

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Service Leadership Team	2902	Legal Expenses	Legal Expenses	08	2022	2432.30	43361	17/02/2021	KPIN	CAPSTICK'S SOLICITORS LLP
Property Services	1330	Building Cleaning	Cost due to white goods and ty	08	2022	260.00	45846	30/04/2021	KPIN	GBN SERVICES LIMITED
Service Leadership Team	2902	Legal Expenses	Legal Expenses	08	2022	130.60	45964	07/05/2021	KPIN	CAPSTICK'S SOLICITORS LLP
Service Leadership Team	2903	Consultancy Fees	Consultation for Yvette Borowi	08	2022	355.00	45964	07/05/2021	KPIN	CAPSTICK'S SOLICITORS LLP
Service Leadership Team	2902	Legal Expenses	Legal Expenses	08	2022	309.60	45964	07/05/2021	KPIN	CAPSTICK'S SOLICITORS LLP
Human Resources	2903	Consultancy Fees	Invoice 499238 - Case NCB1/153	08	2022	3042.20	45964	07/05/2021	KPIN	CAPSTICK'S SOLICITORS LLP
Human Resources	2903	Consultancy Fees	Invoice 499238 - Case NLG1/159	08	2022	1135.20	45964	07/05/2021	KPIN	CAPSTICK'S SOLICITORS LLP
Human Resources	2903	Consultancy Fees	Consultancy Fee for Settlement	08	2022	3130.40	47144	26/01/2021	KPIN	CAPSTICK'S SOLICITORS LLP
Service Leadership Team	2902	Legal Expenses	Legal Expenses	08	2022	8861.10	47144	26/01/2021	KPIN	CAPSTICK'S SOLICITORS LLP
Service Leadership Team	2902	Legal Expenses	Legal Expenses	08	2022	1240.60	47144	26/01/2021	KPIN	CAPSTICK'S SOLICITORS LLP
Service Leadership Team	2902	Legal Expenses	Legal Expenses	08	2022	619.20	47994	24/06/2021	KPIN	CAPSTICK'S SOLICITORS LLP
Service Leadership Team	2902	Legal Expenses	Legal Expenses	08	2022	1723.60	47994	24/06/2021	KPIN	CAPSTICK'S SOLICITORS LLP
Service Leadership Team	2902	Legal Expenses	Legal Expenses	08	2022	240.80	47994	24/06/2021	KPIN	CAPSTICK'S SOLICITORS LLP
Water Services	2087	Water Services	CONTRA FOR CR - FPIN164783	08	2022	0.05	48551	12/07/2021	KPIN	CITY OF LONDON
Water Services	2087	Water Services	CONTRA FOR CR - FPIN164783	08	2022	0.05	48552	12/07/2021	KPIN	CITY OF LONDON
Water Services	2087	Water Services	CONTRA FOR CR - FPIN164783	08	2022	0.05	48553	12/07/2021	KPIN	CITY OF LONDON
Water Services	2087	Water Services	CONTRA FOR CR - FPIN164783	08	2022	0.10	48554	12/07/2021	KPIN	CITY OF LONDON
Water Services	2087	Water Services	CONTRA FOR CR - FPIN164783	08	2022	0.05	48555	12/07/2021	KPIN	CITY OF LONDON
Water Services	2087	Water Services	CONTRA FOR CR - FPIN164783	08	2022	0.20	48556	12/07/2021	KPIN	CITY OF LONDON
ICT	2510	IT Communications	Account A35111 quarterly pager	08	2022	111.60	49622	23/08/2021	KPIN	PAGEONE COMMUNICATIONS LTD
Service Leadership Team	2902	Legal Expenses	Legal Expenses	08	2022	-1240.60	49687	17/03/2021	KPIN	CAPSTICK'S SOLICITORS LLP
Property Services	1499	Furniture and Fittings	#DEFLECTO 210 PORTRAIT LITERAT	08	2022	7.12	49769	23/08/2021	KPIN	BATES OFFICE SERVICES LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	08	2022	32.52	50175	09/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	STERILIZING FLUID MILTON 5 LI	08	2022	10.78	50175	09/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Tea Towel White 475 X 725Mm	08	2022	11.60	50599	21/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Aluminium Mop Handle Yellow Gr	08	2022	4.14	50599	21/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	08	2022	27.93	50599	21/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	08	2022	149.04	50599	21/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Floor Squeegee, 600mm blade	08	2022	81.06	50599	21/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	08	2022	2.56	50599	21/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	2510	IT Communications	Online Divert 28.9.21 - 27.12.	08	2022	90.00	50644	22/09/2021	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	Usage Charges	08	2022	6.75	50644	22/09/2021	KPIN	PAGEONE COMMUNICATIONS LTD
Property Services	1040	Planned Works	Security Provisions - August	08	2022	1231.06	50651	31/08/2021	KPIN	OAKPARK SECURITY SYSTEMS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT ON ACCOUNT	08	2022	-4.16	50666	22/09/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT ON ACCOUNT	08	2022	-4.16	50667	22/09/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Property Services	1499	Furniture and Fittings	10no. WESTWOOD W65 CHAIRS WITH	08	2022	2014.30	50773	21/09/2021	KPIN	BATES OFFICE SERVICES LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	08	2022	90.69	50807	28/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	08	2022	27.93	50807	28/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	08	2022	16.16	50807	28/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1499	Furniture and Fittings	New desk with special legs/fee	08	2022	236.92	50860	26/09/2021	KPIN	BATES OFFICE SERVICES LIMITED
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2022	137.78	50867	29/09/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2022	220.44	50867	29/09/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2022	146.96	50867	29/09/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2022	101.04	50867	29/09/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
Property Services	1499	Furniture and Fittings	ZERO VALUE INVOICE	08	2022	0.00	50879	26/09/2021	KPIN	BATES OFFICE SERVICES LIMITED
IT Projects-Earmarked Res Funded	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2022	656.01	50882	29/09/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
IT Projects-Earmarked Res Funded	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2022	656.01	50882	29/09/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
IT Projects-Earmarked Res Funded	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2022	265.95	50884	29/09/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
IT Projects-Earmarked Res Funded	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2022	664.88	50884	29/09/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
IT Projects-Earmarked Res Funded	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2022	620.55	50884	29/09/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
Property Services	2903	Consultancy Fees	CONTRA FOR KPIN 52282	08	2022	580.00	50886	30/09/2021	KPIN	CALFORDSEADEN LLP
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CONTRA FOR KPIN 52990	08	2022	42.24	50908	30/09/2021	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CONTRA FOR KPIN 52990	08	2022	200.00	50908	30/09/2021	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CONTRA FOR KPIN 52990	08	2022	180.00	50908	30/09/2021	KPIN	ALLBATTERIES UK LTD
Property Services	1499	Furniture and Fittings	Crate Hire - SEPT	08	2022	72.00	50909	30/09/2021	KPIN	MASTERCRATE LTD
Training	0715	Operational Training Resources -OTR	Operational Training Resources -OTR	08	2022	199.50	50964	30/09/2021	KPIN	DUNMOW SKIPS LTD
ICT	2510	IT Communications	Connect Desktop Package and Di	08	2022	690.00	50981	01/10/2021	KPIN	PAGEONE COMMUNICATIONS LTD
Service Leadership Team	2902	Legal Expenses	Legal Expenses	08	2022	1000.00	50982	29/09/2021	KPIN	CAPSTICK'S SOLICITORS LLP
Service Leadership Team	2902	Legal Expenses	Legal Expenses	08	2022	688.00	50982	29/09/2021	KPIN	CAPSTICK'S SOLICITORS LLP
Service Leadership Team	2902	Legal Expenses	Legal Expenses	08	2022	166.00	50982	29/09/2021	KPIN	CAPSTICK'S SOLICITORS LLP
Service Leadership Team	2902	Legal Expenses	Legal Expenses	08	2022	103.20	50982	29/09/2021	KPIN	CAPSTICK'S SOLICITORS LLP
Service Leadership Team	2902	Legal Expenses	Legal Expenses	08	2022	2818.80	50982	29/09/2021	KPIN	CAPSTICK'S SOLICITORS LLP
Service Leadership Team	2902	Legal Expenses	Legal Expenses	08	2022	103.20	50982	29/09/2021	KPIN	CAPSTICK'S SOLICITORS LLP
Service Leadership Team	2902	Legal Expenses	Legal Expenses	08	2022	412.80	50982	29/09/2021	KPIN	CAPSTICK'S SOLICITORS LLP
Property Services	1301	Gas	CONTRA FOR FPIN 164784	08	2022	26.76	50996	27/09/2021	KPIN	BRITISH GAS
Property Services	2903	Consultancy Fees	2122/497 Replacement of water	08	2022	7541.79	51021	30/09/2021	KPIN	INGLETON WOOD LLP
Training	0715	Operational Training Resources -OTR	Operational Training Resources -OTR	08	2022	150.30	51023	28/09/2021	KPIN	B O C LTD

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Property Services	2903	Consultancy Fees	2122/496- Clacton and Colchest	08	2022	1188.00	51031	30/09/2021	KPIN	INGLETON WOOD LLP
Property Services	4003	Postage Direct Mailing & Carriage	Franking Machine Lease Agreeeme	08	2022	519.10	51057	02/10/2021	KPIN	QUADIENT FINANCE UK LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	Franking Machine Lease Agreeeme	08	2022	67.07	51057	02/10/2021	KPIN	QUADIENT FINANCE UK LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	Franking Machine Lease Agreeeme	08	2022	67.07	51057	02/10/2021	KPIN	QUADIENT FINANCE UK LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	Franking Machine Lease Agreeeme	08	2022	67.07	51057	02/10/2021	KPIN	QUADIENT FINANCE UK LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	Franking Machine Lease Agreeeme	08	2022	67.07	51057	02/10/2021	KPIN	QUADIENT FINANCE UK LIMITED
Property Services	1040	Planned Works	Security Provisions - Septembe	08	2022	1193.54	51068	30/09/2021	KPIN	OAKPARK SECURITY SYSTEMS LIMITED
Human Resources	0960	Occupational Health	Occupational Health	08	2022	96.00	51070	30/09/2021	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	08	2022	75.00	51070	30/09/2021	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	08	2022	45.00	51070	30/09/2021	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	08	2022	480.00	51070	30/09/2021	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	08	2022	360.00	51070	30/09/2021	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	08	2022	90.00	51070	30/09/2021	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	08	2022	19.00	51070	30/09/2021	KPIN	SMART EMPLOYEE EYECARE
Training	0715	Operational Training Resources -OTR	Operational Training Resources -OTR	08	2022	46.92	51083	05/10/2021	KPIN	B O C LTD
Training	0715	Operational Training Resources -OTR	Operational Training Resources -OTR	08	2022	40.00	51083	05/10/2021	KPIN	B O C LTD
Property Services	1499	Furniture and Fittings	CREDIT RE KPIN 49769	08	2022	-0.87	51118	05/10/2021	KPIN	BATES OFFICE SERVICES LIMITED
Operations	2401	Laundry	Cleaning of USAR Tunic	08	2022	14.68	51136	06/10/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Repairs	08	2022	8.66	51136	06/10/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of USAR Tunic	08	2022	7.34	51137	06/10/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of USAR Trousers	08	2022	14.68	51137	06/10/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Repairs	08	2022	16.32	51137	06/10/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of USAR Tunic	08	2022	7.34	51138	06/10/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of USAR Tunic	08	2022	7.34	51139	06/10/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of USAR Trousers	08	2022	7.34	51139	06/10/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Tunic	08	2022	22.02	51140	06/10/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Trousers	08	2022	22.02	51140	06/10/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
ICT	2510	IT Communications	A32 5G 64GB Black (Product cod	08	2022	221.00	51164	07/10/2021	KPIN	BT BUSINESS DIRECT
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	08	2022	32.52	51206	06/10/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 875Mm	08	2022	3.90	51206	06/10/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brush hand scrubbing 8"	08	2022	4.44	51206	06/10/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	2510	IT Communications	A32 5G 64GB - Graphite Black (	08	2022	609.00	51209	08/10/2021	KPIN	BT BUSINESS DIRECT
Property Services	1060	Grounds Maintenance	Grounds Maintenance - OCT	08	2022	43.88	51213	08/10/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - OCT	08	2022	86.65	51213	08/10/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - OCT	08	2022	86.65	51213	08/10/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - OCT	08	2022	61.75	51213	08/10/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - OCT	08	2022	45.54	51213	08/10/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - OCT	08	2022	36.84	51213	08/10/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - OCT	08	2022	167.77	51213	08/10/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - OCT	08	2022	44.65	51213	08/10/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - OCT	08	2022	36.84	51213	08/10/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - OCT	08	2022	23.87	51213	08/10/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - OCT	08	2022	36.84	51213	08/10/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - OCT	08	2022	101.27	51213	08/10/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - OCT	08	2022	18.42	51213	08/10/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - OCT	08	2022	33.60	51213	08/10/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - OCT	08	2022	9.76	51213	08/10/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - OCT	08	2022	344.39	51213	08/10/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - OCT	08	2022	55.04	51213	08/10/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - OCT	08	2022	36.84	51213	08/10/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - OCT	08	2022	43.32	51213	08/10/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - OCT	08	2022	19.52	51213	08/10/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - OCT	08	2022	22.76	51213	08/10/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - OCT	08	2022	30.36	51213	08/10/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - OCT	08	2022	57.40	51213	08/10/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - OCT	08	2022	86.65	51213	08/10/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - OCT	08	2022	32.57	51213	08/10/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - OCT	08	2022	19.53	51213	08/10/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - OCT	08	2022	18.42	51213	08/10/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - OCT	08	2022	53.12	51213	08/10/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - OCT	08	2022	39.05	51213	08/10/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - OCT	08	2022	113.69	51213	08/10/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - OCT	08	2022	362.61	51213	08/10/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - OCT	08	2022	79.06	51213	08/10/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - OCT	08	2022	54.54	51213	08/10/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - OCT	08	2022	39.05	51213	08/10/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - OCT	08	2022	88.86	51213	08/10/2021	KPIN	MITIE LANDSCAPES LIMITED

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Property Services	1060	Grounds Maintenance	Grounds Maintenance - OCT	08	2022	26.64	51213	08/10/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - OCT	08	2022	70.92	51213	08/10/2021	KPIN	MITIE LANDSCAPES LIMITED
Training	0715	Operational Training Resources -OTR	Operational Training Resources -OTR	08	2022	70.38	51214	06/10/2021	KPIN	B O C LTD
Training	0715	Operational Training Resources -OTR	Operational Training Resources -OTR	08	2022	40.00	51214	06/10/2021	KPIN	B O C LTD
Property Services	1499	Furniture and Fittings	4x3 white board	08	2022	45.60	51215	08/10/2021	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1040	Planned Works	Sump Pump Service and Empty SE	08	2022	330.00	51281	07/10/2021	KPIN	SPE LIMITED
Property Services	1499	Furniture and Fittings	Change of desk arrngments	08	2022	210.00	51293	22/09/2021	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	Collect lockers	08	2022	85.00	51294	09/10/2021	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1302	Electricity	CONTRA FOR FPIN 164785	08	2022	21.19	51311	06/10/2021	KPIN	BRITISH GAS
Property Services	1301	Gas	CONTRA FOR FPIN 164786	08	2022	16.33	51312	07/10/2021	KPIN	BRITISH GAS
Technical Services	2031	Managed Personal Protective Equipment	Miscellaneous	08	2022	225.00	51332	12/10/2021	KPIN	BRISTOL UNIFORMS LTD
Technical Services	2031	Managed Personal Protective Equipment	9TEAI x2 2XL/T Trousers and x2	08	2022	300.00	51332	12/10/2021	KPIN	BRISTOL UNIFORMS LTD
Technical Services	2031	Managed Personal Protective Equipment	Enquiry No. 35561	08	2022	0.00	51332	12/10/2021	KPIN	BRISTOL UNIFORMS LTD
ICT	2040	IT Maintenance and Contracts	SAN H 8 port variation support	08	2022	1373.62	51389	12/10/2021	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	SANJ Handheld (Incl. uplift) (	08	2022	628.59	51389	12/10/2021	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	SANJ Handheld (Incl. uplift) (	08	2022	628.56	51389	12/10/2021	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	Extension of Support for Groun	08	2022	522.53	51389	12/10/2021	KPIN	AIRWAVE SOLUTIONS LTD
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	08	2022	8.40	51392	11/10/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Cleanline 5Lt	08	2022	11.16	51392	11/10/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	08	2022	40.65	51392	11/10/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	08	2022	24.24	51392	11/10/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Cleaner 1L	08	2022	24.80	51392	11/10/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Soap Powder non-Bio 90 scoop	08	2022	28.08	51392	11/10/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Hand Brush Sti	08	2022	8.90	51392	11/10/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bucket Builders - Plastic 15L	08	2022	3.84	51393	12/10/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Squeeze frame 22"	08	2022	12.84	51393	12/10/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	08	2022	40.65	51393	12/10/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	08	2022	30.23	51393	12/10/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L	08	2022	15.35	51393	12/10/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dust Pan & Brush Set	08	2022	2.46	51393	12/10/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Tea Towel White 475 X 725Mm	08	2022	1.16	51393	12/10/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cloth Oven Heavy Duty 19" X 30	08	2022	2.72	51393	12/10/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Protection	4037	Fire Prevention Support	ORDER CANCELLED	08	2022	0.00	51430	07/10/2021	KPIN	TSO - THE STATIONERY OFFICE LTD
Property Services	1040	Planned Works	Interceptors - emptying and se	08	2022	471.50	51453	12/10/2021	KPIN	SPE LIMITED
Property Services	1040	Planned Works	Interceptors - emptying and se	08	2022	330.00	51460	12/10/2021	KPIN	SPE LIMITED
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors-Emp	08	2022	1580.50	51471	12/10/2021	KPIN	SPE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	08	2022	69.23	51486	19/03/2021	KPIN	PATROL STORE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	08	2022	69.23	51486	19/03/2021	KPIN	PATROL STORE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	08	2022	69.23	51486	19/03/2021	KPIN	PATROL STORE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	08	2022	69.23	51486	19/03/2021	KPIN	PATROL STORE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	08	2022	138.46	51486	19/03/2021	KPIN	PATROL STORE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	08	2022	69.23	51486	19/03/2021	KPIN	PATROL STORE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	08	2022	69.23	51487	26/03/2021	KPIN	PATROL STORE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	08	2022	276.92	51488	01/10/2021	KPIN	PATROL STORE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	08	2022	69.23	51488	01/10/2021	KPIN	PATROL STORE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pulse Oximeter (MD300C2)	08	2022	241.50	51497	14/10/2021	KPIN	AERO HEALTHCARE LTD
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	08	2022	211.61	51534	15/10/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes:Washing Up Brush Nylon	08	2022	1.06	51534	15/10/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes: Lavatory With Holder	08	2022	58.11	51534	15/10/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bucket Builders - Plastic 15L	08	2022	5.76	51534	15/10/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	08	2022	16.16	51534	15/10/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Cleaner 1L	08	2022	9.92	51534	15/10/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	08	2022	99.36	51534	15/10/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Stkette Blue Ed 14x12"	08	2022	3.98	51534	15/10/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2022	403.00	51537	15/10/2021	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2022	30.00	51537	15/10/2021	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2022	20.25	51537	15/10/2021	KPIN	THE SANDWICH MAN
ICT	2040	IT Maintenance and Contracts	Hosted environment (cloud) 9.1	08	2022	6000.00	51557	28/09/2021	KPIN	CIVICA UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2022	2034.60	51565	15/10/2021	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2022	5198.85	51566	15/10/2021	KPIN	RIX PETROLEUM LIMITED
Property Services	1301	Gas	BILL 11.08.21 - 17.09.21	08	2022	12.78	51585	15/10/2021	KPIN	BRITISH GAS
Property Services	1302	Electricity	BILL 16.07.21 - 17.09.21	08	2022	18.74	51586	15/10/2021	KPIN	BRITISH GAS
Purchasing & Supply	4001	Stationery	A4 Feint/Memo Refill Pad 4H 80	08	2022	4.18	51611	19/10/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	08	2022	1.69	51611	19/10/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Black N Red A6 Ruled Wirebound	08	2022	24.84	51611	19/10/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Ruled Wirebound Spiral Note	08	2022	18.62	51611	19/10/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Medium Ballpoint Pen Re	08	2022	1.69	51611	19/10/2021	KPIN	OFFICE IS LIMITED

