

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2022	681.17	43091	12/02/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2022	932.35	43091	12/02/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2022	1574.91	43091	12/02/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2022	1097.83	43091	12/02/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2022	816.71	43091	12/02/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2022	880.26	43091	12/02/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2022	684.13	43091	12/02/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2022	684.13	43091	12/02/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2022	684.13	43091	12/02/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2022	684.13	43091	12/02/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2022	711.71	43091	12/02/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2022	-8521.43	43091	12/02/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2022	681.17	43091	12/02/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2022	681.17	43091	12/02/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2022	693.85	43091	12/02/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2022	552.30	43091	12/02/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2022	681.17	43091	12/02/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2022	681.17	43091	12/02/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2022	681.17	43091	12/02/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2022	543.10	43091	12/02/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2022	681.17	43091	12/02/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2022	543.10	43091	12/02/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2022	543.10	43091	12/02/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2022	705.17	43091	12/02/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2022	681.17	43091	12/02/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2022	8.81	45903	06/05/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2022	52.86	45903	06/05/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2022	70.48	45903	06/05/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2022	105.72	45903	06/05/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2022	158.58	45903	06/05/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
Training	0715	Operational Training Resources -OTR	Operational Training Resources -OTR	06	2022	1150.00	46666	25/05/2021	KPIN	LEE VALLEY REGIONAL PARK AUTHORITY
Training	0715	Operational Training Resources -OTR	Operational Training Resources -OTR	06	2022	166.67	46666	25/05/2021	KPIN	LEE VALLEY REGIONAL PARK AUTHORITY
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2022	156.65	46831	26/05/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2022	149.77	46832	26/05/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2022	237.87	46832	26/05/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2022	266.37	46861	02/06/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
Property Services	2903	Consultancy Fees	CONTRA FOR FPIN 164724	06	2022	262.50	46980	05/06/2021	KPIN	THE HOME PARTNERSHIP LIMITED
Operations	2401	Laundry	Barcode and Laundering of MTA	06	2022	181.00	47445	18/06/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Barcode and Laundering of MTA	06	2022	78.64	47445	18/06/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Barcode and Laundering of MTA	06	2022	9.83	47609	24/06/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Purchasing & Supply	2024	Cleaning Equipment	Call out charge to Electrolux	06	2022	100.00	47744	21/06/2021	KPIN	ELECTROLUX PROFESSIONAL LTD
Purchasing & Supply	2024	Cleaning Equipment	Labour @ £90 per hour	06	2022	90.00	47744	21/06/2021	KPIN	ELECTROLUX PROFESSIONAL LTD
Purchasing & Supply	2024	Cleaning Equipment	Parts (to be confirmed)	06	2022	33.33	47744	21/06/2021	KPIN	ELECTROLUX PROFESSIONAL LTD
Purchasing & Supply	2024	Cleaning Equipment	Please arrange appointment wit	06	2022	0.00	47744	21/06/2021	KPIN	ELECTROLUX PROFESSIONAL LTD
Property Services	1499	Furniture and Fittings	Door name plates as per quote	06	2022	85.71	47804	30/06/2021	KPIN	NORTH ESSEX SIGNS LTD
Training	0702	Core Learning Path -CLP	Core Learning Path -CLP	06	2022	35.00	47838	30/06/2021	KPIN	HSHTC LIMITED
Human Resources	0960	Occupational Health	Occupational Health	06	2022	133.00	47951	30/06/2021	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	06	2022	348.00	47951	30/06/2021	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	06	2022	180.00	47951	30/06/2021	KPIN	SMART EMPLOYEE EYECARE
Property Services	1060	Grounds Maintenance	Plant hire - JULY	06	2022	252.80	48023	05/07/2021	KPIN	PLANTERIA GROUP UK LTD
Not Analysed	B202	Essex On Line Partnership	CONTRA FPIN 164740 (Duplicate)	06	2022	8000.00	48052	08/07/2021	KPIN	S3IA LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Special Measure Rig Trousers B	06	2022	350.00	48322	13/07/2021	KPIN	HUNTER APPAREL SOLUTIONS LTD
Purchasing & Supply	2303	Clothing & Footwear	Special Measure Rig Trousers B	06	2022	50.00	48322	13/07/2021	KPIN	HUNTER APPAREL SOLUTIONS LTD
Training	0715	Operational Training Resources -OTR	Operational Training Resources -OTR	06	2022	199.50	48346	14/07/2021	KPIN	DUNMOW SKIPS LTD
Property Services	1301	Gas	CONTRA FPIN 164753 - BILL CANC	06	2022	46.88	48364	06/07/2021	KPIN	SOUTHERN ELECTRIC PLC
Human Resources	2903	Consultancy Fees	Staff Headcount Charge	06	2022	398.20	48402	16/07/2021	KPIN	PROTECT (WHISTLEBLOWING ADVICE) LIMITED
Human Resources	2903	Consultancy Fees	Annual Subscription Fee 2021/2	06	2022	795.00	48402	16/07/2021	KPIN	PROTECT (WHISTLEBLOWING ADVICE) LIMITED
Corporate Comms	4008	Media Expenses	RESPONSE LICENCE FEE	06	2022	99.50	48458	20/07/2021	KPIN	ROYAL MAIL GROUP LIMITED
Training	0702	Core Learning Path -CLP	Core Learning Path -CLP	06	2022	1640.00	48642	22/07/2021	KPIN	THE OUTREACH ORGANISATION LTD
Property Services	4003	Postage Direct Mailing & Carriage	CONTRA KPIN 50732	06	2022	55.42	48732	26/07/2021	KPIN	PITNEY BOWES LTD
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2022	312.29	49036	04/08/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2022	367.40	49036	04/08/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2022	293.92	49036	04/08/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
Property Services	1060	Grounds Maintenance	Plant hire provisions - August	06	2022	252.80	49074	05/08/2021	KPIN	PLANTERIA GROUP UK LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1060	Grounds Maintenance	Grounds Maintenance - AUGUST	06	2022	88.86	49076	05/08/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - AUGUST	06	2022	26.64	49076	05/08/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - AUGUST	06	2022	70.92	49076	05/08/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - AUGUST	06	2022	43.88	49076	05/08/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - AUGUST	06	2022	86.65	49076	05/08/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - AUGUST	06	2022	86.65	49076	05/08/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - AUGUST	06	2022	61.75	49076	05/08/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - AUGUST	06	2022	45.54	49076	05/08/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - AUGUST	06	2022	36.84	49076	05/08/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - AUGUST	06	2022	167.76	49076	05/08/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - AUGUST	06	2022	44.65	49076	05/08/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - AUGUST	06	2022	36.84	49076	05/08/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - AUGUST	06	2022	23.87	49076	05/08/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - AUGUST	06	2022	36.84	49076	05/08/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - AUGUST	06	2022	101.27	49076	05/08/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - AUGUST	06	2022	18.42	49076	05/08/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - AUGUST	06	2022	33.60	49076	05/08/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - AUGUST	06	2022	9.76	49076	05/08/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - AUGUST	06	2022	36.84	49076	05/08/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - AUGUST	06	2022	43.32	49076	05/08/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - AUGUST	06	2022	19.53	49076	05/08/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - AUGUST	06	2022	22.77	49076	05/08/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - AUGUST	06	2022	30.36	49076	05/08/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - AUGUST	06	2022	57.40	49076	05/08/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - AUGUST	06	2022	86.65	49076	05/08/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - AUGUST	06	2022	32.57	49076	05/08/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - AUGUST	06	2022	19.53	49076	05/08/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - AUGUST	06	2022	18.42	49076	05/08/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - AUGUST	06	2022	53.12	49076	05/08/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - AUGUST	06	2022	39.05	49076	05/08/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - AUGUST	06	2022	113.69	49076	05/08/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - AUGUST	06	2022	362.60	49076	05/08/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - AUGUST	06	2022	79.06	49076	05/08/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - AUGUST	06	2022	54.54	49076	05/08/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - AUGUST	06	2022	39.05	49076	05/08/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - AUGUST	06	2022	344.39	49076	05/08/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - AUGUST	06	2022	55.04	49076	05/08/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	2903	Consultancy Fees	Attn Dean Appleton. Schedule o	06	2022	800.00	49087	30/07/2021	KPIN	INGLETON WOOD LLP
Prevention	4019	Community Safety	Support for FireBike Better Bi	06	2022	360.00	49123	10/08/2021	KPIN	TOTAL ADVANCED
ICT	2040	IT Maintenance and Contracts	SANJ Handheld (Incl. uplift) (	06	2022	628.59	49233	12/08/2021	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	SANJ Handheld (Incl. uplift) (	06	2022	628.56	49233	12/08/2021	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	Extension of Support for Groun	06	2022	522.53	49233	12/08/2021	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	SAN H 8 port variation support	06	2022	1373.62	49233	12/08/2021	KPIN	AIRWAVE SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2022	550.00	49247	10/08/2021	KPIN	J E MORTEN LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2022	50.00	49247	10/08/2021	KPIN	J E MORTEN LTD
Property Services	1330	Building Cleaning	Confidential Waste Collection	06	2022	25.00	49260	13/08/2021	KPIN	SHRED 4 SECURITY LTD
Property Services	1330	Building Cleaning	Confidential Waste Collection	06	2022	25.00	49260	13/08/2021	KPIN	SHRED 4 SECURITY LTD
Property Services	1330	Building Cleaning	Confidential Waste Collection	06	2022	25.00	49261	13/08/2021	KPIN	SHRED 4 SECURITY LTD
Property Services	1330	Building Cleaning	Confidential Waste Collection	06	2022	25.00	49261	13/08/2021	KPIN	SHRED 4 SECURITY LTD
Human Resources	4016	Recruitment	Recruitment	06	2022	80.00	49262	29/07/2021	KPIN	ESSEX COUNTY COUNCIL
Human Resources	4016	Recruitment	Recruitment	06	2022	506.00	49262	29/07/2021	KPIN	ESSEX COUNTY COUNCIL
Human Resources	4016	Recruitment	Recruitment	06	2022	450.00	49262	29/07/2021	KPIN	ESSEX COUNTY COUNCIL
Training	0707	Operational Training -OTC	LGV Training 14-20 Sept 2021-L	06	2022	550.00	49270	13/09/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training -OTC	Admin Fee	06	2022	55.00	49270	13/09/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training -OTC	Driving Test	06	2022	115.00	49270	13/09/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training -OTC	Theory Test	06	2022	37.00	49270	13/09/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training Projects-Earmarked Res Funded	0710	Internal Provided Courses -IPC	Internal Provided Courses -IPC	06	2022	2000.00	49297	16/08/2021	KPIN	MOMENTUM INCORPORATED LTD
ICT	2040	IT Maintenance and Contracts	Period 8 - 15.08.21 - 14.09.21	06	2022	9664.67	49299	16/08/2021	KPIN	REMSDAQ LTD
ICT	2510	IT Communications	X125-UK FIRE2 SIM - JUL 21	06	2022	87.55	49402	31/07/2021	KPIN	7E COMMUNICATIONS LTD
ICT	2510	IT Communications	X124-UK FIRE1 SIM - JUL 21	06	2022	87.55	49402	31/07/2021	KPIN	7E COMMUNICATIONS LTD
ICT	2510	IT Communications	FIRE LINK MAY 21	06	2022	68492.37	49403	13/08/2021	KPIN	HOME OFFICE
Training	0702	Core Learning Path -CLP	Core Learning Path -CLP	06	2022	-3755.00	49423	31/07/2021	KPIN	STEPHENSON COLLEGE
Prevention	4019	Community Safety	Provision of SERP Instructor D	06	2022	120.00	49444	16/08/2021	KPIN	PERFECT CONTROL

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Prevention	4019	Community Safety	Support for FireBike Better Bi	06	2022	120.00	49444	16/08/2021	KPIN	PERFECT CONTROL
Training	0707	Operational Training -OTC	Casualty Care course July 2021	06	2022	4940.00	49466	18/08/2021	KPIN	CIPHER MEDICAL CONSULTANCY LIMITED
Technical Services	2030	Operational Equipment Support	Extinguisher recharge.4 kg dry	06	2022	107.94	49476	19/08/2021	KPIN	THAMESIDE FIRE PROTECTION CO LTD
Technical Services	2030	Operational Equipment Support	Extinguisher recharge.4 kg dry	06	2022	53.97	49476	19/08/2021	KPIN	THAMESIDE FIRE PROTECTION CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 6 -	06	2022	57.30	49539	19/08/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 6.5	06	2022	28.65	49539	19/08/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 6.5,	06	2022	28.65	49539	19/08/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 7, M6	06	2022	57.30	49539	19/08/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8, M6	06	2022	143.25	49539	19/08/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8.5-	06	2022	171.90	49539	19/08/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 9-	06	2022	57.30	49539	19/08/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 9-	06	2022	343.80	49539	19/08/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 9.5-	06	2022	171.90	49539	19/08/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 10-	06	2022	315.15	49539	19/08/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 10.5-	06	2022	257.85	49539	19/08/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11- M	06	2022	171.90	49539	19/08/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11.5	06	2022	171.90	49539	19/08/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size UK12.	06	2022	143.25	49539	19/08/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size UK13.	06	2022	57.30	49539	19/08/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Prevention	4019	Community Safety	Support for FireBike Better Bi	06	2022	300.00	49549	22/08/2021	KPIN	PAUL MOSTYN ADVANCED TRAINING
Human Resources	0960	Occupational Health	Occupational Health	06	2022	60.00	49606	05/08/2021	KPIN	JENNIE WICKENDEN-WALSH
Technical Services	2030	Operational Equipment Support	Extinguisher recharge.4 kg dry	06	2022	197.89	49612	23/08/2021	KPIN	THAMESIDE FIRE PROTECTION CO LTD
Prevention	4019	Community Safety	Annual membership	06	2022	62.00	49620	10/12/2020	KPIN	ASSOCIATION OF INDEPENDENT MUSEUMS
ICT	2510	IT Communications	RENTAL / USAGE CHARGES	06	2022	96.15	49623	23/08/2021	KPIN	PAGEONE COMMUNICATIONS LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2022	67.50	49625	22/08/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2022	10.00	49625	22/08/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2022	81.00	49625	22/08/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2022	50.00	49625	22/08/2021	KPIN	SARAHS CATERING LIMITED
Property Services	1322	Sewerage Charges	01.06.19 - 11.08.21 SHOEburyNE	06	2022	159.12	49629	12/08/2021	KPIN	ANGLIAN WATER BUSINESS ( NATIONAL ) LTD
Property Services	1321	Water Meters	01.06.19 - 11.08.21 SHOEburyNE	06	2022	72.87	49629	12/08/2021	KPIN	ANGLIAN WATER BUSINESS ( NATIONAL ) LTD
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	06	2022	24.24	49642	23/08/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	06	2022	302.30	49642	23/08/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	06	2022	41.16	49642	23/08/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Oven & Grill Cleaner 500ml	06	2022	16.95	49642	23/08/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2030	Operational Equipment Support	Brasso Metal Polish 175ml	06	2022	19.26	49642	23/08/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	06	2022	3.84	49642	23/08/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2022	287.54	49652	19/02/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2022	456.09	49652	19/02/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2022	565.16	49652	19/02/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2022	386.69	49652	19/02/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2022	277.62	49652	19/02/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2022	307.37	49653	19/02/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2022	297.45	49653	19/02/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2022	396.60	49653	19/02/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2022	882.44	49653	19/02/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2022	582.63	49654	19/02/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2022	325.88	49654	19/02/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2022	306.13	49654	19/02/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2022	355.50	49654	19/02/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2022	-444.82	49655	17/02/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2022	-551.19	49655	17/02/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2022	-377.13	49655	17/02/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2022	-270.76	49655	17/02/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2022	-280.43	49655	17/02/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2022	370.02	49656	11/02/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2022	370.02	49656	11/02/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2022	132.15	49656	11/02/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2022	281.92	49656	11/02/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2022	176.20	49656	11/02/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2022	26.43	49656	11/02/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2022	44.05	49656	11/02/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2022	123.34	49656	11/02/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2022	17.62	49656	11/02/2021	KPIN	RANDSTAD SOLUTIONS LIMITED



