

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

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

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

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

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

| DEPARTMENT | NOMINAL | TYPE OF EXPENDITURE | DESCRIPTION | PERIOD | YEARCODE | VALUE | ECFRS Ref | INVOICE DATE | DOCUMENT TYPE | SUPPLIER |
|-----------------------|---------|---|--------------------------------|--------|----------|----------|-----------|--------------|---------------|-----------------------------------|
| Purchasing & Supply | 2024 | Cleaning Equipment | Detergent General Purpose 5Ltr | 11 | 2021 | 15.74 | 42525 | 27/01/2021 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | STERILIZING FLUID MILTON 5 LI | 11 | 2021 | 21.16 | 42525 | 27/01/2021 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Shield 3 Way Cleaner 1L | 11 | 2021 | 7.20 | 42525 | 27/01/2021 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Towel,6663, White K/Clark | 11 | 2021 | 28.54 | 42525 | 27/01/2021 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | D/Cloth Stkette Blue Ed 14x12" | 11 | 2021 | 3.90 | 42525 | 27/01/2021 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Brushes:Washing Up Brush Nylon | 11 | 2021 | 2.50 | 42525 | 27/01/2021 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Technical Services | 2030 | Operational Equipment Support | Brasso Metal Polish 175ml | 11 | 2021 | 3.15 | 42525 | 27/01/2021 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 1310 | Cleaning products | Soap Powder non-Bio 90 scoop | 11 | 2021 | 12.76 | 42525 | 27/01/2021 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 1310 | Cleaning products | Dishwasher powder Bryta 5kg | 11 | 2021 | 7.82 | 42525 | 27/01/2021 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Property Services | 1050 | Building Maintenance | Inspect roof leak to barrel ce | 11 | 2021 | 88.50 | 42527 | 28/01/2021 | KPIN | MANSARD ROOFING LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Pulse Oximeter (MD300C2) | 11 | 2021 | 241.50 | 42530 | 28/01/2021 | KPIN | AERO HEALTHCARE LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Guaze - Haemostatic Z Fold 5 f | 11 | 2021 | 535.60 | 42530 | 28/01/2021 | KPIN | AERO HEALTHCARE LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | SHOES - VARIOUS | 11 | 2021 | 35.25 | 42531 | 18/11/2020 | KPIN | NPS SHOES LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | SHOES - VARIOUS | 11 | 2021 | 105.75 | 42531 | 18/11/2020 | KPIN | NPS SHOES LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | SHOES - VARIOUS | 11 | 2021 | 105.75 | 42531 | 18/11/2020 | KPIN | NPS SHOES LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | SHOES - VARIOUS | 11 | 2021 | 176.25 | 42531 | 18/11/2020 | KPIN | NPS SHOES LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | SHOES - VARIOUS | 11 | 2021 | 70.50 | 42531 | 18/11/2020 | KPIN | NPS SHOES LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | SHOES - VARIOUS | 11 | 2021 | 105.75 | 42531 | 18/11/2020 | KPIN | NPS SHOES LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | SHOES - VARIOUS | 11 | 2021 | 35.25 | 42531 | 18/11/2020 | KPIN | NPS SHOES LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | SHOES - VARIOUS | 11 | 2021 | 141.00 | 42531 | 18/11/2020 | KPIN | NPS SHOES LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | SHOES - VARIOUS | 11 | 2021 | 70.50 | 42531 | 18/11/2020 | KPIN | NPS SHOES LTD |
