

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Water Services	2087	Water Services	CONTRA KPIN 42004 / HR66065	05	2022	518.00	41606	15/12/2020	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	CONTRA KPIN 48623 / FS00000052	05	2022	518.00	43042	10/02/2021	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Property Services	1302	Electricity	CONTRA KPIN 44934	05	2022	51.35	44934	25/03/2021	KPIN	SOUTHERN ELECTRIC PLC
Property Services	1040	Planned Works	Oakpark Security Provisions -	05	2022	1288.40	45840	30/04/2021	KPIN	OAKPARK SECURITY SYSTEMS LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	442.52	45883	30/04/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	110.16	45883	30/04/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	56.28	45883	30/04/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	57.52	45883	30/04/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	57.52	45883	30/04/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	55.32	45883	30/04/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	42.72	45883	30/04/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	136.42	45883	30/04/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	168.68	45883	30/04/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	147.62	45883	30/04/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	49.48	45883	30/04/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	136.42	45883	30/04/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	57.52	45883	30/04/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	62.12	45883	30/04/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	83.72	45883	30/04/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	1543.13	45883	30/04/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	57.77	45883	30/04/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	162.68	45883	30/04/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	72.76	45883	30/04/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	76.37	45883	30/04/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	267.12	45883	30/04/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	70.62	45883	30/04/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	40.56	45883	30/04/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	120.64	45883	30/04/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	162.32	45883	30/04/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	80.40	45883	30/04/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	56.28	45883	30/04/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	49.48	45883	30/04/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	49.42	45883	30/04/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	73.62	45883	30/04/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	155.84	45883	30/04/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	130.62	45883	30/04/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	52.22	45883	30/04/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	49.42	45883	30/04/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	47.28	45883	30/04/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	137.48	45883	30/04/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	204.27	45883	30/04/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	52.22	45883	30/04/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	55.36	45883	30/04/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	42.56	45883	30/04/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	59.54	45883	30/04/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	87.39	45883	30/04/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	55.02	45883	30/04/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	48.35	45883	30/04/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	36.74	45883	30/04/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	43.52	45883	30/04/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	105.52	45883	30/04/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	69.07	45883	30/04/2021	KPIN	GREEN RECYCLING LIMITED
Training	0710	Organisational Development	Organisational Development	05	2022	4500.00	46056	04/05/2021	KPIN	ESSEX COUNTY COUNCIL
ICT	2040	IT Maintenance and Contracts	Power BI On CSP (per Month) Mo	05	2022	144.96	46072	11/05/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Power BI licences x 6	05	2022	36.24	46072	11/05/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	E5 licence x 1	05	2022	38.89	46072	11/05/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Microsoft Project Plan 5 - Luc	05	2022	33.22	46072	11/05/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Power Bi Pro	05	2022	6.04	46072	11/05/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Power Bi Pro	05	2022	6.04	46072	11/05/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Power Bi Pro 10 users x 12 mon	05	2022	60.40	46072	11/05/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Power Bi Pro 10 users x 12 mon	05	2022	12.08	46072	11/05/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Power Bi Pro -CSP Month 1	05	2022	126.84	46072	11/05/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Microsoft F3 licences 8 licenc	05	2022	48.32	46072	11/05/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Microsoft CSP Microsoft 365 E3	05	2022	1057.00	46072	11/05/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Dyn365EForCustmrSvc ShrdSvr A	05	2022	806.85	46072	11/05/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Dyn365ETeamMembers ShrdSvr ALN	05	2022	40.59	46072	11/05/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	40 Microsoft E3 Licences for 1	05	2022	845.60	46072	11/05/2021	KPIN	INSIGHT DIRECT (UK) LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
ICT	2040	IT Maintenance and Contracts	Microsoft E3 licences swapped f	05	2022	422.80	46072	11/05/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Microsoft Add on E3 audio conf	05	2022	3.02	46072	11/05/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Microsoft defender	05	2022	9.68	46072	11/05/2021	KPIN	INSIGHT DIRECT (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freestyle Safety Boot - Size 1	05	2022	55.00	46655	25/05/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freestyle Safety Boot - Size 1	05	2022	110.00	46655	25/05/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freestyle Safety Boot - Size 8	05	2022	55.00	46655	25/05/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freestyle Safety Boot - Size 1	05	2022	55.00	46655	25/05/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Base Layer Undersuit 2 Piece -	05	2022	40.00	46655	25/05/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Base Layer Undersuit 2 Piece -	05	2022	60.00	46655	25/05/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	05	2022	8.50	46655	25/05/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Property Services	1050	Building Maintenance	CONTRA KPIN 49222 (Goods not r	05	2022	36.99	46782	31/05/2021	KPIN	STAT-EXPRESS
Training	0707	Operational Training Contracts	Casualty Care Weekday Courses	05	2022	12350.00	46818	01/06/2021	KPIN	CIPHER MEDICAL CONSULTANCY LIMITED
Training	0707	Operational Training Contracts	Casualty Care May 2021	05	2022	5540.00	46818	01/06/2021	KPIN	CIPHER MEDICAL CONSULTANCY LIMITED
Property Services	1040	Planned Works	Oakpark Security Provisions -	05	2022	1278.49	46856	31/05/2021	KPIN	OAKPARK SECURITY SYSTEMS LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	966.54	46904	04/06/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	47.24	46904	04/06/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	162.68	46904	04/06/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	57.52	46904	04/06/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	110.16	46904	04/06/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	56.28	46904	04/06/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	70.62	46904	04/06/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	77.68	46904	04/06/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	62.12	46904	04/06/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	543.00	46904	04/06/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	45.28	46904	04/06/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	42.72	46904	04/06/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	110.16	46904	04/06/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	173.60	46904	04/06/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	119.12	46904	04/06/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	60.57	46904	04/06/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	110.16	46904	04/06/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	57.52	46904	04/06/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	62.12	46904	04/06/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	57.52	46904	04/06/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	214.72	46904	04/06/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	57.52	46904	04/06/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	40.56	46904	04/06/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	149.52	46904	04/06/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	109.92	46904	04/06/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	99.22	46904	04/06/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	56.28	46904	04/06/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	40.56	46904	04/06/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	59.92	46904	04/06/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	155.84	46904	04/06/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	105.52	46904	04/06/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	42.80	46904	04/06/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	40.56	46904	04/06/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	47.28	46904	04/06/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	137.48	46904	04/06/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	164.44	46904	04/06/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	42.80	46904	04/06/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	55.36	46904	04/06/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	40.56	46904	04/06/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	55.34	46904	04/06/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	59.92	46904	04/06/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	45.04	46904	04/06/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	45.04	46904	04/06/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	26.20	46904	04/06/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	40.56	46904	04/06/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	105.52	46904	04/06/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	56.28	46904	04/06/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Collection of 20 mattresses fo	05	2022	650.00	46904	04/06/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	49.48	46904	04/06/2021	KPIN	GREEN RECYCLING LIMITED
Finance & Pay	6899	Miscellaneous Expenses	Licence fee 01.08.21 to 01.08.	05	2022	1138.82	46999	02/06/2021	KPIN	MOTION PICTURE LICENSING COMPANY LTD
Not Analysed	B304	Accrual Electricity	CONTRA FOR CR ON KPIN 48849	05	2022	600.00	47011	01/06/2021	KPIN	EON ENERGY SERVICES
Property Services	1499	Furniture and Fittings	CONTRA KPIN 49302 -re-invoiced	05	2022	600.00	47145	11/06/2021	KPIN	PRIMAry OFFICE FURNITURE SERVICES LTD
ICT	2040	IT Maintenance and Contracts	Power Bi Pro 10 users x 12 mon	05	2022	60.40	47149	11/06/2021	KPIN	INSIGHT DIRECT (UK) LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
ICT	2040	IT Maintenance and Contracts	Power BI On CSP (per Month) Mo	05	2022	144.96	47149	11/06/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Power BI licences x 6	05	2022	36.24	47149	11/06/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	E5 licence x 1	05	2022	38.89	47149	11/06/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Microsoft Project Plan 5 - Luc	05	2022	33.22	47149	11/06/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Power Bi Pro	05	2022	6.04	47149	11/06/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Power Bi Pro	05	2022	6.04	47149	11/06/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Micrsft E3 licences swapped f	05	2022	422.80	47149	11/06/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Microsoft Add on E3 audio conf	05	2022	3.02	47149	11/06/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Dyn365EForCustmrSrvc ShrdSvr A	05	2022	806.85	47149	11/06/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Dyn365ETeamMembers ShrdSvr ALN	05	2022	40.59	47149	11/06/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	40 Microsoft E3 Licences for 1	05	2022	845.60	47149	11/06/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Microsoft F3 licences 8 licenc	05	2022	48.32	47149	11/06/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Power Bi Licences CSP 6 licenc	05	2022	36.24	47149	11/06/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Microsoft defender	05	2022	81.55	47149	11/06/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Power BI	05	2022	126.84	47149	11/06/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	2 Power BI	05	2022	12.08	47149	11/06/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Microsoft E3 License	05	2022	1057.00	47149	11/06/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Microsoft Teams Room licence 1	05	2022	22.62	47149	11/06/2021	KPIN	INSIGHT DIRECT (UK) LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - APRIL	05	2022	88.86	47193	08/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - APRIL	05	2022	26.64	47193	08/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - APRIL	05	2022	70.92	47193	08/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - APRIL	05	2022	43.88	47193	08/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - APRIL	05	2022	86.65	47193	08/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - APRIL	05	2022	86.65	47193	08/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - APRIL	05	2022	61.75	47193	08/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - APRIL	05	2022	45.54	47193	08/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - APRIL	05	2022	36.84	47193	08/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - APRIL	05	2022	167.76	47193	08/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - APRIL	05	2022	44.65	47193	08/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - APRIL	05	2022	36.84	47193	08/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - APRIL	05	2022	23.87	47193	08/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - APRIL	05	2022	36.84	47193	08/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - APRIL	05	2022	101.27	47193	08/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - APRIL	05	2022	18.42	47193	08/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - APRIL	05	2022	33.60	47193	08/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - APRIL	05	2022	43.32	47193	08/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - APRIL	05	2022	19.53	47193	08/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - APRIL	05	2022	22.77	47193	08/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - APRIL	05	2022	30.36	47193	08/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - APRIL	05	2022	57.40	47193	08/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - APRIL	05	2022	86.65	47193	08/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - APRIL	05	2022	32.57	47193	08/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - APRIL	05	2022	19.53	47193	08/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - APRIL	05	2022	18.42	47193	08/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - APRIL	05	2022	53.12	47193	08/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - APRIL	05	2022	39.05	47193	08/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - APRIL	05	2022	113.69	47193	08/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - APRIL	05	2022	362.60	47193	08/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - APRIL	05	2022	79.06	47193	08/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - MAY	05	2022	54.54	47193	08/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - MAY	05	2022	39.05	47193	08/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - MAY	05	2022	344.39	47193	08/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - MAY	05	2022	55.04	47193	08/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - MAY	05	2022	55.04	47193	08/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - APRIL	05	2022	36.84	47193	08/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - APRIL	05	2022	9.76	47193	08/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - MAY	05	2022	88.86	47195	09/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - MAY	05	2022	26.64	47195	09/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - MAY	05	2022	70.92	47195	09/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - MAY	05	2022	36.84	47195	09/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - MAY	05	2022	101.26	47195	09/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - MAY	05	2022	18.42	47195	09/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - MAY	05	2022	33.60	47195	09/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - MAY	05	2022	9.76	47195	09/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - MAY	05	2022	36.84	47195	09/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - MAY	05	2022	43.32	47195	09/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - MAY	05	2022	19.53	47195	09/06/2021	KPIN	MITIE LANDSCAPES LIMITED

Essex County Fire and Rescue Service
August 2021 Purchase Invoice Data

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1060	Grounds Maintenance	Grounds Maintenance - MAY	05	2022	22.77	47195	09/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - MAY	05	2022	30.36	47195	09/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - MAY	05	2022	57.40	47195	09/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - MAY	05	2022	86.65	47195	09/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - MAY	05	2022	32.57	47195	09/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - MAY	05	2022	19.53	47195	09/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - MAY	05	2022	18.42	47195	09/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - MAY	05	2022	53.12	47195	09/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - MAY	05	2022	39.05	47195	09/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - MAY	05	2022	113.69	47195	09/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - MAY	05	2022	362.60	47195	09/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - MAY	05	2022	79.06	47195	09/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - MAY	05	2022	54.54	47195	09/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - MAY	05	2022	39.05	47195	09/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - MAY	05	2022	344.39	47195	09/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - MAY	05	2022	55.04	47195	09/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - to 05MAY	05	2022	7.23	47195	09/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - MAY	05	2022	43.88	47195	09/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - MAY	05	2022	86.65	47195	09/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - MAY	05	2022	86.65	47195	09/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - MAY	05	2022	61.75	47195	09/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - MAY	05	2022	45.54	47195	09/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - MAY	05	2022	36.84	47195	09/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - MAY	05	2022	167.77	47195	09/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - MAY	05	2022	44.65	47195	09/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - MAY	05	2022	36.84	47195	09/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - MAY	05	2022	23.87	47195	09/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1040	Planned Works	Annual Key Holding Services	05	2022	286.00	47558	23/06/2021	KPIN	OAKPARK SECURITY SYSTEMS LIMITED
ICT	2040	IT Maintenance and Contracts	Asigra Backup Monthly - Accoun	05	2022	3875.00	47585	30/04/2021	KPIN	IOMART CLOUD SERVICE
Property Services	1499	Furniture and Fittings	Protection Office signage as p	05	2022	35.00	47603	24/06/2021	KPIN	NORTH ESSEX SIGNS LTD
Training	0710	Organisational Development	Organisational Development	05	2022	700.00	47850	02/07/2021	KPIN	MOMENTUM INCORPORATED LTD
Training	0710	Organisational Development	Organisational Development	05	2022	1045.00	47850	02/07/2021	KPIN	MOMENTUM INCORPORATED LTD
Training	0710	Organisational Development	Organisational Development	05	2022	1045.00	47850	02/07/2021	KPIN	MOMENTUM INCORPORATED LTD
Training	0710	Organisational Development	Organisational Development	05	2022	430.00	47850	02/07/2021	KPIN	MOMENTUM INCORPORATED LTD
Training	0710	Organisational Development	Organisational Development	05	2022	700.00	47850	02/07/2021	KPIN	MOMENTUM INCORPORATED LTD
Training	0710	Organisational Development	Organisational Development	05	2022	700.00	47850	02/07/2021	KPIN	MOMENTUM INCORPORATED LTD
Property Services	1040	Planned Works	Oakpark Security Provisions -	05	2022	1193.54	47869	30/06/2021	KPIN	OAKPARK SECURITY SYSTEMS LIMITED
ICT	4005	IT Consumables	CONTRA KPIN 48950	05	2022	63.51	47875	01/07/2021	KPIN	POSTURITE LTD
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	49.48	47959	30/06/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	110.16	47959	30/06/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	70.62	47959	30/06/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	76.37	47959	30/06/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	57.52	47959	30/06/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	26.20	47959	30/06/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	49.42	47959	30/06/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	130.62	47959	30/06/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	56.28	47959	30/06/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	1031.00	47959	30/06/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	47.24	47959	30/06/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	202.07	47959	30/06/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	84.75	47959	30/06/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	62.12	47959	30/06/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	60.57	47959	30/06/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	214.72	47959	30/06/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	57.52	47959	30/06/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	49.42	47959	30/06/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	120.64	47959	30/06/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	109.92	47959	30/06/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	80.40	47959	30/06/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	69.07	47959	30/06/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	40.56	47959	30/06/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	59.92	47959	30/06/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	193.52	47959	30/06/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	105.52	47959	30/06/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	42.80	47959	30/06/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	40.56	47959	30/06/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	57.82	47959	30/06/2021	KPIN	GREEN RECYCLING LIMITED