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

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2022	-62.70	49683	11/02/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2022	-513.60	49685	10/02/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2022	-599.20	49685	10/02/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2022	-633.44	49685	10/02/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2022	-599.20	49685	10/02/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
Workshops Management	3050	Leasing Charges	Leasing Charges	06	2022	5148.42	49691	16/08/2021	KPIN	LEX AUTOLEASE LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2022	14.32	49692	25/08/2021	KPIN	DONALD FREESTON
Catering	2017	Canteen Equipment	Salt Dishwasher Salt 25Kg	06	2022	9.55	49695	24/08/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	06	2022	3.84	49695	24/08/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2030	Operational Equipment Support	Brasso Metal Polish 175ml	06	2022	3.21	49695	24/08/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Stkette Blue Ed 14x12"	06	2022	5.97	49695	24/08/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Hard Surface Cleaner	06	2022	10.50	49695	24/08/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	06	2022	8.40	49695	24/08/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L	06	2022	30.70	49695	24/08/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Cleanline 5Lt	06	2022	3.44	49695	24/08/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Cream Cleaner 500ml	06	2022	1.54	49695	24/08/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	06	2022	8.08	49695	24/08/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	06	2022	151.15	49695	24/08/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Oven & Grill Cleaner 500ml	06	2022	6.78	49695	24/08/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	06	2022	41.16	49695	24/08/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2031	Managed Personal Protective Equipment	Managed PPE Charges September	06	2022	56342.00	49697	25/08/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Human Resources	4016	Recruitment	Recruitment	06	2022	9000.00	49700	25/08/2021	KPIN	GATENBY SANDERSON LTD
Human Resources	4016	Recruitment	Recruitment	06	2022	5000.00	49700	25/08/2021	KPIN	GATENBY SANDERSON LTD
Property Services	2903	Consultancy Fees	2021/470 Front access road P	06	2022	2676.66	49701	25/08/2021	KPIN	CALFORDSEADEN LLP
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Rescue (Yellow) Helmet -	06	2022	110.00	49705	25/08/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freestyle Safety Boot - Size 1	06	2022	55.00	49705	25/08/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freestyle Safety Boot - Size 1	06	2022	110.00	49705	25/08/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freestyle Safety Boot - Size 9	06	2022	220.00	49705	25/08/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freestyle Safety Boot - Size 1	06	2022	55.00	49705	25/08/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Suit thermal undersuit - 100g	06	2022	274.00	49705	25/08/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Suit thermal undersuit - 100g	06	2022	479.50	49705	25/08/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Suit thermal undersuit - 100g	06	2022	137.00	49705	25/08/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Rescue (Red) Safety Helm	06	2022	110.00	49705	25/08/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Line. Throwing 20m HiVis (Not	06	2022	250.00	49705	25/08/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	06	2022	34.33	49705	25/08/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove. 3mm Neoprene/ Kevlar -	06	2022	11.00	49705	25/08/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag, water rescue kit -130L	06	2022	420.00	49705	25/08/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Rescue knife, Squeeze - Lock K	06	2022	330.00	49705	25/08/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Base Layer Undersuit 2 Piece -	06	2022	100.00	49705	25/08/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove, 3mm Neoprene/ kevlar pa	06	2022	65.00	49705	25/08/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Property Services	1301	Gas	05.06.21 - 28.06.21 7 TYRELLS	06	2022	7.14	49706	28/06/2021	KPIN	SCOTTISH POWER
Property Services	1302	Electricity	05.06.21 - 28.06.21 7 TYRELLS	06	2022	6.52	49706	28/06/2021	KPIN	SCOTTISH POWER
Training	0715	Operational Training Resources -OTR	Operational Training Resources -OTR	06	2022	6045.00	49709	25/08/2021	KPIN	TENDRING RECYCLING
ICT	2510	IT Communications	FIRE LINK CHARGE FOR JUNE 21	06	2022	68492.37	49716	24/08/2021	KPIN	HOME OFFICE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	06	2022	10.00	49721	25/08/2021	KPIN	SAFEQUIP LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Personal floatation device, re	06	2022	500.00	49721	25/08/2021	KPIN	SAFEQUIP LTD
Not Analysed	B118	Asset Protection	1920/440 Appliance bay refurbis	06	2022	1539.77	49726	26/08/2021	KPIN	BEARDWELL CONSTRUCTION LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2022	1660.64	49727	25/08/2021	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2022	1037.90	49728	25/08/2021	KPIN	RIX PETROLEUM LIMITED
Property Services	1499	Furniture and Fittings	Replace broken lock	06	2022	87.27	49731	26/08/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Install key safe	06	2022	67.56	49733	26/08/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Locker keys	06	2022	138.21	49739	27/08/2021	KPIN	NORMAN DAVID MAINTENANCE
Corporate Comms	4008	Media Expenses	FREEPOST LICENCE FEE	06	2022	130.00	49750	27/08/2021	KPIN	ROYAL MAIL GROUP LIMITED
Property Services	1330	Building Cleaning	Covid 19 Sanitisation - AUG	06	2022	1352.75	49753	28/08/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation - AUG	06	2022	1352.75	49753	28/08/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation - AUG	06	2022	1199.48	49753	28/08/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation - AUG	06	2022	1322.23	49753	28/08/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation - AUG	06	2022	1303.61	49753	28/08/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation - AUG	06	2022	1352.75	49753	28/08/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation - AUG	06	2022	1159.29	49753	28/08/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation - AUG	06	2022	1574.13	49753	28/08/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation - AUG	06	2022	1304.84	49753	28/08/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation - AUG	06	2022	1352.75	49753	28/08/2021	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
Property Services	1330	Building Cleaning	Covid 19 Sanitisation - AUG	06	2022	1171.84	49753	28/08/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation - AUG	06	2022	1354.85	49753	28/08/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1050	Building Maintenance	To supply and install new secu	06	2022	120.00	49755	27/08/2021	KPIN	FOUR STAR FLOORING CONTRACTS
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	06	2022	151.15	49760	26/08/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	06	2022	21.00	49760	26/08/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	STERILIZING FLUID MILTON 5 LI	06	2022	53.90	49760	26/08/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L	06	2022	76.75	49760	26/08/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Cleanline 5Lt	06	2022	8.60	49760	26/08/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Not Analysed	B118	Asset Protection	2121/468 Appliance bay floor:	06	2022	747.03	49761	27/08/2021	KPIN	BEARDWELL CONSTRUCTION LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2022	2062.48	49762	26/08/2021	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2022	3101.70	49763	26/08/2021	KPIN	RIX PETROLEUM LIMITED
Training Projects-Earmarked Res Funded	0710	Internal Provided Courses -IPC	Internal Provided Courses -IPC	06	2022	165.00	49765	27/08/2021	KPIN	INSPIRING OD LIMITED
ICT	4005	IT Consumables	SFMT25 PRO POWER Self Adhesiv	06	2022	15.60	49776	27/08/2021	KPIN	CPC
ICT	4005	IT Consumables	VEL-EC60245 VELCRO VELCROA® B	06	2022	10.75	49777	27/08/2021	KPIN	CPC
ICT	4005	IT Consumables	K3827WHI MK Logic Plus 1 Gang	06	2022	4.88	49777	27/08/2021	KPIN	CPC
ICT	4005	IT Consumables	CDEX-710K PRO SIGNAL SVGA (D	06	2022	10.98	49777	27/08/2021	KPIN	CPC
ICT	4005	IT Consumables	PSG01099 PRO SIGNAL HDMI Lead	06	2022	10.20	49777	27/08/2021	KPIN	CPC
ICT	4005	IT Consumables	10061779 WISKA Combi Polyprop	06	2022	20.25	49777	27/08/2021	KPIN	CPC
ICT	4005	IT Consumables	PC-648R TOA ELECTRONICS 6W RM	06	2022	37.63	49777	27/08/2021	KPIN	CPC
ICT	4005	IT Consumables	TA375 PICO TECHNOLOGY Passive	06	2022	17.00	49777	27/08/2021	KPIN	CPC
ICT	4005	IT Consumables	D03170 DURATOOL PCB Holder (C	06	2022	4.22	49777	27/08/2021	KPIN	CPC
ICT	4005	IT Consumables	980-000029 LOGITECH S150 2.0	06	2022	31.98	49777	27/08/2021	KPIN	CPC
ICT	4005	IT Consumables	GIANTWIPE EVERBUILD Multi-Use	06	2022	15.97	49777	27/08/2021	KPIN	CPC
Water Services	2087	Water Services	ACT480X12.7B CONCORDIA TECHNOL	06	2022	22.86	49777	27/08/2021	KPIN	CPC
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	ACS-30 UNBRANDED 30kg Digital	06	2022	84.00	49777	27/08/2021	KPIN	CPC
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2022	-50.00	49786	26/08/2021	KPIN	J E MORTEN LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2022	53.36	49788	31/08/2021	KPIN	DONALD FREESTON
Training Projects-Earmarked Res Funded	0702	Core Learning Path -CLP	Core Learning Path -CLP	06	2022	500.00	49789	27/08/2021	KPIN	EMARBY CONSULTING LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sheet Salvage H Duty 5 x 4m	06	2022	372.90	49790	27/08/2021	KPIN	ARCO LTD
Property Services	1040	Planned Works	2000 litres of red diesel - pl	06	2022	1175.60	49791	26/08/2021	KPIN	CERTAS ENERGY UK LTD
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	06	2022	302.30	49792	27/08/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap, Liquid Standard 1000MI (	06	2022	38.84	49792	27/08/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Tea Towel White 475 X 725Mm	06	2022	3.48	49792	27/08/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brush hand scrubbing 8"	06	2022	4.44	49792	27/08/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 875Mm	06	2022	3.90	49792	27/08/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dusters yellow 50cm x 40cm	06	2022	3.17	49792	27/08/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes:Washing Up Brush Nylon	06	2022	3.18	49792	27/08/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes: Lavatory With Holder	06	2022	8.94	49792	27/08/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bucket Builders - Plastic 15L	06	2022	3.84	49792	27/08/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	06	2022	16.16	49792	27/08/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	06	2022	49.68	49792	27/08/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	06	2022	387.39	49793	31/08/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	06	2022	421.79	49793	31/08/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	06	2022	446.67	49793	31/08/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	06	2022	493.91	49793	31/08/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	06	2022	448.58	49793	31/08/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	06	2022	437.96	49793	31/08/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	06	2022	525.14	49793	31/08/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	06	2022	602.01	49793	31/08/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	06	2022	393.73	49793	31/08/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	06	2022	494.39	49793	31/08/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	06	2022	451.59	49793	31/08/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	06	2022	446.52	49793	31/08/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	06	2022	872.78	49793	31/08/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	06	2022	45.94	49793	31/08/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	06	2022	643.86	49793	31/08/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	06	2022	612.47	49793	31/08/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	06	2022	581.09	49793	31/08/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	06	2022	956.60	49793	31/08/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	06	2022	609.13	49793	31/08/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	06	2022	107.50	49793	31/08/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	06	2022	379.79	49793	31/08/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	06	2022	501.36	49793	31/08/2021	KPIN	BALM & DAVIES LTD



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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	06	2022	373.13	49793	31/08/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	06	2022	784.57	49793	31/08/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	06	2022	336.24	49793	31/08/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	06	2022	513.72	49793	31/08/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	06	2022	674.92	49793	31/08/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	06	2022	520.23	49793	31/08/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	06	2022	665.41	49793	31/08/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	06	2022	382.64	49793	31/08/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	06	2022	314.64	49793	31/08/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	06	2022	447.31	49793	31/08/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	06	2022	319.71	49793	31/08/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	06	2022	346.18	49793	31/08/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	06	2022	521.97	49793	31/08/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	06	2022	394.68	49793	31/08/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	06	2022	477.91	49793	31/08/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	06	2022	810.93	49793	31/08/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	06	2022	639.26	49793	31/08/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	06	2022	669.22	49793	31/08/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	06	2022	527.04	49793	31/08/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	06	2022	385.56	49793	31/08/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	06	2022	578.34	49793	31/08/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	06	2022	1327.67	49793	31/08/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	06	2022	576.18	49793	31/08/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	06	2022	436.85	49793	31/08/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	06	2022	356.49	49793	31/08/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	06	2022	365.04	49793	31/08/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	06	2022	587.28	49793	31/08/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	06	2022	346.98	49793	31/08/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	06	2022	490.74	49793	31/08/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	06	2022	433.36	49793	31/08/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	06	2022	457.74	49793	31/08/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	06	2022	711.38	49793	31/08/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	06	2022	544.31	49793	31/08/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	06	2022	757.19	49793	31/08/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	06	2022	516.26	49793	31/08/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	06	2022	720.89	49793	31/08/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	06	2022	573.48	49793	31/08/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	06	2022	3579.74	49793	31/08/2021	KPIN	BALM & DAVIES LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2022	7.50	49794	31/08/2021	KPIN	DONALD FREESTON
Operations	2401	Laundry	Laundry services - July 2021	06	2022	123.64	49795	25/07/2021	KPIN	JOHNSONS TEXTILE SERVICES LTD
Operations	2401	Laundry	Laundry services - August 2021	06	2022	317.10	49796	22/08/2021	KPIN	JOHNSONS TEXTILE SERVICES LTD
Property Services	1040	Planned Works	Generator - Monthly retainer :	06	2022	235.00	49797	26/08/2021	KPIN	OPTIMUM POWER SERVICES LTD
Technical Services	2030	Operational Equipment Support	Lifejacket Servicing/ Repairs	06	2022	810.00	49798	31/08/2021	KPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Cost of parts used for servici	06	2022	346.20	49798	31/08/2021	KPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Collection & Delivery	06	2022	21.00	49798	31/08/2021	KPIN	SUFFOLK MARINE SAFETY LTD
Property Services	1050	Building Maintenance	Wasp nest	06	2022	65.00	49799	28/08/2021	KPIN	MID-ESSEX PEST CONTROL
Training	0715	Operational Training Resources -OTR	Operational Training Resources -OTR	06	2022	14793.60	49800	31/08/2021	KPIN	DECORPANEL LTD
Property Services	2903	Consultancy Fees	2122/495 - Classroom refurbish	06	2022	1796.05	49801	31/08/2021	KPIN	INGLETON WOOD LLP
Property Services	1050	Building Maintenance	Door Seals to the Bartlet Oven	06	2022	425.00	49802	27/08/2021	KPIN	ESSEX HEATING SOLUTIONS LIMITED
Property Services	1050	Building Maintenance	Supply and install Multi Valve	06	2022	475.00	49802	27/08/2021	KPIN	ESSEX HEATING SOLUTIONS LIMITED
ICT	4005	IT Consumables	Addition 5 Units	06	2022	4275.00	49803	24/08/2021	KPIN	HITACHI SOLUTIONS EUROPE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	06	2022	250.00	49804	26/08/2021	KPIN	LESLEY PIRIE
Property Services	1050	Building Maintenance	To provide 2no garage keys	06	2022	128.53	49805	31/08/2021	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2022	30.04	49806	11/08/2021	KPIN	DONALD FREESTON
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leat Sole Lace Up Size 9	06	2022	48.50	49807	31/08/2021	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CARRIAGE	06	2022	9.75	49807	31/08/2021	KPIN	NPS SHOES LTD
Property Services	1499	Furniture and Fittings	Blinds in study room - broken	06	2022	169.00	49808	31/08/2021	KPIN	NANTMOR BLINDS LTD
Property Services	1060	Grounds Maintenance	Vermin Control Monthly: 132-Ke	06	2022	155.66	49809	31/08/2021	KPIN	NBC ENVIRONMENT LTD
Water Services	2087	Water Services	Hydrant Mounting Plate (Alumi	06	2022	177.50	49811	31/08/2021	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	300mm Thermoplastic H (with Ar	06	2022	235.00	49811	31/08/2021	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Tag 4" Square over pinted with	06	2022	179.10	49811	31/08/2021	KPIN	PLATE & LOCATE LTD
Not Analysed	B117	Asset Improvements	1617/406 Redevelopment of Sh	06	2022	657.94	49812	31/08/2021	KPIN	POTTER RAPER LIMITED
Property Services	1040	Planned Works	EyeBolt/Height Access Equipmen	06	2022	553.00	49813	20/08/2021	KPIN	INTROLAND LTD