**Essex County Fire and Rescue Service
November 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	Period 10 - 15.10.21 to 14.11.	08	2022	9664.67	51619	19/10/2021	KPIN	REMSDAQ LTD
Human Resources	0960	Occupational Health	Occupational Health	08	2022	183.00	51621	30/09/2021	KPIN	HARLOW OCCUPATIONAL HEALTH SERVICE LTD
Property Services	1040	Planned Works	Interceptors - emptying and se	08	2022	175.00	51622	19/10/2021	KPIN	SPE LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2022	89.39	51628	20/10/2021	KPIN	DIRECT MEATS
Property Services	1301	Gas	CONTRA FOR FPIN 164787	08	2022	26.76	51631	12/10/2021	KPIN	BRITISH GAS
Property Services	1499	Furniture and Fittings	CONTRA FPIN 164798	08	2022	859.99	51638	19/10/2021	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tray Cutlery Plastic 4 Compart	08	2022	5.59	51639	19/10/2021	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CB466 Mug White 10oz Pk 36	08	2022	67.17	51639	19/10/2021	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spoon Desert Plain Pk12	08	2022	4.58	51639	19/10/2021	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spoon Tea Plain Pk12	08	2022	5.16	51639	19/10/2021	KPIN	NISBETS PLC
Water Services	2087	Water Services	BRUSHES:PAINT 2"	08	2022	46.56	51641	20/10/2021	KPIN	F G LANG (GRAYS) LTD
Water Services	2087	Water Services	Paint Kettle. 2 Litre, galvani	08	2022	55.40	51641	20/10/2021	KPIN	F G LANG (GRAYS) LTD
Water Services	2087	Water Services	Freight Misc	08	2022	9.99	51641	20/10/2021	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Saw blade HCS 240mm, Bosch S15	08	2022	90.90	51643	20/10/2021	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blade, Recip saw 225mm - PK10	08	2022	528.00	51643	20/10/2021	KPIN	F G LANG (GRAYS) LTD
Innovation and Change	2903	Consultancy Fees	Change Consultant - Advisory W	08	2022	10500.00	51644	03/10/2021	KPIN	MLC PARTNERS LIMITED
Property Services	1050	Building Maintenance	Cannot open door	08	2022	284.00	51648	20/10/2021	KPIN	HS DOOR SYSTEMS LTD
ICT	2040	IT Maintenance and Contracts	Beds uplift 15.09.21 - 14.10.2	08	2022	1500.00	51649	20/10/2021	KPIN	REMSDAQ LTD
Human Resources	0960	Occupational Health	Occupational Health	08	2022	355.00	51651	20/10/2021	KPIN	AMANDA CRAIG CBT SERVICES
Catering	2017	Canteen Equipment	New door seal required for Mak	08	2022	175.80	51652	20/10/2021	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Operations	2401	Laundry	Cleaning of Fire Tunic	08	2022	88.08	51653	20/10/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Trousers	08	2022	88.08	51653	20/10/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Barcode and Laundering of MTA	08	2022	299.43	51654	20/10/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Property Services	1499	Furniture and Fittings	Name Plates	08	2022	45.00	51655	20/10/2021	KPIN	NORTH ESSEX SIGNS LTD
Property Services	1499	Furniture and Fittings	Carriage	08	2022	15.00	51655	20/10/2021	KPIN	NORTH ESSEX SIGNS LTD
Training Projects-Earmarked Res Funded	0702	Core Learning Path -CLP	Core Learning Path -CLP	08	2022	1425.00	51659	20/10/2021	KPIN	WINNTHINKING LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2022	800.00	51660	20/10/2021	KPIN	FIRE SERVICE COLLEGE LIMITED
Training	0702	Core Learning Path -CLP	Core Learning Path -CLP	08	2022	3165.00	51660	20/10/2021	KPIN	FIRE SERVICE COLLEGE LIMITED
Property Services	1499	Furniture and Fittings	Positiv Plus High Back No Neck	08	2022	780.11	51661	20/10/2021	KPIN	POSTURITE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Plate plain white 6" pk 12	08	2022	21.98	51667	20/10/2021	KPIN	NISBETS PLC
Training Projects-Earmarked Res Funded	0702	Core Learning Path -CLP	Core Learning Path -CLP	08	2022	495.00	51669	21/10/2021	KPIN	INSPIRING OD LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2022	-4182.50	51670	20/10/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
Property Services	2903	Consultancy Fees	Disburements	08	2022	154.17	51671	21/10/2021	KPIN	INGLETON WOOD LLP
Technical Services	2030	Operational Equipment Support	Dry Suit Repair (Neck & Cuff £	08	2022	145.00	51672	21/10/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Pressure Test	08	2022	15.00	51672	21/10/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	CARRIAGE	08	2022	8.50	51672	21/10/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Property Services	1040	Planned Works	CONTRA KPIN 51470	08	2022	-821.50	51678	18/10/2021	KPIN	SPE LIMITED
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	08	2022	149.35	51693	12/10/2021	KPIN	ELJAY INDUSTRIAL CHEMICALS
Property Services	1499	Furniture and Fittings	ZERO VALUE INVOICE	08	2022	0.00	51695	19/10/2021	KPIN	BATES OFFICE SERVICES LIMITED
Corporate Comms	4008	Media Expenses	CONTRA FOR FPIN 164808	08	2022	800.00	51696	24/09/2021	KPIN	FOCUS MEDIA UK LTD
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Hard Surface Cleaner	08	2022	15.75	51698	20/10/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	STERILIZING FLUID MILTON 5 LI	08	2022	10.78	51698	20/10/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	08	2022	16.80	51698	20/10/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Tea Towel White 475 X 725Mm	08	2022	5.80	51698	20/10/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	08	2022	151.15	51698	20/10/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Salt Dishwasher Salt 25Kg	08	2022	19.10	51698	20/10/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	08	2022	1.28	51700	20/10/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Skette Blue Ed 14x12"	08	2022	3.98	51700	20/10/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Sponge Large (Car)	08	2022	2.20	51700	20/10/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes:Washing Up Brush Nylon	08	2022	2.12	51700	20/10/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 600 X 600Mm	08	2022	9.92	51700	20/10/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	08	2022	32.52	51700	20/10/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	08	2022	20.12	51700	20/10/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Hard Surface Cleaner	08	2022	21.00	51700	20/10/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Cleanline 5Lt	08	2022	3.72	51700	20/10/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	08	2022	16.80	51700	20/10/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	08	2022	49.68	51700	20/10/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	08	2022	41.16	51700	20/10/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap, Liquid Standard 1000Ml (	08	2022	77.68	51700	20/10/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	08	2022	211.61	51700	20/10/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 875Mm	08	2022	1.17	51700	20/10/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	2510	IT Communications	FIRE LINK CHARGES AUG 21	08	2022	68492.37	51703	19/10/2021	KPIN	HOME OFFICE
ICT	2510	IT Communications	FIRE LINK CHARGES JULY 21	08	2022	68492.37	51704	15/10/2021	KPIN	HOME OFFICE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery, Li-ion 18v 5.0Ah (Mak	08	2022	195.00	51705	22/10/2021	KPIN	FRANK HOWARD TOOLS & FIXINGS LTD
Property Services	1330	Building Cleaning	Clean carpets	08	2022	130.75	51706	22/10/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	High Level Cleaning plus USAR	08	2022	310.00	51707	22/10/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1060	Grounds Maintenance	Grounds Maintenance - OCTOBER	08	2022	92.29	51710	22/10/2021	KPIN	PINNACLE ESSEX

**Essex County Fire and Rescue Service
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1060	Grounds Maintenance	Grounds Maintenance - OCTOBER	08	2022	58.95	51710	22/10/2021	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - OCTOBER	08	2022	61.90	51710	22/10/2021	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - OCTOBER	08	2022	267.83	51710	22/10/2021	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - OCTOBER	08	2022	71.40	51710	22/10/2021	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - OCTOBER	08	2022	76.25	51710	22/10/2021	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - OCTOBER	08	2022	58.95	51710	22/10/2021	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - OCTOBER	08	2022	231.63	51710	22/10/2021	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - OCTOBER	08	2022	147.02	51710	22/10/2021	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - OCTOBER	08	2022	102.28	51710	22/10/2021	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - OCTOBER	08	2022	60.42	51710	22/10/2021	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - OCTOBER	08	2022	61.13	51710	22/10/2021	KPIN	PINNACLE ESSEX
Operations	2401	Laundry	Cleaning of Fire Tunic	08	2022	19.40	51713	22/10/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Trousers	08	2022	19.40	51713	22/10/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Knife Table Plain Pk12	08	2022	3.99	51714	22/10/2021	KPIN	NISBETS PLC
Station Group Management	4015	Valuing People	Essex Fire & Rescue 2Yard Sewn	08	2022	68.28	51738	22/10/2021	KPIN	SPECIALISED CANVAS SERVICES T/A FLAGMAKERS
Station Group Management	4015	Valuing People	Freight as per quote ref 23411	08	2022	8.98	51738	22/10/2021	KPIN	SPECIALISED CANVAS SERVICES T/A FLAGMAKERS
Technical Services	2032	Operational Equip-Initial Purchase	Holder - Nominal roll board	08	2022	220.00	51740	20/10/2021	KPIN	CLIFTON CANVAS DEVELOPMENTS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	08	2022	12.99	51740	20/10/2021	KPIN	CLIFTON CANVAS DEVELOPMENTS LTD
Property Services	1040	Planned Works	CONTRA FOR KPIN 52407	08	2022	8455.00	51743	22/10/2021	KPIN	CARRIER RENTAL SYSTEMS (UK) LIMITED
Training	0702	Core Learning Path -CLP	Core Learning Path -CLP	08	2022	5495.00	51744	25/10/2021	KPIN	R3 SAFETY AND RESCUE LTD
Training	0702	Core Learning Path -CLP	Core Learning Path -CLP	08	2022	5495.00	51744	25/10/2021	KPIN	R3 SAFETY AND RESCUE LTD
Operations	2401	Laundry	Cleaning of Fire Tunic	08	2022	102.76	51747	25/10/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Trousers	08	2022	95.42	51747	25/10/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Trousers	08	2022	7.34	51748	25/10/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Repairs	08	2022	16.32	51748	25/10/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Service Leadership Team	2903	Consultancy Fees	Consultancy Services - October	08	2022	10000.00	51770	25/10/2021	KPIN	BARKERS COMMERCIAL SERVICES LIMITED
Property Services	1301	Gas	Quarterly standing charge (Oct	08	2022	34.25	51771	19/10/2021	KPIN	CALOR GAS LIMITED
Prevention	4019	Community Safety	Provision of SERP Instructor D	08	2022	240.00	51772	23/10/2021	KPIN	PERFECT CONTROL
Catering	2017	Canteen Equipment	Dishwasher door lock broken -	08	2022	150.00	51773	25/10/2021	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Catering	2017	Canteen Equipment	Parts	08	2022	290.90	51773	25/10/2021	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2022	77.56	51775	26/10/2021	KPIN	DIRECT MEATS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still, Bottled 0.5L (Pal	08	2022	395.00	51776	19/10/2021	KPIN	WATER DIRECT LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2022	5847.50	51788	25/10/2021	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2022	1884.00	51789	25/10/2021	KPIN	RIX PETROLEUM LIMITED
Service Leadership Team	6099	Subscriptions - Corporate	Affiliated Organisation Member	08	2022	545.35	51792	26/10/2021	KPIN	THE INSTITUTION OF FIRE ENGINEERS
Property Services	1330	Building Cleaning	Cleaning - OCTOBER	08	2022	2290.11	51793	28/10/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - OCTOBER	08	2022	1385.50	51793	28/10/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - OCTOBER	08	2022	2204.25	51793	28/10/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - OCTOBER	08	2022	1312.10	51793	28/10/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - OCTOBER	08	2022	1533.73	51793	28/10/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - OCTOBER	08	2022	710.86	51793	28/10/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - OCTOBER	08	2022	682.34	51793	28/10/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - OCTOBER	08	2022	4692.16	51793	28/10/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - OCTOBER	08	2022	1185.65	51793	28/10/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - OCTOBER	08	2022	1119.24	51793	28/10/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - OCTOBER	08	2022	1508.13	51793	28/10/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - OCTOBER	08	2022	575.16	51793	28/10/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - OCTOBER	08	2022	946.35	51793	28/10/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - OCTOBER	08	2022	1458.57	51793	28/10/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - OCTOBER	08	2022	1182.24	51793	28/10/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - OCTOBER	08	2022	972.98	51793	28/10/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - OCTOBER	08	2022	1088.59	51793	28/10/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - OCTOBER	08	2022	1264.21	51793	28/10/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - OCTOBER	08	2022	1182.24	51793	28/10/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation	08	2022	1352.75	51794	28/10/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation	08	2022	1352.75	51794	28/10/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation	08	2022	1199.48	51794	28/10/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation	08	2022	1322.23	51794	28/10/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation	08	2022	1303.61	51794	28/10/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation	08	2022	1352.75	51794	28/10/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation	08	2022	1159.29	51794	28/10/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation	08	2022	1574.13	51794	28/10/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation	08	2022	1304.84	51794	28/10/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation	08	2022	1352.75	51794	28/10/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation	08	2022	1171.84	51794	28/10/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation	08	2022	1354.85	51794	28/10/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1050	Building Maintenance	Fire alarm fault OOH 20/10/21	08	2022	278.00	51795	21/10/2021	KPIN	FISK FIRE PROTECTION LTD

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Finance & Pay	2903	Consultancy Fees	Agreed Fee for work on Termina	08	2022	270.00	51797	26/10/2021	KPIN	PSTAX
Property Services	1060	Grounds Maintenance	Pollard conifers and remove iv	08	2022	3055.56	51798	26/10/2021	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Laurel Reduction	08	2022	878.79	51799	26/10/2021	KPIN	C R SWIFT LANDSCAPING LTD
Catering	2017	Canteen Equipment	CF971 Centre feed Blue roll £2	08	2022	21.16	51802	26/10/2021	KPIN	NISBETS PLC
Catering	2017	Canteen Equipment	GL295 purple Chopping board 8.	08	2022	13.74	51802	26/10/2021	KPIN	NISBETS PLC
Catering	2017	Canteen Equipment	FP731 Purple knife 10.49 x 2	08	2022	24.78	51802	26/10/2021	KPIN	NISBETS PLC
Catering	2017	Canteen Equipment	1no J253 Green chopping board	08	2022	5.75	51802	26/10/2021	KPIN	NISBETS PLC
Human Resources	0960	Occupational Health	Occupational Health	08	2022	440.00	51803	27/10/2021	KPIN	ELIZABETH COX
Human Resources	0960	Occupational Health	Occupational Health	08	2022	480.00	51804	06/10/2021	KPIN	JENNIE WICKENDEN-WALSH
Property Services	1499	Furniture and Fittings	ZERO VALUE INVOICE	08	2022	0.00	51806	26/10/2021	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1050	Building Maintenance	34565 Retest due to poor water	08	2022	224.91	51809	26/10/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	34566 Poor water quality retes	08	2022	224.92	51809	26/10/2021	KPIN	BALM & DAVIES LTD
Property Services	1499	Furniture and Fittings	ZERO VALUE	08	2022	0.00	51817	26/10/2021	KPIN	BATES OFFICE SERVICES LIMITED
ICT	4005	IT Consumables	CK.TRUCKFONE100	08	2022	2135.00	51819	11/10/2021	KPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	GPSD+C7-27-2458T TETRA/4G/GPS	08	2022	2708.20	51824	01/10/2021	KPIN	CO-STAR COMPONENTS
Property Services	2903	Consultancy Fees	2122/492A Coggelshall Hawkwe	08	2022	10146.27	51826	27/10/2021	KPIN	CALFORDSEADEN LLP
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Casual Female 6.5	08	2022	70.50	51827	27/10/2021	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 7	08	2022	141.00	51827	27/10/2021	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 10	08	2022	176.25	51827	27/10/2021	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Lack Casual Sz 10.5	08	2022	211.50	51827	27/10/2021	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 12	08	2022	141.00	51827	27/10/2021	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 9	08	2022	176.25	51827	27/10/2021	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 10	08	2022	176.25	51827	27/10/2021	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 13	08	2022	35.25	51827	27/10/2021	KPIN	NPS SHOES LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2022	2938.75	51838	26/10/2021	KPIN	RIX PETROLEUM LIMITED
Training	0702	Core Learning Path -CLP	Core Learning Path -CLP	08	2022	255.00	51840	27/10/2021	KPIN	NUCO TRAINING LTD
Technical Services	2031	Managed Personal Protective Equipment	CREDIT RE KPIN 49697	08	2022	-500.00	51842	26/10/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Technical Services	2031	Managed Personal Protective Equipment	CREDIT RE KPIN 48820	08	2022	-255.53	51843	26/10/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Technical Services	2031	Managed Personal Protective Equipment	CREDIT RE KPIN 35072	08	2022	-194.19	51844	26/10/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
ICT	2040	IT Maintenance and Contracts	Freshservice Enterprise Annual	08	2022	6122.72	51846	30/09/2021	KPIN	FRESHWORKS INC.
Corporate Comms	4008	Media Expenses	Full page advert	08	2022	800.00	51847	24/09/2021	KPIN	FOCUS MEDIA UK LTD
Training	0702	Core Learning Path -CLP	Core Learning Path -CLP	08	2022	55.00	51852	21/10/2021	KPIN	BAUER KOMPRESSOREN UK LTD
Training	0702	Core Learning Path -CLP	Core Learning Path -CLP	08	2022	2100.00	51853	21/10/2021	KPIN	BAUER KOMPRESSOREN UK LTD
ICT	4005	IT Consumables	ViewSonic TD2423 LED monitor 2	08	2022	402.80	51854	28/10/2021	KPIN	SILICON ALLEY
ICT	4005	IT Consumables	Logitech M185 Wireless Mouse (	08	2022	36.00	51854	28/10/2021	KPIN	SILICON ALLEY
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2022	1530.75	51855	27/10/2021	KPIN	RIX PETROLEUM LIMITED
Property Services	1050	Building Maintenance	to supply and install new exte	08	2022	1567.93	51858	28/10/2021	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Genie lead for YFF appliance	08	2022	158.80	51859	28/10/2021	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Genie lead for cadet appliance	08	2022	158.80	51860	28/10/2021	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Genie lead - as shown on site	08	2022	50.00	51861	28/10/2021	KPIN	C S ELECTRICAL ESSEX LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2022	124.96	51862	29/10/2021	KPIN	DIRECT MEATS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dr. Martens Torness Black Safe	08	2022	77.34	51863	28/10/2021	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6DM0900 Dr. Martens Torness B	08	2022	77.34	51864	28/10/2021	KPIN	ARCO LTD
ICT	2510	IT Communications	CHARGES FOR OCT 21	08	2022	9587.73	51867	22/10/2021	KPIN	BRITISH TELECOMMUNICATIONS
Property Services	1302	Electricity	BILL 20.06.21 - 23.09.21	08	2022	26.09	51868	20/10/2021	KPIN	BRITISH GAS
Property Services	1302	Electricity	26.08.21 - 26.09.21 2 LEXDEN T	08	2022	8.70	51869	08/10/2021	KPIN	SCOTTISH POWER
Operations	6801	Section 13/16	: Section 13/16 Cross Mobilisi	08	2022	16100.00	51870	27/10/2021	KPIN	HERTFORDSHIRE COUNTY COUNCIL
Property Services	2903	Consultancy Fees	1920/443 Boiler replacement:B	08	2022	1561.10	51871	29/10/2021	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	2122/495 - Classroom refurbish	08	2022	2937.22	51872	29/10/2021	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	2122/497 Replacement of water	08	2022	2250.65	51873	29/10/2021	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	2122/498- Upgrade of Electrica	08	2022	638.53	51874	29/10/2021	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	2122/504 Refurbishment of Dril	08	2022	1567.50	51875	29/10/2021	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	2122/500 - replacement heating	08	2022	1312.75	51876	29/10/2021	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	2122/496- Clacton and Colchest	08	2022	2079.00	51877	29/10/2021	KPIN	INGLETON WOOD LLP
Technical Services	2030	Operational Equipment Support	Dry Suit Pressure Test	08	2022	15.00	51878	29/10/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Repair (Cuff £25.00)	08	2022	25.00	51878	29/10/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Property Services	1330	Building Cleaning	Clinical waste collection - 19	08	2022	328.96	51879	25/10/2021	KPIN	WASTECARE LTD
Operations	2032	Operational Equip-Initial Purchase	Petzl Tacticka head torch, 300	08	2022	196.00	51880	27/10/2021	KPIN	ALLBATTERIES UK LTD
Purchasing & Supply	2303	Clothing & Footwear	Magnum Precision Sitemaster bo	08	2022	54.99	51881	26/10/2021	KPIN	PATROL STORE
Property Services	1050	Building Maintenance	carry out pigeon eradication a	08	2022	190.00	51882	16/09/2021	KPIN	MID-ESSEX PEST CONTROL
Human Resources	2903	Consultancy Fees	Professional services re CFO/C	08	2022	1250.00	51883	29/10/2021	KPIN	ANAMIL LIMITED
Human Resources	2903	Consultancy Fees	Accommodation Costs	08	2022	220.00	51883	29/10/2021	KPIN	ANAMIL LIMITED
Human Resources	2903	Consultancy Fees	Mileage	08	2022	223.20	51883	29/10/2021	KPIN	ANAMIL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fire Padlock FB1	08	2022	150.00	51884	29/10/2021	KPIN	FAST KEY SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Key For Fire Padlock	08	2022	39.00	51884	29/10/2021	KPIN	FAST KEY SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	ECFRS TO COLLECT ITEMS WHEN RE	08	2022	0.00	51884	29/10/2021	KPIN	FAST KEY SERVICES LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	08	2022	4127.52	51885	14/10/2021	KPIN	LEX AUTOLEASE LTD

