

**Essex County Fire and Rescue Service
July 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	FS00001274	04	2022	303.75	38447	21/09/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1321	Water Meters	09.07.20 - 08.01.21 CHELMSFORD	04	2022	-40.98	41956	09/01/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	09.07.20 - 08.01.21 CHELMSFORD	04	2022	-8.85	41956	09/01/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Human Resources	2903	Consultancy Fees	Invoice 477973	04	2022	7374.90	42146	20/10/2020	KPIN	CAPSTICK'S SOLICITORS LLP
Human Resources	2903	Consultancy Fees	CONTRA FOR KPIN 47182	04	2022	2235.60	42146	20/10/2020	KPIN	CAPSTICK'S SOLICITORS LLP
Water Services	2087	Water Services	CONTRA KPIN 48669	04	2022	541.00	43036	10/02/2021	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	CONTRA KPIN 48670	04	2022	531.00	43040	10/02/2021	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
IT Projects-Earmarked Res Funded	0190	Casual and Secondary Contracts	Casual and Secondary Contracts	04	2022	60.52	43076	11/02/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
Water Services	2087	Water Services	CONTRA KPIN 48461	04	2022	519.00	43680	25/02/2021	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Technical Services	2030	Operational Equipment Support	LATE PYAMENT CHARGE OF KPIN 42	04	2022	25.00	43917	01/03/2021	KPIN	B O C LTD
Technical Services	2030	Operational Equipment Support	Cleaning of 6 lengths of 70/4	04	2022	450.00	44186	08/09/2020	KPIN	STEAMLY THE BEST JETWASHING
ICT	2040	IT Maintenance and Contracts	Microsoft CSP Microsoft Defend	04	2022	10.62	44366	18/03/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Power Bi Pro 10 users x 12 mon	04	2022	60.40	44366	18/03/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Power BI licences x 6	04	2022	36.24	44366	18/03/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	E5 licence x 1	04	2022	38.89	44366	18/03/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Microsoft Project Plan 5 - Luc	04	2022	33.22	44366	18/03/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Power Bi Pro (Matt Stalker) pe	04	2022	6.04	44366	18/03/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Power Bi Pro (ICT) per month	04	2022	6.04	44366	18/03/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	2 Power BI licences under CSP	04	2022	12.08	44366	18/03/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Micrsoft E3 licences swapped f	04	2022	422.80	44366	18/03/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Microsoft Add on E3 audio conf	04	2022	3.02	44366	18/03/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	40 Microsoft E3 Licences for 1	04	2022	845.60	44366	18/03/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Microsoft E3 Licences 50 users	04	2022	1057.00	44366	18/03/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Microsoft F3 licences 8 licenc	04	2022	48.32	44366	18/03/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	CREDIT RE KPIN 43022	04	2022	-2857.81	44366	18/03/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	CREDIT RE KPIN 43022	04	2022	-102.57	44366	18/03/2021	KPIN	INSIGHT DIRECT (UK) LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	04	2022	795.00	44675	29/03/2021	KPIN	THE KNOWLEDGE ACADEMY
IT Projects-Earmarked Res Funded	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2022	658.60	44781	31/03/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
IT Projects-Earmarked Res Funded	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2022	258.10	44781	31/03/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
IT Projects-Earmarked Res Funded	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2022	658.60	44781	31/03/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
Property Services	1330	Building Cleaning	Welfare goods and servs - 5/4/	04	2022	3.60	44999	01/03/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	REVERSE CODING ERROR	04	2022	-3.60	44999	01/03/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and servs - 5/4/	04	2022	28.80	44999	01/03/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and servs - 5/4/	04	2022	12.00	44999	01/03/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and servs - 5/4/	04	2022	134.80	44999	01/03/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and servs - 5/4/	04	2022	71.54	44999	01/03/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and servs - 5/4/	04	2022	39.60	44999	01/03/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and servs - 5/4/	04	2022	28.08	44999	01/03/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and servs - 5/4/	04	2022	28.80	44999	01/03/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and servs - 5/4/	04	2022	14.40	44999	01/03/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and servs - 5/4/	04	2022	32.40	44999	01/03/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and servs - 5/4/	04	2022	28.80	44999	01/03/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and servs - 5/4/	04	2022	43.20	44999	01/03/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and servs - 5/4/	04	2022	18.00	44999	01/03/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and servs - 5/4/	04	2022	45.11	44999	01/03/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and servs - 5/4/	04	2022	50.00	44999	01/03/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and servs - 5/4/	04	2022	18.00	44999	01/03/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and servs - 5/4/	04	2022	57.60	44999	01/03/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and servs - 5/4/	04	2022	33.60	44999	01/03/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and servs - 5/4/	04	2022	21.60	44999	01/03/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and servs - 5/4/	04	2022	21.60	44999	01/03/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and servs - 5/4/	04	2022	41.10	44999	01/03/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and servs - 5/4/	04	2022	18.00	44999	01/03/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and servs - 5/4/	04	2022	22.80	44999	01/03/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and servs - 5/4/	04	2022	6.00	44999	01/03/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and servs - 5/4/	04	2022	2.40	44999	01/03/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and servs - 5/4/	04	2022	6.00	44999	01/03/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and servs - 5/4/	04	2022	29.70	44999	01/03/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and servs - 5/4/	04	2022	7.20	44999	01/03/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and servs - 5/4/	04	2022	3.60	44999	01/03/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and servs - 5/4/	04	2022	36.50	44999	01/03/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and servs - 5/4/	04	2022	3.60	44999	01/03/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and servs - 5/4/	04	2022	3.60	44999	01/03/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and servs - 5/4/	04	2022	3.60	44999	01/03/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and servs - 5/4/	04	2022	3.60	44999	01/03/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and servs - 5/4/	04	2022	75.20	44999	01/03/2021	KPIN	PHS GROUP

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1330	Building Cleaning	CODING ERROR	04	2022	3.60	44999	01/03/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and servs - 5/4/	04	2022	3.60	44999	01/03/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and servs - 5/4/	04	2022	3.60	44999	01/03/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and servs - 5/4/	04	2022	4.80	44999	01/03/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and servs - 5/4/	04	2022	4.80	44999	01/03/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and servs - 5/4/	04	2022	7.20	44999	01/03/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and servs - 5/4/	04	2022	3.60	44999	01/03/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and servs - 5/4/	04	2022	60.40	44999	01/03/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and servs - 5/4/	04	2022	3.60	44999	01/03/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and servs - 5/4/	04	2022	6.00	44999	01/03/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and servs - 5/4/	04	2022	3.60	44999	01/03/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and servs - 5/4/	04	2022	7.20	44999	01/03/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and servs - 5/4/	04	2022	3.60	44999	01/03/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and servs - 5/4/	04	2022	3.60	44999	01/03/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and servs - 5/4/	04	2022	3.60	44999	01/03/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and servs - 5/4/	04	2022	3.60	44999	01/03/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and servs - 5/4/	04	2022	8.40	44999	01/03/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and servs - 5/4/	04	2022	15.60	44999	01/03/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and servs - 5/4/	04	2022	39.20	44999	01/03/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and servs - 5/4/	04	2022	486.00	44999	01/03/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and servs - 5/4/	04	2022	14.40	44999	01/03/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and servs - 5/4/	04	2022	4.80	44999	01/03/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and servs - 5/4/	04	2022	75.60	44999	01/03/2021	KPIN	PHS GROUP
ICT	2040	IT Maintenance and Contracts	Power BI On CSP (per Month) Mo	04	2022	144.96	45010	09/04/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Power BI licences x 6	04	2022	36.24	45010	09/04/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	E5 licence x 1	04	2022	38.89	45010	09/04/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Power Bi Pro 10 users x 12 mon	04	2022	12.08	45010	09/04/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Power Bi Pro 10 users x 12 mon	04	2022	60.40	45010	09/04/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Microsoft Defender for Office3	04	2022	9.68	45010	09/04/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Microsoft E3 licences swapped f	04	2022	422.80	45010	09/04/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Microsoft Add on E3 audio conf	04	2022	3.02	45010	09/04/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Dyn365EForCustmrSrv ShrdSvr A	04	2022	806.85	45010	09/04/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Dyn365ETeamMembers ShrdSvr ALN	04	2022	40.59	45010	09/04/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	40 Microsoft E3 Licences for 1	04	2022	845.60	45010	09/04/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Microsoft Project Plan 5 - Luc	04	2022	33.22	45010	09/04/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Power Bi Pro (Matt Stalker) pe	04	2022	6.04	45010	09/04/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Power Bi Pro (Matt Stalker) pe	04	2022	6.04	45010	09/04/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Microsoft CSP Microsoft 365 F3	04	2022	48.32	45010	09/04/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Microsoft CSP Microsoft 365 E3	04	2022	1057.00	45010	09/04/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	4005	IT Consumables	01.01.21 - 31.03.21 RAYLEIGH W	04	2022	305.89	45014	10/04/2021	KPIN	RICOH UK LIMITED (Northampton)
Property Services	1321	Water Meters	CONTRA FPIN 164674	04	2022	33.45	45234	14/04/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	CONTRA FPIN 164674	04	2022	64.88	45234	14/04/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Water Services	2087	Water Services	FS00001271	04	2022	1136.97	45351	19/04/2021	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Not Analysed	B303	Accrual Rates	RATES - INGATESTONE 2021/22	04	2022	12100.75	45459	28/02/2021	KPIN	BRENTWOOD BOROUGH COUNCIL - BUSINESS RATES ONLY
Water Services	2087	Water Services	FS00001223	04	2022	481.89	45491	21/04/2021	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001180	04	2022	481.89	45492	21/04/2021	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001274	04	2022	481.89	45493	21/04/2021	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Training	0715	In House Operational Training	In House Operational Training	04	2022	22.50	45541	22/04/2021	KPIN	B O C LTD
Training	0715	In House Operational Training	In House Operational Training	04	2022	67.50	45541	22/04/2021	KPIN	B O C LTD
Training	0715	In House Operational Training	In House Operational Training	04	2022	43.84	45541	22/04/2021	KPIN	B O C LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2022	380.00	45542	19/04/2021	KPIN	DR G JACKSON CONSULTING LTD
Water Services	2087	Water Services	FS00000239	04	2022	577.23	45656	27/04/2021	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00000241	04	2022	288.61	45657	27/04/2021	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00000866	04	2022	620.48	45739	28/04/2021	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00000869	04	2022	620.48	45740	28/04/2021	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00000870	04	2022	620.48	45741	28/04/2021	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001556	04	2022	309.44	45803	04/05/2021	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00000569	04	2022	71.94	45804	04/05/2021	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001563	04	2022	1640.28	45871	05/05/2021	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
IT Projects-Earmarked Res Funded	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2022	-656.01	45900	06/05/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
IT Projects-Earmarked Res Funded	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2022	-642.32	45900	06/05/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
IT Projects-Earmarked Res Funded	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2022	-251.72	45900	06/05/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
IT Projects-Earmarked Res Funded	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2022	-642.32	45900	06/05/2021	KPIN	RANDSTAD SOLUTIONS LIMITED

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mattress waterproof (Crosby) 2	04	2022	885.50	46559	19/05/2021	KPIN	BEAUTY SLEEP LIMITED
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	04	2022	7.82	46560	24/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Squeegee frame 22"	04	2022	6.30	46560	24/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2030	Operational Equipment Support	Brasso Metal Polish 175ml	04	2022	6.30	46560	24/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Sponge Large (Car)	04	2022	1.62	46560	24/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Floor Squeegee 600mm blade	04	2022	13.24	46560	24/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	04	2022	15.74	46560	24/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Soap Powder non-Bio 90 scoop	04	2022	12.76	46560	24/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bin Pedal White 50 Ltr	04	2022	18.02	46560	24/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L	04	2022	29.52	46560	24/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bleach Liquid 4.5% (Cleanline)	04	2022	10.84	46560	24/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Cleanline 5Lt	04	2022	3.38	46560	24/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	04	2022	8.08	46560	24/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 750ml	04	2022	6.98	46560	24/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Hard Surface Cleaner	04	2022	10.10	46560	24/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Cream Cleaner 500ml	04	2022	0.73	46560	24/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Tea Towel White 475 X 725Mm	04	2022	1.14	46560	24/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2022	408.00	46659	25/05/2021	KPIN	LEE VALLEY REGIONAL PARK AUTHORITY
Training	0715	In House Operational Training	In House Operational Training	04	2022	1916.67	46664	25/05/2021	KPIN	LEE VALLEY REGIONAL PARK AUTHORITY
Training	0715	In House Operational Training	In House Operational Training	04	2022	1916.67	46665	25/05/2021	KPIN	LEE VALLEY REGIONAL PARK AUTHORITY
Training	0715	In House Operational Training	In House Operational Training	04	2022	4791.66	46665	25/05/2021	KPIN	LEE VALLEY REGIONAL PARK AUTHORITY
Property Services	1050	Building Maintenance	Intruder alarm OOH 7/5/21 0700	04	2022	106.88	46688	26/05/2021	KPIN	BLAKE CONTRACTORS LTD
Catering	2017	Canteen Equipment	4 slice toaster	04	2022	49.99	46715	26/05/2021	KPIN	NISBETS PLC
Property Services	1030	Int Decs/Alts & Improvements	2021/452 Various sites - Exter	04	2022	3316.07	46726	26/05/2021	KPIN	McLOUGHLIN DECORATING LIMITED
Property Services	1030	Int Decs/Alts & Improvements	2021/452 Various sites - Exter	04	2022	9034.68	46726	26/05/2021	KPIN	McLOUGHLIN DECORATING LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	04	2022	234.44	46730	31/05/2021	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	04	2022	30.89	46730	31/05/2021	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	04	2022	231.75	46730	31/05/2021	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	04	2022	27.58	46730	31/05/2021	KPIN	CONTOUR LANDSCAPES LTD
Technical Services	2030	Operational Equipment Support	DWS3T100M 3.0t x 10.0Mtr Yello	04	2022	108.78	46731	27/05/2021	KPIN	SLING & TACKLE
Prevention	4019	Community Safety	CONTRA FOR KPIN 48341	04	2022	8.24	46736	27/05/2021	KPIN	BALLYCLARE LIMITED
Training	0710	Organisational Development	Organisational Development	04	2022	2100.00	46784	01/06/2021	KPIN	MOMENTUM INCORPORATED LTD
Training	0710	Organisational Development	Organisational Development	04	2022	645.00	46784	01/06/2021	KPIN	MOMENTUM INCORPORATED LTD
Training	0710	Organisational Development	Organisational Development	04	2022	215.00	46784	01/06/2021	KPIN	MOMENTUM INCORPORATED LTD
Training	0710	Organisational Development	Organisational Development	04	2022	700.00	46784	01/06/2021	KPIN	MOMENTUM INCORPORATED LTD
Training	0710	Organisational Development	Organisational Development	04	2022	430.00	46784	01/06/2021	KPIN	MOMENTUM INCORPORATED LTD
Service Leadership Team	2903	Consultancy Fees	Consultation for Yvette Borowi	04	2022	1633.20	46827	25/05/2021	KPIN	CAPSTICK'S SOLICITORS LLP
Property Services	1499	Furniture and Fittings	Attend site to change code on	04	2022	63.00	46867	02/06/2021	KPIN	NORMAN DAVID MAINTENANCE
COVID19	0702	External Training - L&D Panel	External Training - L&D Panel	04	2022	24310.00	46888	03/06/2021	KPIN	MENTAL HEALTH FIRST AID ENGLAND
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2022	1224.96	46906	03/06/2021	KPIN	RIX PETROLEUM LIMITED
IT Projects-Earmarked Res Funded	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2022	-20564.50	46914	10/02/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
IT Projects-Earmarked Res Funded	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2022	165.35	46969	04/06/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
IT Projects-Earmarked Res Funded	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2022	20625.02	46972	11/02/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2022	1860.12	47039	07/06/2021	KPIN	RIX PETROLEUM LIMITED
ICT	2510	IT Communications	BILL 01/06/21 - 31/08/21	04	2022	1625.00	47050	01/06/2021	KPIN	BT GLOBAL SERVICES
Property Services	1050	Building Maintenance	Pilot pens	04	2022	32.84	47056	08/06/2021	KPIN	STAT-EXPRESS
Water Services	2087	Water Services	Degrippant GB 400ml spray NH1	04	2022	254.40	47078	09/06/2021	KPIN	KLUBER LUBRICATION GB LTD
Water Services	2087	Water Services	Kluberfood NH1 84-220 N (Box	04	2022	352.80	47078	09/06/2021	KPIN	KLUBER LUBRICATION GB LTD
Water Services	2087	Water Services	Freight Misc	04	2022	25.50	47078	09/06/2021	KPIN	KLUBER LUBRICATION GB LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2022	4109.60	47089	09/06/2021	KPIN	RIX PETROLEUM LIMITED
Water Services	2087	Water Services	FS00000238	04	2022	897.82	47109	10/06/2021	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00000796	04	2022	492.72	47110	10/06/2021	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00000799	04	2022	492.72	47111	10/06/2021	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Human Resources	2903	Consultancy Fees	CR RE KPIN 42146	04	2022	-2235.60	47182	17/03/2021	KPIN	CAPSTICK'S SOLICITORS LLP
Training	0702	External Training - L&D Panel	External Training - L&D Panel	04	2022	745.00	47185	11/06/2021	KPIN	MANAGING FOR QUALITY LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2022	2269.08	47190	11/06/2021	KPIN	RIX PETROLEUM LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	04	2022	86.65	47194	08/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	04	2022	86.65	47194	08/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	04	2022	61.75	47194	08/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	04	2022	45.54	47194	08/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	04	2022	36.84	47194	08/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	04	2022	43.32	47194	08/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	04	2022	19.53	47194	08/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	04	2022	22.77	47194	08/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	04	2022	19.53	47194	08/06/2021	KPIN	MITIE LANDSCAPES LIMITED