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	170.57	47959	30/06/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	164.44	47959	30/06/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	42.80	47959	30/06/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	67.92	47959	30/06/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	49.42	47959	30/06/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	59.54	47959	30/06/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	59.92	47959	30/06/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	45.04	47959	30/06/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	55.02	47959	30/06/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	204.65	47959	30/06/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	119.12	47959	30/06/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Metal skip exchange	05	2022	200.00	47959	30/06/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	136.42	47959	30/06/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	69.07	47959	30/06/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	57.52	47959	30/06/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	451.39	47959	30/06/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	70.62	47959	30/06/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	45.28	47959	30/06/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	52.12	47959	30/06/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	05	2022	110.16	47959	30/06/2021	KPIN	GREEN RECYCLING LIMITED
Not Analysed	B303	Accrual Rates	CR FOR KPIN 45460	05	2022	-5043.60	47968	04/06/2021	KPIN	CHELMSFORD CITY COUNCIL
Not Analysed	B303	Accrual Rates	CR RE C.TAX 2020/21	05	2022	-27.15	47969	04/06/2021	KPIN	CHELMSFORD CITY COUNCIL
Property Services	2903	Consultancy Fees	Attn of Dean Appleton : To Un	05	2022	600.00	47980	30/06/2021	KPIN	INGLETON WOOD LLP
Property Services	1499	Furniture and Fittings	To collect 16 bays of racking	05	2022	420.00	47982	06/07/2021	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Not Analysed	B303	Accrual Rates	COUNCIL TAX 2021/22	05	2022	1275.87	48001	01/07/2021	KPIN	CHELMSFORD CITY COUNCIL
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2022	35.00	48096	09/07/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2022	796.50	48096	09/07/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2022	120.00	48096	09/07/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2022	125.00	48096	09/07/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2022	236.25	48096	09/07/2021	KPIN	SARAHS CATERING LIMITED
Human Resources	2016	Fitness Equipment	OVERCHARGE ON INVOICE	05	2022	9.50	48107	08/07/2021	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Maintenance of Fitness Equipme	05	2022	20.50	48107	08/07/2021	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	OVERCHARGE ON INVOICE	05	2022	79.50	48107	08/07/2021	KPIN	SPORTSAFE UK LTD
ICT	4005	IT Consumables	To attend site carry out visu	05	2022	720.00	48108	30/06/2021	KPIN	MERVAD ELECTRICAL LIMITED
ICT	4005	IT Consumables	To attend site carry out visu	05	2022	360.00	48108	30/06/2021	KPIN	MERVAD ELECTRICAL LIMITED
ICT	2510	IT Communications	CHARGES FOR X125 - JUNE 2021	05	2022	87.79	48175	30/06/2021	KPIN	7E COMMUNICATIONS LTD
ICT	2510	IT Communications	CHARGES FOR X124 - JUNE 2021	05	2022	87.79	48175	30/06/2021	KPIN	7E COMMUNICATIONS LTD
ICT	2040	IT Maintenance and Contracts	Annual support for 2.9 includi	05	2022	10676.50	48183	13/07/2021	KPIN	FREQUENTIS
ICT	2040	IT Maintenance and Contracts	POWER BI	05	2022	126.84	48240	13/07/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Power BI On CSP (per Month) Mo	05	2022	144.96	48240	13/07/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Microsoft defender	05	2022	75.02	48240	13/07/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Microsoft Project Plan 5 - Luc	05	2022	33.22	48240	13/07/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Power Bi Pro	05	2022	1.61	48240	13/07/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	E5 licence x 1	05	2022	38.89	48240	13/07/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Microsoft Teams Room licence 1	05	2022	22.62	48240	13/07/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Microsoft E3 Licences 50 users	05	2022	1057.00	48240	13/07/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Dyn365EForCustmrSrvr ShrdSvr A	05	2022	806.85	48240	13/07/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Dyn365ETeamMembers ShrdSvr ALN	05	2022	40.59	48240	13/07/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	POWER BI	05	2022	-3.50	48240	13/07/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	POWER BI	05	2022	0.40	48240	13/07/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Audio Conferencing	05	2022	-0.29	48240	13/07/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	E3	05	2022	-40.92	48240	13/07/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	E3	05	2022	-190.95	48240	13/07/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	F3	05	2022	-33.82	48240	13/07/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	POWER BI	05	2022	60.40	48240	13/07/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	POWER BI	05	2022	36.24	48240	13/07/2021	KPIN	INSIGHT DIRECT (UK) LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2022	47.60	48331	14/07/2021	KPIN	LEE VALLEY REGIONAL PARK AUTHORITY
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2022	34.00	48331	14/07/2021	KPIN	LEE VALLEY REGIONAL PARK AUTHORITY
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2022	68.00	48331	14/07/2021	KPIN	LEE VALLEY REGIONAL PARK AUTHORITY
ICT	2040	IT Maintenance and Contracts	CREDITED BY KPIN 49021	05	2022	273060.54	48360	15/07/2021	KPIN	INSIGHT DIRECT (UK) LTD
Property Services	1030	Int Decs/Alts & Improvements	2121/471 Various sites - Inter	05	2022	32413.53	48386	30/06/2021	KPIN	BELL DECORATING GROUP LIMITED
Property Services	1499	Furniture and Fittings	2no. each of keys numbered CC8	05	2022	30.30	48391	16/07/2021	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Purchasing & Supply	2024	Cleaning Equipment	Towel 6663 White K/Clark	05	2022	114.16	48410	16/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	05	2022	80.80	48410	16/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	2040	IT Maintenance and Contracts	EOS MerakiMX400 AdvancedSe	05	2022	11750.54	48414	19/07/2021	KPIN	ONI PLC
Property Services	1330	Building Cleaning	Clinical waste collection - 1s	05	2022	303.25	48416	15/06/2021	KPIN	WASTECARE LTD
Property Services	1330	Building Cleaning	OVERCHARGE - SEE KPIN 48420	05	2022	1356.75	48416	15/06/2021	KPIN	WASTECARE LTD

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1330	Building Cleaning	Clinical waste collection - 4t	05	2022	305.68	48417	14/06/2021	KPIN	WASTECARE LTD
Property Services	1330	Building Cleaning	OVERCHARGE - SEE KPIN 48419	05	2022	1354.32	48417	14/06/2021	KPIN	WASTECARE LTD
Property Services	1330	Building Cleaning	Provision of Confidential Wast	05	2022	30.80	48418	17/07/2021	KPIN	SHRED 4 SECURITY LTD
Property Services	1330	Building Cleaning	CREDIT KPIN 48417	05	2022	-1354.32	48419	16/07/2021	KPIN	WASTECARE LTD
Property Services	1330	Building Cleaning	CREDIT KPIN 48416	05	2022	-1356.75	48420	16/07/2021	KPIN	WASTECARE LTD
Human Resources	2016	Fitness Equipment	CREDIT KPIN 48107	05	2022	-9.50	48429	19/07/2021	KPIN	SPORTSAFE UK LTD
Catering	2017	Canteen Equipment	repairs to dishwasher	05	2022	160.60	48430	19/07/2021	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Operations - USAR	2030	Operational Equipment Support	Stihl Advance X-TREEm chainsaw	05	2022	230.21	48434	19/07/2021	KPIN	ERNEST DOE & SONS LTD
Operations - USAR	2030	Operational Equipment Support	Stihl chainsaw Dynamic ThermoV	05	2022	18.08	48434	19/07/2021	KPIN	ERNEST DOE & SONS LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	05	2022	5204.44	48452	13/07/2021	KPIN	LEX AUTOLEASE LTD
ICT	2040	IT Maintenance and Contracts	Meraki EnterpriseLicense (3	05	2022	19424.00	48501	20/07/2021	KPIN	ONI PLC
Property Services	1330	Building Cleaning	Building Cleaning - JULY	05	2022	1596.26	48502	20/07/2021	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Building Cleaning - JULY	05	2022	1102.98	48502	20/07/2021	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Building Cleaning - JULY	05	2022	2267.98	48502	20/07/2021	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Building Cleaning - JULY	05	2022	2576.45	48502	20/07/2021	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Building Cleaning - JULY	05	2022	248.34	48502	20/07/2021	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Building Cleaning - JULY	05	2022	155.56	48502	20/07/2021	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JULY	05	2022	92.29	48503	20/07/2021	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JULY	05	2022	58.95	48503	20/07/2021	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JULY	05	2022	61.90	48503	20/07/2021	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JULY	05	2022	58.95	48503	20/07/2021	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JULY	05	2022	231.63	48503	20/07/2021	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JULY	05	2022	147.02	48503	20/07/2021	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JULY	05	2022	102.28	48503	20/07/2021	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JULY	05	2022	60.42	48503	20/07/2021	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JULY	05	2022	61.13	48503	20/07/2021	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JULY	05	2022	267.83	48503	20/07/2021	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JULY	05	2022	71.40	48503	20/07/2021	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JULY	05	2022	76.25	48503	20/07/2021	KPIN	PINNACLE ESSEX
Training	0702	External Training - L&D Panel	External Training - L&D Panel	05	2022	360.00	48504	08/06/2021	KPIN	PSTAX
Property Services	1030	Int Decs/Alts & Improvements	2021/452 Various sites - Exter	05	2022	948.77	48505	21/07/2021	KPIN	McLOUGHLIN DECORATING LIMITED
Property Services	1050	Building Maintenance	To cut 2no keys each for side	05	2022	219.60	48506	21/07/2021	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Not Analysed	B303	Accrual Rates	CR RE KPIN 45465	05	2022	-3095.26	48514	17/07/2021	KPIN	CHELMSFORD CITY COUNCIL
Not Analysed	B303	Accrual Rates	COUNCIL TAX 2021/22	05	2022	1268.53	48515	09/07/2021	KPIN	EPPING FOREST DISTRICT COUNCIL
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CONTRA FOR FPIN 164719	05	2022	46.00	48528	20/07/2021	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CONTRA FOR FPIN 164719	05	2022	29.94	48528	20/07/2021	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CONTRA FOR FPIN 164719	05	2022	115.68	48528	20/07/2021	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CONTRA FOR FPIN 164719	05	2022	123.20	48528	20/07/2021	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CONTRA FOR FPIN 164719	05	2022	115.68	48528	20/07/2021	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CONTRA FOR FPIN 164719	05	2022	115.68	48528	20/07/2021	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CONTRA FOR FPIN 164719	05	2022	115.68	48528	20/07/2021	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CONTRA FOR FPIN 164719	05	2022	121.50	48528	20/07/2021	KPIN	HOT PACK INTERNATIONAL LIMITED
Property Services	1499	Furniture and Fittings	request for 4 x A4 clipped edg	05	2022	118.86	48532	15/07/2021	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	ZERO VALUE INVOICE	05	2022	0.00	48535	20/07/2021	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	Desks/Chairs for old YFF offic	05	2022	1173.90	48536	22/07/2021	KPIN	BATES OFFICE SERVICES LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2022	2620.00	48537	21/07/2021	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2022	1050.00	48538	21/07/2021	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2022	2200.80	48539	21/07/2021	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2022	2935.45	48540	21/07/2021	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2022	1155.00	48541	21/07/2021	KPIN	RIX PETROLEUM LIMITED
ICT	2510	IT Communications	ONLINE DIVERT 28/07 - 27/10	05	2022	90.00	48596	22/07/2021	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	USAGE CHARGES per msg.	05	2022	7.00	48596	22/07/2021	KPIN	PAGEONE COMMUNICATIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pillowcase Cotton Bleached 19"	05	2022	13.90	48597	20/07/2021	KPIN	HEAVY WOOLLEN TEXTILE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pillow Flame Retardant 18"x27"	05	2022	142.50	48597	20/07/2021	KPIN	HEAVY WOOLLEN TEXTILE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sheets Cotton Single Bleached	05	2022	74.50	48597	20/07/2021	KPIN	HEAVY WOOLLEN TEXTILE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Poly Cotton Hollowfibre Duvet	05	2022	184.00	48597	20/07/2021	KPIN	HEAVY WOOLLEN TEXTILE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polyester/Cotton duvet cover 5	05	2022	96.50	48597	20/07/2021	KPIN	HEAVY WOOLLEN TEXTILE CO LTD
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	05	2022	18.28	48602	22/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Soap Powder non-Bio 90 scoop	05	2022	25.52	48602	22/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L	05	2022	14.76	48602	22/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	05	2022	16.16	48602	22/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	05	2022	46.92	48602	22/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel6663 White K/Clark	05	2022	228.32	48602	22/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap Liquid Standard 1000MI (	05	2022	36.68	48602	22/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dust Pan & Brush Set	05	2022	2.40	48602	22/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	05	2022	20.20	48602	22/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	05	2022	7.82	48602	22/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES

**Essex County Fire and Rescue Service
August 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	Catering Equipment Gas Testing	05	2022	215.00	48612	23/07/2021	KPIN	ESSEX HEATING SOLUTIONS LIMITED
Property Services	1040	Planned Works	Catering Equipment Gas Testing	05	2022	215.00	48612	23/07/2021	KPIN	ESSEX HEATING SOLUTIONS LIMITED
Property Services	1040	Planned Works	Catering Equipment Gas Testing	05	2022	215.00	48612	23/07/2021	KPIN	ESSEX HEATING SOLUTIONS LIMITED
Property Services	1040	Planned Works	Catering Equipment Gas Testing	05	2022	230.00	48612	23/07/2021	KPIN	ESSEX HEATING SOLUTIONS LIMITED
Property Services	1040	Planned Works	Catering Equipment Gas Testing	05	2022	245.00	48612	23/07/2021	KPIN	ESSEX HEATING SOLUTIONS LIMITED
Property Services	1040	Planned Works	Catering Equipment Gas Testing	05	2022	215.00	48612	23/07/2021	KPIN	ESSEX HEATING SOLUTIONS LIMITED
Property Services	1040	Planned Works	Catering Equipment Gas Testing	05	2022	245.00	48612	23/07/2021	KPIN	ESSEX HEATING SOLUTIONS LIMITED
Property Services	1040	Planned Works	Catering Equipment Gas Testing	05	2022	245.00	48612	23/07/2021	KPIN	ESSEX HEATING SOLUTIONS LIMITED
Property Services	1040	Planned Works	Catering Equipment Gas Testing	05	2022	245.00	48612	23/07/2021	KPIN	ESSEX HEATING SOLUTIONS LIMITED
Property Services	1040	Planned Works	Catering Equipment Gas Testing	05	2022	215.00	48612	23/07/2021	KPIN	ESSEX HEATING SOLUTIONS LIMITED
Property Services	1040	Planned Works	Catering Equipment Gas Testing	05	2022	215.00	48612	23/07/2021	KPIN	ESSEX HEATING SOLUTIONS LIMITED
Property Services	1040	Planned Works	Catering Equipment Gas Testing	05	2022	245.00	48612	23/07/2021	KPIN	ESSEX HEATING SOLUTIONS LIMITED
Property Services	1040	Planned Works	Catering Equipment Gas Testing	05	2022	245.00	48612	23/07/2021	KPIN	ESSEX HEATING SOLUTIONS LIMITED
Property Services	1040	Planned Works	Catering Equipment Gas Testing	05	2022	215.00	48612	23/07/2021	KPIN	ESSEX HEATING SOLUTIONS LIMITED
Property Services	1040	Planned Works	Catering Equipment Gas Testing	05	2022	215.00	48612	23/07/2021	KPIN	ESSEX HEATING SOLUTIONS LIMITED
Property Services	1050	Building Maintenance	Q14632 leaking shower heads	05	2022	1171.86	48613	23/07/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	to replace a faulty HWS expans	05	2022	333.55	48614	23/07/2021	KPIN	BALM & DAVIES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	05	2022	8.50	48622	25/07/2021	KPIN	CFM SERVICES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	E Flare Safety Warning Light R	05	2022	525.00	48622	25/07/2021	KPIN	CFM SERVICES
Prevention	4019	Community Safety	Provision of SERP Instructor D	05	2022	960.00	48637	23/07/2021	KPIN	TOTAL ADVANCED
Training	0715	In House Operational Training	In House Operational Training	05	2022	120.00	48638	25/07/2021	KPIN	ESSEX MARINE TRAINING LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	05	2022	2460.00	48643	17/06/2021	KPIN	THE OUTREACH ORGANISATION LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	05	2022	61.56	48655	26/07/2021	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	05	2022	61.56	48655	26/07/2021	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	05	2022	20.52	48655	26/07/2021	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	05	2022	20.52	48655	26/07/2021	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	05	2022	20.52	48655	26/07/2021	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	05	2022	20.52	48655	26/07/2021	KPIN	C R SWIFT LANDSCAPING LTD
Purchasing & Supply	4001	Stationery	A4 80gsm White Recycled Copier	05	2022	45.57	48657	26/07/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Buff Vinyl Packaging Tape 50Mm	05	2022	2.68	48657	26/07/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Blue	05	2022	3.38	48657	26/07/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Ruled Wirebound Spiral Note	05	2022	9.31	48659	26/07/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Buff Vinyl Packaging Tape 50Mm	05	2022	2.68	48659	26/07/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Cellulose Tape 25Mmx66M	05	2022	3.45	48659	26/07/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Standard Mouse Mat Blue	05	2022	6.62	48659	26/07/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Abs Full Strip Stapler Black	05	2022	1.33	48659	26/07/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Perm Marker Black Chisel Tip	05	2022	3.79	48659	26/07/2021	KPIN	OFFICE IS LIMITED
Property Services	1050	Building Maintenance	To remedy very slow inner slid	05	2022	192.50	48661	26/07/2021	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Replace consumer unit	05	2022	668.27	48665	26/07/2021	KPIN	C S ELECTRICAL ESSEX LTD
Catering	4130	Hospitality & Entertaining	KP Mess Club	05	2022	55.86	48666	27/07/2021	KPIN	DIRECT MEATS
Purchasing & Supply	2024	Cleaning Equipment	Towel 6663 White K/Clark	05	2022	142.70	48667	26/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	05	2022	15.64	48667	26/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Not Analysed	B303	Accrual Rates	BUSINESS RATES 2021/22	05	2022	18837.25	48672	08/03/2021	KPIN	EPPING FOREST DISTRICT COUNCIL - BUSINESS RATES ONLY
Water Services	2087	Water Services	FS00001588	05	2022	294.17	48673	23/07/2021	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	2903	Consultancy Fees	2021/471 Various Sites -Intern	05	2022	3575.00	48686	27/07/2021	KPIN	CALFORDSEADEN LLP
ICT	2040	IT Maintenance and Contracts	Zscaler Web professional bule	05	2022	13350.00	48687	27/07/2021	KPIN	SECON CYBER SECURITY LTD
ICT	2040	IT Maintenance and Contracts	Cloud App control	05	2022	2650.00	48687	27/07/2021	KPIN	SECON CYBER SECURITY LTD
ICT	2040	IT Maintenance and Contracts	Premium Support	05	2022	2750.00	48687	27/07/2021	KPIN	SECON CYBER SECURITY LTD
ICT	2040	IT Maintenance and Contracts	Zscaler Advanced Threat Protec	05	2022	2650.00	48687	27/07/2021	KPIN	SECON CYBER SECURITY LTD
ICT	2040	IT Maintenance and Contracts	Zscaler SSL Interception 12 m	05	2022	1325.00	48687	27/07/2021	KPIN	SECON CYBER SECURITY LTD
Property Services	1050	Building Maintenance	Vehicle door - emergency stop	05	2022	413.50	48688	27/07/2021	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Drill tower sills	05	2022	1960.70	48689	26/07/2021	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1050	Building Maintenance	Repair roller shutter door reu	05	2022	725.00	48691	27/07/2021	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	USAR - Replace defective rolle	05	2022	2745.00	48692	27/07/2021	KPIN	HS DOOR SYSTEMS LTD
Prevention	4019	Community Safety	Visit Essex Membership renewal	05	2022	157.00	48693	02/06/2021	KPIN	ESSEX COUNTY COUNCIL
Training	0702	External Training - L&D Panel	External Training - L&D Panel	05	2022	12350.00	48694	27/07/2021	KPIN	CIPHER MEDICAL CONSULTANCY LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Towel6663 White K/Clark	05	2022	285.40	48695	27/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	05	2022	18.28	48695	27/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Cleanline 5Lt	05	2022	3.38	48695	27/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Glove Rubber H/Hold Yell Sm	05	2022	0.84	48695	27/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Glove Rubber H/Hold Yell Lge	05	2022	0.84	48695	27/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Glove Rubber H/Hold Yell Med	05	2022	0.84	48695	27/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	05	2022	47.22	48695	27/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	05	2022	31.28	48695	27/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bucket Mop Galvanised Wringer	05	2022	35.08	48695	27/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Aluminium Mop Handle Yellow Gr	05	2022	8.08	48695	27/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Remove temporary ramp and lay	05	2022	2638.75	48696	27/07/2021	KPIN	MILLANE CONTRACT SERVICES LTD
Human Resources	0702	External Training - L&D Panel	External Training - L&D Panel	05	2022	1500.00	48697	12/07/2021	KPIN	WADDINGTON BROWN LIMITED