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Workshops Management	3050	Leasing Charges	Leasing Charges	08	2022	4232.40	51885	14/10/2021	KPIN	LEX AUTOLEASE LTD
Human Resources	0963	Childcare Vouchers	Childcare Vouchers - November	08	2022	2754.00	51886	29/10/2021	KPIN	FIDELITI LIMITED
Human Resources	0963	Childcare Vouchers	Management Fee 4%	08	2022	110.16	51886	29/10/2021	KPIN	FIDELITI LIMITED
Property Services	1499	Furniture and Fittings	Request one bedding locker for	08	2022	42.00	51888	29/10/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To ease and adjust our self-c	08	2022	148.03	51889	29/10/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To repair/replace window catch	08	2022	27.27	51890	29/10/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Please collect bedding locker	08	2022	105.00	51891	29/10/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	barrel lock for locker	08	2022	52.83	51892	29/10/2021	KPIN	NORMAN DAVID MAINTENANCE
Finance & Pay	2087	Water Services	Arco Essentials Synthetic Leat	08	2022	12.10	51893	29/10/2021	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask, Half, Med/Large- Sundstr	08	2022	392.40	51893	29/10/2021	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask, Half, Large/XL Sundstrom	08	2022	196.20	51893	29/10/2021	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pouch, storage, Sundstrom SR33	08	2022	332.40	51893	29/10/2021	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Filter P3 Particle filter Sund	08	2022	407.00	51893	29/10/2021	KPIN	ARCO LTD
Property Services	1330	Building Cleaning	Confidential Waste Collection	08	2022	52.50	51894	30/10/2021	KPIN	SHRED 4 SECURITY LTD
Property Services	1330	Building Cleaning	Confidential Waste Collection	08	2022	25.00	51895	30/10/2021	KPIN	SHRED 4 SECURITY LTD
Property Services	1499	Furniture and Fittings	16no Quattro Lockers - 410x410	08	2022	950.56	51896	28/10/2021	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	7 panel weekly card holder	08	2022	52.08	51897	28/10/2021	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	ZERO VALUE	08	2022	0.00	51898	31/10/2021	KPIN	BATES OFFICE SERVICES LIMITED
Purchasing & Supply	4001	Stationery	Pavo Laminating Pouch A4 150Mu	08	2022	27.74	51899	31/10/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Office Pencil HB Box 12	08	2022	0.49	51899	31/10/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	08	2022	3.38	51899	31/10/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Bullet Tip Drywipe Mark	08	2022	1.76	51900	31/10/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	08	2022	27.00	51900	31/10/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	08	2022	1.69	51900	31/10/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Black N Red A6 Ruled Wirebound	08	2022	12.42	51900	31/10/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Bullet Tip Drywipe Mark	08	2022	1.69	51900	31/10/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Bullet Tip Drywipe Marker Rd	08	2022	1.69	51900	31/10/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Bullet Tip Drywipe Marker Gree	08	2022	1.69	51900	31/10/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm White Recycled Copier	08	2022	30.38	51900	31/10/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Bullet Tip Drywipe Mark	08	2022	1.69	51900	31/10/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Office Is Calculator HH8D/700/	08	2022	3.45	51900	31/10/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	08	2022	27.00	51901	31/10/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Man 5Pt A4 Col Div Ex-Wide	08	2022	0.78	51902	31/10/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Bullet Tip Drywipe Mark	08	2022	1.69	51902	31/10/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Clear Punched Pocket Pack 1	08	2022	4.12	51902	31/10/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Bullet Tip Drywipe Mark	08	2022	1.69	51902	31/10/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Fineliner 0.4mm Black	08	2022	3.14	51902	31/10/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Fineliner 0.4mm Red	08	2022	3.14	51902	31/10/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Report File Red	08	2022	2.28	51902	31/10/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	08	2022	3.38	51902	31/10/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Office Pencil HB Box 12	08	2022	1.96	51902	31/10/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	08	2022	13.50	51902	31/10/2021	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Abs Full Strip Stapler Black	08	2022	2.66	51903	31/10/2021	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	WB Staples 26/6 Pack 5000	08	2022	0.76	51903	31/10/2021	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pencils:Chinagraph Wax Black	08	2022	67.50	51903	31/10/2021	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Bullet Tip Drywipe Mark	08	2022	3.38	51903	31/10/2021	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Rubber Bands No. 24	08	2022	2.75	51903	31/10/2021	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	A4 2 Ring Binder 25mm Red	08	2022	4.77	51903	31/10/2021	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Self Stick Note 76X76Mm Yellow	08	2022	4.59	51903	31/10/2021	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Self Stick Notes 76X127Mm Yell	08	2022	6.69	51903	31/10/2021	KPIN	OFFICE IS LIMITED
Training	0707	Operational Training -OTC	Consultancy support of the Ope	08	2022	400.00	51904	01/11/2021	KPIN	ANAMIL LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2022	292.50	51905	31/10/2021	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2022	25.00	51905	31/10/2021	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2022	17.25	51905	31/10/2021	KPIN	THE SANDWICH MAN
Operations	4009	Operational Support Costs	Monthly Retainer - November 20	08	2022	4166.66	51906	01/11/2021	KPIN	EXTREME RESCUE LIMITED
Operations	4009	Operational Support Costs	Monthly Retainer - October 202	08	2022	4166.66	51907	01/11/2021	KPIN	EXTREME RESCUE LIMITED
Operations	4009	Operational Support Costs	Monthly Retainer Fee - Septemb	08	2022	4166.66	51908	31/10/2021	KPIN	EXTREME RESCUE LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Oven & Grill Cleaner 500ml	08	2022	6.78	51909	29/10/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	08	2022	32.52	51909	29/10/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	08	2022	16.80	51909	29/10/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Cleanline 5Lt	08	2022	7.44	51909	29/10/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	0960	Occupational Health	Occupational Health	08	2022	170.00	51910	01/11/2021	KPIN	SI MEDICAL LTD
Property Services	1050	Building Maintenance	Hire of Portaloos - OCT	08	2022	210.00	51911	31/10/2021	KPIN	KARZEES LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2022	6999.52	51912	31/10/2021	KPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Purchasing & Supply	2024	Cleaning Equipment	Dust Pan & Brush Set	08	2022	3.69	51913	29/10/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 600 X 600Mm	08	2022	9.92	51913	29/10/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	08	2022	16.16	51913	29/10/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES

**Essex County Fire and Rescue Service
November 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	Towel,6663, White K/Clark	08	2022	90.69	51913	29/10/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	08	2022	82.32	51913	29/10/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Glove Rubber H/Hold Yell Sm	08	2022	0.86	51913	29/10/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	08	2022	16.26	51913	29/10/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Cleanline 5Lt	08	2022	3.72	51913	29/10/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Hard Surface Cleaner	08	2022	5.25	51913	29/10/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	08	2022	2.56	51913	29/10/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	08	2022	82.32	51914	29/10/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dust Pan & Brush Set	08	2022	2.46	51914	29/10/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Tea Towel White 475 X 725Mm	08	2022	5.80	51914	29/10/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Sponge Large (Car)	08	2022	2.75	51914	29/10/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 875Mm	08	2022	1.95	51914	29/10/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bucket Builders - Plastic 15L	08	2022	3.84	51914	29/10/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	08	2022	16.26	51914	29/10/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	08	2022	120.92	51914	29/10/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2022	2351.00	51915	29/10/2021	KPIN	RIX PETROLEUM LIMITED
ICT	2510	IT Communications	CALL / DATA CHARGES	08	2022	23.00	51916	24/10/2021	KPIN	VODAFONE LIMITED
ICT	2510	IT Communications	REFUND - INSURANCE COSTS	08	2022	-218.50	51916	24/10/2021	KPIN	VODAFONE LIMITED
Property Services	1301	Gas	BILL 29.07.21 - 28.10..21	08	2022	27.24	51917	28/10/2021	KPIN	BRITISH GAS
Property Services	1302	Electricity	BILL 29.07.21 - 28.10..21	08	2022	25.01	51917	28/10/2021	KPIN	BRITISH GAS
Workshop Engineering	2070	Tools & Light Equipment	TSIF01	08	2022	62.40	52022	18/10/2021	KPIN	TSI FLOWMETERS LTD
Workshop Engineering	2071	Calibration of Equipment	TSIF01	08	2022	425.00	52022	18/10/2021	KPIN	TSI FLOWMETERS LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2022	68.22	52042	01/11/2021	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2022	8.10	52043	01/11/2021	KPIN	DONALD FREESTON
ICT	2040	IT Maintenance and Contracts	Asigra Backup Monthly - Accoun	08	2022	3875.00	52044	31/10/2021	KPIN	IOMART CLOUD SERVICE
Property Services	3436	Fuel Pump Maintenance	Derv pump shutter broken	08	2022	20.00	52045	29/10/2021	KPIN	VECTEC LTD
Technical Services	2032	Operational Equip-Initial Purchase	Sterling manual combination 20	08	2022	336.00	52046	01/11/2021	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Technical Services	2032	Operational Equip-Initial Purchase	Delivery	08	2022	10.00	52046	01/11/2021	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	2903	Consultancy Fees	2021/461 GT Baddow window repl	08	2022	1083.25	52047	29/10/2021	KPIN	INGLETON WOOD LLP
Training	0707	Operational Training -OTC	Casualty Care 2 Day Initial 2/	08	2022	4940.00	52048	01/11/2021	KPIN	CIPHER MEDICAL CONSULTANCY LIMITED
Training	0707	Operational Training -OTC	Casualty Care 2 Day Initial W/	08	2022	9345.00	52049	01/11/2021	KPIN	CIPHER MEDICAL CONSULTANCY LIMITED
Training	0707	Operational Training -OTC	Casualty Care 1 Day Ref	08	2022	6175.00	52049	01/11/2021	KPIN	CIPHER MEDICAL CONSULTANCY LIMITED
Property Services	1499	Furniture and Fittings	to carry up fridge from receipt	08	2022	100.00	52051	31/10/2021	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Corporate Comms	4008	Media Expenses	Winter safety leaflet design	08	2022	220.00	52052	01/11/2021	KPIN	BALFOUR WONG LIMITED
ICT	2040	IT Maintenance and Contracts	AP Invoice processing - OCTOBE	08	2022	833.34	52053	31/10/2021	KPIN	KEFRON INTERNATIONAL LIMITED
Technical Services	2030	Operational Equipment Support	Medical Oxygen 2D Cylinder Ren	08	2022	801.00	52054	29/10/2021	KPIN	B O C LTD
Technical Services	2030	Operational Equipment Support	Medical Oxygen CD Cylinder Ren	08	2022	8.80	52054	29/10/2021	KPIN	B O C LTD
Technical Services	2085	Breathing Apparatus	Medical Oxygen J Cylinder Rent	08	2022	20.40	52054	29/10/2021	KPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental - Size	08	2022	6.25	52055	29/10/2021	KPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size W	08	2022	58.45	52055	29/10/2021	KPIN	B O C LTD
Training	0702	Core Learning Path -CLP	Core Learning Path -CLP	08	2022	1300.00	52056	01/11/2021	KPIN	JM HAZMAT CONSULTANCY LIMITED
Purchasing & Supply	1310	Cleaning products	Soap Powder non-Bio 90 scoop	08	2022	56.16	52057	01/11/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Cleaner 1L	08	2022	24.80	52057	01/11/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	08	2022	90.69	52057	01/11/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	0960	Occupational Health	Occupational Health	08	2022	9696.00	52058	31/10/2021	KPIN	PEOPLE ASSET MANAGEMENT LIMITED
Property Services	1321	Water Meters	Bill 01/09/21 - 28/02/22	08	2022	84.32	52059	26/10/2021	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	Bill 01/09/21 - 28/02/22	08	2022	84.09	52059	26/10/2021	KPIN	CASTLE WATER LIMITED
Water Services	2087	Water Services	FS00001636	08	2022	552.00	52060	27/10/2021	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Technical Services	2085	Breathing Apparatus	WEBE01	08	2022	303.80	52061	29/10/2021	KPIN	WEBER RESCUE UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	08	2022	55.00	52062	01/11/2021	KPIN	CONCEPT ENGINEERING LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Smoke Oil Concept 180 5 Litre	08	2022	480.00	52062	01/11/2021	KPIN	CONCEPT ENGINEERING LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2022	-55.89	52064	15/10/2021	KPIN	RIX PETROLEUM LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	08	2022	110.16	52065	31/10/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	08	2022	57.52	52065	31/10/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	08	2022	62.12	52065	31/10/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	08	2022	83.72	52065	31/10/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	08	2022	966.54	52065	31/10/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	08	2022	57.77	52065	31/10/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	08	2022	162.68	52065	31/10/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	08	2022	72.60	52065	31/10/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	08	2022	62.12	52065	31/10/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	08	2022	49.48	52065	31/10/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	08	2022	267.12	52065	31/10/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	08	2022	57.52	52065	31/10/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	08	2022	40.56	52065	31/10/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	08	2022	149.52	52065	31/10/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	08	2022	162.32	52065	31/10/2021	KPIN	GREEN RECYCLING LIMITED

**Essex County Fire and Rescue Service
November 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	08	2022	80.40	52065	31/10/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	08	2022	56.28	52065	31/10/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	08	2022	49.42	52065	31/10/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	08	2022	73.62	52065	31/10/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	08	2022	155.84	52065	31/10/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	08	2022	105.52	52065	31/10/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	08	2022	52.22	52065	31/10/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	08	2022	49.42	52065	31/10/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	08	2022	47.28	52065	31/10/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	08	2022	137.48	52065	31/10/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	08	2022	204.27	52065	31/10/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	08	2022	52.22	52065	31/10/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	08	2022	55.36	52065	31/10/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	08	2022	40.56	52065	31/10/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	08	2022	55.36	52065	31/10/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	08	2022	59.92	52065	31/10/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	08	2022	45.04	52065	31/10/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	08	2022	45.04	52065	31/10/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	08	2022	26.20	52065	31/10/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	08	2022	40.56	52065	31/10/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	08	2022	105.52	52065	31/10/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	08	2022	56.44	52065	31/10/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	08	2022	168.68	52065	31/10/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	08	2022	119.12	52065	31/10/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	08	2022	49.48	52065	31/10/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Metal skip exchange	08	2022	120.09	52065	31/10/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	08	2022	442.52	52065	31/10/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	08	2022	110.16	52065	31/10/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	08	2022	56.28	52065	31/10/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	08	2022	57.52	52065	31/10/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	08	2022	57.52	52065	31/10/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	08	2022	45.28	52065	31/10/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	08	2022	42.72	52065	31/10/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	08	2022	110.16	52065	31/10/2021	KPIN	GREEN RECYCLING LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Peli 6061F charger hard wiring	08	2022	10.27	52066	01/11/2021	KPIN	PELI PRODUCTS (UK) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2022	63.08	52067	27/10/2021	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2022	43.61	52068	25/10/2021	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2022	7.74	52069	25/10/2021	KPIN	DONALD FREESTON
Training	0715	Operational Training Resources -OTR	Operational Training Resources -OTR	08	2022	4495.00	52070	01/11/2021	KPIN	TENDRING RECYCLING
Training	0715	Operational Training Resources -OTR	Operational Training Resources -OTR	08	2022	1590.00	52070	01/11/2021	KPIN	TENDRING RECYCLING
Water Services	2087	Water Services	Gloves Pvc Gauntlet Radiation	08	2022	60.80	52071	01/11/2021	KPIN	ARCO LTD
Catering	2017	Canteen Equipment	To repair defective dishwasher	08	2022	631.05	52072	02/11/2021	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Catering	2017	Canteen Equipment	Call out fee	08	2022	100.00	52072	02/11/2021	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Grenfell Infrastructure Grant ECFRS	0702	Core Learning Path -CLP	Core Learning Path -CLP	08	2022	60.00	52073	01/11/2021	KPIN	XACT CONSULTANCY & TRAINING LTD
Grenfell Infrastructure Grant ECFRS	0702	Core Learning Path -CLP	Core Learning Path -CLP	08	2022	120.00	52073	01/11/2021	KPIN	XACT CONSULTANCY & TRAINING LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2022	182.05	52074	27/10/2021	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
ICT	4005	IT Consumables	To attend site carry out visua	08	2022	840.00	52075	30/10/2021	KPIN	MERVAD ELECTRICAL LIMITED
ICT	4005	IT Consumables	Holiday cover	08	2022	162.50	52076	30/10/2021	KPIN	MERVAD ELECTRICAL LIMITED
Not Analysed	B117	Asset Improvements	Disbursements	08	2022	800.00	52077	30/09/2021	KPIN	INGLETON WOOD LLP
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sling Polyamide, 25mm x 2m lo	08	2022	23.76	52078	02/11/2021	KPIN	LYON EQUIPMENT LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Carriage	08	2022	7.00	52078	02/11/2021	KPIN	LYON EQUIPMENT LTD
Property Services	1499	Furniture and Fittings	crate hire - OCTOBER	08	2022	74.40	52079	31/10/2021	KPIN	MASTERCRATE LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	08	2022	234.44	52080	31/10/2021	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	08	2022	30.89	52080	31/10/2021	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	08	2022	231.75	52080	31/10/2021	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	08	2022	27.58	52080	31/10/2021	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1050	Building Maintenance	to Supply and install 2no. the	08	2022	689.00	52081	01/11/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Q437-6526 To replace tea/water	08	2022	1520.20	52082	02/11/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	for works completed 13/13/2021	08	2022	135.93	52083	02/11/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Boiler in fault - reported by	08	2022	45.31	52084	02/11/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Boiler alarm sounding and no h	08	2022	45.31	52085	02/11/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	CO Alarm	08	2022	22.66	52086	02/11/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Generator - Monthly retainer f	08	2022	235.00	52087	31/10/2021	KPIN	OPTIMUM POWER SERVICES LTD
Property Services	1050	Building Maintenance	To install volume control on a	08	2022	72.00	52088	29/10/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To change socket for genie lea	08	2022	118.02	52089	29/10/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To check electrics following p	08	2022	52.75	52090	29/10/2021	KPIN	MUNRO BUILDING SERVICES LTD
Human Resources	0960	Occupational Health	Occupational Health	08	2022	171.00	52098	31/10/2021	KPIN	SMART EMPLOYEE EYECARE