**Essex County Fire and Rescue Service
July 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	04	2022	53.12	47194	08/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	04	2022	39.05	47194	08/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	04	2022	79.06	47194	08/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	04	2022	54.54	47194	08/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	04	2022	39.05	47194	08/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	04	2022	344.39	47194	08/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	04	2022	167.77	47194	08/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	04	2022	44.65	47194	08/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	04	2022	36.84	47194	08/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	04	2022	23.87	47194	08/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	04	2022	36.84	47194	08/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	04	2022	101.27	47194	08/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	04	2022	18.42	47194	08/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	04	2022	9.76	47194	08/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	04	2022	36.84	47194	08/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	04	2022	33.60	47194	08/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	04	2022	88.86	47194	08/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	04	2022	26.64	47194	08/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	04	2022	70.92	47194	08/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	04	2022	43.88	47194	08/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	04	2022	30.36	47194	08/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	04	2022	57.40	47194	08/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	04	2022	55.04	47194	08/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	04	2022	18.42	47194	08/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	04	2022	32.57	47194	08/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	04	2022	86.65	47194	08/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	04	2022	113.69	47194	08/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	04	2022	362.59	47194	08/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Training Projects-Earmarked Res Funded	0710	Organisational Development	Organisational Development	04	2022	150.00	47272	14/06/2021	KPIN	WADDINGTON BROWN LIMITED
Operations	4009	Operational Support Costs	Disposal of Operational Produc	04	2022	477.55	47276	13/06/2021	KPIN	WASTECARE LTD
Operations	4009	Operational Support Costs	OVERCHARGE ON INVOICE	04	2022	697.88	47276	13/06/2021	KPIN	WASTECARE LTD
Training Projects-Earmarked Res Funded	0702	External Training - L&D Panel	External Training - L&D Panel	04	2022	1540.00	47280	15/06/2021	KPIN	ONTRACK INTERNATIONAL LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2022	1653.44	47283	14/06/2021	KPIN	RIX PETROLEUM LIMITED
Training	0707	Operational Training Contracts	LGV Driver Training 15.06.21 -	04	2022	550.00	47285	15/06/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Admin Fee	04	2022	55.00	47285	15/06/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Driving Test	04	2022	115.00	47285	15/06/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0715	In House Operational Training	In House Operational Training	04	2022	22.50	47290	15/06/2021	KPIN	B O C LTD
Training	0715	In House Operational Training	In House Operational Training	04	2022	40.96	47290	15/06/2021	KPIN	B O C LTD
ICT	2040	IT Maintenance and Contracts	Freshservice Onboarding gold	04	2022	15000.00	47303	16/06/2021	KPIN	FRESHWORKS INC.
ICT	2040	IT Maintenance and Contracts	Freshservice Assets	04	2022	2880.00	47303	16/06/2021	KPIN	FRESHWORKS INC.
ICT	2040	IT Maintenance and Contracts	Freshservice Enterprise Annual	04	2022	25920.00	47303	16/06/2021	KPIN	FRESHWORKS INC.
ICT	2510	IT Communications	CREDIT KPIN 41578 / ICT 14548	04	2022	-1856.40	47312	16/06/2021	KPIN	PAGEONE COMMUNICATIONS LTD
Training Projects-Earmarked Res Funded	0702	External Training - L&D Panel	External Training - L&D Panel	04	2022	1540.00	47315	16/06/2021	KPIN	ONTRACK INTERNATIONAL LIMITED
Property Services	1330	Building Cleaning	Welfare goods and services - 0	04	2022	6.00	47322	31/05/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	04	2022	2.40	47322	31/05/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	04	2022	6.00	47322	31/05/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	04	2022	29.70	47322	31/05/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	04	2022	7.20	47322	31/05/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	04	2022	3.60	47322	31/05/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	04	2022	36.50	47322	31/05/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	04	2022	3.60	47322	31/05/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	04	2022	3.60	47322	31/05/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	04	2022	3.60	47322	31/05/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	04	2022	3.60	47322	31/05/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	04	2022	3.60	47322	31/05/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	04	2022	3.60	47322	31/05/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	04	2022	3.60	47322	31/05/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	04	2022	3.60	47322	31/05/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	04	2022	3.60	47322	31/05/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	04	2022	3.60	47322	31/05/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	04	2022	3.60	47322	31/05/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	04	2022	3.60	47322	31/05/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	04	2022	60.40	47322	31/05/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	04	2022	3.60	47322	31/05/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	04	2022	6.00	47322	31/05/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	04	2022	3.60	47322	31/05/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	04	2022	7.20	47322	31/05/2021	KPIN	PHS GROUP

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1330	Building Cleaning	Welfare goods and services - 0	04	2022	75.20	47322	31/05/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	04	2022	28.80	47322	31/05/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	04	2022	12.00	47322	31/05/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	04	2022	136.85	47322	31/05/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	04	2022	8.40	47322	31/05/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	04	2022	15.60	47322	31/05/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	04	2022	39.20	47322	31/05/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	04	2022	486.00	47322	31/05/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	04	2022	14.40	47322	31/05/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	04	2022	4.80	47322	31/05/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	04	2022	75.60	47322	31/05/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	REVERSE CODING ERROR	04	2022	-21.60	47322	31/05/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	04	2022	21.60	47322	31/05/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	04	2022	3.60	47322	31/05/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	04	2022	3.60	47322	31/05/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	04	2022	3.60	47322	31/05/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	04	2022	3.60	47322	31/05/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	04	2022	3.60	47322	31/05/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	04	2022	71.54	47322	31/05/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	04	2022	39.60	47322	31/05/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	04	2022	28.56	47322	31/05/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	04	2022	28.80	47322	31/05/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	04	2022	14.40	47322	31/05/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	04	2022	32.40	47322	31/05/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	04	2022	28.80	47322	31/05/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	04	2022	43.20	47322	31/05/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	04	2022	18.00	47322	31/05/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	04	2022	45.11	47322	31/05/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	04	2022	50.00	47322	31/05/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	04	2022	18.00	47322	31/05/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	04	2022	57.60	47322	31/05/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	04	2022	33.60	47322	31/05/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	CODING ERROR	04	2022	21.60	47322	31/05/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	04	2022	21.60	47322	31/05/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	04	2022	41.10	47322	31/05/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	04	2022	18.00	47322	31/05/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	04	2022	22.80	47322	31/05/2021	KPIN	PHS GROUP
Workshops Management	3050	Leasing Charges	Leasing Charges	04	2022	5770.81	47323	08/06/2021	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	04	2022	5242.99	47323	08/06/2021	KPIN	LEX AUTOLEASE LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2022	1556.85	47388	16/06/2021	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2022	2901.56	47389	16/06/2021	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2022	1556.85	47390	16/06/2021	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2022	1972.01	47391	16/06/2021	KPIN	RIX PETROLEUM LIMITED
Corporate Comms	4008	Media Expenses	Monthly Intranet Changes	04	2022	70.00	47393	17/06/2021	KPIN	PINGALA MEDIA LTD
Property Services	1301	Gas	Bulk propane as per telemeter	04	2022	810.50	47416	10/06/2021	KPIN	CALOR GAS LIMITED
Operations	6801	Section 13/16	Cross Border Charges 2020/21 Q	04	2022	6517.00	47421	08/06/2021	KPIN	HERTFORDSHIRE COUNTY COUNCIL
Operations	6801	Section 13/16	Cross Border Charges 2020/21 Q	04	2022	10976.00	47421	08/06/2021	KPIN	HERTFORDSHIRE COUNTY COUNCIL
Operations	6801	Section 13/16	Cross Border Charges 2020/21 Q	04	2022	15778.00	47421	08/06/2021	KPIN	HERTFORDSHIRE COUNTY COUNCIL
Operations	6801	Section 13/16	Cross Border Charges 2020/21 Q	04	2022	8918.00	47421	08/06/2021	KPIN	HERTFORDSHIRE COUNTY COUNCIL
Operations	6801	Section 13/16	Average Hour Charges 2020/21	04	2022	8232.00	47421	08/06/2021	KPIN	HERTFORDSHIRE COUNTY COUNCIL
Water Services	2087	Water Services	FS00001586	04	2022	106.59	47437	18/06/2021	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001606	04	2022	955.00	47438	14/06/2021	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Property Services	1330	Building Cleaning	De-grease the kitchen ceiling	04	2022	298.00	47440	31/05/2021	KPIN	MONTHIND CLEAN LLP
Service Leadership Team	6099	Subscriptions - Corporate	Annual renewal of Fire & Rescu	04	2022	475.00	47441	19/06/2021	KPIN	FIREFIGHTERS MEMORIAL TRUST
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2022	1764.43	47446	18/06/2021	KPIN	RIX PETROLEUM LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	04	2022	195.00	47450	08/06/2021	KPIN	CIPFA BUSINESS LTD
Human Resources	2903	Consultancy Fees	Invoice 503932 - Case 159240 -	04	2022	2600.00	47475	14/06/2021	KPIN	CAPSTICK'S SOLICITORS LLP
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2022	1834.38	47479	07/06/2021	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2022	-1860.12	47480	07/06/2021	KPIN	RIX PETROLEUM LIMITED
Operations	2401	Laundry	Cleaning of USAR Trousers	04	2022	7.34	47487	22/06/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Repairs	04	2022	16.32	47487	22/06/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of USAR Tunic	04	2022	7.34	47487	22/06/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Property Services	1499	Furniture and Fittings	3no 1800 x 1200 notice boards	04	2022	141.90	47492	22/06/2021	KPIN	BATES OFFICE SERVICES LIMITED
Station Group Management	4130	Hospitality & Entertaining	Delivery	04	2022	20.00	47501	22/06/2021	KPIN	SARAHS CATERING LIMITED

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Station Group Management	4130	Hospitality & Entertaining	Catering for Exercise on 22nd	04	2022	303.75	47501	22/06/2021	KPIN	SARAHS CATERING LIMITED
ICT	2510	IT Communications	RENTAL CHGS 28.07.21 - 27.10.2	04	2022	97.54	47543	22/06/2021	KPIN	PAGEONE COMMUNICATIONS LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2022	760.00	47544	22/06/2021	KPIN	PTSD ESSEX
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	04	2022	15.64	47545	22/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Cleanline 5Lt	04	2022	6.76	47545	22/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	04	2022	18.28	47545	22/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes:Washing Up Brush Nylon	04	2022	2.00	47545	22/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	STERILIZING FLUID MILTON 5 LI	04	2022	21.16	47545	22/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	04	2022	40.40	47545	22/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel6663 White K/Clark	04	2022	171.24	47545	22/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Squeegee frame 22"	04	2022	12.60	47545	22/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broom Handle 5 foot long	04	2022	3.12	47545	22/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	04	2022	7.82	47546	22/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Replace 1no air compressor In	04	2022	715.00	47548	22/06/2021	KPIN	ASHWASTE ENVIRONMENTAL LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	04	2022	-1235.52	47554	10/06/2021	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	04	2022	358.18	47555	10/06/2021	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	04	2022	5378.59	47556	16/06/2021	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	04	2022	4134.48	47556	16/06/2021	KPIN	LEX AUTOLEASE LTD
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Cleanline 5Lt	04	2022	3.38	47579	23/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	04	2022	16.16	47579	23/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	04	2022	47.22	47579	23/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	04	2022	46.92	47579	23/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	04	2022	9.14	47580	23/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	04	2022	8.08	47580	23/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Cleanline 5Lt	04	2022	3.38	47580	23/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 750ml	04	2022	4.88	47580	23/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	04	2022	15.74	47580	23/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Cleaner 1L	04	2022	9.60	47580	23/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel6663 White K/Clark	04	2022	85.62	47580	23/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Epaulettes Plain Firefighters	04	2022	295.20	47589	23/06/2021	KPIN	INTRAMARK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Epaulettes Embroidered (Sub O)	04	2022	392.00	47589	23/06/2021	KPIN	INTRAMARK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2022	7.50	47589	23/06/2021	KPIN	INTRAMARK LTD
ICT	2040	IT Maintenance and Contracts	Unistaff	04	2022	3954.30	47593	24/06/2021	KPIN	CIVICA UK LTD
ICT	2040	IT Maintenance and Contracts	.Self Service	04	2022	3573.21	47593	24/06/2021	KPIN	CIVICA UK LTD
ICT	2040	IT Maintenance and Contracts	Uniwage	04	2022	6590.52	47593	24/06/2021	KPIN	CIVICA UK LTD
ICT	2040	IT Maintenance and Contracts	Timesheets	04	2022	245.86	47593	24/06/2021	KPIN	CIVICA UK LTD
ICT	2040	IT Maintenance and Contracts	Advanced Ad Hoc Enquirey tool	04	2022	211.12	47593	24/06/2021	KPIN	CIVICA UK LTD
ICT	2040	IT Maintenance and Contracts	6.0 Web Base HR Software	04	2022	2042.49	47593	24/06/2021	KPIN	CIVICA UK LTD
ICT	2040	IT Maintenance and Contracts	Unistaff	04	2022	4060.85	47593	24/06/2021	KPIN	CIVICA UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2022	4135.20	47605	23/06/2021	KPIN	RIX PETROLEUM LIMITED
Property Services	1330	Building Cleaning	Cleaning - JUNE	04	2022	1264.21	47679	28/06/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - JUNE	04	2022	1182.24	47679	28/06/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - JUNE	04	2022	1458.57	47679	28/06/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - JUNE	04	2022	1182.24	47679	28/06/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - JUNE	04	2022	972.98	47679	28/06/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - JUNE	04	2022	1088.59	47679	28/06/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - JUNE	04	2022	1385.50	47679	28/06/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - JUNE	04	2022	2204.25	47679	28/06/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - JUNE	04	2022	1312.10	47679	28/06/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - JUNE	04	2022	1533.73	47679	28/06/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - JUNE	04	2022	710.86	47679	28/06/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - JUNE	04	2022	682.34	47679	28/06/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - JUNE	04	2022	2290.11	47679	28/06/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - JUNE	04	2022	4692.16	47679	28/06/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - JUNE	04	2022	1185.65	47679	28/06/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - JUNE	04	2022	1119.24	47679	28/06/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - JUNE	04	2022	1508.13	47679	28/06/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - JUNE	04	2022	575.16	47679	28/06/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - JUNE	04	2022	946.35	47679	28/06/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation - JUNE	04	2022	1352.75	47680	28/06/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation - JUNE	04	2022	1352.75	47680	28/06/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation - JUNE	04	2022	1199.48	47680	28/06/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation - JUNE	04	2022	1322.23	47680	28/06/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation - JUNE	04	2022	1303.61	47680	28/06/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation - JUNE	04	2022	1352.75	47680	28/06/2021	KPIN	MONTHIND CLEAN LLP

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1330	Building Cleaning	Covid 19 Sanitisation - JUNE	04	2022	1159.29	47680	28/06/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation - JUNE	04	2022	1574.13	47680	28/06/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation - JUNE	04	2022	1304.84	47680	28/06/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation - JUNE	04	2022	1352.75	47680	28/06/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation - JUNE	04	2022	1171.84	47680	28/06/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation - JUNE	04	2022	1354.85	47680	28/06/2021	KPIN	MONTHIND CLEAN LLP
Operations	2401	Laundry	Laundry services - June 2021	04	2022	155.10	47681	27/06/2021	KPIN	JOHNSONS TEXTILE SERVICES LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2022	95.00	47682	24/06/2021	KPIN	PTSD ESSEX
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Stkette Blue Ed 14x12"	04	2022	1.95	47683	24/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Hard Surface Cleaner	04	2022	5.05	47683	24/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L	04	2022	14.76	47683	24/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Aluminium Mop Handle Yellow Gr	04	2022	6.06	47683	24/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	04	2022	9.14	47683	24/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	04	2022	12.12	47683	24/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes:Washing Up Brush Nylon	04	2022	1.00	47683	24/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Floor Squeegee 600mm blade	04	2022	26.48	47683	24/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	04	2022	23.61	47683	24/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	04	2022	15.64	47683	24/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	04	2022	80.80	47683	24/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bucket Builders - Plastic 15L	04	2022	3.74	47683	24/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap Liquid Standard 1000ML (	04	2022	73.36	47683	24/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broom Soft Coco 12"	04	2022	4.56	47683	24/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Sponge Large (Car)	04	2022	1.62	47683	24/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broom Head Soft Coco 24"	04	2022	5.44	47683	24/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bin Pedal White 50 Ltr	04	2022	9.01	47683	24/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broom Handle 5 foot long	04	2022	6.24	47683	24/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 600 X 600Mm	04	2022	2.43	47683	24/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer FI	04	2022	3.88	47683	24/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brush hand scrubbing 8"	04	2022	2.12	47683	24/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel6663 White K/Clark	04	2022	85.62	47683	24/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2030	Operational Equipment Support	Brasso Metal Polish 175ml	04	2022	6.30	47683	24/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Skirting	04	2022	100.00	47688	25/06/2021	KPIN	FOUR STAR FLOORING CONTRACTS
Property Services	1330	Building Cleaning	Covid 19 Sanitisation - APRIL	04	2022	1352.75	47690	28/04/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation - APRIL	04	2022	1303.61	47690	28/04/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation - APRIL	04	2022	1352.75	47690	28/04/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation - APRIL	04	2022	1352.75	47690	28/04/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation - APRIL	04	2022	1199.48	47690	28/04/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation - APRIL	04	2022	1322.23	47690	28/04/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation - APRIL	04	2022	1159.29	47690	28/04/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation - APRIL	04	2022	1574.13	47690	28/04/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation - APRIL	04	2022	1304.84	47690	28/04/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation - APRIL	04	2022	1352.75	47690	28/04/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation - APRIL	04	2022	1171.84	47690	28/04/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation - APRIL	04	2022	1354.85	47690	28/04/2021	KPIN	MONTHIND CLEAN LLP
Training	0715	In House Operational Training	In House Operational Training	04	2022	90.00	47694	23/06/2021	KPIN	B O C LTD
Training	0715	In House Operational Training	In House Operational Training	04	2022	43.84	47694	23/06/2021	KPIN	B O C LTD
Water Services	2087	Water Services	FS00001571	04	2022	257.44	47697	25/06/2021	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001574	04	2022	312.03	47698	25/06/2021	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001396	04	2022	399.79	47699	25/06/2021	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Human Resources	2016	Fitness Equipment	D92CBNE0-DL02NR Group CycleD	04	2022	1250.00	47716	25/06/2021	KPIN	TECHNOGYM UK LTD
Human Resources	2016	Fitness Equipment	D92CBNE0-DL02NR Group CycleD	04	2022	1250.00	47717	25/06/2021	KPIN	TECHNOGYM UK LTD
Human Resources	2016	Fitness Equipment	D92CBNE0-DL02NR Group CycleD	04	2022	1250.00	47718	25/06/2021	KPIN	TECHNOGYM UK LTD
Prevention	4019	Community Safety	Annual Membership	04	2022	78.57	47719	25/06/2021	KPIN	THE MUSEUMS ASSOCIATION
Property Services	1050	Building Maintenance	To extend the grill canopy and	04	2022	1977.00	47720	24/06/2021	KPIN	ESSEX HEATING SOLUTIONS LIMITED
Property Services	1040	Planned Works	2000 litres of red diesel - pl	04	2022	829.12	47721	24/06/2021	KPIN	CERTAS ENERGY UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glass drinking 280ml (1/2 pint	04	2022	15.19	47722	25/06/2021	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Grater food stainless steel 9	04	2022	3.99	47722	25/06/2021	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Knife bread serrated 10" blade	04	2022	19.19	47722	25/06/2021	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Knife vegetable 4" blade	04	2022	4.47	47722	25/06/2021	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Knife cook 8" blade	04	2022	14.39	47722	25/06/2021	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CB466 Mug White 10oz	04	2022	41.58	47722	25/06/2021	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pan frying non-stick 200mm dia	04	2022	11.99	47722	25/06/2021	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pan frying 240mm	04	2022	13.59	47722	25/06/2021	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Aluminium Lid 1.1Ltr	04	2022	3.67	47722	25/06/2021	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Aluminium S/Pan & Lid 2.4 Ltr	04	2022	19.82	47722	25/06/2021	KPIN	NISBETS PLC

