | .To identify leak from first f  | 08     | 2021     | 602.80   | 40237     | 17/11/2020   | KPIN          | GARDHAMS PROPERTY SERVICES             |
| Stores              | B205    | Stocks & WIP (Purchasing & Supply Stores) | CREBIT KPIN 39493               | 08     | 2021     | -9.10    | 40241     | 17/11/2020   | KPIN          | BANNER GROUP LIMITED                   |
| ICT                 | 4005    | IT Consumables                            | CREBIT KPIN 31593 (TRAINING)    | 08     | 2021     | -1865.00 | 40242     | 16/11/2020   | KPIN          | LOOP1 UK LIMITED                       |
| Human Resources     | 0960    | Occupational Health                       | Occupational Health             | 08     | 2021     | 50.00    | 40243     | 06/11/2020   | KPIN          | MILDMAY MEDICAL PRACTICE               |
| Training            | 0702    | External Training - L&D Panel             | External Training - L&D Panel   | 08     | 2021     | 13500.00 | 40281     | 19/11/2020   | KPIN          | XACT CONSULTANCY & TRAINING LTD        |
| Purchasing & Supply | 1310    | Cleaning products                         | Bryta Dishwasher Powder 5KG (E  | 08     | 2021     | 23.46    | 40289     | 17/11/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES      |
| Purchasing & Supply | 1310    | Cleaning products                         | Cleanline Auto Rinse Aid 5L (E  | 08     | 2021     | 14.76    | 40289     | 17/11/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES      |
| Purchasing & Supply | 2024    | Cleaning Equipment                        | 6332 Kleenex Hair & Body Showe  | 08     | 2021     | 46.92    | 40289     | 17/11/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES      |
| Purchasing & Supply | 2024    | Cleaning Equipment                        | General Purpose Detergent 5L (  | 08     | 2021     | 7.87     | 40289     | 17/11/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES      |
| Purchasing & Supply | 2024    | Cleaning Equipment                        | 6663 Scott Performance Hand To  | 08     | 2021     | 28.54    | 40289     | 17/11/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES      |
| Purchasing & Supply | 2024    | Cleaning Equipment                        | 6336 Scott Control Antibacteri  | 08     | 2021     | 33.62    | 40289     | 17/11/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES      |
| Purchasing & Supply | 2024    | Cleaning Equipment                        | 8042 KC Scott Bulk Pack Toilet  | 08     | 2021     | 20.20    | 40289     | 17/11/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES      |
| Catering            | 4130    | Hospitality & Entertaining                | KP Mess Club                    | 08     | 2021     | 70.72    | 40291     | 12/11/2020   | KPIN          | H&J FOODS LTD T/A OLYMPIC FOODS        |
| ICT                 | 4005    | IT Consumables                            | Exam for 15 delegates.          | 08     | 2021     | 2250.00  | 40292     | 18/11/2020   | KPIN          | CYBER MANAGEMENT ALLIANCE              |
| Property Services   | 1050    | Building Maintenance                      | to remedy leak from boiler and  | 08     | 2021     | 298.56   | 40294     | 18/11/2020   | KPIN          | BALM & DAVIES LTD                      |
| Technical Services  | 2030    | Operational Equipment Support             | Lifejacket Servicing/ Repairs   | 08     | 2021     | 765.00   | 40295     | 18/11/2020   | KPIN          | SUFFOLK MARINE SAFETY LTD              |
| Technical Services  | 2030    | Operational Equipment Support             | Cost of parts used for servici  | 08     | 2021     | 133.70   | 40295     | 18/11/2020   | KPIN          | SUFFOLK MARINE SAFETY LTD              |
| Technical Services  | 2030    | Operational Equipment Support             | Cost of parts used for servici  | 08     | 2021     | 226.33   | 40295     | 18/11/2020   | KPIN          | SUFFOLK MARINE SAFETY LTD              |
| Technical Services  | 2030    | Operational Equipment Support             | Collection & Delivery           | 08     | 2021     | 21.00    | 40295     | 18/11/2020   | KPIN          | SUFFOLK MARINE SAFETY LTD              |
| Property Services   | 1050    | Building Maintenance                      | Hose store lock I wonder if th  | 08     | 2021     | 129.88   | 40296     | 18/11/2020   | KPIN          | BRENTWOOD LOCK & SAFE CO LTD           |
| ICT                 | 4005    | IT Consumables                            | Cable                           | 08     | 2021     | 5.00     | 40297     | 17/11/2020   | KPIN          | BREEZE OFFICE SOLUTIONS                |
| ICT                 | 4005    | IT Consumables                            | Lenovo ThinkVision M14 14 Inch  | 08     | 2021     | 200.55   | 40297     | 17/11/2020   | KPIN          | BREEZE OFFICE SOLUTIONS                |
| Property Services   | 1499    | Furniture and Fittings                    | Whiteboard with gridlines 1800  | 08     | 2021     | 145.40   | 40299     | 17/11/2020   | KPIN          | BATES OFFICE SERVICES LIMITED          |
| Technical Services  | 2030    | Operational Equipment Support             | IC-M25euro marine radio with c  | 08     | 2021     | 109.99   | 40300     | 18/11/2020   | KPIN          | ICOM UK LTD                            |
| Technical Services  | 2030    | Operational Equipment Support             | Two channel programming for co  | 08     | 2021     | 32.50    | 40300     | 18/11/2020   | KPIN          | ICOM UK LTD                            |
| Property Services   | 1050    | Building Maintenance                      | Carpet/floor Renew barrier mat  | 08     | 2021     | 450.00   | 40301     | 18/11/2020   | KPIN          | FOUR STAR FLOORING CONTRACTS           |
| Property Services   | 1050    | Building Maintenance                      | WC defective flush (Float valv  | 08     | 2021     | 139.98   | 40303     | 18/11/2020   | KPIN          | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services   | 1050    | Building Maintenance                      | WC seat cracked CM shower roo   | 08     | 2021     | 168.33   | 40304     | 18/11/2020   | KPIN          | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services   | 1050    | Building Maintenance                      | To replace covers to expelair   | 08     | 2021     | 254.32   | 40305     | 18/11/2020   | KPIN          | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services   | 1050    | Building Maintenance                      | To replace stained toilet seat  | 08     | 2021     | 269.91   | 40306     | 18/11/2020   | KPIN          | A T B PLUMBING & BUILDING SERVICES LTD |
| Finance & Pay       | 4201    | Risk Protection - EL PL Property etc      | Engineering Inspection 2019/20  | 08     | 2021     | 5836.51  | 40307     | 18/11/2020   | KPIN          | ZURICH MUNICIPAL                       |
| Finance & Pay       | 4201    | Risk Protection - EL PL Property etc      | Insurance Renewal 2019/20 Poli  | 08     | 2021     | 1331.47  | 40308     | 18/11/2020   | KPIN          | ZURICH MUNICIPAL                       |
| Property Services   | 1050    | Building Maintenance                      | To remedy lack of heating to go | 08     | 2021     | 109.34   | 40309     | 18/11/2020   | KPIN          | BALM & DAVIES LTD                      |
| Property Services   | 1050    | Building Maintenance                      | Replace water filters to 3no w  | 08     | 2021     | 582.96   | 40310     | 03/07/2020   | KPIN          | BALM & DAVIES LTD                      |
| Property Services   | 1050    | Building Maintenance                      | Q317-5729 replacement pressur   | 08     | 2021     | 377.86   | 40311     | 20/07/2020   | KPIN          | BALM & DAVIES LTD                      |
| Property Services   | 1050    | Building Maintenance                      | Q14144 Replacement showers Ple  | 08     | 2021     | 903.15   | 40312     | 05/08/2020   | KPIN          | BALM & DAVIES LTD                      |
| Property Services   | 1050    | Building Maintenance                      | To replace the defective tea b  | 08     | 2021     | 1051.81  | 40313     | 18/08/2020   | KPIN          | BALM & DAVIES LTD                      |
| Property Services   | 1050    | Building Maintenance                      | To replace defective water chi  | 08     | 2021     | 783.04   | 40314     | 02/09/2020   | KPIN          | BALM & DAVIES LTD                      |
| Property Services   | 1050    | Building Maintenance                      | To replace the defective tea b  | 08     | 2021     | 1051.81  | 40315     | 04/09/2020   | KPIN          | BALM & DAVIES LTD                      |
| Property Services   | 1050    | Building Maintenance                      | To replace the damaged/corrode  | 08     | 2021     | 222.93   | 40316     | 04/09/2020   | KPIN          | BALM & DAVIES LTD                      |
| Property Services   | 1050    | Building Maintenance                      | To affix drinking water signag  | 08     | 2021     | 108.11   | 40317     | 04/09/2020   | KPIN          | BALM & DAVIES LTD                      |
| Property Services   | 1050    | Building Maintenance                      | To replace badly scaled Zip te  | 08     | 2021     | 1398.15  | 40318     | 25/09/2020   | KPIN          | BALM & DAVIES LTD                      |
| Property Services   | 1050    | Building Maintenance                      | To supply and install replace   | 08     | 2021     | 2652.16  | 40319     | 25/09/2020   | KPIN          | BALM & DAVIES LTD                      |
| Stores              | B205    | Stocks & WIP (Purchasing & Supply Stores) | Bioguard disinfectant cleaning  | 08     | 2021     | 366.00   | 40321     | 18/11/2020   | KPIN          | MEDTREE                                |
| Stores              | B205    | Stocks & WIP (Purchasing & Supply Stores) | Cinell Universal Wipes Pk 200   | 08     | 2021     | 810.00   | 40321     | 18/11/2020   | KPIN          | MEDTREE                                |
| Stores              | B205    | Stocks & WIP (Purchasing & Supply Stores) | Freight Misc                    | 08     | 2021     | 35.70    | 40321     | 18/11/2020   | KPIN          | MEDTREE                                |