**Essex County Fire and Rescue Service
November 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	08	2022	90.00	52098	31/10/2021	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	08	2022	732.00	52098	31/10/2021	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	08	2022	450.00	52098	31/10/2021	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	08	2022	19.00	52098	31/10/2021	KPIN	SMART EMPLOYEE EYECARE
Property Services	1050	Building Maintenance	Genie lead to water tender	08	2022	110.50	52099	29/10/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	PIR lights to showers	08	2022	253.63	52100	29/10/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To re-lamp strip light	08	2022	178.67	52101	29/10/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Defective genie lead in bay 1	08	2022	101.59	52102	29/10/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair/replace 4 gang switc	08	2022	96.50	52103	29/10/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Lights. They are in the equipm	08	2022	143.25	52104	29/10/2021	KPIN	MUNRO BUILDING SERVICES LTD
Training	0710	Internal Provided Courses -IPC	Internal Provided Courses -IPC	08	2022	2090.00	52105	02/11/2021	KPIN	MOMENTUM INCORPORATED LTD
Training	0710	Internal Provided Courses -IPC	Internal Provided Courses -IPC	08	2022	995.00	52105	02/11/2021	KPIN	MOMENTUM INCORPORATED LTD
Training	0710	Internal Provided Courses -IPC	Internal Provided Courses -IPC	08	2022	1290.00	52105	02/11/2021	KPIN	MOMENTUM INCORPORATED LTD
Training	0710	Internal Provided Courses -IPC	Internal Provided Courses -IPC	08	2022	700.00	52105	02/11/2021	KPIN	MOMENTUM INCORPORATED LTD
Training	0710	Internal Provided Courses -IPC	Internal Provided Courses -IPC	08	2022	350.00	52105	02/11/2021	KPIN	MOMENTUM INCORPORATED LTD
Training	0710	Internal Provided Courses -IPC	Internal Provided Courses -IPC	08	2022	215.00	52105	02/11/2021	KPIN	MOMENTUM INCORPORATED LTD
Training	0710	Internal Provided Courses -IPC	Internal Provided Courses -IPC	08	2022	1045.00	52105	02/11/2021	KPIN	MOMENTUM INCORPORATED LTD
Training	0710	Internal Provided Courses -IPC	Internal Provided Courses -IPC	08	2022	215.00	52105	02/11/2021	KPIN	MOMENTUM INCORPORATED LTD
Training	0710	Internal Provided Courses -IPC	Internal Provided Courses -IPC	08	2022	700.00	52105	02/11/2021	KPIN	MOMENTUM INCORPORATED LTD
Training	0710	Internal Provided Courses -IPC	Internal Provided Courses -IPC	08	2022	700.00	52105	02/11/2021	KPIN	MOMENTUM INCORPORATED LTD
Training	0710	Internal Provided Courses -IPC	Internal Provided Courses -IPC	08	2022	215.00	52105	02/11/2021	KPIN	MOMENTUM INCORPORATED LTD
Training	0710	Internal Provided Courses -IPC	Internal Provided Courses -IPC	08	2022	1045.00	52105	02/11/2021	KPIN	MOMENTUM INCORPORATED LTD
Property Services	1050	Building Maintenance	Dutch Barn Outside light fit	08	2022	52.75	52106	29/10/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Light to cleaners room	08	2022	69.56	52107	29/10/2021	KPIN	MUNRO BUILDING SERVICES LTD
Operations	2401	Laundry	Laundry services September 202	08	2022	193.90	52109	24/10/2021	KPIN	JOHNSONS TEXTILE SERVICES LTD
Property Services	1050	Building Maintenance	Light	08	2022	94.00	52110	29/10/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	3436	Fuel Pump Maintenance	Derv pump cap	08	2022	92.77	52111	02/11/2021	KPIN	VECTEC LTD
Property Services	1050	Building Maintenance	Covers on tube lights	08	2022	91.25	52112	29/10/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To re- lamp light/ check light	08	2022	210.33	52113	29/10/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1040	Planned Works	Security Provisions for Octobe	08	2022	1212.30	52114	31/10/2021	KPIN	OAKPARK SECURITY SYSTEMS LIMITED
Water Services	2087	Water Services	CONTRA FOR FPIN 164791	08	2022	824.00	52115	01/11/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Water Services	2087	Water Services	FS00001310 - NEW HYDRANT	08	2022	824.00	52116	01/11/2021	KPIN	ANGLIAN WATER (HYDRANTS)
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2022	192.56	52117	20/10/2021	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	08	2022	59.20	52118	29/10/2021	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
ICT	2510	IT Communications	CALL / DATA CHARGES	08	2022	95.30	52119	10/10/2021	KPIN	O2 (UK) LIMITED
ICT	2510	IT Communications	CALL / DATA CHARGES	08	2022	924.00	52120	10/10/2021	KPIN	O2 (UK) LIMITED
Technical Services	2085	Breathing Apparatus	MIDL02	08	2022	158.78	52122	28/10/2021	KPIN	MIDLAND DIVING EQUIPMENT LTD
Technical Services	2085	Breathing Apparatus	SCOT01	08	2022	73.70	52123	25/10/2021	KPIN	SCOTT HEALTH & SAFETY LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2022	39.15	52130	03/11/2021	KPIN	DONALD FREESTON
Human Resources	0960	Occupational Health	Occupational Health	08	2022	737.00	52132	10/08/2021	KPIN	THE PHYSIOTHERAPY PRACTICE
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	08	2022	120.92	52133	02/11/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1499	Furniture and Fittings	ZERO VALUE - REPLACEMENT	08	2022	0.00	52135	02/11/2021	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1050	Building Maintenance	Renew seal to bay door	08	2022	476.00	52136	03/11/2021	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To repair defective emergency	08	2022	305.45	52137	31/10/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Safety wires have come off and	08	2022	284.00	52138	03/11/2021	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Replace broken casing on contr	08	2022	384.00	52139	03/11/2021	KPIN	HS DOOR SYSTEMS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery AA LR6 Alkaline Energi	08	2022	200.00	52141	02/11/2021	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery, Size: AAA/Lr03/ MN240	08	2022	180.00	52141	02/11/2021	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery CR2025	08	2022	4.00	52141	02/11/2021	KPIN	ALLBATTERIES UK LTD
Property Services	1050	Building Maintenance	Call point fire alarm wont tes	08	2022	280.00	52142	02/11/2021	KPIN	FISK FIRE PROTECTION LTD
Property Services	1050	Building Maintenance	Genie lead - not working bay 2	08	2022	110.50	52143	31/10/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To investigate lack of power t	08	2022	72.00	52144	31/10/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie lead	08	2022	110.50	52145	31/10/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	no lighting	08	2022	289.25	52146	31/10/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Light in undercover jet wash r	08	2022	56.71	52147	31/10/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy defective bank of li	08	2022	122.42	52148	31/10/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Emg light to watch room	08	2022	274.39	52149	31/10/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace missing cap on geni	08	2022	96.99	52150	31/10/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To carry out test to mains cab	08	2022	110.00	52151	31/10/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To investigate smell of burnin	08	2022	369.49	52152	31/10/2021	KPIN	MUNRO BUILDING SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 36" Waist	08	2022	53.24	52153	03/11/2021	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 38" Waist	08	2022	53.25	52153	03/11/2021	KPIN	BALLANTYNE EDWARDS LTD
Property Services	1050	Building Maintenance	Lights	08	2022	1162.52	52154	31/10/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Electric heater	08	2022	348.76	52154	31/10/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Unable to reset alert lighting	08	2022	364.08	52155	31/10/2021	KPIN	MUNRO BUILDING SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still, Bottled 0.5L (Pal	08	2022	395.00	52162	29/10/2021	KPIN	WATER DIRECT LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2022	4799.20	52163	03/11/2021	KPIN	RANDSTAD SOLUTIONS LIMITED

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
IT Projects-Earmarked Res Funded	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2022	647.14	52164	03/11/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
IT Projects-Earmarked Res Funded	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2022	682.61	52164	03/11/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
IT Projects-Earmarked Res Funded	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2022	673.74	52164	03/11/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
IT Projects-Earmarked Res Funded	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2022	682.62	52164	03/11/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
IT Projects-Earmarked Res Funded	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2022	656.01	52165	03/11/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
IT Projects-Earmarked Res Funded	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2022	656.01	52165	03/11/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
IT Projects-Earmarked Res Funded	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2022	656.01	52165	03/11/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
IT Projects-Earmarked Res Funded	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2022	656.01	52165	03/11/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
IT Projects-Earmarked Res Funded	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2022	656.01	52165	03/11/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
IT Projects-Earmarked Res Funded	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2022	656.01	52165	03/11/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2022	-616.70	52166	03/11/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2022	27.56	52167	03/11/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2022	128.59	52167	03/11/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2022	119.41	52167	03/11/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2022	401.50	52168	03/11/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2022	675.25	52168	03/11/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
Prevention	4021	Home Safety	PL15287 - Extension lead 4 gan	08	2022	22.50	52169	03/11/2021	KPIN	CPC
Prevention	4021	Home Safety	PL09181 - Extension lead 4 gan	08	2022	28.70	52169	03/11/2021	KPIN	CPC
Property Services	1302	Electricity	27.09.21 - 18.10.21 2 LEXDEN T	08	2022	5.99	52170	31/10/2021	KPIN	SCOTTISH POWER
Property Services	1301	Gas	01.08.21 - 25.08.21 2 LEXDEN T	08	2022	6.80	52171	30/08/2021	KPIN	SCOTTISH POWER
Water Services	2087	Water Services	FS00000199	08	2022	452.30	52173	03/11/2021	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	CONTAR FOR FPIN 164793	08	2022	452.30	52174	03/11/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Technical Services	2085	Breathing Apparatus	DRAE01	08	2022	81.36	52175	01/11/2021	KPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	INTE06	08	2022	3265.05	52176	02/11/2021	KPIN	INTERSPIRO LTD
Property Services	1050	Building Maintenance	To repair cut cable to rear ba	08	2022	287.00	52177	03/11/2021	KPIN	HS DOOR SYSTEMS LTD
Training	0702	Core Learning Path -CLP	Core Learning Path -CLP	08	2022	60.00	52179	31/10/2021	KPIN	SFJ AWARDS LTD
Training	0702	Core Learning Path -CLP	Core Learning Path -CLP	08	2022	150.00	52180	31/10/2021	KPIN	SFJ AWARDS LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2022	163.26	52181	03/11/2021	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
IT Projects-Earmarked Res Funded	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2022	682.61	52182	03/11/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0960	Occupational Health	Occupational Health	08	2022	23.85	52183	31/10/2021	KPIN	MILLER MEDICAL SUPPLIES LTD
Human Resources	0960	Occupational Health	Occupational Health	08	2022	4.99	52183	31/10/2021	KPIN	MILLER MEDICAL SUPPLIES LTD
ICT	4005	IT Consumables	Plastic holster with belt clip	08	2022	56.00	52184	03/11/2021	KPIN	MULTITONE ELECTRONICS PLC
ICT	4005	IT Consumables	Leather pouch with window. Ver	08	2022	155.00	52184	03/11/2021	KPIN	MULTITONE ELECTRONICS PLC
ICT	4005	IT Consumables	Battery door	08	2022	46.00	52184	03/11/2021	KPIN	MULTITONE ELECTRONICS PLC
ICT	4005	IT Consumables	Replaceable belt clip	08	2022	42.00	52184	03/11/2021	KPIN	MULTITONE ELECTRONICS PLC
ICT	4005	IT Consumables	Shipping	08	2022	18.00	52184	03/11/2021	KPIN	MULTITONE ELECTRONICS PLC
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	08	2022	120.00	52185	02/11/2021	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	08	2022	50.00	52186	02/11/2021	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	08	2022	220.00	52187	02/11/2021	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	08	2022	50.00	52188	02/11/2021	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	08	2022	65.00	52189	02/11/2021	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	08	2022	65.00	52190	02/11/2021	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	08	2022	110.00	52191	02/11/2021	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	08	2022	95.00	52192	02/11/2021	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	08	2022	155.00	52193	02/11/2021	KPIN	SPORTSAFE UK LTD
Training	0707	Operational Training -OTC	Retest	08	2022	195.00	52194	04/11/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Purchasing & Supply	2303	Clothing & Footwear	Undress jacket male officer -	08	2022	345.00	52195	04/11/2021	KPIN	KASHKET & PARTNERS LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Undress trousers male officer	08	2022	115.00	52195	04/11/2021	KPIN	KASHKET & PARTNERS LIMITED
Operations	2401	Laundry	Cleaning of Fire Tunic	08	2022	73.40	52196	04/11/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Trousers	08	2022	80.74	52196	04/11/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Property Services	1050	Building Maintenance	Door lock	08	2022	199.76	52197	04/11/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1040	Planned Works	Deep lift pit empty and clean	08	2022	1135.00	52198	04/11/2021	KPIN	SPE LIMITED
Property Services	1040	Planned Works	Lifting equipment	08	2022	600.00	52198	04/11/2021	KPIN	SPE LIMITED
Property Services	1050	Building Maintenance	Install electrical containment	08	2022	754.32	52199	04/11/2021	KPIN	C S ELECTRICAL ESSEX LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2022	513.50	52200	04/11/2021	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2022	25.00	52200	04/11/2021	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2022	28.50	52200	04/11/2021	KPIN	THE SANDWICH MAN
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2022	132.29	52201	05/11/2021	KPIN	DIRECT MEATS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	TROJAN Hyperion Black S1P Safe	08	2022	52.14	52202	04/11/2021	KPIN	ARCO LTD
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	08	2022	181.38	52203	04/11/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broom Head Soft Coco 24"	08	2022	5.64	52203	04/11/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Soap Powder non-Bio 90 scoop	08	2022	14.04	52203	04/11/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broom Handle 5 foot long	08	2022	3.30	52203	04/11/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Stkette Blue Ed 14x12"	08	2022	4.46	52203	04/11/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Stkette Blue Ed 14x12"	08	2022	11.15	52204	04/11/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Hard Surface Cleaner	08	2022	21.00	52204	04/11/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	08	2022	32.32	52204	04/11/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	08	2022	6.60	52204	04/11/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1050	Building Maintenance	Repairs to decking area	08	2022	1807.73	52238	04/11/2021	KPIN	NORMAN DAVID MAINTENANCE
Prevention	4019	Community Safety	FBFP3.0 HMSB Crescent adhesive	08	2022	337.50	52239	04/11/2021	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Prevention	4021	Home Safety	Smoke alarm backing plate - Fi	08	2022	60.00	52240	04/11/2021	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Property Services	1040	Planned Works	Sewage plant service 28th Oct	08	2022	990.00	52241	04/11/2021	KPIN	SPE LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	9410 Rechargeable LED lamp wit	08	2022	2456.30	52242	04/11/2021	KPIN	PELLI PRODUCTS (UK) LTD
Technical Services	2032	Operational Equip-Initial Purchase	Direct wiring Rig for 9410 lam	08	2022	102.72	52242	04/11/2021	KPIN	PELLI PRODUCTS (UK) LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	08	2022	19.00	52242	04/11/2021	KPIN	PELLI PRODUCTS (UK) LTD
Property Services	1040	Planned Works	Vermin Control Bi Monthly: 50-	08	2022	65.00	52243	03/11/2021	KPIN	MID-ESSEX PEST CONTROL
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	Lenovo Thinkpad E14 G3 AMD Ryz	08	2022	12202.30	52244	04/11/2021	KPIN	INSIGHT DIRECT (UK) LTD
Prevention	4019	Community Safety	Clip on Carbon Monoxide monito	08	2022	1170.00	52245	01/11/2021	KPIN	CROWCON DETECTION INSTRUMENTS LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2022	12.81	52246	04/11/2021	KPIN	DONALD FREESTON
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Paper Roll (Ok) Pk 6	08	2022	205.08	52247	04/11/2021	KPIN	BREEZE OFFICE SOLUTIONS
Water Services	2087	Water Services	Servicing and Calibration of c	08	2022	285.00	52248	24/05/2021	KPIN	SUBTECH SAFETY LIMITED
Water Services	2087	Water Services	Freight Misc	08	2022	15.00	52248	24/05/2021	KPIN	SUBTECH SAFETY LIMITED
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	08	2022	435.00	52251	04/11/2021	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	08	2022	90.00	52252	04/11/2021	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	08	2022	25.00	52253	04/11/2021	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	08	2022	200.00	52254	04/11/2021	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	08	2022	110.00	52255	04/11/2021	KPIN	SPORTSAFE UK LTD
Grenfell Infrastructure Grant ECFRS	0702	Core Learning Path -CLP	Core Learning Path -CLP	08	2022	14050.00	52256	07/05/2021	KPIN	K P HUGHES & ASSOCIATES LIMITED
Grenfell Infrastructure Grant ECFRS	0702	Core Learning Path -CLP	Core Learning Path -CLP	08	2022	800.00	52256	07/05/2021	KPIN	K P HUGHES & ASSOCIATES LIMITED
Grenfell Infrastructure Grant ECFRS	0702	Core Learning Path -CLP	Core Learning Path -CLP	08	2022	2800.00	52257	07/07/2021	KPIN	K P HUGHES & ASSOCIATES LIMITED
Grenfell Infrastructure Grant ECFRS	0702	Core Learning Path -CLP	Core Learning Path -CLP	08	2022	250.00	52257	07/07/2021	KPIN	K P HUGHES & ASSOCIATES LIMITED
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	08	2022	205.00	52258	04/11/2021	KPIN	SPORTSAFE UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CARRIAGE	08	2022	8.50	52259	05/11/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Suit Dry Suit Front Entry - R	08	2022	710.00	52259	05/11/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Pressure Test	08	2022	15.00	52260	05/11/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Repair (Neck & Cuff £	08	2022	25.00	52260	05/11/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Repair (Neck & Cuff £	08	2022	25.00	52260	05/11/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Repair Collection & D	08	2022	8.50	52260	05/11/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Training	0702	Core Learning Path -CLP	Core Learning Path -CLP	08	2022	52.00	52261	05/11/2021	KPIN	NUCO TRAINING LTD
Training	0702	Core Learning Path -CLP	Core Learning Path -CLP	08	2022	58.50	52261	05/11/2021	KPIN	NUCO TRAINING LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2022	75.00	52262	31/10/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2022	202.50	52262	31/10/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2022	100.00	52262	31/10/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2022	54.00	52262	31/10/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2022	10.00	52262	31/10/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2022	135.00	52262	31/10/2021	KPIN	SARAHS CATERING LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	08	2022	40.00	52263	05/11/2021	KPIN	B O C LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Exchange of Medical Oxygen Siz	08	2022	121.44	52263	05/11/2021	KPIN	B O C LTD
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Cleaner 1L	08	2022	29.76	52264	05/11/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	08	2022	82.32	52264	05/11/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	08	2022	241.84	52264	05/11/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Cleanline 5Ltr	08	2022	5.58	52264	05/11/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	STERILIZING FLUID MILTON 5 LI	08	2022	21.56	52264	05/11/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	08	2022	16.26	52264	05/11/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Sponge Large (Car)	08	2022	2.20	52264	05/11/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap, Liquid Standard 1000MI (	08	2022	77.68	52264	05/11/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	08	2022	99.36	52264	05/11/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Window handle	08	2022	65.61	52265	05/11/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	x2 product code CE07690	08	2022	57.60	52266	06/11/2021	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	Cigarette Dispenser - product	08	2022	35.81	52267	06/11/2021	KPIN	BATES OFFICE SERVICES LIMITED
ICT	4005	IT Consumables	K3827WHI MK Logic Plus 1 Gang	08	2022	1.22	52268	04/11/2021	KPIN	CPC
ICT	4005	IT Consumables	5066515001 WERA TX25 x 25mm T	08	2022	13.95	52268	04/11/2021	KPIN	CPC
Water Services	2087	Water Services	S&J Telescopic hedge shears -	08	2022	44.90	52269	04/11/2021	KPIN	CPC
Property Services	1301	Gas	CREDIT ON A/C (SEE EMAIL)	08	2022	-9.67	52270	30/08/2021	KPIN	SCOTTISH POWER
Property Services	1301	Gas	02.07.21 - 25.08.21 2 LEXDEN T	08	2022	16.35	52270	30/08/2021	KPIN	SCOTTISH POWER
Property Services	1321	Water Meters	BILL 04/08/21 - 03/11/21	08	2022	15.03	52271	04/11/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	BILL 04/08/21 - 03/11/21	08	2022	30.95	52271	04/11/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2022	70.54	52274	31/10/2021	KPIN	AMP ENGINEERING
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2022	60.51	52275	30/09/2021	KPIN	AMP ENGINEERING
Property Services	1050	Building Maintenance	Gate not closing	08	2022	77.49	52276	05/11/2021	KPIN	NORMAN DAVID MAINTENANCE
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2022	8.10	52277	08/11/2021	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2022	87.37	52278	08/11/2021	KPIN	DONALD FREESTON
ICT	4005	IT Consumables	x JAB Evolve 65 MS Stereo,NC,H	08	2022	179.80	52279	05/11/2021	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Wired Dell UK Qwerty keyboard	08	2022	144.00	52279	05/11/2021	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Logitech MK270 kit	08	2022	55.80	52279	05/11/2021	KPIN	BREEZE OFFICE SOLUTIONS