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	CFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cutter Tinmans compound snips	05	2022	30.54	48828	30/07/2021	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	05	2022	9.99	48828	30/07/2021	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Screwdriver Flat Tip 8"	05	2022	34.84	48828	30/07/2021	KPIN	F G LANG (GRAYS) LTD
Technical Services	2030	Operational Equipment Support	MTD08T40 T40 1/2" SQUARE DRIVE	05	2022	7.20	48828	30/07/2021	KPIN	F G LANG (GRAYS) LTD
Technical Services	2030	Operational Equipment Support	EO808 200MM X 1/2" SQUARE DRIV	05	2022	19.68	48828	30/07/2021	KPIN	F G LANG (GRAYS) LTD
Property Services	1050	Building Maintenance	Replace broken shower door all	05	2022	535.20	48829	30/07/2021	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1050	Building Maintenance	Front Bay door no 3 not openin	05	2022	178.75	48830	30/07/2021	KPIN	HS DOOR SYSTEMS LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental - Size	05	2022	6.25	48831	29/07/2021	KPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size W	05	2022	58.45	48831	29/07/2021	KPIN	B O C LTD
Technical Services	2030	Operational Equipment Support	Medical Oxygen ZD Cylinder Ren	05	2022	522.00	48832	29/07/2021	KPIN	B O C LTD
Technical Services	2030	Operational Equipment Support	Medical Oxygen CD Cylinder Ren	05	2022	17.60	48832	29/07/2021	KPIN	B O C LTD
Technical Services	2085	Breathing Apparatus	Medical Oxygen J Cylinder Rent	05	2022	20.40	48832	29/07/2021	KPIN	B O C LTD
Technical Services	2030	Operational Equipment Support	As per Framework No. 000989	05	2022	0.00	48832	29/07/2021	KPIN	B O C LTD
Property Services	1050	Building Maintenance	Fit only 20No lockers in cupbo	05	2022	442.88	48833	30/07/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Remove springs to top sash in	05	2022	189.00	48834	30/07/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	20no. Cube Lockers	05	2022	990.20	48836	29/07/2021	KPIN	BATES OFFICE SERVICES LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2022	209.25	48837	31/07/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2022	100.00	48837	31/07/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2022	67.50	48837	31/07/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2022	67.50	48837	31/07/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2022	10.00	48837	31/07/2021	KPIN	SARAHS CATERING LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Towel6663 White K/Clark	05	2022	142.70	48838	30/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	05	2022	40.40	48838	30/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	05	2022	15.74	48838	30/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Cleanline 5Lt	05	2022	3.38	48838	30/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Sponge Large (Car)	05	2022	2.16	48838	30/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes: Lavatory With Holder	05	2022	8.78	48838	30/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Roll 8653 Hostess 320	05	2022	172.95	48840	30/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel 6663 White K/Clark	05	2022	285.40	48840	30/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2022	8497.69	48841	31/07/2021	KPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Human Resources	2016	Fitness Equipment	CREDIT KPIN 48107	05	2022	-79.50	48842	30/07/2021	KPIN	SPORTSAFE UK LTD
Technical Services	2031	Managed Personal Protective Equipment	RE FPIN 164695	05	2022	-67.69	48843	28/07/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Technical Services	2031	Managed Personal Protective Equipment	RE FPIN 164697	05	2022	-314.38	48844	28/07/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Technical Services	2031	Managed Personal Protective Equipment	RE FPIN 164696	05	2022	-40.00	48845	28/07/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
ICT	2510	IT Communications	CHARGES FOR JULY 21	05	2022	10529.90	48846	22/07/2021	KPIN	BRITISH TELECOMMUNICATIONS
Property Services	1301	Gas	CONTRA FOR FPIN 164720	05	2022	92.70	48847	23/07/2021	KPIN	BRITISH GAS
Property Services	1321	Water Meters	BILL 28/04/21 - 28/07/21	05	2022	27.43	48848	28/07/2021	KPIN	BRITISH GAS
Property Services	1322	Sewerage Charges	BILL 28/04/21 - 28/07/21	05	2022	24.73	48848	28/07/2021	KPIN	BRITISH GAS
Not Analysed	B304	Accrual Electricity	CREDIT FOR KPIN 47011	05	2022	-600.00	48849	02/08/2021	KPIN	EON ENERGY SERVICES
Workshop Engineering	2070	Tools & Light Equipment	ANGL01	05	2022	86.00	48873	26/07/2021	KPIN	ANGLIA HOSE & HYDRAULICS LTD
Property Services	1050	Building Maintenance	Integrate to BMS system	05	2022	895.00	48893	30/07/2021	KPIN	COUNTY ENERGY SERVICES LTD
Property Services	1050	Building Maintenance	Integrate to BMS system	05	2022	895.00	48893	30/07/2021	KPIN	COUNTY ENERGY SERVICES LTD
Technical Services	2030	Operational Equipment Support	Glove Testing	05	2022	1340.00	48894	30/07/2021	KPIN	BODDINGTONS ELECTRICAL LTD
Technical Services	2030	Operational Equipment Support	ECFRS TO DELIVER AND COLLECT	05	2022	0.00	48894	30/07/2021	KPIN	BODDINGTONS ELECTRICAL LTD
Prevention	4021	Home Safety	Double Bedding Pack Comprising	05	2022	3024.50	48895	30/07/2021	KPIN	HEAVY WOOLLEN TEXTILE CO LTD
Prevention	4021	Home Safety	Single Bedding Pack Comprising	05	2022	1857.25	48895	30/07/2021	KPIN	HEAVY WOOLLEN TEXTILE CO LTD
Human Resources	2016	Fitness Equipment	Call out charge to investigate	05	2022	150.00	48896	30/07/2021	KPIN	PULSE FITNESS LIMITED
Property Services	1050	Building Maintenance	Re-calibration of Treadmill at	05	2022	150.00	48897	30/07/2021	KPIN	PULSE FITNESS LIMITED
Property Services	1050	Building Maintenance	Re-calibration of Treadmill at	05	2022	150.00	48897	30/07/2021	KPIN	PULSE FITNESS LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	SE20 Charger for SE20 fogging	05	2022	15.00	48898	29/07/2021	KPIN	INTERNATIONAL WATER SOLUTIONS LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Cattage	05	2022	20.00	48898	29/07/2021	KPIN	INTERNATIONAL WATER SOLUTIONS LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	MYDIS 5L alcohol free disinfec	05	2022	230.00	48898	29/07/2021	KPIN	INTERNATIONAL WATER SOLUTIONS LIMITED
Property Services	1499	Furniture and Fittings	30no crates for internal stora	05	2022	120.00	48899	31/07/2021	KPIN	MASTERCRATE LTD
Property Services	1060	Grounds Maintenance	4 yard skip required	05	2022	117.00	48900	29/07/2021	KPIN	T D & A M BUGG LTD
Property Services	1501	Rent	Wethersfield - Land Barn & Bld	05	2022	5333.34	48901	26/07/2021	KPIN	DEFENCE INFRASTRUCTURE ORGANISATION
Property Services	2903	Consultancy Fees	to provide advice on Soakaway	05	2022	660.00	48902	30/07/2021	KPIN	INGLETON WOOD LLP
Property Services	1060	Grounds Maintenance	Grounds Maintenance	05	2022	234.44	48903	30/07/2021	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	05	2022	30.89	48903	30/07/2021	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	05	2022	231.75	48903	30/07/2021	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	05	2022	27.58	48903	30/07/2021	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1050	Building Maintenance	Thermostatic radiator valve to	05	2022	71.30	48904	02/08/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Replace broken TRV	05	2022	22.66	48905	02/08/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Kitchen mixer tap	05	2022	318.52	48906	02/08/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To clean & flush and re-sample	05	2022	293.86	48907	02/08/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Boiler leaking - has been isol	05	2022	553.80	48908	02/08/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To repair defective sensor tap	05	2022	67.97	48909	02/08/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Too remedy leak from Stopcock	05	2022	113.28	48910	02/08/2021	KPIN	BALM & DAVIES LTD

**Essex County Fire and Rescue Service
August 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 remedy slow running water f	05	2022	67.97	48911	02/08/2021	KPIN	BALM & DAVIES LTD
Property Services	1499	Furniture and Fittings	15no. crate hire / DELIVERY	05	2022	104.00	48912	31/07/2021	KPIN	MASTERCRATE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottled 0.5L (Pal	05	2022	380.00	48913	26/07/2021	KPIN	WATER DIRECT LIMITED
Finance & Pay	0943	LGPS Early Retirement Costs	LGPS Early Retirement Costs	05	2022	6899.94	48914	02/08/2021	KPIN	ESSEX PENSION FUND
Operations	2401	Laundry	Repairs	05	2022	6.67	48915	02/08/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Repairs	05	2022	2.53	48916	02/08/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Property Services	1040	Planned Works	Security provisions - JULY	05	2022	1240.97	48917	31/07/2021	KPIN	OAKPARK SECURITY SYSTEMS LIMITED
Property Services	1040	Planned Works	To cover the hire period 01/06	05	2022	1735.00	48918	31/07/2021	KPIN	CARRIER RENTAL SYSTEMS (UK) LIMITED
Property Services	1040	Planned Works	Hire of heat pumps	05	2022	1735.00	48918	31/07/2021	KPIN	CARRIER RENTAL SYSTEMS (UK) LIMITED
Property Services	1040	Planned Works	Hire of heat pumps	05	2022	1735.00	48918	31/07/2021	KPIN	CARRIER RENTAL SYSTEMS (UK) LIMITED
Property Services	1040	Planned Works	Hire of heat pumps	05	2022	1735.00	48918	31/07/2021	KPIN	CARRIER RENTAL SYSTEMS (UK) LIMITED
Property Services	1040	Planned Works	Hire of heat pumps	05	2022	1735.00	48918	31/07/2021	KPIN	CARRIER RENTAL SYSTEMS (UK) LIMITED
Property Services	1040	Planned Works	Hire of heat pumps	05	2022	1735.00	48918	31/07/2021	KPIN	CARRIER RENTAL SYSTEMS (UK) LIMITED
Property Services	1040	Planned Works	Hire of heat pumps	05	2022	1735.00	48918	31/07/2021	KPIN	CARRIER RENTAL SYSTEMS (UK) LIMITED
ICT	4005	IT Consumables	Shipping	05	2022	5.00	48919	23/07/2021	KPIN	POSTURITE LTD
ICT	4005	IT Consumables	Penguin Ambidextrous Vertical	05	2022	66.95	48919	23/07/2021	KPIN	POSTURITE LTD
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	05	2022	120.00	48920	23/07/2021	KPIN	ELJAY INDUSTRIAL CHEMICALS
Property Services	1330	Building Cleaning	Clinical waste collection - 2n	05	2022	305.47	48921	28/07/2021	KPIN	WASTECARE LTD
Human Resources	0960	Occupational Health	Occupational Health	05	2022	10908.00	48922	31/07/2021	KPIN	PEOPLE ASSET MANAGEMENT LIMITED
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	Lenovo ThinkPad Hybrid USB-C w	05	2022	14900.00	48923	30/07/2021	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	- 330RHDWC JLC 360 Degree Rota	05	2022	277.30	48924	29/07/2021	KPIN	BREEZE OFFICE SOLUTIONS
Property Services	1050	Building Maintenance	replace defective heating elem	05	2022	490.58	48925	02/08/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Installation of an extract sys	05	2022	1996.00	48926	02/08/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	to replace the defective heati	05	2022	7352.87	48927	02/08/2021	KPIN	BALM & DAVIES LTD
Human Resources	0960	Occupational Health	Occupational Health	05	2022	49.00	48928	24/07/2021	KPIN	SPIRE HEALTHCARE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tool Box.	05	2022	142.50	48929	01/07/2021	KPIN	R S COMPONENTS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6DM0900 Dr. Martens Torness Bl	05	2022	77.34	48930	02/08/2021	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6G9700 Arco ST970 Black S1P Sa	05	2022	31.47	48930	02/08/2021	KPIN	ARCO LTD
Property Services	1050	Building Maintenance	o remedy the following: Appli	05	2022	112.68	48931	28/07/2021	KPIN	C S ELECTRICAL ESSEX LTD
ICT	2510	IT Communications	SMS CHARGES - JULY	05	2022	484.81	48932	31/07/2021	KPIN	TA AND MB LTD
Workshop Engineering	2071	Calibration of Equipment	GAUGO1	05	2022	116.00	48947	29/06/2021	KPIN	S M GAUGE CO LTD
ICT	2040	IT Maintenance and Contracts	Architecture Engineering & Con	05	2022	1240.00	48949	30/07/2021	KPIN	GRAITEC LIMITED
ICT	2040	IT Maintenance and Contracts	AutoCAD LT Commercial Single-u	05	2022	460.00	48949	30/07/2021	KPIN	GRAITEC LIMITED
ICT	2040	IT Maintenance and Contracts	12 Months Graitec Gold Level T	05	2022	299.00	48949	30/07/2021	KPIN	GRAITEC LIMITED
ICT	4005	IT Consumables	CONTRA KPIN 47875	05	2022	-63.51	48950	23/07/2021	KPIN	POSTURITE LTD
Catering	4130	Hospitality & Entertaining	KP Mess Club	05	2022	29.11	48951	26/07/2021	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP Mess Club	05	2022	7.50	48952	26/07/2021	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP Mess Club	05	2022	31.51	48953	28/07/2021	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP Mess Club	05	2022	7.50	48954	02/08/2021	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP Mess Club	05	2022	64.17	48955	02/08/2021	KPIN	DONALD FREESTON
Corporate Comms	4008	Media Expenses	on-call case study website	05	2022	960.00	48956	30/07/2021	KPIN	ZERO ABOVE LTD
ICT	2040	IT Maintenance and Contracts	Annual Hosting Fee 01/08/2021	05	2022	6000.00	48957	30/07/2021	KPIN	CONCERTO SUPPORT SERVICES LTD
ICT	2040	IT Maintenance and Contracts	Annual Licence Fee 01/08/2021	05	2022	6250.00	48957	30/07/2021	KPIN	CONCERTO SUPPORT SERVICES LTD
ICT	2040	IT Maintenance and Contracts	Annual Support Fee 01/08/2021	05	2022	6500.00	48957	30/07/2021	KPIN	CONCERTO SUPPORT SERVICES LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2022	45.50	48958	01/08/2021	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2022	5.00	48958	01/08/2021	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2022	3.00	48958	01/08/2021	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2022	234.00	48959	01/08/2021	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2022	13.50	48959	01/08/2021	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2022	25.00	48959	01/08/2021	KPIN	THE SANDWICH MAN
Catering	4130	Hospitality & Entertaining	KP Mess Club	05	2022	105.21	48960	03/08/2021	KPIN	DIRECT MEATS
Property Services	1050	Building Maintenance	Supply and fit 2No digi locks	05	2022	90.83	48962	02/08/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Install Moisture Resistant MDF	05	2022	481.56	48963	02/08/2021	KPIN	NORMAN DAVID MAINTENANCE
Technical Services	2030	Operational Equipment Support	Freight Misc	05	2022	10.00	48964	09/07/2021	KPIN	B & A TEXTILES LTD
Technical Services	2030	Operational Equipment Support	Relief Management Officer (red	05	2022	23.00	48964	09/07/2021	KPIN	B & A TEXTILES LTD
Technical Services	2030	Operational Equipment Support	Surcoat Label - Water Officer	05	2022	23.00	48964	09/07/2021	KPIN	B & A TEXTILES LTD
Technical Services	2030	Operational Equipment Support	Surcoat Label MARSHALLING OFF	05	2022	23.00	48964	09/07/2021	KPIN	B & A TEXTILES LTD
Technical Services	2030	Operational Equipment Support	Surcoat Label MARSHALLING OFF	05	2022	23.00	48964	09/07/2021	KPIN	B & A TEXTILES LTD
Technical Services	2030	Operational Equipment Support	Surcoat Label WELFARE OFFICER	05	2022	23.00	48964	09/07/2021	KPIN	B & A TEXTILES LTD
Technical Services	2030	Operational Equipment Support	Surcoat Label LOGISTICS OFFIC	05	2022	23.00	48964	09/07/2021	KPIN	B & A TEXTILES LTD
Technical Services	2030	Operational Equipment Support	Surcoat Label BA SECTOR COMMAN	05	2022	23.00	48964	09/07/2021	KPIN	B & A TEXTILES LTD
Technical Services	2030	Operational Equipment Support	Surcoat label - Over The Borde	05	2022	245.00	48964	09/07/2021	KPIN	B & A TEXTILES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaning Cloth:Rags White 7Lb	05	2022	112.50	48965	30/07/2021	KPIN	S G SHIELDS (BENFLEET) LTD
Catering	4130	Hospitality & Entertaining	KP Mess Club	05	2022	124.97	48966	30/07/2021	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Service Leadership Team	2902	Legal Expenses	Legal Expenses	05	2022	481.60	48967	30/07/2021	KPIN	CAPSTICK'S SOLICITORS LLP
Human Resources	4016	Recruitment	Recruitment	05	2022	220.00	48968	31/07/2021	KPIN	BALFOUR WONG LIMITED