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Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Baking Sheet 480x305mm	04	2022	20.78	47722	25/06/2021	KPIN	NISBETS PLC
Property Services	1050	Building Maintenance	Fence panel and concrete post	04	2022	761.15	47730	26/06/2021	KPIN	NORMAN DAVID MAINTENANCE
Operations	2026	First Aid	Freight Misc	04	2022	9.90	47731	28/06/2021	KPIN	AERO HEALTHCARE LTD
Operations	2026	First Aid	BSM Aerokit BS8599 medium firs	04	2022	14.35	47731	28/06/2021	KPIN	AERO HEALTHCARE LTD
Property Services	1050	Building Maintenance	to replace/repair defective em	04	2022	429.71	47732	28/06/2021	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	to re-arrange the wiring in th	04	2022	105.00	47733	28/06/2021	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Investigate exploding plug	04	2022	193.80	47734	28/06/2021	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1060	Grounds Maintenance	CONTRA FPIN 164689	04	2022	1253.21	47735	25/06/2021	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	CONTRA FPIN 164690	04	2022	7716.09	47736	25/06/2021	KPIN	PINNACLE ESSEX
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Aluminium S/Pan 1.1Ltr	04	2022	11.19	47739	28/06/2021	KPIN	NISBETS PLC
Property Services	1050	Building Maintenance	to carry out repairs to the li	04	2022	983.00	47742	28/06/2021	KPIN	K G YOUNG LTD
ICT	4005	IT Consumables	USAGE CHGS 25/03/21 - 28/06/21	04	2022	3224.41	47746	28/06/2021	KPIN	KYOCERA DOCUMENT SOLUTIONS (UK) LTD
Corporate Comms	4008	Media Expenses	CFO awards	04	2022	554.95	47747	25/06/2021	KPIN	SOVEREIGN INSIGNIA LTD T/A IMPAMARK
Human Resources	0960	Occupational Health	Occupational Health	04	2022	240.00	47748	28/06/2021	KPIN	JENNIE WICKENDEN-WALSH
Training Projects-Earmarked Res Funded	0710	Organisational Development	Organisational Development	04	2022	150.00	47753	14/06/2021	KPIN	WADDINGTON BROWN LIMITED
Training Projects-Earmarked Res Funded	0702	External Training - L&D Panel	External Training - L&D Panel	04	2022	1936.00	47754	29/06/2021	KPIN	RADIUS 360 LIMITED
Training Projects-Earmarked Res Funded	0702	External Training - L&D Panel	External Training - L&D Panel	04	2022	1879.00	47754	29/06/2021	KPIN	RADIUS 360 LIMITED
Training	0710	Organisational Development	Organisational Development	04	2022	50.00	47755	29/06/2021	KPIN	ELIESHA TRAINING LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2022	9.99	47757	29/06/2021	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pliers 7" Sidecutting	04	2022	31.10	47757	29/06/2021	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shears Hedge 190mm blade. - D	04	2022	36.72	47757	29/06/2021	KPIN	F G LANG (GRAYS) LTD
Technical Services	2030	Operational Equipment Support	DRAPER 14102 1/2" SQUARE DRIVE	04	2022	5.90	47757	29/06/2021	KPIN	F G LANG (GRAYS) LTD
Water Services	2087	Water Services	Paint Kettle. 2 Litre galvani	04	2022	55.40	47757	29/06/2021	KPIN	F G LANG (GRAYS) LTD
Water Services	2087	Water Services	Freight Misc	04	2022	10.00	47758	29/06/2021	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	04	2022	40.00	47758	29/06/2021	KPIN	PLATE & LOCATE LTD
Property Services	1050	Building Maintenance	Orange alarm cable	04	2022	130.63	47760	29/06/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Thumb lock on rear door broken	04	2022	118.88	47761	29/06/2021	KPIN	BLAKE CONTRACTORS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2022	1668.88	47762	28/06/2021	KPIN	RIX PETROLEUM LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Wipe - Equipment Cleaning (Box	04	2022	528.00	47763	27/06/2021	KPIN	HERO DISTRIBUTION UK
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2022	40.00	47763	27/06/2021	KPIN	HERO DISTRIBUTION UK
Property Services	1050	Building Maintenance	Hot water locked out	04	2022	406.94	47765	29/06/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To replace defective intruder	04	2022	191.21	47767	29/06/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	unable to unset alarm	04	2022	95.00	47768	29/06/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	OOH 11/6/21 barrier monitor in	04	2022	236.25	47769	29/06/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Intruder alarm	04	2022	118.75	47770	29/06/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Doors from glasshouse to muste	04	2022	221.75	47771	29/06/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Intruder alarm - wont set	04	2022	198.10	47772	29/06/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Unable to set alarm from the r	04	2022	95.00	47773	29/06/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Supply and install replacement	04	2022	2010.00	47774	29/06/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Fire alarm - alarm sounded	04	2022	95.00	47775	29/06/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Drill tower pigeon disposal an	04	2022	1834.80	47777	21/06/2021	KPIN	GARDHAMS PROPERTY SERVICES
Training Projects-Earmarked Res Funded	0710	Organisational Development	Organisational Development	04	2022	450.00	47779	29/06/2021	KPIN	WADDINGTON BROWN LIMITED
Training Projects-Earmarked Res Funded	0710	Organisational Development	Organisational Development	04	2022	450.00	47780	29/06/2021	KPIN	WADDINGTON BROWN LIMITED
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental - Size	04	2022	6.25	47781	28/06/2021	KPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size W	04	2022	58.45	47781	28/06/2021	KPIN	B O C LTD
Training	0715	In House Operational Training	In House Operational Training	04	2022	90.00	47782	29/06/2021	KPIN	B O C LTD
Training	0715	In House Operational Training	In House Operational Training	04	2022	43.84	47782	29/06/2021	KPIN	B O C LTD
Training	0715	In House Operational Training	In House Operational Training	04	2022	501.00	47783	28/06/2021	KPIN	B O C LTD
Training	0715	In House Operational Training	In House Operational Training	04	2022	501.00	47784	28/06/2021	KPIN	B O C LTD
Technical Services	2030	Operational Equipment Support	Medical Oxygen CD Cylinder Ren	04	2022	17.60	47785	28/06/2021	KPIN	B O C LTD
Technical Services	2085	Breathing Apparatus	Medical Oxygen J Cylinder Rent	04	2022	20.40	47785	28/06/2021	KPIN	B O C LTD
Technical Services	2030	Operational Equipment Support	Medical Oxygen ZD Cylinder Ren	04	2022	531.00	47785	28/06/2021	KPIN	B O C LTD
ICT	2510	IT Communications	CHARGES FOR JUNE 21	04	2022	4075.68	47786	22/06/2021	KPIN	BRITISH TELECOMMUNICATIONS
Workshops Management	3050	Leasing Charges	Leasing Charges	04	2022	5484.26	47787	15/06/2021	KPIN	LEX AUTOLEASE LTD
Water Services	2087	Water Services	FS00000621	04	2022	1103.38	47788	29/06/2021	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Human Resources	2903	Consultancy Fees	Employment Law Update	04	2022	1998.94	47790	29/06/2021	KPIN	KLC EMPLOYMENT LAW CONSULTANTS LLP
Human Resources	0960	Occupational Health	Occupational Health	04	2022	1130.00	47791	28/06/2021	KPIN	THE PHYSIOTHERAPY PRACTICE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blizzard Survival blanket Ora	04	2022	212.50	47792	29/06/2021	KPIN	BLIZZARD PROTECTION SYSTEMS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2022	7.00	47792	29/06/2021	KPIN	BLIZZARD PROTECTION SYSTEMS LTD
Property Services	1499	Furniture and Fittings	To repair blinds in GF21	04	2022	128.00	47793	29/06/2021	KPIN	NANTMOR BLINDS LTD
Property Services	4003	Postage Direct Mailing & Carriage	SEND FLOWMETER TO TSI FOR TEST	04	2022	15.00	47794	25/06/2021	KPIN	FEDEX EXPRESS UK TRANSPORTATION LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	SEND DRYSUITS TO NORTHERN DIVE	04	2022	20.17	47794	25/06/2021	KPIN	FEDEX EXPRESS UK TRANSPORTATION LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2022	62.81	47795	30/06/2021	KPIN	DONALD FREESTON
Property Services	1060	Grounds Maintenance	CONTRA FOR KPIN 48074	04	2022	75.00	47796	29/06/2021	KPIN	DUNMOW SKIPS LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	04	2022	6885.00	47797	21/06/2021	KPIN	FIRE SERVICE COLLEGE LIMITED

**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
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2022	1200.00	47797	21/06/2021	KPIN	FIRE SERVICE COLLEGE LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2022	400.00	47798	21/06/2021	KPIN	FIRE SERVICE COLLEGE LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	04	2022	1950.00	47798	21/06/2021	KPIN	FIRE SERVICE COLLEGE LIMITED
Property Services	1050	Building Maintenance	To repair/replace faulty lock	04	2022	63.00	47799	28/06/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Ease and adjust doors	04	2022	107.74	47800	28/06/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Fit rubber bump strip to Appli	04	2022	149.55	47801	28/06/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To repair/replace OHDC on Strn	04	2022	168.00	47802	28/06/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Provide locks and keys to appr	04	2022	218.58	47803	28/06/2021	KPIN	NORMAN DAVID MAINTENANCE
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2022	2090.00	47805	29/06/2021	KPIN	RIX PETROLEUM LIMITED
Property Services	1050	Building Maintenance	to attend the station to insta	04	2022	497.30	47806	29/06/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Q6232 to replace gas control v	04	2022	445.72	47807	29/06/2021	KPIN	BALM & DAVIES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	04	2022	1557.60	47808	30/06/2021	KPIN	C R SWIFT LANDSCAPING LTD
Human Resources	2016	Fitness Equipment	D92CBNE0-DL02NR Group CycleD	04	2022	1250.00	47809	30/06/2021	KPIN	TECHNOGYM UK LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	04	2022	20.52	47810	30/06/2021	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	04	2022	20.52	47810	30/06/2021	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	04	2022	20.52	47810	30/06/2021	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	04	2022	61.56	47810	30/06/2021	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	04	2022	61.56	47810	30/06/2021	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	04	2022	61.56	47810	30/06/2021	KPIN	C R SWIFT LANDSCAPING LTD
Human Resources	0963	Childcare Vouchers	Childcare Vouchers - July 2021	04	2022	2987.00	47811	30/06/2021	KPIN	FIDELITI LIMITED
Human Resources	0963	Childcare Vouchers	Management Fee 4%	04	2022	119.48	47811	30/06/2021	KPIN	FIDELITI LIMITED
Property Services	1040	Planned Works	Intruder Alarm monitoring: 131	04	2022	365.00	47812	30/06/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Intruder Alarm monitoring: 131	04	2022	365.00	47812	30/06/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Intruder Alarm monitoring: 132	04	2022	295.00	47812	30/06/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Intruder Alarm monitoring: 50-	04	2022	95.00	47812	30/06/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Low pressure to hot tap in mes	04	2022	135.93	47813	30/06/2021	KPIN	BALM & DAVIES LTD
Property Services	1499	Furniture and Fittings	Chair and Locker	04	2022	497.28	47814	29/06/2021	KPIN	BATES OFFICE SERVICES LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm White Recycled Copier	04	2022	30.38	47815	30/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Ruled Wirebound Spiral Note	04	2022	9.31	47815	30/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	203X127 Sprl Sh N/Book 160P	04	2022	2.87	47815	30/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Single Pvc Clipboard Fs Bk	04	2022	3.05	47815	30/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	04	2022	3.38	47815	30/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Report File Red	04	2022	2.28	47815	30/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Report File Black	04	2022	2.28	47815	30/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Fineliner 0.4mm Black	04	2022	1.57	47815	30/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Fineliner 0.4mm Black	04	2022	1.57	47816	30/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Fineliner 0.4mm Red	04	2022	1.57	47816	30/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Fineliner 0.4mm Blue	04	2022	1.57	47816	30/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Perm Marker Black Chisel Tip	04	2022	3.79	47816	30/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Bullet Tip Drywipe Marker Gree	04	2022	1.69	47816	30/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Bullet Tip Drywipe Marker Rd	04	2022	1.69	47816	30/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	04	2022	6.75	47816	30/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Fineliner 0.4mm Black	04	2022	1.57	47817	30/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Self Stick Note 76X76Mm Yellow	04	2022	3.06	47817	30/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Fineliner 0.4mm Red	04	2022	1.57	47817	30/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Clip File 3Mm Black	04	2022	2.95	47817	30/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	203X127 Sprl Sh N/Book 160P	04	2022	14.35	47817	30/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	10Pt A4 Col Divider	04	2022	3.40	47817	30/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Fineliner 0.4mm Blue	04	2022	1.57	47817	30/06/2021	KPIN	OFFICE IS LIMITED
Technical Services	2030	Operational Equipment Support	Files Suspension Crystalfile	04	2022	1.14	47817	30/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Report File Green	04	2022	2.28	47818	30/06/2021	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bk	04	2022	3.20	47819	30/06/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 Sprl Sh N/Book	04	2022	3.20	47819	30/06/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Clear Punch Pocket 50M	04	2022	2.37	47819	30/06/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Permanent Bullet Marker	04	2022	4.02	47819	30/06/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Fl/M Refill Pad 4H 80S	04	2022	6.36	47819	30/06/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Whiteboard Eraser	04	2022	4.84	47819	30/06/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Yellow	04	2022	2.97	47819	30/06/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Rapesco Sgle Pvc Clipbrd Fs Bk	04	2022	1.62	47819	30/06/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Hardboard Clipboard A4 Fs	04	2022	1.98	47819	30/06/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Standard Mouse Mat Blue	04	2022	0.93	47819	30/06/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A1 Pln Non-Bleed Flip P	04	2022	6.58	47819	30/06/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	04	2022	3.99	47819	30/06/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	04	2022	3.99	47819	30/06/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Plain 5 Part A4 Divide Bf	04	2022	0.80	47819	30/06/2021	KPIN	BANNER GROUP LIMITED

**Essex County Fire and Rescue Service
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 10Pt A4 Col D	04	2022	3.20	47819	30/06/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Whiteboard Foam Cleaner	04	2022	19.98	47819	30/06/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Door Wedge	04	2022	17.00	47819	30/06/2021	KPIN	BANNER GROUP LIMITED
Property Services	1050	Building Maintenance	Relocate hand sanitiser	04	2022	63.00	47820	01/07/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	1. Ease and adjust entrance do	04	2022	205.12	47821	01/07/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Door not closing	04	2022	31.50	47822	01/07/2021	KPIN	NORMAN DAVID MAINTENANCE
Technical Services	2030	Operational Equipment Support	TIC 1977 S/N 10957	04	2022	524.15	47823	01/07/2021	KPIN	SCOTT HEALTH & SAFETY LTD
Technical Services	2030	Operational Equipment Support	Labour	04	2022	250.00	47823	01/07/2021	KPIN	SCOTT HEALTH & SAFETY LTD
Technical Services	2030	Operational Equipment Support	Carriage	04	2022	20.00	47823	01/07/2021	KPIN	SCOTT HEALTH & SAFETY LTD
Corporate Comms	4008	Media Expenses	ZT180 White T-shirts with Prid	04	2022	44.10	47824	01/07/2021	KPIN	BALLANTYNE EDWARDS LTD
Corporate Comms	4008	Media Expenses	ZT180 White T-shirts with Prid	04	2022	88.20	47824	01/07/2021	KPIN	BALLANTYNE EDWARDS LTD
Corporate Comms	4008	Media Expenses	ZT180 White T-shirts with Prid	04	2022	88.20	47824	01/07/2021	KPIN	BALLANTYNE EDWARDS LTD
Corporate Comms	4008	Media Expenses	ZT180 White T-shirts with Prid	04	2022	44.10	47824	01/07/2021	KPIN	BALLANTYNE EDWARDS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2022	2610.41	47825	30/06/2021	KPIN	RIX PETROLEUM LIMITED
Training Projects-Earmarked Res Funded	0710	Organisational Development	Organisational Development	04	2022	-150.00	47826	29/06/2021	KPIN	WADDINGTON BROWN LIMITED
Water Services	2087	Water Services	FS00001560	04	2022	549.00	47827	19/05/2021	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00001384	04	2022	549.00	47828	19/05/2021	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Technical Services	2085	Breathing Apparatus	SPEE01	04	2022	162.00	47829	28/06/2021	KPIN	SPEEDINGS LTD
Technical Services	2085	Breathing Apparatus	INTE06	04	2022	4900.26	47830	03/06/2021	KPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	TSII01	04	2022	213.67	47831	29/06/2021	KPIN	TSI INSTRUMENTS LIMITED
Training	0715	In House Operational Training	In House Operational Training	04	2022	200.40	47833	28/06/2021	KPIN	B O C LTD
Training	0715	In House Operational Training	In House Operational Training	04	2022	200.40	47834	28/06/2021	KPIN	B O C LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2022	355.00	47835	30/06/2021	KPIN	AMANDA CRAIG CBT SERVICES
Operations	4009	Operational Support Costs	Collection and supply of oil a	04	2022	75.00	47837	30/06/2021	KPIN	ROE ENVIRONMENTAL LIMITED
Operations	4009	Operational Support Costs	Lay out of Oil Absobent socks	04	2022	250.00	47837	30/06/2021	KPIN	ROE ENVIRONMENTAL LIMITED
Operations	4009	Operational Support Costs	Transport to disposal 25/06/21	04	2022	200.00	47837	30/06/2021	KPIN	ROE ENVIRONMENTAL LIMITED
Operations	4009	Operational Support Costs	Lorry for second load 24/06/21	04	2022	660.00	47837	30/06/2021	KPIN	ROE ENVIRONMENTAL LIMITED
Operations	4009	Operational Support Costs	Cost of disposal @£85.00/m3	04	2022	1048.90	47837	30/06/2021	KPIN	ROE ENVIRONMENTAL LIMITED
Operations	4009	Operational Support Costs	Collection of oily booms 24/0	04	2022	250.00	47837	30/06/2021	KPIN	ROE ENVIRONMENTAL LIMITED
Operations	4009	Operational Support Costs	Disposal of oily booms 24/06/2	04	2022	50.00	47837	30/06/2021	KPIN	ROE ENVIRONMENTAL LIMITED
Operations	4009	Operational Support Costs	Vehicle attendance at incident	04	2022	660.00	47837	30/06/2021	KPIN	ROE ENVIRONMENTAL LIMITED
Operations	4009	Operational Support Costs	Transport of waste	04	2022	200.00	47837	30/06/2021	KPIN	ROE ENVIRONMENTAL LIMITED
Operations	4009	Operational Support Costs	Cost of disposal £85.00/ m3 -	04	2022	1116.90	47837	30/06/2021	KPIN	ROE ENVIRONMENTAL LIMITED
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2022	468.44	47839	30/06/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2022	91.85	47839	30/06/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2022	293.92	47839	30/06/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2022	569.47	47840	30/06/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2022	459.25	47840	30/06/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
Operations	2401	Laundry	Laundry services- May 2021	04	2022	105.00	47841	23/05/2021	KPIN	JOHNSONS TEXTILE SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottled 0.5L (Pal	04	2022	380.00	47842	21/06/2021	KPIN	WATER DIRECT LIMITED
Property Services	2903	Consultancy Fees	1920/440 - Refurbishment of Ap	04	2022	621.84	47843	30/06/2021	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	Disbursements	04	2022	3143.32	47844	30/06/2021	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	2021/465/6/7- Fire risk improv	04	2022	919.51	47845	30/06/2021	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	2021/465/6/7- Fire risk improv	04	2022	50.79	47845	30/06/2021	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	2021/465/6/7- Fire risk improv	04	2022	3187.70	47845	30/06/2021	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	2122/497 Replacement of water	04	2022	4854.17	47846	30/06/2021	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	2122/498- Upgrade of Electrica	04	2022	1211.76	47847	30/06/2021	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	2122/495 - Classroom refurbish	04	2022	414.73	47848	30/06/2021	KPIN	INGLETON WOOD LLP
Property Services	1050	Building Maintenance	Please inspect and leave front	04	2022	171.60	47849	01/07/2021	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Roller has come of front bay d	04	2022	213.40	47851	01/07/2021	KPIN	HS DOOR SYSTEMS LTD
ICT	2040	IT Maintenance and Contracts	Asigra Backup Monthly - Accoun	04	2022	3250.00	47852	30/06/2021	KPIN	IOMART CLOUD SERVICE
Property Services	1060	Grounds Maintenance	Grounds Maintenance	04	2022	231.75	47853	30/06/2021	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	04	2022	27.58	47853	30/06/2021	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	04	2022	234.44	47853	30/06/2021	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	04	2022	30.89	47853	30/06/2021	KPIN	CONTOUR LANDSCAPES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 34" Waist	04	2022	53.24	47854	01/07/2021	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 38" Waist	04	2022	53.24	47854	01/07/2021	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Wide Brimmed Hat Black with tr	04	2022	86.90	47854	01/07/2021	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Baseball Cap Black with ECFRS	04	2022	206.81	47854	01/07/2021	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Woolly Hat Black with ECFRS Lo	04	2022	113.00	47854	01/07/2021	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Med	04	2022	40.80	47854	01/07/2021	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Lge	04	2022	40.80	47854	01/07/2021	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III dark navy cr	04	2022	155.90	47854	01/07/2021	KPIN	BALLANTYNE EDWARDS LTD
ICT	2510	IT Communications	Connect Desktop Package and Di	04	2022	690.00	47855	01/07/2021	KPIN	PAGEONE COMMUNICATIONS LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	04	2022	476.00	47856	01/07/2021	KPIN	FIRE SERVICE COLLEGE LIMITED