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	08	2022	235.00	52280	05/11/2021	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	08	2022	75.00	52281	05/11/2021	KPIN	SPORTSAFE UK LTD
Property Services	2903	Consultancy Fees	CREDIT FOR KPIN 50886	08	2022	-580.00	52282	29/10/2021	KPIN	CALFORDSEADEN LLP
Operations	2030	Operational Equipment Support	Petzi Tactikka head torch, 300	08	2022	196.00	52283	05/11/2021	KPIN	ALLBATTERIES UK LTD
Operations	2401	Laundry	Cleaning of Fire Tunic	08	2022	14.66	52284	08/11/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Tunic	08	2022	14.66	52284	08/11/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Trousers	08	2022	14.66	52284	08/11/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Trousers	08	2022	14.66	52284	08/11/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Repairs	08	2022	6.50	52284	08/11/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 40" Waist	08	2022	79.86	52285	07/11/2021	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest mediu	08	2022	585.00	52285	07/11/2021	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 30" Waist	08	2022	53.24	52285	07/11/2021	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 32" Waist	08	2022	53.24	52285	07/11/2021	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 34" Waist	08	2022	106.48	52285	07/11/2021	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 34" Waist	08	2022	106.48	52285	07/11/2021	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sweatshirt Navy Crest Lge	08	2022	33.60	52285	07/11/2021	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sweatshirt Navy Crest XI	08	2022	33.60	52285	07/11/2021	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sweatshirt Navy Crest Xxl	08	2022	22.40	52285	07/11/2021	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sweatshirt Navy Crest Med	08	2022	56.00	52285	07/11/2021	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Med	08	2022	51.00	52285	07/11/2021	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Lge	08	2022	20.40	52285	07/11/2021	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest XI	08	2022	51.00	52285	07/11/2021	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III dark navy cr	08	2022	155.90	52285	07/11/2021	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece Thor III dark navy cres	08	2022	155.90	52285	07/11/2021	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III dark navy cr	08	2022	77.95	52285	07/11/2021	KPIN	BALLANTYNE EDWARDS LTD
Water Services	2087	Water Services	R309X - Workguard Action Short	08	2022	39.61	52285	07/11/2021	KPIN	BALLANTYNE EDWARDS LTD
Operations	2401	Laundry	Cleaning of Fire Tunic	08	2022	102.75	52286	08/11/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Trousers	08	2022	102.76	52286	08/11/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Human Resources	2016	Fitness Equipment	Cycle Scheme 2021-2022	08	2022	99.17	52287	08/11/2021	KPIN	CYCLEScheme LTD
Property Services	1050	Building Maintenance	Front bay door 1	08	2022	222.00	52288	08/11/2021	KPIN	HS DOOR SYSTEMS LTD
Property Services	1499	Furniture and Fittings	Supply screens to level 1 mess	08	2022	75.00	52289	08/11/2021	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove, 3mm Neoprene/ kevlar pa	08	2022	195.00	52290	08/11/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove, 3mm Neoprene/ kevlar pa	08	2022	130.00	52290	08/11/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Force 8 half mask - small - EN	08	2022	23.52	52291	14/10/2021	KPIN	ENFIELD SAFETY SUPPLIES
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	08	2022	7.95	52291	14/10/2021	KPIN	ENFIELD SAFETY SUPPLIES
Property Services	1060	Grounds Maintenance	Hedges and tree cutting	08	2022	669.71	52292	08/11/2021	KPIN	C R SWIFT LANDSCAPING LTD
Technical Services	2030	Operational Equipment Support	BOARD UP - iNC 156004	08	2022	165.00	52296	08/11/2021	KPIN	MR LOCKMAN
Purchasing & Supply	2303	Clothing & Footwear	WURTO1	08	2022	180.00	52297	28/10/2021	KPIN	WURTH UK LTD
Workshop Engineering	2070	Tools & Light Equipment	COSA02	08	2022	67.70	52356	01/11/2021	KPIN	CO-STAR COMPONENTS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Ofr Stn O & Ado 71/8 57Cm	08	2022	188.00	52360	09/09/2021	KPIN	TOYE KENNING & SPENCER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Ofr Stn O & Ado 71/4 58Cm	08	2022	220.00	52360	09/09/2021	KPIN	TOYE KENNING & SPENCER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Officer DO 71/8 57cm	08	2022	94.00	52360	09/09/2021	KPIN	TOYE KENNING & SPENCER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Officer Do 71/2 60Cm	08	2022	94.00	52360	09/09/2021	KPIN	TOYE KENNING & SPENCER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	08	2022	12.50	52360	09/09/2021	KPIN	TOYE KENNING & SPENCER LTD
Human Resources	0960	Occupational Health	Occupational Health	08	2022	400.00	52361	04/11/2021	KPIN	LESLEY PIRIE
Property Services	1050	Building Maintenance	Sink blocked	08	2022	88.00	52362	08/11/2021	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Bad smell from sink	08	2022	88.00	52363	08/11/2021	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Kitchen sink slow to drain	08	2022	88.00	52364	08/11/2021	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Disabled wc blocked	08	2022	88.00	52365	08/11/2021	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Sinks blocked	08	2022	88.00	52366	08/11/2021	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Break up and renew concrete su	08	2022	298.68	52367	08/11/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Herras fencing and reinstateme	08	2022	105.00	52368	08/11/2021	KPIN	NORMAN DAVID MAINTENANCE
Water Services	2087	Water Services	Adaptor. Hyd False Spindle 43	08	2022	1322.96	52369	22/10/2021	KPIN	PURBRIGHT CASTINGS LTD
Water Services	2087	Water Services	Adaptor. Hyd False Spindle 44	08	2022	1836.38	52369	22/10/2021	KPIN	PURBRIGHT CASTINGS LTD
Water Services	2087	Water Services	Adaptor. False Spindle Sl. 47	08	2022	608.94	52369	22/10/2021	KPIN	PURBRIGHT CASTINGS LTD
Water Services	2087	Water Services	Adaptor. False Spindle Sl. 47A	08	2022	718.10	52369	22/10/2021	KPIN	PURBRIGHT CASTINGS LTD
Water Services	2087	Water Services	Esstimated Carriage	08	2022	63.00	52369	22/10/2021	KPIN	PURBRIGHT CASTINGS LTD
Property Services	1050	Building Maintenance	Supply & install 2 no new sect	08	2022	890.00	52370	09/11/2021	KPIN	HS DOOR SYSTEMS LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2022	202.50	52371	06/11/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2022	162.00	52371	06/11/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2022	50.00	52371	06/11/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2022	27.00	52371	06/11/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2022	10.00	52371	06/11/2021	KPIN	SARAHS CATERING LIMITED
Property Services	1050	Building Maintenance	To repair emergency light in t	08	2022	85.19	52372	31/10/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	5no lights not working in Gear	08	2022	535.20	52373	31/10/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Lights base of drill tower	08	2022	91.25	52374	31/10/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	to repair defective Genie lead	08	2022	91.25	52375	31/10/2021	KPIN	MUNRO BUILDING SERVICES LTD

**Essex County Fire and Rescue Service
November 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 Supply and install self clo	08	2022	1079.00	52376	09/11/2021	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1050	Building Maintenance	Lights on the extractor fan ab	08	2022	141.67	52377	31/10/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Light flickering.	08	2022	127.58	52378	31/10/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Damaged socket	08	2022	247.35	52379	31/10/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To re-lamp lights in 1.PPE I	08	2022	212.75	52380	31/10/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Emergency strobe not working o	08	2022	297.22	52381	31/10/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To re-lamp 3no lights	08	2022	146.11	52382	31/10/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Assist out of hours with remot	08	2022	47.50	52383	19/10/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Broken reading lamp	08	2022	267.06	52384	31/10/2021	KPIN	MUNRO BUILDING SERVICES LTD
Technical Services	2032	Operational Equip-Initial Purchase	Charger 18v in vehicle without	08	2022	1300.00	52385	09/11/2021	KPIN	FRANK HOWARD TOOLS & FIXINGS LTD
Property Services	1060	Grounds Maintenance	Plant hire provisions - Novemb	08	2022	252.80	52386	05/11/2021	KPIN	PLANTERIA GROUP UK LTD
Training	0707	Operational Training -OTC	First Aid at Work Books	08	2022	105.99	52387	09/11/2021	KPIN	NUCO TRAINING LTD
Prevention	4021	Home Safety	PL09183 - Extension lead 4 gan	08	2022	49.80	52388	09/11/2021	KPIN	CPC
Workshop Engineering	2071	Calibration of Equipment	BOWE01	08	2022	59.45	52397	29/10/2021	KPIN	K M BOWEN
Property Services	1050	Building Maintenance	Pressure jetting surface water	08	2022	150.00	52400	08/11/2021	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Smoke strip	08	2022	65.22	52401	08/11/2021	KPIN	NORMAN DAVID MAINTENANCE
ICT	2510	IT Communications	SMS Pre-pay block of 100,000 m	08	2022	3000.00	52402	09/11/2021	KPIN	PAGEONE COMMUNICATIONS LTD
Human Resources	0960	Occupational Health	Occupational Health	08	2022	320.00	52403	09/11/2021	KPIN	ELIZABETH COX
Human Resources	0960	Occupational Health	Occupational Health	08	2022	120.00	52403	09/11/2021	KPIN	ELIZABETH COX
Purchasing & Supply	2303	Clothing & Footwear	Undress jacket alteration - Re	08	2022	7.00	52404	11/11/2021	KPIN	KASHKET & PARTNERS LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Undress jacket alteration - Re	08	2022	5.00	52404	11/11/2021	KPIN	KASHKET & PARTNERS LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Undress jacket alteration - Re	08	2022	7.00	52404	11/11/2021	KPIN	KASHKET & PARTNERS LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Undress jacket alteration - Re	08	2022	5.00	52404	11/11/2021	KPIN	KASHKET & PARTNERS LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Carriage	08	2022	15.00	52404	11/11/2021	KPIN	KASHKET & PARTNERS LIMITED
Water Services	2087	Water Services	Arco Comfort Light Dry Gloves	08	2022	59.55	52405	09/11/2021	KPIN	ARCO LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2022	77.45	52406	10/11/2021	KPIN	DONALD FREESTON
Property Services	1040	Planned Works	CREDIT FOR KPIN 51743	08	2022	-8455.00	52407	10/11/2021	KPIN	CARRIER RENTAL SYSTEMS (UK) LIMITED
Property Services	1040	Planned Works	Gulley Clearance (annually): 1	08	2022	387.00	52408	09/11/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1040	Planned Works	Gulley Clearance (annually): 3	08	2022	592.00	52409	09/11/2021	KPIN	NORMAN DAVID MAINTENANCE
Water Services	2087	Water Services	110 Monster Chalk Sticks (Box	08	2022	23.94	52410	10/11/2021	KPIN	WALTERS & WALTERS LTD
Water Services	2087	Water Services	Freight Misc	08	2022	7.50	52410	10/11/2021	KPIN	WALTERS & WALTERS LTD
Innovation and Change	2903	Consultancy Fees	Change Consultant - Advisory W	08	2022	2625.00	52411	07/11/2021	KPIN	MLC PARTNERS LIMITED
Innovation and Change	2903	Consultancy Fees	Change Consultant - Advisory W	08	2022	20475.00	52411	07/11/2021	KPIN	MLC PARTNERS LIMITED
Technical Services	2030	Operational Equipment Support	Z66079 - 5 Gallon flexi fuel t	08	2022	1056.20	52412	10/11/2021	KPIN	ZODIAC MILPRO UK LTD
Technical Services	2030	Operational Equipment Support	Delivery	08	2022	24.00	52412	10/11/2021	KPIN	ZODIAC MILPRO UK LTD
Service Leadership Team	6099	Subscriptions - Corporate	2 year Subscription to Fire Ma	08	2022	828.00	52413	10/11/2021	KPIN	PAVILION PUBLISHING AND MEDIA LTD
Operations	2030	Operational Equipment Support	Viper Modular Bladder Pouch 1.	08	2022	171.30	52415	09/11/2021	KPIN	THE OUTDOORS COMPANY
Operations	2030	Operational Equipment Support	Snuggack Enhanced Patrol Ponch	08	2022	349.60	52415	09/11/2021	KPIN	THE OUTDOORS COMPANY
Operations	2030	Operational Equipment Support	Freight Misc	08	2022	8.99	52415	09/11/2021	KPIN	THE OUTDOORS COMPANY
Property Services	1050	Building Maintenance	BA Servicing Room - internal b	08	2022	323.01	52416	10/11/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Intruder alarm not setting 2/1	08	2022	138.73	52417	10/11/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1499	Furniture and Fittings	Deliver and install cupboard t	08	2022	75.00	52418	10/11/2021	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1050	Building Maintenance	£442.30 Plus Vat, to supply an	08	2022	442.30	52419	10/11/2021	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	to connect new kitchen fridge	08	2022	60.00	52420	10/11/2021	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	to supply and install replacem	08	2022	360.24	52421	10/11/2021	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Install electrical supply to c	08	2022	2867.28	52422	10/11/2021	KPIN	C S ELECTRICAL ESSEX LTD
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	08	2022	241.84	52423	10/11/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Sponge Large (Car)	08	2022	2.75	52423	10/11/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bucket Builders - Plastic 15L	08	2022	7.68	52423	10/11/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	08	2022	82.32	52423	10/11/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap, Liquid Standard 1000MI (	08	2022	155.36	52423	10/11/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Workshop Engineering	2070	Tools & Light Equipment	SHAH01	08	2022	20.48	52426	01/11/2021	KPIN	MOTOR PARTS DIRECT
Workshops Management	3320	Purchase of Machinery & Plant	SHAH01	08	2022	730.76	52427	02/11/2021	KPIN	MOTOR PARTS DIRECT
Workshops Management	3320	Purchase of Machinery & Plant	HAYN01	08	2022	1500.00	52445	02/11/2021	KPIN	HAYNESPRO (UK) LIMITED
Operations	2401	Laundry	LIND01	08	2022	250.38	52465	01/11/2021	KPIN	LINDSTROM LTD
Operations	2401	Laundry	JOHN04	08	2022	437.76	52480	23/10/2021	KPIN	JOHNSONS TEXTILE SERVICES LTD
Property Services	2903	Consultancy Fees	2021/470 Front access road P	08	2022	580.00	52492	10/11/2021	KPIN	CALFORDSEADEN LLP
Property Services	1050	Building Maintenance	Cracked window	08	2022	317.34	52493	10/11/2021	KPIN	A J M GLASS
Human Resources	4016	Recruitment	Recruitment	08	2022	3980.00	52494	10/11/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
Property Services	1050	Building Maintenance	Recall to fire alarm	08	2022	95.00	52495	11/11/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1330	Building Cleaning	YFF portacabin clean	08	2022	158.00	52496	31/10/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1499	Furniture and Fittings	To supply key for cupboard no	08	2022	9.50	52497	11/11/2021	KPIN	BRENTWOOD LOCK & SAFE CO LTD
ICT	4005	IT Consumables	9281PK INTERQUARTZ PROG PHONE	08	2022	331.65	52498	11/11/2021	KPIN	COMMUNICATIONS SOLUTIONS UK LTD
ICT	4005	IT Consumables	Shipping	08	2022	9.95	52498	11/11/2021	KPIN	COMMUNICATIONS SOLUTIONS UK LTD
Property Services	1330	Building Cleaning	Window cleaning internal/exter	08	2022	156.90	52499	31/10/2021	KPIN	MONTHIND CLEAN LLP
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2022	3083.60	52500	10/11/2021	KPIN	RIX PETROLEUM LIMITED
Property Services	1499	Furniture and Fittings	Meeting room table 1000mm for	08	2022	195.00	52501	09/11/2021	KPIN	BATES OFFICE SERVICES LIMITED

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1499	Furniture and Fittings	5 Door wedges - product code:	08	2022	14.57	52502	11/11/2021	KPIN	BATES OFFICE SERVICES LIMITED
Training	0702	Core Learning Path -CLP	Core Learning Path -CLP	08	2022	145.00	52503	07/09/2021	KPIN	THE RAPID RESULTS COLLEGE LTD
Human Resources	0960	Occupational Health	Occupational Health	08	2022	330.00	52504	01/11/2021	KPIN	SILVER STREET CLINIC LIMITED
Human Resources	0960	Occupational Health	Occupational Health	08	2022	405.00	52504	01/11/2021	KPIN	SILVER STREET CLINIC LIMITED
Not Analysed	B117	Asset Improvements	1920/455 Repair/upgrade of Hea	08	2022	137795.03	52505	14/10/2021	KPIN	OMNI HEAT AND POWER LIMITED
Training Projects-Earmarked Res Funded	0702	Core Learning Path -CLP	Core Learning Path -CLP	08	2022	3800.00	52506	11/11/2021	KPIN	WINNTHINKING LTD
Training Projects-Earmarked Res Funded	0702	Core Learning Path -CLP	Core Learning Path -CLP	08	2022	950.00	52507	11/11/2021	KPIN	WINNTHINKING LTD
Training Projects-Earmarked Res Funded	0702	Core Learning Path -CLP	Core Learning Path -CLP	08	2022	1175.00	52508	11/11/2021	KPIN	WINNTHINKING LTD
Training Projects-Earmarked Res Funded	0702	Core Learning Path -CLP	Core Learning Path -CLP	08	2022	1425.00	52509	11/11/2021	KPIN	WINNTHINKING LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2022	100.63	52510	12/11/2021	KPIN	DIRECT MEATS
Purchasing & Supply	2024	Cleaning Equipment	Tea Towel White 475 X 725Mm	08	2022	6.50	52511	11/11/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes:Washing Up Brush Nylon	08	2022	2.65	52511	11/11/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	08	2022	40.65	52511	11/11/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	08	2022	8.08	52511	11/11/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	08	2022	49.68	52511	11/11/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	08	2022	181.38	52511	11/11/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	08	2022	61.74	52511	11/11/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	08	2022	30.18	52511	11/11/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 875Mm	08	2022	2.20	52511	11/11/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Glove Rubber H/Hold Yell Lge	08	2022	1.29	52511	11/11/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap, Liquid Standard 1000MI (	08	2022	38.84	52511	11/11/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cloth Oven Heavy Duty 19" X 30	08	2022	2.72	52511	11/11/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	08	2022	2.64	52511	11/11/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Not Analysed	B303	Accrual Rates	CREDIT RE KPIN 45462	08	2022	-2634.64	52512	21/07/2021	KPIN	CHELMSFORD CITY COUNCIL
Not Analysed	B303	Accrual Rates	PART CREDIT OF KPIN 46270	08	2022	-2321.44	52513	05/10/2021	KPIN	CHELMSFORD CITY COUNCIL
Not Analysed	B303	Accrual Rates	PART CREDIT OF KPIN 45470	08	2022	-1764.52	52514	27/09/2021	KPIN	CHELMSFORD CITY COUNCIL
Property Services	1050	Building Maintenance	Quote Ref: QT-8843/1	08	2022	60.00	52522	04/11/2021	KPIN	INTROLAND LTD
Human Resources	0960	Occupational Health	Occupational Health	08	2022	595.00	52524	28/10/2021	KPIN	DR JACKIE EDWARDS
Property Services	1501	Rent	Wethersfield - Land Barn & Bld	08	2022	5333.34	52525	25/10/2021	KPIN	DEFENCE INFRASTRUCTURE ORGANISATION
Not Analysed	B118	Asset Protection	2021/483 - Appliance Bay floor	08	2022	12934.60	52526	04/11/2021	KPIN	WOODNUT CONSTRUCTION AND DEVELOPMENT LIMITED
Property Services	1050	Building Maintenance	Carry out site survey and prov	08	2022	130.00	52527	11/11/2021	KPIN	MID-ESSEX PEST CONTROL
Property Services	1050	Building Maintenance	Eradicate mice	08	2022	130.00	52528	11/11/2021	KPIN	MID-ESSEX PEST CONTROL
Property Services	1050	Building Maintenance	Wheels missing and baskets bro	08	2022	365.78	52529	12/11/2021	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Training shoe style M680A11 -	08	2022	62.50	52530	11/11/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Protection	4037	Fire Prevention Support	14U1809 Uvex Phynomic glove -	08	2022	165.60	52531	11/11/2021	KPIN	ARCO LTD
Protection	4037	Fire Prevention Support	14U1810 Uvex Phynomic glove -	08	2022	165.60	52531	11/11/2021	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel Dispenser - Mini M	08	2022	66.48	52532	11/11/2021	KPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	4J7300 Ventelated hard hat wh	08	2022	8.58	52533	11/11/2021	KPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	21M8500 Honeywell ear defender	08	2022	11.24	52533	11/11/2021	KPIN	ARCO LTD
Human Resources	0960	Occupational Health	Occupational Health	08	2022	821.00	52534	03/11/2021	KPIN	PHYSIOTHERAPY ESSEX LTD
Property Services	1040	Planned Works	week 1	08	2022	1735.00	52536	11/11/2021	KPIN	CARRIER RENTAL SYSTEMS (UK) LIMITED
Property Services	1040	Planned Works	week 2	08	2022	1735.00	52536	11/11/2021	KPIN	CARRIER RENTAL SYSTEMS (UK) LIMITED
Property Services	1040	Planned Works	week 3	08	2022	1735.00	52536	11/11/2021	KPIN	CARRIER RENTAL SYSTEMS (UK) LIMITED
Property Services	1040	Planned Works	week 4	08	2022	1735.00	52536	11/11/2021	KPIN	CARRIER RENTAL SYSTEMS (UK) LIMITED
Property Services	1040	Planned Works	Collection	08	2022	625.00	52537	11/11/2021	KPIN	CARRIER RENTAL SYSTEMS (UK) LIMITED
Property Services	1040	Planned Works	De-installation	08	2022	890.00	52537	11/11/2021	KPIN	CARRIER RENTAL SYSTEMS (UK) LIMITED
COVID19	0960	Occupational Health	Occupational Health	08	2022	525.00	52538	30/09/2021	KPIN	HARLOW OCCUPATIONAL HEALTH SERVICE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Socket Set 94 Piece	08	2022	403.35	52539	12/11/2021	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	08	2022	9.99	52539	12/11/2021	KPIN	F G LANG (GRAYS) LTD
Technical Services	2030	Operational Equipment Support	SOCIMM1412SD 14mm 1/2"D Impac	08	2022	4.24	52539	12/11/2021	KPIN	F G LANG (GRAYS) LTD
Human Resources	0960	Occupational Health	Occupational Health	08	2022	2013.00	52540	31/10/2021	KPIN	HARLOW OCCUPATIONAL HEALTH SERVICE LTD
COVID19	0960	Occupational Health	Occupational Health	08	2022	549.00	52540	31/10/2021	KPIN	HARLOW OCCUPATIONAL HEALTH SERVICE LTD
COVID19	0960	Occupational Health	Occupational Health	08	2022	1225.00	52541	09/10/2021	KPIN	HARLOW OCCUPATIONAL HEALTH SERVICE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Film, Glass Management -SMASH	08	2022	349.90	52542	11/11/2021	KPIN	PACKEXE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Film Glass Management, hand ap	08	2022	419.88	52542	11/11/2021	KPIN	PACKEXE LTD
Water Services	2087	Water Services	Paint Thinner, Xylene 5 litre	08	2022	76.32	52543	12/11/2021	KPIN	FLAG PAINTS LTD
Water Services	2087	Water Services	Delivery Charge	08	2022	6.99	52543	12/11/2021	KPIN	FLAG PAINTS LTD
Operations - USAR	2030	Operational Equipment Support	TR159 BLK 36.32 5.11 Fast-Tac	08	2022	91.80	52544	12/11/2021	KPIN	TACTREE
Operations - USAR	2030	Operational Equipment Support	TR159 BLK 34.34 5.11 Fast-Tac	08	2022	61.20	52544	12/11/2021	KPIN	TACTREE
Operations - USAR	2030	Operational Equipment Support	Freight Misc	08	2022	5.95	52544	12/11/2021	KPIN	TACTREE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	08	2022	5.95	52545	12/11/2021	KPIN	MEDTREE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Punch/ Seatbelt Cutter	08	2022	189.80	52545	12/11/2021	KPIN	MEDTREE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	08	2022	118.00	52546	12/11/2021	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	08	2022	6.00	52547	12/11/2021	KPIN	CLF DISTRIBUTION LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Isotonic Drink, Berry Flavour	08	2022	147.60	52547	12/11/2021	KPIN	CLF DISTRIBUTION LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Isotonic Drink, Citrus Flavour	08	2022	147.60	52547	12/11/2021	KPIN	CLF DISTRIBUTION LTD
Training	0715	Operational Training Resources -OTR	Operational Training Resources -OTR	08	2022	70.38	52548	12/11/2021	KPIN	B O C LTD