| Water Services | 2087 | Water Services | WS00350 | 11 | 2021 | 492.72 | 42532 | 28/01/2021 | KPIN | NORTHUMBRIAN WATER LTD (HYDRANTS) |
| Property Services | 1060 | Grounds Maintenance | Grounds Maintenance - January | 11 | 2021 | 1557.60 | 42533 | 30/01/2021 | KPIN | C R SWIFT LANDSCAPING LTD |
| Workshops Management | 3050 | Leasing Charges | Leasing Charges | 11 | 2021 | 403.70 | 42534 | 12/01/2021 | KPIN | LEX AUTOLEASE LTD |
| Property Services | 1050 | Building Maintenance | To carry out leak detection/ | 11 | 2021 | 750.20 | 42536 | 01/12/2020 | KPIN | BALM & DAVIES LTD |
| Corporate Comms | 4008 | Media Expenses | gov/Delivery subscription 31st | 11 | 2021 | 1090.16 | 42537 | 31/10/2020 | KPIN | GRANICUS LLC |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | CONTRA KPIN 40302 | 11 | 2021 | -141.00 | 42538 | 28/01/2021 | KPIN | NPS SHOES LTD |
| Innovation and Change | 2903 | Consultancy Fees | Location Optimisation Report - | 11 | 2021 | 4275.00 | 42539 | 18/12/2020 | KPIN | PROCESS EVOLUTION LTD |
| Innovation and Change | 2903 | Consultancy Fees | Scenario Modelling Report - An | 11 | 2021 | 12825.00 | 42539 | 18/12/2020 | KPIN | PROCESS EVOLUTION LTD |
| Innovation and Change | 2903 | Consultancy Fees | Baseline Report - Analysis wor | 11 | 2021 | 10450.00 | 42540 | 17/09/2020 | KPIN | PROCESS EVOLUTION LTD |
| Finance & Pay | 0943 | LGPS Early Retirement Costs | LGPS Early Retirement Costs | 11 | 2021 | 16464.24 | 42541 | 26/01/2021 | KPIN | ESSEX PENSION FUND |
| Finance & Pay | 0943 | LGPS Early Retirement Costs | LGPS Early Retirement Costs | 11 | 2021 | 23399.53 | 42542 | 26/01/2021 | KPIN | ESSEX PENSION FUND |
| Finance & Pay | 0943 | LGPS Early Retirement Costs | LGPS Early Retirement Costs | 11 | 2021 | 10405.80 | 42543 | 26/01/2021 | KPIN | ESSEX PENSION FUND |
| Training | 0710 | Organisational Development | Organisational Development | 11 | 2021 | 1045.00 | 42544 | 29/01/2021 | KPIN | MOMENTUM INCORPORATED LTD |
| Training | 0710 | Organisational Development | Organisational Development | 11 | 2021 | 215.00 | 42544 | 29/01/2021 | KPIN | MOMENTUM INCORPORATED LTD |
| Technical Services | 2030 | Operational Equipment Support | 21A1700 Sundstrom SR336 Steel | 11 | 2021 | 9.69 | 42545 | 28/01/2021 | KPIN | ARCO LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Safety glasses - Clear lens | 11 | 2021 | 71.60 | 42545 | 28/01/2021 | KPIN | ARCO LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Battery 6v - Duracell 13ah Alk | 11 | 2021 | 112.50 | 42546 | 27/01/2021 | KPIN | ALLBATTERIES UK LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Battery AA LR6 Alkaline Energi | 11 | 2021 | 100.00 | 42546 | 27/01/2021 | KPIN | ALLBATTERIES UK LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Battery MN1400/C/LR14 Alkaline | 11 | 2021 | 26.40 | 42546 | 27/01/2021 | KPIN | ALLBATTERIES UK LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Battery CR2025 | 11 | 2021 | 3.00 | 42547 | 27/01/2021 | KPIN | ALLBATTERIES UK LTD |
| Property Services | 1050 | Building Maintenance | Striplight in PPE room off of | 11 | 2021 | 121.25 | 42548 | 29/01/2021 | KPIN | MUNRO BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | To remedy defective light | 11 | 2021 | 534.50 | 42549 | 29/01/2021 | KPIN | MUNRO BUILDING SERVICES LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Blade Bow Saw.36in. - Raker | 11 | 2021 | 52.68 | 42550 | 29/01/2021 | KPIN | F G LANG (GRAYS) LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Freight Misc | 11 | 2021 | 9.99 | 42550 | 29/01/2021 | KPIN | F G LANG (GRAYS) LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Milwaukee INKZALL Fine Tip Mar | 11 | 2021 | 81.27 | 42551 | 29/01/2021 | KPIN | F G LANG (GRAYS) LTD |