| Stores              | B205    | Stocks & WIP (Purchasing & Supply Stores) | Freight Misc                    | 08     | 2021     | 81.00    | 40322     | 18/11/2020   | KPIN          | INTERSPIRO LTD                         |
| Stores              | B205    | Stocks & WIP (Purchasing & Supply Stores) | Disinfectant Concentrate Tripl  | 08     | 2021     | 482.10   | 40322     | 18/11/2020   | KPIN          | INTERSPIRO LTD                         |
| Stores              | B205    | Stocks & WIP (Purchasing & Supply Stores) | Brasso Liquid Metal Polish 175  | 08     | 2021     | 18.90    | 40323     | 17/11/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES      |
| Stores              | B205    | Stocks & WIP (Purchasing & Supply Stores) | Cleanline Heavy Duty Degreaser  | 08     | 2021     | 16.16    | 40323     | 17/11/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES      |
| Stores              | B205    | Stocks & WIP (Purchasing & Supply Stores) | 6663 Scott Performance Hand To  | 08     | 2021     | 285.40   | 40323     | 17/11/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES      |
| Stores              | B205    | Stocks & WIP (Purchasing & Supply Stores) | 8042 KC Scott Bulk Pack Toilet  | 08     | 2021     | 202.00   | 40323     | 17/11/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES      |
| Stores              | B205    | Stocks & WIP (Purchasing & Supply Stores) | Shield 3 Way Toilet Cleaner 1L  | 08     | 2021     | 24.00    | 40323     | 17/11/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES      |
| Stores              | B205    | Stocks & WIP (Purchasing & Supply Stores) | Jumbo Sponge 220x120x50MM (EA)  | 08     | 2021     | 2.16     | 40323     | 17/11/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES      |
| Stores              | B205    | Stocks & WIP (Purchasing & Supply Stores) | Cleanline Non-Bio Washing Powd  | 08     | 2021     | 12.76    | 40323     | 17/11/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES      |
| Stores              | B205    | Stocks & WIP (Purchasing & Supply Stores) | Swarfega Lemon Hand Cleaner 4L  | 08     | 2021     | 29.28    | 40323     | 17/11/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES      |
| Stores              | B205    | Stocks & WIP (Purchasing & Supply Stores) | Viakal Limescale Remover 500ML  | 08     | 2021     | 19.51    | 40323     | 17/11/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES      |
| Stores              | B205    | Stocks & WIP (Purchasing & Supply Stores) | General Purpose Detergent 5L (  | 08     | 2021     | 31.48    | 40323     | 17/11/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES      |
| Stores              | B205    | Stocks & WIP (Purchasing & Supply Stores) | Cleanline Eco Hard Surface Cle  | 08     | 2021     | 20.20    | 40323     | 17/11/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES      |

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| DEPARTMENT           | NOMINAL | TYPE OF EXPENDITURE                                   | DESCRIPTION                    | PERIOD | YEARCODE | VALUE    | ECFRS Ref | INVOICE DATE | DOCUMENT TYPE | SUPPLIER   |
|----------------------|---------|---|--------------------------------|--------|----------|----------|-----------|--------------|---------------|--|
| Training             | 0715    | In House Operational Training                         | In House Operational Training  | 08     | 2021     | 190.00   | 40324     | 18/11/2020   | KPIN          | DUNMOW SKIPS LTD                                 |
| ICT                  | 2510    | IT Communications                                     | Firelink July 2020             | 08     | 2021     | 67189.48 | 40325     | 16/11/2020   | KPIN          | HOME OFFICE                                      |
| Property Services    | 1040    | Planned Works   | Gulley Clearance (annually) Oc | 08     | 2021     | 539.00   | 40326     | 17/11/2020   | KPIN          | NORMAN DAVID MAINTENANCE                         |
| Property Services    | 1050    | Building Maintenance                                  | To fit peg/workbench/locker as | 08     | 2021     | 498.00   | 40327     | 18/11/2020   | KPIN          | NORMAN DAVID MAINTENANCE                         |
| Property Services    | 1510    | Rates   | BUSINESS RATES                 | 08     | 2021     | 6237.50  | 40328     | 13/11/2020   | KPIN          | COLCHESTER BOROUGH COUNCIL - BUSINESS RATES ONLY |
| Property Services    | 1322    | Sewerage Charges                                      | 16.11.20 - CLACTON             | 08     | 2021     | 481.27   | 40329     | 16/11/2020   | KPIN          | ANGLIAN WATER BUSINESS (NATIONAL) LTD            |
| Operations           | 2401    | Laundry   | LIND01                         | 08     | 2021     | 107.85   | 40335     | 01/11/2020   | KPIN          | LINDSTROM LTD                                    |
| Purchasing & Supply  | 4001    | Stationery  | BANN02                         | 08     | 2021     | 114.94   | 40342     | 02/11/2020   | KPIN          | BANNER GROUP LIMITED                             |
| Operations           | 4111    | Subsistence Allowances                                | Subsistence Allowances         | 08     | 2021     | 66.39    | 40343     | 27/10/2020   | KPIN          | BANNER GROUP LIMITED                             |
| Operations           | 4001    | Stationery  | BANN02                         | 08     | 2021     | 4.01     | 40343     | 27/10/2020   | KPIN          | BANNER GROUP LIMITED                             |
| Purchasing & Supply  | 4001    | Stationery  | BANN02                         | 08     | 2021     | -2.41    | 40344     | 30/10/2020   | KPIN          | BANNER GROUP LIMITED                             |
| Operations           | 2401    | Laundry   | JOHN04                         | 08     | 2021     | 437.76   | 40362     | 25/07/2020   | KPIN          | JOHNSONS TEXTILE SERVICES LTD                    |
| Operations           | 2401    | Laundry   | JOHN04                         | 08     | 2021     | 437.76   | 40363     | 22/08/2020   | KPIN          | JOHNSONS TEXTILE SERVICES LTD                    |
| Operations           | 2401    | Laundry   | JOHN04                         | 08     | 2021     | 547.20   | 40364     | 26/09/2020   | KPIN          | JOHNSONS TEXTILE SERVICES LTD                    |
| Operations           | 2401    | Laundry   | JOHN04                         | 08     | 2021     | 437.76   | 40365     | 24/10/2020   | KPIN          | JOHNSONS TEXTILE SERVICES LTD                    |
| Workshops Management | 3320    | Purchase of Machinery & Plant                         | BETA01                         | 08     | 2021     | 1364.91  | 40379     | 30/10/2020   | KPIN          | BETA GROUP LTD                                   |
| Workshop Engineering | 2070    | Tools & Light Equipment                               | SHAH01                         | 08     | 2021     | 62.00    | 40402     | 11/11/2020   | KPIN          | MOTOR PARTS DIRECT                               |
| Technical Services   | 2085    | Breathing Apparatus                                   | WEBE01                         | 08     | 2021     | 14.50    | 40446     | 16/11/2020   | KPIN          | WEBER RESCUE UK LTD                              |
| Workshops Management | 3320    | Purchase of Machinery & Plant                         | HAYN01                         | 08     | 2021     | 1500.00  | 40447     | 06/11/2020   | KPIN          | HAYNES PRO (UK) LIMITED                          |
| Technical Services   | 2085    | Breathing Apparatus                                   | LIFE02                         | 08     | 2021     | 3009.00  | 40448     | 09/11/2020   | KPIN          | LIFE SAFETY DISTRIBUTION GMBH                    |
| Technical Services   | 2085    | Breathing Apparatus                                   | INTE06                         | 08     | 2021     | 1196.47  | 40450     | 05/11/2020   | KPIN          | INTERSPIRO LTD                                   |
| Workshop Engineering | 2070    | Tools & Light Equipment                               | SHAH01                         | 08     | 2021     | 22.63    | 40454     | 11/11/2020   | KPIN          | MOTOR PARTS DIRECT                               |
| Workshop Engineering | 2070    | Tools & Light Equipment                               | HAYD01                         | 08     | 2021     | 47.26    | 40455     | 28/10/2020   | KPIN          | HAYDENS SAWS LTD                                 |
| Technical Services   | 2085    | Breathing Apparatus                                   | COLC06                         | 08     | 2021     | 104.00   | 40457     | 02/10/2020   | KPIN          | COLCHESTER FUEL INJECTION LTD                    |
| Property Services    | 1050    | Building Maintenance                                  | Provide 2No o                  | 08     | 2021     | 575.00   | 40497     | 19/11/2020   | KPIN          | MILLANE CONTRACT SERVICES LTD                    |
| Not Analysed         | B116    | Fixed Assets Under Construction Operational Equipment | BA Bag as quote 02/113 32      | 08     | 2021     | 2178.00  | 40498     | 18/11/2020   | KPIN          | FIRST PRODUCTS (SUSSEX) LIMITED                  |
| Not Analysed         | B116    | Fixed Assets Under Construction Operational Equipment | BA Bag as quote 02/113 32      | 08     | 2021     | 12342.00 | 40498     | 18/11/2020   | KPIN          | FIRST PRODUCTS (SUSSEX) LIMITED                  |
| Not Analysed         | B116    | Fixed Assets Under Construction Operational Equipment | Delivery                       | 08     | 2021     | 160.00   | 40498     | 18/11/2020   | KPIN          | FIRST PRODUCTS (SUSSEX) LIMITED                  |
| Stores               | B205    | Stocks & WIP (Purchasing & Supply Stores)             | Surcoat Label SECTOR COMMANDER | 08     | 2021     | 130.00   | 40500     | 06/11/2020   | KPIN          | B & A TEXTILES LTD                               |
| Stores               | B205    | Stocks & WIP (Purchasing & Supply Stores)             | Freight Misc                   | 08     | 2021     | 5.00     | 40500     | 06/11/2020   | KPIN          | B & A TEXTILES LTD                               |