**Essex County Fire and Rescue Service
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Human Resources	0960	Occupational Health	Occupational Health	04	2022	10908.00	47857	30/06/2021	KPIN	PEOPLE ASSET MANAGEMENT LIMITED
Property Services	1050	Building Maintenance	WC/Shower (door ref: 907A) -	04	2022	103.44	47858	01/07/2021	KPIN	GARDHAMS PROPERTY SERVICES
Technical Services	2030	Operational Equipment Support	Brasso Metal Polish 175ml	04	2022	3.15	47859	01/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Hard Surface Cleaner	04	2022	10.10	47859	01/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Cleanline 5Ltr	04	2022	3.38	47859	01/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	04	2022	8.08	47859	01/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	04	2022	18.28	47859	01/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	04	2022	31.48	47859	01/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	04	2022	15.64	47859	01/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap Liquid Standard 1000ML (	04	2022	36.68	47859	01/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	04	2022	46.92	47859	01/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	04	2022	20.20	47859	01/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel6663 White K/Clark	04	2022	171.24	47859	01/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 875Mm	04	2022	1.52	47859	01/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	0960	Occupational Health	Occupational Health	04	2022	40.00	47860	20/05/2021	KPIN	THE PHYSIOTHERAPY PRACTICE
Training	0715	In House Operational Training	In House Operational Training	04	2022	420.00	47861	17/06/2021	KPIN	TRAVIS PERKINS TRADING CO LTD
Training	0715	In House Operational Training	In House Operational Training	04	2022	30.00	47861	17/06/2021	KPIN	TRAVIS PERKINS TRADING CO LTD
ICT	2040	IT Maintenance and Contracts	Monthly recurring charge June	04	2022	833.34	47862	30/06/2021	KPIN	KEFRON INTERNATIONAL LIMITED
Human Resources	2016	Fitness Equipment	D92CBNE0-DL02NR Group CycleD	04	2022	1250.00	47863	30/06/2021	KPIN	TECHNOGYM UK LTD
Corporate Comms	4008	Media Expenses	Folded leaflets	04	2022	935.00	47864	30/06/2021	KPIN	BENSONS PRINTING COMPANY LTD
Property Services	4003	Postage Direct Mailing & Carriage	Franking Machine Lease 8/8/21-	04	2022	67.07	47865	02/07/2021	KPIN	QUADIENT FINANCE UK LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	Franking Machine Lease 8/8/21-	04	2022	67.07	47865	02/07/2021	KPIN	QUADIENT FINANCE UK LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	Franking Machine Lease 8/8/21-	04	2022	67.07	47865	02/07/2021	KPIN	QUADIENT FINANCE UK LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	Franking Machine Lease 8/8/21-	04	2022	67.07	47865	02/07/2021	KPIN	QUADIENT FINANCE UK LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	Franking Machine Lease 8/8/21-	04	2022	67.07	47865	02/07/2021	KPIN	QUADIENT FINANCE UK LIMITED
Property Services	1050	Building Maintenance	Rear bay door 1. Roller hinge	04	2022	213.40	47866	01/07/2021	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Bay door OOH 26/6/21 2000hrs -	04	2022	232.65	47867	01/07/2021	KPIN	HS DOOR SYSTEMS LTD
ICT	2510	IT Communications	SMS CHARGES - JUNE	04	2022	376.88	47868	30/06/2021	KPIN	TA AND MB LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2022	7246.01	47870	30/06/2021	KPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Not Analysed	B118	Asset Protection	2021/457Appliance bay door ren	04	2022	2179.01	47871	12/05/2021	KPIN	R G CARTER SOUTHERN LIMITED
Technical Services	2031	Managed Personal Protective Equipment	CREDIT RE KPIN 47604	04	2022	-480.00	47872	28/06/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Innovation and Change	2902	Legal Expenses	Legal Expenses	04	2022	1362.90	47873	30/06/2021	KPIN	BEVAN BRITAN LLP
Corporate Comms	4008	Media Expenses	Graphic Design safety leaflet	04	2022	440.00	47874	02/07/2021	KPIN	BALFOUR WONG LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	04	2022	150.00	47876	30/06/2021	KPIN	SFJ AWARDS LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	04	2022	150.00	47877	30/06/2021	KPIN	SFJ AWARDS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2022	3129.00	47878	01/07/2021	KPIN	RIX PETROLEUM LIMITED
Property Services	1330	Building Cleaning	Confidential Waste Collection	04	2022	25.00	47879	02/07/2021	KPIN	SHRED 4 SECURITY LTD
Property Services	1330	Building Cleaning	Confidential Waste Collection	04	2022	25.00	47880	02/07/2021	KPIN	SHRED 4 SECURITY LTD
Technical Services	2031	Managed Personal Protective Equipment	CREDIT RE KPIN 36042	04	2022	-67.69	47881	28/06/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Technical Services	2031	Managed Personal Protective Equipment	CREDIT RE KPIN 45988	04	2022	-255.53	47882	28/06/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	4111	Subsistence Allowances	Subsistence Allowances	04	2022	90.06	47883	24/06/2021	KPIN	BANNER GROUP LIMITED
Workshop Engineering	6899	Miscellaneous Expenses	SLIC01	04	2022	130.00	47913	07/06/2021	KPIN	SLICKER RECYCLING
Technical Services	2085	Breathing Apparatus	WEBE01	04	2022	96.94	47937	30/06/2021	KPIN	WEBER RESCUE UK LTD
Prevention	4021	Home Safety	Smoke alarm backing plate - Fi	04	2022	100.00	47938	02/07/2021	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Prevention	4021	Home Safety	Smoke alarm optical C/W sing	04	2022	5250.00	47939	02/07/2021	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tumbler Drinking 570ML (1 Pint	04	2022	27.99	47940	04/07/2021	KPIN	NISBETS PLC
Catering	2017	Canteen Equipment	4 slice toaster	04	2022	49.99	47941	04/07/2021	KPIN	NISBETS PLC
Property Services	1050	Building Maintenance	Fit closer and strip to watch	04	2022	105.00	47942	02/07/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Please raise order with Norman	04	2022	89.13	47943	02/07/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To re-fix handle to window	04	2022	48.21	47944	02/07/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Door not closing properly	04	2022	42.00	47945	02/07/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Digilock to stores office door	04	2022	36.97	47946	02/07/2021	KPIN	NORMAN DAVID MAINTENANCE
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Cleaner 1L	04	2022	24.00	47947	02/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Oven & Grill Cleaner 500ml	04	2022	9.84	47947	02/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	STERILIZING FLUID MILTON 5 LI	04	2022	31.74	47947	02/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel6663 White K/Clark	04	2022	285.40	47947	02/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Cleanline 5Ltr	04	2022	3.38	47947	02/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 750ml	04	2022	2.44	47947	02/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	to replace defective emergency	04	2022	1741.92	47948	04/07/2021	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	to Install a 16amp Radial powe	04	2022	502.50	47949	04/07/2021	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1499	Furniture and Fittings	Desk and Chair delivery follow	04	2022	65.00	47950	03/07/2021	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Operations	4009	Operational Support Costs	CREDIT KPIN 47276	04	2022	-697.88	47952	02/07/2021	KPIN	WASTECARE LTD
Operations - USAR	2030	Operational Equipment Support	Freight Misc	04	2022	5.50	47953	02/07/2021	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Operations - USAR	2030	Operational Equipment Support	Bag Rucksack River Trek 75L	04	2022	108.33	47953	02/07/2021	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
ICT	6099	Subscriptions - Corporate	Recruitment Solutions - Athena	04	2022	4166.67	47954	01/07/2021	KPIN	TD SOFTWARE LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	2024	Cleaning Equipment	Towel6663 White K/Clark	04	2022	57.08	47955	02/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2022	151.46	47956	02/06/2021	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Human Resources	2016	Fitness Equipment	Cycle Scheme 2021-2022	04	2022	1250.00	47957	05/07/2021	KPIN	CYCLEScheme LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2022	250.00	47958	28/06/2021	KPIN	108 MEDICAL LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2022	519.75	47960	30/06/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2022	10.00	47960	30/06/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2022	100.00	47960	30/06/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2022	40.00	47960	30/06/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2022	20.00	47960	30/06/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2022	121.50	47960	30/06/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2022	75.00	47960	30/06/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2022	432.00	47961	11/06/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2022	80.00	47961	11/06/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2022	20.00	47962	06/06/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2022	10.00	47962	06/06/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2022	270.00	47962	06/06/2021	KPIN	SARAHS CATERING LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2022	100.00	47964	02/07/2021	KPIN	RIX PETROLEUM LIMITED
Human Resources	0960	Occupational Health	Occupational Health	04	2022	2562.00	47965	30/06/2021	KPIN	HARLOW OCCUPATIONAL HEALTH SERVICE LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2022	350.00	47966	30/06/2021	KPIN	HARLOW OCCUPATIONAL HEALTH SERVICE LTD
Property Services	1050	Building Maintenance	Attend and check no electrics	04	2022	190.00	47967	05/07/2021	KPIN	C S ELECTRICAL ESSEX LTD
Technical Services	2030	Operational Equipment Support	BOARD UP - inc 147093	04	2022	135.00	47970	05/07/2021	KPIN	MR LOCKMAN
Training	0707	Operational Training Contracts	22 - 29/06/21 BO LGV Driver Tr	04	2022	550.00	47972	05/07/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Admin Fee	04	2022	55.00	47972	05/07/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Test Fee	04	2022	115.00	47972	05/07/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2022	656.00	47973	20/05/2021	KPIN	THE PHYSIOTHERAPY PRACTICE
Human Resources	0960	Occupational Health	Occupational Health	04	2022	40.00	47973	20/05/2021	KPIN	THE PHYSIOTHERAPY PRACTICE
Property Services	1050	Building Maintenance	prep bay the 240v socket damag	04	2022	58.61	47974	30/06/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	The central gully drain withi	04	2022	88.00	47975	05/07/2021	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked toilet	04	2022	88.00	47976	05/07/2021	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Drains smell	04	2022	88.00	47977	05/07/2021	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear slot drain at front a	04	2022	275.00	47978	05/07/2021	KPIN	ARVON DRAIN CLEARING
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Adjustable Collar Adult (Ambu	04	2022	5.95	47979	05/07/2021	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dressing. Adhesive Waterproof	04	2022	59.20	47979	05/07/2021	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dressing Burns Water Gel 100 X	04	2022	90.00	47979	05/07/2021	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Resusciate mouth to mouth shi	04	2022	33.90	47979	05/07/2021	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tape Medical Zinc 5Cm X 5M Rol	04	2022	21.25	47979	05/07/2021	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	04	2022	179.00	47979	05/07/2021	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6M7700 Trojan Hyperion Black T	04	2022	52.14	47981	05/07/2021	KPIN	ARCO LTD
Property Services	1050	Building Maintenance	To repair light not working ab	04	2022	85.02	47983	28/05/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Barrier	04	2022	238.52	47984	05/07/2021	KPIN	NORMAN DAVID MAINTENANCE
Catering	2017	Canteen Equipment	Dishwasher door broken at hing	04	2022	100.00	47985	06/07/2021	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Property Services	1050	Building Maintenance	Form doorway in MCU Container	04	2022	2640.00	47986	30/06/2021	KPIN	DUNNINGHAMS LTD
Property Services	1050	Building Maintenance	Carry out condition survey of	04	2022	240.00	47987	30/06/2021	KPIN	DUNNINGHAMS LTD
ICT	2510	IT Communications	BILL UP TO 30.06.21	04	2022	1522.13	47988	01/07/2021	KPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Communications	BILL UP TO 30.06.21	04	2022	44.09	47989	01/07/2021	KPIN	DAISY UPDATA COMMUNICATIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Hand Cleaner - Steri-Gel 1 Ltr	04	2022	748.50	47990	30/06/2021	KPIN	HYDRA INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2022	18.20	47990	30/06/2021	KPIN	HYDRA INTERNATIONAL LTD
Training	0715	In House Operational Training	In House Operational Training	04	2022	0.00	47991	24/06/2021	KPIN	ENFIELD SAFETY SUPPLIES
Training	0715	In House Operational Training	In House Operational Training	04	2022	33.00	47991	24/06/2021	KPIN	ENFIELD SAFETY SUPPLIES
Training	0715	In House Operational Training	In House Operational Training	04	2022	7.95	47991	24/06/2021	KPIN	ENFIELD SAFETY SUPPLIES
Training	0715	In House Operational Training	In House Operational Training	04	2022	25.00	47992	01/07/2021	KPIN	B O C LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2022	890.00	47993	05/07/2021	KPIN	SI MEDICAL LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2022	1465.80	47995	05/07/2021	KPIN	RIX PETROLEUM LIMITED
Property Services	1330	Building Cleaning	Sanitisation Clean Oct20 > Mar	04	2022	7391.66	47996	06/07/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Sanitisation Clean Oct20 > Mar	04	2022	7431.40	47996	06/07/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Sanitisation Clean Oct20 > Mar	04	2022	7259.19	47996	06/07/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Sanitisation Clean Oct20 > Mar	04	2022	7179.71	47996	06/07/2021	KPIN	MONTHIND CLEAN LLP
COVID19	B114	Fixed Assets Under Construction ITC Equipment	Sony 65" FWD-65X80H/UK2 (With	04	2022	5621.00	47997	05/07/2021	KPIN	BREEZE OFFICE SOLUTIONS
COVID19	B114	Fixed Assets Under Construction ITC Equipment	Manhattan Monitor Mount (part	04	2022	1175.00	47997	05/07/2021	KPIN	BREEZE OFFICE SOLUTIONS
Property Services	1050	Building Maintenance	Rear bay door 1	04	2022	172.70	47998	06/07/2021	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	OOH 3/7/21 Rear Bay door - in	04	2022	775.50	47999	06/07/2021	KPIN	HS DOOR SYSTEMS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel6663 White K/Clark	04	2022	57.23	48000	06/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Not Analysed	1322	Sewerage Charges	04.01.21 - 03.07.21 BASILDON	04	2022	779.01	48002	04/07/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Not Analysed	1321	Water Meters	04.01.21 - 03.07.21 BASILDON	04	2022	749.10	48002	04/07/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	BILL 03/04/21 - 02/07/21	04	2022	33.86	48003	03/07/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1321	Water Meters	BILL 03/04/21 - 02/07/21	04	2022	19.39	48003	03/07/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	05.01.21 - 04.07.21 RAYLEIGH W	04	2022	382.36	48004	05/07/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	05.01.21 - 04.07.21 RAYLEIGH W	04	2022	410.84	48004	05/07/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Technical Services	2085	Breathing Apparatus	DRAE01	04	2022	105.30	48013	30/05/2021	KPIN	DRAEGER SAFETY UK LTD
Property Services	1050	Building Maintenance	Attn Jason Wilkins). Supply fo	04	2022	137.00	48018	08/06/2021	KPIN	GEAR GRID T/A VI DISTRIBUTION LTD
Property Services	4003	Postage Direct Mailing & Carriage	Return of faulty wrist bands t	04	2022	15.00	48019	02/07/2021	KPIN	FEDEX EXPRESS UK TRANSPORTATION LIMITED
Property Services	1050	Building Maintenance	Refix cap and cove skirting to	04	2022	280.00	48020	07/07/2021	KPIN	FOUR STAR FLOORING CONTRACTS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2022	17.47	48021	07/07/2021	KPIN	DONALD FREESTON
Property Services	1330	Building Cleaning	Clinical waste collection - 05	04	2022	337.06	48022	06/07/2021	KPIN	WASTECARE LTD
Training Projects-Earmarked Res Funded	0710	Organisational Development	Organisational Development	04	2022	990.00	48024	30/06/2021	KPIN	INSPIRING OD LIMITED
Property Services	1050	Building Maintenance	Controller in fault - heating	04	2022	67.97	48025	07/07/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Replacement filter in Stores o	04	2022	96.91	48026	07/07/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Vinyl floor lifting	04	2022	140.00	48027	02/06/2021	KPIN	FOUR STAR FLOORING CONTRACTS
Not Analysed	B118	Asset Protection	2021/466 NTTL Entrance Lobby t	04	2022	5416.92	48028	02/07/2021	KPIN	MILLANE CONTRACT SERVICES LTD
Innovation and Change	2903	Consultancy Fees	Change Consultant - Advisory W	04	2022	13125.00	48029	07/07/2021	KPIN	MLC PARTNERS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery. Lr20 D Alkaline	04	2022	15.60	48030	06/07/2021	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery AA LR6 Alkaline Energi	04	2022	200.00	48030	06/07/2021	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery. Size: AAA/Lr03/ MN240	04	2022	90.00	48030	06/07/2021	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery MN1400/C/LR14 Alkaline	04	2022	15.84	48030	06/07/2021	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery Silver Oxide CR2032 -	04	2022	2.40	48030	06/07/2021	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mattress waterproof (Crosby) 2	04	2022	1138.50	48031	30/06/2021	KPIN	BEAUTY SLEEP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2022	125.00	48031	30/06/2021	KPIN	BEAUTY SLEEP LIMITED
Property Services	1040	Planned Works	Lift Servicing Monthly: 35-Ray	04	2022	104.17	48032	07/07/2021	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing Monthly: 55-Ors	04	2022	104.17	48032	07/07/2021	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing Monthly: 55-Ors	04	2022	104.17	48032	07/07/2021	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing Monthly: 55-Ors	04	2022	104.17	48032	07/07/2021	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing Monthly: 132-Ke	04	2022	208.33	48032	07/07/2021	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing Monthly: 132-Ke	04	2022	208.33	48032	07/07/2021	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing Monthly: 132-Ke	04	2022	208.32	48032	07/07/2021	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing Monthly: 35-Ray	04	2022	104.17	48032	07/07/2021	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing Monthly: 35-Ray	04	2022	104.17	48032	07/07/2021	KPIN	PRECISION LIFT SERVICES LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2022	1793.33	48033	06/07/2021	KPIN	RIX PETROLEUM LIMITED
Finance & Pay	2903	Consultancy Fees	Mileage disclosure to HMRC co	04	2022	450.00	48034	30/06/2021	KPIN	PSTAX
Technical Services	2030	Operational Equipment Support	CONTRA FPIN 164673	04	2022	108.78	48035	27/05/2021	KPIN	SLING & TACKLE
Property Services	1050	Building Maintenance	To carry out the work listed i	04	2022	210.40	48036	07/07/2021	KPIN	BALM & DAVIES LTD
Property Services	3436	Fuel Pump Maintenance	To check fuel gauge as discrep	04	2022	150.00	48037	07/07/2021	KPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	To investigate alarm ticking o	04	2022	110.60	48038	07/07/2021	KPIN	VECTEC LTD
Property Services	1330	Building Cleaning	Kitchen Deep Clean	04	2022	684.00	48039	30/06/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Emergency clean of welfare uni	04	2022	235.32	48040	30/06/2021	KPIN	MONTHIND CLEAN LLP
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 2 Ring Binder 25Mm Bk	04	2022	3.89	48041	07/07/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 Sprl Sh N/Book	04	2022	3.20	48041	07/07/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Xerox Premier Copier Card A4	04	2022	6.98	48041	07/07/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blu Tack Adhesive	04	2022	21.20	48041	07/07/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bk	04	2022	4.80	48041	07/07/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Spiral Wirebou	04	2022	33.40	48041	07/07/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban Lser Label 64X34Mm 24/S Wh	04	2022	4.42	48041	07/07/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Rapesco Sgile Pvc Clipbrd Fs Bk	04	2022	2.70	48041	07/07/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Foldback Clip 41Mm	04	2022	0.44	48041	07/07/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 10Pt A4 Col D	04	2022	4.00	48041	07/07/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Re	04	2022	1.33	48041	07/07/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	04	2022	6.65	48041	07/07/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bl	04	2022	3.20	48041	07/07/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Gn	04	2022	1.60	48041	07/07/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Rd	04	2022	6.40	48041	07/07/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Permanent Bullet Marker	04	2022	6.70	48041	07/07/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Permanent markers - Red	04	2022	2.68	48041	07/07/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Env 406X305 Pln 90G Ss Ma	04	2022	8.25	48041	07/07/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Whiteboard Foam Cleaner	04	2022	13.32	48041	07/07/2021	KPIN	BANNER GROUP LIMITED
ICT	2510	IT Communications	BILL FOR JUNE 21	04	2022	7164.57	48042	01/07/2021	KPIN	EE LTD
ICT	2510	IT Communications	BILL JUNE 21	04	2022	1225.38	48043	03/07/2021	KPIN	EE LTD
Water Services	2087	Water Services	FS00001552	04	2022	335.22	48044	07/07/2021	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Operations	4009	Operational Support Costs	DEC 19 - RE HQ 222952	04	2022	4166.66	48045	13/01/2020	KPIN	EXTREME RESCUE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	04	2022	49.00	48046	02/08/2020	KPIN	SPIRE HEALTHCARE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	04	2022	73.50	48046	02/08/2020	KPIN	SPIRE HEALTHCARE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	04	2022	49.00	48047	11/10/2020	KPIN	SPIRE HEALTHCARE LIMITED