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Training	0715	Operational Training Resources -OTR	Operational Training Resources -OTR	08	2022	40.00	52548	12/11/2021	KPIN	B O C LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ba Re Env 229X162 90G Wdw Ss W	08	2022	7.34	52549	12/11/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Box File 370X265X75 Cld	08	2022	11.20	52549	12/11/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Rapesco Sgle Pvc Clipbrd Fs Bk	08	2022	4.32	52549	12/11/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Stewart Superior 225Mm Clock W	08	2022	11.16	52549	12/11/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban A4 Pp 2D Pres R/Bind 25 Rd	08	2022	12.84	52549	12/11/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	08	2022	13.30	52549	12/11/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A4 150Mu	08	2022	33.42	52549	12/11/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pen, Medium Ballpoint, Green	08	2022	1.33	52549	12/11/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Whiteboard Foam Cleaner	08	2022	39.96	52549	12/11/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Clear Punch Pocket 50M	08	2022	4.74	52549	12/11/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Spiral Wirebou	08	2022	50.10	52549	12/11/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban Lsr Lbl 99.1x38.1mm 14/S W	08	2022	4.42	52549	12/11/2021	KPIN	BANNER GROUP LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Bin Pedal White 50 Ltr	08	2022	36.72	52550	12/11/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes: Lavatory With Holder	08	2022	27.90	52550	12/11/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Cleaner 1L	08	2022	14.88	52550	12/11/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 600 X 600Mm	08	2022	19.84	52550	12/11/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Sponge Large (Car)	08	2022	4.40	52550	12/11/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Soap Powder non-Bio 90 scoop	08	2022	14.04	52550	12/11/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Skette Blue Ed 14x12"	08	2022	8.92	52551	12/11/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	08	2022	32.52	52551	12/11/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	0708	Equalities and Community Engagement	Equalities and Community Engagement	08	2022	475.00	52552	12/11/2021	KPIN	MEMO ASSESSMENTS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8, M6	08	2022	171.90	52553	12/11/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 10-	08	2022	229.20	52553	12/11/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 10.5-	08	2022	114.60	52553	12/11/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Catering	2017	Canteen Equipment	DL921 - JANTEX CENTREFEED BLUE	08	2022	7.99	52554	12/11/2021	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CB466 Mug White 10oz Pk 36	08	2022	67.17	52554	12/11/2021	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bowl - cereal / oatmeal Pk 12	08	2022	35.97	52554	12/11/2021	KPIN	NISBETS PLC
Training	0702	Core Learning Path -CLP	Core Learning Path -CLP	08	2022	1444.00	52555	11/11/2021	KPIN	COLLEGE OF POLICING LTD
Training	0702	Core Learning Path -CLP	Core Learning Path -CLP	08	2022	368.00	52555	11/11/2021	KPIN	COLLEGE OF POLICING LTD
Finance & Pay	4028	Bank Charges	BANK CHARGES - OCTOBER	08	2022	697.10	52556	05/11/2021	KPIN	LLOYDS BANK
Catering	4130	Hospitality & Entertaining	CREDIT NOTE -RE KPIN 52181	08	2022	-5.83	52586	03/11/2021	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Property Services	1050	Building Maintenance	Possible wasp nest	08	2022	65.00	52589	11/11/2021	KPIN	MID-ESSEX PEST CONTROL
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2022	8.10	52590	15/11/2021	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2022	86.54	52591	15/11/2021	KPIN	DONALD FREESTON
ICT	4005	IT Consumables	PXSPDY6SB#10 SPEEDY RJ45 RJ45	08	2022	21.75	52592	11/11/2021	KPIN	CPC
ICT	4005	IT Consumables	PS6CLR#100 SPEEDY RJ45 S	08	2022	9.99	52592	11/11/2021	KPIN	CPC
ICT	4005	IT Consumables	555108 FISCHER FIXINGS 8mm x	08	2022	9.96	52592	11/11/2021	KPIN	CPC
ICT	4005	IT Consumables	INF064GBBLK INTEGRAL Black US	08	2022	25.90	52592	11/11/2021	KPIN	CPC
ICT	4005	IT Consumables	S0718300 DYMO Heat Shrink Tub	08	2022	26.07	52592	11/11/2021	KPIN	CPC
ICT	4005	IT Consumables	MARXMAN Deep Hole Green Chalk	08	2022	3.89	52592	11/11/2021	KPIN	CPC
ICT	4005	IT Consumables	STI 9617 STI Beacon & Sounder	08	2022	20.07	52592	11/11/2021	KPIN	CPC
ICT	4005	IT Consumables	AEB70US18 XP POWER 18V, 3.9A,	08	2022	45.80	52592	11/11/2021	KPIN	CPC
ICT	4005	IT Consumables	30-495 IDEAL FT-45 RJ45 Feed-	08	2022	50.00	52592	11/11/2021	KPIN	CPC
Prevention	4019	Community Safety	Provision of SERP Instructor D	08	2022	120.00	52593	15/11/2021	KPIN	PERFECT CONTROL
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Leather Belt Black Size Medium	08	2022	690.00	52594	10/11/2021	KPIN	HUNTER APPAREL SOLUTIONS LTD
Corporate Comms	4008	Media Expenses	Frame Certificate A4 Gold Acry	08	2022	670.00	52595	15/11/2021	KPIN	PICTURE FRAMES DIRECT
Corporate Comms	4008	Media Expenses	Freight Misc	08	2022	30.00	52595	15/11/2021	KPIN	PICTURE FRAMES DIRECT
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Wax 5 Litre	08	2022	99.80	52596	13/11/2021	KPIN	ALLIANCE AUTOMOTIVE UK CV LIMITED
Property Services	1499	Furniture and Fittings	sign requested for entrance g	08	2022	160.84	52598	15/11/2021	KPIN	NORTH ESSEX SIGNS LTD
Property Services	1499	Furniture and Fittings	2no. keys. Key has 18139 writt	08	2022	14.50	52599	15/11/2021	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1499	Furniture and Fittings	Assistance required	08	2022	150.00	52600	15/11/2021	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1060	Grounds Maintenance	Various tree works - see works	08	2022	1500.00	52601	10/11/2021	KPIN	BARTLETT TREE EXPERTS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Rock Salt white de-icing 23.5	08	2022	137.20	52602	10/11/2021	KPIN	ICETHAW
Property Services	1050	Building Maintenance	Front bay door 3	08	2022	222.00	52603	15/11/2021	KPIN	HS DOOR SYSTEMS LTD
Operations	2401	Laundry	Cleaning of Fire Tunic	08	2022	36.70	52604	15/11/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Trousers	08	2022	36.70	52604	15/11/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Tunic	08	2022	66.06	52604	15/11/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Trousers	08	2022	66.06	52604	15/11/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Property Services	1050	Building Maintenance	Loss of heat - Ref 34679	08	2022	475.76	52605	12/11/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Radiator corroded and leaking	08	2022	45.31	52606	12/11/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	CO2 alarm sounding	08	2022	113.28	52607	12/11/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Rainwater unit in alarm. Check	08	2022	181.24	52608	12/11/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To supply and install new repl	08	2022	1837.62	52609	12/11/2021	KPIN	BALM & DAVIES LTD
Human Resources	0960	Occupational Health	Occupational Health	08	2022	370.00	52610	15/11/2021	KPIN	ELIZABETH COX
Property Services	1050	Building Maintenance	investigate and rectify fault	08	2022	80.00	52611	15/11/2021	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Electrics supply to desk	08	2022	348.35	52612	15/11/2021	KPIN	C S ELECTRICAL ESSEX LTD

**Essex County Fire and Rescue Service
November 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	Vermin Control Monthly: 55-Ors	08	2022	330.00	52613	15/11/2021	KPIN	KAT SECURITIES
Training	0707	Operational Training -OTC	Award in Internal Quality Assu	08	2022	1200.00	52619	10/11/2021	KPIN	COLCHESTER INSTITUTE
Training	0707	Operational Training -OTC	Award in Assessing Vocational	08	2022	1200.00	52620	11/11/2021	KPIN	COLCHESTER INSTITUTE
Property Services	1303	Fuel Oil	850 litres of heating oil - Ke	08	2022	443.02	52621	12/11/2021	KPIN	CERTAS ENERGY UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Role Marking Collar Gmb	08	2022	172.50	52622	16/11/2021	KPIN	FIRMIN & SONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	08	2022	11.00	52622	16/11/2021	KPIN	FIRMIN & SONS LTD
ICT	2510	IT Communications	X20 128GB Android Dual Sim Sma	08	2022	225.00	52624	06/10/2021	KPIN	BT BUSINESS DIRECT
Purchasing & Supply	4001	Stationery	Plain 5 Part A4 Colour	08	2022	0.52	52625	16/11/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	10Pt A4 Col Divider	08	2022	2.72	52625	16/11/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Clear Punched Pocket Pack 1	08	2022	4.12	52625	16/11/2021	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	P/Handle S/Steel Scissor 210mm	08	2022	2.20	52626	16/11/2021	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	A4 80gsm White Recycled Copier	08	2022	607.60	52626	16/11/2021	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Correction Fluid 20ML	08	2022	10.60	52626	16/11/2021	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cellulose Tape 25Mmx66M	08	2022	6.90	52626	16/11/2021	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Punch Medium Duty 2H Perforato	08	2022	2.16	52627	16/11/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm White Recycled Copier	08	2022	15.19	52628	16/11/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	08	2022	5.07	52628	16/11/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	08	2022	20.25	52628	16/11/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Medium Ballpoint Pen Re	08	2022	5.07	52628	16/11/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Permanent Bullet Marker Black	08	2022	3.52	52628	16/11/2021	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery. Lr20 D Alkaline	08	2022	62.40	52629	15/11/2021	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery. Size: AAA/Lr03/ MN240	08	2022	90.00	52629	15/11/2021	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Lamp, head Petzl Pixa 3 LED	08	2022	534.00	52629	15/11/2021	KPIN	ALLBATTERIES UK LTD
Property Services	1050	Building Maintenance	following attempted break in o	08	2022	200.00	52630	09/11/2021	KPIN	GARDHAMS PROPERTY SERVICES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Carriage charge per carton.	08	2022	67.15	52632	12/11/2021	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chicken Casserole Self Heating	08	2022	123.36	52632	12/11/2021	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Meatballs & Pastaself Heating	08	2022	123.36	52632	12/11/2021	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sausages & Beans Self Heating	08	2022	123.36	52632	12/11/2021	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Vegetable Curry Self Heating M	08	2022	123.36	52632	12/11/2021	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Creamer Sachets (Box 1000)	08	2022	34.50	52632	12/11/2021	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Bags individually wrapped	08	2022	34.50	52632	12/11/2021	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Hot Chocolate Sachets (Box 100	08	2022	79.35	52632	12/11/2021	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Single Wall Paper Cups (Pack	08	2022	71.40	52632	12/11/2021	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	All Day Breakfast self heating	08	2022	123.36	52632	12/11/2021	KPIN	HOT PACK INTERNATIONAL LIMITED
Operations - USAR	2030	Operational Equipment Support	Lined leather driver gloves, s	08	2022	143.12	52633	15/11/2021	KPIN	ARCO LTD
Property Services	1050	Building Maintenance	Bird/pigeon prevention works	08	2022	4411.49	52634	16/11/2021	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1050	Building Maintenance	To carry out works all as deta	08	2022	1784.00	52635	16/11/2021	KPIN	GARDHAMS PROPERTY SERVICES
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2022	2741.14	52636	15/11/2021	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2022	1313.18	52637	15/11/2021	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2022	2502.78	52638	15/11/2021	KPIN	RIX PETROLEUM LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freestyle Safety Boot - SIZE 1	08	2022	69.50	52639	16/11/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Line. Throwing 20m HiVis (Not	08	2022	500.00	52639	16/11/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	08	2022	8.50	52639	16/11/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	MX012 Dragon Max coiled power/	08	2022	126.00	52640	16/11/2021	KPIN	CIVIL DEFENCE SUPPLY LTD
Technical Services	2032	Operational Equip-Initial Purchase	Carriage & Packaging	08	2022	10.00	52640	16/11/2021	KPIN	CIVIL DEFENCE SUPPLY LTD
Human Resources	0960	Occupational Health	Occupational Health	08	2022	1048.00	52641	04/11/2021	KPIN	THE PHYSIOTHERAPY PRACTICE
Technical Services	2030	Operational Equipment Support	Dry Suit Repair (Repair 1 Leak	08	2022	5.00	52642	04/08/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Pressure Test	08	2022	15.00	52642	04/08/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	CARRIAGE	08	2022	8.50	52642	04/08/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2022	25.00	52643	13/11/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2022	202.50	52643	13/11/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2022	80.00	52643	13/11/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2022	182.25	52643	13/11/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2022	27.00	52643	13/11/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2022	10.00	52643	13/11/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2022	87.75	52643	13/11/2021	KPIN	SARAHS CATERING LIMITED
Operations - USAR	2030	Operational Equipment Support	TR159 BLK 36.32 5.11 Fast-Tac	08	2022	30.60	52644	16/11/2021	KPIN	TACTREE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Powder non-Bio 90 scoop	08	2022	28.08	52645	16/11/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Cleanline 5Lt	08	2022	11.16	52645	16/11/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Cleanline)	08	2022	5.96	52645	16/11/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Descaler Viakal Trig 500ML	08	2022	19.87	52645	16/11/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder Bryta 5kg	08	2022	16.16	52645	16/11/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	08	2022	32.52	52645	16/11/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine mophead push in socket n	08	2022	16.05	52645	16/11/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shield 3 Way Cleaner 1L	08	2022	29.76	52645	16/11/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Soft Coco 24"	08	2022	2.82	52645	16/11/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap, Liquid Standard 1000MI (	08	2022	77.68	52645	16/11/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES

**Essex County Fire and Rescue Service
November 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 - NOVEMBER	08	2022	86.65	52677	17/11/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - NOVEMBER	08	2022	86.65	52677	17/11/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - NOVEMBER	08	2022	61.75	52677	17/11/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - NOVEMBER	08	2022	45.54	52677	17/11/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - NOVEMBER	08	2022	36.84	52677	17/11/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - NOVEMBER	08	2022	167.77	52677	17/11/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - NOVEMBER	08	2022	44.65	52677	17/11/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - NOVEMBER	08	2022	36.84	52677	17/11/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - NOVEMBER	08	2022	23.87	52677	17/11/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - NOVEMBER	08	2022	36.84	52677	17/11/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - NOVEMBER	08	2022	101.27	52677	17/11/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - NOVEMBER	08	2022	18.42	52677	17/11/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - NOVEMBER	08	2022	33.60	52677	17/11/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1050	Building Maintenance	Refit fly screens to track on	08	2022	108.19	52679	17/11/2021	KPIN	NORMAN DAVID MAINTENANCE
Finance & Pay	2903	Consultancy Fees	Consultancy for Reporting Solut	08	2022	260.00	52680	17/11/2021	KPIN	HEXAGON (SOFTWARE) GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	08	2022	118.00	52681	17/11/2021	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	08	2022	295.00	52681	17/11/2021	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	08	2022	354.00	52681	17/11/2021	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	08	2022	295.00	52681	17/11/2021	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	08	2022	177.00	52682	17/11/2021	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	08	2022	472.00	52682	17/11/2021	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	08	2022	354.00	52682	17/11/2021	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	08	2022	295.00	52682	17/11/2021	KPIN	HI-TEC EUROPE LTD
Property Services	1330	Building Cleaning	Window cleaning internal/exter	08	2022	130.75	52691	17/11/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Window cleaning internal/exter	08	2022	104.60	52691	17/11/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Window cleaning internal/exter	08	2022	160.00	52691	17/11/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Window cleaning internal/exter	08	2022	130.75	52692	17/11/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Window cleaning internal/exter	08	2022	209.20	52692	17/11/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Window cleaning internal/exter	08	2022	130.75	52692	17/11/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Window cleaning internal/exter	08	2022	78.45	52692	17/11/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Window cleaning internal/exter	08	2022	104.60	52692	17/11/2021	KPIN	MONTHIND CLEAN LLP
IT Projects-Earmarked Res Funded	2903	Consultancy Fees	Procurement Readiness	08	2022	7250.00	52694	18/10/2021	KPIN	UBDS IT CONSULTING LIMITED
IT Projects-Earmarked Res Funded	2903	Consultancy Fees	Specification of SD-WAN and a	08	2022	9425.00	52695	18/10/2021	KPIN	UBDS IT CONSULTING LIMITED
IT Projects-Earmarked Res Funded	2903	Consultancy Fees	To Provide Network Specialist	08	2022	10875.00	52696	18/10/2021	KPIN	UBDS IT CONSULTING LIMITED
Human Resources	0960	Occupational Health	Occupational Health	08	2022	340.00	52698	17/11/2021	KPIN	AMANDA CRAIG CBT SERVICES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 10.5-	08	2022	114.60	52699	17/11/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11- M	08	2022	114.60	52699	17/11/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size UK12.	08	2022	57.30	52699	17/11/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8.5-	08	2022	57.30	52699	17/11/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 9-	08	2022	114.60	52699	17/11/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 9.5-	08	2022	114.60	52699	17/11/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 10-	08	2022	286.50	52699	17/11/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8, M6	08	2022	114.60	52699	17/11/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Property Services	1050	Building Maintenance	CCTV bleeping please send engi	08	2022	95.00	52700	18/11/2021	KPIN	BLAKE CONTRACTORS LTD
Corporate Comms	4008	Media Expenses	Home fire safety leaflets	08	2022	3240.00	52701	18/11/2021	KPIN	BENSONS PRINTING COMPANY LTD
Corporate Comms	4008	Media Expenses	Printed winter safety leaflets	08	2022	935.00	52702	18/11/2021	KPIN	BENSONS PRINTING COMPANY LTD
Prevention	4019	Community Safety	A5 Home Fire Safety Check Leaf	08	2022	150.00	52703	18/11/2021	KPIN	BENSONS PRINTING COMPANY LTD
Prevention	4019	Community Safety	Quote number: 11643	08	2022	0.00	52703	18/11/2021	KPIN	BENSONS PRINTING COMPANY LTD
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	08	2022	95.00	52704	17/11/2021	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	08	2022	50.00	52705	17/11/2021	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	08	2022	50.00	52706	17/11/2021	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	08	2022	85.00	52707	17/11/2021	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	08	2022	50.00	52708	17/11/2021	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	08	2022	50.00	52709	17/11/2021	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	08	2022	165.00	52710	17/11/2021	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	08	2022	50.00	52711	17/11/2021	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	08	2022	75.00	52712	17/11/2021	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	08	2022	50.00	52713	17/11/2021	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	08	2022	115.00	52714	17/11/2021	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	08	2022	95.00	52715	17/11/2021	KPIN	SPORTSAFE UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2022	4751.20	52716	17/11/2021	KPIN	RIX PETROLEUM LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2022	275.34	52718	18/11/2021	KPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	kp mess club	08	2022	120.22	52719	17/11/2021	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Human Resources	0960	Occupational Health	Occupational Health	08	2022	51.00	52721	25/10/2021	KPIN	SPIRE HEALTHCARE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	08	2022	49.00	52722	29/10/2021	KPIN	SPIRE HEALTHCARE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	08	2022	49.00	52723	06/11/2021	KPIN	SPIRE HEALTHCARE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	08	2022	51.00	52724	08/11/2021	KPIN	SPIRE HEALTHCARE LIMITED