| Training             | 0715    | In House Operational Training                         | In House Operational Training  | 08     | 2021     | 394.00   | 40501     | 19/11/2020   | KPIN          | THE INSTITUTION OF FIRE ENGINEERS                |
| Stores               | B205    | Stocks & WIP (Purchasing & Supply Stores)             | Shoe Leath Sole Lace Wide 12   | 08     | 2021     | 48.50    | 40502     | 19/11/2020   | KPIN          | NPS SHOES LTD                                    |
| Stores               | B205    | Stocks & WIP (Purchasing & Supply Stores)             | Shoe Black Casual Sz 7         | 08     | 2021     | 70.50    | 40502     | 19/11/2020   | KPIN          | NPS SHOES LTD                                    |
| Stores               | B205    | Stocks & WIP (Purchasing & Supply Stores)             | Shoe Black Casual Sz 7.5       | 08     | 2021     | 105.75   | 40502     | 19/11/2020   | KPIN          | NPS SHOES LTD                                    |
| Stores               | B205    | Stocks & WIP (Purchasing & Supply Stores)             | Shoe Black Casual Sz 8         | 08     | 2021     | 70.50    | 40502     | 19/11/2020   | KPIN          | NPS SHOES LTD                                    |
| Stores               | B205    | Stocks & WIP (Purchasing & Supply Stores)             | Shoe Black Casual Sz 9         | 08     | 2021     | 105.75   | 40502     | 19/11/2020   | KPIN          | NPS SHOES LTD                                    |
| Stores               | B205    | Stocks & WIP (Purchasing & Supply Stores)             | Shoe Black Casual Sz 9.5       | 08     | 2021     | 70.50    | 40502     | 19/11/2020   | KPIN          | NPS SHOES LTD                                    |
| Stores               | B205    | Stocks & WIP (Purchasing & Supply Stores)             | Shoe Black Casual Sz 10        | 08     | 2021     | 105.75   | 40502     | 19/11/2020   | KPIN          | NPS SHOES LTD                                    |
| Stores               | B205    | Stocks & WIP (Purchasing & Supply Stores)             | Shoe Black Casual Sz 11        | 08     | 2021     | 176.25   | 40502     | 19/11/2020   | KPIN          | NPS SHOES LTD                                    |
| Stores               | B205    | Stocks & WIP (Purchasing & Supply Stores)             | Freight Misc                   | 08     | 2021     | 5.00     | 40503     | 28/10/2020   | KPIN          | S3I LIMITED                                      |
| Stores               | B205    | Stocks & WIP (Purchasing & Supply Stores)             | Carbine hook (no eye) 6mm x 60 | 08     | 2021     | 55.50    | 40503     | 28/10/2020   | KPIN          | S3I LIMITED                                      |
| Finance & Pay        | 4028    | Bank Charges  | Bank Charges - OCTOBER         | 08     | 2021     | 576.80   | 40504     | 05/11/2020   | KPIN          | LLOYDS BANK                                      |
| Finance & Pay        | 4028    | Bank Charges  | Bank Charges - OCTOBER         | 08     | 2021     | 56.24    | 40505     | 09/11/2020   | KPIN          | LLOYDS BANK                                      |
| Human Resources      | 0960    | Occupational Health                                   | Occupational Health            | 08     | 2021     | 100.00   | 40506     | 19/11/2020   | KPIN          | LESLEY PIRIE                                     |
| Human Resources      | 0960    | Occupational Health                                   | Occupational Health            | 08     | 2021     | 100.00   | 40506     | 19/11/2020   | KPIN          | LESLEY PIRIE                                     |
| Human Resources      | 0960    | Occupational Health                                   | Occupational Health            | 08     | 2021     | 250.00   | 40507     | 19/11/2020   | KPIN          | LESLEY PIRIE                                     |
| Property Services    | 1050    | Building Maintenance                                  | To carry out paving works all  | 08     | 2021     | 3059.00  | 40508     | 17/11/2020   | KPIN          | ASHE GREEN CIVIL ENGINEERS LIMITED               |
| Technical Services   | 2032    | Operational Equip-Initial Purchase                    | Parat 5550h Escape Hood includ | 08     | 2021     | 2593.40  | 40509     | 18/11/2020   | KPIN          | DRAEGER SAFETY UK LTD                            |
| Technical Services   | 2032    | Operational Equip-Initial Purchase                    | Parat Training Hood excludes f | 08     | 2021     | 2637.60  | 40509     | 18/11/2020   | KPIN          | DRAEGER SAFETY UK LTD                            |
| Property Services    | 1499    | Furniture and Fittings                                | whte boards required - See quo | 08     | 2021     | 280.00   | 40510     | 19/11/2020   | KPIN          | H C SLINGSBY PLC                                 |
| Technical Services   | 2085    | Breathing Apparatus                                   | BURE01                         | 08     | 2021     | 760.00   | 40513     | 17/11/2020   | KPIN          | BUREAU VERITAS UK LTD                            |
| Property Services    | 1050    | Building Maintenance                                  | To set traps for mice around k | 08     | 2021     | 110.00   | 40516     | 19/11/2020   | KPIN          | MID-ESSEX PEST CONTROL                           |
| Property Services    | 1040    | Planned Works   | Vermin Control - NOVEMBER      | 08     | 2021     | 65.00    | 40517     | 18/11/2020   | KPIN          | MID-ESSEX PEST CONTROL                           |
| Property Services    | 1330    | Building Cleaning                                     | Provision of cleaning - SEPT   | 08     | 2021     | 1549.77  | 40519     | 20/11/2020   | KPIN          | PINNACLE ESSEX                                   |
| Property Services    | 1330    | Building Cleaning                                     | Provision of cleaning - SEPT   | 08     | 2021     | 1070.85  | 40519     | 20/11/2020   | KPIN          | PINNACLE ESSEX                                   |
| Property Services    | 1330    | Building Cleaning                                     | Provision of cleaning - SEPT   | 08     | 2021     | 241.11   | 40519     | 20/11/2020   | KPIN          | PINNACLE ESSEX                                   |
| Property Services    | 1330    | Building Cleaning                                     | Provision of cleaning - SEPT   | 08     | 2021     | 151.03   | 40519     | 20/11/2020   | KPIN          | PINNACLE ESSEX                                   |
| Property Services    | 1330    | Building Cleaning                                     | Provision of cleaning - SEPT   | 08     | 2021     | 2201.92  | 40519     | 20/11/2020   | KPIN          | PINNACLE ESSEX                                   |
| Property Services    | 1330    | Building Cleaning                                     | Provision of cleaning - SEPT   | 08     | 2021     | 2501.41  | 40519     | 20/11/2020   | KPIN          | PINNACLE ESSEX                                   |
| Property Services    | 1060    | Grounds Maintenance                                   | Grounds Maintenance - NOVEMBER | 08     | 2021     | 57.23    | 40520     | 20/11/2020   | KPIN          | PINNACLE ESSEX                                   |
| Property Services    | 1060    | Grounds Maintenance                                   | Grounds Maintenance - NOVEMBER | 08     | 2021     | 60.09    | 40520     | 20/11/2020   | KPIN          | PINNACLE ESSEX                                   |
| Property Services    | 1060    | Grounds Maintenance                                   | Grounds Maintenance - NOVEMBER | 08     | 2021     | 57.23    | 40520     | 20/11/2020   | KPIN          | PINNACLE ESSEX                                   |
| Property Services    | 1060    | Grounds Maintenance                                   | Grounds Maintenance - NOVEMBER | 08     | 2021     | 224.88   | 40520     | 20/11/2020   | KPIN          | PINNACLE ESSEX                                   |
| Property Services    | 1060    | Grounds Maintenance                                   | Grounds Maintenance - NOVEMBER | 08     | 2021     | 142.74   | 40520     | 20/11/2020   | KPIN          | PINNACLE ESSEX                                   |
| Property Services    | 1060    | Grounds Maintenance                                   | Grounds Maintenance - NOVEMBER | 08     | 2021     | 99.31    | 40520     | 20/11/2020   | KPIN          | PINNACLE ESSEX                                   |

**Essex County Fire and Rescue Service  
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| DEPARTMENT           | NOMINAL | TYPE OF EXPENDITURE            | DESCRIPTION                    | PERIOD | YEARCODE | VALUE   | ECFRS Ref | INVOICE DATE | DOCUMENT TYPE | SUPPLIER                     |
|----------------------|---------|--------------------------------|--------------------------------|--------|----------|---------|-----------|--------------|---------------|------------------------------|
| Property Services    | 1060    | Grounds Maintenance            | Grounds Maintenance - NOVEMBER | 08     | 2021     | 58.66   | 40520     | 20/11/2020   | KPIN          | PINNACLE ESSEX               |
| Property Services    | 1060    | Grounds Maintenance            | Grounds Maintenance - NOVEMBER | 08     | 2021     | 60.09   | 40520     | 20/11/2020   | KPIN          | PINNACLE ESSEX               |
| Property Services    | 1060    | Grounds Maintenance            | Grounds Maintenance - NOVEMBER | 08     | 2021     | 260.03  | 40520     | 20/11/2020   | KPIN          | PINNACLE ESSEX               |
| Property Services    | 1060    | Grounds Maintenance            | Grounds Maintenance - NOVEMBER | 08     | 2021     | 69.33   | 40520     | 20/11/2020   | KPIN          | PINNACLE ESSEX               |
| Property Services    | 1060    | Grounds Maintenance            | Grounds Maintenance - NOVEMBER | 08     | 2021     | 74.02   | 40520     | 20/11/2020   | KPIN          | PINNACLE ESSEX               |
| Property Services    | 1060    | Grounds Maintenance            | Grounds Maintenance - NOVEMBER | 08     | 2021     | 89.60   | 40520     | 20/11/2020   | KPIN          | PINNACLE ESSEX               |