**Essex County Fire and Rescue Service
August 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	Monthly recurring charge July	05	2022	833.34	48969	31/07/2021	KPIN	KEFRON INTERNATIONAL LIMITED
ICT	2040	IT Maintenance and Contracts	CONTRACTS KPIN 49780	05	2022	1425.00	48970	31/07/2021	KPIN	KEFRON INTERNATIONAL LIMITED
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	05	2022	120.00	48971	03/08/2021	KPIN	ELJAY INDUSTRIAL CHEMICALS
Human Resources	0963	Childcare Vouchers	Childcare Vouchers - August 20	05	2022	3017.00	48972	03/08/2021	KPIN	FIDELITI LIMITED
Human Resources	0963	Childcare Vouchers	Management Fee 4%	05	2022	120.68	48972	03/08/2021	KPIN	FIDELITI LIMITED
Property Services	1322	Sewerage Charges	30.01.21 - 29.07.21 HAWKWELL	05	2022	108.96	48973	30/07/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	30.01.21 - 29.07.21 HAWKWELL	05	2022	77.04	48973	30/07/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
ICT	2510	IT Communications	Account A35848 19 airtime page	05	2022	234.84	48974	02/08/2021	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	2040	IT Maintenance and Contracts	IT Maintenance and Contracts	05	2022	0.00	48998	30/07/2021	KPIN	SOL-TEC LIMITED
ICT	2040	IT Maintenance and Contracts	Velocity Support for Microsoft	05	2022	6000.00	48998	30/07/2021	KPIN	SOL-TEC LIMITED
Catering	2017	Canteen Equipment	To attend to Meile PG8080 dish	05	2022	120.00	48999	03/08/2021	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	05	2022	59.00	49000	03/08/2021	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	05	2022	236.00	49000	03/08/2021	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	05	2022	177.00	49000	03/08/2021	KPIN	HI-TEC EUROPE LTD
Property Services	1040	Planned Works	2000 litres of red diesel - pl	05	2022	1201.20	49001	02/08/2021	KPIN	CERTAS ENERGY UK LTD
Property Services	1499	Furniture and Fittings	ZERO INVOICE RE FS46427	05	2022	0.00	49002	03/08/2021	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	3no desks and 3 no under desk	05	2022	805.58	49003	03/08/2021	KPIN	BATES OFFICE SERVICES LIMITED
ICT	4005	IT Consumables	D00474 DURATOOL 3mm HSS Jobbe	05	2022	1.30	49004	03/08/2021	KPIN	CPC
ICT	4005	IT Consumables	D00473 DURATOOL 2.5mm HSS Job	05	2022	0.97	49004	03/08/2021	KPIN	CPC
ICT	4005	IT Consumables	D00471 DURATOOL 1.5mm HSS Job	05	2022	0.59	49004	03/08/2021	KPIN	CPC
ICT	4005	IT Consumables	IN3V4GNY UNBRANDED 4GB DDR3-1	05	2022	51.48	49004	03/08/2021	KPIN	CPC
ICT	4005	IT Consumables	D00480 DURATOOL 5mm HSS Jobbe	05	2022	0.79	49004	03/08/2021	KPIN	CPC
ICT	4005	IT Consumables	2351A MONUMENT Brazing & Sold	05	2022	13.12	49004	03/08/2021	KPIN	CPC
ICT	4005	IT Consumables	77HDMIVGCAB022 PRO SIGNAL HDM	05	2022	127.00	49004	03/08/2021	KPIN	CPC
ICT	4005	IT Consumables	C-HDMI2.0-5-X LMS DATA Premiu	05	2022	66.00	49004	03/08/2021	KPIN	CPC
ICT	4005	IT Consumables	INSSD240GS625C1 INTEGRAL C Se	05	2022	76.74	49004	03/08/2021	KPIN	CPC
Water Services	2087	Water Services	WS7 EVERBUILD White Spirit 7	05	2022	19.62	49004	03/08/2021	KPIN	CPC
ICT	4005	IT Consumables	DICE2525 PRO POWER French Sin	05	2022	1.09	49005	03/08/2021	KPIN	CPC
Human Resources	0708	Equalities and Community Engagement	Equalities and Community Engagement	05	2022	450.00	49006	03/08/2021	KPIN	PRIDE ESSEX LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Euro Release Key V (Lift Door	05	2022	53.40	49007	12/10/2020	KPIN	LIFT COMPONENTS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	05	2022	15.00	49007	12/10/2020	KPIN	LIFT COMPONENTS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Drop Release Blank End Key	05	2022	245.00	49007	12/10/2020	KPIN	LIFT COMPONENTS LTD
Innovation and Change	2903	Consultancy Fees	Change Consultant - Advisory W	05	2022	5250.00	49008	04/08/2021	KPIN	MLC PARTNERS LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	05	2022	120.00	49009	31/07/2021	KPIN	SFJ AWARDS LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	05	2022	240.00	49010	31/07/2021	KPIN	SFJ AWARDS LTD
Property Services	1050	Building Maintenance	No hot water - system making a	05	2022	372.63	49011	04/08/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Shower head holder broken	05	2022	82.37	49012	04/08/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	: Tap in outdoor washroom to j	05	2022	69.17	49013	04/08/2021	KPIN	BALM & DAVIES LTD
Catering	4130	Hospitality & Entertaining	KP Mess Club	05	2022	47.74	49014	04/08/2021	KPIN	DONALD FREESTON
Property Services	4003	Postage Direct Mailing & Carriage	Send meter away for testing at	05	2022	15.03	49015	30/07/2021	KPIN	FEDEX EXPRESS UK TRANSPORTATION LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	RETURN DRYSUITS TO NORTHERN DI	05	2022	15.03	49015	30/07/2021	KPIN	FEDEX EXPRESS UK TRANSPORTATION LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	05	2022	15.00	49016	04/08/2021	KPIN	SPEEDINGS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag. Personal Equipment.	05	2022	300.00	49016	04/08/2021	KPIN	SPEEDINGS LTD
Human Resources	0960	Occupational Health	Occupational Health	05	2022	170.00	49017	04/08/2021	KPIN	AMANDA CRAIG CBT SERVICES
Property Services	1050	Building Maintenance	to replace the leaking AAV's i	05	2022	310.62	49018	04/08/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Vermin Control 03.08.21 34-Che	05	2022	65.00	49019	03/08/2021	KPIN	MID-ESSEX PEST CONTROL
Property Services	1050	Building Maintenance	Power supply trays - GF40	05	2022	80.00	49020	04/08/2021	KPIN	C S ELECTRICAL ESSEX LTD
ICT	2040	IT Maintenance and Contracts	CREDIT KPIN 48360	05	2022	-273060.54	49021	04/08/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2510	IT Communications	CALL/DATA CHARGES	05	2022	94.88	49023	10/07/2021	KPIN	O2 (UK) LIMITED
ICT	2510	IT Communications	CALL/DATA CHARGES	05	2022	921.89	49024	10/07/2021	KPIN	O2 (UK) LIMITED
Technical Services	2085	Breathing Apparatus	RESP01	05	2022	215.00	49026	29/07/2021	KPIN	RESPIREX INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	05	2022	15.00	49027	07/06/2021	KPIN	VIMPEX LTD
Technical Services	2032	Operational Equip-Initial Purchase	RSSF70-PRO Heavy Duty Portable	05	2022	1185.00	49027	07/06/2021	KPIN	VIMPEX LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel (1	05	2022	93.84	49028	03/08/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Facial Tissue 150Sht White (CS	05	2022	20.36	49028	03/08/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	05	2022	7.48	49028	03/08/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Mop Galvanised Wringer	05	2022	17.54	49028	03/08/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dispenser Soap K/Clark	05	2022	0.00	49028	03/08/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 8042 Scott 2 Ply	05	2022	80.80	49028	03/08/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel6663 White K/Clark	05	2022	428.10	49028	03/08/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	B/A Wipe- Wypall X80	05	2022	209.16	49028	03/08/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Liquid Standard 1000MI (	05	2022	110.04	49028	03/08/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Liquid Antiseptic Ltr (Pk	05	2022	67.24	49028	03/08/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Hard Surface Cleaner	05	2022	20.20	49029	04/08/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	05	2022	18.28	49029	04/08/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wood Polish 400ml	05	2022	5.00	49029	04/08/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes:Washing Up Brush Nylon	05	2022	1.50	49029	04/08/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES

**Essex County Fire and Rescue Service
August 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	STERILIZING FLUID MILTON 5 LI	05	2022	21.16	49029	04/08/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	05	2022	7.82	49029	04/08/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	05	2022	114.16	49029	04/08/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Cleanline 5Lt	05	2022	3.44	49031	04/08/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L	05	2022	30.70	49031	04/08/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	05	2022	8.40	49031	04/08/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel 6663 White K/Clark	05	2022	60.46	49031	04/08/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Descaler Viakal Trig 5000ml	05	2022	19.87	49032	04/08/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Grenfell Infrastructure Grant ECFRS	0702	External Training - L&D Panel	External Training - L&D Panel	05	2022	1200.00	49033	04/08/2021	KPIN	HERTFORDSHIRE COUNTY COUNCIL
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	CONTRA KPIN 49048	05	2022	55.00	49034	22/07/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	CREDIT KPIN 44045	05	2022	-235.00	49035	20/05/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sun Lotion SPF30 150ml	05	2022	156.00	49037	05/08/2021	KPIN	S P SERVICES (UK) LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2022	1260.84	49038	04/08/2021	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2022	1052.80	49039	04/08/2021	KPIN	RIX PETROLEUM LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	05	2022	8.50	49040	28/07/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Suit Dry Suit Front Entry - R	05	2022	355.00	49040	28/07/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Suit Dry Suit Front Entry - R	05	2022	355.00	49040	28/07/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Suit Dry Suit Front Entry - R	05	2022	355.00	49041	29/07/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freestyle Safety Boot - Size 1	05	2022	55.00	49041	29/07/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	05	2022	8.50	49041	29/07/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Rescue (Red) Safety Helm	05	2022	165.00	49041	29/07/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove 3mm Neoprene/ kevlar pa	05	2022	65.00	49041	29/07/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Base Layer Undersuit 2 Piece -	05	2022	60.00	49041	29/07/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Base Layer Undersuit 2 Piece -	05	2022	80.00	49041	29/07/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Base Layer Undersuit 2 Piece -	05	2022	140.00	49041	29/07/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Hot Sox - XL (11-13)	05	2022	10.00	49041	29/07/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Hot Sox - Large (9-10)	05	2022	75.00	49041	29/07/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Hot Sox - Medium (7-8)	05	2022	25.00	49041	29/07/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Front Entry - Black.	05	2022	770.00	49042	29/07/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Front Entry - Black.	05	2022	770.00	49042	29/07/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	05	2022	8.50	49042	29/07/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Property Services	1050	Building Maintenance	Rear bay door 2. Pump bay	05	2022	177.10	49043	05/08/2021	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To repair defective front bay	05	2022	266.20	49044	05/08/2021	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Bay door - stuck open OOH 31/7	05	2022	165.00	49045	05/08/2021	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Bay door not working wire ha	05	2022	177.10	49046	05/08/2021	KPIN	HS DOOR SYSTEMS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottled 0.5L (Pal	05	2022	380.00	49047	26/07/2021	KPIN	WATER DIRECT LIMITED
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	CONTRA KPIN 49034	05	2022	-55.00	49048	25/06/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
ICT	2510	IT Communications	LINE RENTAL FOR JULY 21	05	2022	44.09	49050	01/08/2021	KPIN	DAISY UPDATA COMMUNICATIONS LTD
Human Resources	0960	Occupational Health	Occupational Health	05	2022	718.00	49051	04/08/2021	KPIN	PHYSIOTHERAPY ESSEX LTD
Training	0715	In House Operational Training	In House Operational Training	05	2022	876.00	49052	29/07/2021	KPIN	CLF DISTRIBUTION LTD
Training	0715	In House Operational Training	In House Operational Training	05	2022	1290.00	49053	29/07/2021	KPIN	CLF DISTRIBUTION LTD
Training	0715	In House Operational Training	In House Operational Training	05	2022	876.00	49054	29/07/2021	KPIN	BENFLEET SCRAP CO. LTD
Training	0715	In House Operational Training	In House Operational Training	05	2022	270.00	49055	01/06/2021	KPIN	BENFLEET SCRAP CO. LTD
Training	0715	In House Operational Training	In House Operational Training	05	2022	420.00	49055	01/06/2021	KPIN	BENFLEET SCRAP CO. LTD
Training	0715	In House Operational Training	In House Operational Training	05	2022	600.00	49055	01/06/2021	KPIN	BENFLEET SCRAP CO. LTD
Training	0715	In House Operational Training	In House Operational Training	05	2022	1440.00	49056	31/07/2021	KPIN	BENFLEET SCRAP CO. LTD
Training	0715	In House Operational Training	In House Operational Training	05	2022	1050.00	49056	31/07/2021	KPIN	BENFLEET SCRAP CO. LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6M7700 TROJAN Hyperion Black S	05	2022	52.14	49057	05/08/2021	KPIN	ARCO LTD
Training	0707	Operational Training Contracts	27 July-2 August 2021 LGV Driv	05	2022	550.00	49058	06/08/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Admin Fee	05	2022	55.00	49058	06/08/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Driving Test	05	2022	115.00	49058	06/08/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	27 July-2 August 2021 LGV Driv	05	2022	550.00	49059	06/08/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Admin Fee	05	2022	55.00	49059	06/08/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Driving Test	05	2022	115.00	49059	06/08/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fork Dinner Plain Pk 12	05	2022	12.45	49060	05/08/2021	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Rectangular Tray & Cover F762	05	2022	23.19	49060	05/08/2021	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Knife sharpener plastic	05	2022	15.19	49060	05/08/2021	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spoon Desert Plain Pk12	05	2022	13.74	49060	05/08/2021	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spoon Tea Plain Pk12	05	2022	7.74	49060	05/08/2021	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pan Frying Non Stick 280Mm Dia	05	2022	33.58	49060	05/08/2021	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Plate Plain W/h Wide Rim 10" Pa	05	2022	21.99	49060	05/08/2021	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pebbled Tumbler 300ml (1/2 pin	05	2022	15.19	49060	05/08/2021	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CC564 - Tumbler Drinking 570ml	05	2022	21.59	49060	05/08/2021	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Knife Table Plain Pk12	05	2022	19.95	49060	05/08/2021	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Knife Cook 6" Blade	05	2022	9.59	49060	05/08/2021	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Knife cook 8" blade	05	2022	15.19	49060	05/08/2021	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Knife cook 10" blade	05	2022	22.39	49060	05/08/2021	KPIN	NISBETS PLC