**Essex County Fire and Rescue Service
November 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	08	2022	72.00	52725	10/11/2021	KPIN	SPIRE HEALTHCARE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	08	2022	1.50	52725	10/11/2021	KPIN	SPIRE HEALTHCARE LIMITED
Property Services	1499	Furniture and Fittings	1no Class B Fire Rated – Unfra	08	2022	55.55	52726	18/11/2021	KPIN	SUNDEALA LTD
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	08	2022	8.13	52778	18/11/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	08	2022	16.16	52778	18/11/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	08	2022	10.06	52778	18/11/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap, Liquid Standard 1000MI (	08	2022	38.84	52778	18/11/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Soap Powder non-Bio 90 scoop	08	2022	42.12	52778	18/11/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	08	2022	49.68	52778	18/11/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Stkette Blue Ed 14x12"	08	2022	4.46	52778	18/11/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L	08	2022	15.35	52778	18/11/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	08	2022	12.60	52778	18/11/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 750ml	08	2022	8.04	52778	18/11/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	08	2022	41.16	52778	18/11/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	08	2022	241.84	52778	18/11/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	08	2022	3.96	52778	18/11/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cow Tail One	08	2022	81.25	52779	18/11/2021	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	08	2022	5.50	52779	18/11/2021	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Incident Handover Agreement Fo	08	2022	879.00	52780	19/11/2021	KPIN	DIAMOND PRESS LTD
Property Services	1050	Building Maintenance	HS8180 to replaced roller shut	08	2022	1020.00	52781	19/11/2021	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	When the heating system is on	08	2022	240.90	52782	18/11/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Cistern running	08	2022	50.93	52783	18/11/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	MCB tripped. Tea Boiler	08	2022	45.31	52784	18/11/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Water heater leaking 34738	08	2022	234.90	52785	18/11/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Thermostat not working.	08	2022	279.54	52786	18/11/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Radiators not working	08	2022	67.97	52787	18/11/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	to replace the defective showe	08	2022	607.47	52788	18/11/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	to replace fan on Broag gas ec	08	2022	1287.36	52789	18/11/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To supply and install replacem	08	2022	1471.17	52790	18/11/2021	KPIN	BALM & DAVIES LTD
Finance & Pay	2901	External Audit Fees	Audit Year 2021/2022	08	2022	22490.00	52791	19/11/2021	KPIN	GRANT THORNTON UK LLP
Finance & Pay	2901	External Audit Fees	Extension to Contract ref 2017	08	2022	0.00	52791	19/11/2021	KPIN	GRANT THORNTON UK LLP
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery AA LR6 Alkaline Energi	08	2022	100.00	52792	18/11/2021	KPIN	ALLBATTERIES UK LTD
Property Services	3436	Fuel Pump Maintenance	Derv pump leak	08	2022	411.98	52793	19/11/2021	KPIN	VECTEC LTD
Property Services	1050	Building Maintenance	.investigate and repair leakin	08	2022	850.00	52802	17/11/2021	KPIN	AJR ECO LIMITED
Property Services	1499	Furniture and Fittings	Request for cover, flip or swi	08	2022	8.64	52804	18/11/2021	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1050	Building Maintenance	2no samples for asbestos testi	08	2022	18.00	52805	12/11/2021	KPIN	CAVENDISH LABORATORIES LIMITED
Property Services	2903	Consultancy Fees	2021/470 Front access road P	08	2022	950.00	52806	19/11/2021	KPIN	CALFORDSEADEN LLP
Property Services	1050	Building Maintenance	OOH 21/10/21. Leak from showe	08	2022	268.78	52807	19/11/2021	KPIN	BALM & DAVIES LTD
Operations	2026	First Aid	BSM Aerokit BS8599 medium firs	08	2022	14.35	52808	19/11/2021	KPIN	AERO HEALTHCARE LTD
Operations	2026	First Aid	Freight Misc	08	2022	9.90	52808	19/11/2021	KPIN	AERO HEALTHCARE LTD
Training	0715	Operational Training Resources -OTR	Operational Training Resources -OTR	08	2022	3390.00	52809	21/10/2021	KPIN	TENDRING RECYCLING
Training	0702	Core Learning Path -CLP	Core Learning Path -CLP	08	2022	3745.00	52811	19/11/2021	KPIN	FIRE SERVICE COLLEGE LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2022	800.00	52811	19/11/2021	KPIN	FIRE SERVICE COLLEGE LIMITED
Training	0702	Core Learning Path -CLP	Core Learning Path -CLP	08	2022	2795.00	52812	19/11/2021	KPIN	FIRE SERVICE COLLEGE LIMITED
Training	0715	Operational Training Resources -OTR	Operational Training Resources -OTR	08	2022	93.84	52813	18/11/2021	KPIN	B O C LTD
Training	0715	Operational Training Resources -OTR	Operational Training Resources -OTR	08	2022	40.00	52813	18/11/2021	KPIN	B O C LTD
Prevention	4021	Home Safety	Mask, Half - Small/Med Sunstro	08	2022	62.19	52814	19/11/2021	KPIN	ARCO LTD
Prevention	4021	Home Safety	Filter P3 Particle filter Sund	08	2022	12.90	52814	19/11/2021	KPIN	ARCO LTD
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	08	2022	50.30	52815	19/11/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	08	2022	302.30	52815	19/11/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Cleaner 1L	08	2022	24.80	52815	19/11/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	08	2022	302.30	52816	19/11/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	08	2022	205.80	52816	19/11/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Training Projects-Earmarked Res Funded	0702	Core Learning Path -CLP	Core Learning Path -CLP	08	2022	157.00	52817	21/11/2021	KPIN	EMARBY CONSULTING LIMITED
Training Projects-Earmarked Res Funded	0702	Core Learning Path -CLP	Core Learning Path -CLP	08	2022	16.70	52817	21/11/2021	KPIN	EMARBY CONSULTING LIMITED
Water Services	2087	Water Services	Heavy Duty Cable Tie Black 12.	08	2022	11.43	52819	18/11/2021	KPIN	CPC
Water Services	2087	Water Services	Heavy Duty Cable Tie Black 12.	08	2022	20.40	52819	18/11/2021	KPIN	CPC
Purchasing & Supply	2303	Clothing & Footwear	SIBB01	08	2022	35.90	52860	11/11/2021	KPIN	SIBBONS (ALRESFORD) LTD
Purchasing & Supply	2303	Clothing & Footwear	X1 Work Rig K160010MB	08	2022	9.25	52875	19/11/2021	KPIN	BALLYCLARE LIMITED
Catering	2017	Canteen Equipment	Repair cable to griddle	08	2022	105.00	52877	10/11/2021	KPIN	C S ELECTRICAL ESSEX LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2022	8.10	52879	22/11/2021	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CUB	08	2022	55.75	52880	22/11/2021	KPIN	DONALD FREESTON
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	08	2022	75.00	52881	15/11/2021	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	08	2022	95.00	52882	15/11/2021	KPIN	SPORTSAFE UK LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	08	2022	234.44	52883	30/10/2020	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	08	2022	30.89	52883	30/10/2020	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	08	2022	231.75	52883	30/10/2020	KPIN	CONTOUR LANDSCAPES LTD

**Essex County Fire and Rescue Service
November 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	08	2022	27.58	52883	30/10/2020	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	08	2022	234.44	52884	30/11/2020	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	08	2022	30.89	52884	30/11/2020	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	08	2022	231.75	52884	30/11/2020	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	08	2022	27.58	52884	30/11/2020	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	08	2022	234.44	52885	31/12/2020	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	08	2022	30.89	52885	31/12/2020	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	08	2022	231.75	52885	31/12/2020	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	08	2022	27.58	52885	31/12/2020	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	08	2022	234.44	52886	31/01/2021	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	08	2022	30.89	52886	31/01/2021	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	08	2022	231.75	52886	31/01/2021	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	08	2022	27.58	52886	31/01/2021	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	08	2022	234.44	52887	28/02/2021	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	08	2022	30.89	52887	28/02/2021	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	08	2022	231.75	52887	28/02/2021	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	08	2022	27.58	52887	28/02/2021	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	08	2022	234.44	52888	30/03/2021	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	08	2022	30.89	52888	30/03/2021	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	08	2022	231.75	52888	30/03/2021	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	08	2022	27.58	52888	30/03/2021	KPIN	CONTOUR LANDSCAPES LTD
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	08	2022	50.00	52889	17/11/2021	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	08	2022	50.00	52890	17/11/2021	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	08	2022	65.00	52891	18/11/2021	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	08	2022	110.00	52892	19/11/2021	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	08	2022	195.00	52893	18/11/2021	KPIN	SPORTSAFE UK LTD
Property Services	1050	Building Maintenance	WC seat broken	08	2022	176.72	52894	22/11/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	WC seat broken - cubicle 7	08	2022	176.72	52895	22/11/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Left hand basin cold tap not t	08	2022	136.50	52896	22/11/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Overhaul all shower doors, pli	08	2022	647.47	52897	22/11/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace trigger on external	08	2022	158.72	52898	22/11/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Toilet cistern very slow to fi	08	2022	122.12	52899	22/11/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
ICT	2040	IT Maintenance and Contracts	E- Fire licencing 01/02/2022	08	2022	78650.00	52901	22/11/2021	KPIN	LEARNPRO EFIRESERVICE LIMITED
ICT	2040	IT Maintenance and Contracts	E-Learning licencing 01/02/202	08	2022	45500.00	52901	22/11/2021	KPIN	LEARNPRO EFIRESERVICE LIMITED
Property Services	1050	Building Maintenance	WC seat replacement	08	2022	176.72	52902	22/11/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	sink has come away from wall i	08	2022	259.70	52903	22/11/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Investigate leaking downpipe a	08	2022	596.32	52904	22/11/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Dry riser outlets are stiff to	08	2022	468.45	52905	22/11/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	WC seat - re fix	08	2022	176.72	52906	22/11/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2022	2979.50	52907	19/11/2021	KPIN	RIX PETROLEUM LIMITED
Property Services	1050	Building Maintenance	WC not flushing	08	2022	244.82	52908	22/11/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Cracked wc seat	08	2022	176.72	52909	22/11/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Doorbell not working	08	2022	117.23	52910	20/11/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	WC and shower room fixtures an	08	2022	222.46	52911	20/11/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Handle BA Chamber	08	2022	31.50	52912	20/11/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	new combi key safe	08	2022	75.09	52913	20/11/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Back gate to alleyway	08	2022	42.57	52914	20/11/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	change locks on various locker	08	2022	148.65	52915	18/11/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	install sign	08	2022	32.07	52916	18/11/2021	KPIN	NORMAN DAVID MAINTENANCE
Operations - USAR	2030	Operational Equipment Support	Rescue Glove size 9/M	08	2022	69.51	52925	22/11/2021	KPIN	BRISTOL UNIFORMS LTD
Operations - USAR	2030	Operational Equipment Support	Rescue Glove size 10/L	08	2022	23.17	52925	22/11/2021	KPIN	BRISTOL UNIFORMS LTD
Operations - USAR	2030	Operational Equipment Support	USAR Chainsaw Boot size 9/43	08	2022	535.71	52925	22/11/2021	KPIN	BRISTOL UNIFORMS LTD
Operations - USAR	2030	Operational Equipment Support	USAR Chainsaw Boot size 11/46	08	2022	178.57	52925	22/11/2021	KPIN	BRISTOL UNIFORMS LTD
Operations - USAR	2030	Operational Equipment Support	F2 -Xtreme Rescue Helmet Colou	08	2022	99.51	52925	22/11/2021	KPIN	BRISTOL UNIFORMS LTD
Operations - USAR	2030	Operational Equipment Support	As per quote 35681	08	2022	0.00	52925	22/11/2021	KPIN	BRISTOL UNIFORMS LTD
Operations - USAR	2030	Operational Equipment Support	Rescue Glove size 8/S	08	2022	23.17	52925	22/11/2021	KPIN	BRISTOL UNIFORMS LTD
Property Services	1050	Building Maintenance	Tap leaking	08	2022	180.09	52926	22/11/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Belt Leather Black Size Large	08	2022	634.80	52928	22/11/2021	KPIN	HUNTER APPAREL SOLUTIONS LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2022	303.75	52929	21/11/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2022	100.00	52929	21/11/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2022	94.50	52929	21/11/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2022	40.00	52929	21/11/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2022	114.75	52929	21/11/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2022	60.75	52929	21/11/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2022	10.00	52929	21/11/2021	KPIN	SARAHS CATERING LIMITED
Property Services	1050	Building Maintenance	Pipework under sink leaking	08	2022	166.42	52930	22/11/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Nozzle for washdown hose	08	2022	132.22	52931	22/11/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD

**Essex County Fire and Rescue Service
November 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	Flush button	08	2022	140.00	52932	22/11/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2022	338.00	52933	22/11/2021	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2022	25.00	52933	22/11/2021	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2022	17.25	52933	22/11/2021	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2022	266.50	52934	22/11/2021	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2022	16.50	52934	22/11/2021	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2022	30.00	52934	22/11/2021	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2022	383.50	52935	22/11/2021	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2022	30.00	52935	22/11/2021	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2022	21.00	52935	22/11/2021	KPIN	THE SANDWICH MAN
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2022	88.78	52936	23/11/2021	KPIN	DIRECT MEATS
Finance & Pay	4028	Bank Charges	BANK CHARGES - OCTOBER	08	2022	61.07	52938	09/11/2021	KPIN	LLOYDS BANK
Technical Services	2085	Breathing Apparatus	MIDL02	08	2022	175.81	52941	16/11/2021	KPIN	MIDLAND DIVING EQUIPMENT LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Safety glasses - Clear lens	08	2022	40.00	52944	22/11/2021	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Safety glasses, grey tinted	08	2022	36.90	52946	22/11/2021	KPIN	ARCO LTD
Property Services	1050	Building Maintenance	OOH no heating and leaking rad	08	2022	262.97	52947	22/11/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Leaking radiator/TRV	08	2022	181.24	52948	22/11/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	No heating	08	2022	45.31	52949	22/11/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Radiator TRV	08	2022	215.15	52950	22/11/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Cold tap - wont turn on	08	2022	45.31	52951	22/11/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Shower head broken	08	2022	134.17	52952	22/11/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Re plumb handwash in muster ar	08	2022	692.73	52953	22/11/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Leak to shower	08	2022	312.89	52954	22/11/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To supply and install Zip 7.5	08	2022	1234.78	52955	22/11/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	to replace fan on Broag gas ec	08	2022	1023.29	52956	22/11/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To carry out Items 1 and 2 Li	08	2022	1352.11	52957	22/11/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To replace zip boiler as per a	08	2022	1779.04	52958	22/11/2021	KPIN	BALM & DAVIES LTD
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	08	2022	110.00	52959	15/11/2021	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	08	2022	50.00	52960	16/11/2021	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	08	2022	50.00	52961	15/11/2021	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	08	2022	65.00	52962	16/11/2021	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	08	2022	50.00	52963	16/11/2021	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	08	2022	50.00	52964	16/11/2021	KPIN	SPORTSAFE UK LTD
Property Services	1050	Building Maintenance	Front bay door - getting stuck	08	2022	284.00	52966	23/11/2021	KPIN	HS DOOR SYSTEMS LTD
Human Resources	0960	Occupational Health	Occupational Health	08	2022	140.00	52967	23/11/2021	KPIN	ELIZABETH COX
Human Resources	0960	Occupational Health	Occupational Health	08	2022	140.00	52968	23/11/2021	KPIN	ELIZABETH COX
Property Services	2903	Consultancy Fees	ATTN: Desktop Reb	08	2022	2450.00	52969	23/11/2021	KPIN	LAMBERT SMITH HAMPTON
Property Services	1330	Building Cleaning	Provision of Confidential Waste	08	2022	52.50	52971	23/11/2021	KPIN	SHRED 4 SECURITY LTD
Property Services	1330	Building Cleaning	Confidential Waste Collection	08	2022	52.50	52972	23/11/2021	KPIN	SHRED 4 SECURITY LTD
Operations - USAR	2030	Operational Equipment Support	81262-0700000-0-113 USAR MK3 W	08	2022	35.00	52973	23/11/2021	KPIN	KEELA INTERNATIONAL LTD
Operations - USAR	2030	Operational Equipment Support	81262-0700000-0-114 USAR MK3 W	08	2022	70.00	52973	23/11/2021	KPIN	KEELA INTERNATIONAL LTD
Operations - USAR	2030	Operational Equipment Support	81262-0700000-0-115 USAR MK3 W	08	2022	35.00	52973	23/11/2021	KPIN	KEELA INTERNATIONAL LTD
Operations - USAR	2030	Operational Equipment Support	81252-0700000-0-115 USAR MK3 W	08	2022	65.00	52973	23/11/2021	KPIN	KEELA INTERNATIONAL LTD
Operations - USAR	2030	Operational Equipment Support	81252-0700000-0-113 USAR MK3 W	08	2022	65.00	52973	23/11/2021	KPIN	KEELA INTERNATIONAL LTD
Operations - USAR	2030	Operational Equipment Support	81252-0700000-0-114 USAR MK3 W	08	2022	130.00	52973	23/11/2021	KPIN	KEELA INTERNATIONAL LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2022	27.89	52974	24/11/2021	KPIN	DONALD FREESTON
Purchasing & Supply	2024	Cleaning Equipment	Dust Pan & Brush Set	08	2022	2.46	52975	23/11/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	08	2022	24.39	52975	23/11/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	08	2022	16.16	52975	23/11/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel.6663, White K/Clark	08	2022	241.84	52975	23/11/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Install hold open device - suc	08	2022	60.02	52976	24/11/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Watch room door - jammed shut	08	2022	218.01	52977	24/11/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Re-apply black out sheeting to	08	2022	42.00	52978	24/11/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Rec room door	08	2022	84.00	52979	24/11/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Re stick carpet	08	2022	62.04	52980	24/11/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Install mesh to opening in fro	08	2022	82.71	52980	24/11/2021	KPIN	NORMAN DAVID MAINTENANCE
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2022	2659.03	52981	23/11/2021	KPIN	RIX PETROLEUM LIMITED
Training	0707	Operational Training -OTC	LGV Training 16-22 Nov	08	2022	550.00	52982	23/11/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training -OTC	Medical	08	2022	50.00	52982	23/11/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training -OTC	Admin Fee	08	2022	55.00	52982	23/11/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training -OTC	Driving Test	08	2022	115.00	52982	23/11/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training -OTC	Theory	08	2022	37.00	52982	23/11/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Property Services	1050	Building Maintenance	Clean down soffit and fascia t	08	2022	1300.00	52983	19/11/2021	KPIN	R J SPECIALIST COATINGS
Property Services	1050	Building Maintenance	Attend site and remove loose a	08	2022	368.00	52984	19/11/2021	KPIN	R J SPECIALIST COATINGS
Property Services	1050	Building Maintenance	Refix and renew ceiling tiles	08	2022	129.00	52985	19/11/2021	KPIN	R J SPECIALIST COATINGS
Service Leadership Team	6099	Subscriptions - Corporate	WFS Corporate Membership	08	2022	1000.00	52986	08/11/2021	KPIN	WOMEN IN THE FIRE SERVICE UK LTD
Training	0702	Core Learning Path -CLP	Core Learning Path -CLP	08	2022	995.00	52987	23/11/2021	KPIN	UK APOLLO GROUP LIMITED