| Training | 0715 | In House Operational Training | In House Operational Training | 11 | 2021 | 18.18 | 42551 | 29/01/2021 | KPIN | F G LANG (GRAYS) LTD |
| Training | 0715 | In House Operational Training | In House Operational Training | 11 | 2021 | 452.00 | 42551 | 29/01/2021 | KPIN | F G LANG (GRAYS) LTD |
| Training | 0710 | Organisational Development | Organisational Development | 11 | 2021 | 595.00 | 42553 | 29/01/2021 | KPIN | INSPIRING OD LIMITED |
| Training | 0710 | Organisational Development | Organisational Development | 11 | 2021 | 2875.00 | 42554 | 29/01/2021 | KPIN | INSPIRING OD LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Bag FF Kit with Harness | 11 | 2021 | 1108.50 | 42555 | 29/01/2021 | KPIN | BUSINESS IMAGE LTD |
| Workshops Management | 3201 | Petrol and Diesel | Petrol and Diesel | 11 | 2021 | 1706.22 | 42556 | 28/01/2021 | KPIN | RIX PETROLEUM LIMITED |
| Property Services | 1050 | Building Maintenance | BA Chamber control panel tripp | 11 | 2021 | 334.86 | 42557 | 29/01/2021 | KPIN | MUNRO BUILDING SERVICES LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Freight Misc | 11 | 2021 | 115.89 | 42558 | 07/01/2021 | KPIN | INTERSPIRO LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Disinfectant Concentrate Tripl | 11 | 2021 | 1831.98 | 42558 | 07/01/2021 | KPIN | INTERSPIRO LTD |
| Property Services | 2903 | Consultancy Fees | 2021-476 Fire Alarm project : | 11 | 2021 | 1801.43 | 42560 | 29/01/2021 | KPIN | INGLETON WOOD LLP |
| Property Services | 2903 | Consultancy Fees | 2021/457 Various sites - Appli | 11 | 2021 | 349.44 | 42561 | 29/01/2021 | KPIN | INGLETON WOOD LLP |
| Property Services | 2903 | Consultancy Fees | 2021/465/6/7- Fire risk improv | 11 | 2021 | 201.39 | 42562 | 29/01/2021 | KPIN | INGLETON WOOD LLP |
| Property Services | 2903 | Consultancy Fees | 2021/465/6/7- Fire risk improv | 11 | 2021 | 1182.39 | 42562 | 29/01/2021 | KPIN | INGLETON WOOD LLP |
| Purchasing & Supply | 2303 | Clothing & Footwear | RS307F Result works guard ladi | 11 | 2021 | 47.61 | 42563 | 29/01/2021 | KPIN | BALLANTYNE EDWARDS LTD |
| Purchasing & Supply | 2303 | Clothing & Footwear | RS307F Result works guard ladi | 11 | 2021 | 95.22 | 42563 | 29/01/2021 | KPIN | BALLANTYNE EDWARDS LTD |
| Purchasing & Supply | 2303 | Clothing & Footwear | RS307F Result works guard ladi | 11 | 2021 | 47.61 | 42563 | 29/01/2021 | KPIN | BALLANTYNE EDWARDS LTD |
| Purchasing & Supply | 2303 | Clothing & Footwear | Inbound carriage of stock from | 11 | 2021 | 9.51 | 42563 | 29/01/2021 | KPIN | BALLANTYNE EDWARDS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Estimated Carriage | 11 | 2021 | 15.00 | 42564 | 29/01/2021 | KPIN | ROMAR INNOVATE LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Disrobing Kit - Large Adult | 11 | 2021 | 202.65 | 42564 | 29/01/2021 | KPIN | ROMAR INNOVATE LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Disrobing Kit - Medium Adult | 11 | 2021 | 121.59 | 42564 | 29/01/2021 | KPIN | ROMAR INNOVATE LIMITED |
| Property Services | 1050 | Building Maintenance | Bay door - stuck open but secu | 11 | 2021 | 179.30 | 42565 | 29/01/2021 | KPIN | HS DOOR SYSTEMS LTD |