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August 2021 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bowl - cereal / oatmeal Pk 12	05	2022	11.99	49060	05/08/2021	KPIN	NISBETS PLC
Technical Services	2085	Breathing Apparatus	Vogue Polycarbonate Measuring	05	2022	11.95	49060	05/08/2021	KPIN	NISBETS PLC
Training	0707	Operational Training Contracts	Theory	05	2022	37.00	49061	06/08/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Admin Fee	05	2022	55.00	49061	06/08/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Driving Test	05	2022	115.00	49061	06/08/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	3-9 August 2021 LGV Driver Tra	05	2022	550.00	49061	06/08/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Medical	05	2022	50.00	49061	06/08/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	2-9 August 2021 LGV Driver Tra	05	2022	550.00	49062	06/08/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Admin Fee	05	2022	55.00	49062	06/08/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Driving Test	05	2022	115.00	49062	06/08/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Medical	05	2022	50.00	49062	06/08/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	05	2022	37.00	49062	06/08/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Human Resources	4016	Recruitment	Recruitment	05	2022	730.00	49063	06/08/2021	KPIN	PREMIER PRINT & PROMOTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery AA LR6 Alkaline Energi	05	2022	100.00	49064	04/08/2021	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery. Size: AAA/Lr03/ MN240	05	2022	90.00	49064	04/08/2021	KPIN	ALLBATTERIES UK LTD
Operations - USAR	2030	Operational Equipment Support	CONTRA FPIN 164713 (PAID BY CA	05	2022	1244.43	49065	06/08/2021	KPIN	LYON EQUIPMENT LTD
Property Services	1301	Gas	Quarterly standing charge (Jul	05	2022	34.25	49066	16/07/2021	KPIN	CALOR GAS LIMITED
Property Services	1499	Furniture and Fittings	collection of old lockers and	05	2022	150.00	49067	06/08/2021	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1050	Building Maintenance	Rear of station lighting to se	05	2022	91.25	49068	31/07/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair defective genie lead	05	2022	72.00	49069	31/07/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Light not working	05	2022	55.25	49070	31/07/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To re-lamp light	05	2022	65.75	49071	31/07/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie lead plug to bay 3 needs	05	2022	99.75	49072	31/07/2021	KPIN	MUNRO BUILDING SERVICES LTD
ICT	2040	IT Maintenance and Contracts	Meraki EnterpriseLicense (3	05	2022	97.12	49073	06/08/2021	KPIN	ONI PLC
ICT	4005	IT Consumables	ECFRS Rochford fire station: T	05	2022	335.00	49075	31/07/2021	KPIN	MERVAD ELECTRICAL LIMITED
ICT	4005	IT Consumables	ECFRS Burnham on crouch fire s	05	2022	535.00	49075	31/07/2021	KPIN	MERVAD ELECTRICAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	05	2022	59.00	49077	06/08/2021	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	05	2022	59.00	49077	06/08/2021	KPIN	HI-TEC EUROPE LTD
Property Services	1322	Sewerage Charges	BILL 04/05/21 - 03/08/21	05	2022	27.98	49078	04/08/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	BILL 04/05/21 - 03/08/21	05	2022	12.04	49078	04/08/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
ICT	2510	IT Communications	CALLS & SERVICE CHARGES JUL 21	05	2022	1553.74	49079	01/08/2021	KPIN	DAISY UPDATA COMMUNICATIONS LTD
Water Services	2087	Water Services	FS00001614	05	2022	107.65	49080	06/08/2021	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Human Resources	0960	Occupational Health	Occupational Health	05	2022	480.00	49085	05/08/2021	KPIN	SI MEDICAL LTD
Property Services	1030	Int Decs/Alts & Improvements	MIN2021/264 Reinstatement work	05	2022	9475.00	49086	06/08/2021	KPIN	R J SPECIALIST COATINGS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag FF Kit with Harness	05	2022	1108.50	49088	05/08/2021	KPIN	BUSINESS IMAGE LTD
Property Services	1499	Furniture and Fittings	Acc No. 9826150510920403941	05	2022	0.00	49089	08/08/2021	KPIN	ARGOS BUSINESS SOLUTIONS LTD
Property Services	1499	Furniture and Fittings	519-1237 JAY-BE Revolution Air	05	2022	242.51	49089	08/08/2021	KPIN	ARGOS BUSINESS SOLUTIONS LTD
Operations	2401	Laundry	Cleaning of Fire Tunic	05	2022	102.76	49090	06/08/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Trousers	05	2022	102.76	49090	06/08/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask Half Large/XL Sundstrom	05	2022	196.20	49091	06/08/2021	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pouch storage Sundstrom SR33	05	2022	332.40	49092	06/08/2021	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask Half Med/Large- Sundstr	05	2022	392.40	49092	06/08/2021	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Filter P3 Particle filter Sund	05	2022	407.00	49092	06/08/2021	KPIN	ARCO LTD
Property Services	1040	Planned Works	Vermin Control - AUGUST: 70-Ha	05	2022	65.00	49093	06/08/2021	KPIN	MID-ESSEX PEST CONTROL
Property Services	1050	Building Maintenance	to be in attendance for Zurric	05	2022	1161.88	49094	23/07/2021	KPIN	H & M COMPRESSORS LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	05	2022	37.11	49095	09/08/2021	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	05	2022	7.50	49096	09/08/2021	KPIN	DONALD FREESTON
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2022	1049.65	49097	05/08/2021	KPIN	RIX PETROLEUM LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	FIRE1 - Black Fire Socks size	05	2022	354.00	49098	30/05/2021	KPIN	FRS COUNTRYWEAR LTD
Training	0710	Organisational Development	Organisational Development	05	2022	1390.00	49099	05/08/2021	KPIN	INSPIRING OD LIMITED
Training Projects-Earmarked Res Funded	0710	Organisational Development	Organisational Development	05	2022	330.00	49100	05/08/2021	KPIN	INSPIRING OD LIMITED
Operations	2401	Laundry	Cleaning of USAR Tunic	05	2022	7.34	49101	09/08/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Trousers	05	2022	14.00	49102	09/08/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Tunic	05	2022	14.00	49102	09/08/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ear Plug Foam (Pack 200)	05	2022	41.99	49103	13/07/2021	KPIN	BUCK & HICKMAN LTD
Prevention	4021	Home Safety	Ear Plug Foam (Pack 200)	05	2022	83.98	49103	13/07/2021	KPIN	BUCK & HICKMAN LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sun Lotion SPF30 150ml	05	2022	39.00	49104	09/08/2021	KPIN	S P SERVICES (UK) LTD
Operations	4009	Operational Support Costs	Monthly Retainer Fee - August	05	2022	4166.66	49105	09/08/2021	KPIN	EXTREME RESCUE LIMITED
Operations	4009	Operational Support Costs	Charges for cleaning and refre	05	2022	110.00	49106	09/08/2021	KPIN	EXTREME RESCUE LIMITED
Operations	4009	Operational Support Costs	Provision of; Heavy plant mac	05	2022	2350.00	49106	09/08/2021	KPIN	EXTREME RESCUE LIMITED
Operations	4009	Operational Support Costs	Provision of 2 Machine Operato	05	2022	1050.00	49106	09/08/2021	KPIN	EXTREME RESCUE LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	05	2022	87.84	49107	10/08/2021	KPIN	DIRECT MEATS
Operations	4009	Operational Support Costs	Deployment of mobile toilets t	05	2022	92.40	49108	28/03/2021	KPIN	EXTREME RESCUE LIMITED
ICT	2510	IT Communications	CHARGES FOR JULY 21	05	2022	6849.65	49109	01/08/2021	KPIN	EE LTD
ICT	2510	IT Communications	CHARGES FOR JULY 21	05	2022	1169.90	49110	03/08/2021	KPIN	EE LTD
Prevention	4019	Community Safety	Provision of SERP Instructor D	05	2022	480.00	49116	08/08/2021	KPIN	PERFECT CONTROL
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2022	5.00	49117	08/08/2021	KPIN	THE SANDWICH MAN

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2022	3.75	49117	08/08/2021	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2022	65.00	49117	08/08/2021	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2022	247.00	49118	08/08/2021	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2022	10.00	49118	08/08/2021	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2022	14.25	49118	08/08/2021	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2022	546.00	49119	08/08/2021	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2022	25.00	49119	08/08/2021	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2022	31.50	49119	08/08/2021	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2022	30.00	49120	08/08/2021	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2022	33.75	49120	08/08/2021	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2022	572.00	49120	08/08/2021	KPIN	THE SANDWICH MAN
Human Resources	0960	Occupational Health	Occupational Health	05	2022	300.00	49121	09/08/2021	KPIN	ELIZABETH COX
ICT	2040	IT Maintenance and Contracts	Asigra Backup Monthly - Accoun	05	2022	3375.00	49122	31/07/2021	KPIN	IOMART CLOUD SERVICE
Property Services	1050	Building Maintenance	To adjust PAC lock on eternal	05	2022	130.63	49124	09/08/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Temp gas heater for ladder sto	05	2022	2289.27	49125	10/08/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Extractor fan to kitchen	05	2022	78.85	49126	10/08/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Investigate repeated tripping	05	2022	129.24	49127	10/08/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy lack of hot water to	05	2022	710.84	49128	10/08/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	No hot water to Southend SDP	05	2022	90.62	49129	10/08/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To replace the splitting 1/2"	05	2022	45.31	49130	10/08/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To repair leak on radiator	05	2022	67.97	49131	10/08/2021	KPIN	BALM & DAVIES LTD
Human Resources	0960	Occupational Health	Occupational Health	05	2022	51.00	49132	31/07/2021	KPIN	SPIRE HEALTHCARE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	05	2022	3477.00	49133	31/07/2021	KPIN	HARLOW OCCUPATIONAL HEALTH SERVICE LTD
Human Resources	0960	Occupational Health	Occupational Health	05	2022	437.50	49134	31/07/2021	KPIN	HARLOW OCCUPATIONAL HEALTH SERVICE LTD
Human Resources	0960	Occupational Health	Occupational Health	05	2022	880.00	49135	08/08/2021	KPIN	CLARE POWELL
Operations	2401	Laundry	Cleaning of USAR Trousers	05	2022	7.34	49136	10/08/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Repairs	05	2022	25.92	49136	10/08/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of USAR Tunic	05	2022	7.34	49136	10/08/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Repairs	05	2022	24.98	49137	10/08/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Call Off Order 2021/2022 - to	05	2022	0.00	49137	10/08/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of USAR Tunic	05	2022	7.34	49137	10/08/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of USAR Trousers	05	2022	7.34	49137	10/08/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of USAR Trousers	05	2022	7.34	49138	10/08/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tape POLICE DO NOT CROSS blu	05	2022	61.50	49139	10/08/2021	KPIN	PRO-TECT SAFETY SIGNS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	05	2022	20.00	49139	10/08/2021	KPIN	PRO-TECT SAFETY SIGNS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Traffic Tape. Red/White Frs. 7	05	2022	84.30	49139	10/08/2021	KPIN	PRO-TECT SAFETY SIGNS
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	05	2022	98.00	49140	04/08/2021	KPIN	ELJAY INDUSTRIAL CHEMICALS
Service Leadership Team	2902	Legal Expenses	Legal Expenses	05	2022	2500.00	49141	05/08/2021	KPIN	ESSEX COUNTY COUNCIL
Property Services	1050	Building Maintenance	to install 2no replacement Oil	05	2022	260.00	49142	10/08/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Q415_6388 To isolate Worcester	05	2022	324.66	49143	10/08/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	to isolate Remeha Quinta no.2	05	2022	470.29	49144	10/08/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	to attend and unscrew drain co	05	2022	130.78	49145	10/08/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace toilet seat	05	2022	173.95	49146	10/08/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Flush button defective. Cister	05	2022	106.00	49147	10/08/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1060	Grounds Maintenance	Weeds need attention	05	2022	279.70	49148	10/08/2021	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Clear foliage	05	2022	352.83	49149	10/08/2021	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	05	2022	156.75	49150	10/08/2021	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	clear overgrowth gardens	05	2022	890.75	49151	10/08/2021	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1050	Building Maintenance	Flush mechanism	05	2022	175.55	49152	10/08/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To fit new seal or spray tap t	05	2022	285.08	49153	10/08/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Human Resources	2903	Consultancy Fees	Face-to-Face Mediation	05	2022	1175.00	49187	10/08/2021	KPIN	UK MEDIATION LTD
Property Services	1040	Planned Works	Vermin Control Monthly: 55-Ors	05	2022	330.00	49188	10/08/2021	KPIN	KAT SECURITIES
Property Services	1040	Planned Works	Vermin Control Monthly: 55-Ors	05	2022	330.00	49188	10/08/2021	KPIN	KAT SECURITIES
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Replacment 15L water bottles	05	2022	65.90	49189	10/08/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1330	Building Cleaning	Clinical waste collection - 16	05	2022	282.79	49191	09/08/2021	KPIN	WASTECARE LTD
Property Services	4003	Postage Direct Mailing & Carriage	SEND CAP BADGES TO TOYE KENNIN	05	2022	15.06	49192	06/08/2021	KPIN	FEDEX EXPRESS UK TRANSPORTATION LIMITED
Innovation and Change	2903	Consultancy Fees	Change Consultant - Advisory W	05	2022	5250.00	49193	11/08/2021	KPIN	MLC PARTNERS LIMITED
Not Analysed	B118	Asset Protection	1920/455 Heating: We accept y	05	2022	40742.18	49194	28/07/2021	KPIN	MILES WATER ENGINEERING LIMITED
Property Services	1499	Furniture and Fittings	2no keys each for W5011 and W6	05	2022	26.00	49195	11/08/2021	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Isotonic Drink Berry Flavour	05	2022	154.00	49196	05/08/2021	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Isotonic Drink Citrus Flavour	05	2022	246.40	49196	05/08/2021	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	05	2022	13.50	49196	05/08/2021	KPIN	HOT PACK INTERNATIONAL LIMITED
Property Services	1050	Building Maintenance	To repair/replace fire alarm d	05	2022	210.00	49197	09/08/2021	KPIN	FISK FIRE PROTECTION LTD
Property Services	1050	Building Maintenance	Clean FF shower outlets as all	05	2022	106.00	49198	11/08/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To supply and install Boost-A-	05	2022	4450.00	49199	27/06/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To drain down system and seal	05	2022	400.54	49200	11/08/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
ICT	2510	IT Communications	CALL / DATA CHARGES	05	2022	921.45	49201	10/08/2021	KPIN	O2 (UK) LIMITED

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
ICT	2510	IT Communications	CALL / DATA CHARGES	05	2022	95.34	49202	10/08/2021	KPIN	O2 (UK) LIMITED
Human Resources	2016	Fitness Equipment	REPAIR - POLY V BELT	05	2022	26.26	49218	11/08/2021	KPIN	PULSE FITNESS LIMITED
Property Services	1030	Int Decs/Alts & Improvements	MIN2021/264 Reinstatement work	05	2022	750.00	49219	11/08/2021	KPIN	R J SPECIALIST COATINGS
Property Services	1050	Building Maintenance	To repair defective cistern -	05	2022	108.87	49220	11/08/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	05	2022	1374.00	49221	11/08/2021	KPIN	MERSEYSIDE FIRE & RESCUE AUTHORITY
Property Services	1050	Building Maintenance	CONTRA KPIN 46782 (Goods not r	05	2022	-36.99	49222	11/08/2021	KPIN	STAT-EXPRESS
Property Services	1050	Building Maintenance	Extended hire of barrier fence	05	2022	225.00	49223	11/08/2021	KPIN	HUME & SON'S WATER UTILITIES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Carbine hook (no eye) 6mm x 60	05	2022	55.50	49224	10/08/2021	KPIN	S3I LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	05	2022	5.00	49224	10/08/2021	KPIN	S3I LIMITED
ICT	4005	IT Consumables	HP 912 BLACK ORIGINAL INK CART	05	2022	19.92	49225	11/08/2021	KPIN	XMA LIMITED
ICT	4005	IT Consumables	HP 912 YELLOW ORIGINAL INK CAR	05	2022	12.56	49225	11/08/2021	KPIN	XMA LIMITED
ICT	4005	IT Consumables	HP 912 CYAN ORIGINAL INK CARTR	05	2022	12.56	49225	11/08/2021	KPIN	XMA LIMITED
ICT	4005	IT Consumables	HP 912 MAGENTA ORIGINAL INK CA	05	2022	12.56	49225	11/08/2021	KPIN	XMA LIMITED
ICT	4005	IT Consumables	HP Officejet Pro 8025e All-in-	05	2022	232.10	49226	11/08/2021	KPIN	XMA LIMITED
Prevention	4019	Community Safety	Endurance Gas Canister	05	2022	74.00	49227	12/08/2021	KPIN	ACCESS EXPEDITIONS
ICT	4005	IT Consumables	ViewSonic TD2423 LED monitor 2	05	2022	201.40	49228	12/08/2021	KPIN	SILICON ALLEY
ICT	4005	IT Consumables	ViewSonic TD2423 LED monitor 2	05	2022	201.40	49228	12/08/2021	KPIN	SILICON ALLEY
ICT	4005	IT Consumables	3M Anti-Glare filter for Dell	05	2022	70.34	49229	11/08/2021	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	3M Anti-Glare filter for Lenov	05	2022	35.11	49229	11/08/2021	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Jabra Evolve 65 MS Duo Blueto	05	2022	438.90	49229	11/08/2021	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Dell 216B2 wired keyboard USB	05	2022	287.60	49229	11/08/2021	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Kensington Mouse- Wired USB Bl	05	2022	163.80	49229	11/08/2021	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	AF Phone-Clene Telephone Wipes	05	2022	8.58	49229	11/08/2021	KPIN	BREEZE OFFICE SOLUTIONS
Property Services	1499	Furniture and Fittings	Masterlock Combi Key Safe - SE	05	2022	34.14	49230	10/08/2021	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1050	Building Maintenance	To Replace the existing Gym Be	05	2022	370.00	49231	12/08/2021	KPIN	C S ELECTRICAL ESSEX LTD
ICT	4005	IT Consumables	PC Specialist Recoil Series: 1	05	2022	2309.74	49232	12/08/2021	KPIN	SILICON ALLEY
Property Services	1050	Building Maintenance	Window head detail with concre	05	2022	134.57	49234	12/08/2021	KPIN	MANSARD ROOFING LTD
Property Services	1050	Building Maintenance	Remedy roof light leak	05	2022	114.00	49235	12/08/2021	KPIN	MANSARD ROOFING LTD
Property Services	1050	Building Maintenance	to investigate and ensure duct	05	2022	114.00	49236	12/08/2021	KPIN	MANSARD ROOFING LTD
Property Services	1050	Building Maintenance	Attend to Leak to downpipe / h	05	2022	116.63	49237	12/08/2021	KPIN	MANSARD ROOFING LTD
Water Services	2087	Water Services	Freight Misc	05	2022	17.00	49238	12/08/2021	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Mounting Plate (Alumi	05	2022	355.00	49238	12/08/2021	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	45177 -Hydrant Indicator Plate	05	2022	795.00	49238	12/08/2021	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	300mm Thermoplastic H (with	05	2022	470.00	49238	12/08/2021	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator. Scotchlite	05	2022	125.00	49238	12/08/2021	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	05	2022	60.00	49238	12/08/2021	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	05	2022	60.00	49238	12/08/2021	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	05	2022	60.00	49238	12/08/2021	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	05	2022	60.00	49238	12/08/2021	KPIN	PLATE & LOCATE LTD
ICT	4005	IT Consumables	Azure Overage 01/06/2021 - 3	05	2022	612.12	49239	12/08/2021	KPIN	INSIGHT DIRECT (UK) LTD
Property Services	1499	Furniture and Fittings	8 full height lockers for coll	05	2022	140.00	49241	12/08/2021	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	05	2022	-50.00	49242	03/08/2021	KPIN	LEX AUTOLEASE LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	05	2022	117.38	49244	11/08/2021	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Property Services	1040	Planned Works	2000 litres of red diesel - pl	05	2022	709.08	49245	11/08/2021	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2022	240.00	49246	12/08/2021	KPIN	J E MORTEN LTD
Human Resources	0960	Occupational Health	Occupational Health	05	2022	85.00	49248	12/08/2021	KPIN	AMANDA CRAIG CBT SERVICES
Property Services	2903	Consultancy Fees	To carry out Mesne profit valu	05	2022	600.00	49249	12/08/2021	KPIN	LAMBERT SMITH HAMPTON
Corporate Comms	4008	Media Expenses	Portable PA System with USB	05	2022	147.50	49250	06/04/2021	KPIN	CPC
ICT	4005	IT Consumables	E1P1A1VBE121 OPTOMA S334e DLP	05	2022	225.99	49251	08/04/2021	KPIN	CPC
ICT	4005	IT Consumables	XT180 MOTOROLA TWO WAY Two-Wa	05	2022	156.46	49251	08/04/2021	KPIN	CPC
ICT	4005	IT Consumables	1N5408RL ON SEMICONDUCTOR Sta	05	2022	0.80	49251	08/04/2021	KPIN	CPC
ICT	4005	IT Consumables	1N5404RL ON SEMICONDUCTOR Sta	05	2022	0.70	49251	08/04/2021	KPIN	CPC
Prevention	4021	Home Safety	PL15287 - Extension lead 4 gan	05	2022	22.50	49252	17/04/2021	KPIN	CPC
Prevention	4021	Home Safety	PL09181 - Extension lead 4 gan	05	2022	28.00	49252	17/04/2021	KPIN	CPC
Prevention	4021	Home Safety	PL09183 - Extension lead 4 gan	05	2022	49.80	49252	17/04/2021	KPIN	CPC
ICT	4005	IT Consumables	E1P1A1VBE121 OPTOMA S334e DLP	05	2022	225.99	49253	05/05/2021	KPIN	CPC
ICT	4005	IT Consumables	1N5404RL ON SEMICONDUCTOR Sta	05	2022	0.30	49253	05/05/2021	KPIN	CPC
Water Services	2087	Water Services	SA02220 Matt Black paint for w	05	2022	34.32	49254	07/05/2021	KPIN	CPC
ICT	4005	IT Consumables	BU2137 SHESTO 2mm Fibreglass	05	2022	9.71	49255	13/05/2021	KPIN	CPC
ICT	4005	IT Consumables	EXCEL POLISH 80 SERVISOL Meta	05	2022	4.44	49255	13/05/2021	KPIN	CPC
ICT	4005	IT Consumables	TZE241 BROTHER P-Touch Label	05	2022	19.10	49255	13/05/2021	KPIN	CPC
ICT	4005	IT Consumables	FLUKE TL175 FLUKE 10A TwistGu	05	2022	22.00	49255	13/05/2021	KPIN	CPC
ICT	4005	IT Consumables	EEUFR1C152 PANASONIC Electrol	05	2022	2.60	49255	13/05/2021	KPIN	CPC
ICT	4005	IT Consumables	BLACK 33+ 3M Scotch Super 33+	05	2022	12.42	49255	13/05/2021	KPIN	CPC
ICT	4005	IT Consumables	2101G-125 BAHCO 5" (125mm) St	05	2022	23.89	49255	13/05/2021	KPIN	CPC
ICT	4005	IT Consumables	SCR100T AF INTERNATIONAL Scre	05	2022	9.96	49255	13/05/2021	KPIN	CPC
ICT	4005	IT Consumables	BS-634 TOA ELECTRONICS 6W RMS	05	2022	31.09	49255	13/05/2021	KPIN	CPC

