

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1322	Sewerage Charges	RE KPINS 37397&38358	09	2021	20.05	36360	01/07/2020	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	RE KPINS 37397&38358	09	2021	20.05	36360	01/07/2020	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	RE CREDIT ON ACCOUNT	09	2021	0.03	37175	05/08/2020	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	RE CREDIT ON ACCOUNT	09	2021	-0.03	37175	05/08/2020	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	RE CREDIT ON ACCOUNT	09	2021	0.03	37175	05/08/2020	KPIN	CASTLE WATER LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	09	2021	5912.50	37251	31/05/2020	KPIN	UNIVERSITY OF LEICESTER
Property Services	1322	Sewerage Charges	CREDIT ON ACCOUNT	09	2021	-39.99	37397	12/08/2020	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	CREDIT ON ACCOUNT	09	2021	-40.00	37397	12/08/2020	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	CREDIT ACCOUNT	09	2021	-40.85	37560	19/08/2020	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	CREDIT ACCOUNT	09	2021	-0.71	37561	19/08/2020	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	CREDIT ACCOUNT	09	2021	0.71	37561	19/08/2020	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	CREDIT ACCOUNT	09	2021	-0.71	37561	19/08/2020	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	RE KPINS 37561&37560	09	2021	-0.85	37657	26/08/2020	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	RE KPINS 37561&37560	09	2021	0.85	37657	26/08/2020	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	RE KPINS 37561&37560	09	2021	0.85	37657	26/08/2020	KPIN	CASTLE WATER LIMITED
Property Services	1050	Building Maintenance	CONTRA FPIN 164516	09	2021	59.00	37670	01/09/2020	KPIN	MANSARD ROOFING LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CONTRA KPIN 41059	09	2021	81.60	38296	15/09/2020	KPIN	STAT-EXPRESS
Prevention	4019	Community Safety	Enhanced DBS Checks	09	2021	120.00	38298	10/09/2020	KPIN	ESSEX COUNTY COUNCIL
Prevention	4019	Community Safety	DBS Admin Fee	09	2021	162.00	38298	10/09/2020	KPIN	ESSEX COUNTY COUNCIL
Prevention	4019	Community Safety	Basic DBS Checks	09	2021	138.00	38298	10/09/2020	KPIN	ESSEX COUNTY COUNCIL
Property Services	1321	Water Meters	CREDIT ON ACCOUNT	09	2021	-3.59	38358	15/09/2020	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	CREDIT ON ACCOUNT	09	2021	-3.59	38358	15/09/2020	KPIN	CASTLE WATER LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight	09	2021	5.25	38523	22/09/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	09	2021	0.00	38523	22/09/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2021	-513.60	38760	30/09/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2021	513.60	39095	07/10/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2021	633.44	39095	07/10/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2021	513.60	39095	07/10/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
Property Services	1302	Electricity	21.09.19-21.09.20 7 KingGeorge	09	2021	35.05	39487	09/10/2020	KPIN	SOUTHERN ELECTRIC PLC
ICT	4005	IT Consumables	Tranman Web Barcodes solution	09	2021	500.00	39534	21/10/2020	KPIN	CIVICA UK LTD
Training	0707	Operational Training Contracts	2 courses October 2020	09	2021	4940.00	39712	28/10/2020	KPIN	CIPHER MEDICAL CONSULTANCY LIMITED
Training	0707	Operational Training Contracts	4 X 2 Day course in October (C	09	2021	9880.00	39712	28/10/2020	KPIN	CIPHER MEDICAL CONSULTANCY LIMITED
Human Resources	4016	Recruitment	Recruitment	09	2021	2976.40	39735	30/10/2020	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Service Leadership Team	6099	Subscriptions - Corporate	Corporate Membership Essential	09	2021	2395.00	39869	02/11/2020	KPIN	SOCITM LTD
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2021	359.31	39924	04/11/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2021	171.10	39924	04/11/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2021	663.41	39927	04/11/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2021	537.90	39927	04/11/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2021	663.41	39927	04/11/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2021	663.41	39927	04/11/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2021	528.94	39930	04/11/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
Technical Services	2030	Operational Equipment Support	Late Payment of KPIN38713	09	2021	25.00	39981	01/11/2020	KPIN	B O C LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	09	2021	962.39	39983	05/11/2020	KPIN	RIX PETROLEUM LIMITED
Property Services	2903	Consultancy Fees	2021/465/6/7- Fire risk improv	09	2021	1050.00	39992	06/11/2020	KPIN	INGLETON WOOD LLP
Water Services	2087	Water Services	Scheme 6179	09	2021	577.23	39995	06/11/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	Scheme 6206	09	2021	588.07	39996	06/11/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	Scheme 6222	09	2021	588.07	39997	06/11/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	Scheme 6222	09	2021	233.50	39998	06/11/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	Scheme 6274	09	2021	226.15	39999	06/11/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	Scheme 6451 / WS00207	09	2021	466.99	40000	06/11/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	Scheme 6451 / WS00207	09	2021	233.50	40001	06/11/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	Scheme 6462	09	2021	466.99	40002	06/11/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	Scheme 6308 / HW1546	09	2021	446.99	40007	06/11/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001410	09	2021	335.22	40009	06/11/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001326	09	2021	335.22	40010	06/11/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	Scheme 6291	09	2021	588.07	40011	06/11/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	Scheme 6393 / HE1391	09	2021	233.50	40012	06/11/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	Scheme 6423 / HW1493	09	2021	466.99	40013	06/11/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	Scheme- 6444 / HE1425	09	2021	466.99	40014	06/11/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
ICT	2510	IT Communications	X125 UK FIRE2 SIM - OCT 20	09	2021	92.45	40030	31/10/2020	KPIN	7E COMMUNICATIONS LTD
ICT	2510	IT Communications	X124 UK FIRE1 SIM - OCT 20	09	2021	92.45	40030	31/10/2020	KPIN	7E COMMUNICATIONS LTD
ICT	4005	IT Consumables	Azure Overages September 2020	09	2021	4303.53	40047	09/11/2020	KPIN	INSIGHT DIRECT (UK) LTD
Operations	2401	Laundry	Cleaning of Fire Trousers	09	2021	230.40	40058	10/11/2020	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Tunic	09	2021	280.80	40058	10/11/2020	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
ICT	2510	IT Communications	CALL/DATA CHARGES	09	2021	94.85	40061	10/11/2020	KPIN	O2 (UK) LIMITED

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ICT	2510	IT Communications	CALL/DATA CHARGES	09	2021	963.45	40062	10/11/2020	KPIN	O2 (UK) LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Hand Sanitising Gel. 50ml	09	2021	3384.00	40079	12/10/2020	KPIN	GHC GLOBAL LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	09	2021	104.00	40087	11/11/2020	KPIN	NUCO TRAINING LTD
ICT	2040	IT Maintenance and Contracts	Power BI licences x 6	09	2021	36.24	40088	11/11/2020	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Microsoft Project Plan 5 - Luc	09	2021	33.22	40088	11/11/2020	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Power Bi Pro pe	09	2021	6.04	40088	11/11/2020	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	2 Power BI licences under CSP	09	2021	6.04	40088	11/11/2020	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	2 Power BI licences under CSP	09	2021	6.04	40088	11/11/2020	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Microsoft E3 licences swapped f	09	2021	422.80	40088	11/11/2020	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Microsoft Add on E3 audio conf	09	2021	3.02	40088	11/11/2020	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	40 Microsoft E3 Licences for 1	09	2021	845.60	40088	11/11/2020	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Dyn365EForCustmrSrvC ShrdSvr A	09	2021	5647.95	40088	11/11/2020	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Dyn365ETeamMembers ShrdSvr ALN	09	2021	225.50	40088	11/11/2020	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	E5 licence x 1	09	2021	38.89	40088	11/11/2020	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Power Bi Pro (ICT) per month	09	2021	6.04	40088	11/11/2020	KPIN	INSIGHT DIRECT (UK) LTD
Finance & Pay	2903	Consultancy Fees	Cosultancy Days - re Quote ref	09	2021	645.00	40095	12/11/2020	KPIN	CIVICA UK LTD
Finance & Pay	2903	Consultancy Fees	Cosultancy Days - re Quote ref	09	2021	1935.00	40095	12/11/2020	KPIN	CIVICA UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	09	2021	966.46	40097	11/11/2020	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	09	2021	3577.66	40209	13/11/2020	KPIN	RIX PETROLEUM LIMITED
ICT	2510	IT Communications	OCT 20 BILL	09	2021	6958.94	40215	01/11/2020	KPIN	EE LTD
ICT	2510	IT Communications	OCT 20 BILL	09	2021	1310.58	40216	03/11/2020	KPIN	EE LTD
Property Services	1040	Planned Works	Grease trap emptying Nov 2020	09	2021	550.00	40234	10/11/2020	KPIN	CATER CLEAN 24 SEVEN
Human Resources	0960	Occupational Health	Occupational Health	09	2021	85.00	40238	16/11/2020	KPIN	COLNE CBT
ICT	2040	IT Maintenance and Contracts	Printer lease Year 1 QTR 4	09	2021	11188.20	40239	17/11/2020	KPIN	KYOCERA DOCUMENT SOLUTIONS (UK) LTD
Operations	2401	Laundry	Cleaning of Fire Trousers	09	2021	7.00	40282	20/12/2019	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Undersuits	09	2021	4.96	40283	22/04/2020	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Undersuits	09	2021	2.48	40284	22/04/2020	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Undersuits	09	2021	2.48	40285	22/04/2020	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Undersuits	09	2021	2.48	40288	22/04/2020	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chicken Casserole Self Heating	09	2021	111.60	40320	18/11/2020	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Meatballs & Pastaself Heating	09	2021	111.60	40320	18/11/2020	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sausages & Beans Self Heating	09	2021	111.60	40320	18/11/2020	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spicy Veg Rigatoni Self Heatin	09	2021	111.60	40320	18/11/2020	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	09	2021	34.50	40320	18/11/2020	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	All Day Breakfast self heating	09	2021	111.60	40320	18/11/2020	KPIN	HOT PACK INTERNATIONAL LIMITED
ICT	2040	IT Maintenance and Contracts	Year3 CRM Support fees 01/03/2	09	2021	19678.75	40496	16/11/2020	KPIN	HITACHI SOLUTIONS EUROPE LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	RESPONSE PLUS - OCTOBER	09	2021	0.39	40511	09/11/2020	KPIN	ROYAL MAIL GROUP LIMITED
ICT	4005	IT Consumables	Tranman Web Barcodes solution	09	2021	500.00	40518	19/11/2020	KPIN	CIVICA UK LTD
Technical Services	2085	Breathing Apparatus	Promask Size Small - 5512670	09	2021	72.24	40524	18/11/2020	KPIN	SCOTT HEALTH & SAFETY LTD
Technical Services	2085	Breathing Apparatus	Promask Size M/L - 5512681	09	2021	144.48	40524	18/11/2020	KPIN	SCOTT HEALTH & SAFETY LTD
Human Resources	0960	Occupational Health	Occupational Health	09	2021	165.00	40532	19/11/2020	KPIN	CLARE POWELL
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	09	2021	1076.88	40560	20/11/2020	KPIN	RIX PETROLEUM LIMITED
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	09	2021	50.00	40575	19/11/2020	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	OVERCHARGE ON INVOICE	09	2021	45.00	40575	19/11/2020	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	09	2021	90.00	40577	19/11/2020	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	09	2021	50.00	40578	20/11/2020	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	09	2021	50.00	40579	19/11/2020	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	OVERCHARGE ON INVOICE	09	2021	25.00	40580	20/11/2020	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	09	2021	25.00	40580	20/11/2020	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	09	2021	25.00	40583	16/11/2020	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	09	2021	410.00	40584	19/11/2020	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	09	2021	110.00	40585	16/11/2020	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	09	2021	205.00	40586	16/11/2020	KPIN	SPORTSAFE UK LTD
ICT	4005	IT Consumables	Azure Overages October 2020	09	2021	3928.46	40595	23/11/2020	KPIN	INSIGHT DIRECT (UK) LTD
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	09	2021	2.52	40612	23/11/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Non-Bio Washing Powd	09	2021	38.28	40612	23/11/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	09	2021	7.82	40612	23/11/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	09	2021	31.48	40612	23/11/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	09	2021	36.68	40612	23/11/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	09	2021	46.92	40612	23/11/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6336 Scott Control Antibacteri	09	2021	33.62	40612	23/11/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	09	2021	228.32	40612	23/11/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Stockinette Dishclo	09	2021	3.90	40612	23/11/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	09	2021	16.16	40612	23/11/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	09	2021	70.00	40613	20/11/2020	KPIN	SPORTSAFE UK LTD

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Technical Services	2085	Breathing Apparatus	Promask Face Fit Adaptor - 201	09	2021	107.63	40616	19/11/2020	KPIN	SCOTT HEALTH & SAFETY LTD
Purchasing & Supply	4001	Stationery	SHARPIE CHINA MARKER BLACK PK	09	2021	67.50	40639	26/11/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	CONCORD 5 PART EXTRA WIDE DIVI	09	2021	0.78	40639	26/11/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q CONNECT 2 RING 25MM PAPER OV	09	2021	4.77	40639	26/11/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	FULL STRIP STAPLER BLACK	09	2021	3.99	40639	26/11/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	DESK TIDY BLACK	09	2021	1.12	40639	26/11/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	MOUSE MAT BLUE	09	2021	13.24	40639	26/11/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	BALLPOINT PENS MEDIUM BLACK PK	09	2021	5.07	40639	26/11/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	80 LEAF SPIRAL NOTEPAD PK10	09	2021	2.87	40639	26/11/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WHITEBOARD SURFACE CLEANER	09	2021	4.76	40639	26/11/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	BLACK N RED HARDBACK BOOKS A6	09	2021	49.68	40639	26/11/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q CONNECT HARDBACK BOOK A4 PK3	09	2021	9.31	40639	26/11/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS RULER 300MM PK10	09	2021	1.30	40639	26/11/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	MEDIUM BALL PEN RED PK50	09	2021	5.07	40639	26/11/2020	KPIN	OFFICE IS LIMITED
Workshops Management	3050	Leasing Charges	Leasing Charges	09	2021	403.70	40649	12/11/2020	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	09	2021	4456.32	40650	16/11/2020	KPIN	LEX AUTOLEASE LTD
Corporate Comms	4008	Media Expenses	2 year subs'n 11/19 - 10/21	09	2021	3724.00	40653	25/11/2020	KPIN	ORLO
ICT	4005	IT Consumables	Azure engineering consultancy	09	2021	2800.00	40658	25/11/2020	KPIN	SOL-TEC LIMITED
Technical Services	2030	Operational Equipment Support	X-Series Desk Top Charger 8002	09	2021	2184.00	40661	20/11/2020	KPIN	SCOTT HEALTH & SAFETY LTD
Technical Services	2030	Operational Equipment Support	X-Series Retractable Lanyard 2	09	2021	735.00	40661	20/11/2020	KPIN	SCOTT HEALTH & SAFETY LTD