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

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

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

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

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

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

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

| DEPARTMENT | NOMINAL | TYPE OF EXPENDITURE | DESCRIPTION | PERIOD | YEARCODE | VALUE | ECFRS Ref | INVOICE DATE | DOCUMENT TYPE | SUPPLIER |
|-----------------------|---------|---|--------------------------------|--------|----------|----------|-----------|--------------|---------------|---------------------------------------|
| Property Services | 1050 | Building Maintenance | Both drying cabinets not worki | 11 | 2021 | 46.14 | 42753 | 02/02/2021 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | Appliance bay heaters | 11 | 2021 | 415.48 | 42754 | 02/02/2021 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | Lack of pressure affecting hot | 11 | 2021 | 153.07 | 42755 | 02/02/2021 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | Pressure to showers/temp fluct | 11 | 2021 | 65.60 | 42756 | 02/02/2021 | KPIN | BALM & DAVIES LTD |
| IT Projects | 4005 | IT Consumables | CFRMIS data loading 10 days co | 11 | 2021 | 10750.00 | 42757 | 03/02/2021 | KPIN | CIVICA UK LTD |
| Property Services | 1060 | Grounds Maintenance | 8 yard skip exchange | 11 | 2021 | 199.50 | 42758 | 03/02/2021 | KPIN | DUNMOW SKIPS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Training shoe, Mens size 11.5 | 11 | 2021 | 28.65 | 42759 | 03/02/2021 | KPIN | NEW BALANCE ATHLETIC SHOES (UK) LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Training shoe, Mens size UK12. | 11 | 2021 | 85.95 | 42759 | 03/02/2021 | KPIN | NEW BALANCE ATHLETIC SHOES (UK) LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Training shoe, Mens size UK13. | 11 | 2021 | 28.65 | 42759 | 03/02/2021 | KPIN | NEW BALANCE ATHLETIC SHOES (UK) LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Training shoe, Mens size 6.5, | 11 | 2021 | 28.65 | 42759 | 03/02/2021 | KPIN | NEW BALANCE ATHLETIC SHOES (UK) LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Training shoe, Mens size 7, M6 | 11 | 2021 | 28.65 | 42759 | 03/02/2021 | KPIN | NEW BALANCE ATHLETIC SHOES (UK) LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Training shoe, Mens size 7.5, | 11 | 2021 | 57.30 | 42759 | 03/02/2021 | KPIN | NEW BALANCE ATHLETIC SHOES (UK) LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Training shoe, Mens size 8, M6 | 11 | 2021 | 28.65 | 42759 | 03/02/2021 | KPIN | NEW BALANCE ATHLETIC SHOES (UK) LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Training shoe, Mens size 8.5- | 11 | 2021 | 28.65 | 42759 | 03/02/2021 | KPIN | NEW BALANCE ATHLETIC SHOES (UK) LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Training shoe, Mens's size 9- | 11 | 2021 | 171.90 | 42759 | 03/02/2021 | KPIN | NEW BALANCE ATHLETIC SHOES (UK) LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Training shoe, Mens size 9.5- | 11 | 2021 | 85.95 | 42759 | 03/02/2021 | KPIN | NEW BALANCE ATHLETIC SHOES (UK) LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Training shoe, Mens's size 10- | 11 | 2021 | 171.90 | 42759 | 03/02/2021 | KPIN | NEW BALANCE ATHLETIC SHOES (UK) LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Training shoe, Mens size 10.5- | 11 | 2021 | 114.60 | 42759 | 03/02/2021 | KPIN | NEW BALANCE ATHLETIC SHOES (UK) LTD |