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
ICT	4005	IT Consumables	Y3.2-12 YUASA Yucel 12V 3.2Ah	05	2022	46.44	49255	13/05/2021	KPIN	CPC
ICT	4005	IT Consumables	K/RES-E12 VELLEMAN SA Resisto	05	2022	9.25	49255	13/05/2021	KPIN	CPC
ICT	4005	IT Consumables	JW-8000 CHERRY CHERRY MW 8 Ad	05	2022	37.89	49255	13/05/2021	KPIN	CPC
ICT	4005	IT Consumables	PSG91486 PRO SIGNAL USB 2.0 A	05	2022	22.40	49255	13/05/2021	KPIN	CPC
ICT	4005	IT Consumables	77HDMVGCAB022 PRO SIGNAL HDM	05	2022	64.10	49255	13/05/2021	KPIN	CPC
ICT	4005	IT Consumables	SCH050 AF INTERNATIONAL Safec	05	2022	7.39	49255	13/05/2021	KPIN	CPC
Water Services	2087	Water Services	S&J Telescopic hedge shears -	05	2022	44.90	49256	13/05/2021	KPIN	CPC
ICT	4005	IT Consumables	GREEN 587 MILLER (ABECO) Devo	05	2022	12.65	49257	01/06/2021	KPIN	CPC
ICT	4005	IT Consumables	HDPT13WHI PERMAPLUG Heavy Dut	05	2022	8.25	49257	01/06/2021	KPIN	CPC
ICT	4005	IT Consumables	KN1214/3/11 SHESTO Scalpel Se	05	2022	5.35	49257	01/06/2021	KPIN	CPC
ICT	4005	IT Consumables	HDPT13BLK PERMAPLUG Heavy Dut	05	2022	8.25	49257	01/06/2021	KPIN	CPC
ICT	4005	IT Consumables	INSSD240GS625C1 INTEGRAL C Se	05	2022	25.58	49257	01/06/2021	KPIN	CPC
ICT	4005	IT Consumables	IN3V4GNY UNBRANDED 4GB DDR3-1	05	2022	25.74	49257	01/06/2021	KPIN	CPC
ICT	4005	IT Consumables	AC T3 4C WHT 100M PRO POWER 4	05	2022	14.20	49257	01/06/2021	KPIN	CPC
ICT	4005	IT Consumables	DICE1010 PRO POWER French Sin	05	2022	1.13	49257	01/06/2021	KPIN	CPC
ICT	4005	IT Consumables	RBC7 UNBRANDED Replacement Le	05	2022	129.72	49257	01/06/2021	KPIN	CPC
Training	0715	In House Operational Training	In House Operational Training	05	2022	26.55	49257	01/06/2021	KPIN	CPC
Property Services	1030	Int Decs/Aits & Improvements	2021/452 Various sites - Exter	05	2022	2828.63	49258	11/08/2021	KPIN	McLOUGHLIN DECORATING LIMITED
ICT	2510	IT Communications	WAN quarterly rental 01/07/202	05	2022	88318.70	49259	28/07/2021	KPIN	DAISY UPDATA COMMUNICATIONS LTD
Finance & Pay	4028	Bank Charges	BANK CHARGES - JULY	05	2022	717.00	49263	05/08/2021	KPIN	LLOYDS BANK
Training	0707	Operational Training Contracts	LGV Retest 10 Aug 2021 Sean Si	05	2022	80.00	49264	13/08/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Driving Test Sean Simmons	05	2022	115.00	49264	13/08/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2022	1154.72	49265	12/08/2021	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2022	1562.54	49266	12/08/2021	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2022	1770.74	49267	12/08/2021	KPIN	RIX PETROLEUM LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe solovair slip on size 5 f	05	2022	70.50	49268	13/08/2021	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Casual Female 6.5	05	2022	35.25	49268	13/08/2021	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 6	05	2022	35.25	49268	13/08/2021	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 7	05	2022	70.50	49268	13/08/2021	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 8	05	2022	352.50	49268	13/08/2021	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 9	05	2022	352.50	49268	13/08/2021	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 10	05	2022	352.50	49268	13/08/2021	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 11	05	2022	176.25	49268	13/08/2021	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dispenser for Packex Smash gla	05	2022	79.00	49269	13/08/2021	KPIN	PACKEXE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Film Glass Management -SMASH	05	2022	349.90	49269	13/08/2021	KPIN	PACKEXE LTD
Prevention	4019	Community Safety	Shoei Neotec 2 Medium	05	2022	442.00	49271	17/06/2021	KPIN	Hideout Leather (2001) Ltd
Prevention	4019	Community Safety	Shoei Neotec 2 Visor	05	2022	60.74	49271	17/06/2021	KPIN	Hideout Leather (2001) Ltd
Prevention	4019	Community Safety	Shoei Neotec 2 Pinlock	05	2022	23.24	49271	17/06/2021	KPIN	Hideout Leather (2001) Ltd
Prevention	4019	Community Safety	As per quote 1632	05	2022	0.00	49271	17/06/2021	KPIN	Hideout Leather (2001) Ltd
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2022	81.00	49272	14/08/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2022	60.00	49272	14/08/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2022	40.50	49272	14/08/2021	KPIN	SARAHS CATERING LIMITED
Property Services	1050	Building Maintenance	Bay 3 rear roller stutler (do	05	2022	226.40	49273	13/08/2021	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Repair Appliance Bay Door all	05	2022	890.00	49274	13/08/2021	KPIN	HS DOOR SYSTEMS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	05	2022	15.00	49275	26/04/2021	KPIN	LIFT COMPONENTS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Euro Release Key V (Lift Door	05	2022	53.40	49275	26/04/2021	KPIN	LIFT COMPONENTS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	05	2022	15.00	49276	17/06/2021	KPIN	LIFT COMPONENTS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Drop Release Blank End Key	05	2022	245.00	49276	17/06/2021	KPIN	LIFT COMPONENTS LTD
Property Services	1050	Building Maintenance	To replace missing window in b	05	2022	514.40	49277	13/08/2021	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Pumps: 35-Rayleigh Weir Fire S	05	2022	461.50	49278	13/08/2021	KPIN	T-T PUMPS LIMITED
Property Services	1050	Building Maintenance	to Tidy wiring defects reporte	05	2022	365.44	49279	13/08/2021	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Replace MCB feeding priva cont	05	2022	52.50	49280	13/08/2021	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Trunking lid missing on consum	05	2022	216.58	49281	13/08/2021	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Heater to barn	05	2022	550.00	49282	13/08/2021	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Sockets	05	2022	550.00	49282	13/08/2021	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Extract fans	05	2022	521.42	49282	13/08/2021	KPIN	C S ELECTRICAL ESSEX LTD
Technical Services	2030	Operational Equipment Support	Blank ICS Tally	05	2022	85.00	49283	16/07/2021	KPIN	CLIFTON CANVAS DEVELOPMENTS LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	05	2022	12.99	49283	16/07/2021	KPIN	CLIFTON CANVAS DEVELOPMENTS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask - Oxygene Therapy Adult	05	2022	23.00	49284	13/08/2021	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Resusciate mouth to mouth shi	05	2022	11.60	49284	13/08/2021	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dressing, Adhesive Waterproof	05	2022	29.60	49284	13/08/2021	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	05	2022	399.00	49284	13/08/2021	KPIN	S P SERVICES (UK) LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	05	2022	8.00	49285	06/08/2021	KPIN	CLIFTON CANVAS DEVELOPMENTS LTD
Technical Services	2030	Operational Equipment Support	Tally - FDS Officer (ICS) C/W	05	2022	23.75	49285	06/08/2021	KPIN	CLIFTON CANVAS DEVELOPMENTS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	05	2022	40.00	49286	13/08/2021	KPIN	B O C LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Exchange of Medical Oxygen Siz	05	2022	70.84	49286	13/08/2021	KPIN	B O C LTD
Property Services	1301	Gas	BILL 24/12/20 - 10/08/21	05	2022	67.86	49287	10/08/2021	KPIN	BRITISH GAS

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Water Services	2087	Water Services	FS00001618	05	2022	107.65	49288	13/08/2021	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Finance & Pay	2903	Consultancy Fees	Standard Package renewal comm	05	2022	800.00	49290	15/08/2021	KPIN	CREDITSAFE BUSINESS SOLUTIONS LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	05	2022	7.50	49291	16/08/2021	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	05	2022	16.56	49292	16/08/2021	KPIN	DONALD FREESTON
ICT	2510	IT Communications	FIRELINK APRIL 2021	05	2022	68492.37	49293	06/08/2021	KPIN	HOME OFFICE
Training Projects-Earmarked Res Funded	0710	Organisational Development	Organisational Development	05	2022	460.00	49295	16/08/2021	KPIN	INSPIRING OD LIMITED
ICT	2040	IT Maintenance and Contracts	Printer lease 2/9/21-1/12/21	05	2022	11188.20	49296	16/08/2021	KPIN	KYOCERA DOCUMENT SOLUTIONS (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blk Solovair Lace Size 5.5 Fem	05	2022	34.50	49298	16/08/2021	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 7	05	2022	70.50	49298	16/08/2021	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 7.5	05	2022	70.50	49298	16/08/2021	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace Up Sz 8	05	2022	246.75	49298	16/08/2021	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 8.5	05	2022	176.25	49298	16/08/2021	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 9	05	2022	246.75	49298	16/08/2021	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 9.5	05	2022	176.25	49298	16/08/2021	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 10	05	2022	246.75	49298	16/08/2021	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 10.5	05	2022	176.25	49298	16/08/2021	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 11	05	2022	176.25	49298	16/08/2021	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 12	05	2022	70.50	49298	16/08/2021	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Womens Lace Up Sz 5	05	2022	34.50	49298	16/08/2021	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Womens Lace-Up Sz 6	05	2022	34.50	49298	16/08/2021	KPIN	NPS SHOES LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Repair BLACK SUIT SI	05	2022	188.00	49300	16/08/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	CARRIAGE	05	2022	8.50	49300	16/08/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2022	1352.26	49301	13/08/2021	KPIN	RIX PETROLEUM LIMITED
Property Services	1499	Furniture and Fittings	CONTRA KPIN 47145 - re-invoiced	05	2022	-600.00	49302	06/07/2021	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1050	Building Maintenance	FCU for wall heater and Shower	05	2022	156.51	49303	13/08/2021	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Renew seal to rear bay door as	05	2022	363.75	49305	16/08/2021	KPIN	HS DOOR SYSTEMS LTD
Catering	2017	Canteen Equipment	Parts	05	2022	146.28	49306	16/08/2021	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Catering	2017	Canteen Equipment	To attend to Meile PG8080 dish	05	2022	120.00	49306	16/08/2021	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Human Resources	0960	Occupational Health	Occupational Health	05	2022	122.50	49307	08/08/2021	KPIN	SPIRE HEALTHCARE LIMITED
Prevention	4021	Home Safety	Smoke Alarm - Mini	05	2022	980.00	49308	16/08/2021	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Prevention	4021	Home Safety	Smoke alarm optical C/W sing	05	2022	5250.00	49308	16/08/2021	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dressing Burns Water Gel 100 X	05	2022	72.00	49309	16/08/2021	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 3	05	2022	6.48	49309	16/08/2021	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Adjustable Collar Adult (Ambu	05	2022	59.50	49309	16/08/2021	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sun Lotion SPF30 150ml	05	2022	78.00	49309	16/08/2021	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask - Oxygene Therapy Adult	05	2022	34.50	49309	16/08/2021	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pump Manual Vacuum -	05	2022	209.75	49309	16/08/2021	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Penlight with pupil gauge	05	2022	29.94	49309	16/08/2021	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spint Pelvic (SAM)	05	2022	649.50	49309	16/08/2021	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tape Medical Zinc 5Cm X 5M Rol	05	2022	9.12	49309	16/08/2021	KPIN	S P SERVICES (UK) LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	05	2022	30.00	49310	16/08/2021	KPIN	LE MAITRE LTD
Technical Services	2030	Operational Equipment Support	Industrial Smoke Fluid (4 x 5L	05	2022	125.00	49310	16/08/2021	KPIN	LE MAITRE LTD
Property Services	1050	Building Maintenance	for stripping out the armoured	05	2022	227.50	49311	16/08/2021	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	to move the Spur for the LPP &	05	2022	362.00	49312	16/08/2021	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Remove & refix heater control	05	2022	140.00	49313	16/08/2021	KPIN	C S ELECTRICAL ESSEX LTD
Purchasing & Supply	2024	Cleaning Equipment	Towel 6663 White K/Clark	05	2022	181.38	49314	16/08/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	STERILIZING FLUID MILTON 5 LI	05	2022	21.56	49314	16/08/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1322	Sewerage Charges	BILL 16/02/21 - 15/08/21	05	2022	107.85	49315	16/08/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	BILL 16/02/21 - 15/08/21 - CO7	05	2022	75.51	49316	16/08/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2022	14.00	49335	06/08/2021	KPIN	MOTOR PARTS DIRECT
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2022	14.00	49388	05/08/2021	KPIN	MOTOR PARTS DIRECT
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2022	14.00	49389	05/08/2021	KPIN	MOTOR PARTS DIRECT
Property Services	1050	Building Maintenance	Shower - backing up	05	2022	88.00	49392	16/08/2021	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked sink	05	2022	88.00	49393	16/08/2021	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Showers - backing up - Control	05	2022	88.00	49394	16/08/2021	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked toilet	05	2022	88.00	49395	16/08/2021	KPIN	ARVON DRAIN CLEARING
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Arm Band - Safety Observer -	05	2022	200.00	49396	11/08/2021	KPIN	FIRST PRODUCTS (SUSSEX) LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	05	2022	19.00	49396	11/08/2021	KPIN	FIRST PRODUCTS (SUSSEX) LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Safety glasses - Clear lens	05	2022	73.80	49398	16/08/2021	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Safety glasses polarised	05	2022	69.57	49398	16/08/2021	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Wax 5 Litre	05	2022	99.80	49399	13/08/2021	KPIN	ALLIANCE AUTOMOTIVE UK CV LIMITED
Property Services	1060	Grounds Maintenance	6 yard	05	2022	240.00	49400	16/08/2021	KPIN	DUNMOW SKIPS LTD
Water Services	2087	Water Services	Fire Hydrant covers & frames	05	2022	254.18	49401	17/08/2021	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1050	Building Maintenance	Check all connections to tempo	05	2022	67.97	49404	17/08/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Alarm sounding - high pressure	05	2022	90.62	49405	17/08/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To repair defective water boil	05	2022	22.66	49406	17/08/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To investigate lack of hot wat	05	2022	90.62	49407	17/08/2021	KPIN	BALM & DAVIES LTD