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	09	2021	85.00	40664	24/11/2020	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	09	2021	50.00	40665	24/11/2020	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	09	2021	110.00	40666	24/11/2020	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	09	2021	25.00	40667	24/11/2020	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	09	2021	50.00	40668	24/11/2020	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	09	2021	15.00	40669	24/11/2020	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	09	2021	235.00	40670	24/11/2020	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	09	2021	50.00	40671	25/11/2020	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	09	2021	65.00	40672	24/11/2020	KPIN	SPORTSAFE UK LTD
Property Services	1050	Building Maintenance	To repair/replace faulty senso	09	2021	165.60	40673	26/11/2020	KPIN	BLAKE CONTRACTORS LTD
Prevention	4019	Community Safety	Enhanced DBS Checks	09	2021	160.00	40677	14/11/2020	KPIN	ESSEX COUNTY COUNCIL
Prevention	4019	Community Safety	DBS Admin Fee	09	2021	72.00	40677	14/11/2020	KPIN	ESSEX COUNTY COUNCIL
Property Services	1050	Building Maintenance	To supply and fit digilock to	09	2021	349.95	40678	26/11/2020	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Hard Surface Cle	09	2021	5.05	40685	26/11/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	KeepClean Rubber Gloves Yellow	09	2021	1.68	40685	26/11/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	09	2021	31.48	40685	26/11/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	09	2021	228.32	40685	26/11/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Oven Cloths Standard Duty 19x3	09	2021	3.99	40685	26/11/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge 220x120x50MM (EA)	09	2021	3.24	40685	26/11/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) 8	09	2021	2.85	40685	26/11/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lucy Swing Bin White 50L (EA)	09	2021	27.03	40685	26/11/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bryta Oven & Grill Foam 500ML	09	2021	6.56	40685	26/11/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Auto Rinse Aid 5L (E	09	2021	14.76	40685	26/11/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	09	2021	7.82	40685	26/11/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Builders Bucket Heavy Duty Bla	09	2021	5.61	40685	26/11/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Training	0702	External Training - L&D Panel	External Training - L&D Panel	09	2021	1695.00	40686	20/11/2020	KPIN	DEVELOPMENT PROCESSES GROUP
Training	0702	External Training - L&D Panel	External Training - L&D Panel	09	2021	1200.00	40686	20/11/2020	KPIN	DEVELOPMENT PROCESSES GROUP
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	09	2021	50.00	40688	26/11/2020	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	09	2021	110.00	40689	26/11/2020	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	09	2021	50.00	40690	26/11/2020	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	09	2021	60.00	40691	26/11/2020	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	09	2021	75.00	40692	26/11/2020	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	09	2021	40.00	40693	24/11/2020	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	09	2021	135.00	40694	26/11/2020	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	09	2021	50.00	40696	26/11/2020	KPIN	SPORTSAFE UK LTD
Property Services	1330	Building Cleaning	Confidential Waste - NOVEMBER	09	2021	52.50	40697	27/11/2020	KPIN	SHRED 4 SECURITY LTD
Property Services	1330	Building Cleaning	Confidential Waste - NOVEMBER	09	2021	52.50	40698	27/11/2020	KPIN	SHRED 4 SECURITY LTD
Human Resources	0960	Occupational Health	Occupational Health	09	2021	330.00	40705	30/11/2020	KPIN	JENNIE WICKENDEN-WALSH
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfectant Concentrate Tripl	09	2021	482.10	40707	26/11/2020	KPIN	INTERSPIRO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	09	2021	81.00	40707	26/11/2020	KPIN	INTERSPIRO LTD
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	09	2021	200.00	40708	27/11/2020	KPIN	SPORTSAFE UK LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	09	2021	1220.00	40710	19/11/2020	KPIN	THE OUTREACH ORGANISATION LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	09	2021	990.88	40713	26/11/2020	KPIN	RIX PETROLEUM LIMITED
Property Services	1050	Building Maintenance	To replace Cracked perspex win	09	2021	385.00	40714	27/11/2020	KPIN	HS DOOR SYSTEMS LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	09	2021	400.00	40715	27/11/2020	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION

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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	09	2021	42.80	40716	27/11/2020	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bk	09	2021	8.00	40716	27/11/2020	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 2 Ring Binder 25Mm Bk	09	2021	7.78	40716	27/11/2020	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blu Tack Adhesive	09	2021	15.88	40716	27/11/2020	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	09	2021	5.32	40716	27/11/2020	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A1 Pln Non-Bleed Flip P	09	2021	6.58	40716	27/11/2020	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Foldback Clip 51Mm	09	2021	0.57	40716	27/11/2020	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bl	09	2021	8.00	40716	27/11/2020	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Rd	09	2021	3.20	40716	27/11/2020	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A4 150Mu	09	2021	11.14	40716	27/11/2020	KPIN	BANNER GROUP LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2021	141.75	40717	28/11/2020	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2021	50.00	40717	28/11/2020	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2021	189.00	40717	28/11/2020	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2021	80.00	40717	28/11/2020	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2021	236.25	40717	28/11/2020	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2021	202.50	40717	28/11/2020	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2021	50.00	40717	28/11/2020	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2021	5.00	40717	28/11/2020	KPIN	SARAHS CATERING LIMITED
Not Analysed	B118	Asset Protection	1920/439 Toilet/Shower refurb	09	2021	34196.21	40718	01/12/2020	KPIN	ABACUS BUILD (UK) LTD
Property Services	1330	Building Cleaning	Disposal of clinical waste at	09	2021	338.68	40719	30/11/2020	KPIN	WASTECARE LTD
Property Services	1050	Building Maintenance	Replace fire extinguishers C/NO	09	2021	93.00	40722	27/11/2020	KPIN	FSK FIRE PROTECTION LTD
Property Services	1050	Building Maintenance	For works as per DI email of 0	09	2021	302.85	40723	30/11/2020	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Front door no 3 not working	09	2021	176.55	40724	30/11/2020	KPIN	HS DOOR SYSTEMS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Airway Guedel Disposable. Size	09	2021	2.50	40725	30/11/2020	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Airway Guedel Disposable. Size	09	2021	2.50	40725	30/11/2020	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Airway Guedel Disp. Size 1 (Co	09	2021	2.50	40725	30/11/2020	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Airway Guedel Disp. Size 2 (Co	09	2021	2.50	40725	30/11/2020	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Airway Guedel Disp. Size 3 (Co	09	2021	2.50	40725	30/11/2020	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Airway Guedel Disp. Size 4 (Co	09	2021	2.50	40725	30/11/2020	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	NP Airway 6.0mm - green (Basti	09	2021	59.00	40725	30/11/2020	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	NP Airway 7.0mm - Orange (Bast	09	2021	59.00	40725	30/11/2020	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	NP Airway 8.0mm - Red (Bastion	09	2021	59.00	40725	30/11/2020	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	NP Airway 9.0mm - Yellow (Bast	09	2021	59.00	40725	30/11/2020	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Penlight with pupil guage	09	2021	19.90	40725	30/11/2020	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trauma Shears, TyTex Piranha	09	2021	64.50	40725	30/11/2020	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pump, Manual Vacuum -	09	2021	102.56	40725	30/11/2020	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask - Oxygene Therapy Adult	09	2021	32.00	40725	30/11/2020	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask, Oxygen Therapy Child	09	2021	16.00	40725	30/11/2020	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Resuscitator Disposable Adult	09	2021	62.76	40725	30/11/2020	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dressing, Adhesive, Waterproof	09	2021	59.20	40725	30/11/2020	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dressing Burns Water Gel 100 X	09	2021	36.00	40725	30/11/2020	KPIN	S P SERVICES (UK) LTD
Water Services	2087	Water Services	Giant Chalk Blocks (Pack 16)	09	2021	100.50	40726	30/11/2020	KPIN	WALTERS & WALTERS LTD
Water Services	2087	Water Services	Freight Misc	09	2021	9.50	40726	30/11/2020	KPIN	WALTERS & WALTERS LTD
Property Services	2903	Consultancy Fees	2021-477/478. We confirm your	09	2021	15000.00	40727	30/09/2020	KPIN	STACE LLP
Property Services	2903	Consultancy Fees	2021-477/478. We confirm your	09	2021	9995.94	40728	30/10/2020	KPIN	STACE LLP
Property Services	2903	Consultancy Fees	2021-477/478. We confirm your	09	2021	5004.06	40728	30/10/2020	KPIN	STACE LLP
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	09	2021	1351.20	40729	27/11/2020	KPIN	RIX PETROLEUM LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - Nov 20	09	2021	1557.60	40730	30/11/2020	KPIN	C R SWIFT LANDSCAPING LTD
Technical Services	2032	Operational Equip-Initial Purchase	SI/900 GEM 11 Ring cutter with	09	2021	760.00	40731	30/11/2020	KPIN	S P SERVICES (UK) LTD
Technical Services	2032	Operational Equip-Initial Purchase	Diamond blade for GEM11 ring c	09	2021	839.76	40731	30/11/2020	KPIN	S P SERVICES (UK) LTD
Property Services	1050	Building Maintenance	To replace defective heating p	09	2021	8428.10	40732	30/11/2020	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Sensor Tap Servicing - Septemb	09	2021	385.00	40733	30/11/2020	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	For the installation of a Hydr	09	2021	4123.00	40734	30/11/2020	KPIN	BALM & DAVIES LTD
Operations	2401	Laundry	Cleaning of Undersuits	09	2021	2.48	40736	22/04/2020	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Property Services	1050	Building Maintenance	To supply and install shower h	09	2021	67.20	40737	30/11/2020	KPIN	BALM & DAVIES LTD
Catering	4130	Hospitality & Entertaining	KP Mess Club	09	2021	90.70	40738	04/11/2020	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Technical Services	2030	Operational Equipment Support	Repair costs for Thermal Image	09	2021	1790.98	40739	13/10/2020	KPIN	SCOTT HEALTH & SAFETY LTD
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	09	2021	25.00	40740	27/11/2020	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	MIS-CODED	09	2021	90.00	40741	27/11/2020	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	CORRECT MIS-CODING	09	2021	-90.00	40741	27/11/2020	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	09	2021	90.00	40741	27/11/2020	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	09	2021	25.00	40742	27/11/2020	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	09	2021	50.00	40743	27/11/2020	KPIN	SPORTSAFE UK LTD
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	09	2021	170.00	40744	19/11/2020	KPIN	ELJAY INDUSTRIAL CHEMICALS
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	09	2021	50.00	40745	28/11/2020	KPIN	SPORTSAFE UK LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	09	2021	110.00	40746	30/11/2020	KPIN	ELJAY INDUSTRIAL CHEMICALS
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Galaxy TAB A 8inch SM-T295NZKA	09	2021	441.00	40747	30/11/2020	KPIN	DATA PRO IT LIMITED
Property Services	1050	Building Maintenance	WC leaking causing water to th	09	2021	194.28	40748	18/11/2020	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To replace defective Zip Hydro	09	2021	1329.67	40749	18/11/2020	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Water chiller - limescale/flak	09	2021	270.70	40750	18/11/2020	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Q352-5922 To replace taps and	09	2021	607.38	40751	03/11/2020	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Replace defective boiler repl	09	2021	2823.00	40752	03/11/2020	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Replace water chiller Q344-585	09	2021	944.24	40753	23/10/2020	KPIN	BALM & DAVIES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fluorine Free Foam (20 Ltr Can	09	2021	2250.00	40754	16/11/2020	KPIN	FIREMAIN ENGINEERING LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	09	2021	80.00	40754	16/11/2020	KPIN	FIREMAIN ENGINEERING LTD
ICT	2040	IT Maintenance and Contracts	Monthly recurring charge Nov	09	2021	1104.46	40755	30/11/2020	KPIN	KEFRON INTERNATIONAL LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2021	10.00	40756	20/11/2020	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2021	110.50	40756	20/11/2020	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2021	6.00	40756	20/11/2020	KPIN	THE SANDWICH MAN
Catering	4130	Hospitality & Entertaining	KP Mess Club	09	2021	7.50	40757	30/11/2020	KPIN	DONALD FREESTON
Training	0710	Organisational Development	Organisational Development	09	2021	3665.00	40758	29/11/2020	KPIN	INSPIRING OD LIMITED
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	09	2021	5.00	40760	30/11/2020	KPIN	SPORTSAFE UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cartridge HP C9370A photo blac	09	2021	51.47	40761	01/12/2020	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cartridge HP C9371A Cyan	09	2021	51.47	40761	01/12/2020	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cartridge HP C9372A Magenta	09	2021	51.47	40761	01/12/2020	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cartridge HP C9373A Yellow	09	2021	51.47	40761	01/12/2020	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cartridge HP C9374A Grey	09	2021	40.01	40761	01/12/2020	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cartridge HP C9403A Matte blac	09	2021	51.47	40762	01/12/2020	KPIN	XMA LIMITED
ICT	2510	IT Communications	SMS CHARGES - NOVEMBER	09	2021	518.20	40763	30/11/2020	KPIN	TA AND MB LTD
Workshop Engineering	2070	Tools & Light Equipment	RSCO01	09	2021	13.79	40783	17/11/2020	KPIN	R S COMPONENTS LTD
Workshop Engineering	2070	Tools & Light Equipment	SIBB01	09	2021	95.00	40785	23/11/2020	KPIN	SIBBONS (ALRESFORD) LTD
Workshop Engineering	2070	Tools & Light Equipment	SHAH01	09	2021	62.00	40812	25/11/2020	KPIN	MOTOR PARTS DIRECT
Workshop Engineering	2070	Tools & Light Equipment	BETA01	09	2021	332.80	40832	30/10/2020	KPIN	BETA GROUP LTD
Property Services	1050	Building Maintenance	Following fire alarm activatio	09	2021	210.00	40857	27/11/2020	KPIN	FISK FIRE PROTECTION LTD
Human Resources	0960	Occupational Health	Occupational Health	09	2021	90.00	40859	28/11/2020	KPIN	STAFF
Human Resources	0960	Occupational Health	Occupational Health	09	2021	350.00	40859	28/11/2020	KPIN	STAFF
Property Services	1050	Building Maintenance	To replace Eastern boundary fe	09	2021	2631.76	40860	30/11/2020	KPIN	NORMAN DAVID MAINTENANCE
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	20RA0016UKThinkPad E14, Intel	09	2021	36018.00	40862	30/11/2020	KPIN	BREEZE OFFICE SOLUTIONS
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	ANB0100 Techair notebook case	09	2021	470.40	40862	30/11/2020	KPIN	BREEZE OFFICE SOLUTIONS
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	K72356EU Kensington USB Wired	09	2021	260.40	40862	30/11/2020	KPIN	BREEZE OFFICE SOLUTIONS
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	T100-3M-USB Vega black mono US	09	2021	1207.20	40862	30/11/2020	KPIN	BREEZE OFFICE SOLUTIONS