| Property Services    | 1060    | Grounds Maintenance            | Grounds Maintenance - SEPT     | 08     | 2021     | 89.60   | 40521     | 21/09/2020   | KPIN          | PINNACLE ESSEX               |
| Property Services    | 1060    | Grounds Maintenance            | Grounds Maintenance - SEPT     | 08     | 2021     | 57.23   | 40521     | 21/09/2020   | KPIN          | PINNACLE ESSEX               |
| Property Services    | 1060    | Grounds Maintenance            | Grounds Maintenance - SEPT     | 08     | 2021     | 60.09   | 40521     | 21/09/2020   | KPIN          | PINNACLE ESSEX               |
| Property Services    | 1060    | Grounds Maintenance            | Grounds Maintenance - SEPT     | 08     | 2021     | 57.23   | 40521     | 21/09/2020   | KPIN          | PINNACLE ESSEX               |
| Property Services    | 1060    | Grounds Maintenance            | Grounds Maintenance - SEPT     | 08     | 2021     | 224.88  | 40521     | 21/09/2020   | KPIN          | PINNACLE ESSEX               |
| Property Services    | 1060    | Grounds Maintenance            | Grounds Maintenance - SEPT     | 08     | 2021     | 142.74  | 40521     | 21/09/2020   | KPIN          | PINNACLE ESSEX               |
| Property Services    | 1060    | Grounds Maintenance            | Grounds Maintenance - SEPT     | 08     | 2021     | 99.31   | 40521     | 21/09/2020   | KPIN          | PINNACLE ESSEX               |
| Property Services    | 1060    | Grounds Maintenance            | Grounds Maintenance - SEPT     | 08     | 2021     | 58.66   | 40521     | 21/09/2020   | KPIN          | PINNACLE ESSEX               |
| Property Services    | 1060    | Grounds Maintenance            | Grounds Maintenance - SEPT     | 08     | 2021     | 60.09   | 40521     | 21/09/2020   | KPIN          | PINNACLE ESSEX               |
| Property Services    | 1060    | Grounds Maintenance            | Grounds Maintenance - SEPT     | 08     | 2021     | 260.03  | 40521     | 21/09/2020   | KPIN          | PINNACLE ESSEX               |
| Property Services    | 1060    | Grounds Maintenance            | Grounds Maintenance - SEPT     | 08     | 2021     | 69.33   | 40521     | 21/09/2020   | KPIN          | PINNACLE ESSEX               |
| Property Services    | 1060    | Grounds Maintenance            | Grounds Maintenance - SEPT     | 08     | 2021     | 74.02   | 40521     | 21/09/2020   | KPIN          | PINNACLE ESSEX               |
| Property Services    | 1060    | Grounds Maintenance            | Grounds Maintenance - OCTOBER  | 08     | 2021     | 89.60   | 40522     | 21/10/2020   | KPIN          | PINNACLE ESSEX               |
| Property Services    | 1060    | Grounds Maintenance            | Grounds Maintenance - OCTOBER  | 08     | 2021     | 57.23   | 40522     | 21/10/2020   | KPIN          | PINNACLE ESSEX               |
| Property Services    | 1060    | Grounds Maintenance            | Grounds Maintenance - OCTOBER  | 08     | 2021     | 60.09   | 40522     | 21/10/2020   | KPIN          | PINNACLE ESSEX               |
| Property Services    | 1060    | Grounds Maintenance            | Grounds Maintenance - OCTOBER  | 08     | 2021     | 57.23   | 40522     | 21/10/2020   | KPIN          | PINNACLE ESSEX               |
| Property Services    | 1060    | Grounds Maintenance            | Grounds Maintenance - OCTOBER  | 08     | 2021     | 224.88  | 40522     | 21/10/2020   | KPIN          | PINNACLE ESSEX               |
| Property Services    | 1060    | Grounds Maintenance            | Grounds Maintenance - OCTOBER  | 08     | 2021     | 142.74  | 40522     | 21/10/2020   | KPIN          | PINNACLE ESSEX               |
| Property Services    | 1060    | Grounds Maintenance            | Grounds Maintenance - OCTOBER  | 08     | 2021     | 99.31   | 40522     | 21/10/2020   | KPIN          | PINNACLE ESSEX               |
| Property Services    | 1060    | Grounds Maintenance            | Grounds Maintenance - OCTOBER  | 08     | 2021     | 58.66   | 40522     | 21/10/2020   | KPIN          | PINNACLE ESSEX               |
| Property Services    | 1060    | Grounds Maintenance            | Grounds Maintenance - OCTOBER  | 08     | 2021     | 60.09   | 40522     | 21/10/2020   | KPIN          | PINNACLE ESSEX               |
| Property Services    | 1060    | Grounds Maintenance            | Grounds Maintenance - OCTOBER  | 08     | 2021     | 260.03  | 40522     | 21/10/2020   | KPIN          | PINNACLE ESSEX               |
| Property Services    | 1060    | Grounds Maintenance            | Grounds Maintenance - OCTOBER  | 08     | 2021     | 69.33   | 40522     | 21/10/2020   | KPIN          | PINNACLE ESSEX               |
| Property Services    | 1060    | Grounds Maintenance            | Grounds Maintenance - OCTOBER  | 08     | 2021     | 74.02   | 40522     | 21/10/2020   | KPIN          | PINNACLE ESSEX               |
| Workshops Management | 3201    | Petrol and Diesel              | Petrol and Diesel              | 08     | 2021     | 1076.88 | 40523     | 19/11/2020   | KPIN          | RIX PETROLEUM LIMITED        |
| Property Services    | 1050    | Building Maintenance           | Bay door stuck half way down - | 08     | 2021     | 221.65  | 40525     | 20/11/2020   | KPIN          | HS DOOR SYSTEMS LTD          |
| Property Services    | 1050    | Building Maintenance           | Rear kitchen exit door left op | 08     | 2021     | 146.25  | 40526     | 20/11/2020   | KPIN          | BLAKE CONTRACTORS LTD        |
| Property Services    | 1050    | Building Maintenance           | Intruder alarm not working     | 08     | 2021     | 112.50  | 40527     | 20/11/2020   | KPIN          | BLAKE CONTRACTORS LTD        |
| Property Services    | 1050    | Building Maintenance           | Middle front bay door The midd | 08     | 2021     | 264.55  | 40528     | 20/11/2020   | KPIN          | HS DOOR SYSTEMS LTD          |
| Water Services       | 2087    | Water Services                 | Paint Thinner, Xylene 5 litre  | 08     | 2021     | 71.34   | 40529     | 20/11/2020   | KPIN          | FLAG PAINTS LTD              |
| Water Services       | 2087    | Water Services                 | Paint, YELLOW Roadline. 5 litr | 08     | 2021     | 669.90  | 40529     | 20/11/2020   | KPIN          | FLAG PAINTS LTD              |
| Property Services    | 1050    | Building Maintenance           | Rear appliance bay door - wir  | 08     | 2021     | 204.60  | 40530     | 20/11/2020   | KPIN          | HS DOOR SYSTEMS LTD          |
| Property Services    | 1050    | Building Maintenance           | Replacement sump pump Found wh | 08     | 2021     | 342.62  | 40531     | 20/11/2020   | KPIN          | BALM & DAVIES LTD            |
| Property Services    | 1050    | Building Maintenance           | To carry out repairs to the bo | 08     | 2021     | 676.43  | 40533     | 20/11/2020   | KPIN          | BALM & DAVIES LTD            |
| Property Services    | 1040    | Planned Works                  | 2000 litres of red diesel      | 08     | 2021     | 867.76  | 40534     | 19/11/2020   | KPIN          | CERTAS ENERGY UK LTD         |
| Protection           | 4037    | Fire Prevention Support        | 14U1810 Uvex phynomic pro glo  | 08     | 2021     | 75.60   | 40535     | 19/11/2020   | KPIN          | ARCO LTD                     |
| Catering             | 4130    | Hospitality & Entertaining     | KP Mess Club                   | 08     | 2021     | 107.94  | 40552     | 19/11/2020   | KPIN          | BRAKE BROS LTD               |
| Catering             | 4130    | Hospitality & Entertaining     | KP Mess Club                   | 08     | 2021     | 7.50    | 40553     | 23/11/2020   | KPIN          | DONALD FREESTON              |
| Training             | 0707    | Operational Training Contracts | Consultancy support of the Ope | 08     | 2021     | 600.00  | 40554     | 22/11/2020   | KPIN          | ANAMIL LIMITED               |
| Training             | 0702    | External Training - L&D Panel  | External Training - L&D Panel  | 08     | 2021     | 2000.00 | 40555     | 16/11/2020   | KPIN          | WADDINGTON BROWN LIMITED     |
| Training             | 0715    | In House Operational Training  | In House Operational Training  | 08     | 2021     | 150.00  | 40556     | 21/11/2020   | KPIN          | T & K WEAVERS DEMOLITION LTD |
| Training             | 0715    | In House Operational Training  | In House Operational Training  | 08     | 2021     | 100.00  | 40556     | 21/11/2020   | KPIN          | T & K WEAVERS DEMOLITION LTD |
| Property Services    | 1050    | Building Maintenance           | Door to BA Chamber smoke contr | 08     | 2021     | 120.39  | 40558     | 20/11/2020   | KPIN          | NORMAN DAVID MAINTENANCE     |
| Property Services    | 1040    | Planned Works                  | Gulley Clearance (annually) Oc | 08     | 2021     | 352.00  | 40559     | 20/11/2020   | KPIN          | NORMAN DAVID MAINTENANCE     |
| Property Services    | 1050    | Building Maintenance           | OOH call out on 14/1/20 to unt | 08     | 2021     | 354.20  | 40561     | 23/11/2020   | KPIN          | HS DOOR SYSTEMS LTD          |
| Human Resources      | 2016    | Fitness Equipment              | Servicing of gym equipment at  | 08     | 2021     | 25.00   | 40562     | 16/11/2020   | KPIN          | SPORTSAFE UK LTD             |
| Human Resources      | 2016    | Fitness Equipment              | Servicing of gym equipment at  | 08     | 2021     | 25.00   | 40563     | 18/11/2020   | KPIN          | SPORTSAFE UK LTD             |
| Property Services    | 1050    | Building Maintenance           | Intruder alarm wont set and go | 08     | 2021     | 120.60  | 40564     | 23/11/2020   | KPIN          | BLAKE CONTRACTORS LTD        |
| Human Resources      | 2016    | Fitness Equipment              | Servicing of gym equipment at  | 08     | 2021     | 50.00   | 40565     | 17/11/2020   | KPIN          | SPORTSAFE UK LTD             |
| Human Resources      | 2016    | Fitness Equipment              | Servicing of gym equipment at  | 08     | 2021     | 50.00   | 40566     | 17/11/2020   | KPIN          | SPORTSAFE UK LTD             |