**Essex County Fire and Rescue Service
July 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	04	2022	49.00	48048	18/10/2020	KPIN	SPIRE HEALTHCARE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	04	2022	73.50	48049	20/10/2020	KPIN	SPIRE HEALTHCARE LIMITED
Catering	2017	Canteen Equipment	2 x boxes of GJ058 allergen I	04	2022	12.78	48050	07/07/2021	KPIN	NISBETS PLC
Property Services	1040	Planned Works	2000 litres of red diesel - pl	04	2022	1060.21	48051	06/07/2021	KPIN	CERTAS ENERGY UK LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2022	49.00	48053	23/05/2021	KPIN	SPIRE HEALTHCARE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	04	2022	73.50	48054	29/06/2021	KPIN	SPIRE HEALTHCARE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	04	2022	49.00	48054	29/06/2021	KPIN	SPIRE HEALTHCARE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	04	2022	49.00	48055	24/04/2021	KPIN	SPIRE HEALTHCARE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	04	2022	1.50	48056	26/06/2021	KPIN	SPIRE HEALTHCARE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	04	2022	72.00	48056	26/06/2021	KPIN	SPIRE HEALTHCARE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	04	2022	1.00	48057	26/04/2021	KPIN	SPIRE HEALTHCARE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	04	2022	97.00	48057	26/04/2021	KPIN	SPIRE HEALTHCARE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	04	2022	49.00	48058	21/06/2021	KPIN	SPIRE HEALTHCARE LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2022	1687.84	48059	07/07/2021	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2022	1582.35	48060	07/07/2021	KPIN	RIX PETROLEUM LIMITED
Human Resources	0960	Occupational Health	Occupational Health	04	2022	49.00	48061	14/04/2021	KPIN	SPIRE HEALTHCARE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	04	2022	73.50	48062	23/03/2021	KPIN	SPIRE HEALTHCARE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	04	2022	49.00	48062	23/03/2021	KPIN	SPIRE HEALTHCARE LIMITED
ICT	4005	IT Consumables	Cover for Paul Roast 21 - 25.0	04	2022	162.50	48063	30/06/2021	KPIN	MERVAD ELECTRICAL LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	L2M125S ELITE Twin L'yard - Ov	04	2022	448.80	48064	06/07/2021	KPIN	THE HEIGHTEC GROUP LTD
Technical Services	2032	Operational Equip-Initial Purchase	CKA1 ALTAIR K'biner alu small	04	2022	17.24	48064	06/07/2021	KPIN	THE HEIGHTEC GROUP LTD
Technical Services	2032	Operational Equip-Initial Purchase	MMFL1 Footloop 1 step adjusta	04	2022	23.46	48064	06/07/2021	KPIN	THE HEIGHTEC GROUP LTD
Technical Services	2032	Operational Equip-Initial Purchase	Sewn Sling Polyamide 25mm x 1	04	2022	49.13	48064	06/07/2021	KPIN	THE HEIGHTEC GROUP LTD
Technical Services	2032	Operational Equip-Initial Purchase	Delivery	04	2022	11.00	48064	06/07/2021	KPIN	THE HEIGHTEC GROUP LTD
Technical Services	2032	Operational Equip-Initial Purchase	All as your quote ref: 88663	04	2022	0.00	48064	06/07/2021	KPIN	THE HEIGHTEC GROUP LTD
Technical Services	2032	Operational Equip-Initial Purchase	L050BA00 2021 Lanyard Petzl Ja	04	2022	53.76	48065	08/07/2021	KPIN	ABARIS INTERNATIONAL LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	L052BA00 Petzl Grillon Lanyard	04	2022	578.40	48065	08/07/2021	KPIN	ABARIS INTERNATIONAL LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	B071BA00 ASAP LOCK Petzl Mobil	04	2022	283.20	48065	08/07/2021	KPIN	ABARIS INTERNATIONAL LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	L071CB00 NEW Axess Petzl ASAP	04	2022	52.00	48065	08/07/2021	KPIN	ABARIS INTERNATIONAL LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	C040AA00 Quickdraw Petzl Expre	04	2022	5.10	48065	08/07/2021	KPIN	ABARIS INTERNATIONAL LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	PPENZ08 Maillon 8mm Standard S	04	2022	29.64	48065	08/07/2021	KPIN	ABARIS INTERNATIONAL LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	C812 Karabiner DMM 12mm Steel	04	2022	319.68	48065	08/07/2021	KPIN	ABARIS INTERNATIONAL LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	04	2022	10.00	48065	08/07/2021	KPIN	ABARIS INTERNATIONAL LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	All as your quotation 72556	04	2022	0.00	48065	08/07/2021	KPIN	ABARIS INTERNATIONAL LIMITED
Property Services	1050	Building Maintenance	Carry out line marking to form	04	2022	400.00	48066	10/06/2021	KPIN	JUST MARKINGS LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	04	2022	3000.00	48067	08/07/2021	KPIN	KEYSTAR TRAINING LIMITED
Technical Services	2030	Operational Equipment Support	Dry Suit Repair (Pressure Test	04	2022	25.00	48068	08/07/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Human Resources	2016	Fitness Equipment	D92CBNE0-DL02NR Group CycleD	04	2022	1250.00	48069	08/07/2021	KPIN	TECHNOGYM UK LTD
Property Services	1050	Building Maintenance	carry out line marking to dril	04	2022	1750.00	48070	30/06/2021	KPIN	JUST MARKINGS LIMITED
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	04	2022	15.64	48071	08/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel6663 White K/Clark	04	2022	85.62	48071	08/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 875Mm	04	2022	1.90	48072	08/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	04	2022	20.20	48072	08/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	04	2022	4.04	48072	08/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	04	2022	15.74	48072	08/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Hard Surface Cleaner	04	2022	5.05	48072	08/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cloth Oven Heavy Duty 19" X 30	04	2022	2.66	48072	08/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1322	Sewerage Charges	BILL 01/03/21 - 31/10/21	04	2022	474.30	48073	06/07/2021	KPIN	CASTLE WATER LIMITED
Property Services	1060	Grounds Maintenance	CR FOR KPIN 47796	04	2022	-75.00	48074	08/07/2021	KPIN	DUNMOW SKIPS LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	04	2022	780.00	48097	08/07/2021	KPIN	WAS VEHICLES (UK) LIMITED
Grenfell Infrastructure Grant ECFRS	4008	Media Expenses	Agreed Sponsorship between Ess	04	2022	2500.00	48098	03/06/2021	KPIN	ESSEX CHAMBERS OF COMMERCE AND INDUSTRY
ICT	2510	IT Communications	A32 5G 64GB - Graphite black	04	2022	1218.00	48099	16/06/2021	KPIN	BT BUSINESS DIRECT
ICT	4005	IT Consumables	Meraki AC Power Cord for MX an	04	2022	8.61	48100	01/06/2021	KPIN	BT BUSINESS DIRECT
ICT	4005	IT Consumables	Meraki MG21 Enterprise License	04	2022	203.81	48100	01/06/2021	KPIN	BT BUSINESS DIRECT
ICT	4005	IT Consumables	Meraki MR 802.3at PoE Injector	04	2022	67.95	48100	01/06/2021	KPIN	BT BUSINESS DIRECT
ICT	4005	IT Consumables	Meraki MX67W Router/Security A	04	2022	372.89	48100	01/06/2021	KPIN	BT BUSINESS DIRECT
ICT	4005	IT Consumables	Meraki MX67W Enterprise Licens	04	2022	298.24	48100	01/06/2021	KPIN	BT BUSINESS DIRECT
ICT	4005	IT Consumables	Meraki MG21E Cellular Gateway	04	2022	428.00	48100	01/06/2021	KPIN	BT BUSINESS DIRECT
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2022	9.84	48101	05/07/2021	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2022	7.50	48102	05/07/2021	KPIN	DONALD FREESTON
ICT	4005	IT Consumables	Galaxy TAB A 8inch SM-T295NZKA	04	2022	300.00	48103	09/07/2021	KPIN	DATA PRO IT LIMITED
Training Projects-Earmarked Res Funded	0702	External Training - L&D Panel	External Training - L&D Panel	04	2022	950.00	48104	09/07/2021	KPIN	WINNTHINKING LTD
ICT	2040	IT Maintenance and Contracts	Extension of Support for Groun	04	2022	522.53	48105	09/07/2021	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	SAN H 8 port variation support	04	2022	1373.62	48105	09/07/2021	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	SANJ Handheld (Incl. uplift) (	04	2022	628.59	48105	09/07/2021	KPIN	AIRWAVE SOLUTIONS LTD

**Essex County Fire and Rescue Service
July 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	SANJ Handheld (Incl. uplift) (	04	2022	628.56	48105	09/07/2021	KPIN	AIRWAVE SOLUTIONS LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2022	565.00	48106	29/06/2021	KPIN	SILVER STREET CLINIC LIMITED
ICT	4005	IT Consumables	To Waltham Abbey W73 Fire stat	04	2022	1120.00	48109	30/06/2021	KPIN	MERVAD ELECTRICAL LIMITED
Human Resources	2016	Fitness Equipment	D92CBNE0-DL02NR Group CycleD	04	2022	1250.00	48110	09/07/2021	KPIN	TECHNOGYM UK LTD
Human Resources	2016	Fitness Equipment	D92CBNE0-DL02NR Group CycleD	04	2022	1250.00	48111	09/07/2021	KPIN	TECHNOGYM UK LTD
Human Resources	2016	Fitness Equipment	D92CBNE0-DL02NR Group CycleD	04	2022	1250.00	48112	09/07/2021	KPIN	TECHNOGYM UK LTD
Human Resources	2016	Fitness Equipment	D92CBNE0-DL02NR Group CycleD	04	2022	1250.00	48113	09/07/2021	KPIN	TECHNOGYM UK LTD
Human Resources	2016	Fitness Equipment	D92CBNE0-DL02NR Group CycleD	04	2022	1250.00	48114	09/07/2021	KPIN	TECHNOGYM UK LTD
Human Resources	2016	Fitness Equipment	D92CBNE0-DL02NR Group CycleD	04	2022	1250.00	48115	09/07/2021	KPIN	TECHNOGYM UK LTD
Property Services	1050	Building Maintenance	Control - external gate	04	2022	192.50	48116	09/07/2021	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To remedy defective automatic	04	2022	192.50	48117	09/07/2021	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To remedy defective close butt	04	2022	177.10	48118	09/07/2021	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	OOH call out on the 29/06/21 a	04	2022	260.00	48119	09/07/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy defective cluster of	04	2022	188.25	48120	09/07/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Lights not working	04	2022	111.25	48121	09/07/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair emergency light in	04	2022	165.25	48122	09/07/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Light not working	04	2022	135.92	48123	09/07/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair defective Genie lead	04	2022	91.25	48124	09/07/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Light to wc	04	2022	142.50	48125	09/07/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie lead to DIM vehicle - tr	04	2022	91.25	48126	09/07/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	to check lead etc for station	04	2022	38.50	48127	09/07/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Towel rail - trips circuit	04	2022	115.50	48128	09/07/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	emergency lighting light (em13	04	2022	33.50	48129	09/07/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To relamp lights	04	2022	60.25	48130	09/07/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	no light to locker room	04	2022	110.50	48131	09/07/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	no light to locker room	04	2022	140.74	48132	09/07/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy defective emergency	04	2022	99.81	48133	09/07/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Light to fridge room not worki	04	2022	96.31	48134	09/07/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie lead cover broken off -	04	2022	160.20	48135	09/07/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	emergency lighting in the lob	04	2022	385.43	48136	09/07/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Emg light	04	2022	79.00	48137	09/07/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Emg light	04	2022	127.36	48138	09/07/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace damaged Square D ma	04	2022	381.43	48139	09/07/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	No power to genie lead bay 2	04	2022	120.94	48140	09/07/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair defective genie lead	04	2022	146.75	48141	09/07/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie lead	04	2022	173.37	48142	09/07/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Light in WC	04	2022	117.07	48143	09/07/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace cap on genie lead i	04	2022	80.00	48144	09/07/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Room only has 1 functioning li	04	2022	160.44	48145	09/07/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie lead plug	04	2022	124.69	48146	09/07/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie leads not charging	04	2022	118.87	48147	09/07/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace missing cover to ge	04	2022	33.50	48148	09/07/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie lead relocations	04	2022	396.75	48149	09/07/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To re-lamp light above printer	04	2022	234.08	48150	09/07/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	heater in bay not working	04	2022	591.75	48151	09/07/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Investigate bay lights - stay	04	2022	2931.62	48152	09/07/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	repair a faulty ceiling extrac	04	2022	406.33	48153	09/07/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To supply and install 7 no. Th	04	2022	1207.75	48154	09/07/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair/replace faulty light	04	2022	216.80	48155	09/07/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Exterior lights Museum	04	2022	127.44	48156	09/07/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To re-lamp light	04	2022	164.46	48157	09/07/2021	KPIN	MUNRO BUILDING SERVICES LTD
Operations	2401	Laundry	Cleaning of Fire Trousers	04	2022	36.70	48158	09/07/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Tunic	04	2022	36.70	48158	09/07/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of USAR Trousers	04	2022	14.68	48159	09/07/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of USAR Tunic	04	2022	14.68	48159	09/07/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Property Services	1040	Planned Works	Vermin Control - JULY -Grays F	04	2022	65.00	48160	09/07/2021	KPIN	MID-ESSEX PEST CONTROL
Water Services	2087	Water Services	FS00001584	04	2022	549.00	48161	08/07/2021	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00000934	04	2022	310.00	48162	08/07/2021	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Not Analysed	B202	Essex On Line Partnership	WARP service renewal 2021-2022	04	2022	8000.00	48163	09/07/2021	KPIN	S3IA LIMITED
Property Services	1050	Building Maintenance	Bird nest removal	04	2022	75.00	48164	09/07/2021	KPIN	MID-ESSEX PEST CONTROL
Human Resources	0960	Occupational Health	Occupational Health	04	2022	160.00	48165	10/07/2021	KPIN	ELIZABETH COX
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	04	2022	2.52	48166	09/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel6663 White K/Clark	04	2022	199.78	48166	09/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	04	2022	23.61	48166	09/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	04	2022	15.64	48166	09/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES

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Purchasing & Supply	2024	Cleaning Equipment	Tea Towel White 475 X 725Mm	04	2022	3.99	48166	09/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 875Mm	04	2022	3.80	48166	09/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2022	7.50	48167	12/07/2021	KPIN	DONALD FREESTON
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	04	2022	15.64	48168	09/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	04	2022	20.20	48168	09/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	04	2022	9.14	48168	09/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 750ml	04	2022	1.22	48168	09/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	04	2022	46.92	48168	09/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	Jacket alterations: 1) DCF0's	04	2022	24.50	48169	12/07/2021	KPIN	KASHKET & PARTNERS LIMITED
Human Resources	0960	Occupational Health	Occupational Health	04	2022	122.50	48170	08/07/2021	KPIN	SPIRE HEALTHCARE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Screen Wash 5 Litre	04	2022	54.60	48171	09/07/2021	KPIN	ALLIANCE AUTOMOTIVE UK CV LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Wax 5 Litre	04	2022	99.80	48172	10/07/2021	KPIN	ALLIANCE AUTOMOTIVE UK CV LIMITED
Corporate Comms	4008	Media Expenses	hosting transparency site	04	2022	295.00	48173	12/07/2021	KPIN	PINGALA MEDIA LTD
Corporate Comms	4008	Media Expenses	June support	04	2022	35.00	48174	12/07/2021	KPIN	PINGALA MEDIA LTD
Catering	2017	Canteen Equipment	Interlocking as per quote	04	2022	1477.00	48176	06/07/2021	KPIN	ESSEX HEATING SOLUTIONS LIMITED
Property Services	1050	Building Maintenance	fridge socket for undercounter	04	2022	110.50	48177	12/07/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	3436	Fuel Pump Maintenance	Carry out remedial works to wa	04	2022	1621.44	48178	12/07/2021	KPIN	VECTEC LTD
Human Resources	2016	Fitness Equipment	Cycle Scheme 2021-2022	04	2022	625.00	48179	12/07/2021	KPIN	CYCLEScheme LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2022	95.44	48180	13/07/2021	KPIN	DIRECT MEATS
Property Services	1499	Furniture and Fittings	To relocate key press to GF40	04	2022	63.57	48181	10/07/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Provide and fit fire protectiv	04	2022	246.66	48182	10/07/2021	KPIN	NORMAN DAVID MAINTENANCE
Operations	4009	Operational Support Costs	Monthly Retainer Fee - July 20	04	2022	4166.66	48184	12/07/2021	KPIN	EXTREME RESCUE LIMITED
Operations	4009	Operational Support Costs	Monthly Retainer Fee - June 20	04	2022	4166.66	48185	18/06/2021	KPIN	EXTREME RESCUE LIMITED
Workshops Management	3050	Leasing Charges	Leasing Charges	04	2022	5242.99	48186	02/07/2021	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	04	2022	3365.30	48187	25/05/2021	KPIN	LEX AUTOLEASE LTD
Property Services	1322	Sewerage Charges	09.01.21 - 08.07.21 CHELMSFORD	04	2022	114.63	48188	09/07/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	09.01.21 - 08.07.21 CHELMSFORD	04	2022	82.76	48188	09/07/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1050	Building Maintenance	Install lightning conductor sy	04	2022	1850.00	48219	12/06/2021	KPIN	K G YOUNG LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2022	270.00	48220	11/07/2021	KPIN	MO HUTCHINSON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2022	146.22	48222	08/07/2021	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Workshops Management	3050	Leasing Charges	Leasing Charges	04	2022	-4810.08	48223	02/07/2021	KPIN	LEX AUTOLEASE LTD
Property Services	1050	Building Maintenance	Re running section of waste un	04	2022	660.00	48224	07/07/2021	KPIN	MILLANE CONTRACT SERVICES LTD
Property Services	1050	Building Maintenance	Cold water pipe leak	04	2022	91.82	48225	13/07/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	1st floor 1st shower room in	04	2022	45.31	48226	13/07/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Urinal - auto sensor keeps act	04	2022	205.10	48227	13/07/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Boiler leaking - isolated	04	2022	91.82	48228	13/07/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	No hot water	04	2022	393.06	48229	13/07/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Leak - disabled wc	04	2022	46.51	48230	13/07/2021	KPIN	BALM & DAVIES LTD
Prevention	4019	Community Safety	Support for FireBike Better Bi	04	2022	480.00	48231	13/07/2021	KPIN	TOTAL ADVANCED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2022	42.51	48232	12/07/2021	KPIN	DONALD FREESTON
Property Services	1050	Building Maintenance	Recommended works	04	2022	536.40	48233	13/07/2021	KPIN	BALM & DAVIES LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2022	1687.84	48235	12/07/2021	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2022	2316.38	48236	12/07/2021	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2022	2316.38	48237	12/07/2021	KPIN	RIX PETROLEUM LIMITED
Property Services	1499	Furniture and Fittings	SQ330191 - White boards	04	2022	430.00	48238	12/07/2021	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1050	Building Maintenance	Genie charging lead	04	2022	105.00	48239	13/07/2021	KPIN	C S ELECTRICAL ESSEX LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2022	40.00	48241	13/07/2021	KPIN	B O C LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Exchange of Medical Oxygen Siz	04	2022	80.96	48241	13/07/2021	KPIN	B O C LTD
Purchasing & Supply	1310	Cleaning products	FIRS11	04	2022	122.95	48254	08/06/2021	KPIN	FIRSTCALL CORPORATION LTD
Operations	2401	Laundry	LIND01	04	2022	281.68	48266	01/07/2021	KPIN	LINDSTROM LTD
Technical Services	2085	Breathing Apparatus	MIDL02	04	2022	306.56	48294	07/07/2021	KPIN	MIDLAND DIVING EQUIPMENT LTD
Property Services	1330	Building Cleaning	Duct cleaning	04	2022	707.00	48307	13/07/2021	KPIN	CATER CLEAN 24 SEVEN
Not Analysed	B117	Asset Improvements	1617/406 Redevelopment of Sh	04	2022	2113.21	48308	13/07/2021	KPIN	POTTER RAPER LIMITED
Training	0707	Operational Training Contracts	Medical	04	2022	55.00	48309	13/07/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Driving Test	04	2022	115.00	48309	13/07/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	13 - 19/07/21 SW LGV Driver tr	04	2022	550.00	48309	13/07/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	LGV Driver Training 06.07.21 -	04	2022	550.00	48310	13/07/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Driving Test	04	2022	115.00	48310	13/07/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory X1 MC	04	2022	37.00	48310	13/07/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Admin Fee	04	2022	55.00	48310	13/07/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	06 - 12/07/21 LGV Driver Train	04	2022	550.00	48311	13/07/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Admin Fee - RB	04	2022	55.00	48311	13/07/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Driving Test - RB	04	2022	115.00	48311	13/07/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	06 - 12/07/21 LGV Driver Train	04	2022	550.00	48312	13/07/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Admin Fee - JW	04	2022	55.00	48312	13/07/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD

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Training	0707	Operational Training Contracts	Driving Test - JW	04	2022	115.00	48312	13/07/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2022	9.00	48313	13/07/2021	KPIN	PTSD ESSEX
Human Resources	0960	Occupational Health	Occupational Health	04	2022	941.00	48313	13/07/2021	KPIN	PTSD ESSEX
Training	0702	External Training - L&D Panel	External Training - L&D Panel	04	2022	1650.00	48314	13/07/2021	KPIN	SOLACE GROUP LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2022	240.50	48315	10/07/2021	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2022	455.00	48315	10/07/2021	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2022	435.50	48315	10/07/2021	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2022	390.00	48315	10/07/2021	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2022	214.50	48315	10/07/2021	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2022	105.00	48315	10/07/2021	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2022	102.75	48315	10/07/2021	KPIN	THE SANDWICH MAN
ICT	4005	IT Consumables	to install Sirens & Relay Box	04	2022	525.00	48316	13/07/2021	KPIN	C S ELECTRICAL ESSEX LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB CREDIT	04	2022	-15.56	48317	28/06/2021	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Operations	4009	Operational Support Costs	RE ORDER HQ 222952 - DEC 19	04	2022	4166.66	48318	13/01/2020	KPIN	EXTREME RESCUE LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2022	105.87	48319	13/07/2021	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Operations	4009	Operational Support Costs	Disposal of Operational Produc	04	2022	161.85	48320	13/07/2021	KPIN	WASTECARE LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2022	31.37	48321	14/07/2021	KPIN	DONALD FREESTON
Property Services	1050	Building Maintenance	Bay door no 2. Not opening fu	04	2022	179.85	48323	14/07/2021	KPIN	HS DOOR SYSTEMS LTD
Innovation and Change	2903	Consultancy Fees	Change Consultant - Advisory W	04	2022	5250.00	48324	14/07/2021	KPIN	MLC PARTNERS LIMITED
Property Services	1050	Building Maintenance	To supply and fit Gym matting	04	2022	4980.00	48325	14/07/2021	KPIN	FOUR STAR FLOORING CONTRACTS
Water Services	2087	Water Services	BRUSHES:PAINT 3"	04	2022	72.72	48326	14/07/2021	KPIN	F G LANG (GRAYS) LTD
Water Services	2087	Water Services	Freight Misc	04	2022	9.99	48326	14/07/2021	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Demolition Saw blade Lenox 960	04	2022	271.20	48327	14/07/2021	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Demolition Saw blade Lenox 960	04	2022	180.80	48327	14/07/2021	KPIN	F G LANG (GRAYS) LTD
Training	0715	In House Operational Training	In House Operational Training	04	2022	293.80	48327	14/07/2021	KPIN	F G LANG (GRAYS) LTD
Training	0715	In House Operational Training	In House Operational Training	04	2022	158.20	48327	14/07/2021	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottled 0.5L (Pal	04	2022	760.00	48328	05/07/2021	KPIN	WATER DIRECT LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2022	108.80	48329	14/07/2021	KPIN	LEE VALLEY REGIONAL PARK AUTHORITY
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2022	108.80	48329	14/07/2021	KPIN	LEE VALLEY REGIONAL PARK AUTHORITY
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2022	88.40	48330	14/07/2021	KPIN	LEE VALLEY REGIONAL PARK AUTHORITY
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2022	136.00	48330	14/07/2021	KPIN	LEE VALLEY REGIONAL PARK AUTHORITY
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2022	15.00	48332	13/07/2021	KPIN	SPEEDINGS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Line Belt Coil 6mm Dia Polyst	04	2022	230.00	48332	13/07/2021	KPIN	SPEEDINGS LTD
Property Services	1501	Rent	Annual rent for land 4/21-3/22	04	2022	2000.00	48333	09/07/2021	KPIN	ROCHFORD DISTRICT COUNCIL
Property Services	1330	Building Cleaning	Clinical waste collection - 19	04	2022	296.56	48334	13/07/2021	KPIN	WASTECARE LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2022	1157.75	48335	13/07/2021	KPIN	RIX PETROLEUM LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace Up Sz 8	04	2022	105.75	48336	14/07/2021	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 9	04	2022	105.75	48336	14/07/2021	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 10	04	2022	105.75	48336	14/07/2021	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 13	04	2022	35.25	48336	14/07/2021	KPIN	NPS SHOES LTD
Purchasing & Supply	2303	Clothing & Footwear	Vegan 1466 shoes - size 10	04	2022	35.25	48337	14/07/2021	KPIN	NPS SHOES LTD
Purchasing & Supply	2303	Clothing & Footwear	1466 Casual Shoe - Vegan	04	2022	35.25	48338	14/07/2021	KPIN	NPS SHOES LTD
Grenfell Infrastructure Grant ECFRS	4130	Hospitality & Entertaining	Spicy Lunch boxes (1 x with no	04	2022	101.25	48339	14/07/2021	KPIN	SARAHS CATERING LIMITED
Grenfell Infrastructure Grant ECFRS	4130	Hospitality & Entertaining	Delivery to Rayleigh Weir for	04	2022	20.00	48339	14/07/2021	KPIN	SARAHS CATERING LIMITED
Grenfell Infrastructure Grant ECFRS	4130	Hospitality & Entertaining	Classic Lunch boxes for CPD pr	04	2022	101.25	48339	14/07/2021	KPIN	SARAHS CATERING LIMITED
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	04	2022	206.81	48340	08/07/2021	KPIN	KENT FROZEN FOODS LIMITED
Prevention	4019	Community Safety	credit for KPIN 46736	04	2022	-8.24	48341	13/07/2021	KPIN	BALLYCLARE LIMITED
Property Services	1301	Gas	bill 24/4/21 - 17/05/21	04	2022	7.13	48342	06/07/2021	KPIN	BRITISH GAS
Property Services	1302	Electricity	bill 25/04/21 - 17/05/21	04	2022	6.25	48343	06/07/2021	KPIN	BRITISH GAS
Finance & Pay	4518	Other Local Authority Services	Contribution to Counter Fraud	04	2022	2001.00	48347	01/07/2021	KPIN	BRAINTREE DISTRICT COUNCIL
Technical Services	2031	Managed Personal Protective Equipment	EM79GM 5x5 velcro backed bages	04	2022	71.10	48348	15/07/2021	KPIN	BRISTOL UNIFORMS LTD
Technical Services	2031	Managed Personal Protective Equipment	Freight Misc	04	2022	7.50	48348	15/07/2021	KPIN	BRISTOL UNIFORMS LTD
Technical Services	2031	Managed Personal Protective Equipment	In reference to your Enquiry N	04	2022	0.00	48348	15/07/2021	KPIN	BRISTOL UNIFORMS LTD
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer Fl	04	2022	1.94	48349	14/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	04	2022	9.14	48349	14/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	STERILIZING FLUID MILTON 5 LI	04	2022	31.74	48349	14/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel6663 White K/Clark	04	2022	57.08	48349	14/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	04	2022	7.82	48349	14/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	04	2022	60.60	48349	14/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes:Washing Up Brush Nylon	04	2022	5.00	48349	14/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Tea Towel White 475 X 725Mm	04	2022	11.40	48349	14/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Cleaner 1L	04	2022	14.40	48349	14/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Sponge Large (Car)	04	2022	2.70	48349	14/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Finance & Pay	4028	Bank Charges	BANK CHARGES - JUNE	04	2022	277.50	48350	05/07/2021	KPIN	LLOYDS BANK
Purchasing & Supply	2024	Cleaning Equipment	Aluminium Mop Handle Yellow Gr	04	2022	12.12	48351	14/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES

**Essex County Fire and Rescue Service
July 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	Dust Pan & Brush Set	04	2022	2.40	48351	14/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel6663 White K/Clark	04	2022	85.62	48351	14/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	04	2022	16.16	48351	14/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2022	1052.50	48352	14/07/2021	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2022	1053.55	48353	14/07/2021	KPIN	RIX PETROLEUM LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest mediu	04	2022	585.01	48354	15/07/2021	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest large	04	2022	1755.00	48354	15/07/2021	KPIN	BALLANTYNE EDWARDS LTD
Property Services	1330	Building Cleaning	Request to have the e Geese poo	04	2022	156.90	48355	30/06/2021	KPIN	MONTHIND CLEAN LLP
Human Resources	2016	Fitness Equipment	D92CBNE0-DL02NR Group CycleD	04	2022	1250.00	48356	15/07/2021	KPIN	TECHNOGYM UK LTD
Human Resources	2016	Fitness Equipment	D92CBNE0-DL02NR Group CycleD	04	2022	1250.00	48357	15/07/2021	KPIN	TECHNOGYM UK LTD
Property Services	3436	Fuel Pump Maintenance	To replace worn Derv Tank fill	04	2022	53.95	48358	15/07/2021	KPIN	VECTEC LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2022	54.00	48359	17/07/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2022	20.00	48359	17/07/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2022	135.00	48359	17/07/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2022	553.50	48359	17/07/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2022	125.00	48359	17/07/2021	KPIN	SARAHS CATERING LIMITED
Training	0715	In House Operational Training	In House Operational Training	04	2022	16.50	48361	15/07/2021	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6T1900 TROJAN Apollo Black Saf	04	2022	63.43	48361	15/07/2021	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6P6600 Dr. Martens Benham Blac	04	2022	71.26	48361	15/07/2021	KPIN	ARCO LTD
Property Services	1050	Building Maintenance	Replace hinge to external cab	04	2022	52.83	48362	14/07/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Removal of gym equipment for f	04	2022	560.56	48363	15/07/2021	KPIN	NORMAN DAVID MAINTENANCE
Purchasing & Supply	4001	Stationery	BANN02	04	2022	39.46	48377	30/06/2021	KPIN	BANNER GROUP LIMITED
Technical Services	2085	Breathing Apparatus	LIFE02	04	2022	156.00	48378	12/07/2021	KPIN	LIFE SAFETY DISTRIBUTION GMBH
Technical Services	2085	Breathing Apparatus	OMSE01	04	2022	104.34	48379	08/07/2021	KPIN	OMSER (SCOTLAND) LTD
Property Services	1050	Building Maintenance	Gym -Strip up and clear away e	04	2022	2471.00	48380	15/07/2021	KPIN	FOUR STAR FLOORING CONTRACTS
Human Resources	0960	Occupational Health	Occupational Health	04	2022	565.00	48381	01/06/2021	KPIN	PHYSIOTHERAPY ESSEX LTD
Property Services	1050	Building Maintenance	Rats - car park area	04	2022	130.00	48382	01/07/2021	KPIN	MID-ESSEX PEST CONTROL
Catering	2017	Canteen Equipment	CONTRA OF KPIN 48516	04	2022	260.60	48383	06/07/2021	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
ICT	4005	IT Consumables	PM660D TOA ELECTRONICS Deskto	04	2022	58.08	48384	15/07/2021	KPIN	CPC
ICT	4005	IT Consumables	VET36US120C2-JA XP POWER 12V	04	2022	44.94	48384	15/07/2021	KPIN	CPC
ICT	4005	IT Consumables	PRO ELEC IEC C7 (Figure 8) to	04	2022	3.16	48384	15/07/2021	KPIN	CPC
ICT	4005	IT Consumables	EP-TA200UBE SAMSUNG Samsung F	04	2022	78.60	48384	15/07/2021	KPIN	CPC
ICT	4005	IT Consumables	EP-DG970BBE SAMSUNG 1m Samsun	04	2022	28.60	48384	15/07/2021	KPIN	CPC
ICT	4005	IT Consumables	PX0686 BULGIN LIMITED Rewirea	04	2022	8.96	48384	15/07/2021	KPIN	CPC
ICT	4005	IT Consumables	PSG3315 PRO SIGNAL USB-C Male	04	2022	13.50	48384	15/07/2021	KPIN	CPC
ICT	4005	IT Consumables	88AD-122 PRO SIGNAL 15-Way D	04	2022	10.08	48384	15/07/2021	KPIN	CPC
ICT	4005	IT Consumables	VTS/7035 WHI MK 2 Gang Dado T	04	2022	5.95	48384	15/07/2021	KPIN	CPC
Purchasing & Supply	2024	Cleaning Equipment	Twine mophead push in socket n	04	2022	28.46	48385	15/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Aluminium Mop Handle Yellow Gr	04	2022	10.10	48385	15/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1030	Int Decs/Alts & Improvements	MIN1920/249 Quoted works to fl	04	2022	4817.00	48388	01/07/2021	KPIN	FOUR STAR FLOORING CONTRACTS
Protection	4037	Fire Prevention Support	Retainer agreement April to Ju	04	2022	3000.00	48389	16/07/2021	KPIN	ALISON LAMBERT
Property Services	1050	Building Maintenance	To repair frayed cable on bay	04	2022	203.65	48390	16/07/2021	KPIN	HS DOOR SYSTEMS LTD
Water Services	2087	Water Services	Calor Gas Cylinder Card No 012	04	2022	13.42	48392	08/07/2021	KPIN	CALOR GAS LIMITED
Protection	4037	Fire Prevention Support	Retainer agreement July to Sep	04	2022	3000.00	48393	16/07/2021	KPIN	ALISON LAMBERT
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JULY 202	04	2022	23.87	48394	12/07/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JULY 202	04	2022	36.84	48394	12/07/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JULY 202	04	2022	101.27	48394	12/07/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JULY 202	04	2022	18.42	48394	12/07/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JULY 202	04	2022	113.69	48394	12/07/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JULY 202	04	2022	79.06	48394	12/07/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JULY 202	04	2022	54.54	48394	12/07/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JULY 202	04	2022	39.05	48394	12/07/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JULY 202	04	2022	344.39	48394	12/07/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JULY 202	04	2022	55.04	48394	12/07/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JULY 202	04	2022	86.65	48394	12/07/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JULY 202	04	2022	32.57	48394	12/07/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JULY 202	04	2022	19.53	48394	12/07/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JULY 202	04	2022	18.42	48394	12/07/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JULY 202	04	2022	53.12	48394	12/07/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JULY 202	04	2022	39.05	48394	12/07/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JULY 202	04	2022	362.61	48394	12/07/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JULY 202	04	2022	33.60	48394	12/07/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JULY 202	04	2022	9.76	48394	12/07/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JULY 202	04	2022	36.84	48394	12/07/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JULY 202	04	2022	43.32	48394	12/07/2021	KPIN	MITIE LANDSCAPES LIMITED