Property Services	1499	Furniture and Fittings	4 no keys for lockers 2x CC101	09	2021	23.00	40863	02/12/2020	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	09	2021	7.00	40864	01/12/2020	KPIN	BLIZZARD PROTECTION SYTEMS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blizzard Survival blanket, Ora	09	2021	212.50	40864	01/12/2020	KPIN	BLIZZARD PROTECTION SYTEMS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Kleenex Hair & Body Showe	09	2021	46.92	40865	01/12/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CleanWorks Aluminium Mop Handl	09	2021	4.04	40865	01/12/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	8388 Wypall X80 Cloth 1/4 Fold	09	2021	209.16	40865	01/12/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6336 Scott Control Antibacteri	09	2021	33.62	40865	01/12/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Jumbo Sponge 220x120x50MM (EA)	09	2021	2.70	40865	01/12/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6663 Scott Performance Hand To	09	2021	285.40	40865	01/12/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 2 Foot Square (EA	09	2021	12.15	40865	01/12/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CleanWorks Twine Socket Mop Ye	09	2021	28.46	40865	01/12/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Thick Bleach 5L (EA)	09	2021	5.42	40865	01/12/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Bassine Complete 12/48"/	09	2021	5.66	40865	01/12/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	09	2021	135.00	40866	27/11/2020	KPIN	ELJAY INDUSTRIAL CHEMICALS
Human Resources	0960	Occupational Health	Occupational Health	09	2021	7272.00	40867	30/11/2020	KPIN	PEOPLE ASSET MANAGEMENT LIMITED
ICT	2040	IT Maintenance and Contracts	Renew Maint Web GIS Query Tool	09	2021	405.00	40868	30/12/2020	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Maintenance and Contracts	Renew Maint Hydrant Editing Ap	09	2021	405.00	40868	30/12/2020	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Maintenance and Contracts	Renew Maint A - Z Wall Applic	09	2021	285.00	40868	30/12/2020	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Maintenance and Contracts	Renew Maint Address Base Load	09	2021	175.00	40868	30/12/2020	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Maintenance and Contracts	Renew Maint IRS Link	09	2021	405.00	40868	30/12/2020	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Maintenance and Contracts	Renew Maint Web Map Layers	09	2021	1410.00	40868	30/12/2020	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Maintenance and Contracts	Renew Maint Web Map Layers	09	2021	962.50	40868	30/12/2020	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Maintenance and Contracts	Renew Maint Map Modeller (now	09	2021	2310.00	40868	30/12/2020	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Maintenance and Contracts	Renew Maint Local Knowledge	09	2021	175.00	40868	30/12/2020	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Maintenance and Contracts	Renew Maint Risk Modeller	09	2021	790.00	40868	30/12/2020	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Maintenance and Contracts	Renew Maint Web Mapping Buffer	09	2021	102.50	40868	30/12/2020	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
Property Services	1040	Planned Works	Monthly retainer - NOVEMBER	09	2021	235.00	40869	30/11/2020	KPIN	OPTIMUM POWER SERVICES LTD
Corporate Comms	4008	Media Expenses	Long Service frames	09	2021	806.20	40870	02/12/2020	KPIN	SOVEREIGN INSIGNIA LTD T/A IMPAMARK
Technical Services	2085	Breathing Apparatus	WEBE01	09	2021	27.95	40874	20/11/2020	KPIN	WEBER RESCUE UK LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Prevention	4021	Home Safety	10,000 x A5 Covid smoke alarm	09	2021	290.00	40875	27/11/2020	KPIN	BENSONS PRINTING COMPANY LTD
Technical Services	2085	Breathing Apparatus	Medical Oxygen J Cylinder Ren	09	2021	18.60	40876	28/11/2020	KPIN	B O C LTD
Technical Services	2030	Operational Equipment Support	Medical Oxygen ZD Cylinder Ren	09	2021	360.80	40876	28/11/2020	KPIN	B O C LTD
Technical Services	2030	Operational Equipment Support	Medical Oxygen ZD Cylinder Ren	09	2021	254.20	40876	28/11/2020	KPIN	B O C LTD
Technical Services	2030	Operational Equipment Support	Medical Oxygen CD Cylinder Ren	09	2021	16.00	40876	28/11/2020	KPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental - Size	09	2021	6.00	40877	28/11/2020	KPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size W	09	2021	56.00	40877	28/11/2020	KPIN	B O C LTD
Training	0715	In House Operational Training	In House Operational Training	09	2021	994.00	40878	02/12/2020	KPIN	RUTH LEE LTD
Training	0715	In House Operational Training	In House Operational Training	09	2021	898.00	40878	02/12/2020	KPIN	RUTH LEE LTD
Training	0715	In House Operational Training	In House Operational Training	09	2021	76.25	40878	02/12/2020	KPIN	RUTH LEE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fire Extinguisher.Dry Powder 1	09	2021	169.20	40879	25/11/2020	KPIN	JACTONE PRODUCTS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	09	2021	35.00	40879	25/11/2020	KPIN	JACTONE PRODUCTS LTD
Human Resources	0960	Occupational Health	Occupational Health	09	2021	525.00	40881	03/12/2020	KPIN	PTSD ESSEX
Human Resources	4518	Other Local Authority Services	Pensions - December 2020	09	2021	9298.61	40882	02/12/2020	KPIN	ESSEX PENSION FUND
Property Services	1040	Planned Works	Mobile security - NOVEMBER	09	2021	1164.87	40883	30/11/2020	KPIN	OAKPARK SECURITY SYSTEMS LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Parts ref quote 2020/12350	09	2021	651.00	40885	24/11/2020	KPIN	ELECTROLUX PROFESSIONAL LTD
Purchasing & Supply	2024	Cleaning Equipment	Labour ref quote 2020/12350	09	2021	135.00	40885	24/11/2020	KPIN	ELECTROLUX PROFESSIONAL LTD
Purchasing & Supply	2024	Cleaning Equipment	Call out charge to Electrolux	09	2021	172.50	40886	19/11/2020	KPIN	ELECTROLUX PROFESSIONAL LTD
Purchasing & Supply	2024	Cleaning Equipment	Labour @ £90 per hour	09	2021	115.00	40886	19/11/2020	KPIN	ELECTROLUX PROFESSIONAL LTD
Property Services	1060	Grounds Maintenance	Daily Rental - Metal Skip - Ap	09	2021	43.78	40887	30/11/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2021	57.52	40887	30/11/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2021	45.28	40887	30/11/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2021	543.00	40887	30/11/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2021	110.16	40887	30/11/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2021	56.28	40887	30/11/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2021	70.62	40887	30/11/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2021	42.72	40887	30/11/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2021	110.16	40887	30/11/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2021	173.60	40887	30/11/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2021	119.12	40887	30/11/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2021	60.57	40887	30/11/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2021	110.16	40887	30/11/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2021	57.52	40887	30/11/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2021	62.12	40887	30/11/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2021	57.52	40887	30/11/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2021	1041.41	40887	30/11/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2021	47.24	40887	30/11/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2021	162.68	40887	30/11/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2021	77.68	40887	30/11/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2021	62.12	40887	30/11/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2021	49.48	40887	30/11/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2021	214.72	40887	30/11/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2021	57.52	40887	30/11/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2021	40.56	40887	30/11/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2021	149.52	40887	30/11/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2021	109.92	40887	30/11/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2021	99.22	40887	30/11/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2021	56.28	40887	30/11/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2021	40.56	40887	30/11/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2021	59.92	40887	30/11/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2021	155.84	40887	30/11/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2021	105.52	40887	30/11/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2021	42.80	40887	30/11/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2021	40.56	40887	30/11/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2021	47.28	40887	30/11/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2021	137.48	40887	30/11/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2021	164.44	40887	30/11/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2021	42.80	40887	30/11/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2021	55.36	40887	30/11/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2021	40.56	40887	30/11/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2021	55.36	40887	30/11/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2021	59.92	40887	30/11/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2021	45.04	40887	30/11/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2021	45.04	40887	30/11/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2021	26.20	40887	30/11/2020	KPIN	GREEN RECYCLING LIMITED

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Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2021	40.56	40887	30/11/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2021	105.52	40887	30/11/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2021	56.28	40887	30/11/2020	KPIN	GREEN RECYCLING LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2021	-528.94	40889	30/11/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2021	128.85	40891	02/12/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2021	274.88	40891	02/12/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2021	171.80	40891	02/12/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2021	280.43	40892	02/12/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2021	386.80	40893	02/12/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2021	860.63	40893	02/12/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2021	598.85	40896	02/12/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2021	598.85	40896	02/12/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2021	598.85	40896	02/12/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2021	599.20	40898	02/12/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	09	2021	1190.00	40899	03/12/2020	KPIN	RADIUS 360 LIMITED
Training	0710	Organisational Development	Organisational Development	09	2021	476.00	40900	03/12/2020	KPIN	RADIUS 360 LIMITED
Technical Services	2030	Operational Equipment Support	Layflat Hose (Nova Ultraflex -	09	2021	11463.75	40901	29/09/2020	KPIN	DELTA FIRE LIMITED
Property Services	1050	Building Maintenance	Repair/Renew Road Gully Drain	09	2021	126.00	40903	02/12/2020	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To seal up hole in brickwork	09	2021	110.64	40904	02/12/2020	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Repair leak to BA servicing ro	09	2021	147.00	40905	02/12/2020	KPIN	NORMAN DAVID MAINTENANCE
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	09	2021	1374.00	40906	02/12/2020	KPIN	RIX PETROLEUM LIMITED
Purchasing & Supply	4001	Stationery	HSE Law Poster (A2 standard po	09	2021	106.25	40907	19/11/2020	KPIN	TSO - THE STATIONERY OFFICE LTD
Service Leadership Team	2903	Consultancy Fees	Senior data architect	09	2021	2970.00	40908	30/11/2020	KPIN	RESPONSIV SOLUTIONS LTD
Property Services	1030	Int Decs/Alts & Improvements	Replace compressor in Oxyreduc	09	2021	7961.67	40909	03/12/2020	KPIN	WAGNER UK LIMITED
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Fellowes Standard Adjustable F	09	2021	10.05	40910	03/12/2020	KPIN	BANNER GROUP LIMITED
Purchasing & Supply	4001	Stationery	844-6792 Safewrap Shredder Bag	09	2021	95.16	40910	03/12/2020	KPIN	BANNER GROUP LIMITED
ICT	2510	IT Communications	CALL / DATA CHARGES	09	2021	49.50	40911	23/11/2020	KPIN	VODAFONE LIMITED
Property Services	1321	Water Meters	BILL 01.10.20 - 31.03.21	09	2021	65.96	40912	02/12/2020	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	BILL 01.10.20 - 31.03.21	09	2021	116.31	40912	02/12/2020	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	26.05.20 - 24.11.20 ROCHFORD	09	2021	132.32	40919	25/11/2020	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	26.05.20 - 24.11.20 ROCHFORD	09	2021	101.07	40919	25/11/2020	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Technical Services	2085	Breathing Apparatus	INTE06	09	2021	736.35	40920	23/11/2020	KPIN	INTERSPIRO LTD
Operations	2401	Laundry	LIND01	09	2021	150.99	40932	01/12/2020	KPIN	LINDSTROM LTD
Workshop Engineering	2070	Tools & Light Equipment	SHAH01	09	2021	12.86	40949	25/11/2020	KPIN	MOTOR PARTS DIRECT
Workshop Engineering	2070	Tools & Light Equipment	SOME02	09	2021	391.76	40956	27/11/2020	KPIN	TOTALKARE HEAVY DUTY WORKSHOP SOLUTIONS LTD
Workshop Engineering	2070	Tools & Light Equipment	SOME02	09	2021	179.66	40957	27/11/2020	KPIN	TOTALKARE HEAVY DUTY WORKSHOP SOLUTIONS LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	ANGL09	09	2021	24546.41	40971	28/11/2020	KPIN	ANGLOCO LTD
Property Services	1040	Planned Works	Oxygen reduction system Servic	09	2021	632.25	40972	03/12/2020	KPIN	WAGNER UK LIMITED
Property Services	1050	Building Maintenance	Door closers Adjust the door	09	2021	42.00	40973	17/11/2020	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Door closure on fire alarm SFO	09	2021	21.00	40974	17/11/2020	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Supply and fit blind	09	2021	26.00	40975	17/11/2020	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Supply and fit door stop	09	2021	5.50	40975	17/11/2020	KPIN	NORMAN DAVID MAINTENANCE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Wedge, High Rise door	09	2021	40.00	40976	17/11/2020	KPIN	NORMAN DAVID MAINTENANCE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Filter P3 Particle filter Sund	09	2021	98.75	40977	03/12/2020	KPIN	ARCO LTD
Human Resources	0960	Occupational Health	Occupational Health	09	2021	75.00	40978	04/12/2020	KPIN	MILLER MEDICAL SUPPLIES LTD
Prevention	4019	Community Safety	Provision of SERP Instructor D	09	2021	360.00	40980	25/10/2020	KPIN	PERFECT CONTROL
Property Services	1050	Building Maintenance	Front bay door Check full oper	09	2021	215.05	40982	04/12/2020	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To replace wheel on runner to	09	2021	480.00	40983	04/12/2020	KPIN	HS DOOR SYSTEMS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage, Modular Trauma 4" (OI	09	2021	336.00	40984	16/09/2020	KPIN	PROMETHEUS MEDICAL TECHNOLOGIES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Nightingale Dressing 15x20cm	09	2021	59.00	40984	16/09/2020	KPIN	PROMETHEUS MEDICAL TECHNOLOGIES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Lubricating Jelly 2.7g (Optilu	09	2021	3.00	40984	16/09/2020	KPIN	PROMETHEUS MEDICAL TECHNOLOGIES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chest Seal (Prometheus Russell	09	2021	133.00	40984	16/09/2020	KPIN	PROMETHEUS MEDICAL TECHNOLOGIES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Nightingale Dressing 15x20cm	09	2021	236.00	40985	15/09/2020	KPIN	PROMETHEUS MEDICAL TECHNOLOGIES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chest Seal (Prometheus Russell	09	2021	532.00	40985	15/09/2020	KPIN	PROMETHEUS MEDICAL TECHNOLOGIES LTD
Property Services	1050	Building Maintenance	Trace defective water main and	09	2021	4812.83	40987	23/11/2020	KPIN	HUME & SON'S WATER UTILITIES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sun Lotion SPF50 150ml	09	2021	39.60	40988	04/12/2020	KPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sun Lotion SPF30 150ml	09	2021	46.80	40988	04/12/2020	KPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	09	2021	9.90	40988	04/12/2020	KPIN	AERO HEALTHCARE LTD