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Property Services	1040	Planned Works	EyeBolt/Height Access Equipmen	06	2022	366.00	49814	20/08/2021	KPIN	INTROLAND LTD
Property Services	1040	Planned Works	EyeBolt/Height Access Equipmen	06	2022	366.00	49815	20/08/2021	KPIN	INTROLAND LTD
Human Resources	0960	Occupational Health	Occupational Health	06	2022	340.00	49816	31/08/2021	KPIN	PTSD ESSEX
Purchasing & Supply	4001	Stationery	Card White Photocopy 160 Mi	06	2022	10.38	49817	31/08/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	5 Star Chart Pin Assorted Cols	06	2022	5.97	49818	31/08/2021	KPIN	OFFICE IS LIMITED
COVID19	2024	Cleaning Equipment	Screen/Surface Clean Wipes Pk	06	2022	658.00	49819	31/08/2021	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Xerox A4 Symp Tint Pap 80G Pas	06	2022	5.29	49820	31/08/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Self Stick Notes 76X127Mm Yell	06	2022	2.23	49821	31/08/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Shatter Resist Ruler 300mm	06	2022	1.30	49821	31/08/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pavo Laminating Pouch A4 150Mu	06	2022	41.61	49821	31/08/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	06	2022	27.00	49822	31/08/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Office Pencil HB Box 12	06	2022	0.98	49822	31/08/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	06	2022	5.07	49822	31/08/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm White Recycled Copier	06	2022	30.38	49822	31/08/2021	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	A4 80gsm White Recycled Copier	06	2022	607.60	49823	31/08/2021	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	A4 Clear Punched Pocket Pack 1	06	2022	6.18	49823	31/08/2021	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Buff Vinyl Packaging Tape 50Mm	06	2022	2.68	49823	31/08/2021	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cellulose Tape 25Mmx66M	06	2022	3.45	49823	31/08/2021	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	A4 Report File Red	06	2022	13.68	49823	31/08/2021	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	A4 Report File Blue	06	2022	6.84	49823	31/08/2021	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Office Is Calculator HH8D/700/	06	2022	13.80	49823	31/08/2021	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	A4 Report File Green	06	2022	2.28	49823	31/08/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Bullet Tip Drywipe Marker Gree	06	2022	3.38	49824	31/08/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Bullet Tip Drywipe Marker Rd	06	2022	3.38	49824	31/08/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Bullet Tip Drywipe Mark	06	2022	5.07	49824	31/08/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pens:Highlighter Yellow	06	2022	1.29	49824	31/08/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Desktop Tape Dispenser KF11010	06	2022	1.62	49824	31/08/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Box File 370X265X75Mm Cloud	06	2022	14.67	49824	31/08/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Cellulose Tape 25Mmx66M	06	2022	13.76	49824	31/08/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Blu Tack Adhesive 60G	06	2022	3.78	49824	31/08/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Desk Tidy, Black	06	2022	1.12	49824	31/08/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Laminating Pouch A5	06	2022	7.49	49825	31/08/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Report File Green	06	2022	2.28	49825	31/08/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Report File Red	06	2022	2.28	49825	31/08/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Office Is Calculator HH8D/700/	06	2022	6.90	49825	31/08/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm White Recycled Copier	06	2022	15.19	49825	31/08/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	MEDIUM GLUE STICK 20g Pack of	06	2022	1.65	49825	31/08/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Large Office Pencil Eraser	06	2022	1.51	49825	31/08/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Black N Red A6 Ruled Wirebound	06	2022	12.42	49825	31/08/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Metal Pencil Sharpener	06	2022	0.22	49825	31/08/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Blu Tack Adhesive 60G	06	2022	3.78	49825	31/08/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Page Marker (Pack 50)	06	2022	4.11	49825	31/08/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	203X127 Sprl Sh N/Book 160P	06	2022	5.74	49825	31/08/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	06	2022	6.76	49825	31/08/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Office Pencil HB Box 12	06	2022	1.96	49825	31/08/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pavo Laminating Pouch A4 150Mu	06	2022	13.87	49825	31/08/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	06	2022	27.00	49825	31/08/2021	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	A4 Report File Green	06	2022	2.28	49826	31/08/2021	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blu Tack Adhesive 60G	06	2022	9.45	49826	31/08/2021	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Self Stick Note 76X76Mm Yellow	06	2022	1.53	49826	31/08/2021	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Self Stick Notes 76X127Mm Yell	06	2022	2.23	49826	31/08/2021	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pencils:Chinagraph Wax Black	06	2022	67.50	49827	31/08/2021	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	A4 2 Ring Binder 25mm Red	06	2022	14.31	49827	31/08/2021	KPIN	OFFICE IS LIMITED
Property Services	1499	Furniture and Fittings	30no crates- AUGUST	06	2022	74.40	49829	31/08/2021	KPIN	MASTERCRATE LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental - Size	06	2022	6.25	49830	29/08/2021	KPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size W	06	2022	58.45	49830	29/08/2021	KPIN	B O C LTD
Technical Services	2030	Operational Equipment Support	Medical Oxygen ZD Cylinder Ren	06	2022	495.00	49831	29/08/2021	KPIN	B O C LTD
Technical Services	2030	Operational Equipment Support	Medical Oxygen CD Cylinder Ren	06	2022	8.80	49831	29/08/2021	KPIN	B O C LTD
Technical Services	2085	Breathing Apparatus	Medical Oxygen J Cylinder Rent	06	2022	20.40	49831	29/08/2021	KPIN	B O C LTD
Property Services	1499	Furniture and Fittings	15no. crate hire - AUG	06	2022	37.20	49832	31/08/2021	KPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	60 crates hire for kit room im	06	2022	234.00	49833	31/08/2021	KPIN	MASTERCRATE LTD
Purchasing & Supply	2024	Cleaning Equipment	Soap Liquid Antiseptic Ltr (Pk	06	2022	35.60	49834	31/08/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Cleanline 5Lt	06	2022	1.72	49834	31/08/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES



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Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	06	2022	30.23	49834	31/08/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	06	2022	20.58	49834	31/08/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	06	2022	8.13	49834	31/08/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Innovation and Change	2903	Consultancy Fees	Change Consultant - Advisory W	06	2022	9450.00	49835	01/09/2021	KPIN	MLC PARTNERS LIMITED
Innovation and Change	2903	Consultancy Fees	Change Consultant - Advisory W	06	2022	1050.00	49835	01/09/2021	KPIN	MLC PARTNERS LIMITED
Water Services	2087	Water Services	Tag 4" Square over painted with	06	2022	59.70	49836	01/09/2021	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator. Scotchlite	06	2022	125.00	49836	01/09/2021	KPIN	PLATE & LOCATE LTD
Innovation and Change	2902	Legal Expenses	Legal Expenses	06	2022	2511.60	49837	31/08/2021	KPIN	BEVAN BRITTAN LLP
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	06	2022	1557.60	49838	30/08/2021	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	06	2022	20.52	49839	31/08/2021	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	06	2022	20.52	49839	31/08/2021	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	06	2022	20.52	49839	31/08/2021	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	06	2022	61.56	49839	31/08/2021	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	06	2022	61.56	49839	31/08/2021	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	06	2022	61.56	49839	31/08/2021	KPIN	C R SWIFT LANDSCAPING LTD
Training	0707	Operational Training -OTC	Level 3 Award in Education - 6	06	2022	1974.00	49840	01/09/2021	KPIN	ITG INSTRUCTOR TRAINING LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sweatshirt Navy Crest Xl	06	2022	56.00	49841	01/09/2021	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers CargoNavy 28" Waist L	06	2022	53.24	49841	01/09/2021	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 32" Waist	06	2022	53.24	49841	01/09/2021	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 34" Waist	06	2022	53.24	49841	01/09/2021	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 36" Waist	06	2022	53.24	49841	01/09/2021	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 36" Waist	06	2022	53.24	49841	01/09/2021	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 38" Wst Me	06	2022	26.63	49841	01/09/2021	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sweatshirt Navy Crest Xxl	06	2022	22.40	49841	01/09/2021	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Lge	06	2022	20.40	49841	01/09/2021	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Xxl	06	2022	20.40	49841	01/09/2021	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Baseball Cap Black with ECFRS	06	2022	272.00	49841	01/09/2021	KPIN	BALLANTYNE EDWARDS LTD
ICT	2510	IT Communications	CALL / DATA CHARGES	06	2022	49.50	49842	23/08/2021	KPIN	VODAFONE LIMITED
ICT	2510	IT Communications	PHONE & BROADBAND CHARGES AUG	06	2022	4463.06	49843	22/08/2021	KPIN	BRITISH TELECOMMUNICATIONS
Water Services	2087	Water Services	FS00001580	06	2022	312.82	49844	31/08/2021	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001504	06	2022	704.15	49845	31/08/2021	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Not Analysed	B113	Fixed Assets Under Construction Vehicles	SUPP01	06	2022	8252.61	49846	25/08/2021	KPIN	SUPPLY PLUS LIMITED
Technical Services	2085	Breathing Apparatus	SHAW01	06	2022	315.00	49847	25/08/2021	KPIN	SHAW MOISTURE METERS ( UK ) LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	FORD02	06	2022	25483.54	49848	24/08/2021	KPIN	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	FORD02	06	2022	25483.54	49849	24/08/2021	KPIN	FORD MOTOR CO LTD
Property Services	4003	Postage Direct Mailing & Carriage	RETURN DRYSUITS TO NORTHERN DI	06	2022	15.06	49850	27/08/2021	KPIN	FEDEX EXPRESS UK TRANSPORTATION LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	SEND UNDRESS UNIFORM TO KASHKE	06	2022	15.06	49850	27/08/2021	KPIN	FEDEX EXPRESS UK TRANSPORTATION LIMITED
ICT	4005	IT Consumables	MS-SUF-00002 Commercial Micros	06	2022	4087.79	49851	27/08/2021	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	MS-KCN-00025 - Commercial Micr	06	2022	419.44	49851	27/08/2021	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	T4- 4827-9 UAG Rugged case fo	06	2022	275.45	49851	27/08/2021	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Tempered glass screen protect	06	2022	37.17	49851	27/08/2021	KPIN	BREEZE OFFICE SOLUTIONS
ICT	2040	IT Maintenance and Contracts	Asigra Backup Monthly - Accoun	06	2022	3625.00	49852	31/08/2021	KPIN	IOMART CLOUD SERVICE
Property Services	1050	Building Maintenance	Week one hire	06	2022	54.15	49853	31/08/2021	KPIN	CARRIER RENTAL SYSTEMS (UK) LIMITED
Property Services	1050	Building Maintenance	Week two hire	06	2022	54.15	49853	31/08/2021	KPIN	CARRIER RENTAL SYSTEMS (UK) LIMITED
Property Services	1050	Building Maintenance	Week three hire	06	2022	54.15	49853	31/08/2021	KPIN	CARRIER RENTAL SYSTEMS (UK) LIMITED
Property Services	1050	Building Maintenance	Week four hire	06	2022	54.15	49853	31/08/2021	KPIN	CARRIER RENTAL SYSTEMS (UK) LIMITED
Property Services	1050	Building Maintenance	Week five hire	06	2022	54.15	49853	31/08/2021	KPIN	CARRIER RENTAL SYSTEMS (UK) LIMITED
Property Services	1050	Building Maintenance	Week six hire	06	2022	54.15	49853	31/08/2021	KPIN	CARRIER RENTAL SYSTEMS (UK) LIMITED
Property Services	1050	Building Maintenance	Week seven hire	06	2022	54.15	49853	31/08/2021	KPIN	CARRIER RENTAL SYSTEMS (UK) LIMITED
Property Services	1050	Building Maintenance	Week eight hire	06	2022	54.15	49853	31/08/2021	KPIN	CARRIER RENTAL SYSTEMS (UK) LIMITED
Property Services	1050	Building Maintenance	Environmental charge	06	2022	60.00	49853	31/08/2021	KPIN	CARRIER RENTAL SYSTEMS (UK) LIMITED
Property Services	1050	Building Maintenance	Delivery	06	2022	225.00	49853	31/08/2021	KPIN	CARRIER RENTAL SYSTEMS (UK) LIMITED
Property Services	1050	Building Maintenance	Collection	06	2022	225.00	49853	31/08/2021	KPIN	CARRIER RENTAL SYSTEMS (UK) LIMITED
Property Services	1050	Building Maintenance	Labour install	06	2022	65.75	49853	31/08/2021	KPIN	CARRIER RENTAL SYSTEMS (UK) LIMITED
Property Services	1050	Building Maintenance	Labour decommission	06	2022	65.75	49853	31/08/2021	KPIN	CARRIER RENTAL SYSTEMS (UK) LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2022	6539.16	49854	31/08/2021	KPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2022	2071.80	49855	31/08/2021	KPIN	RIX PETROLEUM LIMITED
Property Services	1050	Building Maintenance	To supply and fit a replacemen	06	2022	413.58	49856	11/03/2021	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1050	Building Maintenance	4 weekly hire of Portaloos	06	2022	130.00	49857	31/08/2021	KPIN	KARZEES LIMITED
Human Resources	0960	Occupational Health	Occupational Health	06	2022	122.50	49858	21/08/2021	KPIN	SPIRE HEALTHCARE LIMITED
ICT	4005	IT Consumables	LG-IN2444-W-LC	06	2022	638.80	49859	17/08/2021	KPIN	CO-STAR COMPONENTS
ICT	2040	IT Maintenance and Contracts	AP Invoice processing - AUG 20	06	2022	833.34	49860	31/08/2021	KPIN	KEFRON INTERNATIONAL LIMITED
Finance & Pay	4203	Risk Protection - Third Party Costs	Settlement of insurance claim	06	2022	2400.00	49861	01/09/2021	KPIN	FIRE & RESCUE INDEMNITY COMPANY LTD

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
ICT	2510	IT Communications	Connect Desktop Package and Di	06	2022	690.00	49862	01/09/2021	KPIN	PAGEONE COMMUNICATIONS LTD
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2022	229.63	49863	01/09/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2022	422.51	49863	01/09/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2022	367.40	49863	01/09/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	06	2022	234.44	49864	31/08/2021	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	06	2022	30.89	49864	31/08/2021	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	06	2022	231.75	49864	31/08/2021	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	06	2022	27.58	49864	31/08/2021	KPIN	CONTOUR LANDSCAPES LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2022	5973.42	49872	31/08/2021	KPIN	RIX PETROLEUM LIMITED
ICT	2510	IT Communications	Pager rental and service 01/9/	06	2022	2068.60	49873	01/09/2021	KPIN	PAGEONE COMMUNICATIONS LTD
Human Resources	0960	Occupational Health	Occupational Health	06	2022	330.00	49874	27/07/2021	KPIN	SILVER STREET CLINIC LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	06	2022	59.00	49875	01/09/2021	KPIN	HI-TEC EUROPE LTD
Purchasing & Supply	2303	Clothing & Footwear	Magnum strike force boot size	06	2022	57.50	49875	01/09/2021	KPIN	HI-TEC EUROPE LTD
Purchasing & Supply	2303	Clothing & Footwear	CARRIAGE CHARGE	06	2022	8.00	49875	01/09/2021	KPIN	HI-TEC EUROPE LTD
ICT	2040	IT Maintenance and Contracts	65297916BC02A12 Acrobat Standa	06	2022	181.36	49876	01/09/2021	KPIN	INSIGHT DIRECT (UK) LTD
Not Analysed	B118	Asset Protection	1920/455 Heating: We accept y	06	2022	38391.87	49877	25/08/2021	KPIN	MILES WATER ENGINEERING LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Safety glasses, polarised,	06	2022	162.33	49878	01/09/2021	KPIN	ARCO LTD
Property Services	1499	Furniture and Fittings	Assessment for David Barnard	06	2022	95.00	49879	01/09/2021	KPIN	POSTURITE LTD
ICT	2040	IT Maintenance and Contracts	Athena Applicant Tracking Syst	06	2022	3900.00	49880	01/09/2021	KPIN	TD SOFTWARE LTD
Human Resources	0960	Occupational Health	Occupational Health	06	2022	120.00	49882	31/08/2021	KPIN	SI MEDICAL LTD
Human Resources	0963	Childcare Vouchers	Childcare Vouchers - August 20	06	2022	3017.00	49883	02/09/2021	KPIN	FIDELITI LIMITED
Human Resources	0963	Childcare Vouchers	Management Fee 4%	06	2022	120.68	49883	02/09/2021	KPIN	FIDELITI LIMITED
Property Services	1050	Building Maintenance	To re-fix baton for light swit	06	2022	24.71	49885	02/09/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Clear barn before assembling a	06	2022	420.00	49886	02/09/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Door closers	06	2022	126.00	49887	31/08/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Remove foldaway bed, make good	06	2022	269.76	49888	31/08/2021	KPIN	NORMAN DAVID MAINTENANCE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trauma Shears, TyTex Piranha	06	2022	129.00	49889	02/09/2021	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sun Lotion SPF30 150ml	06	2022	39.00	49889	02/09/2021	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Motorist First Aid Kit Medium	06	2022	41.98	49890	02/09/2021	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Motorist First Aid Kit Medium	06	2022	62.97	49890	02/09/2021	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dressing. Adhesive, Waterproof	06	2022	29.60	49890	02/09/2021	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Resusciate, mouth to mouth shi	06	2022	17.40	49890	02/09/2021	KPIN	S P SERVICES (UK) LTD
Property Services	1499	Furniture and Fittings	desk collection for storage	06	2022	65.00	49891	02/09/2021	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	Collect 12 Heras fences from o	06	2022	280.00	49892	02/09/2021	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2022	131.11	49893	18/08/2021	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2022	147.05	49894	05/08/2021	KPIN	KENT FROZEN FOODS LIMITED
ICT	2510	IT Communications	SMS CHARGES - AUG	06	2022	316.66	49895	31/08/2021	KPIN	TA AND MB LTD
Workshop Engineering	2071	Calibration of Equipment	MWSL01	06	2022	270.00	49910	16/08/2021	KPIN	MWS LIMITED
Purchasing & Supply	2303	Clothing & Footwear	CHRI02	06	2022	7.34	49940	23/08/2021	KPIN	CHRIS LODER WELDING SUPPLIES
Technical Services	2085	Breathing Apparatus	MIDL02	06	2022	158.78	49952	31/08/2021	KPIN	MIDLAND DIVING EQUIPMENT LTD
Human Resources	0960	Occupational Health	Occupational Health	06	2022	170.00	49955	02/09/2021	KPIN	CAROL FINNEY
Catering	2017	Canteen Equipment	Call out	06	2022	100.00	49956	02/09/2021	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Catering	2017	Canteen Equipment	Parts	06	2022	460.61	49956	02/09/2021	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Human Resources	0960	Occupational Health	Occupational Health	06	2022	671.00	49957	02/09/2021	KPIN	PHYSIOTHERAPY ESSEX LTD
Training	0702	Core Learning Path -CLP	Core Learning Path -CLP	06	2022	916.20	49958	02/09/2021	KPIN	THE LEARN CENTRE LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Brother Black on Yellow 12mm T	06	2022	56.67	49959	26/08/2021	KPIN	R S COMPONENTS LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Brother Black on Yellow 24mm T	06	2022	26.24	49959	26/08/2021	KPIN	R S COMPONENTS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 10.5-	06	2022	57.30	49960	02/09/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 5 -	06	2022	28.65	49960	02/09/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8, M6	06	2022	114.60	49960	02/09/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 9-	06	2022	171.90	49960	02/09/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 10-	06	2022	200.55	49960	02/09/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11- M	06	2022	85.95	49960	02/09/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 9.5-	06	2022	114.60	49960	02/09/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8.5-	06	2022	85.95	49960	02/09/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 6.5	06	2022	28.65	49960	02/09/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Catering	2017	Canteen Equipment	Salt Dishwasher Salt 25Kg	06	2022	28.65	49961	02/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Stikette Blue Ed 14x12"	06	2022	7.96	49961	02/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	06	2022	32.32	49961	02/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	06	2022	16.26	49961	02/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	06	2022	9.31	49961	02/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	06	2022	16.16	49963	02/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Hard Surface Cleaner	06	2022	5.25	49963	02/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES

**Essex County Fire and Rescue Service  
September 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	Oven & Grill Cleaner 500ml	06	2022	3.39	49963	02/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dusters yellow 50cm x 40cm	06	2022	3.17	49963	02/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cloth Oven Heavy Duty 19" X 30	06	2022	2.72	49963	02/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wood Polish 400ml	06	2022	4.16	49963	02/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Cleaner 1L	06	2022	7.44	49963	02/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bucket Builders - Plastic 15L	06	2022	3.84	49963	02/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dust Pan & Brush Set	06	2022	1.23	49963	02/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap, Liquid Standard 1000ML (	06	2022	38.84	49963	02/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Finance & Pay	2903	Consultancy Fees	Internal Audit fees Q2	06	2022	11787.50	49964	03/09/2021	KPIN	RSM UK RISK ASSURANCE SERVICES LLP
Property Services	2903	Consultancy Fees	FEES RE PROP 21614	06	2022	800.00	49965	31/08/2021	KPIN	INGLETON WOOD LLP
Human Resources	0960	Occupational Health	Occupational Health	06	2022	6060.00	49966	31/08/2021	KPIN	PEOPLE ASSET MANAGEMENT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Creamer Sachets (Box 1000)	06	2022	30.00	49967	02/09/2021	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Hot Chocolate Sachets (Box 100	06	2022	46.00	49967	02/09/2021	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Single Wall Paper Cups (Pack	06	2022	49.90	49967	02/09/2021	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chicken Casserole Self Heating	06	2022	111.60	49967	02/09/2021	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Lancashire Hotpot Self Heatin	06	2022	111.60	49967	02/09/2021	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chicken Dopiaza Curry Self Hea	06	2022	111.60	49967	02/09/2021	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sausages & Beans Self Heating	06	2022	223.20	49967	02/09/2021	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Vegetable Curry Self Heating M	06	2022	111.60	49967	02/09/2021	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spicy Veg Rigatoni Self Heatin	06	2022	111.60	49967	02/09/2021	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	06	2022	69.00	49967	02/09/2021	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	S 955 CHM Endurance for heavy	06	2022	234.00	49968	31/08/2021	KPIN	FRANK HOWARD TOOLS & FIXINGS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blade, Recip saw 225mm Bosch E	06	2022	355.50	49968	31/08/2021	KPIN	FRANK HOWARD TOOLS & FIXINGS LTD
Property Services	1040	Planned Works	EyeBolt/Height Access Equipmen	06	2022	551.00	49971	10/08/2021	KPIN	HCL SAFETY
Prevention	4021	Home Safety	Smoke Alarm - Mini	06	2022	4900.00	49972	03/09/2021	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Property Services	1050	Building Maintenance	Install speakers to showers	06	2022	652.00	49973	03/09/2021	KPIN	C S ELECTRICAL ESSEX LTD
Technical Services	2030	Operational Equipment Support	Industrial Smoke Fluid (4 x 5L	06	2022	125.00	49974	03/09/2021	KPIN	LE MAITRE LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	06	2022	30.00	49974	03/09/2021	KPIN	LE MAITRE LTD
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	06	2022	151.15	49975	03/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	06	2022	61.74	49975	03/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Wc lock	06	2022	52.50	49976	03/09/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Door closer - fallen	06	2022	84.00	49977	03/09/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Fit a vent	06	2022	74.70	49978	03/09/2021	KPIN	NORMAN DAVID MAINTENANCE
Operations	2401	Laundry	LIND01	06	2022	208.65	50030	01/09/2021	KPIN	LINDSTROM LTD
Property Services	1499	Furniture and Fittings	ID Card Holder - slide	06	2022	210.00	50038	02/09/2021	KPIN	DIGITAL ID LIMITED
Property Services	1499	Furniture and Fittings	ID Card Holder Clips	06	2022	11.95	50038	02/09/2021	KPIN	DIGITAL ID LIMITED
Property Services	1499	Furniture and Fittings	Freight Misc	06	2022	8.95	50038	02/09/2021	KPIN	DIGITAL ID LIMITED
Property Services	1499	Furniture and Fittings	As your quotation QT-270683-1	06	2022	0.00	50038	02/09/2021	KPIN	DIGITAL ID LIMITED
Training	0715	Operational Training Resources -OTR	Operational Training Resources -OTR	06	2022	21.25	50039	26/07/2021	KPIN	GOTEC TRADING LTD
Training	0715	Operational Training Resources -OTR	Operational Training Resources -OTR	06	2022	23.75	50039	26/07/2021	KPIN	GOTEC TRADING LTD
Training	0715	Operational Training Resources -OTR	Operational Training Resources -OTR	06	2022	33.75	50039	26/07/2021	KPIN	GOTEC TRADING LTD
Training	0715	Operational Training Resources -OTR	Operational Training Resources -OTR	06	2022	35.50	50039	26/07/2021	KPIN	GOTEC TRADING LTD
Training	0715	Operational Training Resources -OTR	Operational Training Resources -OTR	06	2022	10.00	50039	26/07/2021	KPIN	GOTEC TRADING LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2022	47.09	50040	06/09/2021	KPIN	DONALD FREESTON
Property Services	1050	Building Maintenance	to Replace the faulty PIR Exor	06	2022	265.48	50041	13/08/2021	KPIN	C S ELECTRICAL ESSEX LTD
Prevention	4019	Community Safety	Support for FireBike Better Bi	06	2022	240.00	50042	05/09/2021	KPIN	TOTAL ADVANCED
IT Projects-Earmarked Res Funded	4005	IT Consumables	Admin Training Self Paced for	06	2022	2000.00	50043	30/06/2021	KPIN	8X8 UK LIMITED
IT Projects-Earmarked Res Funded	4005	IT Consumables	Implementation & Project Manag	06	2022	28637.00	50043	30/06/2021	KPIN	8X8 UK LIMITED
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	Polycom VVX350 + pre-configura	06	2022	20554.00	50045	04/08/2021	KPIN	8X8 UK LIMITED
Property Services	1050	Building Maintenance	Renew door controller to slidi	06	2022	2790.00	50049	06/09/2021	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To attend to defective electro	06	2022	730.30	50050	06/09/2021	KPIN	HS DOOR SYSTEMS LTD
Property Services	1499	Furniture and Fittings	New key	06	2022	14.50	50051	06/09/2021	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Service Leadership Team	2903	Consultancy Fees	Consultancy Services - June 21	06	2022	10000.00	50052	30/06/2021	KPIN	BARKERS COMMERCIAL SERVICES LIMITED
Service Leadership Team	2903	Consultancy Fees	Consultancy Services - July 21	06	2022	10000.00	50053	30/07/2021	KPIN	BARKERS COMMERCIAL SERVICES LIMITED
Service Leadership Team	2903	Consultancy Fees	Consultancy Services - August	06	2022	10000.00	50054	25/08/2021	KPIN	BARKERS COMMERCIAL SERVICES LIMITED
ICT	2510	IT Communications	LINE RENTAL AUG 21	06	2022	44.09	50055	01/09/2021	KPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Communications	CALLS & SERVICE CHARGES FOR AU	06	2022	1499.25	50056	01/09/2021	KPIN	DAISY UPDATA COMMUNICATIONS LTD
Training	0715	Operational Training Resources -OTR	Operational Training Resources -OTR	06	2022	550.00	50057	27/08/2021	KPIN	FILTERMIST SYSTEMS LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2022	95.71	50058	31/07/2021	KPIN	AMP ENGINEERING
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2022	1581.00	50059	03/09/2021	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2022	2104.00	50060	03/09/2021	KPIN	RIX PETROLEUM LIMITED
Technical Services	2030	Operational Equipment Support	Surcoat Tactical Adisor. LFB	06	2022	652.50	50061	12/08/2021	KPIN	B & A TEXTILES LTD
Technical Services	2030	Operational Equipment Support	Surcoat inserts to read "Hazar	06	2022	195.00	50061	12/08/2021	KPIN	B & A TEXTILES LTD



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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Technical Services	2032	Operational Equip-Initial Purchase	Adjustable Snapper and Oval ki	06	2022	310.00	50062	24/08/2021	KPIN	SIGMA SECURITY DEVICES LTD
Technical Services	2032	Operational Equip-Initial Purchase	Euro Cam Key Turner c/w magnet	06	2022	30.00	50062	24/08/2021	KPIN	SIGMA SECURITY DEVICES LTD
Technical Services	2032	Operational Equip-Initial Purchase	Europrofile locksnapper key (l	06	2022	40.00	50062	24/08/2021	KPIN	SIGMA SECURITY DEVICES LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	06	2022	15.00	50062	24/08/2021	KPIN	SIGMA SECURITY DEVICES LTD
Property Services	1050	Building Maintenance	Disabled wc blocked	06	2022	88.00	50064	06/09/2021	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked sinks	06	2022	88.00	50065	06/09/2021	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Blocked downpipe	06	2022	88.00	50066	06/09/2021	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear silted up drain to fr	06	2022	88.00	50067	06/09/2021	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear slow draining shower	06	2022	88.00	50068	06/09/2021	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	wc blocked	06	2022	88.00	50069	06/09/2021	KPIN	ARVON DRAIN CLEARING
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2022	61.08	50070	07/09/2021	KPIN	DIRECT MEATS
Prevention	4019	Community Safety	Erbauer Straight Shank Masonry	06	2022	4.58	50071	02/09/2021	KPIN	SCREWFIX DIRECT LTD
Prevention	4019	Community Safety	Magnusson VDE Screwdriver Phil	06	2022	13.30	50071	02/09/2021	KPIN	SCREWFIX DIRECT LTD
Prevention	4019	Community Safety	Stanley Open-Mouth Tool Bag	06	2022	24.97	50071	02/09/2021	KPIN	SCREWFIX DIRECT LTD
Water Services	2087	Water Services	48952 Yellow line marker paint	06	2022	40.00	50072	02/09/2021	KPIN	SCREWFIX DIRECT LTD
Water Services	2087	Water Services	947FG No Nonsense red oxide me	06	2022	12.65	50072	02/09/2021	KPIN	SCREWFIX DIRECT LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2022	119.86	50073	02/09/2021	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Property Services	1322	Sewerage Charges	06.03.21 - 05.09.21 CORRINGHAM	06	2022	119.13	50074	06/09/2021	KPIN	ANGLIAN WATER BUSINESS ( NATIONAL ) LTD
Property Services	1321	Water Meters	06.03.21 - 05.09.21 CORRINGHAM	06	2022	86.33	50074	06/09/2021	KPIN	ANGLIAN WATER BUSINESS ( NATIONAL ) LTD
Property Services	1321	Water Meters	BILL 05/06/21 - 04/09/21	06	2022	29.99	50075	05/09/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	BILL 05/06/21 - 04/09/21	06	2022	41.83	50075	05/09/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	BILL 04/06/21 - 03/09/21	06	2022	42.97	50076	04/09/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	BILL 04/06/21 - 03/09/21	06	2022	31.49	50076	04/09/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
ICT	2510	IT Communications	BILL FOR AUG 21	06	2022	6907.87	50077	01/09/2021	KPIN	EE LTD
Property Services	1050	Building Maintenance	Asbestos sample	06	2022	9.00	50092	20/08/2021	KPIN	CAVENDISH LABORATORIES LIMITED
Property Services	1050	Building Maintenance	Testing of asbestos samples	06	2022	18.00	50092	20/08/2021	KPIN	CAVENDISH LABORATORIES LIMITED
Training	0710	Internal Provided Courses -IPC	Internal Provided Courses -IPC	06	2022	840.00	50094	06/09/2021	KPIN	GENIUS WITHIN CIC
ICT	4005	IT Consumables	WP - R3 alerter on 147.8MHz i	06	2022	2100.00	50095	06/09/2021	KPIN	MULTITONE ELECTRONICS PLC
ICT	4005	IT Consumables	Shipping	06	2022	49.00	50095	06/09/2021	KPIN	MULTITONE ELECTRONICS PLC
ICT	4005	IT Consumables	WP - R3 alerter on 147.8MHz, i	06	2022	3360.00	50096	06/09/2021	KPIN	MULTITONE ELECTRONICS PLC
ICT	4005	IT Consumables	Shipping	06	2022	49.00	50096	06/09/2021	KPIN	MULTITONE ELECTRONICS PLC
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2022	7.50	50097	06/09/2021	KPIN	DONALD FREESTON
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Armband BA Sector Assistant BI	06	2022	250.00	50098	18/08/2021	KPIN	B & A TEXTILES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	06	2022	10.00	50098	18/08/2021	KPIN	B & A TEXTILES LTD
ICT	4005	IT Consumables	Evoluent Vertical Mouse 3 RH W	06	2022	67.96	50100	27/08/2021	KPIN	POSTURITE LTD
ICT	4005	IT Consumables	Carriage on small goods	06	2022	9.95	50100	27/08/2021	KPIN	POSTURITE LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2022	1897.20	50101	06/09/2021	KPIN	RIX PETROLEUM LIMITED
Human Resources	0960	Occupational Health	Occupational Health	06	2022	49.00	50102	31/08/2021	KPIN	SPIRE HEALTHCARE LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2022	-35.71	50103	19/04/2021	KPIN	KENT FROZEN FOODS LIMITED
Water Services	2087	Water Services	FS00001623	06	2022	107.65	50104	07/09/2021	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Not Analysed	B118	Asset Protection	2021/476 Various Sites - Insta	06	2022	5705.84	50112	13/07/2021	KPIN	RGE SERVICES LIMITED
Not Analysed	B118	Asset Protection	2021/476 Various Sites - Insta	06	2022	35334.79	50112	13/07/2021	KPIN	RGE SERVICES LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2022	50.14	50114	08/09/2021	KPIN	DONALD FREESTON
Prevention	4019	Community Safety	Support for FireBike Better Bi	06	2022	480.00	50115	07/09/2021	KPIN	TOTAL ADVANCED
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2022	162.00	50116	03/09/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2022	60.00	50116	03/09/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2022	27.00	50116	03/09/2021	KPIN	SARAHS CATERING LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	06	2022	8.50	50117	08/09/2021	KPIN	FUTURE SAFETY LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Manta Animal Rescue Helmet Gre	06	2022	165.18	50117	08/09/2021	KPIN	FUTURE SAFETY LIMITED
Operations	2401	Laundry	Cleaning of Fire Tunic	06	2022	80.74	50118	08/09/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Trousers	06	2022	73.40	50118	08/09/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2022	5973.42	50119	31/08/2021	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2022	1581.00	50120	07/09/2021	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2022	1054.00	50121	07/09/2021	KPIN	RIX PETROLEUM LIMITED
Property Services	1040	Planned Works	Vermin Control Bi Monthly: 50-	06	2022	65.00	50122	08/09/2021	KPIN	MID-ESSEX PEST CONTROL
Property Services	1050	Building Maintenance	Installation of 8m of Yellow h	06	2022	2200.00	50123	08/09/2021	KPIN	ASHE GREEN CIVIL ENGINEERS LIMITED
Technical Services	2031	Managed Personal Protective Equipment	GEN419 BM Rear Rank Markings	06	2022	12.42	50124	08/09/2021	KPIN	BRISTOL UNIFORMS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Motorist First Aid Kit Medium	06	2022	209.90	50125	08/09/2021	KPIN	S P SERVICES (UK) LTD
Property Services	1060	Grounds Maintenance	Plant hire provisions - Septem	06	2022	252.80	50126	06/09/2021	KPIN	PLANTERIA GROUP UK LTD
Property Services	1321	Water Meters	03.03.21 - 02.09.21 MALDON	06	2022	171.89	50127	03/09/2021	KPIN	ANGLIAN WATER BUSINESS ( NATIONAL ) LTD
Property Services	1322	Sewerage Charges	03.03.21 - 02.09.21 MALDON	06	2022	205.68	50127	03/09/2021	KPIN	ANGLIAN WATER BUSINESS ( NATIONAL ) LTD
Not Analysed	B202	Essex On Line Partnership	12 x Council Govroam Annual Su	06	2022	19800.00	50160	02/09/2021	KPIN	THURROCK BOROUGH COUNCIL
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2022	-5973.42	50161	31/08/2021	KPIN	RIX PETROLEUM LIMITED