**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 - JULY 202	04	2022	19.53	48394	12/07/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JULY 202	04	2022	22.77	48394	12/07/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JULY 202	04	2022	30.36	48394	12/07/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JULY 202	04	2022	57.40	48394	12/07/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JULY 202	04	2022	88.86	48394	12/07/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JULY 202	04	2022	26.64	48394	12/07/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JULY 202	04	2022	70.92	48394	12/07/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JULY 202	04	2022	43.88	48394	12/07/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JULY 202	04	2022	86.65	48394	12/07/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JULY 202	04	2022	86.65	48394	12/07/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JULY 202	04	2022	61.75	48394	12/07/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JULY 202	04	2022	45.54	48394	12/07/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JULY 202	04	2022	36.84	48394	12/07/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JULY 202	04	2022	167.77	48394	12/07/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JULY 202	04	2022	44.65	48394	12/07/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JULY 202	04	2022	36.84	48394	12/07/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1040	Planned Works	EyeBolt/Height Access Equipmen	04	2022	390.00	48395	08/07/2021	KPIN	INTROLAND LTD
Property Services	1050	Building Maintenance	OOH call out to Intruder alarm	04	2022	178.13	48396	16/07/2021	KPIN	BLAKE CONTRACTORS LTD
Prevention	4019	Community Safety	Support for FireBike Better Bi	04	2022	360.00	48397	18/07/2021	KPIN	TOTAL ADVANCED
Water Services	2087	Water Services	FS00001575	04	2022	313.00	48398	15/07/2021	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Human Resources	0960	Occupational Health	Occupational Health	04	2022	850.00	48401	16/07/2021	KPIN	PTSD ESSEX
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2022	121.00	48403	30/06/2021	KPIN	AMP ENGINEERING
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2022	8.80	48403	30/06/2021	KPIN	AMP ENGINEERING
Human Resources	0960	Occupational Health	Occupational Health	04	2022	880.00	48404	16/07/2021	KPIN	CLARE POWELL
Human Resources	0960	Occupational Health	Occupational Health	04	2022	660.00	48405	16/07/2021	KPIN	CLARE POWELL
Human Resources	0960	Occupational Health	Occupational Health	04	2022	770.00	48406	16/07/2021	KPIN	CLARE POWELL
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2022	40.54	48407	19/07/2021	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2022	7.50	48408	19/07/2021	KPIN	DONALD FREESTON
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	04	2022	8.82	48409	16/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Stkette Blue Ed 14x12"	04	2022	19.50	48409	16/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 750ml	04	2022	18.30	48409	16/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	04	2022	31.28	48409	16/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Cleaner 1L	04	2022	38.40	48409	16/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	STERILIZING FLUID MILTON 5 LI	04	2022	31.74	48409	16/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Cleanline 5Lt	04	2022	16.90	48409	16/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Hard Surface Cleaner	04	2022	20.20	48411	16/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Cleanline)	04	2022	8.13	48411	16/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shades Air Freshener Summer Fl	04	2022	5.82	48411	16/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Aluminium Mop Handle Yellow Gr	04	2022	2.02	48411	16/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shield 3 Way Cleaner 1L	04	2022	24.00	48411	16/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Heavy Duty Degreaser 5L	04	2022	8.08	48411	16/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Wood Polish 400ml	04	2022	6.00	48411	16/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine mophead push in socket n	04	2022	14.23	48411	16/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5LIP	04	2022	15.74	48411	16/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dust Pan & Brush Set	04	2022	3.60	48411	16/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder Bryta 5kg	04	2022	15.64	48411	16/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Cleanline 5Lt	04	2022	3.38	48411	16/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sponge Large (Car)	04	2022	6.48	48411	16/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Floor Squeegee 600mm blade	04	2022	13.24	48411	16/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel6663 White K/Clark	04	2022	285.40	48411	16/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 8042 Scott 2 Ply	04	2022	121.20	48411	16/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Door closer and door handle -	04	2022	140.94	48412	17/07/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Supply and install new lock to	04	2022	59.33	48413	17/07/2021	KPIN	NORMAN DAVID MAINTENANCE
Not Analysed	B118	Asset Protection	2021/461 - Window replacement:	04	2022	177.46	48415	16/07/2021	KPIN	ABACUS BUILD (UK) LTD
Not Analysed	B118	Asset Protection	2021/461 - Window replacement:	04	2022	70090.10	48415	16/07/2021	KPIN	ABACUS BUILD (UK) LTD
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	04	2022	117.00	48421	13/07/2021	KPIN	ELJAY INDUSTRIAL CHEMICALS
Training Projects-Earmarked Res Funded	0702	External Training - L&D Panel	External Training - L&D Panel	04	2022	8750.00	48423	19/07/2021	KPIN	RADIUS 360 LIMITED
Training Projects-Earmarked Res Funded	0702	External Training - L&D Panel	External Training - L&D Panel	04	2022	8750.00	48424	19/07/2021	KPIN	RADIUS 360 LIMITED
Property Services	1050	Building Maintenance	CCTV footage	04	2022	165.66	48425	19/07/2021	KPIN	BLAKE CONTRACTORS LTD
Training Projects-Earmarked Res Funded	0710	Organisational Development	Organisational Development	04	2022	1120.00	48426	16/07/2021	KPIN	INSPIRING OD LIMITED
ICT	2040	IT Maintenance and Contracts	Period 7 - 15.07.21 to 14.08.2	04	2022	9664.67	48427	19/07/2021	KPIN	REMSDAQ LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2022	1242.56	48428	16/07/2021	KPIN	RIX PETROLEUM LIMITED
Property Services	1050	Building Maintenance	Remove timber hose reel housin	04	2022	139.20	48431	19/07/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Install temporary acro props t	04	2022	367.61	48432	19/07/2021	KPIN	NORMAN DAVID MAINTENANCE
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2022	76.36	48433	20/07/2021	KPIN	DIRECT MEATS