Property Services	1050	Building Maintenance	Replace faulty float valve in	09	2021	123.69	40989	04/12/2020	KPIN	BALM & DAVIES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfectant -Chemgene HLD4H C	09	2021	127.92	40990	04/12/2020	KPIN	KAYS MEDICAL LTD
Property Services	1050	Building Maintenance	Install quartz heaters and add	09	2021	2565.24	40991	04/12/2020	KPIN	C S ELECTRICAL ESSEX LTD
Human Resources	0963	Childcare Vouchers	Management Fee December	09	2021	83.91	40992	04/12/2020	KPIN	FIDELITI LIMITED
Human Resources	0963	Childcare Vouchers	Childcare Voucher December	09	2021	2097.66	40992	04/12/2020	KPIN	FIDELITI LIMITED
Training	0715	In House Operational Training	In House Operational Training	09	2021	732.00	40993	30/11/2020	KPIN	BENFLEET SCRAP CO. LTD
Training	0715	In House Operational Training	In House Operational Training	09	2021	204.00	40993	30/11/2020	KPIN	BENFLEET SCRAP CO. LTD

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December 2020 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1040	Planned Works	2000 litres of red diesel	09	2021	889.40	40994	03/12/2020	KPIN	CERTAS ENERGY UK LTD
Training	0715	In House Operational Training	In House Operational Training	09	2021	15.68	40995	04/12/2020	KPIN	ARCO LTD
Training	0715	In House Operational Training	In House Operational Training	09	2021	20.12	40995	04/12/2020	KPIN	ARCO LTD
Training	0715	In House Operational Training	In House Operational Training	09	2021	14.84	40995	04/12/2020	KPIN	ARCO LTD
Training	0715	In House Operational Training	In House Operational Training	09	2021	59.06	40995	04/12/2020	KPIN	ARCO LTD
Training	0715	In House Operational Training	In House Operational Training	09	2021	59.06	40995	04/12/2020	KPIN	ARCO LTD
Property Services	1050	Building Maintenance	Supply and fix melamine faced	09	2021	198.80	40996	04/12/2020	KPIN	NORMAN DAVID MAINTENANCE
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2021	202.50	40997	04/12/2020	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2021	100.00	40997	04/12/2020	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2021	54.00	40997	04/12/2020	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2021	229.50	40997	04/12/2020	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2021	5.00	40997	04/12/2020	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2021	50.00	40997	04/12/2020	KPIN	SARAHS CATERING LIMITED
Property Services	1322	Sewerage Charges	11.04.20 - 09.10.20 TOLLESBURY	09	2021	59.13	40999	10/10/2020	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	11.04.20 - 09.10.20 TOLLESBURY	09	2021	27.69	40999	10/10/2020	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Workshop Engineering	2070	Tools & Light Equipment	WFEL01	09	2021	43.54	41004	19/11/2020	KPIN	REXEL UK LIMITED
Property Services	1050	Building Maintenance	To refix floors to: kitchen fl	09	2021	100.00	41006	03/12/2020	KPIN	FOUR STAR FLOORING CONTRACTS
Property Services	1050	Building Maintenance	Water Leak to Dining Room belo	09	2021	100.00	41007	03/12/2020	KPIN	FOUR STAR FLOORING CONTRACTS
Property Services	1050	Building Maintenance	New welds to vinyl floor cover	09	2021	100.00	41008	04/12/2020	KPIN	FOUR STAR FLOORING CONTRACTS
Catering	4130	Hospitality & Entertaining	KP Mess Club	09	2021	20.87	41009	07/12/2020	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP Mess Club	09	2021	7.50	41010	07/12/2020	KPIN	DONALD FREESTON
Finance & Pay	2903	Consultancy Fees	Prof fees relating to CIS tax	09	2021	830.00	41011	30/11/2020	KPIN	PSTAX
ICT	2510	IT Communications	BILL UP TO 30/11/20	09	2021	1767.23	41014	30/11/2020	KPIN	DAISY UPDATA COMMUNICATIONS LTD
Property Services	1499	Furniture and Fittings	Keys Missing to Gas meter Exte	09	2021	110.95	41015	07/12/2020	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	09	2021	916.00	41016	04/12/2020	KPIN	RIX PETROLEUM LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Badge Cap [Metal]	09	2021	684.00	41018	07/12/2020	KPIN	FIRMIN & SONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	09	2021	8.50	41018	07/12/2020	KPIN	FIRMIN & SONS LTD
Property Services	1050	Building Maintenance	Front Bay door no 2 The bay do	09	2021	270.40	41019	07/12/2020	KPIN	HS DOOR SYSTEMS LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2020-2021	09	2021	354.17	41020	07/12/2020	KPIN	CYCLEScheme LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2020-2021	09	2021	-354.17	41020	07/12/2020	KPIN	CYCLEScheme LTD
Human Resources	2016	Fitness Equipment	Cycle Scheme 2020-2021	09	2021	354.17	41020	07/12/2020	KPIN	CYCLEScheme LTD
Property Services	1050	Building Maintenance	Lack of hot water and heat Boi	09	2021	336.37	41021	07/12/2020	KPIN	BALM & DAVIES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pump, Manual Vacuum -	09	2021	410.24	41022	07/12/2020	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freestyle Safety Boot - Size 1	09	2021	55.00	41023	07/12/2020	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freestyle Safety Boot - Size 1	09	2021	55.00	41023	07/12/2020	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freestyle Safety Boot - Size 8	09	2021	55.00	41023	07/12/2020	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Rescue (White) Safety He	09	2021	165.00	41023	07/12/2020	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Rescue (Red) Safety Helm	09	2021	275.00	41023	07/12/2020	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	09	2021	25.50	41023	07/12/2020	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag for throwline 20m (Bag onl	09	2021	24.00	41023	07/12/2020	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag, water rescue kit -130L	09	2021	350.00	41023	07/12/2020	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Rescue knife, Squeeze - Lock K	09	2021	110.00	41023	07/12/2020	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove, 3mm Neoprene/ kevlar pa	09	2021	65.00	41023	07/12/2020	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove, 3mm Neoprene/ kevlar pa	09	2021	65.00	41023	07/12/2020	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Base Layer Undersuit 2 Piece X	09	2021	160.00	41023	07/12/2020	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Base Layer Undersuit 2 Piece -	09	2021	60.00	41023	07/12/2020	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Base Layer Undersuit 2 Piece -	09	2021	20.00	41023	07/12/2020	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Property Services	1050	Building Maintenance	Leak from pipework in bay	09	2021	216.99	41024	07/12/2020	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	to repair a leaking Toilet flo	09	2021	88.67	41025	07/12/2020	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Wall mounted bay heater not wo	09	2021	65.60	41026	07/12/2020	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Shower head leaking FF's showe	09	2021	65.60	41027	07/12/2020	KPIN	BALM & DAVIES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban A4 Pp 2D Pres R/Bind 25 Wh	09	2021	21.40	41028	07/12/2020	KPIN	BANNER GROUP LIMITED
Catering	4130	Hospitality & Entertaining	KP Mess Club	09	2021	48.13	41029	08/12/2020	KPIN	DIRECT MEATS
ICT	2510	IT Communications	BILL UP TO 30/11/20	09	2021	42.19	41030	30/11/2020	KPIN	DAISY UPDATA COMMUNICATIONS LTD
Property Services	1321	Water Meters	BILL 05/09/20 - 04/12/20	09	2021	21.61	41031	05/12/2020	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	BILL 05/09/20 - 04/12/20	09	2021	35.21	41031	05/12/2020	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	16.03.20 - 09.10.20 GRAYS FS	09	2021	593.29	41032	10/10/2020	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	16.03.20 - 09.10.20 GRAYS FS	09	2021	559.49	41032	10/10/2020	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	11.04.20 - 09.10.20 TILLINGHAM	09	2021	40.62	41033	10/10/2020	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	11.04.20 - 09.10.20 TILLINGHAM	09	2021	72.00	41033	10/10/2020	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	21.06.20 - 20.09.20 S.W.F.	09	2021	111.08	41034	21/09/2020	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	21.06.20 - 20.09.20 S.W.F.	09	2021	119.54	41034	21/09/2020	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1050	Building Maintenance	To renew welds to flooring and	09	2021	100.00	41035	03/12/2020	KPIN	FOUR STAR FLOORING CONTRACTS
Prevention	4019	Community Safety	Provision of SERP Instructor D	09	2021	720.00	41036	18/10/2020	KPIN	PERFECT CONTROL
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Punch - Window (Holmatro)	09	2021	75.05	41037	04/12/2020	KPIN	HOLMATRO UK LIMITED

**Essex County Fire and Rescue Service
December 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)	Freight Misc	09	2021	17.50	41037	04/12/2020	KPIN	HOLMATRO UK LIMITED
Human Resources	2016	Fitness Equipment	CREDIT OVERCHG ON KPIN 40575	09	2021	-45.00	41038	07/12/2020	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	CREDIT OVERCHG ON KPIN 40580	09	2021	-25.00	41039	07/12/2020	KPIN	SPORTSAFE UK LTD
Human Resources	0960	Occupational Health	Occupational Health	09	2021	288.00	41040	07/12/2020	KPIN	DAVID J. KELLY
Technical Services	2030	Operational Equipment Support	Extinguisher recharge.4 kg dry	09	2021	203.86	41041	30/11/2020	KPIN	THAMESIDE FIRE PROTECTION CO LTD
Technical Services	2030	Operational Equipment Support	Extinguisher recharge.4 kg dry	09	2021	135.90	41041	30/11/2020	KPIN	THAMESIDE FIRE PROTECTION CO LTD
Training	0715	In House Operational Training	In House Operational Training	09	2021	7.99	41042	02/12/2020	KPIN	MACHINE MART LIMITED
Training	0715	In House Operational Training	In House Operational Training	09	2021	44.99	41042	02/12/2020	KPIN	MACHINE MART LIMITED
Property Services	1050	Building Maintenance	To clear external downpipe out	09	2021	200.00	41043	07/12/2020	KPIN	ARVON DRAIN CLEARING
Service Leadership Team	2902	Legal Expenses	Legal Expenses	09	2021	1331.00	41044	20/04/2020	KPIN	ESSEX COUNTY COUNCIL
Water Services	2087	Water Services	Blue Circle high strength (40N	09	2021	35.76	41045	03/12/2020	KPIN	TRAVIS PERKINS TRADING CO LTD
Technical Services	2032	Operational Equip-Initial Purchase	DP4801 EX 403-470 INC BATT (Pr	09	2021	5360.00	41047	07/12/2020	KPIN	RADIOCOMS SYSTEM LTD
Technical Services	2032	Operational Equip-Initial Purchase	ADD:5YR ENH WARR W REPAIR/ACC	09	2021	925.00	41047	07/12/2020	KPIN	RADIOCOMS SYSTEM LTD
Technical Services	2032	Operational Equip-Initial Purchase	BATT IMPRES LIION IP68 2100T (	09	2021	460.00	41047	07/12/2020	KPIN	RADIOCOMS SYSTEM LTD
Technical Services	2032	Operational Equip-Initial Purchase	Standard delivery (Product cod	09	2021	10.00	41047	07/12/2020	KPIN	RADIOCOMS SYSTEM LTD
Property Services	1040	Planned Works	Container Condition Survey as	09	2021	575.00	41050	30/11/2020	KPIN	DUNNINGHAMS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	09	2021	2014.54	41051	07/12/2020	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	09	2021	3018.86	41052	07/12/2020	KPIN	RIX PETROLEUM LIMITED
Property Services	1050	Building Maintenance	Renew Control Panel to front A	09	2021	856.00	41053	08/12/2020	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Alp bay door 3 OOH call Bay Do	09	2021	262.35	41054	08/12/2020	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Bay door has come off of runne	09	2021	188.10	41055	08/12/2020	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	shower pump and 3 port moteris	09	2021	407.12	41056	08/12/2020	KPIN	HENRY MARTIN AND SONS LTD
Property Services	1050	Building Maintenance	Bay 1 front doors in the appli	09	2021	169.40	41057	08/12/2020	KPIN	HS DOOR SYSTEMS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CONTRA KPIN 38296	09	2021	-81.60	41059	08/12/2020	KPIN	STAT-EXPRESS
Training	0715	In House Operational Training	In House Operational Training	09	2021	107.65	41060	08/12/2020	KPIN	B O C LTD
Training	0715	In House Operational Training	In House Operational Training	09	2021	44.80	41060	08/12/2020	KPIN	B O C LTD
Property Services	4003	Postage Direct Mailing & Carriage	RETURN SAMPLE BAG TO SUPPLIER	09	2021	20.41	41061	04/12/2020	KPIN	FEDEX EXPRESS UK TRANSPORTATION LIMITED
Property Services	1302	Electricity	07.08-25.11.20 1 DEANES CLOSE	09	2021	29.10	41062	27/11/2020	KPIN	NPOWER
Property Services	1301	Gas	07.08-25.11.20 1 DEANES CLOSE	09	2021	33.10	41062	27/11/2020	KPIN	NPOWER
ICT	2510	IT Communications	BILL FOR NOVEMBER	09	2021	6585.66	41063	01/12/2020	KPIN	EE LTD
ICT	2510	IT Communications	BILL FOR NOVEMBER	09	2021	1298.39	41064	03/12/2020	KPIN	EE LTD
Technical Services	2085	Breathing Apparatus	WEBE01	09	2021	491.30	41082	03/12/2020	KPIN	WEBER RESCUE UK LTD
Technical Services	2085	Breathing Apparatus	INTE06	09	2021	336.00	41083	03/12/2020	KPIN	INTERSPIRO LTD
Catering	4130	Hospitality & Entertaining	KP Mess Club	09	2021	25.77	41084	09/12/2020	KPIN	DONALD FREESTON
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	09	2021	342.48	41085	08/12/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8042 KC Scott Bulk Pack Toilet	09	2021	202.00	41085	08/12/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	09	2021	31.28	41085	08/12/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	09	2021	65.00	41086	09/12/2020	KPIN	CONCEPT ENGINEERING LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Smoke Oil Concept 180 5 Litre	09	2021	985.60	41086	09/12/2020	KPIN	CONCEPT ENGINEERING LTD
Property Services	1050	Building Maintenance	to replace 2No Gulleys and pip	09	2021	750.00	41087	12/10/2020	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear r/h sink	09	2021	88.00	41088	12/10/2020	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	to carry out CCTV survey/inves	09	2021	175.00	41089	12/10/2020	KPIN	ARVON DRAIN CLEARING
Property Services	1321	Water Meters	08.12.20 - WORKSHOPS	09	2021	101.11	41091	08/12/2020	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	08.12.20 - WORKSHOPS	09	2021	118.88	41091	08/12/2020	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	04.12.20 - WETHERSFIELD	09	2021	39.66	41093	04/12/2020	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	04.12.20 - WETHERSFIELD	09	2021	27.20	41093	04/12/2020	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	BILL FOR 01.10.20 - 31.03.21	09	2021	28.11	41094	03/12/2020	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	BILL FOR 01.10.20 - 31.03.21	09	2021	49.93	41094	03/12/2020	KPIN	CASTLE WATER LIMITED
Technical Services	2030	Operational Equipment Support	G5 Adult Defibrillator Pads	09	2021	1025.95	41095	08/12/2020	KPIN	ACTIVE MED SUPPLIES LIMITED
Property Services	1050	Building Maintenance	Blocked yard drains Drains at	09	2021	88.00	41096	12/10/2020	KPIN	ARVON DRAIN CLEARING
Catering	4130	Hospitality & Entertaining	KP Mess Club	09	2021	57.09	41097	03/12/2020	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Property Services	1050	Building Maintenance	To repair to a mains water sup	09	2021	50.00	41098	08/12/2020	KPIN	HUME & SON'S WATER UTILITIES LTD
Property Services	1060	Grounds Maintenance	Plant Hire - December	09	2021	252.80	41099	05/12/2020	KPIN	PLANTERIA GROUP UK LTD
Property Services	1330	Building Cleaning	CODING INCORRECT	09	2021	3667.73	41100	28/11/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	REVERSE CODING	09	2021	-3667.73	41100	28/11/2020	KPIN	MONTHIND CLEAN LLP
COVID19	1330	Building Cleaning	Sanitising costs from period J	09	2021	3667.73	41100	28/11/2020	KPIN	MONTHIND CLEAN LLP
Operations	4009	Operational Support Costs	MTFA Tallies Red/White/Red	09	2021	27.80	41101	30/11/2020	KPIN	CLIFTON CANVAS DEVELOPMENTS LTD
Operations	4009	Operational Support Costs	Freight Misc	09	2021	12.99	41101	30/11/2020	KPIN	CLIFTON CANVAS DEVELOPMENTS LTD
Catering	2017	Canteen Equipment	To supply 1no Caterlite 1.7ltr	09	2021	22.99	41103	09/12/2020	KPIN	NISBETS PLC
Water Services	2087	Water Services	1880705 Hi Vis waistcoat class	09	2021	18.07	41104	09/12/2020	KPIN	ARCO LTD
Training	0715	In House Operational Training	In House Operational Training	09	2021	56.53	41104	09/12/2020	KPIN	ARCO LTD