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
ICT	2040	IT Maintenance and Contracts	Alcumus COSHH Year 1	06	2022	7765.00	50162	08/09/2021	KPIN	ALCUMUS SYPOL LTD
ICT	4005	IT Consumables	Install Wap in the Ground Floo	06	2022	332.50	50163	08/09/2021	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Replace lock and provide keys	06	2022	152.80	50164	09/09/2021	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	2903	Consultancy Fees	CREDIT FOR KPIN 49701	06	2022	-2676.66	50165	09/09/2021	KPIN	CALFORDSEADEN LLP
Human Resources	4016	Recruitment	Recruitment	06	2022	547.00	50166	09/09/2021	KPIN	RUTH LEE LTD
Human Resources	4016	Recruitment	Recruitment	06	2022	70.25	50166	09/09/2021	KPIN	RUTH LEE LTD
Prevention	4021	Home Safety	Smoke Alarm - Mini	06	2022	4900.00	50167	09/09/2021	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Property Services	1050	Building Maintenance	Kitchen cabinets have fallen o	06	2022	52.50	50168	09/09/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Renew smoke seals to double do	06	2022	72.68	50169	09/09/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Installation of 4 foot Gear G	06	2022	63.00	50170	09/09/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Storage solution	06	2022	1829.58	50171	09/09/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Assist to remove ceiling tiles	06	2022	147.00	50172	23/08/2021	KPIN	NORMAN DAVID MAINTENANCE
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2022	60.64	50173	10/09/2021	KPIN	DIRECT MEATS
Property Services	1322	Sewerage Charges	BILL 08/06/21 - 07/09/21	06	2022	119.94	50177	08/09/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	BILL 08/06/21 - 07/09/21	06	2022	104.78	50177	08/09/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
ICT	2510	IT Communications	Annual Mast Rental at All Sain	06	2022	350.00	50191	09/09/2021	KPIN	ALL SAINTS CE (VC) PRIMARY SCHOOL
Training	0702	Core Learning Path -CLP	Core Learning Path -CLP	06	2022	32.50	50192	09/09/2021	KPIN	NUCO TRAINING LTD
Training	0707	Operational Training -OTC	7-13 Sept 2021 LGV Driver Trai	06	2022	550.00	50193	10/09/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training -OTC	Admin Fee	06	2022	55.00	50193	10/09/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training -OTC	Driving Test	06	2022	115.00	50193	10/09/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training -OTC	7-13 Sept 2021 LGV Driver Trai	06	2022	550.00	50194	10/09/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training -OTC	Admin Fee	06	2022	55.00	50194	10/09/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training -OTC	Driving Test	06	2022	115.00	50194	10/09/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Property Services	1050	Building Maintenance	Rear bay door has dropped due	06	2022	217.25	50195	10/09/2021	KPIN	HS DOOR SYSTEMS LTD
Property Services	2903	Consultancy Fees	REINVOICE OF KPIN 49701	06	2022	2676.66	50196	10/09/2021	KPIN	CALFORDSEADEN LLP
Human Resources	0960	Occupational Health	Occupational Health	06	2022	1385.00	50197	31/08/2021	KPIN	SILVER STREET CLINIC LIMITED
Water Services	2087	Water Services	110 Monster Chalk Sticks (Box	06	2022	15.96	50198	10/09/2021	KPIN	WALTERS & WALTERS LTD
Water Services	2087	Water Services	Freight Misc	06	2022	7.50	50198	10/09/2021	KPIN	WALTERS & WALTERS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2022	2123.20	50199	09/09/2021	KPIN	RIX PETROLEUM LIMITED
Human Resources	0960	Occupational Health	Occupational Health	06	2022	732.00	50200	31/08/2021	KPIN	HARLOW OCCUPATIONAL HEALTH SERVICE LTD
Human Resources	0960	Occupational Health	Occupational Health	06	2022	1464.00	50200	31/08/2021	KPIN	HARLOW OCCUPATIONAL HEALTH SERVICE LTD
Human Resources	0960	Occupational Health	Occupational Health	06	2022	700.00	50201	31/08/2021	KPIN	HARLOW OCCUPATIONAL HEALTH SERVICE LTD
Human Resources	0960	Occupational Health	Occupational Health	06	2022	49.00	50202	06/09/2021	KPIN	SPIRE HEALTHCARE LIMITED
Property Services	1499	Furniture and Fittings	Deliver 17 bays of racking to	06	2022	240.00	50203	10/09/2021	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1321	Water Meters	09.03.21 - 08.09.21 CHELMSFORD	06	2022	718.85	50204	09/09/2021	KPIN	ANGLIAN WATER BUSINESS ( NATIONAL ) LTD
Property Services	1322	Sewerage Charges	09.03.21 - 08.09.21 CHELMSFORD	06	2022	761.63	50204	09/09/2021	KPIN	ANGLIAN WATER BUSINESS ( NATIONAL ) LTD
ICT	2510	IT Communications	CALL / DATA CHARGES	06	2022	918.77	50205	10/09/2021	KPIN	O2 (UK) LIMITED
ICT	2510	IT Communications	CALL / DATA CHARGES	06	2022	95.21	50206	10/09/2021	KPIN	O2 (UK) LIMITED
ICT	2510	IT Communications	BILL FOR AUG 21	06	2022	1170.74	50207	03/09/2021	KPIN	EE LTD
Technical Services	2030	Operational Equipment Support	INC No 151100 - EN9 3BT	06	2022	165.00	50214	12/09/2021	KPIN	MR LOCKMAN
ICT	2510	IT Communications	X125 FIRE 2 SIM - AUG 21	06	2022	87.62	50216	31/08/2021	KPIN	7E COMMUNICATIONS LTD
ICT	2510	IT Communications	X124 FIRE 1 SIM - AUG 21	06	2022	87.62	50216	31/08/2021	KPIN	7E COMMUNICATIONS LTD
Property Services	1040	Planned Works	2000 litres of red diesel - pl	06	2022	1227.00	50217	09/09/2021	KPIN	CERTAS ENERGY UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Safety glasses - Clear lens	06	2022	36.90	50218	10/09/2021	KPIN	ARCO LTD
Water Services	2087	Water Services	14U0600 - uvex Unipur 6634 Ass	06	2022	25.92	50218	10/09/2021	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Can Fuel Explosafe 10Ltr	06	2022	71.58	50218	10/09/2021	KPIN	ARCO LTD
Technical Services	2030	Operational Equipment Support	INC No 146546 - CM20 2GD	06	2022	165.00	50219	12/09/2021	KPIN	MR LOCKMAN
Technical Services	2030	Operational Equipment Support	INC No 149774 - RM20 4AS	06	2022	165.00	50220	12/09/2021	KPIN	MR LOCKMAN
Technical Services	2030	Operational Equipment Support	INC No 151098 - CO4 9TP	06	2022	165.00	50221	12/09/2021	KPIN	MR LOCKMAN
Technical Services	2030	Operational Equipment Support	INC No 142802 - CM9 5AG	06	2022	165.00	50222	12/09/2021	KPIN	MR LOCKMAN
Technical Services	2030	Operational Equipment Support	INC No 142744 - RM17 6WD	06	2022	295.00	50223	12/09/2021	KPIN	MR LOCKMAN
Technical Services	2030	Operational Equipment Support	INC No 149139 - CM8 1SY	06	2022	165.00	50224	12/09/2021	KPIN	MR LOCKMAN
Technical Services	2030	Operational Equipment Support	INC No 148364 - LG9 5BW	06	2022	165.00	50225	12/09/2021	KPIN	MR LOCKMAN
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2022	7.50	50226	13/09/2021	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2022	31.81	50227	13/09/2021	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2022	109.10	50228	10/09/2021	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Property Services	1050	Building Maintenance	Lights	06	2022	103.04	50230	10/09/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Shaver point	06	2022	34.34	50230	10/09/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Blanking plate for genie lead	06	2022	104.69	50231	10/09/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair genie lead Geni Lead	06	2022	119.00	50232	10/09/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To re-fix Genie lead and the	06	2022	138.25	50233	10/09/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	OOH call out on 20/07/21 to R	06	2022	187.50	50234	10/09/2021	KPIN	MUNRO BUILDING SERVICES LTD
Human Resources	4016	Recruitment	Recruitment	06	2022	5400.00	50236	13/09/2021	KPIN	GATENBY SANDERSON LTD

**Essex County Fire and Rescue Service**  
**September 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	Bay door no 6. Have to hold b	06	2022	178.75	50237	13/09/2021	KPIN	HS DOOR SYSTEMS LTD
Property Services	1499	Furniture and Fittings	Supply new key safe	06	2022	100.10	50238	10/09/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To deliver chair to Ray Thomas	06	2022	31.50	50239	10/09/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Doorbell to fitness suite not	06	2022	31.50	50240	10/09/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To ease door and tighten handl	06	2022	31.50	50241	10/09/2021	KPIN	NORMAN DAVID MAINTENANCE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CONTRA FOR CREDIT - KPIN 50543	06	2022	83.98	50242	01/09/2021	KPIN	BUCK & HICKMAN LTD
Property Services	1330	Building Cleaning	Showers would benefit from a	06	2022	160.75	50243	31/08/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1050	Building Maintenance	Blocked wc	06	2022	88.00	50244	13/09/2021	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Blocked wc's	06	2022	88.00	50245	13/09/2021	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	WC blocked	06	2022	88.00	50246	13/09/2021	KPIN	ARVON DRAIN CLEARING
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2022	1169.96	50247	10/09/2021	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2022	1593.27	50248	10/09/2021	KPIN	RIX PETROLEUM LIMITED
Human Resources	4016	Recruitment	Recruitment	06	2022	5725.40	50249	13/09/2021	KPIN	WADDINGTON BROWN LIMITED
Prevention	4019	Community Safety	FBFP3.0 HMSB Crescent adhesive	06	2022	300.00	50250	13/09/2021	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2022	455.00	50251	13/09/2021	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2022	30.00	50251	13/09/2021	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2022	26.25	50251	13/09/2021	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2022	221.00	50252	13/09/2021	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2022	20.00	50252	13/09/2021	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2022	12.75	50252	13/09/2021	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2022	52.00	50253	13/09/2021	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2022	5.00	50253	13/09/2021	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2022	3.00	50253	13/09/2021	KPIN	THE SANDWICH MAN
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Gn	06	2022	3.20	50254	13/09/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Envelope, Plain, DL White	06	2022	6.41	50254	13/09/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Whiteboard Foam Cleaner	06	2022	26.64	50254	13/09/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Clear Punch Pocket 50M	06	2022	3.95	50254	13/09/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen BI	06	2022	7.98	50254	13/09/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Pink	06	2022	1.98	50254	13/09/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Green	06	2022	3.96	50254	13/09/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Orange	06	2022	4.95	50254	13/09/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Blue	06	2022	0.99	50254	13/09/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Plain 5 Part A4 Divide Bf	06	2022	2.00	50254	13/09/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban A4 Pp 4D Pres R/Bind 25 Wh	06	2022	12.84	50254	13/09/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban A4 Pp 4D Pres R/Bind 65 Wh	06	2022	6.60	50254	13/09/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Medium Duty 4 Hole Perf 16Sht	06	2022	29.22	50255	13/09/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 Sprl Sh N/Book	06	2022	6.40	50255	13/09/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Plain 5 Part A4 Divide Bf	06	2022	1.60	50255	13/09/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen BI	06	2022	6.65	50255	13/09/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Re	06	2022	7.98	50255	13/09/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Rubber Bands No 24	06	2022	6.34	50255	13/09/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Abs Full Strip Stapler Bk	06	2022	5.30	50255	13/09/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Whiteboard Foam Cleaner	06	2022	19.98	50255	13/09/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Page markers - Index tabs	06	2022	3.00	50255	13/09/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Fine Point Perm Marker Bk	06	2022	12.66	50255	13/09/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Spiral Wirebou	06	2022	83.50	50255	13/09/2021	KPIN	BANNER GROUP LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2022	50.00	50256	14/09/2021	KPIN	DIRECT MEATS
Property Services	1321	Water Meters	13.03.21 - 12.09.21 INGATESTON	06	2022	44.19	50257	13/09/2021	KPIN	ANGLIAN WATER BUSINESS ( NATIONAL ) LTD
Property Services	1322	Sewerage Charges	13.03.21 - 12.09.21 INGATESTON	06	2022	76.42	50257	13/09/2021	KPIN	ANGLIAN WATER BUSINESS ( NATIONAL ) LTD
ICT	2510	IT Communications	BILL 01/09/21 - 30/11/21	06	2022	1625.00	50258	03/09/2021	KPIN	BT GLOBAL SERVICES
Property Services	1510	Rates	B.I.D. LEVY INVOICE 2021/22	06	2022	483.75	50259	01/09/2021	KPIN	UTTLESFORD DISTRICT COUNCIL
Not Analysed	B113	Fixed Assets Under Construction Vehicles	BMW01	06	2022	27882.66	50260	09/08/2021	KPIN	BMW GROUP GOVERNMENT & AUTHORITIES DIVISION
Operations	4009	Operational Support Costs	Entry for Newcastle Challenge	06	2022	950.00	50289	29/07/2021	KPIN	UKRO
Human Resources	0960	Occupational Health	Occupational Health	06	2022	140.00	50290	13/09/2021	KPIN	ELIZABETH COX
Human Resources	0960	Occupational Health	Occupational Health	06	2022	140.00	50291	24/08/2021	KPIN	ELIZABETH COX
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still, Bottled 0.5L (Pal	06	2022	380.00	50293	06/09/2021	KPIN	WATER DIRECT LIMITED
Training	0707	Operational Training -OTC	Driving Test	06	2022	115.00	50294	14/09/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training -OTC	LGV Training N Carlier 14-20 S	06	2022	550.00	50294	14/09/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training -OTC	Admin Fee	06	2022	55.00	50294	14/09/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Not Analysed	B118	Asset Protection	1920/464Drying room refurbishe	06	2022	367.00	50295	14/09/2021	KPIN	BEARDWELL CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	1920/464Drying room refurbishe	06	2022	328.74	50295	14/09/2021	KPIN	BEARDWELL CONSTRUCTION LTD
Property Services	1040	Planned Works	CCTV - 6 monthly servicing due	06	2022	918.00	50296	14/09/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1499	Furniture and Fittings	Window blinds falling off rail	06	2022	233.00	50297	14/09/2021	KPIN	NANTMOR BLINDS LTD



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

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[illegible]

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September 2021 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
ICT	2040	IT Maintenance and Contracts	INVOICE INPUT IN ERROR	06	2022	13712.48	50339	31/08/2021	KPIN	SAFETY CULTURE PTY LIMITED
Catering	2017	Canteen Equipment	Parts following recall	06	2022	236.11	50341	14/09/2021	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Bag Working at Heights equipme	06	2022	192.00	50342	14/09/2021	KPIN	SPEEDINGS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	06	2022	15.00	50342	14/09/2021	KPIN	SPEEDINGS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Collins Cathedral Analysis Boo	06	2022	25.43	50344	14/09/2021	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	A4 2 Ring Binder 25Mm Blue	06	2022	4.77	50344	14/09/2021	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	P/Handle S/Steel Scissor 210mm	06	2022	1.10	50344	14/09/2021	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Xerox A4 Symp Tint Pap 80G Pas	06	2022	15.87	50344	14/09/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm White Recycled Copier	06	2022	15.19	50345	14/09/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	P/Handle S/Steel Scissor 210mm	06	2022	0.44	50345	14/09/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Desktop Tape Dispenser KF11010	06	2022	1.62	50345	14/09/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Abs Full Strip Stapler Black	06	2022	1.33	50345	14/09/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB Staples 26/6 Pack 5000	06	2022	0.76	50345	14/09/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 2 Ring Binder 25mm Green	06	2022	4.77	50345	14/09/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Clear Punched Pocket Pack 1	06	2022	1.03	50345	14/09/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 2 Ring Binder 25mm Red	06	2022	4.77	50345	14/09/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Black N Red A6 Ruled Wirebound	06	2022	12.42	50345	14/09/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 2 Ring Binder 25Mm Black	06	2022	4.77	50345	14/09/2021	KPIN	OFFICE IS LIMITED
Technical Services	2030	Operational Equipment Support	Dry Suit Repair (Sock £25 Rei	06	2022	40.00	50346	15/09/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Pressure Test	06	2022	15.00	50346	15/09/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Repair (Neck £25) S/N	06	2022	25.00	50346	15/09/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Pressure Test	06	2022	15.00	50346	15/09/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Repair (Sock £25 Wri	06	2022	50.00	50346	15/09/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Pressure Test	06	2022	15.00	50346	15/09/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Repair (Neck £25.00	06	2022	115.00	50346	15/09/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Pressure Test	06	2022	15.00	50346	15/09/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Repair (Neck £25) S/N	06	2022	25.00	50346	15/09/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Pressure Test	06	2022	15.00	50346	15/09/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Repair (Neck £25) S/N	06	2022	25.00	50346	15/09/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Pressure Test	06	2022	15.00	50346	15/09/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Repair Collection & D	06	2022	17.00	50346	15/09/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Property Services	1050	Building Maintenance	Attn Milton Walton..Strip up,	06	2022	710.00	50347	15/09/2021	KPIN	FOUR STAR FLOORING CONTRACTS
Property Services	1050	Building Maintenance	Replace flooring with floor ti	06	2022	1740.00	50348	15/09/2021	KPIN	FOUR STAR FLOORING CONTRACTS
Property Services	1050	Building Maintenance	Cleaners store cupboard door	06	2022	315.00	50349	15/09/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Install Fire Assembly Point si	06	2022	42.57	50350	15/09/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Supply and install key safe in	06	2022	79.10	50351	15/09/2021	KPIN	NORMAN DAVID MAINTENANCE
Not Analysed	B117	Asset Improvements	1617/406 - Revelopement : Addi	06	2022	2250.00	50352	15/09/2021	KPIN	POTTER RAPER LIMITED
Human Resources	4016	Recruitment	Recruitment	06	2022	975.00	50353	14/09/2021	KPIN	WADDINGTON BROWN LIMITED
Water Services	2087	Water Services	Hydrant Indicator Numerals.	06	2022	60.00	50354	15/09/2021	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	06	2022	60.00	50354	15/09/2021	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	06	2022	60.00	50354	15/09/2021	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Freight	06	2022	17.00	50354	15/09/2021	KPIN	PLATE & LOCATE LTD
Property Services	1050	Building Maintenance	CONTRA FOR KPIN 50516	06	2022	291.18	50355	15/09/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	CONTRA FOR KPIN 50515	06	2022	161.19	50356	15/09/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	CONTRA FOR KPIN 50514	06	2022	565.88	50357	15/09/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	CONTRA FOR KPIN 50513	06	2022	179.95	50358	15/09/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	CONTRA FOR KPIN 50512	06	2022	628.17	50359	15/09/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy defective Urinal flu	06	2022	154.71	50360	15/09/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
ICT	2040	IT Maintenance and Contracts	CRM for Water Services 28/02/2	06	2022	7875.00	50361	29/07/2021	KPIN	HITACHI SOLUTIONS EUROPE LIMITED
Property Services	1050	Building Maintenance	CONTRA FOR FPIN 164742	06	2022	248.02	50362	15/09/2021	KPIN	DAVID BURROWS-SUTCLIFFE
Property Services	1050	Building Maintenance	To remedy split hose on wash d	06	2022	248.02	50363	15/09/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Ground floor showers	06	2022	170.50	50364	15/09/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To re-fix air pipe and bracket	06	2022	108.87	50365	15/09/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Hose reel fault	06	2022	541.49	50366	15/09/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Defective toilet flush	06	2022	196.11	50367	15/09/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To drain down system and seal	06	2022	176.25	50368	15/09/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	WC seat broken	06	2022	179.12	50369	15/09/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy leaking overflow fro	06	2022	160.62	50370	15/09/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To investigate noisy shower	06	2022	891.52	50371	15/09/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace defective nozzle on	06	2022	127.27	50372	15/09/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Shower leaking	06	2022	176.25	50373	15/09/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	WC seat broken	06	2022	187.20	50374	15/09/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace broken toilet seat	06	2022	173.95	50375	15/09/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD



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**September 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	WC seat fallen off - cubicle n	06	2022	187.20	50376	15/09/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To drain down, seal letter box	06	2022	170.50	50377	15/09/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Technical Services	2031	Managed Personal Protective Equipment	Used Ergotech Tunic 9EAI1	06	2022	1425.00	50378	15/09/2021	KPIN	BRISTOL UNIFORMS LTD
Technical Services	2031	Managed Personal Protective Equipment	Used Ergotech Trouser 9TEAI	06	2022	1725.00	50378	15/09/2021	KPIN	BRISTOL UNIFORMS LTD
Technical Services	2031	Managed Personal Protective Equipment	Used Leather Boots 9BOOT36	06	2022	105.00	50378	15/09/2021	KPIN	BRISTOL UNIFORMS LTD
Technical Services	2031	Managed Personal Protective Equipment	Your Quote: 35457	06	2022	0.00	50378	15/09/2021	KPIN	BRISTOL UNIFORMS LTD
Property Services	1050	Building Maintenance	Carousel blocked. WC overflow	06	2022	377.11	50379	15/09/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Washdown hose has a large hole	06	2022	210.03	50380	15/09/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	WC flush	06	2022	132.54	50381	15/09/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Cover plate fallen off	06	2022	201.88	50382	14/09/2021	KPIN	BLAKE CONTRACTORS LTD
Purchasing & Supply	2024	Cleaning Equipment	Henry Vacuum cleaner - HVR.200	06	2022	100.29	50383	15/09/2021	KPIN	NUMATIC INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	GG434011 6 Place Cylinder Carr	06	2022	150.00	50385	07/09/2021	KPIN	GEAR GRID T/A VI DISTRIBUTION LTD
Human Resources	0960	Occupational Health	Occupational Health	06	2022	250.00	50386	18/08/2021	KPIN	WORKING HEALTH SOLUTIONS LTD
Human Resources	0960	Occupational Health	Occupational Health	06	2022	1250.00	50387	14/09/2021	KPIN	WORKING HEALTH SOLUTIONS LTD
Property Services	1050	Building Maintenance	Hose leaking	06	2022	178.38	50398	15/09/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	2903	Consultancy Fees	Disbursements	06	2022	375.00	50399	15/09/2021	KPIN	INGLETON WOOD LLP
Property Services	1501	Rent	Rent - 30.09.2021/29.09.2022	06	2022	3981.51	50400	15/09/2021	KPIN	TRUSTEES OF MARIGOLDS RECREATION GROUNDS
Technical Services	2030	Operational Equipment Support	Sundstrom SR 100 membrane kit	06	2022	2880.00	50401	15/09/2021	KPIN	ARCO LTD
Property Services	1050	Building Maintenance	*Floor requires sticking down	06	2022	120.00	50402	16/09/2021	KPIN	FOUR STAR FLOORING CONTRACTS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Wipe - Equipment Cleaning (Box	06	2022	528.00	50403	14/09/2021	KPIN	HERO DISTRIBUTION UK
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	06	2022	40.00	50403	14/09/2021	KPIN	HERO DISTRIBUTION UK
Catering	2017	Canteen Equipment	Handle to dishwasher	06	2022	176.28	50404	15/09/2021	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Human Resources	0960	Occupational Health	Occupational Health	06	2022	518.00	50406	15/09/2021	KPIN	THE PHYSIOTHERAPY PRACTICE
Human Resources	0960	Occupational Health	Occupational Health	06	2022	872.00	50407	15/09/2021	KPIN	THE PHYSIOTHERAPY PRACTICE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Aluminium Mop Handle Yellow Gr	06	2022	2.07	50408	15/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel (1	06	2022	49.68	50408	15/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magic cleaning sponge	06	2022	15.63	50408	15/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	B/A Wipe- Wypall X80	06	2022	129.29	50408	15/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	B/A Wipe- Wypall X80	06	2022	55.41	50408	15/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel.6663, White K/Clark	06	2022	453.45	50408	15/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Filled Stil Wool Pads Pk10	06	2022	2.10	50408	15/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine mophead push in socket n	06	2022	14.59	50408	15/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shield 3 Way Cleaner 1L	06	2022	14.88	50408	15/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Cleaner Trigger 750ml	06	2022	4.96	50408	15/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	06	2022	7.68	50408	15/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shades Air Freshener Summer Fi	06	2022	6.06	50408	15/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Hard Surface Cleaner	06	2022	42.00	50408	15/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Bass 13"	06	2022	5.92	50408	15/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Cleanline)	06	2022	11.04	50408	15/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Powder non-Bio 90 scoop	06	2022	13.00	50408	15/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Rinse Aid 5L	06	2022	30.70	50408	15/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2022	1701.76	50409	15/09/2021	KPIN	RIX PETROLEUM LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Rescue (Red) Safety Helm	06	2022	55.00	50410	16/09/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove, 3mm Neoprene/ kevlar pa	06	2022	130.00	50410	16/09/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Property Services	1050	Building Maintenance	Water Tenders Front Bay Doors	06	2022	346.00	50411	16/09/2021	KPIN	HS DOOR SYSTEMS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Flex Light (LED) Red	06	2022	400.00	50412	16/09/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Flex Light (LED) Green	06	2022	200.00	50412	16/09/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	06	2022	8.50	50412	16/09/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Property Services	1050	Building Maintenance	Rear roller shutter in bay 1,	06	2022	270.00	50413	16/09/2021	KPIN	HS DOOR SYSTEMS LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Front Entry - Black.U	06	2022	385.00	50414	16/09/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Front Entry - Black.	06	2022	385.00	50414	16/09/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Suit thermal undersuit - 100g	06	2022	68.50	50414	16/09/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	06	2022	8.50	50414	16/09/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Property Services	1040	Planned Works	Vermis Control -SEPT - 70 Harl	06	2022	65.00	50415	16/09/2021	KPIN	MID-ESSEX PEST CONTROL
Property Services	1050	Building Maintenance	Magnet on external door not wo	06	2022	286.60	50416	14/09/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Intruder alarm cannot be set	06	2022	147.54	50417	14/09/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Check PAC batteries	06	2022	217.25	50418	14/09/2021	KPIN	BLAKE CONTRACTORS LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2022	416.00	50419	16/09/2021	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2022	24.00	50419	16/09/2021	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2022	25.00	50419	16/09/2021	KPIN	THE SANDWICH MAN
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Stewart Superior 225Mm Clock W	06	2022	5.58	50420	16/09/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 10Pt A4 Col D	06	2022	3.20	50420	16/09/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Letter Tray Risers	06	2022	0.56	50420	16/09/2021	KPIN	BANNER GROUP LIMITED

**Essex County Fire and Rescue Service**  
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Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Riser, screen/monitor	06	2022	22.50	50420	16/09/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker BI	06	2022	3.20	50420	16/09/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Letter Tray Black	06	2022	2.10	50420	16/09/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Spiral Wirebou	06	2022	33.40	50420	16/09/2021	KPIN	BANNER GROUP LIMITED
Catering	2017	Canteen Equipment	Scour Pad Grm 225X150Mm Pk10	06	2022	2.56	50421	16/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2030	Operational Equipment Support	Brasso Metal Polish 175ml	06	2022	19.26	50421	16/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Stkette Blue Ed 14x12"	06	2022	3.98	50421	16/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Hard Surface Cleaner	06	2022	10.50	50421	16/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L	06	2022	15.35	50421	16/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	06	2022	16.16	50421	16/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Cleaner 1L	06	2022	9.92	50421	16/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	06	2022	82.32	50421	16/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	06	2022	181.38	50421	16/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wood Polish 400ml	06	2022	6.24	50421	16/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 750ml	06	2022	7.44	50421	16/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Soap Powder non-Bio 90 scoop	06	2022	26.00	50421	16/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	06	2022	16.26	50421	16/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Oven & Grill Cleaner 500ml	06	2022	20.34	50421	16/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer FI	06	2022	12.12	50421	16/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	0960	Occupational Health	Occupational Health	06	2022	-1212.00	50422	15/09/2021	KPIN	PEOPLE ASSET MANAGEMENT LIMITED
Property Services	1322	Sewerage Charges	BILL 16/03/21 - 15/09/21	06	2022	120.97	50423	16/09/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	CONTRA FOR FPIN 164747	06	2022	120.97	50424	16/09/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	BILL 16/03/21 - 15/09/21	06	2022	55.91	50425	16/09/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	CONTRA FOR FPIN 164748	06	2022	55.91	50426	16/09/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	BILL 16/03/21 - 15/09/21	06	2022	82.53	50427	16/09/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Catering	4130	Hospitality & Entertaining	KP Mess Club	06	2022	196.51	50428	16/09/2021	KPIN	KENT FROZEN FOODS LIMITED
Workshop Engineering	2071	Calibration of Equipment	BRON01	06	2022	50.00	50433	14/09/2021	KPIN	BRONZE MECHANICAL HANDLING LTD
Workshop Engineering	2071	Calibration of Equipment	BRON01	06	2022	100.00	50434	14/09/2021	KPIN	BRONZE MECHANICAL HANDLING LTD
Purchasing & Supply	2303	Clothing & Footwear	SHAH01	06	2022	24.80	50473	08/09/2021	KPIN	MOTOR PARTS DIRECT
Workshop Engineering	2070	Tools & Light Equipment	SHAH01	06	2022	19.03	50479	15/09/2021	KPIN	MOTOR PARTS DIRECT
Property Services	1050	Building Maintenance	Carry out repairs to MCU	06	2022	4705.00	50491	16/09/2021	KPIN	DUNNINGHAMS LTD
Property Services	1050	Building Maintenance	Barrier monitor	06	2022	136.75	50492	14/09/2021	KPIN	BLAKE CONTRACTORS LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2022	153.41	50494	17/09/2021	KPIN	DIRECT MEATS
Technical Services	2031	Managed Personal Protective Equipment	July KPI Charge	06	2022	473.47	50495	17/09/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Property Services	1050	Building Maintenance	pir lights	06	2022	601.45	50496	15/09/2021	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	to Replace the existing 30watt	06	2022	178.20	50497	15/09/2021	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	to carry out the work listed (	06	2022	80.00	50498	15/09/2021	KPIN	C S ELECTRICAL ESSEX LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2022	202.50	50499	11/09/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2022	100.00	50499	11/09/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2022	27.00	50499	11/09/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2022	25.00	50499	11/09/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2022	27.00	50499	11/09/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2022	27.00	50499	11/09/2021	KPIN	SARAHS CATERING LIMITED
Property Services	1050	Building Maintenance	Subsistence Allowances	06	2022	10.00	50499	11/09/2021	KPIN	SARAHS CATERING LIMITED
Property Services	1050	Building Maintenance	Bay door traffic lights on bay	06	2022	142.00	50500	17/09/2021	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Remove all crane switches to A	06	2022	142.00	50500	17/09/2021	KPIN	HS DOOR SYSTEMS LTD
Training	0702	Core Learning Path -CLP	Core Learning Path -CLP	06	2022	2440.00	50501	16/09/2021	KPIN	THE OUTREACH ORGANISATION LTD
ICT	4005	IT Consumables	RAM modules DDR3 PC3-10600 133	06	2022	96.00	50502	17/09/2021	KPIN	DATA PRO IT LIMITED
Property Services	1499	Furniture and Fittings	Station signage to help with p	06	2022	295.80	50503	17/09/2021	KPIN	NORTH ESSEX SIGNS LTD
Property Services	1050	Building Maintenance	Bay lights and others whilst o	06	2022	483.60	50505	17/09/2021	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1040	Planned Works	Wasps Nest	06	2022	73.00	50507	16/09/2021	KPIN	NBC ENVIRONMENT LTD
Property Services	2903	Consultancy Fees	26 LEIGHLANDS ROAD	06	2022	3520.00	50508	17/09/2021	KPIN	THE HOME PARTNERSHIP LIMITED
Human Resources	0960	Occupational Health	Occupational Health	06	2022	12.00	50509	17/09/2021	KPIN	WORKOUT SOLUTIONS
Human Resources	0960	Occupational Health	Occupational Health	06	2022	408.00	50509	17/09/2021	KPIN	WORKOUT SOLUTIONS
Training	0702	Core Learning Path -CLP	Core Learning Path -CLP	06	2022	885.00	50510	17/09/2021	KPIN	ADVANCED FORK TRUCK TRAINING LIMITED
Property Services	1050	Building Maintenance	CR FOR KPIN 50359	06	2022	-628.17	50512	18/09/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	CR FOR KPIN 50358	06	2022	-179.95	50513	18/09/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	CR FOR KPIN 50357	06	2022	-565.88	50514	18/09/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	CR FOR KPIN 50356	06	2022	-161.19	50515	18/09/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	CR FOR KPIN 50355	06	2022	-291.18	50516	18/09/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace missing manhole cov	06	2022	565.88	50517	18/09/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	The handle on the shower door	06	2022	161.19	50518	18/09/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy defective flush on t	06	2022	291.18	50519	18/09/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Bump strip to high level	06	2022	628.17	50520	18/09/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1050	Building Maintenance	To re-fix/replace toilet seat	06	2022	179.95	50521	18/09/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
ICT	4005	IT Consumables	1500VA POWERCOOL 1500VA Smart	06	2022	129.09	50522	18/09/2021	KPIN	CPC
ICT	4005	IT Consumables	PS-FWB80-44 PRO SIGNAL TV Wal	06	2022	22.96	50522	18/09/2021	KPIN	CPC
Property Services	1501	Rent	Wethersfield - Land Barn & Bld	06	2022	5333.34	50524	13/09/2021	KPIN	DEFENCE INFRASTRUCTURE ORGANISATION
Property Services	1040	Planned Works	Door Servicing: 132-Kelvedon P	06	2022	68.00	50531	14/09/2021	KPIN	BLAKE CONTRACTORS LTD
Training	0702	Core Learning Path -CLP	Core Learning Path -CLP	06	2022	2000.00	50532	03/09/2021	KPIN	HEAD AND HEART LEADERSHIP LTD
ICT	4005	IT Consumables	Replace existing Projector VGA	06	2022	195.00	50533	15/09/2021	KPIN	C S ELECTRICAL ESSEX LTD
Training	0715	Operational Training Resources -OTR	Operational Training Resources -OTR	06	2022	300.00	50540	18/09/2021	KPIN	ESSEX MARINE TRAINING LTD
Prevention	4019	Community Safety	Support for FireBike Better Bi	06	2022	120.00	50541	17/09/2021	KPIN	TOTAL ADVANCED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2022	56.13	50542	15/09/2021	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT FOR KPIN 50242	06	2022	-83.98	50543	01/09/2021	KPIN	BUCK & HICKMAN LTD
Property Services	1050	Building Maintenance	Redecoration works	06	2022	4705.00	50544	19/09/2021	KPIN	R J SPECIALIST COATINGS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2022	81.62	50545	20/09/2021	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2022	7.50	50546	20/09/2021	KPIN	DONALD FREESTON
Property Services	1050	Building Maintenance	Cleaners store cupboard door	06	2022	52.83	50547	17/09/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Door closer slow to close	06	2022	42.00	50548	17/09/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To ease and adjust rear door a	06	2022	52.50	50549	17/09/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	New Key Safe in SDP	06	2022	52.50	50550	17/09/2021	KPIN	NORMAN DAVID MAINTENANCE
Human Resources	2016	Fitness Equipment	Cycle Scheme 2021-2022	06	2022	828.33	50551	20/09/2021	KPIN	CYCLEScheme LTD
Property Services	1050	Building Maintenance	Supply and install external bu	06	2022	3305.00	50552	18/09/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	2903	Consultancy Fees	3 COLNE CLOSE	06	2022	3120.00	50553	20/09/2021	KPIN	THE HOME PARTNERSHIP LIMITED
Property Services	1050	Building Maintenance	Replace stop button to Applian	06	2022	230.00	50554	20/09/2021	KPIN	HS DOOR SYSTEMS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pry Bar curved blade 300 x 10m	06	2022	50.60	50555	14/09/2021	KPIN	CROMWELL GROUP (HOLDINGS) LTD
Station Group Management	4005	IT Consumables	PTT Adaptor for motoTRBO (Prod	06	2022	2195.28	50558	17/09/2021	KPIN	RADIOCOMS SYSTEM LTD
Station Group Management	4005	IT Consumables	PTT for MTH800 (Product code:	06	2022	2123.55	50558	17/09/2021	KPIN	RADIOCOMS SYSTEM LTD
Station Group Management	4005	IT Consumables	IP68 Dual Radio Tactical PTT (	06	2022	3705.80	50558	17/09/2021	KPIN	RADIOCOMS SYSTEM LTD
Station Group Management	4005	IT Consumables	Std Delivery (Product code: SD	06	2022	10.00	50558	17/09/2021	KPIN	RADIOCOMS SYSTEM LTD
Corporate Comms	4008	Media Expenses	on-call case study website	06	2022	420.00	50559	20/09/2021	KPIN	ZERO ABOVE LTD
ICT	2040	IT Maintenance and Contracts	Period 9 - 15/09/21 - 14/10/21	06	2022	8164.67	50560	20/09/2021	KPIN	REMSDAQ LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2022	270.00	50561	19/09/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2022	67.50	50561	19/09/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2022	10.00	50561	19/09/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2022	40.50	50561	19/09/2021	KPIN	SARAHS CATERING LIMITED
Human Resources	4518	Other Local Authority Services	Pensions - April 2021	06	2022	9763.51	50562	20/09/2021	KPIN	ESSEX PENSION FUND
Human Resources	4518	Other Local Authority Services	Pensions - May 2021	06	2022	9763.54	50562	20/09/2021	KPIN	ESSEX PENSION FUND
Human Resources	4518	Other Local Authority Services	Pensions - June 2020	06	2022	9763.54	50562	20/09/2021	KPIN	ESSEX PENSION FUND
Human Resources	4518	Other Local Authority Services	Pensions - July 2021	06	2022	9763.54	50562	20/09/2021	KPIN	ESSEX PENSION FUND
Human Resources	4518	Other Local Authority Services	Pensions - August 2021	06	2022	9763.54	50562	20/09/2021	KPIN	ESSEX PENSION FUND
Human Resources	4518	Other Local Authority Services	Pensions - September 2021	06	2022	9763.54	50562	20/09/2021	KPIN	ESSEX PENSION FUND
Human Resources	4518	Other Local Authority Services	Pensions Fire Administration	06	2022	15195.00	50563	20/09/2021	KPIN	ESSEX PENSION FUND
Human Resources	4518	Other Local Authority Services	Pensions - Fire Deferred Annua	06	2022	781.62	50564	20/09/2021	KPIN	ESSEX PENSION FUND
Human Resources	4518	Other Local Authority Services	Pensions - Fire Active Annual	06	2022	1965.68	50565	20/09/2021	KPIN	ESSEX PENSION FUND
Operations	2026	First Aid	BSM Aerokit BS8599 medium firs	06	2022	14.35	50566	20/09/2021	KPIN	AERO HEALTHCARE LTD
Operations	2026	First Aid	Freight Misc	06	2022	9.90	50566	20/09/2021	KPIN	AERO HEALTHCARE LTD
Property Services	1301	Gas	BILL 18/06/21 - 17/09/21	06	2022	24.98	50567	17/09/2021	KPIN	BRITISH GAS
Property Services	1302	Electricity	BILL 18/06/21 - 17/09/21	06	2022	25.07	50567	17/09/2021	KPIN	BRITISH GAS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2022	34.69	50569	16/09/2021	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2022	51.00	50570	15/09/2021	KPIN	DONALD FREESTON
Prevention	4019	Community Safety	Support for FireBike Better Bi	06	2022	240.00	50571	20/09/2021	KPIN	TOTAL ADVANCED
Prevention	4019	Community Safety	Support for FireBike Better Bi	06	2022	120.00	50572	12/09/2021	KPIN	PERFECT CONTROL
Prevention	4019	Community Safety	Provision of SERP Instructor D	06	2022	480.00	50573	12/09/2021	KPIN	PERFECT CONTROL
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	06	2022	75.00	50574	20/09/2021	KPIN	FIREMAIN ENGINEERING LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fluorine Free Foam (20 Ltr Can	06	2022	4321.80	50574	20/09/2021	KPIN	FIREMAIN ENGINEERING LTD
Human Resources	6099	Subscriptions - Corporate	Annual Xpert HR Subscription	06	2022	5929.00	50575	08/09/2021	KPIN	VINE HR LIMITED
Property Services	1050	Building Maintenance	Top shower heat setting ring h	06	2022	221.38	50576	21/09/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Water cooler leaking	06	2022	195.50	50577	21/09/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	No hot water to station	06	2022	445.86	50578	21/09/2021	KPIN	BALM & DAVIES LTD
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Stikette Blue Ed 14x12"	06	2022	3.98	50579	20/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Cleanline 5Lt	06	2022	1.72	50579	20/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	06	2022	8.08	50579	20/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	STERILIZING FLUID MILTON 5 LI	06	2022	21.56	50579	20/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap Liquid Antiseptic Ltr (Pk	06	2022	71.20	50579	20/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	06	2022	120.92	50579	20/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES



**Essex County Fire and Rescue Service**  
**September 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	Tea Towel White 475 X 725Mm	06	2022	11.60	50579	20/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	to supply and install a replac	06	2022	282.74	50580	21/09/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Q414_6387 Remove sulphur build	06	2022	689.46	50581	21/09/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Q420_6402 1no.replacement Gru	06	2022	418.24	50582	21/09/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Replace tea boiler	06	2022	1999.91	50583	21/09/2021	KPIN	BALM & DAVIES LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Repair (Neck £25 Soc	06	2022	50.00	50585	21/09/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Pressure Test	06	2022	15.00	50585	21/09/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Property Services	1050	Building Maintenance	Fire alarm fault	06	2022	95.00	50586	21/09/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To supply 100 fobs	06	2022	660.00	50587	21/09/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Allow access to secondary cont	06	2022	95.00	50588	21/09/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	CREDIT FOR KPIN 50298	06	2022	-402.50	50589	14/09/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1499	Furniture and Fittings	Lockers reshuffle	06	2022	148.94	50593	20/09/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Fit perspex protection	06	2022	84.00	50594	20/09/2021	KPIN	NORMAN DAVID MAINTENANCE
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2022	2022.17	50595	20/09/2021	KPIN	RIX PETROLEUM LIMITED
Property Services	1050	Building Maintenance	Q416_6389 Remedial works	06	2022	744.87	50596	21/09/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Q423_6411 - Ignition/ionisatio	06	2022	197.70	50597	21/09/2021	KPIN	BALM & DAVIES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 38" Waist	06	2022	26.63	50598	21/09/2021	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6663, White K/Clark	06	2022	302.30	50601	21/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shield 3 Way Cleaner 1L	06	2022	24.80	50601	21/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Floor Squeegee, 600mm blade	06	2022	27.02	50601	21/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	06	2022	16.26	50601	21/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Hard Surface Cleaner	06	2022	10.50	50601	21/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Cleanline 5Lt	06	2022	6.88	50601	21/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Cleanline)	06	2022	16.56	50601	21/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes: Lavatory With Holder	06	2022	8.94	50601	21/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Powder non-Bio 90 scoop	06	2022	26.00	50601	21/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Aluminium Mop Handle Yellow Gr	06	2022	12.42	50601	21/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2085	Breathing Apparatus	INTE06	06	2022	3905.47	50602	21/09/2021	KPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	DRAE01	06	2022	51.50	50603	17/09/2021	KPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	INTE06	06	2022	4027.46	50604	21/09/2021	KPIN	INTERSPIRO LTD
Training	0702	Core Learning Path -CLP	Core Learning Path -CLP	06	2022	4151.72	50619	28/08/2021	KPIN	ANGLOCO LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2022	60.45	50620	22/09/2021	KPIN	DONALD FREESTON
Innovation and Change	4008	Media Expenses	Distribution of A5 Leaflet as	06	2022	625.00	50621	20/09/2021	KPIN	LEAFLETS DIRECT (SUFFOLK) LIMITED
Protection	4037	Fire Prevention Support	NFPA921:2021 Guide for Fire an	06	2022	85.89	50622	24/08/2021	KPIN	SAI GLOBAL - ILI LIMITED
Protection	4037	Fire Prevention Support	Freight Misc	06	2022	12.00	50622	24/08/2021	KPIN	SAI GLOBAL - ILI LIMITED
ICT	4005	IT Consumables	USB to RJ11 Programming cable	06	2022	77.00	50623	21/09/2021	KPIN	RADIOCOMS SYSTEM LTD
ICT	4005	IT Consumables	Delivery	06	2022	10.00	50623	21/09/2021	KPIN	RADIOCOMS SYSTEM LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2022	193.20	50624	22/09/2021	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Not Analysed	B117	Asset Improvements	1920/455 Repair/upgrade of Hea	06	2022	54135.18	50625	13/08/2021	KPIN	OMNI HEAT AND POWER LIMITED
Innovation and Change	2903	Consultancy Fees	Change Consultant - Advisory W	06	2022	16537.50	50626	22/09/2021	KPIN	MLC PARTNERS LIMITED
Property Services	1050	Building Maintenance	Line markings	06	2022	1950.00	50627	05/09/2021	KPIN	JUST MARKINGS LIMITED
Human Resources	0960	Occupational Health	Occupational Health	06	2022	400.00	50628	22/09/2021	KPIN	LESLEY PIRIE
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2022	1383.59	50629	21/09/2021	KPIN	RIX PETROLEUM LIMITED
Property Services	1050	Building Maintenance	ZIP hot water boiler tap fault	06	2022	357.21	50630	22/09/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy dripping hot tap	06	2022	67.97	50631	22/09/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Bay door stuck open	06	2022	912.00	50632	22/09/2021	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Vermin Control Bi Monthly: 129	06	2022	85.00	50633	21/09/2021	KPIN	MID-ESSEX PEST CONTROL
Property Services	1050	Building Maintenance	to attend Wethersfield Trainin	06	2022	364.86	50634	22/09/2021	KPIN	BALM & DAVIES LTD
Property Services	1321	Water Meters	21.06.21 - 20.09.21 SOUTH WOOD	06	2022	141.59	50635	21/09/2021	KPIN	ANGLIAN WATER BUSINESS ( NATIONAL ) LTD
Property Services	1322	Sewerage Charges	21.06.21 - 20.09.21 SOUTH WOOD	06	2022	160.00	50635	21/09/2021	KPIN	ANGLIAN WATER BUSINESS ( NATIONAL ) LTD
Technical Services	2085	Breathing Apparatus	CYL01	06	2022	2541.00	50636	06/09/2021	KPIN	CYLINDER TESTING & SALES UK LTD
Technical Services	2085	Breathing Apparatus	CYL01	06	2022	1089.00	50637	15/09/2021	KPIN	CYLINDER TESTING & SALES UK LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2022	44.00	50638	10/09/2021	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Property Services	1050	Building Maintenance	Remedy shower waste pipe leak	06	2022	90.62	50639	22/09/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Waste water hose split to dish	06	2022	120.00	50640	22/09/2021	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Property Services	1050	Building Maintenance	To iradicate mice from applian	06	2022	65.00	50641	19/08/2021	KPIN	MID-ESSEX PEST CONTROL
Property Services	1040	Planned Works	Vermin Control Bi Monthly: 34-	06	2022	65.00	50642	22/09/2021	KPIN	MID-ESSEX PEST CONTROL
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	06	2022	7.50	50643	22/09/2021	KPIN	H S WALSH & SONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blade, HD ring cutter, HSS	06	2022	587.34	50643	22/09/2021	KPIN	H S WALSH & SONS LTD
Purchasing & Supply	2303	Clothing & Footwear	Magnum Precision Rigmaster SZ	06	2022	59.00	50645	22/09/2021	KPIN	HI-TEC EUROPE LTD
Purchasing & Supply	2303	Clothing & Footwear	Freight Misc	06	2022	8.00	50645	22/09/2021	KPIN	HI-TEC EUROPE LTD
Training	0702	Core Learning Path -CLP	Core Learning Path -CLP	06	2022	2795.00	50646	22/09/2021	KPIN	FIRE SERVICE COLLEGE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	06	2022	830.00	50648	23/06/2021	KPIN	WORKOUT SOLUTIONS