| Human Resources      | 2016    | Fitness Equipment              | Servicing of gym equipment at  | 08     | 2021     | 60.00   | 40567     | 17/11/2020   | KPIN          | SPORTSAFE UK LTD             |
| Human Resources      | 2016    | Fitness Equipment              | Servicing of gym equipment at  | 08     | 2021     | 75.00   | 40568     | 17/11/2020   | KPIN          | SPORTSAFE UK LTD             |
| Human Resources      | 2016    | Fitness Equipment              | Servicing of gym equipment at  | 08     | 2021     | 50.00   | 40569     | 18/11/2020   | KPIN          | SPORTSAFE UK LTD             |
| Human Resources      | 2016    | Fitness Equipment              | Servicing of gym equipment at  | 08     | 2021     | 65.00   | 40570     | 18/11/2020   | KPIN          | SPORTSAFE UK LTD             |
| Human Resources      | 2016    | Fitness Equipment              | Servicing of gym equipment at  | 08     | 2021     | 50.00   | 40571     | 18/11/2020   | KPIN          | SPORTSAFE UK LTD             |
| Human Resources      | 2016    | Fitness Equipment              | Servicing of gym equipment at  | 08     | 2021     | 50.00   | 40572     | 18/11/2020   | KPIN          | SPORTSAFE UK LTD             |
| Human Resources      | 2016    | Fitness Equipment              | Servicing of gym equipment at  | 08     | 2021     | 235.00  | 40573     | 19/11/2020   | KPIN          | SPORTSAFE UK LTD             |
| Human Resources      | 2016    | Fitness Equipment              | Servicing of gym equipment at  | 08     | 2021     | 180.00  | 40574     | 18/11/2020   | KPIN          | SPORTSAFE UK LTD             |
| Human Resources      | 2016    | Fitness Equipment              | Servicing of gym equipment at  | 08     | 2021     | 195.00  | 40576     | 19/11/2020   | KPIN          | SPORTSAFE UK LTD             |

**Essex County Fire and Rescue Service  
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|-------------------|---------|---|--------------------------------|--------|----------|----------|-----------|--------------|---------------|--|
| Property Services | 1040    | Planned Works                             | Vermin Control - NOVEMBER      | 08     | 2021     | 65.00    | 40581     | 23/11/2020   | KPIN          | MID-ESSEX PEST CONTROL                       |
| Property Services | 1040    | Planned Works                             | Vermin Control - NOVEMBER      | 08     | 2021     | 65.00    | 40582     | 23/11/2020   | KPIN          | MID-ESSEX PEST CONTROL                       |
| Prevention        | 4021    | Home Safety                               | Smoke alarm, optical C/W sing  | 08     | 2021     | 5250.00  | 40587     | 23/11/2020   | KPIN          | FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS) |
| Training          | 4111    | Subsistence Allowances                    | Subsistence Allowances         | 08     | 2021     | 249.75   | 40588     | 15/11/2020   | KPIN          | SARAHS CATERING LIMITED                      |
| Training          | 4111    | Subsistence Allowances                    | Subsistence Allowances         | 08     | 2021     | 140.00   | 40588     | 15/11/2020   | KPIN          | SARAHS CATERING LIMITED                      |
| Training          | 4111    | Subsistence Allowances                    | Subsistence Allowances         | 08     | 2021     | 229.50   | 40588     | 15/11/2020   | KPIN          | SARAHS CATERING LIMITED                      |
| Training          | 4111    | Subsistence Allowances                    | Subsistence Allowances         | 08     | 2021     | 168.75   | 40588     | 15/11/2020   | KPIN          | SARAHS CATERING LIMITED                      |
| Training          | 4111    | Subsistence Allowances                    | Subsistence Allowances         | 08     | 2021     | 5.00     | 40588     | 15/11/2020   | KPIN          | SARAHS CATERING LIMITED                      |
| Training          | 4111    | Subsistence Allowances                    | Subsistence Allowances         | 08     | 2021     | 50.00    | 40588     | 15/11/2020   | KPIN          | SARAHS CATERING LIMITED                      |
| Training          | 4111    | Subsistence Allowances                    | Subsistence Allowances         | 08     | 2021     | 54.00    | 40588     | 15/11/2020   | KPIN          | SARAHS CATERING LIMITED                      |
| Training          | 4111    | Subsistence Allowances                    | Subsistence Allowances         | 08     | 2021     | 25.00    | 40588     | 15/11/2020   | KPIN          | SARAHS CATERING LIMITED                      |
| Training          | 4111    | Subsistence Allowances                    | Subsistence Allowances         | 08     | 2021     | 121.50   | 40589     | 20/11/2020   | KPIN          | SARAHS CATERING LIMITED                      |
| Training          | 4111    | Subsistence Allowances                    | Subsistence Allowances         | 08     | 2021     | 371.25   | 40589     | 20/11/2020   | KPIN          | SARAHS CATERING LIMITED                      |
| Training          | 4111    | Subsistence Allowances                    | Subsistence Allowances         | 08     | 2021     | 5.00     | 40589     | 20/11/2020   | KPIN          | SARAHS CATERING LIMITED                      |
| Training          | 4111    | Subsistence Allowances                    | Subsistence Allowances         | 08     | 2021     | 50.00    | 40589     | 20/11/2020   | KPIN          | SARAHS CATERING LIMITED                      |
| Training          | 4111    | Subsistence Allowances                    | Subsistence Allowances         | 08     | 2021     | 60.00    | 40589     | 20/11/2020   | KPIN          | SARAHS CATERING LIMITED                      |
| Training          | 4111    | Subsistence Allowances                    | Subsistence Allowances         | 08     | 2021     | 216.00   | 40589     | 20/11/2020   | KPIN          | SARAHS CATERING LIMITED                      |
| Property Services | 2903    | Consultancy Fees                          | 1617/406 - Redevelopment: We   | 08     | 2021     | 2207.40  | 40590     | 23/11/2020   | KPIN          | POTTER RAPER LIMITED                         |
| Training          | 4111    | Subsistence Allowances                    | Subsistence Allowances         | 08     | 2021     | 800.00   | 40591     | 23/11/2020   | KPIN          | FIRE SERVICE COLLEGE LIMITED                 |
| Property Services | 1050    | Building Maintenance                      | install a new exterior light a | 08     | 2021     | 245.67   | 40592     | 23/11/2020   | KPIN          | C S ELECTRICAL ESSEX LTD                     |
| Property Services | 1050    | Building Maintenance                      | To install LED replacement li  | 08     | 2021     | 1766.42  | 40593     | 23/11/2020   | KPIN          | C S ELECTRICAL ESSEX LTD                     |
| Property Services | 1050    | Building Maintenance                      | Remedial works to emergency li | 08     | 2021     | 1203.80  | 40594     | 23/11/2020   | KPIN          | C S ELECTRICAL ESSEX LTD                     |
| Operations        | 4009    | Operational Support Costs                 | Monthly Retainer Fee - Oct 20  | 08     | 2021     | 4166.66  | 40596     | 23/11/2020   | KPIN          | EXTREME RESCUE LIMITED                       |
| Operations        | 4009    | Operational Support Costs                 | Monthly retainer fee - Novembe | 08     | 2021     | 4166.66  | 40597     | 23/11/2020   | KPIN          | EXTREME RESCUE LIMITED                       |
| Operations        | 4009    | Operational Support Costs                 | Service, Cleaning and Replenis | 08     | 2021     | 92.40    | 40598     | 23/11/2020   | KPIN          | EXTREME RESCUE LIMITED                       |
| Operations        | 4009    | Operational Support Costs                 | Provision of advice and machin | 08     | 2021     | 4700.00  | 40599     | 23/11/2020   | KPIN          | EXTREME RESCUE LIMITED                       |
| Operations        | 4009    | Operational Support Costs                 | Provision of advice and machin | 08     | 2021     | 2850.00  | 40599     | 23/11/2020   | KPIN          | EXTREME RESCUE LIMITED                       |
| Property Services | 1499    | Furniture and Fittings                    | To change locks on 3no lockers | 08     | 2021     | 93.78    | 40601     | 20/11/2020   | KPIN          | NORMAN DAVID MAINTENANCE                     |
| Human Resources   | 0180    | Casual and Temporary Staff                | Casual and Temporary Staff     | 08     | 2021     | 599.20   | 40602     | 04/11/2020   | KPIN          | RANDSTAD SOLUTIONS LIMITED                   |
| Human Resources   | 0180    | Casual and Temporary Staff                | Casual and Temporary Staff     | 08     | 2021     | 599.20   | 40602     | 04/11/2020   | KPIN          | RANDSTAD SOLUTIONS LIMITED                   |
| Catering          | 2017    | Canteen Equipment                         | Call out and labour            | 08     | 2021     | 150.00   | 40603     | 23/11/2020   | KPIN          | GW COMMERCIAL EQUIPMENT LIMITED              |
| Catering          | 2017    | Canteen Equipment                         | Dishwasher powder dispenser    | 08     | 2021     | 186.02   | 40603     | 23/11/2020   | KPIN          | GW COMMERCIAL EQUIPMENT LIMITED              |
| Operations        | 4009    | Operational Support Costs                 | CREDIT KPIN 38338              | 08     | 2021     | -4166.66 | 40605     | 23/11/2020   | KPIN          | EXTREME RESCUE LIMITED                       |
| Property Services | 1050    | Building Maintenance                      | External door from mess Not lo | 08     | 2021     | 31.50    | 40606     | 23/11/2020   | KPIN          | NORMAN DAVID MAINTENANCE                     |
| Property Services | 1050    | Building Maintenance                      | To ease and adjust door -not c | 08     | 2021     | 63.00    | 40607     | 23/11/2020   | KPIN          | NORMAN DAVID MAINTENANCE                     |
| Property Services | 1499    | Furniture and Fittings                    | To re-fix door to cupboard und | 08     | 2021     | 21.00    | 40608     | 23/11/2020   | KPIN          | NORMAN DAVID MAINTENANCE                     |