Water Services	2087	Water Services	45177 -Hydrant Indicator Plate	09	2021	612.00	41105	10/12/2020	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Mounting Plate (Alumi	09	2021	420.00	41105	10/12/2020	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	300mm Thermoplastic H (with A	09	2021	470.00	41105	10/12/2020	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Tag 4" Square over painted with	09	2021	238.80	41105	10/12/2020	KPIN	PLATE & LOCATE LTD

**Essex County Fire and Rescue Service
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Water Services	2087	Water Services	Hydrant Indicator Numerals. 25	09	2021	54.00	41105	10/12/2020	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals. 25	09	2021	54.00	41105	10/12/2020	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Freight Misc	09	2021	17.00	41105	10/12/2020	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals. 10	09	2021	54.00	41105	10/12/2020	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals. 10	09	2021	54.00	41105	10/12/2020	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals. 10	09	2021	54.00	41105	10/12/2020	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals. 10	09	2021	54.00	41105	10/12/2020	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals. 25	09	2021	54.00	41105	10/12/2020	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals. 10	09	2021	54.00	41105	10/12/2020	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals. 10	09	2021	54.00	41105	10/12/2020	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals. 10	09	2021	54.00	41105	10/12/2020	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals. 10	09	2021	54.00	41105	10/12/2020	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals. 10	09	2021	54.00	41105	10/12/2020	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals. 10	09	2021	54.00	41105	10/12/2020	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals. 10	09	2021	54.00	41105	10/12/2020	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals. 10	09	2021	54.00	41105	10/12/2020	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals. 10	09	2021	54.00	41105	10/12/2020	KPIN	PLATE & LOCATE LTD
Property Services	1050	Building Maintenance	West facing side fire exit doo	09	2021	240.32	41107	10/12/2020	KPIN	BLAKE CONTRACTORS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery. Lr20 D Alkaline	09	2021	78.00	41108	09/12/2020	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery AA LR6 Alkaline Energi	09	2021	200.00	41108	09/12/2020	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery. Size: AAA/LR03/ MN240	09	2021	180.00	41108	09/12/2020	KPIN	ALLBATTERIES UK LTD
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	09	2021	15.64	41110	09/12/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Lavender Furniture P	09	2021	2.00	41110	09/12/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	09	2021	199.78	41110	09/12/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8042 KC Scott Bulk Pack Toilet	09	2021	20.20	41110	09/12/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	09	2021	15.74	41110	09/12/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (EA	09	2021	7.29	41110	09/12/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	09	2021	11.64	41110	09/12/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	09	2021	2.52	41110	09/12/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2031	Managed Personal Protective Equipment	GEN414 - CM Rear Rank Markings	09	2021	81.60	41111	10/12/2020	KPIN	BRISTOL UNIFORMS LTD
Technical Services	2031	Managed Personal Protective Equipment	GEN415 - WM Rear Rank Markings	09	2021	81.60	41111	10/12/2020	KPIN	BRISTOL UNIFORMS LTD
Technical Services	2031	Managed Personal Protective Equipment	This order refers to your enqu	09	2021	0.00	41111	10/12/2020	KPIN	BRISTOL UNIFORMS LTD
Human Resources	0960	Occupational Health	Occupational Health	09	2021	112.00	41112	01/12/2020	KPIN	PHYSIOTHERAPY ESSEX LTD
Human Resources	0960	Occupational Health	Occupational Health	09	2021	275.00	41112	01/12/2020	KPIN	PHYSIOTHERAPY ESSEX LTD
Human Resources	0960	Occupational Health	Occupational Health	09	2021	525.00	41113	03/11/2020	KPIN	PHYSIOTHERAPY ESSEX LTD
Human Resources	0960	Occupational Health	Occupational Health	09	2021	168.00	41113	03/11/2020	KPIN	PHYSIOTHERAPY ESSEX LTD
Property Services	1040	Planned Works	Gulley Clearance (annually) Oc	09	2021	2000.00	41114	09/12/2020	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	West facing side fire exit doo	09	2021	42.00	41115	09/12/2020	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Personnel exit door from the B	09	2021	32.87	41116	09/12/2020	KPIN	NORMAN DAVID MAINTENANCE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Adjustable Collar Child (Ambu	09	2021	5.95	41117	14/10/2020	KPIN	S P SERVICES (UK) LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	09	2021	600.00	41118	23/11/2020	KPIN	ESSEX COUNTY COUNCIL
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polish, Shoe, Black (Box of 12	09	2021	39.00	41119	08/12/2020	KPIN	CHARLES BIRCH (ESSEX) LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	09	2021	1101.24	41120	09/12/2020	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	09	2021	1009.47	41121	09/12/2020	KPIN	RIX PETROLEUM LIMITED
Training	0715	In House Operational Training	In House Operational Training	09	2021	36.00	41122	10/12/2020	KPIN	RUTH LEE LTD
Training	0715	In House Operational Training	In House Operational Training	09	2021	497.00	41122	10/12/2020	KPIN	RUTH LEE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Carriage	09	2021	27.00	41123	09/12/2020	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Isotonic Drink, Citrus Flavour	09	2021	123.20	41123	09/12/2020	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Isotonic Drink, Berry Flavour	09	2021	123.20	41123	09/12/2020	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Hot Chocolate Sachets (Box 100	09	2021	115.00	41123	09/12/2020	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Single Wall Paper Cups (Pack	09	2021	49.90	41123	09/12/2020	KPIN	HOT PACK INTERNATIONAL LIMITED
Property Services	1050	Building Maintenance	To remedy very slow automatic	09	2021	192.50	41124	10/12/2020	KPIN	HS DOOR SYSTEMS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfectant -Chemgene HLD4H C	09	2021	42.64	41125	10/12/2020	KPIN	KAYS MEDICAL LTD
Property Services	1321	Water Meters	26.05.20 - 24.11.20 WITHAM STC	09	2021	124.05	41129	25/11/2020	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	26.05.20 - 24.11.20 WITHAM STC	09	2021	155.17	41129	25/11/2020	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1301	Gas	25.10.20-18.11.20 2 LEXDEN TER	09	2021	7.30	41130	23/11/2020	KPIN	SCOTTISH POWER
Property Services	1302	Electricity	25.10.20-18.11.20 2 LEXDEN TER	09	2021	6.91	41130	23/11/2020	KPIN	SCOTTISH POWER
Property Services	1302	Electricity	28.09.20-24.10.20 2 LEXDEN TER	09	2021	9.19	41131	05/11/2020	KPIN	SCOTTISH POWER
Property Services	1301	Gas	28.09.20-24.10.20 2 LEXDEN TER	09	2021	9.23	41131	05/11/2020	KPIN	SCOTTISH POWER
Technical Services	2085	Breathing Apparatus	INTE06	09	2021	97.68	41133	04/12/2020	KPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	INTE06	09	2021	468.92	41134	09/12/2020	KPIN	INTERSPIRO LTD
Property Services	1050	Building Maintenance	To clear blocked drain in dril	09	2021	100.00	41135	07/12/2020	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked drain in dril	09	2021	100.00	41135	07/12/2020	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Shower waste blocked -Shower	09	2021	88.00	41136	07/12/2020	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Rainwater leak Check the outle	09	2021	200.00	41137	07/12/2020	KPIN	ARVON DRAIN CLEARING
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Wipe - Equipment Cleaning (Box	09	2021	528.00	41138	08/12/2020	KPIN	HERO DISTRIBUTION UK
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	09	2021	40.00	41138	08/12/2020	KPIN	HERO DISTRIBUTION UK
ICT	2040	IT Maintenance and Contracts	Extension of Support for Groun	09	2021	509.94	41139	10/12/2020	KPIN	AIRWAVE SOLUTIONS LTD

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
ICT	2040	IT Maintenance and Contracts	SANJ Handheld (Incl. uplift) (	09	2021	613.44	41139	10/12/2020	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	SANJ Handheld (Incl. uplift) (	09	2021	613.44	41139	10/12/2020	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	SAN H 8 port variation support	09	2021	1340.51	41139	10/12/2020	KPIN	AIRWAVE SOLUTIONS LTD
Property Services	1050	Building Maintenance	To deliver temporary heaters f	09	2021	105.00	41140	10/12/2020	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To replace hook for PPE	09	2021	69.67	41141	10/12/2020	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Fix photos/pictures to wall	09	2021	126.00	41142	10/12/2020	KPIN	NORMAN DAVID MAINTENANCE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	09	2021	35.70	41143	10/12/2020	KPIN	MEDTREE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bioguard disinfectant cleaning	09	2021	366.00	41143	10/12/2020	KPIN	MEDTREE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Clinell Universal Wipes Pk 200	09	2021	810.00	41143	10/12/2020	KPIN	MEDTREE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Essex Fire & Rescue 2Yard Sewn	09	2021	136.56	41145	11/12/2020	KPIN	SPECIALISED CANVAS SERVICES T/A FLAGMAKERS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	09	2021	6.95	41145	11/12/2020	KPIN	SPECIALISED CANVAS SERVICES T/A FLAGMAKERS
Property Services	2903	Consultancy Fees	Condition Survey for Workshops	09	2021	3400.00	41146	30/11/2020	KPIN	INGLETON WOOD LLP
Property Services	1050	Building Maintenance	Locking mechanism for entrance	09	2021	135.00	41147	10/12/2020	KPIN	BLAKE CONTRACTORS LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2021	80.00	41148	11/12/2020	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2021	148.50	41148	11/12/2020	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2021	182.25	41148	11/12/2020	KPIN	SARAHS CATERING LIMITED
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Stockinette Dishclo	09	2021	19.50	41149	10/12/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Milton Professional Disinfecti	09	2021	52.90	41149	10/12/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	09	2021	428.10	41149	10/12/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	09	2021	1010.39	41151	10/12/2020	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	09	2021	1101.24	41152	10/12/2020	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	09	2021	1922.97	41154	10/12/2020	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	09	2021	4884.63	41155	30/11/2020	KPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	09	2021	-4884.63	41155	30/11/2020	KPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Human Resources	0960	Occupational Health	Occupational Health	09	2021	350.00	41156	29/11/2020	KPIN	HARLOW OCCUPATIONAL HEALTH SERVICE LTD
Property Services	1050	Building Maintenance	Replace CO2 extinguisher C/N00	09	2021	83.00	41157	03/12/2020	KPIN	FISK FIRE PROTECTION LTD
Human Resources	0960	Occupational Health	Occupational Health	09	2021	49.00	41158	01/11/2020	KPIN	SPIRE HEALTHCARE LIMITED
Property Services	1050	Building Maintenance	To repair defective toilet flu	09	2021	160.77	41159	13/12/2020	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace broken flush mechan	09	2021	181.86	41160	13/12/2020	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy leak from under BA s	09	2021	66.25	41161	13/12/2020	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace Defective ball cock	09	2021	161.59	41162	13/12/2020	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To re-fix/replace toilet seat	09	2021	194.83	41163	13/12/2020	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To drain down and seal letterb	09	2021	161.87	41164	13/12/2020	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Broken wc seat. First toilet o	09	2021	168.33	41165	13/12/2020	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2021	539.50	41166	10/12/2020	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2021	125.00	41166	10/12/2020	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2021	113.25	41166	10/12/2020	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2021	65.00	41166	10/12/2020	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2021	195.00	41166	10/12/2020	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2021	130.00	41166	10/12/2020	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2021	195.00	41166	10/12/2020	KPIN	THE SANDWICH MAN
Property Services	1301	Gas	BILL 01.09.20 - 03.12.20	09	2021	27.55	41167	05/12/2020	KPIN	BRITISH GAS
Property Services	1302	Electricity	BILL 01.09.20 - 03.12.20	09	2021	24.98	41167	05/12/2020	KPIN	BRITISH GAS
Human Resources	0960	Occupational Health	Occupational Health	09	2021	270.00	41171	01/12/2020	KPIN	MO HUTCHINSON
Catering	4130	Hospitality & Entertaining	KP Mess Club	09	2021	2.50	41172	11/12/2020	KPIN	DONALD FREESTON
Catering	2017	Canteen Equipment	To Supply 1no deep filled san	09	2021	26.18	41173	10/12/2020	KPIN	NISBETS PLC
Catering	2017	Canteen Equipment	Caterlite Stainless Steel Kett	09	2021	22.99	41174	10/12/2020	KPIN	NISBETS PLC
Catering	4130	Hospitality & Entertaining	KP Mess Club	09	2021	52.42	41175	09/12/2020	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Property Services	1050	Building Maintenance	To carry out works all as deta	09	2021	1857.00	41176	10/12/2020	KPIN	MILLANE CONTRACT SERVICES LTD
Training	0715	In House Operational Training	In House Operational Training	09	2021	144.48	41177	10/12/2020	KPIN	SCOTT HEALTH & SAFETY LTD
Training	0715	In House Operational Training	In House Operational Training	09	2021	85.26	41177	10/12/2020	KPIN	SCOTT HEALTH & SAFETY LTD
Property Services	1050	Building Maintenance	To uplift and re-lay approx. 6	09	2021	1200.00	41178	11/12/2020	KPIN	ASHE GREEN CIVIL ENGINEERS LIMITED
Property Services	1050	Building Maintenance	Roof/gutters Gutters around th	09	2021	344.52	41179	11/12/2020	KPIN	MANSARD ROOFING LTD
Water Services	2087	Water Services	Carriage	09	2021	20.00	41180	11/12/2020	KPIN	TSI FLOWMETERS LTD
Water Services	2087	Water Services	Calibration of Flowmaster Seri	09	2021	245.50	41180	11/12/2020	KPIN	TSI FLOWMETERS LTD
Training	0715	In House Operational Training	In House Operational Training	09	2021	111.38	41181	11/12/2020	KPIN	BALLANTYNE EDWARDS LTD
Training	0715	In House Operational Training	In House Operational Training	09	2021	111.38	41181	11/12/2020	KPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Boots,Peacekeeper P3 Aqua, Siz	09	2021	109.50	41182	25/11/2020	KPIN	ALTBERG LTD
Purchasing & Supply	2303	Clothing & Footwear	Freight Misc	09	2021	7.40	41182	25/11/2020	KPIN	ALTBERG LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag FF Kit with Harness	09	2021	1108.50	41183	04/12/2020	KPIN	BUSINESS IMAGE LTD
Human Resources	0960	Occupational Health	Occupational Health	09	2021	2196.00	41184	28/11/2020	KPIN	HARLOW OCCUPATIONAL HEALTH SERVICE LTD
Human Resources	0960	Occupational Health	Occupational Health	09	2021	915.00	41184	28/11/2020	KPIN	HARLOW OCCUPATIONAL HEALTH SERVICE LTD
Human Resources	0960	Occupational Health	Occupational Health	09	2021	49.00	41185	16/11/2020	KPIN	SPIRE HEALTHCARE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	09	2021	98.00	41186	16/08/2020	KPIN	SPIRE HEALTHCARE LIMITED
Catering	4130	Hospitality & Entertaining	KP Mess Club	09	2021	7.50	41188	14/12/2020	KPIN	DONALD FREESTON

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Catering	4130	Hospitality & Entertaining	KP Mess Club	09	2021	27.57	41189	14/12/2020	KPIN	DONALD FREESTON
ICT	4005	IT Consumables	Optomoa S322e original lamp wi	09	2021	88.45	41190	11/12/2020	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Logitech MK270 kit	09	2021	18.60	41190	11/12/2020	KPIN	BREEZE OFFICE SOLUTIONS
Water Services	2087	Water Services	TL16781 Cable tie gun	09	2021	51.42	41191	02/12/2020	KPIN	CPC