**Essex County Fire and Rescue Service  
September 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	06	2022	280.00	50649	05/04/2021	KPIN	WORKOUT SOLUTIONS
Human Resources	0960	Occupational Health	Occupational Health	06	2022	58.00	50650	16/07/2021	KPIN	WORKOUT SOLUTIONS
Human Resources	0960	Occupational Health	Occupational Health	06	2022	282.00	50650	16/07/2021	KPIN	WORKOUT SOLUTIONS
Innovation and Change	4008	Media Expenses	5,000 x A5 4pp leaflet as per	06	2022	290.00	50652	23/09/2021	KPIN	BENSONS PRINTING COMPANY LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still, Bottled 0.5L (Pal	06	2022	790.00	50655	15/09/2021	KPIN	WATER DIRECT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	06	2022	9.99	50656	23/09/2021	KPIN	F G LANG ( GRAYS ) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Knife Stanley Retractable	06	2022	39.45	50656	23/09/2021	KPIN	F G LANG ( GRAYS ) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pliers 7" Sidecutting	06	2022	32.96	50656	23/09/2021	KPIN	F G LANG ( GRAYS ) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Screwdriver Flat Tip 6"	06	2022	13.65	50656	23/09/2021	KPIN	F G LANG ( GRAYS ) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Screwdriver Cross Slot No.2 x	06	2022	16.74	50656	23/09/2021	KPIN	F G LANG ( GRAYS ) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shovel 6" Coal Steel Hand	06	2022	11.34	50656	23/09/2021	KPIN	F G LANG ( GRAYS ) LTD
Corporate Comms	4008	Media Expenses	5,000 double sided parking fly	06	2022	175.00	50657	23/09/2021	KPIN	BENSONS PRINTING COMPANY LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Wax 5 Litre	06	2022	99.80	50659	22/09/2021	KPIN	ALLIANCE AUTOMOTIVE UK CV LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Managed PPE Charges October 20	06	2022	56342.00	50660	23/09/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Technical Services	2031	Managed Personal Protective Equipment	GEN414 CM Rear Rank Markings	06	2022	78.66	50661	23/09/2021	KPIN	BRISTOL UNIFORMS LTD
Technical Services	2031	Managed Personal Protective Equipment	GEN415 WM Rear Rank Markings	06	2022	66.24	50661	23/09/2021	KPIN	BRISTOL UNIFORMS LTD
Technical Services	2031	Managed Personal Protective Equipment	GEN416 SM Rear Rank Markings	06	2022	66.24	50661	23/09/2021	KPIN	BRISTOL UNIFORMS LTD
Technical Services	2031	Managed Personal Protective Equipment	GEN417 GM Rear Rank Markings	06	2022	20.70	50661	23/09/2021	KPIN	BRISTOL UNIFORMS LTD
Technical Services	2031	Managed Personal Protective Equipment	GEN418 AM Rear Rank Markings	06	2022	12.42	50661	23/09/2021	KPIN	BRISTOL UNIFORMS LTD
Technical Services	2031	Managed Personal Protective Equipment	Your Enquiry No. 35443	06	2022	0.00	50661	23/09/2021	KPIN	BRISTOL UNIFORMS LTD
Technical Services	2031	Managed Personal Protective Equipment	CM Helmet Rear Rank Markings	06	2022	82.80	50662	23/09/2021	KPIN	BRISTOL UNIFORMS LTD
Technical Services	2031	Managed Personal Protective Equipment	This P.O. refers to your refer	06	2022	0.00	50662	23/09/2021	KPIN	BRISTOL UNIFORMS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Nova 5K C+R 5000 Work light -	06	2022	1194.00	50663	23/09/2021	KPIN	VIMPEX LTD
Technical Services	2032	Operational Equip-Initial Purchase	Nova Work light tripod 03.5431	06	2022	300.00	50663	23/09/2021	KPIN	VIMPEX LTD
Technical Services	2032	Operational Equip-Initial Purchase	Loncin 7kw generator inverter	06	2022	2300.00	50663	23/09/2021	KPIN	VIMPEX LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	06	2022	60.00	50663	23/09/2021	KPIN	VIMPEX LTD
Technical Services	2032	Operational Equip-Initial Purchase	All as your quote No. 102823	06	2022	0.00	50663	23/09/2021	KPIN	VIMPEX LTD
Property Services	1302	Electricity	29.06.21 - 26.08.21 7 TYRELLS	06	2022	16.03	50664	26/08/2021	KPIN	SCOTTISH POWER
Property Services	1301	Gas	29.06.21 - 26.08.21 7 TYRELLS	06	2022	17.54	50664	26/08/2021	KPIN	SCOTTISH POWER
Finance & Pay	4028	Bank Charges	BANK CHARGES - AUGUST	06	2022	750.20	50669	06/09/2021	KPIN	LLOYDS BANK
Finance & Pay	4028	Bank Charges	BANK CHARGES - AUGUST	06	2022	54.41	50670	09/09/2021	KPIN	LLOYDS BANK
Water Services	2087	Water Services	FS00001538	06	2022	747.68	50671	23/09/2021	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Workshop Engineering	2070	Tools & Light Equipment	SHAH01	06	2022	34.97	50681	16/09/2021	KPIN	MOTOR PARTS DIRECT
Purchasing & Supply	1310	Cleaning products	HGVC01	06	2022	47.86	50696	14/09/2021	KPIN	ALLIANCE AUTOMOTIVE UK CV LIMITED
Technical Services	2085	Breathing Apparatus	INTE06	06	2022	79.82	50709	15/09/2021	KPIN	INTERSPIRO LTD
Technical Services	2032	Operational Equip-Initial Purchase	M093AA00-1 Karabiner Accessory	06	2022	20.16	50711	23/09/2021	KPIN	ABARIS INTERNATIONAL LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	C842 Karabiner DMM 12mm Klette	06	2022	159.84	50711	23/09/2021	KPIN	ABARIS INTERNATIONAL LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	06	2022	6.50	50711	23/09/2021	KPIN	ABARIS INTERNATIONAL LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	All as your quotation No. 7517	06	2022	0.00	50711	23/09/2021	KPIN	ABARIS INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	06	2022	118.00	50712	23/09/2021	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	06	2022	59.00	50712	23/09/2021	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	06	2022	767.00	50713	23/09/2021	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	06	2022	59.00	50713	23/09/2021	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	06	2022	649.00	50713	23/09/2021	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	06	2022	118.00	50713	23/09/2021	KPIN	HI-TEC EUROPE LTD
Technical Services	2032	Operational Equip-Initial Purchase	A025947 Euro Container 84L (60	06	2022	45.00	50714	23/09/2021	KPIN	MANUTAN UK LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2022	92.68	50715	24/09/2021	KPIN	DIRECT MEATS
Property Services	1050	Building Maintenance	Supply Cordex protection to Re	06	2022	95.00	50716	23/09/2021	KPIN	R J SPECIALIST COATINGS
Technical Services	2031	Managed Personal Protective Equipment	CREDIT RE KPIN 48820	06	2022	-135.16	50718	24/09/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Technical Services	2031	Managed Personal Protective Equipment	CREDIT RE KPIN 38056	06	2022	-67.69	50719	24/09/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Technical Services	2031	Managed Personal Protective Equipment	CREDIT RE KPIN 46674	06	2022	-2.00	50720	24/09/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Property Services	1050	Building Maintenance	Intruder alarm	06	2022	95.00	50722	24/09/2021	KPIN	BLAKE CONTRACTORS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2022	1925.32	50723	23/09/2021	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2022	2157.40	50724	23/09/2021	KPIN	RIX PETROLEUM LIMITED
Operations	2401	Laundry	Cleaning of Fire Tunic	06	2022	22.02	50728	24/09/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Trousers	06	2022	22.02	50728	24/09/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Property Services	1050	Building Maintenance	Investigate boiler locked out	06	2022	113.28	50729	24/09/2021	KPIN	BALM & DAVIES LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2022	7.50	50731	27/09/2021	KPIN	DONALD FREESTON
Property Services	4003	Postage Direct Mailing & Carriage	CONTRA KPIN 48732	06	2022	-55.42	50732	17/09/2021	KPIN	PITNEY BOWES LTD
Property Services	1322	Sewerage Charges	13.02.21 - 12.08.21 BILLERICAY	06	2022	161.03	50733	13/08/2021	KPIN	ANGLIAN WATER BUSINESS ( NATIONAL ) LTD
Property Services	1321	Water Meters	13.02.21 - 12.08.21 BILLERICAY	06	2022	128.99	50733	13/08/2021	KPIN	ANGLIAN WATER BUSINESS ( NATIONAL ) LTD
Workshop Engineering	2071	Calibration of Equipment	TSIF01	06	2022	425.00	50745	07/09/2021	KPIN	TSI FLOWMETERS LTD
Technical Services	2085	Breathing Apparatus	INTE06	06	2022	292.84	50748	21/09/2021	KPIN	INTERSPIRO LTD

**Essex County Fire and Rescue Service  
September 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 carry out floor repairs to	06	2022	1176.54	50760	22/09/2021	KPIN	DC FLOORING (UK) LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2022	42.71	50761	27/09/2021	KPIN	DONALD FREESTON
Catering	2017	Canteen Equipment	J258 - Chopping Board Set	06	2022	29.99	50762	24/09/2021	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Paella pan, 2 handle non stick	06	2022	36.79	50762	24/09/2021	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Slice/Turner s/s	06	2022	5.59	50762	24/09/2021	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spoon Tea Plain Pk12	06	2022	7.74	50762	24/09/2021	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CB466 Mug White 10oz Pk 36	06	2022	179.12	50762	24/09/2021	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Plate Plain Wh Wide Rim 10" Pa	06	2022	21.99	50762	24/09/2021	KPIN	NISBETS PLC
Property Services	1050	Building Maintenance	To repair lock on derv pump	06	2022	35.00	50764	27/09/2021	KPIN	VECTEC LTD
ICT	4005	IT Consumables	Posturite Number Slide Keyboar	06	2022	55.16	50765	26/09/2021	KPIN	POSTURITE LTD
ICT	4005	IT Consumables	Carriage on small goods	06	2022	9.95	50765	26/09/2021	KPIN	POSTURITE LTD
Property Services	1499	Furniture and Fittings	Replace broken tambour cabinet	06	2022	334.80	50768	16/09/2021	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	ZERO VALUE INV - FS45942	06	2022	0.00	50769	16/09/2021	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1050	Building Maintenance	Decoration works following wat	06	2022	2300.00	50771	24/09/2021	KPIN	R J SPECIALIST COATINGS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Paper Roll (Oki) Pk 6	06	2022	136.72	50774	20/09/2021	KPIN	BREEZE OFFICE SOLUTIONS
Property Services	1499	Furniture and Fittings	Desk Lamp	06	2022	40.39	50775	21/09/2021	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2022	1185.64	50776	27/09/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2022	907.19	50776	27/09/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2022	1261.99	50776	27/09/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2022	860.43	50776	27/09/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2022	955.80	50776	27/09/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2022	1201.49	50776	27/09/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2022	20077.60	50776	27/09/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2022	869.94	50776	27/09/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2022	645.66	50776	27/09/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2022	702.98	50776	27/09/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2022	744.46	50776	27/09/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2022	823.18	50776	27/09/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2022	747.63	50776	27/09/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2022	1073.10	50776	27/09/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2022	729.93	50776	27/09/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2022	875.23	50776	27/09/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2022	1003.36	50776	27/09/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2022	656.22	50776	27/09/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2022	796.50	50776	27/09/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2022	1351.54	50776	27/09/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2022	1109.03	50776	27/09/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2022	1020.79	50776	27/09/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2022	968.48	50776	27/09/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2022	1594.33	50776	27/09/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2022	1015.20	50776	27/09/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2022	179.16	50776	27/09/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2022	632.98	50776	27/09/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2022	835.60	50776	27/09/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2022	621.88	50776	27/09/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2022	1307.62	50776	27/09/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2022	560.40	50776	27/09/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2022	856.21	50776	27/09/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2022	1124.88	50776	27/09/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2022	867.04	50776	27/09/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2022	637.73	50776	27/09/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2022	524.40	50776	27/09/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2022	745.52	50776	27/09/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2022	532.85	50776	27/09/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2022	576.97	50776	27/09/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2022	608.41	50776	27/09/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2022	978.79	50776	27/09/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2022	578.30	50776	27/09/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2022	817.90	50776	27/09/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2022	722.26	50776	27/09/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2022	762.95	50776	27/09/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2022	1065.44	50776	27/09/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2022	1115.37	50776	27/09/2021	KPIN	BALM & DAVIES LTD



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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2022	878.40	50776	27/09/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2022	642.59	50776	27/09/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2022	963.89	50776	27/09/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2022	5797.28	50776	27/09/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2022	960.29	50776	27/09/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2022	728.08	50776	27/09/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2022	594.14	50776	27/09/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2022	657.81	50776	27/09/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2022	823.98	50776	27/09/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2022	752.65	50776	27/09/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2022	744.20	50776	27/09/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2022	1454.63	50776	27/09/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	06	2022	76.56	50776	27/09/2021	KPIN	BALM & DAVIES LTD
ICT	4005	IT Consumables	Proclip 655067 for Lexus NX30	06	2022	11.77	50777	22/09/2021	KPIN	CO-STAR COMPONENTS
Property Services	1040	Planned Works	Sampling of water from Deep li	06	2022	393.50	50782	27/09/2021	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep li	06	2022	393.50	50782	27/09/2021	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep li	06	2022	393.50	50782	27/09/2021	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep li	06	2022	403.09	50782	27/09/2021	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep li	06	2022	393.50	50782	27/09/2021	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep li	06	2022	393.50	50782	27/09/2021	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep li	06	2022	393.50	50782	27/09/2021	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep li	06	2022	393.50	50782	27/09/2021	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep li	06	2022	393.50	50782	27/09/2021	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep li	06	2022	393.50	50782	27/09/2021	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1050	Building Maintenance	Quote for remedial works to pu	06	2022	3051.79	50784	27/09/2021	KPIN	T-T PUMPS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polish, Shoe, Black (Box of 12	06	2022	39.00	50785	23/09/2021	KPIN	CHARLES BIRCH (ESSEX) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	06	2022	6.95	50785	23/09/2021	KPIN	CHARLES BIRCH (ESSEX) LTD
Training	0715	Operational Training Resources -OTR	Operational Training Resources -OTR	06	2022	161.42	50786	23/09/2021	KPIN	TSO - THE STATIONERY OFFICE LTD
Not Analysed	B202	Essex On Line Partnership	12 x Council Govroam Annual Su	06	2022	19800.00	50787	20/09/2021	KPIN	THURROCK BOROUGH COUNCIL
Workshops Management	3050	Leasing Charges	Leasing Charges	06	2022	4582.80	50788	16/09/2021	KPIN	LEX AUTOLEASE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CC564 - Tumbler Drinking 570MI	06	2022	42.39	50794	27/09/2021	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size UK14.	06	2022	28.65	50795	27/09/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size UK12.	06	2022	143.25	50795	27/09/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 10.5-	06	2022	85.95	50795	27/09/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11- M	06	2022	57.30	50795	27/09/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 7 -	06	2022	57.30	50795	27/09/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 6.5,	06	2022	57.30	50795	27/09/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 6.5	06	2022	28.65	50795	27/09/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 7, M6	06	2022	85.95	50795	27/09/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8, M6	06	2022	57.30	50795	27/09/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8.5-	06	2022	57.30	50795	27/09/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 9-	06	2022	229.20	50795	27/09/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 9.5-	06	2022	114.60	50795	27/09/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 10-	06	2022	286.50	50795	27/09/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Property Services	1050	Building Maintenance	1. Ease and adjust shower cubi	06	2022	229.25	50798	28/09/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1330	Building Cleaning	Confidential Waste Collection	06	2022	25.00	50799	28/09/2021	KPIN	SHRED 4 SECURITY LTD
Property Services	1330	Building Cleaning	Confidential Waste Collection	06	2022	25.00	50800	28/09/2021	KPIN	SHRED 4 SECURITY LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	06	2022	15.00	50801	28/09/2021	KPIN	SPEEDINGS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag. Personal Equipment.	06	2022	300.00	50801	28/09/2021	KPIN	SPEEDINGS LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2022	94.50	50805	26/09/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2022	40.00	50805	26/09/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2022	121.50	50805	26/09/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2022	67.50	50805	26/09/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2022	10.00	50805	26/09/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2022	229.50	50805	26/09/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2022	125.00	50805	26/09/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2022	337.50	50805	26/09/2021	KPIN	SARAHS CATERING LIMITED
Property Services	1301	Gas	03.07.21 - 21.09.21 7 KING GEO	06	2022	26.30	50810	22/09/2021	KPIN	SOUTHERN ELECTRIC PLC
Not Analysed	B202	Essex On Line Partnership	CONTRA KPIN 50811 - INV. REPLA	06	2022	-19800.00	50811	20/09/2021	KPIN	THURROCK BOROUGH COUNCIL
Property Services	4003	Postage Direct Mailing & Carriage	RETURN DRYSUITS FOR REPAIR TO	06	2022	15.09	50853	24/09/2021	KPIN	FEDEX EXPRESS UK TRANSPORTATION LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bags Plastic 12 X 18 (Stores	06	2022	190.00	50854	29/09/2021	KPIN	UK PACKAGING SUPPLIES LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bags, Plastic. 18" x 24" (St	06	2022	70.00	50854	29/09/2021	KPIN	UK PACKAGING SUPPLIES LIMITED
IT Projects-Earmarked Res Funded	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2022	664.88	50866	29/09/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
Property Services	2903	Consultancy Fees	CR FOR KPIN 46980	06	2022	-262.50	164724	03/09/2021	FPIN	THE HOME PARTNERSHIP LIMITED

**Essex County Fire and Rescue Service  
September 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	06	2022	240.00	164728	25/08/2021	FPIN	CJM Ortho Ltd
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2022	0.00	164729	09/02/2021	FPIN	RIX PETROLEUM LIMITED
Property Services	1050	Building Maintenance	TO REVERSE KPIN 46236 - MISCOD	06	2022	-79.25	164732	14/05/2021	FPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Light out in Crew Managers roo	06	2022	79.25	164733	14/05/2021	FPIN	MUNRO BUILDING SERVICES LTD
Not Analysed	B202	Essex On Line Partnership	CONTRA KPIN 48052 (Duplicate)	06	2022	-8000.00	164740	08/07/2021	FPIN	S3IA LIMITED
Finance & Pay	4028	Bank Charges	CANCEL KPIN 50305 (DUPLICATE)	06	2022	-277.50	164741	05/07/2021	FPIN	LLOYDS BANK
Property Services	1050	Building Maintenance	CR FOR KPIN 50362	06	2022	-248.02	164742	20/09/2021	FPIN	DAVID BURROWS-SUTCLIFFE
Water Services	2087	Water Services	REVERSE KPIN 43042 - Cancelled	06	2022	-518.00	164744	10/02/2021	FPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	REVERSE KPIN 43480 - Cancelled	06	2022	-519.00	164745	25/02/2021	FPIN	AFFINITY WATER LIMITED (HYDRANTS)
ICT	2040	IT Maintenance and Contracts	CANCEL KPIN 50339 -INPUT IN E	06	2022	-13712.48	164746	31/08/2021	FPIN	SAFETY CULTURE PTY LIMITED
Property Services	1322	Sewerage Charges	CR FOR KPIN 50424 - DUPLICATE	06	2022	-120.97	164747	27/09/2021	FPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	CR FOR KPIN 50426	06	2022	-55.91	164748	27/09/2021	FPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Prevention	4021	Home Safety	Sprinkler Funding - Joseph Ran	06	2022	50000.00	164749	27/09/2021	FPIN	CHORUS HOMES LIMITED
Human Resources	0960	Occupational Health	Occupational Health	06	2022	1212.00	164750	15/09/2021	FPIN	PEOPLE ASSET MANAGEMENT LIMITED
Finance & Pay	6899	Miscellaneous Expenses	INTEREST ON ENQUIRY SETTLEMENT	06	2022	38.90	164751	29/09/2021	FPIN	HM REVENUE & CUSTOMS
Training	0702	Core Learning Path -CLP	Core Learning Path -CLP	06	2022	-1640.00	164752	22/07/2021	FPIN	THE OUTREACH ORGANISATION LTD
Property Services	1301	Gas	KPIN 48364 CANCELLED BY SUPPLI	06	2022	-46.88	164753	06/07/2021	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1301	Gas	03.07.20 - 02.02.21 7 KING GEO	06	2022	27.39	164754	15/07/2021	FPIN	SOUTHERN ELECTRIC PLC