| Property Services | 1040 | Planned Works | 1500 litres of red diesel | 11 | 2021 | 746.10 | 42760 | 02/02/2021 | KPIN | CERTA ENERGY UK LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | CONTRA KPIN 42681 | 11 | 2021 | -194.42 | 42767 | 14/12/2020 | KPIN | XMA LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | CONTRA KPIN 40682 | 11 | 2021 | -102.94 | 42768 | 14/12/2020 | KPIN | XMA LIMITED |
| Innovation and Change | 4005 | IT Consumables | Demo system - pdrPro System | 11 | 2021 | 5000.00 | 42769 | 31/01/2021 | KPIN | LEARNPRO EFIRESERVICE LIMITED |
| Innovation and Change | 4005 | IT Consumables | Duplicate Demo system - API's | 11 | 2021 | 4000.00 | 42769 | 31/01/2021 | KPIN | LEARNPRO EFIRESERVICE LIMITED |
| Innovation and Change | 4005 | IT Consumables | pdrPro Core system set up | 11 | 2021 | 5000.00 | 42769 | 31/01/2021 | KPIN | LEARNPRO EFIRESERVICE LIMITED |
| Innovation and Change | 4005 | IT Consumables | API set up | 11 | 2021 | 8000.00 | 42769 | 31/01/2021 | KPIN | LEARNPRO EFIRESERVICE LIMITED |
| Innovation and Change | 4005 | IT Consumables | Data Imports | 11 | 2021 | 5200.00 | 42769 | 31/01/2021 | KPIN | LEARNPRO EFIRESERVICE LIMITED |
| Innovation and Change | 4005 | IT Consumables | Training | 11 | 2021 | 4900.00 | 42769 | 31/01/2021 | KPIN | LEARNPRO EFIRESERVICE LIMITED |
| Property Services | 1050 | Building Maintenance | Q14198 Replace defective water | 11 | 2021 | 4361.00 | 42770 | 02/02/2021 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | replacement expansion vessel, | 11 | 2021 | 831.31 | 42771 | 02/02/2021 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | Q346-5886 Sink and waste repai | 11 | 2021 | 565.64 | 42772 | 02/02/2021 | KPIN | BALM & DAVIES LTD |
| COVID19 | 2030 | Operational Equipment Support | Delivery | 11 | 2021 | 20.00 | 42773 | 11/01/2021 | KPIN | INTERNATIONAL WATER SOLUTIONS LIMITED |
| COVID19 | 2030 | Operational Equipment Support | MYDIS fluid (5 litre bottle)fo | 11 | 2021 | 138.00 | 42773 | 11/01/2021 | KPIN | INTERNATIONAL WATER SOLUTIONS LIMITED |
| COVID19 | 2030 | Operational Equipment Support | MYDIS fluid (5 litre bottle)fo | 11 | 2021 | 230.00 | 42773 | 11/01/2021 | KPIN | INTERNATIONAL WATER SOLUTIONS LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Pouch PPE | 11 | 2021 | 195.00 | 42774 | 29/01/2021 | KPIN | CM HEALTHCARE LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Freight Misc | 11 | 2021 | 80.00 | 42777 | 02/02/2021 | KPIN | HERO DISTRIBUTION UK |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Wipe - Equipment Cleaning (Box | 11 | 2021 | 1056.00 | 42777 | 02/02/2021 | KPIN | HERO DISTRIBUTION UK |
| ICT | 2510 | IT Communications | BILL UP TO 31.01.21 | 11 | 2021 | 42.19 | 42778 | 01/02/2021 | KPIN | DAISY UPDATA COMMUNICATIONS LTD |
| Training | 0715 | In House Operational Training | In House Operational Training | 11 | 2021 | 1575.00 | 42779 | 18/01/2021 | KPIN | WADDINGTON BROWN LIMITED |
| Property Services | 1050 | Building Maintenance | CONTRA KPIN 42523 | 11 | 2021 | -65.00 | 42780 | 28/01/2021 | KPIN | MANSARD ROOFING LTD |
| Training | 0710 | Organisational Development | Organisational Development | 11 | 2021 | 504.00 | 42781 | 03/02/2021 | KPIN | GENIUS WITHIN CIC |
| Property Services | 1499 | Furniture and Fittings | Supply and fit chain/padlock t | 11 | 2021 | 95.09 | 42782 | 03/02/2021 | KPIN | NORMAN DAVID MAINTENANCE |
| ICT | 2510 | IT Communications | BILL UP TO 31.01.21 | 11 | 2021 | 1726.29 | 42783 | 01/02/2021 | KPIN | DAISY UPDATA COMMUNICATIONS LTD |
| Property Services | 1050 | Building Maintenance | Rear entrance door not closing | 11 | 2021 | 173.80 | 42784 | 04/02/2021 | KPIN | HS DOOR SYSTEMS LTD |