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Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Wipe - Equipment Cleaning (Box	08	2022	528.00	52989	01/11/2021	KPIN	HERO DISTRIBUTION UK
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	08	2022	40.00	52989	01/11/2021	KPIN	HERO DISTRIBUTION UK
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT FOR KPIN 50908	08	2022	-180.00	52990	23/11/2021	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT FOR KPIN 50908	08	2022	-42.24	52990	23/11/2021	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT FOR KPIN 50908	08	2022	-200.00	52990	23/11/2021	KPIN	ALLBATTERIES UK LTD
ICT	4005	IT Consumables	KODAK Luma 150 Portable WiFi P	08	2022	249.00	52992	24/11/2021	KPIN	DATA PRO IT LIMITED
Not Analysed	B118	Asset Protection	2021/461 - Window replacement:	08	2022	6469.33	52993	23/11/2021	KPIN	ABACUS BUILD (UK) LTD
ICT	2510	IT Communications	iPhone XR NC 64GB Black (Produ	08	2022	415.00	52994	06/10/2021	KPIN	BT BUSINESS DIRECT
Property Services	1040	Planned Works	Vermin Control Bi Monthly: 34-	08	2022	65.00	52995	24/11/2021	KPIN	MID-ESSEX PEST CONTROL
Training	0715	Operational Training Resources -OTR	Operational Training Resources -OTR	08	2022	161.42	52996	17/11/2021	KPIN	TSO - THE STATIONERY OFFICE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 8042 Scott 2 Ply	08	2022	82.32	52998	24/11/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6663, White K/Clark	08	2022	120.92	52998	24/11/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Roll 8653 Hostess 320	08	2022	117.50	52999	24/11/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	0960	Occupational Health	Occupational Health	08	2022	270.00	53002	24/11/2021	KPIN	MO HUTCHINSON
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2022	2068.37	53003	24/11/2021	KPIN	RIX PETROLEUM LIMITED
Prevention	4021	Home Safety	Force 8 Half Mask - LARGE - E9	08	2022	117.60	53004	18/11/2021	KPIN	ENFIELD SAFETY SUPPLIES
Prevention	4021	Home Safety	P3 RD Press To Check Filters (	08	2022	71.00	53004	18/11/2021	KPIN	ENFIELD SAFETY SUPPLIES
Prevention	4021	Home Safety	As your quotation QUOT226469	08	2022	0.00	53004	18/11/2021	KPIN	ENFIELD SAFETY SUPPLIES
Property Services	1050	Building Maintenance	Carry out repairs to MCU all a	08	2022	4225.00	53005	25/11/2021	KPIN	DUNNINGHAMS LTD
Property Services	1040	Planned Works	Domestic dishwasher	08	2022	494.00	53006	25/11/2021	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Property Services	1040	Planned Works	Installation	08	2022	99.00	53006	25/11/2021	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	08	2022	25.00	53007	25/11/2021	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	08	2022	40.00	53008	25/11/2021	KPIN	SPORTSAFE UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	08	2022	25.00	53010	25/11/2021	KPIN	SPEEDINGS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Line Belt Coil 6mm Dia Polyest	08	2022	484.00	53010	25/11/2021	KPIN	SPEEDINGS LTD
Service Leadership Team	2903	Consultancy Fees	Consultancy Services - Novembe	08	2022	10000.00	53011	25/11/2021	KPIN	BARKERS COMMERCIAL SERVICES LIMITED
Property Services	1050	Building Maintenance	Watch room door - jammed shut	08	2022	94.50	53012	02/11/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Install 16no lockers	08	2022	148.92	53013	02/11/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1302	Electricity	BILL 18/08/21 - 17/11/21	08	2022	25.01	53016	17/11/2021	KPIN	BRITISH GAS
Property Services	1321	Water Meters	25.05.21 - 24.11.21 WITHAM FS	08	2022	799.15	53019	25/11/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	25.05.21 - 24.11.21 WITHAM FS	08	2022	846.54	53019	25/11/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	25.05.21 - 24.11.21 ROCHFORD	08	2022	110.84	53020	25/11/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	25.05.21 - 24.11.21 ROCHFORD	08	2022	77.83	53020	25/11/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	25.05.21 - 24.11.21 CANVEY ISL	08	2022	243.85	53021	25/11/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	25.05.21 - 24.11.21 CANVEY ISL	08	2022	279.93	53021	25/11/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1301	Gas	02.07.21 - 25.08.21 2 LEXDEN T	08	2022	16.35	53022	30/08/2021	KPIN	SCOTTISH POWER
Property Services	1040	Planned Works	Vermin Control Bi Monthly: 129	08	2022	65.00	53028	25/11/2021	KPIN	MID-ESSEX PEST CONTROL
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2022	193.50	53029	24/11/2021	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	0707	Operational Training -OTC	Level 3 Award in Education	08	2022	329.00	53030	25/11/2021	KPIN	ITG INSTRUCTOR TRAINING LTD
Training	0707	Operational Training -OTC	Level 3 Award in Education	08	2022	329.00	53030	25/11/2021	KPIN	ITG INSTRUCTOR TRAINING LTD
Training	0707	Operational Training -OTC	Level 3 Award in Education	08	2022	1645.00	53030	25/11/2021	KPIN	ITG INSTRUCTOR TRAINING LTD
Property Services	1050	Building Maintenance	The door closer on the Staff e	08	2022	263.66	53032	26/11/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1040	Planned Works	to temporarily remove double g	08	2022	168.26	53033	26/11/2021	KPIN	NORMAN DAVID MAINTENANCE
Technical Services	2032	Operational Equip-Initial Purchase	Sewn Sling Polyamide, 25mm x 1	08	2022	171.92	53034	25/11/2021	KPIN	THE HEIGHTEC GROUP LTD
Technical Services	2032	Operational Equip-Initial Purchase	Sling Polyamide, 25mm x 240cm	08	2022	319.48	53034	25/11/2021	KPIN	THE HEIGHTEC GROUP LTD
Technical Services	2032	Operational Equip-Initial Purchase	Karabiner steel 41kN sg o/s D	08	2022	291.20	53034	25/11/2021	KPIN	THE HEIGHTEC GROUP LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	08	2022	53.99	53034	25/11/2021	KPIN	THE HEIGHTEC GROUP LTD
Technical Services	2032	Operational Equip-Initial Purchase	As your quotation 90535	08	2022	0.00	53034	25/11/2021	KPIN	THE HEIGHTEC GROUP LTD
Technical Services	2032	Operational Equip-Initial Purchase	TECTRA 11mm low stretch rope,	08	2022	227.50	53034	25/11/2021	KPIN	THE HEIGHTEC GROUP LTD
Technical Services	2032	Operational Equip-Initial Purchase	Swen Termination - semi static	08	2022	152.18	53034	25/11/2021	KPIN	THE HEIGHTEC GROUP LTD
Technical Services	2032	Operational Equip-Initial Purchase	Alloy S/Hook with rescue safet	08	2022	312.97	53034	25/11/2021	KPIN	THE HEIGHTEC GROUP LTD
Technical Services	2032	Operational Equip-Initial Purchase	Assembly of above items to mak	08	2022	0.00	53034	25/11/2021	KPIN	THE HEIGHTEC GROUP LTD
Technical Services	2032	Operational Equip-Initial Purchase	Harness, full body fall arrest	08	2022	3040.96	53034	25/11/2021	KPIN	THE HEIGHTEC GROUP LTD
Technical Services	2032	Operational Equip-Initial Purchase	Lanyard Piranha adjuster lany	08	2022	1246.84	53034	25/11/2021	KPIN	THE HEIGHTEC GROUP LTD
Technical Services	2032	Operational Equip-Initial Purchase	Elite Twin Lanyard - Delta, 1.	08	2022	1570.80	53034	25/11/2021	KPIN	THE HEIGHTEC GROUP LTD
Property Services	1050	Building Maintenance	Front bay door - not closing o	08	2022	316.00	53036	26/11/2021	KPIN	HS DOOR SYSTEMS LTD
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	08	2022	50.00	53037	26/11/2021	KPIN	SPORTSAFE UK LTD
Property Services	1060	Grounds Maintenance	Vermin Control Monthly: 132-K	08	2022	155.66	53038	26/11/2021	KPIN	NBC ENVIRONMENT LTD
ICT	2510	IT Communications	iPhone 12 128GB Black (Quote r	08	2022	2387.16	53039	20/09/2021	KPIN	BT BUSINESS DIRECT
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	08	2022	75.00	53041	26/11/2021	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	08	2022	145.00	53042	26/11/2021	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	08	2022	40.00	53043	26/11/2021	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	08	2022	75.00	53045	26/11/2021	KPIN	SPORTSAFE UK LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Pressure Test	08	2022	15.00	53047	26/11/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Repair (Neck £25.00,	08	2022	115.00	53047	26/11/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	CARRIAGE	08	2022	8.50	53047	26/11/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Industrial Smoke Fluid (4 x 5L	08	2022	316.80	53048	26/11/2021	KPIN	LE MAITRE LTD

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Technical Services	2030	Operational Equipment Support	Freight Misc	08	2022	30.00	53048	26/11/2021	KPIN	LE MAITRE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	08	2022	354.00	53049	26/11/2021	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	08	2022	354.00	53049	26/11/2021	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	08	2022	295.00	53049	26/11/2021	KPIN	HI-TEC EUROPE LTD
Property Services	1040	Planned Works	Smoke Generator Servicing 2 ha	08	2022	235.00	53050	27/11/2021	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1040	Planned Works	Smoke Generator Servicing 2 ha	08	2022	235.00	53050	27/11/2021	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1040	Planned Works	Smoke Generator Servicing 2 ha	08	2022	235.00	53050	27/11/2021	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1040	Planned Works	Smoke Generator Servicing 2 ha	08	2022	235.00	53050	27/11/2021	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Report of burning smell in fir	08	2022	105.00	53051	27/11/2021	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Investigate dangling wire for	08	2022	250.00	53052	27/11/2021	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Light comms cupboard	08	2022	96.06	53053	27/11/2021	KPIN	C S ELECTRICAL ESSEX LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Visiting Cards (Batch of Eight	08	2022	89.00	53054	28/11/2021	KPIN	DIAMOND PRESS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Arco ST710 Black Waterproof S3	08	2022	60.02	53056	26/11/2021	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trojan Hector Black Safety Tra	08	2022	49.85	53056	26/11/2021	KPIN	ARCO LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2022	120.82	53057	25/11/2021	KPIN	KENT FROZEN FOODS LIMITED
Property Services	1302	Electricity	02.07.21 - 18.10.21 2 LEXDEN T	08	2022	29.64	53058	04/11/2021	KPIN	SCOTTISH POWER
Property Services	1301	Gas	02.07.21 - 18.10.21 2 LEXDEN T	08	2022	32.33	53058	04/11/2021	KPIN	SCOTTISH POWER
Property Services	1301	Gas	05.06.21 - 01.07.21 2 LEXDEN T	08	2022	8.03	53059	04/07/2021	KPIN	SCOTTISH POWER
Property Services	1302	Electricity	05.06.21 - 01.07.21 2 LEXDEN T	08	2022	7.34	53059	04/07/2021	KPIN	SCOTTISH POWER
Property Services	1301	Gas	CONTRA FFIN 164818	08	2022	32.33	53060	04/11/2021	KPIN	SCOTTISH POWER
Property Services	1302	Electricity	CONTRA FFIN 164818	08	2022	29.64	53060	04/11/2021	KPIN	SCOTTISH POWER
Property Services	1301	Gas	CONTRA FFIN 164819	08	2022	8.03	53061	04/07/2021	KPIN	SCOTTISH POWER
Property Services	1302	Electricity	CONTRA FFIN 164819	08	2022	7.34	53061	04/07/2021	KPIN	SCOTTISH POWER
Property Services	1321	Water Meters	CREDIT re KPIN 41129 PAID IN E	08	2022	-124.05	53062	25/11/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	25.05.21 - 24.11.21 WITHAM STC	08	2022	170.17	53062	25/11/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	CREDIT re KPIN 41129 PAID IN E	08	2022	-155.17	53062	25/11/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	25.05.21 - 24.11.21 WITHAM STC	08	2022	136.08	53062	25/11/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	BILL 01/10/21 - 31/03/22	08	2022	48.86	53063	22/11/2021	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	BILL 01/10/21 - 31/03/22	08	2022	41.71	53063	22/11/2021	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	BILL 01/10/21 - 31/03/22	08	2022	405.00	53064	22/11/2021	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	BILL 01/10/21 - 31/03/22	08	2022	281.32	53064	22/11/2021	KPIN	CASTLE WATER LIMITED
Training	0715	Operational Training Resources -OTR	Operational Training Resources -OTR	08	2022	360.00	53065	27/11/2021	KPIN	ESSEX MARINE TRAINING LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2022	8.10	53066	29/11/2021	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2022	84.30	53067	29/11/2021	KPIN	DONALD FREESTON
Technical Services	2031	Managed Personal Protective Equipment	Managed PPE Charges December 2	08	2022	56342.00	53068	26/11/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Human Resources	0960	Occupational Health	Occupational Health	08	2022	164.50	53069	22/11/2021	KPIN	SPIRE HEALTHCARE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	08	2022	171.50	53070	19/11/2021	KPIN	SPIRE HEALTHCARE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	08	2022	49.00	53071	19/11/2021	KPIN	SPIRE HEALTHCARE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	08	2022	49.00	53072	20/11/2021	KPIN	SPIRE HEALTHCARE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	08	2022	49.00	53073	24/11/2021	KPIN	SPIRE HEALTHCARE LIMITED
Property Services	1030	Int Decs/Alts & Improvements	2021/452 Various sites - Exter	08	2022	-12017.74	53074	02/11/2021	KPIN	McLOUGHLIN DECORATING LIMITED
Property Services	1030	Int Decs/Alts & Improvements	2021/452 BILLERICAY	08	2022	412.55	53074	02/11/2021	KPIN	McLOUGHLIN DECORATING LIMITED
Property Services	1030	Int Decs/Alts & Improvements	2021/452 BRENTWOOD	08	2022	1196.13	53074	02/11/2021	KPIN	McLOUGHLIN DECORATING LIMITED
Property Services	1030	Int Decs/Alts & Improvements	2021/452 HALSTEAD	08	2022	171.60	53074	02/11/2021	KPIN	McLOUGHLIN DECORATING LIMITED
Property Services	1030	Int Decs/Alts & Improvements	2021/452 HARLOW Ext Decs	08	2022	-58.32	53074	02/11/2021	KPIN	McLOUGHLIN DECORATING LIMITED
Property Services	1030	Int Decs/Alts & Improvements	2021/452 INGATESTONE	08	2022	75.63	53074	02/11/2021	KPIN	McLOUGHLIN DECORATING LIMITED
Property Services	1030	Int Decs/Alts & Improvements	2021/452 LEADEN RODING	08	2022	87.38	53074	02/11/2021	KPIN	McLOUGHLIN DECORATING LIMITED
Property Services	1030	Int Decs/Alts & Improvements	2021/452 LOUGHTON	08	2022	9062.61	53074	02/11/2021	KPIN	McLOUGHLIN DECORATING LIMITED
Property Services	1030	Int Decs/Alts & Improvements	2021/452 SOUTH WOODHAM FERRERS	08	2022	414.57	53074	02/11/2021	KPIN	McLOUGHLIN DECORATING LIMITED
Property Services	1030	Int Decs/Alts & Improvements	2021/452 STANSTED	08	2022	-153.75	53074	02/11/2021	KPIN	McLOUGHLIN DECORATING LIMITED
Property Services	1030	Int Decs/Alts & Improvements	2021/452 WALTHAM ABBEY	08	2022	3671.00	53074	02/11/2021	KPIN	McLOUGHLIN DECORATING LIMITED
Property Services	1030	Int Decs/Alts & Improvements	2021/452 COGGESHALL	08	2022	212.73	53074	02/11/2021	KPIN	McLOUGHLIN DECORATING LIMITED
Property Services	1030	Int Decs/Alts & Improvements	2021/452 HARLOW Drill Tower	08	2022	165.25	53074	02/11/2021	KPIN	McLOUGHLIN DECORATING LIMITED
Property Services	1030	Int Decs/Alts & Improvements	2021/452 LEIGH	08	2022	-1671.23	53074	02/11/2021	KPIN	McLOUGHLIN DECORATING LIMITED
Property Services	1030	Int Decs/Alts & Improvements	2021/452 SWF Drill Tower	08	2022	1108.80	53074	02/11/2021	KPIN	McLOUGHLIN DECORATING LIMITED
Property Services	1030	Int Decs/Alts & Improvements	2021/452 COLCHESTER	08	2022	9.50	53074	02/11/2021	KPIN	McLOUGHLIN DECORATING LIMITED
Property Services	1030	Int Decs/Alts & Improvements	SCAFFOLD DESIGN COST	08	2022	10.63	53074	02/11/2021	KPIN	McLOUGHLIN DECORATING LIMITED
Property Services	1030	Int Decs/Alts & Improvements	CALFORDSEADEN O/S FEES	08	2022	-2697.34	53074	02/11/2021	KPIN	McLOUGHLIN DECORATING LIMITED
Property Services	1030	Int Decs/Alts & Improvements	2021/452 Various sites - Exter	08	2022	12017.74	53074	02/11/2021	KPIN	McLOUGHLIN DECORATING LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CR123 Battery 1 3v Li-Ion for	08	2022	41.40	53076	26/11/2021	KPIN	ALLBATTERIES UK LTD
Property Services	1050	Building Maintenance	Pot hole repairs	08	2022	2640.00	53079	27/11/2021	KPIN	ASHE GREEN CIVIL ENGINEERS LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - November	08	2022	1557.60	53080	30/11/2021	KPIN	C R SWIFT LANDSCAPING LTD
Water Services	2087	Water Services	CREDIT NOTE FOR KPIN 48551 - 4	08	2022	-0.50	164783	02/11/2021	FPIN	CITY OF LONDON
Property Services	1301	Gas	CR FOR KPIN 50996	08	2022	-26.76	164784	27/09/2021	FPIN	BRITISH GAS
Property Services	1302	Electricity	CR FOR KPIN 51311	08	2022	-21.19	164785	06/10/2021	FPIN	BRITISH GAS
Property Services	1301	Gas	CR FOR KPIN 51312	08	2022	-16.33	164786	07/10/2021	FPIN	BRITISH GAS
Property Services	1301	Gas	CR FOR KPIN 51631	08	2022	-26.76	164787	12/10/2021	FPIN	BRITISH GAS

**Essex County Fire and Rescue Service
November 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	CR FOR KPIN 52115	08	2022	-824.00	164791	03/11/2021	FPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Water Services	2087	Water Services	CR FOR KPIN 52174	08	2022	-452.30	164793	03/11/2021	FPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
ICT	2040	IT Maintenance and Contracts	BANK CHARGES FOR RTN PAY BACS	08	2022	25.21	164794	01/11/2021	FPIN	FREQUENTIS
Service Leadership Team	6099	Subscriptions - Corporate	IWMA Corporate Membership 2022	08	2022	269.47	164795	08/11/2021	FPIN	IWMA INTERNATIONAL WATER MIST ASSN
Property Services	1499	Furniture and Fittings	CONTRA KPIN 51638 (PAID BY CAR	08	2022	-859.99	164798	19/10/2021	FPIN	NISBETS PLC
Property Services	1510	Rates	CREDIT FOR KPIN 40328	08	2022	-6237.50	164800	09/11/2020	FPIN	COLCHESTER BOROUGH COUNCIL - BUSINESS RATES ONLY
Not Analysed	B303	Accrual Rates	REFUND OF C.TAX - KPIN 38607	08	2022	-1011.39	164806	26/07/2021	FPIN	CHELMSFORD CITY COUNCIL
Corporate Comms	4008	Media Expenses	CREDIT FOR KPIN 51696	08	2022	-800.00	164808	15/11/2021	FPIN	FOCUS MEDIA UK LTD
Service Leadership Team	2902	Legal Expenses	Legal Expenses	08	2022	860.00	164809	31/08/2021	FPIN	CAPSTICK'S SOLICITORS LLP
Service Leadership Team	2902	Legal Expenses	Legal Expenses	08	2022	2000.00	164810	03/08/2021	FPIN	CAPSTICK'S SOLICITORS LLP
Service Leadership Team	2902	Legal Expenses	Legal Expenses	08	2022	739.60	164811	29/10/2021	FPIN	CAPSTICK'S SOLICITORS LLP
Service Leadership Team	2902	Legal Expenses	Legal Expenses	08	2022	172.00	164811	29/10/2021	FPIN	CAPSTICK'S SOLICITORS LLP
Service Leadership Team	2902	Legal Expenses	Legal Expenses	08	2022	1152.20	164811	29/10/2021	FPIN	CAPSTICK'S SOLICITORS LLP
Service Leadership Team	2902	Legal Expenses	Legal Expenses	08	2022	1140.00	164811	29/10/2021	FPIN	CAPSTICK'S SOLICITORS LLP
Service Leadership Team	2902	Legal Expenses	Legal Expenses	08	2022	-1713.60	164812	17/11/2021	FPIN	CAPSTICK'S SOLICITORS LLP
Human Resources	0962	Employee Subscriptions	MAAT Membership	08	2022	167.00	164817	29/11/2021	FPIN	ASSOCIATION OF ACCOUNTING TECHNICIANS
Property Services	1301	Gas	CONTRA KPIN 53060	08	2022	-32.33	164818	04/11/2021	FPIN	SCOTTISH POWER
Property Services	1302	Electricity	CONTRA KPIN 53060	08	2022	-29.64	164818	04/11/2021	FPIN	SCOTTISH POWER
Property Services	1301	Gas	CONTRA KPIN 53061	08	2022	-8.03	164819	04/07/2021	FPIN	SCOTTISH POWER
Property Services	1302	Electricity	CONTRA KPIN 53061	08	2022	-7.34	164819	04/07/2021	FPIN	SCOTTISH POWER