| Training          | 0707    | Operational Training Contracts            | LGV Driver Training 20 - 26/1  | 08     | 2021     | 550.00   | 40609     | 24/11/2020   | KPIN          | ROADTRAIN LEGAL & FINANCIAL LTD              |
| Training          | 0707    | Operational Training Contracts            | Admin Fee                      | 08     | 2021     | 55.00    | 40609     | 24/11/2020   | KPIN          | ROADTRAIN LEGAL & FINANCIAL LTD              |
| Training          | 0707    | Operational Training Contracts            | Test Fee                       | 08     | 2021     | 115.00   | 40609     | 24/11/2020   | KPIN          | ROADTRAIN LEGAL & FINANCIAL LTD              |
| Training          | 0707    | Operational Training Contracts            | Theory                         | 08     | 2021     | 37.00    | 40609     | 24/11/2020   | KPIN          | ROADTRAIN LEGAL & FINANCIAL LTD              |
| Training          | 0707    | Operational Training Contracts            | Medical                        | 08     | 2021     | 100.00   | 40609     | 24/11/2020   | KPIN          | ROADTRAIN LEGAL & FINANCIAL LTD              |
| Training          | 0707    | Operational Training Contracts            | LGV Driver Training 20 - 26/10 | 08     | 2021     | 550.00   | 40610     | 24/11/2020   | KPIN          | ROADTRAIN LEGAL & FINANCIAL LTD              |
| Training          | 0707    | Operational Training Contracts            | Medical                        | 08     | 2021     | 50.00    | 40610     | 24/11/2020   | KPIN          | ROADTRAIN LEGAL & FINANCIAL LTD              |
| Training          | 0707    | Operational Training Contracts            | Admin Fee                      | 08     | 2021     | 55.00    | 40610     | 24/11/2020   | KPIN          | ROADTRAIN LEGAL & FINANCIAL LTD              |
| Training          | 0707    | Operational Training Contracts            | Test Fee                       | 08     | 2021     | 115.00   | 40610     | 24/11/2020   | KPIN          | ROADTRAIN LEGAL & FINANCIAL LTD              |
| Training          | 0707    | Operational Training Contracts            | Theory                         | 08     | 2021     | 37.00    | 40610     | 24/11/2020   | KPIN          | ROADTRAIN LEGAL & FINANCIAL LTD              |
| Stores            | B205    | Stocks & WIP (Purchasing & Supply Stores) | Demolition Saw blade Lenox 960 | 08     | 2021     | 339.00   | 40611     | 24/11/2020   | KPIN          | F G LANG ( GRAYS ) LTD                       |
| Stores            | B205    | Stocks & WIP (Purchasing & Supply Stores) | Freight Misc                   | 08     | 2021     | 9.99     | 40611     | 24/11/2020   | KPIN          | F G LANG ( GRAYS ) LTD                       |
| Property Services | 1050    | Building Maintenance                      | Replace missing extinguisher C | 08     | 2021     | 84.50    | 40614     | 09/11/2020   | KPIN          | FISK FIRE PROTECTION LTD                     |
| Human Resources   | 2903    | Consultancy Fees                          | Dyslexia Assessment - 2011TK   | 08     | 2021     | 475.00   | 40615     | 24/11/2020   | KPIN          | MEMO ASSESSMENTS                             |
| Property Services | 1050    | Building Maintenance                      | Leak in boiler room OOH 15/11  | 08     | 2021     | 99.45    | 40617     | 24/11/2020   | KPIN          | BALM & DAVIES LTD                            |
| Property Services | 1050    | Building Maintenance                      | Intermittent heating fault Som | 08     | 2021     | 131.21   | 40618     | 24/11/2020   | KPIN          | BALM & DAVIES LTD                            |
| Property Services | 1050    | Building Maintenance                      | WC flush WC flush defective an | 08     | 2021     | 153.07   | 40619     | 24/11/2020   | KPIN          | BALM & DAVIES LTD                            |
| Property Services | 1050    | Building Maintenance                      | hot tap in the canteen's kitch | 08     | 2021     | 115.57   | 40620     | 24/11/2020   | KPIN          | BALM & DAVIES LTD                            |
| Property Services | 1050    | Building Maintenance                      | No heating to gym - boiler not | 08     | 2021     | 541.32   | 40621     | 24/11/2020   | KPIN          | BALM & DAVIES LTD                            |
| Property Services | 1050    | Building Maintenance                      | To repair faulty hot water boi | 08     | 2021     | 189.31   | 40622     | 24/11/2020   | KPIN          | BALM & DAVIES LTD                            |
| Property Services | 1040    | Planned Works                             | Sampling of water from Deep li | 08     | 2021     | 217.50   | 40623     | 24/11/2020   | KPIN          | NORTHUMBRIAN WATER LTD (HYDRANTS)            |
| Stores            | B205    | Stocks & WIP (Purchasing & Supply Stores) | Tape, POLICE DO NOT CROSS, blu | 08     | 2021     | 58.00    | 40624     | 24/11/2020   | KPIN          | PRO-TECT SAFETY SIGNS                        |
| Stores            | B205    | Stocks & WIP (Purchasing & Supply Stores) | Freight Misc                   | 08     | 2021     | 20.00    | 40624     | 24/11/2020   | KPIN          | PRO-TECT SAFETY SIGNS                        |
| Stores            | B205    | Stocks & WIP (Purchasing & Supply Stores) | Traffic Tape. Red/White Frs. 7 | 08     | 2021     | 79.50    | 40624     | 24/11/2020   | KPIN          | PRO-TECT SAFETY SIGNS                        |
| Human Resources   | 0960    | Occupational Health                       | Occupational Health            | 08     | 2021     | 255.00   | 40625     | 24/11/2020   | KPIN          | AMANDA CRAIG CBT SERVICES                    |
| Property Services | 1330    | Building Cleaning                         | Provision of cleaning - Septem | 08     | 2021     | 241.11   | 40626     | 21/09/2020   | KPIN          | PINNACLE ESSEX                               |
| Property Services | 1330    | Building Cleaning                         | Provision of cleaning - Septem | 08     | 2021     | 151.03   | 40626     | 21/09/2020   | KPIN          | PINNACLE ESSEX                               |
| Property Services | 1330    | Building Cleaning                         | Provision of cleaning - Septem | 08     | 2021     | 2201.92  | 40626     | 21/09/2020   | KPIN          | PINNACLE ESSEX                               |
| Property Services | 1330    | Building Cleaning                         | Provision of cleaning - Septem | 08     | 2021     | 2501.41  | 40626     | 21/09/2020   | KPIN          | PINNACLE ESSEX                               |

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

| DEPARTMENT          | NOMINAL | TYPE OF EXPENDITURE                       | DESCRIPTION                    | PERIOD | YEARCODE | VALUE     | ECFRS Ref | INVOICE DATE | DOCUMENT TYPE | SUPPLIER                                |
|---------------------|---------|---|--------------------------------|--------|----------|-----------|-----------|--------------|---------------|---|
| Property Services   | 1330    | Building Cleaning                         | Provision of cleaning - Septem | 08     | 2021     | 1549.77   | 40626     | 21/09/2020   | KPIN          | PINNACLE ESSEX                          |
| Property Services   | 1330    | Building Cleaning                         | Provision of cleaning - Septem | 08     | 2021     | 1070.85   | 40626     | 21/09/2020   | KPIN          | PINNACLE ESSEX                          |
| Technical Services  | 2031    | Managed Personal Protective Equipment     | September KPI Charge           | 08     | 2021     | 234.65    | 40627     | 24/11/2020   | KPIN          | BRISTOL UNIFORMS LTD RE BRISTOL CARE    |
| Property Services   | 4003    | Postage Direct Mailing & Carriage         | T-SHIRT SENT NEW UNIFORM SUPPL | 08     | 2021     | 14.54     | 40628     | 20/11/2020   | KPIN          | FEDEX EXPRESS UK TRANSPORTATION LIMITED |
| Stores              | B205    | Stocks & WIP (Purchasing & Supply Stores) | Uvex Astrospec                 | 08     | 2021     | 113.40    | 40630     | 24/11/2020   | KPIN          | ARCO LTD                                |
| Stores              | B205    | Stocks & WIP (Purchasing & Supply Stores) | Safety glasses, grey tinted    | 08     | 2021     | 71.60     | 40630     | 24/11/2020   | KPIN          | ARCO LTD                                |
| Stores              | B205    | Stocks & WIP (Purchasing & Supply Stores) | Sheet Salvage H Duty 5 x 4m    | 08     | 2021     | 603.40    | 40631     | 24/11/2020   | KPIN          | ARCO LTD                                |
| Stores              | B205    | Stocks & WIP (Purchasing & Supply Stores) | Purell Hygiene Hand Rub TFX 12 | 08     | 2021     | 253.50    | 40632     | 24/11/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES       |
| Stores              | B205    | Stocks & WIP (Purchasing & Supply Stores) | Film, Glass Management -SMASH  | 08     | 2021     | 349.90    | 40633     | 25/11/2020   | KPIN          | PACKEXE LTD                             |
| Property Services   | 1050    | Building Maintenance                      | To provide 2no keys for Derv t | 08     | 2021     | 14.00     | 40634     | 25/11/2020   | KPIN          | BRENTWOOD LOCK & SAFE CO LTD            |
| Technical Services  | B217    | Prepayments and Accrued Income            | Managed PPE Charges December 2 | 08     | 2021     | 55539.00  | 40635     | 25/11/2020   | KPIN          | BRISTOL UNIFORMS LTD RE BRISTOL CARE    |
| Technical Services  | 2031    | Managed Personal Protective Equipment     | Managed PPE Charges December 2 | 08     | 2021     | 55539.00  | 40635     | 25/11/2020   | KPIN          | BRISTOL UNIFORMS LTD RE BRISTOL CARE    |
| Technical Services  | 2031    | Managed Personal Protective Equipment     | Managed PPE Charges December 2 | 08     | 2021     | -55539.00 | 40635     | 25/11/2020   | KPIN          | BRISTOL UNIFORMS LTD RE BRISTOL CARE    |
| Training            | 0715    | In House Operational Training             | In House Operational Training  | 08     | 2021     | 100.00    | 40636     | 26/10/2020   | KPIN          | POLICE & CRIME COMMISSIONER FOR ESSEX   |