| Human Resources | 0963 | Childcare Vouchers | Childcare Voucher February | 11 | 2021 | 2615.15 | 42786 | 04/02/2021 | KPIN | FIDELITI LIMITED |
| Human Resources | 0963 | Childcare Vouchers | Management Fee February | 11 | 2021 | 104.61 | 42786 | 04/02/2021 | KPIN | FIDELITI LIMITED |
| Purchasing & Supply | 2024 | Cleaning Equipment | Henry Vacuum cleaner | 11 | 2021 | 94.61 | 42787 | 12/01/2021 | KPIN | NUMATIC INTERNATIONAL LTD |
| IT Projects | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 11 | 2021 | 249.78 | 42788 | 03/02/2021 | KPIN | RANDSTAD SOLUTIONS LIMITED |
| IT Projects | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 11 | 2021 | 535.76 | 42788 | 03/02/2021 | KPIN | RANDSTAD SOLUTIONS LIMITED |
| IT Projects | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 11 | 2021 | 325.80 | 42788 | 03/02/2021 | KPIN | RANDSTAD SOLUTIONS LIMITED |
| ICT | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 11 | 2021 | 855.33 | 42789 | 03/02/2021 | KPIN | RANDSTAD SOLUTIONS LIMITED |
| ICT | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 11 | 2021 | 666.37 | 42789 | 03/02/2021 | KPIN | RANDSTAD SOLUTIONS LIMITED |
| ICT | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 11 | 2021 | 666.37 | 42789 | 03/02/2021 | KPIN | RANDSTAD SOLUTIONS LIMITED |
| ICT | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 11 | 2021 | 666.37 | 42789 | 03/02/2021 | KPIN | RANDSTAD SOLUTIONS LIMITED |
| ICT | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 11 | 2021 | 666.37 | 42789 | 03/02/2021 | KPIN | RANDSTAD SOLUTIONS LIMITED |
| Human Resources | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 11 | 2021 | 601.30 | 42790 | 03/02/2021 | KPIN | RANDSTAD SOLUTIONS LIMITED |
| Human Resources | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 11 | 2021 | 601.30 | 42790 | 03/02/2021 | KPIN | RANDSTAD SOLUTIONS LIMITED |
| Human Resources | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 11 | 2021 | 240.52 | 42790 | 03/02/2021 | KPIN | RANDSTAD SOLUTIONS LIMITED |
| IT Projects | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 11 | 2021 | 260.40 | 42791 | 03/02/2021 | KPIN | RANDSTAD SOLUTIONS LIMITED |
| IT Projects | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 11 | 2021 | 642.32 | 42791 | 03/02/2021 | KPIN | RANDSTAD SOLUTIONS LIMITED |
| IT Projects | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 11 | 2021 | 251.72 | 42791 | 03/02/2021 | KPIN | RANDSTAD SOLUTIONS LIMITED |
| IT Projects | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 11 | 2021 | 434.00 | 42791 | 03/02/2021 | KPIN | RANDSTAD SOLUTIONS LIMITED |
| IT Projects | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 11 | 2021 | 535.76 | 42792 | 03/02/2021 | KPIN | RANDSTAD SOLUTIONS LIMITED |
| IT Projects | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 11 | 2021 | 492.32 | 42792 | 03/02/2021 | KPIN | RANDSTAD SOLUTIONS LIMITED |
| IT Projects | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 11 | 2021 | 485.08 | 42792 | 03/02/2021 | KPIN | RANDSTAD SOLUTIONS LIMITED |
| IT Projects | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 11 | 2021 | 217.20 | 42792 | 03/02/2021 | KPIN | RANDSTAD SOLUTIONS LIMITED |
| IT Projects | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 11 | 2021 | 369.24 | 42793 | 03/02/2021 | KPIN | RANDSTAD SOLUTIONS LIMITED |
| IT Projects | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 11 | 2021 | 535.76 | 42793 | 03/02/2021 | KPIN | RANDSTAD SOLUTIONS LIMITED |