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
IT Projects-Earmarked Res Funded	2903	Consultancy Fees	Professional Services engagem	05	2022	18720.00	49408	10/08/2021	KPIN	ANS GROUP LIMITED
IT Projects-Earmarked Res Funded	2903	Consultancy Fees	Professional Services engagem	05	2022	30.00	49408	10/08/2021	KPIN	ANS GROUP LIMITED
Not Analysed	B118	Asset Protection	2121/468 Appliance bay floor:	05	2022	285.82	49409	17/08/2021	KPIN	BEARDWELL CONSTRUCTION LTD
Property Services	1050	Building Maintenance	Replace motor/control board to	05	2022	1803.20	49410	17/08/2021	KPIN	HS DOOR SYSTEMS LTD
Corporate Comms	4008	Media Expenses	Response Strategy	05	2022	1540.00	49411	17/08/2021	KPIN	BALFOUR WONG LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Guaze - Haemostotic Z Fold 5 f	05	2022	535.60	49412	17/08/2021	KPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pulse Oximeter (MD300C2)	05	2022	241.50	49412	17/08/2021	KPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag Waste Hazard (Pk 25)	05	2022	28.56	49412	17/08/2021	KPIN	AERO HEALTHCARE LTD
Property Services	1050	Building Maintenance	to replace a faulty actuator v	05	2022	1019.98	49413	17/08/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	to supply and install replacem	05	2022	453.98	49414	17/08/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To supply and install a replac	05	2022	496.48	49415	17/08/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Q393-6290 Ignition probes	05	2022	251.13	49416	17/08/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Q413_6378 Remedial works	05	2022	350.15	49417	17/08/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	to isolate one boiler at a tim	05	2022	251.13	49418	17/08/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Q411_6363 Glow ignitor	05	2022	237.99	49419	17/08/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To replace the defective kitch	05	2022	275.13	49420	17/08/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Q394_6289 supply and instal r	05	2022	189.79	49421	17/08/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Q396_6302 Probes/ignition	05	2022	248.63	49422	17/08/2021	KPIN	BALM & DAVIES LTD
Property Services	1321	Water Meters	BILL 01/06/21-30/11/21	05	2022	58.61	49424	04/08/2021	KPIN	CASTLE WATER LIMITED
Purchasing & Supply	2303	Clothing & Footwear	CHR102	05	2022	21.24	49429	30/07/2021	KPIN	CHRIS LODER WELDING SUPPLIES
Property Services	1050	Building Maintenance	Excavate trial hole for gas ma	05	2022	575.00	49445	13/08/2021	KPIN	HUME & SON'S WATER UTILITIES LTD
Property Services	4003	Postage Direct Mailing & Carriage	SEND DRYSUITS FOR REPAIR TO NO	05	2022	20.26	49446	13/08/2021	KPIN	FEDEX EXPRESS UK TRANSPORTATION LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	05	2022	21.47	49447	18/08/2021	KPIN	DONALD FREESTON
Property Services	1050	Building Maintenance	Delivery of 2no portaloos	05	2022	40.00	49448	17/08/2021	KPIN	KARZEES LIMITED
Property Services	1050	Building Maintenance	4 weekly hire of Portaloos	05	2022	200.00	49448	17/08/2021	KPIN	KARZEES LIMITED
ICT	4005	IT Consumables	ViewSonic TD2423 LED monitor 2	05	2022	402.80	49449	18/08/2021	KPIN	SILICON ALLEY
Innovation and Change	2903	Consultancy Fees	Change Consultant - Advisory W	05	2022	4200.00	49450	18/08/2021	KPIN	MLC PARTNERS LIMITED
Human Resources	0708	Equalities and Community Engagement	Equalities and Community Engagement	05	2022	93.96	49451	18/08/2021	KPIN	SPECIALISED CANVAS SERVICES T/A FLAGMAKERS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Union Flag 2Yard Sewn & Toggle	05	2022	924.28	49451	18/08/2021	KPIN	SPECIALISED CANVAS SERVICES T/A FLAGMAKERS
Corporate Comms	4008	Media Expenses	Pride Progress with ECFRS Badg	05	2022	657.72	49451	18/08/2021	KPIN	SPECIALISED CANVAS SERVICES T/A FLAGMAKERS
Corporate Comms	4008	Media Expenses	Freight as per quote 228012/1	05	2022	23.00	49451	18/08/2021	KPIN	SPECIALISED CANVAS SERVICES T/A FLAGMAKERS
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	05	2022	261.35	49452	13/08/2021	KPIN	ELJAY INDUSTRIAL CHEMICALS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tape Medical Zinc 5Cm X 5M Rol	05	2022	6.08	49453	18/08/2021	KPIN	S P SERVICES (UK) LTD
Human Resources	0960	Occupational Health	Occupational Health	05	2022	120.00	49454	18/08/2021	KPIN	WORKOUT SOLUTIONS
Property Services	1050	Building Maintenance	Damaged fence panel	05	2022	228.65	49455	18/08/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To repair Window closer	05	2022	147.87	49456	18/08/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Loose paving slab/step	05	2022	95.17	49457	18/08/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Carry out survey/ inspection a	05	2022	362.59	49458	18/08/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	various repairs in chamber see	05	2022	580.69	49459	18/08/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Remove old shelving and large	05	2022	1361.27	49460	18/08/2021	KPIN	NORMAN DAVID MAINTENANCE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blizzard Survival blanket Ora	05	2022	212.50	49461	18/08/2021	KPIN	BLIZZARD PROTECTION SYSTEMS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	05	2022	7.00	49461	18/08/2021	KPIN	BLIZZARD PROTECTION SYSTEMS LTD
Corporate Comms	4008	Media Expenses	LGBTQ+ Stickers	05	2022	148.00	49462	18/08/2021	KPIN	BENSONS PRINTING COMPANY LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2022	208.00	49463	16/08/2021	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2022	20.00	49463	16/08/2021	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2022	12.00	49463	16/08/2021	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2022	52.00	49464	16/08/2021	KPIN	THE SANDWICH MAN
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	05	2022	5.95	49465	18/08/2021	KPIN	MEDTREE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Punch/ Seatbelt Cutter	05	2022	94.90	49465	18/08/2021	KPIN	MEDTREE
Property Services	1301	Gas	02.07.21 - 31.07.21 2 LEXDEN T	05	2022	9.67	49468	01/08/2021	KPIN	SCOTTISH POWER
Property Services	1302	Electricity	02.07.21 - 31.07.21 2 LEXDEN T	05	2022	8.15	49468	01/08/2021	KPIN	SCOTTISH POWER
Finance & Pay	4028	Bank Charges	BANK CHARGES - JULY	05	2022	55.04	49469	09/08/2021	KPIN	LLOYDS BANK
Water Services	2087	Water Services	FS00001088	05	2022	240.95	49470	18/08/2021	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001155	05	2022	240.95	49471	18/08/2021	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Human Resources	2016	Fitness Equipment	Repairs to treadmill Fault re	05	2022	150.00	49472	18/08/2021	KPIN	PULSE FITNESS LIMITED
Property Services	1060	Grounds Maintenance	12 yard skip exchange	05	2022	260.00	49473	18/08/2021	KPIN	DUNMOW SKIPS LTD
Property Services	1330	Building Cleaning	Deep clean	05	2022	784.50	49474	19/08/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	BA Chamber deep clean	05	2022	1920.00	49475	19/08/2021	KPIN	MONTHIND CLEAN LLP
ICT	2040	IT Maintenance and Contracts	1 years dedicated server for t	05	2022	2000.00	49477	19/08/2021	KPIN	PINGALA MEDIA LTD
Property Services	1050	Building Maintenance	Rescue pump front bay door kee	05	2022	286.55	49478	19/08/2021	KPIN	HS DOOR SYSTEMS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sun Lotion SPF30 150ml	05	2022	156.00	49479	19/08/2021	KPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sun Lotion SPF50 150ml	05	2022	79.20	49479	19/08/2021	KPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	05	2022	9.90	49479	19/08/2021	KPIN	AERO HEALTHCARE LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	05	2022	66.72	49480	20/08/2021	KPIN	DIRECT MEATS
Water Services	2087	Water Services	FS00001089	05	2022	481.89	49481	19/08/2021	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Not Analysed	B113	Fixed Assets Under Construction Vehicles	FORD02	05	2022	25483.54	49482	13/08/2021	KPIN	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	FORD02	05	2022	25483.54	49483	13/08/2021	KPIN	FORD MOTOR CO LTD

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2022	14.00	49484	09/08/2021	KPIN	MOTOR PARTS DIRECT
Training	0710	Organisational Development	Organisational Development	05	2022	-4500.00	49538	25/05/2021	KPIN	ESSEX COUNTY COUNCIL
Property Services	1050	Building Maintenance	Refix fence boards and adjust	05	2022	88.56	49540	19/08/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Produce and install ne Rider B	05	2022	344.32	49541	19/08/2021	KPIN	NORMAN DAVID MAINTENANCE
ICT	4005	IT Consumables	Preventive maintenance inspect	05	2022	120.00	49542	20/08/2021	KPIN	MERVAD ELECTRICAL LIMITED
ICT	4005	IT Consumables	Preventive maintenance inspect	05	2022	120.00	49542	20/08/2021	KPIN	MERVAD ELECTRICAL LIMITED
ICT	4005	IT Consumables	Preventive maintenance inspect	05	2022	120.00	49542	20/08/2021	KPIN	MERVAD ELECTRICAL LIMITED
ICT	4005	IT Consumables	Preventive maintenance inspect	05	2022	120.00	49542	20/08/2021	KPIN	MERVAD ELECTRICAL LIMITED
ICT	4005	IT Consumables	Preventive maintenance inspect	05	2022	120.00	49542	20/08/2021	KPIN	MERVAD ELECTRICAL LIMITED
ICT	4005	IT Consumables	Preventive maintenance inspect	05	2022	120.00	49542	20/08/2021	KPIN	MERVAD ELECTRICAL LIMITED
Human Resources	0960	Occupational Health	Occupational Health	05	2022	49.00	49543	17/08/2021	KPIN	SPIRE HEALTHCARE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	05	2022	49.00	49544	18/08/2021	KPIN	SPIRE HEALTHCARE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	05	2022	49.00	49545	18/08/2021	KPIN	SPIRE HEALTHCARE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottled 0.5L (Pal	05	2022	380.00	49546	15/08/2021	KPIN	WATER DIRECT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottled 0.5L (Pal	05	2022	380.00	49546	15/08/2021	KPIN	WATER DIRECT LIMITED
Property Services	1050	Building Maintenance	repair the reported defect (Ca	05	2022	252.00	49547	21/08/2021	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To Supply & install 4 x EXOR S	05	2022	1654.14	49548	21/08/2021	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1301	Gas	06.05.21 - 22.07.21 9 TYRELLS	05	2022	40.70	49550	01/08/2021	KPIN	SCOTTISH POWER
Property Services	1302	Electricity	06.05.21 - 22.07.21 9 TYRELLS	05	2022	38.33	49550	01/08/2021	KPIN	SCOTTISH POWER
Workshop Engineering	2071	Calibration of Equipment	GAUG02	05	2022	150.00	49553	05/08/2021	KPIN	GAUGES NORTH WEST LIMITED
Purchasing & Supply	2303	Clothing & Footwear	WURTO1	05	2022	135.00	49593	22/07/2021	KPIN	WURTH UK LTD
Purchasing & Supply	2303	Clothing & Footwear	WURTO1	05	2022	260.00	49594	20/07/2021	KPIN	WURTH UK LTD
Purchasing & Supply	2303	Clothing & Footwear	WURTO1	05	2022	250.00	49595	20/07/2021	KPIN	WURTH UK LTD
Purchasing & Supply	2303	Clothing & Footwear	WURTO1	05	2022	112.50	49596	23/07/2021	KPIN	WURTH UK LTD
Technical Services	2085	Breathing Apparatus	INTE06	05	2022	1410.11	49598	14/08/2021	KPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	REVO01	05	2022	429.00	49599	05/08/2021	KPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	REVO01	05	2022	554.63	49600	05/08/2021	KPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	REVO01	05	2022	427.75	49601	05/08/2021	KPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	REVO01	05	2022	490.50	49602	05/08/2021	KPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	REVO01	05	2022	429.00	49603	05/08/2021	KPIN	REVOLUTION AIR SERVICES LTD
Grenfell Infrastructure Grant ECFRS	0702	External Training - L&D Panel	External Training - L&D Panel	05	2022	-1200.00	49605	20/08/2021	KPIN	HERTFORDSHIRE COUNTY COUNCIL
Property Services	1050	Building Maintenance	To iradicate mice from Applian	05	2022	65.00	49607	19/08/2021	KPIN	MID-ESSEX PEST CONTROL
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	05	2022	7.50	49608	23/08/2021	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	05	2022	30.47	49609	23/08/2021	KPIN	DONALD FREESTON
ICT	4005	IT Consumables	Apple Macbook Pro with followi	05	2022	936.00	49610	20/08/2021	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	I-TEC HDMI to VGA Cable Adapte	05	2022	44.25	49610	20/08/2021	KPIN	BREEZE OFFICE SOLUTIONS
Protection	4037	Fire Prevention Support	Professional Fees requested 9p-	05	2022	11250.00	49611	23/08/2021	KPIN	ALISON LAMBERT
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cone Collapsible traffic 750	05	2022	330.00	49613	12/08/2021	KPIN	VIEWBRITE EUROPE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight per pallet.	05	2022	30.00	49613	12/08/2021	KPIN	VIEWBRITE EUROPE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cone Collapsible traffic 750mm	05	2022	330.00	49614	17/08/2021	KPIN	VIEWBRITE EUROPE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight per pallet.	05	2022	30.00	49614	17/08/2021	KPIN	VIEWBRITE EUROPE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Handle extension pole 24"	05	2022	352.70	49615	13/08/2021	KPIN	JAFCO TOOLS LTD
Property Services	1501	Rent	Wethersfield - Land Barn & Bld	05	2022	5333.34	49616	18/08/2021	KPIN	DEFENCE INFRASTRUCTURE ORGANISATION
ICT	4005	IT Consumables	ECFRS Corringham fire station:	05	2022	335.00	49617	23/08/2021	KPIN	MERVAD ELECTRICAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III black with c	05	2022	31.59	49618	11/08/2021	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III black with c	05	2022	31.58	49618	11/08/2021	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III black with c	05	2022	78.95	49618	11/08/2021	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III dark navy cr	05	2022	155.90	49618	11/08/2021	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III dark navy cr	05	2022	155.90	49618	11/08/2021	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III dark navy cres	05	2022	155.90	49618	11/08/2021	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III dark navy cr	05	2022	77.95	49618	11/08/2021	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest large	05	2022	1170.00	49618	11/08/2021	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest larg	05	2022	585.00	49618	11/08/2021	KPIN	BALLANTYNE EDWARDS LTD
Property Services	1050	Building Maintenance	Cables have come off the rear	05	2022	385.00	49619	23/08/2021	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Front app bay door jamming	05	2022	220.00	49621	23/08/2021	KPIN	HS DOOR SYSTEMS LTD
ICT	4005	IT Consumables	Benq MS517 projector lamp and	05	2022	97.00	49624	23/08/2021	KPIN	DATA PRO IT LIMITED
Human Resources	2903	Consultancy Fees	Audit of recruitment process	05	2022	5500.00	49626	31/03/2021	KPIN	JAGTAR SINGH ASSOCIATES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 FvM Refill Pad 4H 80S	05	2022	7.95	49627	23/08/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Report File Red	05	2022	3.64	49627	23/08/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Report File Blue	05	2022	3.64	49627	23/08/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Yellow	05	2022	5.94	49627	23/08/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Pink	05	2022	1.98	49627	23/08/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Green	05	2022	1.98	49627	23/08/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Orange	05	2022	0.99	49627	23/08/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Blue	05	2022	0.99	49627	23/08/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 Sprl Sh N/Book	05	2022	3.20	49627	23/08/2021	KPIN	BANNER GROUP LIMITED
Property Services	1321	Water Meters	01.06.19 - 31.03.20 SHOEBOURNE	05	2022	0.00	49628	12/08/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1322	Sewerage Charges	BILL 17/05/21-16/08/21-CO5 8QT	05	2022	34.90	49630	17/08/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	BILL 17/05/21-16/08/21-CO5 8QT	05	2022	21.01	49630	17/08/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Technical Services	2085	Breathing Apparatus	REVO01	05	2022	479.75	49632	05/08/2021	KPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	REVO01	05	2022	150.00	49633	05/08/2021	KPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	LIFE02	05	2022	156.00	49634	06/08/2021	KPIN	LIFE SAFETY DISTRIBUTION GMBH
Technical Services	2085	Breathing Apparatus	ANGL01	05	2022	41.98	49636	20/08/2021	KPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchasing & Supply	1310	Cleaning products	Soap Powder non-Bio 90 scoop	05	2022	13.00	49640	23/08/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	STERILIZING FLUID MILTON 5 LI	05	2022	53.90	49640	23/08/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Stikette Blue Ed 14x12"	05	2022	29.85	49640	23/08/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	05	2022	81.30	49640	23/08/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	05	2022	302.30	49640	23/08/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Hard Surface Cleaner	05	2022	18.62	49641	23/08/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap, Liquid Standard 1000MI (	05	2022	77.68	49641	23/08/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	05	2022	49.68	49641	23/08/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	05	2022	41.16	49641	23/08/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	05	2022	181.38	49641	23/08/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 875Mm	05	2022	1.56	49641	23/08/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 600 X 600Mm	05	2022	4.96	49641	23/08/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Sponge Large (Car)	05	2022	2.20	49641	23/08/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes:Washing Up Brush Nylon	05	2022	2.12	49641	23/08/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	05	2022	16.26	49641	23/08/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	05	2022	16.16	49641	23/08/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	05	2022	16.80	49641	23/08/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Salt Dishwasher Salt 25Kg	05	2022	9.55	49641	23/08/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	05	2022	2.56	49641	23/08/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Prevention	4021	Home Safety	PZ double Csk screw 3.5 x 16mm	05	2022	42.70	49643	16/08/2021	KPIN	SCREWFIX DIRECT LTD
Corporate Comms	4008	Media Expenses	Long Service awards	05	2022	52.25	49644	07/07/2021	KPIN	SOVEREIGN INSIGNIA LTD T/A IMPAMARK
Technical Services	2030	Operational Equipment Support	CAP STAN BLACK - 1806	05	2022	24.90	49645	24/08/2021	KPIN	PACKEXE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Film, Glass Management -SMASH	05	2022	349.90	49645	24/08/2021	KPIN	PACKEXE LTD
Property Services	1050	Building Maintenance	To remedy continually dripping	05	2022	153.31	49646	24/08/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To check a reported leak from	05	2022	67.97	49647	24/08/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Boiler locked out code L2. No	05	2022	68.69	49648	24/08/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Gas alarm triggered (Plant has	05	2022	226.55	49649	24/08/2021	KPIN	BALM & DAVIES LTD
Human Resources	2016	Fitness Equipment	Cycle Scheme 2021-2022	05	2022	2185.81	49650	02/08/2021	KPIN	CYCLEScheme LTD
Property Services	1050	Building Maintenance	Sewage alarm sounding	05	2022	90.00	49651	24/08/2021	KPIN	ASHWASTE ENVIRONMENTAL LTD
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2022	681.17	49658	11/02/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2022	16556.00	49659	11/02/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2022	8274.66	49664	03/02/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2022	93.34	49665	03/02/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2022	3550.36	49665	03/02/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2022	-3550.36	49666	03/02/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	2016	Fitness Equipment	Cycle Scheme 2021-2022	05	2022	1025.00	49667	23/08/2021	KPIN	CYCLEScheme LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Hot Chocolate Sachets (Box 100	05	2022	46.00	49668	20/07/2021	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Single Wall Paper Cups (Pack	05	2022	29.94	49668	20/07/2021	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Isotonic Drink Berry Flavour	05	2022	123.20	49668	20/07/2021	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	All Day Breakfast self heating	05	2022	115.68	49668	20/07/2021	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	05	2022	40.50	49668	20/07/2021	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Lancashire Hotpot Self Heatin	05	2022	115.68	49668	20/07/2021	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Meatballs & Pastaself Heating	05	2022	115.68	49668	20/07/2021	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sausages & Beans Self Heating	05	2022	115.68	49668	20/07/2021	KPIN	HOT PACK INTERNATIONAL LIMITED
Property Services	1050	Building Maintenance	Q398_6312 supply and install	05	2022	152.75	49669	24/08/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Q14629 Remedial works followin	05	2022	861.43	49670	24/08/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Q6316 to replace CO detector	05	2022	393.64	49671	24/08/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Check the boiler condense pump	05	2022	22.66	49671	24/08/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Q14612 Deadleg removal	05	2022	443.29	49672	24/08/2021	KPIN	BALM & DAVIES LTD
Property Services	1321	Water Meters	13.02.21 - 12.08.21 BILLERICAY	05	2022	128.99	49674	13/08/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	13.02.21 - 12.08.21 BILLERICAY	05	2022	161.03	49674	13/08/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2022	-8274.66	49680	12/02/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2022	-16556.00	49684	11/02/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2022	-681.17	49684	11/02/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2022	-93.34	49686	08/02/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0960	Occupational Health	Occupational Health	05	2022	580.00	49688	24/08/2021	KPIN	ELIZABETH COX
Human Resources	0960	Occupational Health	Occupational Health	05	2022	440.00	49689	24/08/2021	KPIN	ELIZABETH COX
Human Resources	0960	Occupational Health	Occupational Health	05	2022	580.00	49690	24/08/2021	KPIN	ELIZABETH COX
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pouch, storage, Sundstrom SR33	05	2022	332.40	49693	24/08/2021	KPIN	ARCO LTD
Property Services	1050	Building Maintenance	To remedy defective green lig	05	2022	199.25	49694	25/08/2021	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Renew electrical gear to skylit	05	2022	477.15	49696	25/08/2021	KPIN	MANSARD ROOFING LTD