| Property Services   | 1050    | Building Maintenance                      | Bay door to ALP bay not workin | 08     | 2021     | 172.70    | 40637     | 25/11/2020   | KPIN          | HS DOOR SYSTEMS LTD                     |
| Stores              | B205    | Stocks & WIP (Purchasing & Supply Stores) | Bioguard disinfectant cleaning | 08     | 2021     | 366.00    | 40638     | 25/11/2020   | KPIN          | MEDTREE                                 |
| Stores              | B205    | Stocks & WIP (Purchasing & Supply Stores) | Clinell Universal Wipes Pk 200 | 08     | 2021     | 810.00    | 40638     | 25/11/2020   | KPIN          | MEDTREE                                 |
| Stores              | B205    | Stocks & WIP (Purchasing & Supply Stores) | Freight Misc                   | 08     | 2021     | 35.70     | 40638     | 25/11/2020   | KPIN          | MEDTREE                                 |
| Property Services   | 2903    | Consultancy Fees                          | 1920/451 - Sub division of liv | 08     | 2021     | 2895.74   | 40640     | 26/11/2020   | KPIN          | CALFORDSEADEN LLP                       |
| Property Services   | 1322    | Sewerage Charges                          | 17.11.20 - THAXTED             | 08     | 2021     | 34.40     | 40641     | 17/11/2020   | KPIN          | ANGLIAN WATER BUSINESS (NATIONAL) LTD   |
| Property Services   | 1321    | Water Meters                              | 17.11.20 - THAXTED             | 08     | 2021     | 20.33     | 40641     | 17/11/2020   | KPIN          | ANGLIAN WATER BUSINESS (NATIONAL) LTD   |
| Property Services   | 1321    | Water Meters                              | 26.05.20 - 24.11.20 CANVEY     | 08     | 2021     | 75.23     | 40642     | 25/11/2020   | KPIN          | ANGLIAN WATER BUSINESS ( NATIONAL ) LTD |
| Property Services   | 1322    | Sewerage Charges                          | 26.05.20 - 24.11.20 CANVEY     | 08     | 2021     | 106.59    | 40642     | 25/11/2020   | KPIN          | ANGLIAN WATER BUSINESS ( NATIONAL ) LTD |
| Property Services   | 1322    | Sewerage Charges                          | 26.05.20 - 24.11.20 WITHAM STC | 08     | 2021     | 155.17    | 40643     | 25/11/2020   | KPIN          | ANGLIAN WATER BUSINESS ( NATIONAL ) LTD |
| Property Services   | 1321    | Water Meters                              | 26.05.20 - 24.11.20 WITHAM STC | 08     | 2021     | 124.05    | 40643     | 25/11/2020   | KPIN          | ANGLIAN WATER BUSINESS ( NATIONAL ) LTD |
| Property Services   | 1321    | Water Meters                              | 26.05.20 - 24.11.20 WITHAM     | 08     | 2021     | 188.68    | 40644     | 25/11/2020   | KPIN          | ANGLIAN WATER BUSINESS ( NATIONAL ) LTD |
| Property Services   | 1322    | Sewerage Charges                          | 26.05.20 - 24.11.20 WITHAM     | 08     | 2021     | 219.47    | 40644     | 25/11/2020   | KPIN          | ANGLIAN WATER BUSINESS ( NATIONAL ) LTD |
| Technical Services  | 2085    | Breathing Apparatus                       | ANGL01                         | 08     | 2021     | 24.33     | 40645     | 30/09/2020   | KPIN          | ANGLIA HOSE & HYDRAULICS LTD            |
| Property Services   | 1499    | Furniture and Fittings                    | Chair assessment Following DSE | 08     | 2021     | 95.00     | 40646     | 24/11/2020   | KPIN          | POSTURITE LTD                           |
| Training            | 0702    | External Training - L&D Panel             | External Training - L&D Panel  | 08     | 2021     | 712.50    | 40647     | 30/10/2020   | KPIN          | WINNTHINKING LTD                        |
| Operations - USAR   | 2030    | Operational Equipment Support             | Force 8 Half mask Large - EN90 | 08     | 2021     | 279.65    | 40648     | 17/11/2020   | KPIN          | ENFIELD SAFETY SUPPLIES                 |
| Operations - USAR   | 2030    | Operational Equipment Support             | P3 RD PressToCheck Filters for | 08     | 2021     | 251.30    | 40648     | 17/11/2020   | KPIN          | ENFIELD SAFETY SUPPLIES                 |
| Property Services   | 1050    | Building Maintenance                      | Closed Loop water testing An a | 08     | 2021     | 120.00    | 40651     | 25/11/2020   | KPIN          | ALTEK CHEMICAL ENGINEERING (2000) LTD   |
| Property Services   | 2903    | Consultancy Fees                          | 2021-477/478. We confirm your  | 08     | 2021     | 12063.96  | 40652     | 24/11/2020   | KPIN          | STACE LLP                               |
| Catering            | 4130    | Hospitality & Entertaining                | KP Mess Club                   | 08     | 2021     | 66.57     | 40656     | 25/11/2020   | KPIN          | H&J FOODS LTD T/A OLYMPIC FOODS         |
| Training            | 0710    | Organisational Development                | Organisational Development     | 08     | 2021     | 20774.00  | 40657     | 14/10/2020   | KPIN          | RADIUS 360 LIMITED                      |
| Purchasing & Supply | 2024    | Cleaning Equipment                        | General Purpose Detergent 5L ( | 08     | 2021     | 31.48     | 40659     | 25/11/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES       |
| Purchasing & Supply | 2024    | Cleaning Equipment                        | Dish Washing Brush Plastic Sma | 08     | 2021     | 1.00      | 40659     | 25/11/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES       |
| Purchasing & Supply | 2024    | Cleaning Equipment                        | CleanWorks Stockinette Dishclo | 08     | 2021     | 3.90      | 40659     | 25/11/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES       |
| Purchasing & Supply | 2024    | Cleaning Equipment                        | 6331 Kleenex Everyday Use Hand | 08     | 2021     | 36.68     | 40659     | 25/11/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES       |
| Purchasing & Supply | 2024    | Cleaning Equipment                        | 8042 KC Scott Bulk Pack Toilet | 08     | 2021     | 20.20     | 40659     | 25/11/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES       |
| Purchasing & Supply | 2024    | Cleaning Equipment                        | 6663 Scott Performance Hand To | 08     | 2021     | 171.24    | 40659     | 25/11/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES       |
| Property Services   | 1330    | Building Cleaning                         | Cleaning provisions for Novemb | 08     | 2021     | 1501.81   | 40660     | 28/11/2020   | KPIN          | MONTHIND CLEAN LLP                      |
| Property Services   | 1330    | Building Cleaning                         | Cleaning provisions for Novemb | 08     | 2021     | 696.33    | 40660     | 28/11/2020   | KPIN          | MONTHIND CLEAN LLP                      |
| Property Services   | 1330    | Building Cleaning                         | Cleaning provisions for Novemb | 08     | 2021     | 1157.63   | 40660     | 28/11/2020   | KPIN          | MONTHIND CLEAN LLP                      |
| Property Services   | 1330    | Building Cleaning                         | Cleaning provisions for Novemb | 08     | 2021     | 668.57    | 40660     | 28/11/2020   | KPIN          | MONTHIND CLEAN LLP                      |
| Property Services   | 1330    | Building Cleaning                         | Cleaning provisions for Novemb | 08     | 2021     | 2242.02   | 40660     | 28/11/2020   | KPIN          | MONTHIND CLEAN LLP                      |
| Property Services   | 1330    | Building Cleaning                         | Cleaning provisions for Novemb | 08     | 2021     | 4593.79   | 40660     | 28/11/2020   | KPIN          | MONTHIND CLEAN LLP                      |
| Property Services   | 1330    | Building Cleaning                         | Cleaning provisions for Novemb | 08     | 2021     | 1161.12   | 40660     | 28/11/2020   | KPIN          | MONTHIND CLEAN LLP                      |
| Property Services   | 1330    | Building Cleaning                         | Cleaning provisions for Novemb | 08     | 2021     | 1096.00   | 40660     | 28/11/2020   | KPIN          | MONTHIND CLEAN LLP                      |
| Property Services   | 1330    | Building Cleaning                         | Cleaning provisions for Novemb | 08     | 2021     | 1476.65   | 40660     | 28/11/2020   | KPIN          | MONTHIND CLEAN LLP                      |
| Property Services   | 1330    | Building Cleaning                         | Cleaning provisions for Novemb | 08     | 2021     | 563.07    | 40660     | 28/11/2020   | KPIN          | MONTHIND CLEAN LLP                      |
| Property Services   | 1330    | Building Cleaning                         | Cleaning provisions for Novemb | 08     | 2021     | 926.74    | 40660     | 28/11/2020   | KPIN          | MONTHIND CLEAN LLP                      |
| Property Services   | 1330    | Building Cleaning                         | Cleaning provisions for Novemb | 08     | 2021     | 1428.21   | 40660     | 28/11/2020   | KPIN          | MONTHIND CLEAN LLP                      |
| Property Services   | 1330    | Building Cleaning                         | Cleaning provisions for Novemb | 08     | 2021     | 1157.63   | 40660     | 28/11/2020   | KPIN          | MONTHIND CLEAN LLP                      |
| Property Services   | 1330    | Building Cleaning                         | Cleaning provisions for Novemb | 08     | 2021     | 952.99    | 40660     | 28/11/2020   | KPIN          | MONTHIND CLEAN LLP                      |
| Property Services   | 1330    | Building Cleaning                         | Cleaning provisions for Novemb | 08     | 2021     | 1237.90   | 40660     | 28/11/2020   | KPIN          | MONTHIND CLEAN LLP                      |
| Property Services   | 1330    | Building Cleaning                         | Cleaning provisions for Novemb | 08     | 2021     | 2158.14   | 40660     | 28/11/2020   | KPIN          | MONTHIND CLEAN LLP                      |
| Property Services   | 1330    | Building Cleaning                         | Cleaning provisions for Novemb | 08     | 2021     | 1285.03   | 40660     | 28/11/2020   | KPIN          | MONTHIND CLEAN LLP                      |
| Property Services   | 1330    | Building Cleaning                         | Cleaning provisions for Novemb | 08     | 2021     | 1356.66   | 40660     | 28/11/2020   | KPIN          | MONTHIND CLEAN LLP                      |