ICT	4005	IT Consumables	77HDMIVGCAB011PRO SIGNAL HDMI	09	2021	60.10	41192	01/12/2020	KPIN	CPC
ICT	4005	IT Consumables	DPPH-1AV STAR DisplayPort Mal	09	2021	52.90	41192	01/12/2020	KPIN	CPC
ICT	4005	IT Consumables	BA9GK VERMASON Shielded Bubbl	09	2021	4.54	41192	01/12/2020	KPIN	CPC
ICT	4005	IT Consumables	BS-634 TOA ELECTRONICS 6W RMS	09	2021	31.09	41192	01/12/2020	KPIN	CPC
ICT	4005	IT Consumables	2607010526 BOSCH Concrete & M	09	2021	7.67	41192	01/12/2020	KPIN	CPC
ICT	4005	IT Consumables	ACETFKT PRO POWER 2600 Piece	09	2021	29.70	41192	01/12/2020	KPIN	CPC
ICT	4005	IT Consumables	TZE611 BROTHER P-Touch Label	09	2021	25.66	41192	01/12/2020	KPIN	CPC
ICT	4005	IT Consumables	41246 WIHA Automatic Crimp To	09	2021	107.89	41192	01/12/2020	KPIN	CPC
ICT	4005	IT Consumables	IT Consumables	09	2021	9.96	41192	01/12/2020	KPIN	CPC
Human Resources	0960	Occupational Health	Occupational Health	09	2021	350.00	41194	14/12/2020	KPIN	STAFF
Human Resources	0960	Occupational Health	Occupational Health	09	2021	90.00	41194	14/12/2020	KPIN	STAFF
Human Resources	0960	Occupational Health	Occupational Health	09	2021	90.00	41195	14/12/2020	KPIN	STAFF
Human Resources	0960	Occupational Health	Occupational Health	09	2021	350.00	41195	14/12/2020	KPIN	STAFF
COVID19	2032	Operational Equip-Initial Purchase	MYDIS fluid for fogging machin	09	2021	138.00	41197	18/11/2020	KPIN	INTERNATIONAL WATER SOLUTIONS LIMITED
COVID19	2032	Operational Equip-Initial Purchase	MYDIS fluid for fogging machin	09	2021	80.50	41197	18/11/2020	KPIN	INTERNATIONAL WATER SOLUTIONS LIMITED
COVID19	2032	Operational Equip-Initial Purchase	MYDIS fluid for fogging machin	09	2021	11.50	41197	18/11/2020	KPIN	INTERNATIONAL WATER SOLUTIONS LIMITED
COVID19	2032	Operational Equip-Initial Purchase	Delivery	09	2021	20.00	41197	18/11/2020	KPIN	INTERNATIONAL WATER SOLUTIONS LIMITED
Training	0707	Operational Training Contracts	LN - Medical	09	2021	50.00	41199	14/12/2020	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Amdin Fee	09	2021	55.00	41199	14/12/2020	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	09	2021	37.00	41199	14/12/2020	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Property Services	1499	Furniture and Fittings	Key missing to door Photos ema	09	2021	126.00	41200	14/12/2020	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1050	Building Maintenance	Bay Door 8, not working Electr	09	2021	248.75	41201	09/12/2020	KPIN	HS DOOR SYSTEMS LTD
Property Services	1030	Int Decs/Alts & Improvements	MIN 2021-258 using the LR Non	09	2021	6719.00	41202	14/12/2020	KPIN	HENRY MARTIN AND SONS LTD
Property Services	1040	Planned Works	Gas test and Inspection for Da	09	2021	185.00	41203	14/12/2020	KPIN	HENRY MARTIN AND SONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Carriage	09	2021	18.00	41204	11/12/2020	KPIN	SOLMEDIA LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	IPA 70% disinfectant wipes, 13	09	2021	958.80	41204	11/12/2020	KPIN	SOLMEDIA LTD
Property Services	1050	Building Maintenance	To to install a new radial ci	09	2021	391.80	41205	14/12/2020	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1302	Electricity	BILL 01.09.20 - 09.12.20	09	2021	26.59	41206	09/12/2020	KPIN	BRITISH GAS
Property Services	1301	Gas	BILL 01.09.20 - 09.12.20	09	2021	29.01	41206	09/12/2020	KPIN	BRITISH GAS
ICT	4005	IT Consumables	Move the Wap on the Landing ne	09	2021	155.00	41209	14/12/2020	KPIN	C S ELECTRICAL ESSEX LTD
Prevention	4019	Community Safety	Volunteer Impact standard edit	09	2021	760.00	41210	15/12/2020	KPIN	BETTER IMPACT SOFTWARE LIMITED
Corporate Comms	4008	Media Expenses	long service awards	09	2021	142.95	41212	15/12/2020	KPIN	SOVEREIGN INSIGNIA LTD T/A IMPAMARK
Purchasing & Supply	4001	Stationery	Black Heavy Duty Metal Hole Pu	09	2021	3.92	41214	30/10/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Buff Packaging Tape 48mmx66m (	09	2021	2.68	41215	30/10/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Black (Pa	09	2021	13.50	41215	30/10/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Concord Divider 10-Part A4 Ext	09	2021	2.68	41215	30/10/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect 2 Ring 25mm Paper Ov	09	2021	4.77	41215	30/10/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Punched Pocket Clear 35 mic	09	2021	1.03	41215	30/10/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Contract Pencil Eraser Tipped	09	2021	0.98	41215	30/10/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Blue Medium Ballpoint Pens (Pa	09	2021	3.38	41215	30/10/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Black Medium Ballpoint Pens (P	09	2021	3.38	41215	30/10/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Fineliner 0.4mm Red Pens (Pack	09	2021	6.28	41215	30/10/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Fineliner 0.4mm Black Pens (Pa	09	2021	6.28	41215	30/10/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect PVC Single Clipboard	09	2021	2.44	41215	30/10/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Evolution Everyday A4 Recycled	09	2021	60.76	41215	30/10/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Red Medium Ballpoint Pens (Pac	09	2021	3.38	41215	30/10/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Black Permanent Bullet Tip Mar	09	2021	3.52	41215	30/10/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Evolution Everyday A4 Recycled	09	2021	15.19	41216	30/10/2020	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	OFFICE IS REPORT FILES PK 25 G	09	2021	13.68	41217	30/10/2020	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	AF Screen-Clene Anti-Static Sc	09	2021	13.84	41217	30/10/2020	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	OFFICE IS SCISSORS 210MM	09	2021	0.88	41217	30/10/2020	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Evolution Everyday A4 Recycled	09	2021	607.60	41217	30/10/2020	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	OFFICE IS CALCULATOR DT10D/760	09	2021	6.90	41217	30/10/2020	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Collins Cathedral Analysis Boo	09	2021	23.74	41217	30/10/2020	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Q-Connect 2 Ring 25mm Paper Ov	09	2021	9.54	41217	30/10/2020	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Q-Connect 2 Ring 25mm Paper Ov	09	2021	4.77	41217	30/10/2020	KPIN	OFFICE IS LIMITED
Property Services	1501	Rent	Wethersfield - Land Barn & Bld	09	2021	-5333.40	41218	30/11/2020	KPIN	DEFENCE INFRASTRUCTURE ORGANISATION
Property Services	1501	Rent	Wethersfield - Land Barn & Bld	09	2021	5333.40	41218	30/11/2020	KPIN	DEFENCE INFRASTRUCTURE ORGANISATION
Property Services	B217	Prepayments and Accrued Income	Wethersfield - Land Barn & Bld	09	2021	5333.40	41218	30/11/2020	KPIN	DEFENCE INFRASTRUCTURE ORGANISATION
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	EARLY PAYMENT DISCOUNT - 3.75%	09	2021	-38.44	41220	10/12/2020	KPIN	WM SUGDEN & SONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Blue Female 12.5 - Dress	09	2021	1025.00	41220	10/12/2020	KPIN	WM SUGDEN & SONS 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
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Blue Female 13 - Dress s	09	2021	1025.00	41220	10/12/2020	KPIN	WM SUGDEN & SONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	EARLY PAYMENT DISCOUNT - 3.75%	09	2021	-38.44	41220	10/12/2020	KPIN	WM SUGDEN & SONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Blue Female 14 - Dress s	09	2021	1025.00	41220	10/12/2020	KPIN	WM SUGDEN & SONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	EARLY PAYMENT DISCOUNT - 3.75%	09	2021	-38.44	41220	10/12/2020	KPIN	WM SUGDEN & SONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Blue Female 14.5 - Dress	09	2021	1025.00	41220	10/12/2020	KPIN	WM SUGDEN & SONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	EARLY PAYMENT DISCOUNT - 3.75%	09	2021	-38.44	41220	10/12/2020	KPIN	WM SUGDEN & SONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - Blue - 13.5 - Male	09	2021	205.00	41220	10/12/2020	KPIN	WM SUGDEN & SONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	EARLY PAYMENT DISCOUNT - 3.75%	09	2021	-7.67	41220	10/12/2020	KPIN	WM SUGDEN & SONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - Blue - 14 - Male	09	2021	410.00	41220	10/12/2020	KPIN	WM SUGDEN & SONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	EARLY PAYMENT DISCOUNT - 3.75%	09	2021	-15.38	41220	10/12/2020	KPIN	WM SUGDEN & SONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - Blue - 15 - Male	09	2021	3280.00	41220	10/12/2020	KPIN	WM SUGDEN & SONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	EARLY PAYMENT DISCOUNT - 3.75%	09	2021	-123.00	41220	10/12/2020	KPIN	WM SUGDEN & SONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - Blue - 15.5 - Male	09	2021	3075.00	41220	10/12/2020	KPIN	WM SUGDEN & SONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	EARLY PAYMENT DISCOUNT - 3.75%	09	2021	-115.31	41220	10/12/2020	KPIN	WM SUGDEN & SONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - Blue - 16 - Male	09	2021	3280.00	41220	10/12/2020	KPIN	WM SUGDEN & SONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	EARLY PAYMENT DISCOUNT - 3.75%	09	2021	-123.00	41220	10/12/2020	KPIN	WM SUGDEN & SONS LTD
Training	4112	Conferences & Seminars	CIPFA's Local Authority Accoun	09	2021	145.00	41221	10/12/2020	KPIN	CIPFA BUSINESS LTD
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	09	2021	60.00	41222	09/12/2020	KPIN	ELJAY INDUSTRIAL CHEMICALS
COVID19	1330	Building Cleaning	Covid 19 Sanitisation Cleaning	09	2021	941.97	41223	28/11/2020	KPIN	MONTHIND CLEAN LLP
COVID19	1330	Building Cleaning	Covid 19 Sanitisation Cleaning	09	2021	814.73	41223	28/11/2020	KPIN	MONTHIND CLEAN LLP
COVID19	1330	Building Cleaning	Covid 19 Sanitisation Cleaning	09	2021	1201.32	41223	28/11/2020	KPIN	MONTHIND CLEAN LLP
COVID19	1330	Building Cleaning	Covid 19 Sanitisation Cleaning	09	2021	1094.43	41223	28/11/2020	KPIN	MONTHIND CLEAN LLP
COVID19	1330	Building Cleaning	Covid 19 Sanitisation Cleaning	09	2021	1067.12	41223	28/11/2020	KPIN	MONTHIND CLEAN LLP
COVID19	1330	Building Cleaning	Covid 19 Sanitisation Cleaning	09	2021	906.35	41223	28/11/2020	KPIN	MONTHIND CLEAN LLP
COVID19	1330	Building Cleaning	Covid 19 Sanitisation Cleaning	09	2021	336.64	41223	28/11/2020	KPIN	MONTHIND CLEAN LLP
COVID19	1330	Building Cleaning	Covid 19 Sanitisation Cleaning	09	2021	416.97	41223	28/11/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	REVERSE CODING	09	2021	-416.97	41223	28/11/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	CODING INCORRECT	09	2021	416.97	41223	28/11/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	CODING INCORRECT	09	2021	416.97	41223	28/11/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	REVERSE CODING	09	2021	-416.97	41223	28/11/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	REVERSE CODING	09	2021	-336.64	41223	28/11/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	REVERSE CODING	09	2021	-906.35	41223	28/11/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	REVERSE CODING	09	2021	-1067.12	41223	28/11/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	REVERSE CODING	09	2021	-1094.43	41223	28/11/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	REVERSE CODING	09	2021	-1201.32	41223	28/11/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	REVERSE CODING	09	2021	-814.73	41223	28/11/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	REVERSE CODING	09	2021	-941.97	41223	28/11/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	CODING INCORRECT	09	2021	336.64	41223	28/11/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	CODING INCORRECT	09	2021	906.35	41223	28/11/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	CODING INCORRECT	09	2021	1067.12	41223	28/11/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	CODING INCORRECT	09	2021	1094.43	41223	28/11/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	CODING INCORRECT	09	2021	1201.32	41223	28/11/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	CODING INCORRECT	09	2021	814.73	41223	28/11/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	CODING INCORRECT	09	2021	941.97	41223	28/11/2020	KPIN	MONTHIND CLEAN LLP
COVID19	1330	Building Cleaning	Covid 19 Sanitisation Cleaning	09	2021	416.97	41223	28/11/2020	KPIN	MONTHIND CLEAN LLP
Property Services	2903	Consultancy Fees	Disbursements	09	2021	211.67	41224	30/11/2020	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1617-406 Redevelopment. We co	09	2021	4767.97	41225	30/11/2020	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1617-406 Redevelopment. We co	09	2021	4830.53	41225	30/11/2020	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1920/439 Refurbishment of wo	09	2021	1380.22	41226	30/11/2020	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	Dorm and adjoining rooms refur	09	2021	2647.32	41228	30/11/2020	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	2021/457 Various sites - Appli	09	2021	129.09	41229	30/11/2020	KPIN	INGLETON WOOD LLP
Property Services	1330	Building Cleaning	CODING INCORRECT	09	2021	587.29	41232	28/11/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	CODING INCORRECT	09	2021	587.29	41232	28/11/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	CODING INCORRECT	09	2021	1294.78	41232	28/11/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	CODING INCORRECT	09	2021	1276.55	41232	28/11/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	CODING INCORRECT	09	2021	1135.22	41232	28/11/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation Cleaning	09	2021	1541.45	41232	28/11/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation Cleaning	09	2021	1278.00	41232	28/11/2020	KPIN	MONTHIND CLEAN LLP
COVID19	1330	Building Cleaning	Covid 19 Sanitisation Cleaning	09	2021	1135.22	41232	28/11/2020	KPIN	MONTHIND CLEAN LLP
COVID19	1330	Building Cleaning	Covid 19 Sanitisation Cleaning	09	2021	1294.78	41232	28/11/2020	KPIN	MONTHIND CLEAN LLP
COVID19	1330	Building Cleaning	Covid 19 Sanitisation Cleaning	09	2021	1276.55	41232	28/11/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation Cleaning	09	2021	1147.51	41232	28/11/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation Cleaning	09	2021	1326.72	41232	28/11/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	REVERSE CODING	09	2021	-1276.55	41232	28/11/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	REVERSE CODING	09	2021	-1294.78	41232	28/11/2020	KPIN	MONTHIND CLEAN LLP

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1330	Building Cleaning	REVERSE CODING	09	2021	-587.29	41232	28/11/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	REVERSE CODING	09	2021	-587.29	41232	28/11/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	REVERSE CODING	09	2021	-1135.22	41232	28/11/2020	KPIN	MONTHIND CLEAN LLP
COVID19	1330	Building Cleaning	Covid 19 Sanitisation Cleaning	09	2021	587.29	41232	28/11/2020	KPIN	MONTHIND CLEAN LLP
COVID19	1330	Building Cleaning	Covid 19 Sanitisation Cleaning	09	2021	587.29	41232	28/11/2020	KPIN	MONTHIND CLEAN LLP
COVID19	1330	Building Cleaning	Covid 19 Sanitisation Cleaning	09	2021	1147.51	41233	28/11/2020	KPIN	MONTHIND CLEAN LLP
COVID19	1330	Building Cleaning	Covid 19 Sanitisation Cleaning	09	2021	1135.22	41233	28/11/2020	KPIN	MONTHIND CLEAN LLP
COVID19	1330	Building Cleaning	Covid 19 Sanitisation Cleaning	09	2021	1326.72	41233	28/11/2020	KPIN	MONTHIND CLEAN LLP
COVID19	1330	Building Cleaning	Covid 19 Sanitisation Cleaning	09	2021	1278.00	41233	28/11/2020	KPIN	MONTHIND CLEAN LLP
COVID19	1330	Building Cleaning	Covid 19 Sanitisation Cleaning	09	2021	1276.55	41233	28/11/2020	KPIN	MONTHIND CLEAN LLP
COVID19	1330	Building Cleaning	Covid 19 Sanitisation Cleaning	09	2021	1294.78	41233	28/11/2020	KPIN	MONTHIND CLEAN LLP