**Essex County Fire and Rescue Service
August 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	05	2022	25.00	49702	31/07/2021	KPIN	SPIRE HEALTHCARE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	05	2022	24.00	49702	31/07/2021	KPIN	SPIRE HEALTHCARE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	05	2022	49.00	49703	31/07/2021	KPIN	SPIRE HEALTHCARE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	05	2022	73.50	49703	31/07/2021	KPIN	SPIRE HEALTHCARE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	05	2022	49.00	49704	12/08/2021	KPIN	SPIRE HEALTHCARE LIMITED
ICT	2040	IT Maintenance and Contracts	FRS Ability Test Annual Licenc	05	2022	2750.00	49710	19/08/2021	KPIN	HR SOLUTIONS HUB LIMITED
Grenfell Infrastructure Grant ECFRS	0702	External Training - L&D Panel	External Training - L&D Panel	05	2022	1200.00	49711	25/08/2021	KPIN	HERTFORDSHIRE COUNTY COUNCIL
Human Resources	0960	Occupational Health	Occupational Health	05	2022	77.50	49712	08/08/2021	KPIN	SPIRE HEALTHCARE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	05	2022	24.50	49712	08/08/2021	KPIN	SPIRE HEALTHCARE LIMITED
Property Services	1050	Building Maintenance	Container repairs	05	2022	4890.00	49713	25/08/2021	KPIN	DUNNINGHAMS LTD
Human Resources	0960	Occupational Health	Occupational Health	05	2022	500.00	49714	24/08/2021	KPIN	PETER ROBERTS
Catering	2017	Canteen Equipment	W356 - CHOPPING BOARD SET	05	2022	26.39	49715	25/08/2021	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CB466 Mug White 10oz Pk 36	05	2022	67.17	49715	25/08/2021	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sackholder free standing with	05	2022	32.99	49715	25/08/2021	KPIN	NISBETS PLC
Property Services	1330	Building Cleaning	Building Cleaning - JUNE	05	2022	1596.26	49717	25/06/2021	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Building Cleaning - JUNE	05	2022	1102.98	49717	25/06/2021	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Building Cleaning - JUNE	05	2022	248.34	49717	25/06/2021	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Building Cleaning - JUNE	05	2022	155.56	49717	25/06/2021	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Building Cleaning - JUNE	05	2022	2267.98	49717	25/06/2021	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Building Cleaning - JUNE	05	2022	2576.45	49717	25/06/2021	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JUNE	05	2022	71.40	49718	25/06/2021	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JUNE	05	2022	76.25	49718	25/06/2021	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JUNE	05	2022	61.13	49718	25/06/2021	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JUNE	05	2022	267.83	49718	25/06/2021	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JUNE	05	2022	92.29	49718	25/06/2021	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JUNE	05	2022	58.95	49718	25/06/2021	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JUNE	05	2022	61.90	49718	25/06/2021	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JUNE	05	2022	58.95	49718	25/06/2021	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JUNE	05	2022	231.63	49718	25/06/2021	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JUNE	05	2022	147.02	49718	25/06/2021	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JUNE	05	2022	102.28	49718	25/06/2021	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JUNE	05	2022	60.42	49718	25/06/2021	KPIN	PINNACLE ESSEX
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Buff Vinyl Packaging Tape 48Mm	05	2022	89.28	49719	26/08/2021	KPIN	UK PACKAGING SUPPLIES LIMITED
Technical Services	2030	Operational Equipment Support	Personal Floatation Device co	05	2022	100.00	49720	25/08/2021	KPIN	SAFEQUIP LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cable Tie. Black 390x4.8 PK100	05	2022	59.20	49722	25/08/2021	KPIN	CPC
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2022	275.55	49723	18/08/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2022	257.18	49723	18/08/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery MN1400/C/LR14 Alkaline	05	2022	26.40	49724	24/08/2021	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery AA LR6 Alkaline Energi	05	2022	100.00	49724	24/08/2021	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery. Size: AAA/Lr03/ MN240	05	2022	90.00	49724	24/08/2021	KPIN	ALLBATTERIES UK LTD
ICT	4005	IT Consumables	Radio Repeater EMS-LPR	05	2022	2921.00	49725	24/08/2021	KPIN	MULTITONE ELECTRONICS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still, Bottled 0.5L (Pal	05	2022	820.00	49729	18/08/2021	KPIN	WATER DIRECT LIMITED
Human Resources	2016	Fitness Equipment	Repairs to Pulse Treadmill as	05	2022	175.00	49730	24/08/2021	KPIN	SERVICESPORT UK LIMITED
Property Services	1050	Building Maintenance	Supply & fit panels and gates	05	2022	383.36	49732	26/08/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Relocate whiteboard	05	2022	53.53	49734	26/08/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Replace locks and provide new	05	2022	153.53	49735	26/08/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Replace new barrels and locks	05	2022	83.52	49736	25/08/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	collect key safe from KP befor	05	2022	73.50	49737	25/08/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Return to station to install r	05	2022	84.00	49738	25/08/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To fix glove and apron dispens	05	2022	42.68	49740	25/08/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	defective cupboard - stainless	05	2022	31.50	49741	23/08/2021	KPIN	NORMAN DAVID MAINTENANCE
Training Projects-Earmarked Res Funded	0710	Organisational Development	Organisational Development	05	2022	790.00	49742	26/08/2021	KPIN	INSPIRING OD LIMITED
Property Services	1499	Furniture and Fittings	20no Cube Lockers - 450x450x51	05	2022	990.20	49743	24/03/2021	KPIN	BATES OFFICE SERVICES LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	E Flare Safety Warning Light R	05	2022	1050.00	49744	26/08/2021	KPIN	CFM SERVICES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	05	2022	8.50	49744	26/08/2021	KPIN	CFM SERVICES
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	05	2022	71.96	49745	27/08/2021	KPIN	DIRECT MEATS
Water Services	2087	Water Services	14B0700 uvex unipur 6639 PU-Co	05	2022	16.20	49747	26/08/2021	KPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	New Balance Trainer 860 V10 si	05	2022	56.25	49748	26/08/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
ICT	4005	IT Consumables	IN3V4GNY UNBRANDED 4GB DDR3-1	05	2022	25.74	49749	26/08/2021	KPIN	CPC
Property Services	1330	Building Cleaning	Cleaning - AUGUST	05	2022	1385.50	49754	28/08/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - AUGUST	05	2022	2204.25	49754	28/08/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - AUGUST	05	2022	1312.10	49754	28/08/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - AUGUST	05	2022	1533.73	49754	28/08/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - AUGUST	05	2022	710.86	49754	28/08/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - AUGUST	05	2022	682.34	49754	28/08/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - AUGUST	05	2022	2290.11	49754	28/08/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - AUGUST	05	2022	4692.16	49754	28/08/2021	KPIN	MONTHIND CLEAN LLP

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	CFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1330	Building Cleaning	Cleaning - AUGUST	05	2022	1185.65	49754	28/08/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - AUGUST	05	2022	1119.24	49754	28/08/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - AUGUST	05	2022	1508.13	49754	28/08/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - AUGUST	05	2022	575.16	49754	28/08/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - AUGUST	05	2022	946.35	49754	28/08/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - AUGUST	05	2022	1458.57	49754	28/08/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - AUGUST	05	2022	1182.24	49754	28/08/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - AUGUST	05	2022	972.98	49754	28/08/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - AUGUST	05	2022	1088.59	49754	28/08/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - AUGUST	05	2022	1264.21	49754	28/08/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - AUGUST	05	2022	1182.24	49754	28/08/2021	KPIN	MONTHIND CLEAN LLP
Human Resources	0960	Occupational Health	Occupational Health	05	2022	449.00	49756	26/08/2021	KPIN	MILLER MEDICAL SUPPLIES LTD
Corporate Comms	4008	Media Expenses	Home Safety Booklet Printing	05	2022	2290.00	49757	27/08/2021	KPIN	BENSONS PRINTING COMPANY LTD
Training	0707	Operational Training Contracts	24-29 August 2021 LGV Driver	05	2022	550.00	49758	27/08/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Medical	05	2022	50.00	49758	27/08/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Admin Fee	05	2022	55.00	49758	27/08/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Driving Test	05	2022	115.00	49758	27/08/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	05	2022	37.00	49758	27/08/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory Retest	05	2022	33.00	49758	27/08/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	LGV Training 24-31 Aug	05	2022	550.00	49759	27/08/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Admin Fee	05	2022	55.00	49759	27/08/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Driving Test	05	2022	115.00	49759	27/08/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Finance & Pay	0943	LGPS Early Retirement Costs	LGPS Early Retirement Costs	05	2022	28450.16	49768	27/08/2021	KPIN	ESSEX PENSION FUND
Property Services	1499	Furniture and Fittings	ZERO INVOICE RE FS46427	05	2022	0.00	49770	24/08/2021	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	Replace 2no. broken tambour cu	05	2022	713.44	49771	24/08/2021	KPIN	BATES OFFICE SERVICES LIMITED
Catering	4130	Hospitality & Entertaining	Avery Laser Labels 38.1 x 21.2	05	2022	7.49	49775	27/08/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Avy Lsr Label 99.1X34 16/S Wh	05	2022	2.21	49775	27/08/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 Sprl Sh N/Book	05	2022	1.60	49775	27/08/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	05	2022	5.32	49775	27/08/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Rapesco Sgls Pvc Clipbrd Fs Bk	05	2022	3.24	49775	27/08/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Stewart Superior 225Mm Clock W	05	2022	5.58	49775	27/08/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 10Pt A4 Col D	05	2022	4.00	49775	27/08/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ba Re Env 229X162 90G Wdw Ss W	05	2022	14.68	49775	27/08/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Image A3 Copier Paper 80Gsm Wh	05	2022	38.09	49775	27/08/2021	KPIN	BANNER GROUP LIMITED
Property Services	1050	Building Maintenance	Remove water damaged internal	05	2022	52.50	49778	27/08/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Toilet roll holder broken	05	2022	25.74	49779	27/08/2021	KPIN	NORMAN DAVID MAINTENANCE
ICT	2040	IT Maintenance and Contracts	CONTRA KPIN 48970	05	2022	-1425.00	49780	30/08/2021	KPIN	KEFRON INTERNATIONAL LIMITED
Human Resources	0708	Equalities and Community Engagement	Equalities and Community Engagement	05	2022	475.00	49781	30/08/2021	KPIN	MEMO ASSESSMENTS
Property Services	1050	Building Maintenance	Illumination for RTC area	05	2022	494.40	49782	30/08/2021	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	to replace ball valves in the	05	2022	713.48	49783	30/08/2021	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Pipework valves seized	05	2022	110.00	49784	30/08/2021	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	DARCA data points not recordin	05	2022	110.00	49784	30/08/2021	KPIN	C S ELECTRICAL ESSEX LTD
Human Resources	0960	Occupational Health	Occupational Health	05	2022	350.00	49785	07/08/2021	KPIN	ADIMULAM LTD
Technical Services	2031	Managed Personal Protective Equipment	Credit KPIN 48843	05	2022	67.69	164695	06/08/2021	FPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Technical Services	2031	Managed Personal Protective Equipment	Credit KPIN 48845	05	2022	40.00	164696	06/08/2021	FPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Technical Services	2031	Managed Personal Protective Equipment	Credit KPIN 48844	05	2022	314.38	164697	06/08/2021	FPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Training	0715	In House Operational Training	In House Operational Training	05	2022	-876.00	164698	09/08/2021	FPIN	CLF DISTRIBUTION LTD
Training	0715	In House Operational Training	In House Operational Training	05	2022	-1290.00	164699	09/08/2021	FPIN	CLF DISTRIBUTION LTD
Property Services	2903	Consultancy Fees	CR FOR KPIN 48652	05	2022	-3070.46	164700	10/08/2021	FPIN	THE HOME PARTNERSHIP LIMITED
Property Services	2903	Consultancy Fees	9 Tyrells Way Great Baddow	05	2022	3070.46	164701	22/07/2021	FPIN	THE HOME PARTNERSHIP LIMITED
Property Services	1050	Building Maintenance	CR FOR KPIN 48604 - INCORRECT	05	2022	-182.31	164702	23/07/2021	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	WC seat replacement	05	2022	187.20	164703	23/07/2021	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Operations - USAR	2030	Operational Equipment Support	CONTRA KPIN 49065 (PAID BY CAR	05	2022	-1244.43	164713	06/08/2021	FPIN	LYON EQUIPMENT LTD
Property Services	1302	Electricity	REPLACED BY KPIN 45488	05	2022	-51.35	164714	25/03/2021	FPIN	SOUTHERN ELECTRIC PLC
ICT	2040	IT Maintenance and Contracts	Miscellaneous	05	2022	9323.41	164715	23/08/2021	FPIN	SAFETY CULTURE PTY LIMITED
Property Services	1321	Water Meters	TO CLEAR KPIN 49628 FROM REGIS	05	2022	0.00	164717	26/08/2021	FPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Human Resources	0960	Occupational Health	Occupational Health	05	2022	-580.00	164718	27/08/2021	FPIN	ELIZABETH COX
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CR FOR KPIN 48528	05	2022	-123.20	164719	27/08/2021	FPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CR FOR KPIN 48528	05	2022	-46.00	164719	27/08/2021	FPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CR FOR KPIN 48528	05	2022	-115.68	164719	27/08/2021	FPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CR FOR KPIN 48528	05	2022	-29.94	164719	27/08/2021	FPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CR FOR KPIN 48528	05	2022	-115.68	164719	27/08/2021	FPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CR FOR KPIN 48528	05	2022	-115.68	164719	27/08/2021	FPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CR FOR KPIN 48528	05	2022	-121.50	164719	27/08/2021	FPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CR FOR KPIN 48528	05	2022	-115.68	164719	27/08/2021	FPIN	HOT PACK INTERNATIONAL LIMITED
Property Services	1301	Gas	CR FOR KPIN 48847 - HAVE BEEN	05	2022	-92.70	164720	27/08/2021	FPIN	BRITISH GAS
Property Services	1301	Gas	CR FOR KPIN 45543	05	2022	-34.55	164721	27/08/2021	FPIN	BRITISH GAS

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Not Analysed	B303	Accrual Rates	RATES 2021/22	05	2022	232.04	164722	14/03/2021	FPIN	COLCHESTER BOROUGH COUNCIL
Not Analysed	B303	Accrual Rates	CR FOR KPIN 45484	05	2022	-232.04	164723	31/08/2021	FPIN	COLCHESTER BOROUGH COUNCIL - BUSINESS RATES ONLY