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

| DEPARTMENT | NOMINAL | TYPE OF EXPENDITURE | DESCRIPTION | PERIOD | YEARCODE | VALUE | ECFRS Ref | INVOICE DATE | DOCUMENT TYPE | SUPPLIER |
|-----------------------|---------|---|---------------------------------|--------|----------|----------|-----------|--------------|---------------|--|
| IT Projects | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 11 | 2021 | 535.76 | 42793 | 03/02/2021 | KPIN | RANDSTAD SOLUTIONS LIMITED |
| IT Projects | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 11 | 2021 | 108.60 | 42793 | 03/02/2021 | KPIN | RANDSTAD SOLUTIONS LIMITED |
| Innovation and Change | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 11 | 2021 | 240.52 | 42794 | 03/02/2021 | KPIN | RANDSTAD SOLUTIONS LIMITED |
| Innovation and Change | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 11 | 2021 | 395.14 | 42794 | 03/02/2021 | KPIN | RANDSTAD SOLUTIONS LIMITED |
| Innovation and Change | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 11 | 2021 | 206.16 | 42794 | 03/02/2021 | KPIN | RANDSTAD SOLUTIONS LIMITED |
| ICT | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 11 | 2021 | 238.65 | 42795 | 03/02/2021 | KPIN | RANDSTAD SOLUTIONS LIMITED |
| Property Services | 1050 | Building Maintenance | Repairs to doors and handles t | 11 | 2021 | 694.42 | 42796 | 29/01/2021 | KPIN | DUNNINGHAMS LTD |
| Training | 0715 | In House Operational Training | In House Operational Training | 11 | 2021 | 678.00 | 42797 | 31/01/2021 | KPIN | BENFLEET SCRAP CO. LTD |
| Purchasing & Supply | 4001 | Stationery | Box File 370X265X75Mm Cloud | 11 | 2021 | 14.67 | 42798 | 22/12/2020 | KPIN | OFFICE IS LIMITED |
| Training | 0707 | Operational Training Contracts | Casualty Care (Jan/Feb 21) | 11 | 2021 | 7410.00 | 42799 | 04/02/2021 | KPIN | CIPHER MEDICAL CONSULTANCY LIMITED |
| Training | 0707 | Operational Training Contracts | Casualty Care (Jan/Feb 21) - We | 11 | 2021 | 5340.00 | 42799 | 04/02/2021 | KPIN | CIPHER MEDICAL CONSULTANCY LIMITED |
| Property Services | 1050 | Building Maintenance | Provide and Install new G save | 11 | 2021 | 1094.52 | 42800 | 01/02/2021 | KPIN | INTROLAND LTD |
| Training | 0702 | External Training - L&D Panel | External Training - L&D Panel | 11 | 2021 | 186.99 | 42801 | 04/02/2021 | KPIN | THE KNOWLEDGE ACADEMY |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Bioguard disinfectant cleaning | 11 | 2021 | 358.80 | 42802 | 04/02/2021 | KPIN | MEDTREE |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Clinell Universal Wipes Pk 200 | 11 | 2021 | 606.00 | 42802 | 04/02/2021 | KPIN | MEDTREE |
| Finance & Pay | 2903 | Consultancy Fees | RE KPIN 43364 | 11 | 2021 | 2030.00 | 42803 | 04/02/2021 | KPIN | FINANCIAL AND MANAGEMENT INFORMATION SYSTEMS LTD |
| Training | 0715 | In House Operational Training | In House Operational Training | 11 | 2021 | 264.00 | 42804 | 04/02/2021 | KPIN | MANUTAN UK LIMITED |
| Training | 0715 | In House Operational Training | In House Operational Training | 11 | 2021 | 95.20 | 42804 | 04/02/2021 | KPIN | MANUTAN UK LIMITED |
| Training | 0715 | In House Operational Training | In House Operational Training | 11 | 2021 | 58.80 | 42804 | 04/02/2021 | KPIN | MANUTAN UK LIMITED |
| Property Services | 1501 | Rent | Wethersfield - Land Barn & Bid | 11 | 2021 | 5333.34 | 42805 | 21/01/2021 | KPIN | DEFENCE INFRASTRUCTURE ORGANISATION |
| ICT | 2510 | IT Communications | PHONE AND BROADBAND CHARGES | 11 | 2021 | 10493.49 | 42806 | 22/01/2021 | KPIN | BRITISH TELECOMMUNICATIONS |
| Property Services | 1322 | Sewerage Charges | BILL 01.04.21 - 31.03.22 | 11 | 2021 | 335.07 | 42807 | 02/02/2021 | KPIN | CASTLE WATER LIMITED |
| Property Services | 1321 | Water Meters | BILL 01.04.21 - 31.03.22 | 11 | 2021 | 437.96 | 42807 | 02/02/2021 | KPIN | CASTLE WATER LIMITED |
| Property Services | 1321 | Water Meters | 04.02.21 - BRAINTREE | 11 | 2021 | 11.97 | 42808 | 04/02/2021 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD |
| Property Services | 1322 | Sewerage Charges | 04.02.21 - BRAINTREE | 11 | 2021 | 27.73 | 42808 | 04/02/2021 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD |
| Property Services | 1322 | Sewerage Charges | 03.02.21 - COGGESHALL | 11 | 2021 | 177.77 | 42809 | 03/02/2021 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD |
| Property Services | 1321 | Water Meters | 03.02.21 - COGGESHALL | 11 | 2021 | 187.72 | 42809 | 03/02/2021 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD |
| Technical Services | 2085 | Breathing Apparatus | BNOS01 | 11 | 2021 | 429.30 | 42811 | 21/12/2020 | KPIN | B.N.O.S. MEDITECH LTD |
| Workshop Engineering | 2070 | Tools & Light Equipment | ANGL01 | 11 | 2021 | 40.36 | 42829 | 29/01/2021 | KPIN | ANGLIA HOSE & HYDRAULICS LTD |
| Technical Services | 2085 | Breathing Apparatus | INTE06 | 11 | 2021 | 2464.04 | 42857 | 16/12/2020 | KPIN | INTERSPIRO LTD |