| Stores              | B205    | Stocks & WIP (Purchasing & Supply Stores) | CleanWorks Aluminium Mop Handl | 08     | 2021     | 2.02      | 40663     | 07/10/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES       |
| Stores              | B205    | Stocks & WIP (Purchasing & Supply Stores) | Cleanline Pine Disinfectant 5L | 08     | 2021     | 3.38      | 40663     | 07/10/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES       |
| Stores              | B205    | Stocks & WIP (Purchasing & Supply Stores) | General Purpose Detergent 5L ( | 08     | 2021     | 15.74     | 40663     | 07/10/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES       |
| Stores              | B205    | Stocks & WIP (Purchasing & Supply Stores) | Cleanline Thick Bleach 5L (EA) | 08     | 2021     | 5.42      | 40663     | 07/10/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES       |
| Stores              | B205    | Stocks & WIP (Purchasing & Supply Stores) | Cleanline Eco Hard Surface Cle | 08     | 2021     | 10.10     | 40663     | 07/10/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES       |

**Essex County Fire and Rescue Service  
November 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) | Nail Brush Plastic 3.5/9CM (EA | 08     | 2021     | 1.90      | 40663     | 07/10/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES    |
| Stores                  | B205    | Stocks & WIP (Purchasing & Supply Stores) | Lucy Swing Bin White 50L (EA   | 08     | 2021     | 9.01      | 40663     | 07/10/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES    |
| Stores                  | B205    | Stocks & WIP (Purchasing & Supply Stores) | 8042 KC Scott Bulk Pack Toilet | 08     | 2021     | 40.40     | 40663     | 07/10/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES    |
| Stores                  | B205    | Stocks & WIP (Purchasing & Supply Stores) | 6663 Scott Performance Hand To | 08     | 2021     | 428.10    | 40663     | 07/10/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES    |
| Stores                  | B205    | Stocks & WIP (Purchasing & Supply Stores) | 8388 Wypall X80 Cloth 1/4 Fold | 08     | 2021     | 174.30    | 40663     | 07/10/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES    |
| Stores                  | B205    | Stocks & WIP (Purchasing & Supply Stores) | Cleanline Heavy Duty Degreaser | 08     | 2021     | 8.08      | 40663     | 07/10/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES    |
| Stores                  | B205    | Stocks & WIP (Purchasing & Supply Stores) | Cleanline Glass & Stainless St | 08     | 2021     | 6.98      | 40663     | 07/10/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES    |
| Stores                  | B205    | Stocks & WIP (Purchasing & Supply Stores) | Purell TXF Sanitizing Gel      | 08     | 2021     | 16.03     | 40674     | 24/11/2020   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES    |
| Operations              | 2401    | Laundry                                   | Cleaning of Fire Tunic         | 08     | 2021     | 21.60     | 40675     | 26/11/2020   | KPIN          | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| Operations              | 2401    | Laundry                                   | Cleaning of Fire Trousers      | 08     | 2021     | 21.60     | 40675     | 26/11/2020   | KPIN          | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| Property Services       | 1050    | Building Maintenance                      | To install a new CAT 5 water b | 08     | 2021     | 2696.00   | 40676     | 10/11/2020   | KPIN          | HENRY MARTIN AND SONS LTD            |
| Prevention              | 2016    | Fitness Equipment                         | Glove Dispoable Purple Nitrile | 08     | 2021     | 29.75     | 40679     | 26/11/2020   | KPIN          | S P SERVICES (UK) LTD                |
| Stores                  | B205    | Stocks & WIP (Purchasing & Supply Stores) | Banner Whiteboard Foam Cleaner | 08     | 2021     | 19.38     | 40683     | 26/11/2020   | KPIN          | BANNER GROUP LIMITED                 |
| Stores                  | B205    | Stocks & WIP (Purchasing & Supply Stores) | Rapesco 26/6 Staples           | 08     | 2021     | 0.96      | 40683     | 26/11/2020   | KPIN          | BANNER GROUP LIMITED                 |
| Stores                  | B205    | Stocks & WIP (Purchasing & Supply Stores) | Banner 203X127 Sprl Sh N/Book  | 08     | 2021     | 3.20      | 40683     | 26/11/2020   | KPIN          | BANNER GROUP LIMITED                 |
| Stores                  | B205    | Stocks & WIP (Purchasing & Supply Stores) | Banner Medium Ballpoint Pen Bl | 08     | 2021     | 7.98      | 40683     | 26/11/2020   | KPIN          | BANNER GROUP LIMITED                 |
| Stores                  | B205    | Stocks & WIP (Purchasing & Supply Stores) | Banner Medium Ballpoint Pen Re | 08     | 2021     | 5.32      | 40683     | 26/11/2020   | KPIN          | BANNER GROUP LIMITED                 |
| Stores                  | B205    | Stocks & WIP (Purchasing & Supply Stores) | Banner A4 Ruled Spiral Wirebou | 08     | 2021     | 16.70     | 40683     | 26/11/2020   | KPIN          | BANNER GROUP LIMITED                 |
| Property Services       | 1330    | Building Cleaning                         | Internal window clean          | 08     | 2021     | 950.00    | 40687     | 27/11/2020   | KPIN          | MONTHIND CLEAN LLP                   |
| Property Services       | 1050    | Building Maintenance                      | Front bay door. Cable snapped  | 08     | 2021     | 251.90    | 40695     | 27/11/2020   | KPIN          | HS DOOR SYSTEMS LTD                  |
| Technical Services      | 2085    | Breathing Apparatus                       | INTE06                         | 08     | 2021     | 132.94    | 40701     | 16/11/2020   | KPIN          | INTERSPIRO LTD                       |
| Technical Services      | 2085    | Breathing Apparatus                       | DRAE01                         | 08     | 2021     | 89.36     | 40702     | 19/11/2020   | KPIN          | DRAEGER SAFETY UK LTD                |
| Technical Services      | 2085    | Breathing Apparatus                       | BNOS01                         | 08     | 2021     | 1903.75   | 40703     | 05/11/2020   | KPIN          | B.N.O.S. MEDITECH LTD                |
| Purchasing & Supply     | 2303    | Clothing & Footwear                       | M1080B10 Training shoe         | 08     | 2021     | 63.28     | 40706     | 26/11/2020   | KPIN          | NEW BALANCE ATHLETIC SHOES (UK) LTD  |
| Stores                  | B205    | Stocks & WIP (Purchasing & Supply Stores) | Water Still, Bottled 0.5L (Pal | 08     | 2021     | 375.00    | 40709     | 20/11/2020   | KPIN          | WATER DIRECT LIMITED                 |
| Property Services       | 1050    | Building Maintenance                      | To replace defective trimec s  | 08     | 2021     | 210.51    | 40711     | 27/11/2020   | KPIN          | BLAKE CONTRACTORS LTD                |
| Property Services       | 1050    | Building Maintenance                      | Unable to set intruder alarm,  | 08     | 2021     | 112.50    | 40712     | 27/11/2020   | KPIN          | BLAKE CONTRACTORS LTD                |
| Finance & Pay           | 3206    | Vehicle Risk Protection                   | Mutual Contribution - Motor -  | 08     | 2021     | 259846.19 | 164490    | 27/10/2020   | FPIN          | FIRE & RESCUE INDEMNITY COMPANY LTD  |
| Finance & Pay           | 3206    | Vehicle Risk Protection                   | Mutual Mid Term Alteration - M | 08     | 2021     | 5259.50   | 164490    | 27/10/2020   | FPIN          | FIRE & RESCUE INDEMNITY COMPANY LTD  |
| Finance & Pay           | 4201    | Risk Protection - EL PL Property etc      | Mutual Contribution - Liabilit | 08     | 2021     | 198121.33 | 164490    | 27/10/2020   | FPIN          | FIRE & RESCUE INDEMNITY COMPANY LTD  |
| Finance & Pay           | 4201    | Risk Protection - EL PL Property etc      | Mutual Contribution - Excess L | 08     | 2021     | 24013.63  | 164490    | 27/10/2020   | FPIN          | FIRE & RESCUE INDEMNITY COMPANY LTD  |
| Finance & Pay           | 4201    | Risk Protection - EL PL Property etc      | Mutual Contribution - Property | 08     | 2021     | 113314.46 | 164490    | 27/10/2020   | FPIN          | FIRE & RESCUE INDEMNITY COMPANY LTD  |
| Finance & Pay           | 4201    | Risk Protection - EL PL Property etc      | Mutual Contribution - Claims h | 08     | 2021     | 9600.00   | 164490    | 27/10/2020   | FPIN          | FIRE & RESCUE INDEMNITY COMPANY LTD  |
| Finance & Pay           | 4201    | Risk Protection - EL PL Property etc      | Mutual Contribution - Project  | 08     | 2021     | 3665.93   | 164490    | 27/10/2020   | FPIN          | FIRE & RESCUE INDEMNITY COMPANY LTD  |
| Finance & Pay           | 4201    | Risk Protection - EL PL Property etc      | Non Mutal Insurance Placements | 08     | 2021     | 14363.59  | 164490    | 27/10/2020   | FPIN          | FIRE & RESCUE INDEMNITY COMPANY LTD  |
| Finance & Pay           | 4201    | Risk Protection - EL PL Property etc      | Non Mutal Insurance Placements | 08     | 2021     | 1769.00   | 164490    | 27/10/2020   | FPIN          | FIRE & RESCUE INDEMNITY COMPANY LTD  |
| Service Leadership Team | 6099    | Subscriptions - Corporate                 | Corporate membership 2021      | 08     | 2021     | 291.16    | 164495    | 30/11/2020   | FPIN          | IWMA INTERNATIONAL WATER MIST ASSN   |
| Catering                | 4130    | Hospitality & Entertaining                | CREDIT OVER PAYMENT            | 08     | 2021     | -70.72    | 164496    | 30/11/2020   | FPIN          | H&J FOODS LTD T/A OLYMPIC FOODS      |
| Catering                | 4130    | Hospitality & Entertaining                | KP MESS CLUB                   | 08     | 2021     | 70.72     | 164497    | 30/11/2020   | FPIN          | H&J FOODS LTD T/A OLYMPIC FOODS      |
| Catering                | 4130    | Hospitality & Entertaining                | CREDIT                         | 08     | 2021     | 0.00      | 164498    | 30/11/2020   | FPIN          | H&J FOODS LTD T/A OLYMPIC FOODS      |