COVID19	1330	Building Cleaning	Covid 19 Sanitisation Cleaning	09	2021	1541.45	41233	28/11/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	REVERSE CODING	09	2021	-587.29	41233	28/11/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	REVERSE CODING	09	2021	-587.29	41233	28/11/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	CODING INCORRECT	09	2021	587.29	41233	28/11/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	CODING INCORRECT	09	2021	587.29	41233	28/11/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	CODING INCORRECT	09	2021	1294.78	41233	28/11/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	CODING INCORRECT	09	2021	1276.55	41233	28/11/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	CODING INCORRECT	09	2021	1135.22	41233	28/11/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	CODING INCORRECT	09	2021	1541.45	41233	28/11/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	CODING INCORRECT	09	2021	1278.00	41233	28/11/2020	KPIN	MONTHIND CLEAN LLP
COVID19	1330	Building Cleaning	Covid 19 Sanitisation Cleaning	09	2021	587.29	41233	28/11/2020	KPIN	MONTHIND CLEAN LLP
COVID19	1330	Building Cleaning	Covid 19 Sanitisation Cleaning	09	2021	587.29	41233	28/11/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	REVERSE CODING	09	2021	-1541.45	41233	28/11/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	REVERSE CODING	09	2021	-1294.78	41233	28/11/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	REVERSE CODING	09	2021	-1276.55	41233	28/11/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	CODING INCORRECT	09	2021	1147.51	41233	28/11/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	CODING INCORRECT	09	2021	1326.72	41233	28/11/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	REVERSE CODING	09	2021	-1278.00	41233	28/11/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	REVERSE CODING	09	2021	-1326.72	41233	28/11/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	REVERSE CODING	09	2021	-1135.22	41233	28/11/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	REVERSE CODING	09	2021	-1147.51	41233	28/11/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning Provision - NOV	09	2021	1069.31	41234	28/11/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1050	Building Maintenance	Replacement fire extinguishers	09	2021	181.00	41235	09/11/2020	KPIN	FSK FIRE PROTECTION LTD
Property Services	1050	Building Maintenance	Replace fire extinguishers C/N	09	2021	242.00	41236	09/11/2020	KPIN	FSK FIRE PROTECTION LTD
Property Services	1050	Building Maintenance	Replace co2 extinguisher C/N00	09	2021	83.00	41237	09/11/2020	KPIN	FSK FIRE PROTECTION LTD
Property Services	1050	Building Maintenance	install a dedicated electrical	09	2021	312.00	41238	15/12/2020	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Lighting upgrades (Room GF 19)	09	2021	650.65	41239	15/12/2020	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1321	Water Meters	BILL 01.10.20 - 31.03.21	09	2021	219.25	41241	02/12/2020	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	BILL 01.10.20 - 31.03.21	09	2021	61.17	41242	03/12/2020	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	BILL 01.10.20 - 31.03.21	09	2021	70.87	41243	03/12/2020	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	BILL 01.10.20 - 31.03.21	09	2021	59.23	41244	03/12/2020	KPIN	CASTLE WATER LIMITED
Technical Services	2085	Breathing Apparatus	INTE06	09	2021	-1314.17	41247	29/10/2020	KPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	MIDL02	09	2021	306.56	41248	11/12/2020	KPIN	MIDLAND DIVING EQUIPMENT LTD
Technical Services	2085	Breathing Apparatus	SPEE01	09	2021	840.00	41249	08/12/2020	KPIN	SPEEDINGS LTD
Training	0715	In House Operational Training	In House Operational Training	09	2021	9240.00	41256	15/12/2020	KPIN	DECORPANEL LTD
Training	0715	In House Operational Training	In House Operational Training	09	2021	0.00	41256	15/12/2020	KPIN	DECORPANEL LTD
Training	4112	Conferences & Seminars	AFFSA Conference 2019	09	2021	295.00	41258	21/11/2019	KPIN	ASIAN FIRE SERVICE ASSOCIATION
Training	4112	Conferences & Seminars	AFFSA Conference 2019	09	2021	175.00	41258	21/11/2019	KPIN	ASIAN FIRE SERVICE ASSOCIATION
Property Services	1050	Building Maintenance	To eradicate rats from area	09	2021	55.00	41259	15/12/2020	KPIN	MID-ESSEX PEST CONTROL
Property Services	1499	Furniture and Fittings	To supply and set up 1no 978	09	2021	693.26	41260	15/12/2020	KPIN	POSTURITE LTD
ICT	4005	IT Consumables	Soft leather case with ear pie	09	2021	57.50	41261	15/12/2020	KPIN	PETER JONES ILG LTD
ICT	4005	IT Consumables	Packing & Carriage	09	2021	6.45	41261	15/12/2020	KPIN	PETER JONES ILG LTD
Finance & Pay	2901	External Audit Fees	Audit Year 2020/2021	09	2021	8745.00	41262	01/12/2020	KPIN	GRANT THORNTON UK LLP
Property Services	6099	Subscriptions - Corporate	ACES Membership Subscription	09	2021	175.00	41263	12/12/2020	KPIN	ASSOCIATION OF CHIEF ESTATE SURVEYORS
Property Services	1050	Building Maintenance	Thermostatic valve to radiator	09	2021	65.60	41264	16/12/2020	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	to re-attend following the rep	09	2021	174.94	41265	16/12/2020	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy 2no defective rads--	09	2021	87.47	41266	16/12/2020	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To repair leaking water heater	09	2021	43.74	41268	16/12/2020	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Bay doors 5&8 do not close aut	09	2021	286.40	41269	16/12/2020	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Bay door no 8 will not open sh	09	2021	172.70	41270	16/12/2020	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	OOH call out on the 26/11/20 t	09	2021	760.00	41271	16/12/2020	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	OOH call out on the 26/11/20 t	09	2021	290.95	41271	16/12/2020	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Front bay door 1. Have to hol	09	2021	225.90	41273	16/12/2020	KPIN	HS DOOR SYSTEMS LTD
Training	0707	Operational Training Contracts	9 courses to December 2020	09	2021	22230.00	41274	16/12/2020	KPIN	CIPHER MEDICAL CONSULTANCY LIMITED

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December 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)	FIRE1 - Black Fire Socks size	09	2021	177.00	41275	16/12/2020	KPIN	FRS COUNTRYWEAR LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Repair (Hole/Leak in	09	2021	50.00	41276	16/12/2020	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Pressure Test	09	2021	15.00	41276	16/12/2020	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Zipper	09	2021	90.00	41276	16/12/2020	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Repair Collection & D	09	2021	8.50	41276	16/12/2020	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Water Services	2087	Water Services	Deb Universal Wipes	09	2021	64.08	41277	16/12/2020	KPIN	ARCO LTD
Property Services	1322	Sewerage Charges	BILL 01.10.20 - 31.03.21	09	2021	282.91	41278	02/12/2020	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	BILL 01.10.20 - 31.03.21	09	2021	391.38	41278	02/12/2020	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	BILL 01.10.20 - 31.03.21	09	2021	96.39	41279	03/12/2020	KPIN	CASTLE WATER LIMITED
Property Services	1302	Electricity	09.09.20-27.11.20 13TYRELLS	09	2021	22.10	41280	09/12/2020	KPIN	SOUTHERN ELECTRIC PLC
Property Services	1301	Gas	09.09.20-27.11.20 - 13TYRELLS	09	2021	23.63	41282	09/12/2020	KPIN	SOUTHERN ELECTRIC PLC
Property Services	1321	Water Meters	BILL 01.10.20 - 31.03.21	09	2021	579.88	41283	03/12/2020	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	16.12.20 - FRINTON	09	2021	90.88	41284	16/12/2020	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	16.12.20 - SIBLE HEDINGHAM	09	2021	43.15	41285	16/12/2020	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	16.12.20 - SIBLE HEDINGHAM	09	2021	28.57	41285	16/12/2020	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	16.12.20 - SIBLE HEDINGHAM	09	2021	-57.87	41286	16/12/2020	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	16.12.20 - SIBLE HEDINGHAM	09	2021	-68.16	41286	16/12/2020	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	14.12.20 - SIBLE HEDINGHAM	09	2021	68.16	41287	14/12/2020	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	14.12.20 - SIBLE HEDINGHAM	09	2021	57.87	41287	14/12/2020	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Technical Services	2085	Breathing Apparatus	CYL101	09	2021	1027.75	41295	15/12/2020	KPIN	CYLINDER TESTING & SALES UK LTD
Purchasing & Supply	4001	Stationery	BANN02	09	2021	45.06	41298	14/12/2020	KPIN	BANNER GROUP LIMITED
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	09	2021	115.00	41304	10/12/2020	KPIN	ELJAY INDUSTRIAL CHEMICALS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	09	2021	1396.05	41305	15/12/2020	KPIN	RIX PETROLEUM LIMITED
Property Services	1050	Building Maintenance	Sink basin repairs Q14297	09	2021	473.13	41310	16/12/2020	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Pipework to the washdown hose	09	2021	442.21	41313	16/12/2020	KPIN	BALM & DAVIES LTD
Operations	4009	Operational Support Costs	M801550 - Strike Force 8.0 CT/	09	2021	57.50	41316	16/12/2020	KPIN	HI-TEC EUROPE LTD
Operations	4009	Operational Support Costs	Freight Misc	09	2021	8.00	41316	16/12/2020	KPIN	HI-TEC EUROPE LTD
Property Services	1050	Building Maintenance	Replace wall tiles and grout a	09	2021	492.75	41317	16/12/2020	KPIN	MILLANE CONTRACT SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dust Mask IIR	09	2021	850.00	41318	18/11/2020	KPIN	GHC GLOBAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dust Mask IIR	09	2021	850.00	41320	01/12/2020	KPIN	GHC GLOBAL LIMITED
Property Services	1050	Building Maintenance	Clean out drainage gullies to	09	2021	804.40	41325	17/12/2020	KPIN	GARDHAMS PROPERTY SERVICES
Water Services	2087	Water Services	BRUSHES;PAINT 2"	09	2021	93.12	41326	17/12/2020	KPIN	F G LANG (GRAYS) LTD
Water Services	2087	Water Services	Freight Misc	09	2021	9.99	41326	17/12/2020	KPIN	F G LANG (GRAYS) LTD
Human Resources	0960	Occupational Health	Occupational Health	09	2021	300.00	41327	27/11/2020	KPIN	SILVER STREET CLINIC LIMITED
Property Services	1050	Building Maintenance	To attend and replace tiles. P	09	2021	812.52	41328	17/12/2020	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1050	Building Maintenance	Watch room door which needs ad	09	2021	73.50	41330	16/12/2020	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	attend station Weds 11th Nov a	09	2021	146.25	41331	16/12/2020	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Intruder alarm not working	09	2021	123.75	41332	16/12/2020	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Fault has appeared on the dete	09	2021	205.80	41333	16/12/2020	KPIN	BLAKE CONTRACTORS LTD
Technical Services	2032	Operational Equip-Initial Purchase	NSMINI-MAGNUM - Mini Magnum FI	09	2021	669.24	41334	16/12/2020	KPIN	NIGHTSEARCHER LTD
Property Services	1050	Building Maintenance	Rear bay door will not close s	09	2021	231.00	41335	17/12/2020	KPIN	HS DOOR SYSTEMS LTD
Human Resources	2903	Consultancy Fees	Balance on Completion	09	2021	3550.00	41336	15/12/2020	KPIN	PEOPLE INSIGHT LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Managed PPE Charges January 20	09	2021	55539.00	41337	17/12/2020	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Technical Services	2031	Managed Personal Protective Equipment	Managed PPE Charges January 20	09	2021	-55539.00	41337	17/12/2020	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Technical Services	B217	Prepayments and Accrued Income	Managed PPE Charges January 20	09	2021	55539.00	41337	17/12/2020	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Property Services	1040	Planned Works	Ground Source & Strainer Clea	09	2021	360.00	41338	23/10/2020	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Ground Source & Strainer Clea	09	2021	540.00	41339	23/10/2020	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	to compile the boiler Lifecycle	09	2021	468.00	41340	20/10/2020	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To fix up signage and hand san	09	2021	106.25	41341	03/12/2020	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Ease and adjust door closer	09	2021	130.44	41342	03/12/2020	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Intruder alarm fault Zone 4 B	09	2021	168.75	41344	17/12/2020	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Intruder alarm needs reset	09	2021	157.50	41345	17/12/2020	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Following power cut alarm not	09	2021	90.00	41346	17/12/2020	KPIN	BLAKE CONTRACTORS LTD
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	09	2021	228.32	41347	16/12/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	General Purpose Detergent 5L (	09	2021	15.74	41348	15/12/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Eco Hard Surface Cle	09	2021	10.10	41348	15/12/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Glass & Stainless St	09	2021	6.98	41348	15/12/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Bassine Complete 12/48"/	09	2021	2.83	41348	15/12/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Nail Brush Plastic 3.5/9CM (EA	09	2021	3.80	41348	15/12/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Thick Bleach 5L (EA)	09	2021	10.84	41348	15/12/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Eco Foodsafe Sanitis	09	2021	10.44	41348	15/12/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shield 3 Way Toilet Cleaner 1L	09	2021	14.50	41348	15/12/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6663 Scott Performance Hand To	09	2021	171.24	41348	15/12/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	2510	IT Communications	SMS pre-pay block of 100,000	09	2021	3000.00	41349	17/12/2020	KPIN	PAGEONE COMMUNICATIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Purell Hygiene Hand Rub TFX 12	09	2021	384.72	41350	15/12/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES

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Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Abs Full Strip Stapler Bk	09	2021	1.06	41351	17/12/2020	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Rapesco 26/6 Staples	09	2021	0.64	41351	17/12/2020	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Fv/M Refill Pad 4H 80S	09	2021	3.18	41351	17/12/2020	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Report File Red	09	2021	7.28	41351	17/12/2020	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Stocks & WIP (Purchasing & Supply Stores)	09	2021	11.20	41351	17/12/2020	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Fs Port L/A File 70 Cloud	09	2021	18.10	41351	17/12/2020	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 Sprl Sh N/Book	09	2021	1.60	41351	17/12/2020	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Whiteboard Eraser	09	2021	4.84	41351	17/12/2020	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Plain 5 Part A4 Divide Bf	09	2021	1.20	41351	17/12/2020	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 10Pt A4 Col D	09	2021	4.80	41352	17/12/2020	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Box File 370X265X75 Cld	09	2021	11.20	41352	17/12/2020	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	09	2021	15.96	41352	17/12/2020	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Re	09	2021	2.66	41352	17/12/2020	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Pink	09	2021	0.99	41352	17/12/2020	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Green	09	2021	0.99	41352	17/12/2020	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Orange	09	2021	0.99	41352	17/12/2020	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Plain 5 Part A4 Divide Bf	09	2021	0.80	41352	17/12/2020	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Stewart Superior 225Mm Clock W	09	2021	5.42	41352	17/12/2020	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban A4 Pp 4D Pres R/Bind 65 Rd	09	2021	22.00	41352	17/12/2020	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Medium Duty 4 Hole Perf 16Sht	09	2021	56.74	41352	17/12/2020	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Clear Punch Pocket 50M	09	2021	3.16	41352	17/12/2020	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Desktop Tape Dispenser	09	2021	1.24	41352	17/12/2020	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Cellulose Tape 25Mmx66M	09	2021	6.76	41352	17/12/2020	KPIN	BANNER GROUP LIMITED