| Property Services | 1040 | Planned Works | Generator servicing 4th Quarte | 11 | 2021 | 432.50 | 42864 | 04/02/2021 | KPIN | BGG UK LIMITED |
| Property Services | 1040 | Planned Works | Generator servicing 4th Quarte | 11 | 2021 | 205.00 | 42864 | 04/02/2021 | KPIN | BGG UK LIMITED |
| Purchasing & Supply | 2024 | Cleaning Equipment | Toilet Paper 8042 Scott 2 Ply | 11 | 2021 | 101.00 | 42865 | 04/02/2021 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Towel,6663, White K/Clark | 11 | 2021 | 228.32 | 42865 | 04/02/2021 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Broom Soft Coco 12" | 11 | 2021 | 6.84 | 42865 | 04/02/2021 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Sponge Large (Car) | 11 | 2021 | 2.16 | 42865 | 04/02/2021 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Detergent General Purpose 5Ltr | 11 | 2021 | 15.74 | 42865 | 04/02/2021 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Heavy Duty Degreaser 5L | 11 | 2021 | 16.16 | 42865 | 04/02/2021 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 1310 | Cleaning products | Bucket Builders - Plastic 15L | 11 | 2021 | 7.48 | 42865 | 04/02/2021 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 1310 | Cleaning products | Dishwasher powder Bryta 5kg | 11 | 2021 | 15.64 | 42865 | 04/02/2021 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 1310 | Cleaning products | Soap Powder non-Bio 90 scoop | 11 | 2021 | 12.76 | 42865 | 04/02/2021 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Property Services | 1303 | Fuel Oil | Delivery of 1100 litres of The | 11 | 2021 | 376.98 | 42866 | 22/12/2020 | KPIN | CERTAS ENERGY UK LTD |
| Training | 4111 | Subsistence Allowances | Subsistence Allowances | 11 | 2021 | 450.00 | 42868 | 19/01/2021 | KPIN | FIRE SERVICE COLLEGE LIMITED |
| Purchasing & Supply | 4001 | Stationery | Self Stick Notes 76X127Mm Yell | 11 | 2021 | 8.92 | 42869 | 22/12/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Medium Ballpoint Pen Black | 11 | 2021 | 8.45 | 42869 | 22/12/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Pens:Highlighter Orange | 11 | 2021 | 1.29 | 42869 | 22/12/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Pens:Highlighter Blue | 11 | 2021 | 1.29 | 42869 | 22/12/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Pens:Highlighter Green | 11 | 2021 | 1.29 | 42869 | 22/12/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Pens:Highlighter Pink | 11 | 2021 | 1.29 | 42869 | 22/12/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Pens:Highlighter Yellow | 11 | 2021 | 1.29 | 42869 | 22/12/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Banner Pln Manila 12Pt A4 Col | 11 | 2021 | 1.60 | 42869 | 22/12/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | A4 Ruled Wirebound Spiral Note | 11 | 2021 | 9.31 | 42869 | 22/12/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | A4 80gsm White Recycled Copier | 11 | 2021 | 75.95 | 42869 | 22/12/2020 | KPIN | OFFICE IS LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Screen/Surface Clean Wipes Pk | 11 | 2021 | 13.84 | 42870 | 22/12/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Man 5Pt A4 Col Div Ex-Wde | 11 | 2021 | 1.56 | 42871 | 22/12/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Banner A1 Pln Non-Bleed Flip P | 11 | 2021 | 50.76 | 42871 | 22/12/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Abs Full Strip Stapler Black | 11 | 2021 | 5.32 | 42871 | 22/12/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | A4 Clear Punched Pocket Pack 1 | 11 | 2021 | 5.15 | 42871 | 22/12/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | A4 Ruled Wirebound Spiral Note | 11 | 2021 | 18.62 | 42871 | 22/12/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | A4 Cut Flush Pp Folder Clear | 11 | 2021 | 4.18 | 42871 | 22/12/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | LABELS:SELF-ADHES 40 x 50mm | 11 | 2021 | 1.74 | 42871 | 22/12/2020 | KPIN | OFFICE IS LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | A4 80gsm White Recycled Copier | 11 | 2021 | 607.60 | 42872 | 22/12/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Abs Full Strip Stapler Black | 11 | 2021 | 3.99 | 42873 | 30/01/2021 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Black N Red A6 Ruled Wirebound | 11 | 2021 | 62.10 | 42873 | 30/01/2021 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Buff Vinyl Packaging Tape 50Mm | 11 | 2021 | 2.68 | 42874 | 30/01/2021 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Box File 370X265X75Mm Cloud | 11 | 2021 | 29.34 | 42874 | 30/01/2021 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | 2H Extra H/Duty Perf 63Sh Bk | 11 | 2021 | 11.76 | 42875 | 30/01/2021 | KPIN | OFFICE IS LIMITED |

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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