Property Services	1321	Water Meters	BILL 01.10.20 - 31.03.21	09	2021	88.32	41354	15/12/2020	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	BILL 01.10.20 - 31.03.21	09	2021	41.94	41355	03/12/2020	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	BILL 01.10.20 - 31.03.21	09	2021	78.82	41356	03/12/2020	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	BILL 01.10.20 - 31.03.21	09	2021	38.77	41357	04/12/2020	KPIN	CASTLE WATER LIMITED
Workshop Engineering	2070	Tools & Light Equipment	GUY501	09	2021	111.72	41381	25/11/2020	KPIN	GUYSOON INTERNATIONAL LTD
Purchasing & Supply	4001	Stationery	BANN02	09	2021	84.20	41419	07/12/2020	KPIN	BANNER GROUP LIMITED
Workshop Engineering	2070	Tools & Light Equipment	SHAH01	09	2021	180.00	41430	14/12/2020	KPIN	MOTOR PARTS DIRECT
Property Services	4003	Postage Direct Mailing & Carriage	RETURN QUICK COUPLING TO INTER	09	2021	14.54	41437	11/12/2020	KPIN	FEDEX EXPRESS UK TRANSPORTATION LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	RETURN DATA LOGGERS FOR TESTIN	09	2021	14.55	41437	11/12/2020	KPIN	FEDEX EXPRESS UK TRANSPORTATION LIMITED
Human Resources	0960	Occupational Health	Occupational Health	09	2021	135.00	41439	30/11/2020	KPIN	THE PHYSIOTHERAPY PRACTICE
Human Resources	0960	Occupational Health	Occupational Health	09	2021	720.00	41439	30/11/2020	KPIN	THE PHYSIOTHERAPY PRACTICE
Catering	2017	Canteen Equipment	Dishwasher- Detergent dispense	09	2021	331.02	41441	17/12/2020	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Property Services	1050	Building Maintenance	Install additional lighting an	09	2021	2271.84	41442	17/12/2020	KPIN	C S ELECTRICAL ESSEX LTD
ICT	4005	IT Consumables	Azure Overages November 2020	09	2021	3018.34	41443	17/12/2020	KPIN	INSIGHT DIRECT (UK) LTD
Purchasing & Supply	2303	Clothing & Footwear	TROJAN CASTER BLACK SAFETY BOO	09	2021	69.18	41444	17/12/2020	KPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	TROJAN HECTOR SAFETY TRAINER B	09	2021	45.55	41444	17/12/2020	KPIN	ARCO LTD
Not Analysed	B202	Essex On Line Partnership	Online training -Creating acce	09	2021	1800.00	41445	18/12/2020	KPIN	THE ACCESSIBLE DIGITAL DOCUMENTS COMPANY LIMITED
Not Analysed	B202	Essex On Line Partnership	Cost of postage and packing of	09	2021	48.00	41445	18/12/2020	KPIN	THE ACCESSIBLE DIGITAL DOCUMENTS COMPANY LIMITED
Service Leadership Team	6099	Subscriptions - Corporate	Affiliated Organisation Member	09	2021	530.35	41446	18/12/2020	KPIN	THE INSTITUTION OF FIRE ENGINEERS
Property Services	1499	Furniture and Fittings	Excess chairs for storage Stat	09	2021	80.00	41449	18/12/2020	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1050	Building Maintenance	KP Entrance Road Surface Carry	09	2021	4278.40	41450	18/12/2020	KPIN	ASHE GREEN CIVIL ENGINEERS LIMITED
Property Services	1050	Building Maintenance	Alteration to the Electrical D	09	2021	140.00	41452	18/12/2020	KPIN	C S ELECTRICAL ESSEX LTD
Prevention	4021	Home Safety	Smoke alarm Wi-Fi Optical, 10	09	2021	1050.00	41455	18/12/2020	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Prevention	4021	Home Safety	Smoke Alarm Wi-Fi stobe & vibr	09	2021	1647.50	41455	18/12/2020	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Prevention	4021	Home Safety	Smoke alarm, optical C/W sing	09	2021	5250.00	41457	18/12/2020	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Human Resources	0963	Childcare Vouchers	Management Fee January	09	2021	-3416.40	41458	18/12/2020	KPIN	FIDELITI LIMITED
Human Resources	0963	Childcare Vouchers	Childcare Voucher January	09	2021	3285.00	41458	18/12/2020	KPIN	FIDELITI LIMITED
Human Resources	0963	Childcare Vouchers	Management Fee January	09	2021	131.40	41458	18/12/2020	KPIN	FIDELITI LIMITED
Human Resources	B217	Prepayments and Accrued Income	Management Fee January	09	2021	3416.40	41458	18/12/2020	KPIN	FIDELITI LIMITED
Purchasing & Supply	4001	Stationery	CHEL16	09	2021	595.00	41472	26/11/2020	KPIN	CHELMER PNEUMATICS & COMPRESSORS LIMITED
Technical Services	2085	Breathing Apparatus	SPEE01	09	2021	233.00	41497	17/12/2020	KPIN	SPEEDINGS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	09	2021	550.00	41501	18/12/2020	KPIN	J E MORTEN LTD
Property Services	1050	Building Maintenance	Overhaul/reposition door close	09	2021	42.00	41502	18/12/2020	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Digilock to be added to cleane	09	2021	137.25	41503	18/12/2020	KPIN	NORMAN DAVID MAINTENANCE
Catering	4130	Hospitality & Entertaining	KP Mess Club	09	2021	7.50	41504	21/12/2020	KPIN	DONALD FREESTON
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mattress waterproof (Crosby) 2	09	2021	815.50	41505	11/11/2020	KPIN	BEAUTY SLEEP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	09	2021	100.00	41505	11/11/2020	KPIN	BEAUTY SLEEP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Wax 5 Litre	09	2021	99.80	41507	19/12/2020	KPIN	ALLIANCE AUTOMOTIVE UK CV LIMITED
Purchasing & Supply	2024	Cleaning Equipment	8042 KC Scott Bulk Pack Toilet	09	2021	40.40	41508	18/12/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	09	2021	114.16	41508	18/12/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) 8	09	2021	5.70	41508	18/12/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	09	2021	110.04	41508	18/12/2020	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
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	09	2021	140.76	41508	18/12/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Reading lights in the dormitor	09	2021	889.43	41512	21/12/2020	KPIN	C S ELECTRICAL ESSEX LTD
ICT	2040	IT Maintenance and Contracts	MS-1YR-T860-R Hardware Technic	09	2021	167.52	41514	30/11/2020	KPIN	TENEO LTD
ICT	2040	IT Maintenance and Contracts	MS-1YR-P-100MBPSX2-SD-WAN-E	09	2021	202.15	41514	30/11/2020	KPIN	TENEO LTD
Property Services	1050	Building Maintenance	OOH call out on 17/12/20 at 07	09	2021	163.90	41515	21/12/2020	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To supply and fit 2no perspex	09	2021	690.00	41516	21/12/2020	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Remove and refit sensor to exi	09	2021	830.00	41518	21/12/2020	KPIN	HS DOOR SYSTEMS LTD
Property Services	1302	Electricity	BILL 12.06.20 - 15.12.20	09	2021	50.37	41519	16/12/2020	KPIN	BRITISH GAS
Property Services	1301	Gas	BILL 12.06.20 - 15.12.20	09	2021	27.25	41519	16/12/2020	KPIN	BRITISH GAS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	09	2021	1396.05	41521	18/12/2020	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	09	2021	1489.12	41522	18/12/2020	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	09	2021	1023.77	41524	18/12/2020	KPIN	RIX PETROLEUM LIMITED
Property Services	2903	Consultancy Fees	To undertake full valuation of	09	2021	900.00	41525	21/12/2020	KPIN	LAMBERT SMITH HAMPTON
Corporate Comms	4008	Media Expenses	Christmas Cards	09	2021	415.00	41526	21/12/2020	KPIN	BENSONS PRINTING COMPANY LTD
Human Resources	0715	In House Operational Training	In House Operational Training	09	2021	325.00	41528	21/12/2020	KPIN	DEADLINE COMMUNICATIONS LTD
Human Resources	0715	In House Operational Training	In House Operational Training	09	2021	400.00	41528	21/12/2020	KPIN	DEADLINE COMMUNICATIONS LTD
Property Services	1050	Building Maintenance	Bay Heater - not working	09	2021	21.87	41531	21/12/2020	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Auto vents to bay heating leak	09	2021	63.78	41532	21/12/2020	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Additional works to reinstate	09	2021	1274.39	41533	21/12/2020	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Red lever to Zip Hydrocoil bro	09	2021	169.02	41534	21/12/2020	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Possible water mains fed pipew	09	2021	537.88	41535	21/12/2020	KPIN	BALM & DAVIES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	09	2021	20.00	41536	21/12/2020	KPIN	SPEEDINGS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sheet. Chimney 6Ft X 4Ft 6in	09	2021	250.00	41536	21/12/2020	KPIN	SPEEDINGS LTD
Catering	2017	Canteen Equipment	Fridge door not closing	09	2021	100.00	41537	28/10/2020	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Property Services	2903	Consultancy Fees	2021/468 Appliance bay floor r	09	2021	153.59	41541	21/12/2020	KPIN	INGLETON WOOD LLP
Property Services	1050	Building Maintenance	Quoted works to bay door follo	09	2021	950.00	41545	22/12/2020	KPIN	HS DOOR SYSTEMS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sheets Cotton Single Bleached	09	2021	111.75	41546	17/12/2020	KPIN	HEAVY WOOLLEN TEXTILE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pillowcase Cotton Bleached 19"	09	2021	34.75	41546	17/12/2020	KPIN	HEAVY WOOLLEN TEXTILE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pillow Flame Retardant 18"x27"	09	2021	95.00	41546	17/12/2020	KPIN	HEAVY WOOLLEN TEXTILE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Poly Cotton Hollowfibre Duvet	09	2021	184.00	41546	17/12/2020	KPIN	HEAVY WOOLLEN TEXTILE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polyester/Cotton duvet cover 5	09	2021	241.25	41546	17/12/2020	KPIN	HEAVY WOOLLEN TEXTILE CO LTD
Property Services	1301	Gas	21.08.20-23.11.20-9 Tyrells	09	2021	26.50	41549	07/12/2020	KPIN	SCOTTISH POWER
Property Services	1302	Electricity	21.08.20-23.11.20-9 Tyrells	09	2021	25.14	41549	07/12/2020	KPIN	SCOTTISH POWER
Not Analysed	B113	Fixed Assets Under Construction Vehicles	BLUE04	09	2021	1668.68	41566	15/12/2020	KPIN	BLUELITE GRAPHICS LTD
Human Resources	0960	Occupational Health	Occupational Health	09	2021	466.00	41570	16/12/2020	KPIN	EAST SUFFOLK & NORTH ESSEX NHS FOUNDATION TRUST
Property Services	B217	Prepayments and Accrued Income	Wethersfield - Land Barn & Bld	09	2021	5333.34	41571	07/12/2020	KPIN	DEFENCE INFRASTRUCTURE ORGANISATION
Property Services	1501	Rent	Wethersfield - Land Barn & Bld	09	2021	-5333.34	41571	07/12/2020	KPIN	DEFENCE INFRASTRUCTURE ORGANISATION
Property Services	1501	Rent	Wethersfield - Land Barn & Bld	09	2021	5333.34	41571	07/12/2020	KPIN	DEFENCE INFRASTRUCTURE ORGANISATION
Property Services	1050	Building Maintenance	To carry out repairs to the bo	09	2021	471.32	41574	22/12/2020	KPIN	BALM & DAVIES LTD
Operations - USAR	2030	Operational Equipment Support	Freight Misc	09	2021	6.50	41581	22/12/2020	KPIN	ABARIS INTERNATIONAL LIMITED
Operations - USAR	2030	Operational Equipment Support	Line 11mm x 50m Red (As your	09	2021	60.39	41581	22/12/2020	KPIN	ABARIS INTERNATIONAL LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	RETURN PARCEL TO AERO FOR TECH	09	2021	14.54	41582	18/12/2020	KPIN	FEDEX EXPRESS UK TRANSPORTATION LIMITED
Property Services	1499	Furniture and Fittings	New cube locker 511mm H x 450m	09	2021	49.51	41584	18/12/2020	KPIN	BATES OFFICE SERVICES LIMITED
Finance & Pay	6899	Miscellaneous Expenses	- Code of Practice on Local Au	09	2021	1690.00	41585	23/12/2020	KPIN	CIPFA BUSINESS LTD
Finance & Pay	6899	Miscellaneous Expenses	- Code Of Practice On Local Au	09	2021	715.00	41585	23/12/2020	KPIN	CIPFA BUSINESS LTD
Finance & Pay	6899	Miscellaneous Expenses	- Code of Practice on Local Au	09	2021	465.00	41585	23/12/2020	KPIN	CIPFA BUSINESS LTD
Property Services	1050	Building Maintenance	Drill yard flooding Please fe	09	2021	625.00	41591	11/12/2020	KPIN	ASHWASTE ENVIRONMENTAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Paper Roll (Ok) Pk 6	09	2021	205.08	41592	22/12/2020	KPIN	BREEZE OFFICE SOLUTIONS
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2021	851.50	41593	15/12/2020	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2021	25.00	41593	15/12/2020	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2021	48.00	41593	15/12/2020	KPIN	THE SANDWICH MAN
ICT	2510	IT Communications	PHONE & BROADBAND CHARGES	09	2021	3966.46	41618	22/11/2020	KPIN	BRITISH TELECOMMUNICATIONS
Workshop Engineering	2070	Tools & Light Equipment	CHEL16	09	2021	282.85	41633	15/12/2020	KPIN	CHELMER PNEUMATICS & COMPRESSORS LIMITED
Workshop Engineering	2071	Calibration of Equipment	TSIF01	09	2021	425.00	41639	11/12/2020	KPIN	TSI FLOWMETERS LTD
Purchasing & Supply	4001	Stationery	BANN02	09	2021	42.10	41652	18/12/2020	KPIN	BANNER GROUP LIMITED
Purchasing & Supply	2303	Clothing & Footwear	SIBB01	09	2021	44.58	41661	21/12/2020	KPIN	SIBBONS (ALRESFORD) LTD
Technical Services	2030	Operational Equipment Support	3R0220 - iley CRYSTA Safety Gl	09	2021	54.24	41677	23/12/2020	KPIN	ARCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2020-2021	09	2021	1250.00	41680	28/12/2020	KPIN	CYCLEScheme LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2020-2021	09	2021	-1250.00	41680	28/12/2020	KPIN	CYCLEScheme LTD
Human Resources	2016	Fitness Equipment	Cycle Scheme 2020-2021	09	2021	1250.00	41680	28/12/2020	KPIN	CYCLEScheme LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shades Air Fresh Summer Flower	09	2021	5.82	41681	24/12/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Eco Hard Surface Cle	09	2021	10.10	41681	24/12/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Pine Disinfectant 5L	09	2021	3.38	41681	24/12/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Thick Bleach 5L (EA)	09	2021	5.42	41681	24/12/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Steel Frame Floor Squeegee 22/	09	2021	25.20	41681	24/12/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES

**Essex County Fire and Rescue Service
December 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)	8388 Wypall X80 Cloth 1/4 Fold	09	2021	139.44	41681	24/12/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Plastic Floor Squeegee Red 600	09	2021	52.96	41681	24/12/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1330	Building Cleaning	Cleaning Provision - DECEMBER	09	2021	1069.31	41682	28/12/2020	KPIN	MONTHIND CLEAN LLP
ICT	2040	IT Maintenance and Contracts	E-OPAS Cloud Hosting (IBM) 02/	09	2021	3000.00	41684	29/12/2020	KPIN	CIVICA UK LTD
ICT	2040	IT Maintenance and Contracts	Set up fee (one off charge thi	09	2021	1200.00	41684	29/12/2020	KPIN	CIVICA UK LTD
Workshop Engineering	2070	Tools & Light Equipment	DURN01	09	2021	375.00	41691	23/12/2020	KPIN	DURNBURY LTD
Human Resources	0960	Occupational Health	Occupational Health	09	2021	275.00	41707	09/12/2020	KPIN	ENT PLUS LTD
Human Resources	0960	Occupational Health	Occupational Health	09	2021	450.00	41711	19/09/2020	KPIN	A V JAIN LTD
ICT	4005	IT Consumables	To attend ECFRS Grays Fire Sta	09	2021	62.00	41712	22/12/2020	KPIN	MERVAD ELECTRICAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	WD-40 450ml	09	2021	58.56	41714	29/12/2020	KPIN	ARCO LTD
Human Resources	0960	Occupational Health	Occupational Health	09	2021	85.00	41715	29/12/2020	KPIN	SILVER STREET CLINIC LIMITED
Training	0707	Operational Training Contracts	Retest	09	2021	80.00	41718	29/12/2020	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	DSA Test Fee	09	2021	115.00	41718	29/12/2020	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	14 - 15/12/20 M W - 4 E	09	2021	125.00	41718	29/12/2020	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaning Cloth:Rags White 7Lb	09	2021	112.50	41731	22/12/2020	KPIN	S G SHIELDS (BENFLEET) LTD
Service Leadership Team	6099	Subscriptions - Corporate	Membership of financials and d	09	2021	400.00	41733	17/11/2020	KPIN	FINANCIALS & DREAM USER GROUP
Technical Services	2085	Breathing Apparatus	FREIGHT	09	2021	-23.10	164513	09/12/2020	FPIN	INTERSPIRO LTD
Property Services	1050	Building Maintenance	CONTRA KPIN 37670	09	2021	-59.00	164516	01/09/2020	FPIN	MANSARD ROOFING LTD
Property Services	2903	Consultancy Fees	2021-477/478. We confirm your	09	2021	10000.00	164517	24/11/2020	FPIN	STACE LLP
Property Services	2903	Consultancy Fees	Disbursements	09	2021	287.30	164517	24/11/2020	FPIN	STACE LLP
Property Services	2903	Consultancy Fees	REVERSE KPIN 40652 (VAT ERROR)	09	2021	-12063.96	164518	24/11/2020	FPIN	STACE LLP
Finance & Pay	6899	Miscellaneous Expenses	Investigation Settlement	09	2021	45665.65	164520	09/12/2020	FPIN	HM REVENUE & CUSTOMS
Property Services	1301	Gas	DUPLICATE PAYMENT	09	2021	-27.22	164521	24/12/2020	FPIN	BRITISH GAS
Property Services	1302	Electricity	DUPLICATE PAYMENT	09	2021	-24.71	164521	24/12/2020	FPIN	BRITISH GAS