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1302	Electricity	bill 14/04/21 - 15/07/21	04	2022	25.27	48435	16/07/2021	KPIN	BRITISH GAS
Property Services	1322	Sewerage Charges	BILL 16/01/21 - 15/07/21	04	2022	89.90	48436	16/07/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	FORD02	04	2022	17722.69	48437	14/07/2021	KPIN	FORD MOTOR CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sheet Salvage H Duty 5 x 4m	04	2022	372.90	48438	19/07/2021	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6P6600 Dr. Martens Benham Blac	04	2022	71.26	48439	19/07/2021	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	WD-40 450ml	04	2022	60.24	48439	19/07/2021	KPIN	ARCO LTD
Property Services	1050	Building Maintenance	WC blocked	04	2022	387.00	48440	19/07/2021	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	to investigate drain in Fridge	04	2022	88.00	48441	19/07/2021	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	G38 - shower blocked	04	2022	88.00	48442	19/07/2021	KPIN	ARVON DRAIN CLEARING
Training	0710	Organisational Development	Organisational Development	04	2022	500.00	48443	20/07/2021	KPIN	EMARBY CONSULTING LIMITED
Water Services	2087	Water Services	40199 - White Roundhead Fasten	04	2022	90.00	48444	20/07/2021	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Delivery	04	2022	10.00	48444	20/07/2021	KPIN	PLATE & LOCATE LTD
ICT	4005	IT Consumables	PEL00512 PRO ELEC 4 Gang Exte	04	2022	5.13	48445	15/07/2021	KPIN	CPC
Prevention	4019	Community Safety	Review of school material from	04	2022	534.37	48446	19/07/2021	KPIN	DR VIRGINIA LAM
Prevention	4019	Community Safety	Review of school material from	04	2022	653.13	48446	19/07/2021	KPIN	DR VIRGINIA LAM
Catering	2017	Canteen Equipment	Remedial works following servi	04	2022	1077.00	48447	15/07/2021	KPIN	ESSEX HEATING SOLUTIONS LIMITED
Property Services	1050	Building Maintenance	Empty interceptor	04	2022	1029.00	48448	20/07/2021	KPIN	ASHWASTE ENVIRONMENTAL LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2022	1053.55	48449	14/07/2021	KPIN	RIX PETROLEUM LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2022	81.00	48450	23/06/2021	KPIN	INTERSPIRO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfectant Concentrate Tripl	04	2022	2300.00	48450	23/06/2021	KPIN	INTERSPIRO LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2022	49.00	48451	10/07/2021	KPIN	SPIRE HEALTHCARE LIMITED
Water Services	2087	Water Services	Paint Thinner Xylene 5 litre	04	2022	25.44	48453	20/07/2021	KPIN	FLAG PAINTS LTD
Water Services	2087	Water Services	Paint. YELLOW Roadline. 5 litr	04	2022	716.70	48453	20/07/2021	KPIN	FLAG PAINTS LTD
Property Services	1050	Building Maintenance	Repair Appliance Bay Door foll	04	2022	1663.40	48454	20/07/2021	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Rear bay door no 8	04	2022	177.10	48455	20/07/2021	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Red external button perished a	04	2022	245.40	48456	20/07/2021	KPIN	HS DOOR SYSTEMS LTD
Corporate Comms	4003	Postage Direct Mailing & Carriage	CONTRA FPIN 164691	04	2022	99.50	48457	20/07/2021	KPIN	ROYAL MAIL RETAIL
Training	0702	External Training - L&D Panel	External Training - L&D Panel	04	2022	-795.00	48490	28/04/2021	KPIN	THE KNOWLEDGE ACADEMY
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2022	-1053.55	48491	14/07/2021	KPIN	RIX PETROLEUM LIMITED
Property Services	1050	Building Maintenance	Replace damaged ceiling tiles	04	2022	949.00	48492	19/07/2021	KPIN	MILLANE CONTRACT SERVICES LTD
Property Services	1050	Building Maintenance	Relocation of gym equipment	04	2022	2426.35	48493	19/07/2021	KPIN	MILLANE CONTRACT SERVICES LTD
Property Services	1050	Building Maintenance	D60613/21 Relocations of gym e	04	2022	1700.00	48494	19/07/2021	KPIN	MILLANE CONTRACT SERVICES LTD
Property Services	1050	Building Maintenance	False widow spiders	04	2022	85.00	48495	20/07/2021	KPIN	MID-ESSEX PEST CONTROL
Catering	2017	Canteen Equipment	left ignition bar of oven fail	04	2022	85.00	48496	07/07/2021	KPIN	ESSEX HEATING SOLUTIONS LIMITED
Human Resources	0960	Occupational Health	Occupational Health	04	2022	420.00	48497	20/07/2021	KPIN	ANI DE LA PRIDA
Prevention	4019	Community Safety	Support for FireBike Better Bi	04	2022	300.00	48498	18/07/2021	KPIN	PAUL MOSTYN ADVANCED TRAINING
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2022	43.35	48499	21/07/2021	KPIN	DONALD FREESTON
Property Services	1040	Planned Works	2000 litres of red diesel - pl	04	2022	1103.82	48500	19/07/2021	KPIN	CERTAS ENERGY UK LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2022	107.68	48507	21/07/2021	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Property Services	1050	Building Maintenance	To iradicate wasps nest from e	04	2022	65.00	48508	21/07/2021	KPIN	MID-ESSEX PEST CONTROL
Property Services	1040	Planned Works	Vermyn Control - JULY	04	2022	85.00	48509	21/07/2021	KPIN	MID-ESSEX PEST CONTROL
Property Services	1050	Building Maintenance	Tea boiler leaking and not hea	04	2022	113.28	48510	21/07/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Tap leaking	04	2022	135.93	48511	21/07/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	no water from tap	04	2022	45.31	48512	21/07/2021	KPIN	BALM & DAVIES LTD
ICT	2510	IT Communications	SMS pre-pay block of 100000	04	2022	3000.00	48513	21/07/2021	KPIN	PAGEONE COMMUNICATIONS LTD
Catering	2017	Canteen Equipment	CREDIT FOR KPIN 48383	04	2022	-260.60	48516	20/07/2021	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Human Resources	0960	Occupational Health	Occupational Health	04	2022	420.00	48529	21/07/2021	KPIN	ANI DE LA PRIDA
ICT	4005	IT Consumables	Relocate 4 Network cables form	04	2022	120.00	48530	21/07/2021	KPIN	C S ELECTRICAL ESSEX LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Hand Sanatiser 5 Litre Pack of	04	2022	210.90	48531	21/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Orange Hand Clean 4.L - Swarfe	04	2022	53.14	48531	21/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	TOWEL. Mini M. 1 Ply Centre	04	2022	44.59	48531	21/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bin Pedal White 50 Ltr	04	2022	9.01	48531	21/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1499	Furniture and Fittings	60 Quattro Lockers for clean P	04	2022	2970.60	48533	15/07/2021	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	2no. Ops chairs	04	2022	330.00	48534	22/07/2021	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1050	Building Maintenance	Door from landing to office n	04	2022	95.00	48542	22/07/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Alarm sounding and red light f	04	2022	90.00	48543	22/07/2021	KPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1050	Building Maintenance	Re-fix loose cladding panels	04	2022	43.14	48544	21/07/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Repair rear fence and rehang g	04	2022	87.19	48545	21/07/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To re-fix heater to wall/ to r	04	2022	31.50	48546	21/07/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Key broken in lock to pedestal	04	2022	94.83	48547	21/07/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Attend site and refix temporar	04	2022	159.67	48548	21/07/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1330	Building Cleaning	Kitchen clean due to essential	04	2022	130.75	48549	22/07/2021	KPIN	MONTHIND CLEAN LLP
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2022	-42.00	48557	14/07/2021	KPIN	KENT FROZEN FOODS LIMITED
Property Services	1322	Sewerage Charges	16.01.21 - 15.07.21 WICKFORD	04	2022	140.00	48558	16/07/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	16.01.21 - 15.07.21 WICKFORD	04	2022	108.50	48558	16/07/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1322	Sewerage Charges	BILL 16/01/21 - 15/07/21	04	2022	145.41	48559	16/07/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	16.01.21 - 15.07.21 Gt BADDOW	04	2022	153.99	48560	16/07/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	16.01.21 - 15.07.21 Gt BADDOW	04	2022	186.93	48560	16/07/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Water Services	2087	Water Services	CONTRA KPIN 43680 FS00000936	04	2022	-519.00	48561	22/04/2021	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Technical Services	2085	Breathing Apparatus	CYLI01	04	2022	160.00	48562	21/07/2021	KPIN	CYLINDER TESTING & SALES UK LTD
Technical Services	2085	Breathing Apparatus	INTE06	04	2022	499.56	48563	07/07/2021	KPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	BURE01	04	2022	380.00	48564	22/07/2021	KPIN	BUREAU VERITAS UK LTD
Operations	2401	Laundry	JOHN04	04	2022	547.20	48589	26/06/2021	KPIN	JOHNSONS TEXTILE SERVICES LTD
Water Services	2087	Water Services	5649H Easydrive self tapping s	04	2022	43.30	48598	19/07/2021	KPIN	SCREWFIX DIRECT LTD
Water Services	2087	Water Services	6885H Easydrive self tapping s	04	2022	36.63	48598	19/07/2021	KPIN	SCREWFIX DIRECT LTD
Catering	4130	Hospitality & Entertaining	KP Mess Club	04	2022	64.67	48599	25/05/2021	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	680700 Dr. Martens 8249 Black	04	2022	68.65	48600	22/07/2021	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6P6600 Dr. Martens Benham Blac	04	2022	71.26	48600	22/07/2021	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6M7700 TROJAN Hyperion Black S	04	2022	52.14	48600	22/07/2021	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Peeler vegetable	04	2022	1.99	48601	22/07/2021	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spoons:Wooden 12"	04	2022	3.02	48601	22/07/2021	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Wok flat bottomed 330 dia	04	2022	11.19	48601	22/07/2021	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Knife cook 8" blade	04	2022	14.39	48601	22/07/2021	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CB466 Mug White 10oz	04	2022	166.32	48601	22/07/2021	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Can opener butterfly	04	2022	5.03	48601	22/07/2021	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pan Frying Non Stick 280Mm Dia	04	2022	18.39	48601	22/07/2021	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pan frying non-stick 200mm dia	04	2022	11.99	48601	22/07/2021	KPIN	NISBETS PLC
Property Services	1050	Building Maintenance	To drain down property and sea	04	2022	130.75	48603	23/07/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	WC seat replacement	04	2022	182.31	48604	23/07/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Clean out all external drainag	04	2022	223.50	48605	23/07/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Disabled WC - backs up	04	2022	132.50	48606	23/07/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Shower faulty	04	2022	464.58	48607	23/07/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Renew 2no shower doors on firs	04	2022	3061.40	48608	04/06/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To secure toilet to floor	04	2022	79.50	48609	23/07/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace toilet seat in FF08	04	2022	303.27	48610	23/07/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To drain down services and sea	04	2022	138.25	48611	23/07/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Toilet not flushing properly h	04	2022	227.58	48615	23/07/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Hose nozzle leaking	04	2022	131.17	48616	23/07/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
ICT	4005	IT Consumables	CREDIT KPIN 46161	04	2022	-9.60	48617	04/06/2021	KPIN	PREMIER FARNELL UK LTD
ICT	4005	IT Consumables	47553-1001 MOLEX Memory Card	04	2022	9.60	48618	04/06/2021	KPIN	PREMIER FARNELL UK LTD
Technical Services	2031	Managed Personal Protective Equipment	Managed PPE Charges August 202	04	2022	56342.00	48619	23/07/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Property Services	1040	Planned Works	Sewage Pump Servicing: 72-Loug	04	2022	385.00	48620	28/04/2021	KPIN	PINNACLE ESSEX
Property Services	1040	Planned Works	Sewage Pump Servicing: 79-Weth	04	2022	275.00	48620	28/04/2021	KPIN	PINNACLE ESSEX
Property Services	1040	Planned Works	Sewage Pump Servicing: 54-Canv	04	2022	330.00	48620	28/04/2021	KPIN	PINNACLE ESSEX
Property Services	1040	Planned Works	Sewage Pump Servicing: 55-Orse	04	2022	330.00	48620	28/04/2021	KPIN	PINNACLE ESSEX
Property Services	1040	Planned Works	Sewage Pump Servicing: 70-Harl	04	2022	330.00	48620	28/04/2021	KPIN	PINNACLE ESSEX
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2022	40.50	48621	24/07/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2022	67.50	48621	24/07/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2022	10.00	48621	24/07/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2022	216.00	48621	24/07/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2022	100.00	48621	24/07/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2022	162.00	48621	24/07/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2022	80.00	48621	24/07/2021	KPIN	SARAHS CATERING LIMITED
Water Services	2087	Water Services	CONTRA KPIN 43402 FS00000052	04	2022	-518.00	48623	23/07/2021	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Prevention	4019	Community Safety	Support for FireBike Better Bi	04	2022	360.00	48635	22/07/2021	KPIN	PERFECT CONTROL
Catering	2017	Canteen Equipment	Remedial works following servi	04	2022	1787.00	48636	23/07/2021	KPIN	ESSEX HEATING SOLUTIONS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Heavy Duty Degreaser 5L	04	2022	12.12	48639	23/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Cleaner Trigger 750ml	04	2022	6.10	48639	23/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Soft Coco 24"	04	2022	2.72	48639	23/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Wood Polish 400ml	04	2022	3.00	48639	23/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Cream Cleaner 500ml	04	2022	2.19	48639	23/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Eco Food Safe Saniti	04	2022	27.42	48639	23/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shield 3 Way Cleaner 1L	04	2022	24.00	48639	23/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	04	2022	31.48	48639	23/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Cleanline 5Lt	04	2022	3.38	48639	23/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stkette Blue Ed 14x12"	04	2022	5.85	48639	23/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder Bryta 5kg	04	2022	23.46	48639	23/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Hard Surface Cleaner	04	2022	10.10	48639	23/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Bass 13"	04	2022	2.83	48639	23/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes:Washing Up Brush Nylon	04	2022	1.50	48639	23/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes: Lavatory With Holder	04	2022	4.39	48639	23/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Mop Galvanised Wringer	04	2022	17.54	48639	23/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel (1	04	2022	93.84	48639	23/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Rinse Aid 5L	04	2022	14.76	48639	23/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Aluminium Mop Handle Yellow Gr	04	2022	8.08	48639	23/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Liquid Standard 1000MI (	04	2022	36.68	48639	23/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	04	2022	6.30	48639	23/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel6663 White K/Clark	04	2022	171.24	48639	23/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	0960	Occupational Health	Occupational Health	04	2022	595.00	48640	26/07/2021	KPIN	PTSD ESSEX
Training	0702	External Training - L&D Panel	External Training - L&D Panel	04	2022	680.00	48641	22/07/2021	KPIN	THE OUTREACH ORGANISATION LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2022	140.00	48641	22/07/2021	KPIN	THE OUTREACH ORGANISATION LTD
Property Services	1050	Building Maintenance	To clean tower from pigeon ex	04	2022	1650.00	48644	22/07/2021	KPIN	R J SPECIALIST COATINGS
Property Services	1050	Building Maintenance	Bird prevention measure to dri	04	2022	522.60	48645	08/07/2021	KPIN	R J SPECIALIST COATINGS
Purchasing & Supply	2024	Cleaning Equipment	Towel6663 White K/Clark	04	2022	85.62	48646	23/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Rubber between office corridor	04	2022	74.64	48647	23/07/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Re-bed gully grates as discuss	04	2022	106.23	48648	22/07/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	New locker lock	04	2022	52.26	48649	22/07/2021	KPIN	NORMAN DAVID MAINTENANCE
ICT	4005	IT Consumables	Logitech H820e Mono USB Wirele	04	2022	472.75	48650	22/07/2021	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Logitech B170 Wireless Mouse 2	04	2022	52.50	48650	22/07/2021	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Sony 65" FWD-65X81H/UKT1 Comme	04	2022	831.60	48650	22/07/2021	KPIN	BREEZE OFFICE SOLUTIONS
Human Resources	2016	Fitness Equipment	Cycle Scheme 2021-2022	04	2022	750.00	48651	26/07/2021	KPIN	CYCLEScheme LTD
Property Services	2903	Consultancy Fees	9 Tyrells Way Great Baddow	04	2022	3070.46	48652	22/07/2021	KPIN	THE HOME PARTNERSHIP LIMITED
ICT	4005	IT Consumables	7500001 145-165MHz 0dBd End-Fe	04	2022	608.28	48654	26/07/2021	KPIN	ANTENNA PRO LIMITED
Purchasing & Supply	4001	Stationery	Metal Pencil Sharpener	04	2022	0.22	48656	26/07/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Man 10PT A4 Col Div Ex-	04	2022	6.70	48656	26/07/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	5 Star Chart Pin Assorted Cols	04	2022	7.96	48656	26/07/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Blu Tack Adhesive 60G	04	2022	7.56	48656	26/07/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	P/Handle S/Steel Scissor 210mm	04	2022	0.88	48656	26/07/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Single Pvc Clipboard Fs Bk	04	2022	3.05	48656	26/07/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB Staples 26/6 Pack 5000	04	2022	0.38	48656	26/07/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Letter Tray Risers Set of 4	04	2022	0.16	48656	26/07/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Letter Tray Black	04	2022	1.48	48656	26/07/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Shatter Resist Ruler 300mm	04	2022	1.30	48656	26/07/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Medium Ballpoint Pen Re	04	2022	3.38	48656	26/07/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	04	2022	6.76	48656	26/07/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Blue	04	2022	6.76	48656	26/07/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Desktop Tape Dispenser KF11010	04	2022	1.62	48656	26/07/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	04	2022	40.50	48656	26/07/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	203X127 Sprl Sh N/Book 160P	04	2022	5.74	48656	26/07/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	MEDIUM GLUE STICK 20g Pack of	04	2022	1.65	48656	26/07/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Files Suspension Title Holder	04	2022	1.76	48656	26/07/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Fineliner 0.4mm Black	04	2022	1.57	48656	26/07/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Ruled Wirebound Spiral Note	04	2022	18.62	48656	26/07/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 2 Ring Binder 25mm Red	04	2022	4.77	48656	26/07/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 2 Ring Binder 25Mm Black	04	2022	4.77	48656	26/07/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm White Recycled Copier	04	2022	60.76	48656	26/07/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Buff Vinyl Packaging Tape 50Mm	04	2022	2.64	48658	26/07/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Office Pencil HB Box 12	04	2022	1.96	48658	26/07/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	04	2022	6.76	48658	26/07/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	04	2022	27.00	48658	26/07/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Black N Red A6 Ruled Wirebound	04	2022	12.42	48658	26/07/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm White Recycled Copier	04	2022	60.76	48658	26/07/2021	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	A4 2 Ring Binder 25Mm Blue	04	2022	4.77	48660	26/07/2021	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	A4 2 Ring Binder 25mm Red	04	2022	4.77	48660	26/07/2021	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	A4 2 Ring Binder 25mm Yellow	04	2022	4.77	48660	26/07/2021	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Collins Cathedral Analysis Boo	04	2022	50.86	48660	26/07/2021	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	A4 80gsm White Recycled Copier	04	2022	607.60	48660	26/07/2021	KPIN	OFFICE IS LIMITED
Property Services	1050	Building Maintenance	Quoted works to replace lighti	04	2022	4904.43	48662	26/07/2021	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Electrical defects to investig	04	2022	260.00	48663	26/07/2021	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Smoke machine - not working	04	2022	140.00	48664	26/07/2021	KPIN	C S ELECTRICAL ESSEX LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Safety glasses - Clear lens	04	2022	73.80	48668	26/07/2021	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Safety glasses polarised	04	2022	231.90	48668	26/07/2021	KPIN	ARCO LTD
Water Services	2087	Water Services	CONTRA KPIN 43036	04	2022	-541.00	48669	22/07/2021	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	CONTRA KPIN 43040	04	2022	-531.00	48670	22/07/2021	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00001218	04	2022	305.00	48671	19/05/2021	KPIN	AFFINITY WATER LIMITED (HYDRANTS)

Essex County Fire and Rescue Service
July 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	04	2022	440.00	48684	26/07/2021	KPIN	ELIZABETH COX
Technical Services	2030	Operational Equipment Support	Freight Misc	04	2022	5.50	48685	26/07/2021	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Technical Services	2030	Operational Equipment Support	12331-321-559 Pro Gloves Red L	04	2022	73.13	48685	26/07/2021	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Finance & Pay	2903	Consultancy Fees	Actuarial Recharges	04	2022	2078.79	48690	14/07/2021	KPIN	ESSEX PENSION FUND
Finance & Pay	2903	Consultancy Fees	Essex Pension Fund Charge	04	2022	335.00	48690	14/07/2021	KPIN	ESSEX PENSION FUND
Finance & Pay	2903	Consultancy Fees	Audit Assumance/Audit Queries	04	2022	442.11	48690	14/07/2021	KPIN	ESSEX PENSION FUND
Finance & Pay	2903	Consultancy Fees	Essex Fire Uniform - IAS 19 Re	04	2022	11095.00	48690	14/07/2021	KPIN	ESSEX PENSION FUND
Innovation and Change	2903	Consultancy Fees	Change Consultant - Advisory W	04	2022	10500.00	48698	28/07/2021	KPIN	MLC PARTNERS LIMITED
Property Services	1499	Furniture and Fittings	Install various white boards a	04	2022	84.00	48699	27/07/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Install notice boards	04	2022	105.00	48700	27/07/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1060	Grounds Maintenance	Vermin Control - JULY	04	2022	155.66	48703	28/07/2021	KPIN	NBC ENVIRONMENT LTD
Property Services	1040	Planned Works	Generator - Monthly retainer f	04	2022	235.00	48704	27/07/2021	KPIN	OPTIMUM POWER SERVICES LTD
Finance & Pay	4028	Bank Charges	BANK CHARGES - JUNE	04	2022	61.72	48706	09/07/2021	KPIN	LLOYDS BANK
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Form Fb11 Stores Request A5	04	2022	174.00	48708	27/07/2021	KPIN	DIAMOND PRESS LTD
Property Services	1330	Building Cleaning	Covid 19 Sanitisation - JULY	04	2022	1352.75	48712	28/07/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation - JULY	04	2022	1171.84	48712	28/07/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation - JULY	04	2022	1352.75	48712	28/07/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation - JULY	04	2022	1354.85	48712	28/07/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation - JULY	04	2022	1352.75	48712	28/07/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation - JULY	04	2022	1199.48	48712	28/07/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation - JULY	04	2022	1322.23	48712	28/07/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation - JULY	04	2022	1303.61	48712	28/07/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation - JULY	04	2022	1352.75	48712	28/07/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation - JULY	04	2022	1159.29	48712	28/07/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation - JULY	04	2022	1574.13	48712	28/07/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation - JULY	04	2022	1304.84	48712	28/07/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - JULY	04	2022	1385.50	48713	28/07/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - JULY	04	2022	2204.25	48713	28/07/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - JULY	04	2022	2290.11	48713	28/07/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - JULY	04	2022	4692.16	48713	28/07/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - JULY	04	2022	1185.65	48713	28/07/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - JULY	04	2022	1119.24	48713	28/07/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - JULY	04	2022	1508.13	48713	28/07/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - JULY	04	2022	575.16	48713	28/07/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - JULY	04	2022	1312.10	48713	28/07/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - JULY	04	2022	1533.73	48713	28/07/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - JULY	04	2022	710.86	48713	28/07/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - JULY	04	2022	682.34	48713	28/07/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - JULY	04	2022	946.35	48713	28/07/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - JULY	04	2022	1458.57	48713	28/07/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - JULY	04	2022	1182.24	48713	28/07/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - JULY	04	2022	972.98	48713	28/07/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - JULY	04	2022	1088.59	48713	28/07/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - JULY	04	2022	1264.21	48713	28/07/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - JULY	04	2022	1182.24	48713	28/07/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1050	Building Maintenance	To investigate complaint about	04	2022	138.73	48716	28/07/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Intruder alarm needs isolating	04	2022	154.38	48717	28/07/2021	KPIN	BLAKE CONTRACTORS LTD
Technical Services	2085	Breathing Apparatus	INTE06	04	2022	130.92	48722	20/07/2021	KPIN	INTERSPIRO LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	04	2022	1557.60	48724	30/07/2021	KPIN	C R SWIFT LANDSCAPING LTD
Human Resources	0962	Employee Subscriptions	CIPD Membership Renewals 2021/	04	2022	3474.00	48725	24/06/2021	KPIN	CHARTERED INSTITUTE OF PERSONNEL & DEVELOPMENT
Property Services	1499	Furniture and Fittings	Drawers jammed on pedestal	04	2022	21.00	48726	28/07/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	to be in attendance for Zurric	04	2022	104.28	48727	28/07/2021	KPIN	NORMAN DAVID MAINTENANCE
Not Analysed	B118	Asset Protection	2021/466 NTTL Entrance Lobby t	04	2022	3766.57	48729	28/07/2021	KPIN	MILLANE CONTRACT SERVICES LTD
Property Services	1050	Building Maintenance	OOH call out on the 4/07/21 to	04	2022	236.25	48730	28/07/2021	KPIN	BLAKE CONTRACTORS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2022	9.99	48735	29/07/2021	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Saw blade HCS 240mm Bosch S15	04	2022	136.35	48735	29/07/2021	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bin Pedal White 50 Ltr	04	2022	9.01	48737	28/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel6663 White K/Clark	04	2022	171.24	48737	28/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 8042 Scott 2 Ply	04	2022	40.40	48737	28/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel Blue Paper Roll (Case o	04	2022	23.51	48737	28/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	B/A Wipe- Wypall X80	04	2022	104.58	48737	28/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel (1	04	2022	46.92	48737	28/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Aluminium Mop Handle Yellow Gr	04	2022	10.10	48737	28/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder Bryta 5kg	04	2022	23.46	48737	28/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Henry Hoover Bags Pk10	04	2022	5.56	48737	28/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Eco Food Safe Saniti	04	2022	10.54	48737	28/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine mophead push in socket n	04	2022	14.23	48737	28/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Soft Coco 24"	04	2022	5.44	48737	28/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Floor Squeegee 600mm blade	04	2022	52.96	48737	28/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	4001	Stationery	Man 5Pt A4 Col Div Ex-Wde	04	2022	7.60	48742	29/07/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	1310	Cleaning products	HGVC01	04	2022	51.86	48752	20/07/2021	KPIN	ALLIANCE AUTOMOTIVE UK CV LIMITED
Technical Services	2085	Breathing Apparatus	INTE06	04	2022	5008.83	48805	29/07/2021	KPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	INTE06	04	2022	5360.45	48806	29/07/2021	KPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	INTE06	04	2022	4752.94	48807	29/07/2021	KPIN	INTERSPIRO LTD
Technical Services	2030	Operational Equipment Support	CONTRA KPIN 48035	04	2022	-108.78	164673	27/05/2021	FPIN	SLING & TACKLE
Property Services	1321	Water Meters	CONTRA KPIN 45234	04	2022	-33.45	164674	14/04/2021	FPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	CONTRA KPIN 45234	04	2022	-64.88	164674	14/04/2021	FPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Training	0715	In House Operational Training	In House Operational Training	04	2022	-199.50	164675	13/07/2021	FPIN	DUNMOW SKIPS LTD
Prevention	4019	Community Safety	zeroed as supplier issued cred	04	2022	0.00	164676	13/07/2021	FPIN	BALLYCLARE LIMITED
Training	4112	Conferences & Seminars	REFUND FOR INV40109161	04	2022	-200.00	164678	07/06/2021	FPIN	LOCAL GOVERNMENT ASSOCIATION
Prevention	4019	Community Safety	REFUND RE BOOKING REF:4352	04	2022	-208.00	164679	14/07/2021	FPIN	ESSEX COUNTY SCOUT COUNCIL
IT Projects-Earmarked Res Funded	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2022	-60.52	164683	11/02/2021	FPIN	RANDSTAD SOLUTIONS LIMITED
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	PART REFUND RE FPIN 112155	04	2022	-7277.49	164688	21/07/2021	FPIN	HIGHWAYS AGENCY
Property Services	1060	Grounds Maintenance	CONTRA KPIN 47735	04	2022	-1253.21	164689	25/06/2021	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	CONTRA KPIN 47736	04	2022	-7716.09	164690	25/06/2021	FPIN	PINNACLE ESSEX
Corporate Comms	4003	Postage Direct Mailing & Carriage	CONTRA KPIN 48457	04	2022	-99.50	164691	20/07/2021	FPIN	ROYAL MAIL RETAIL
Human Resources	0960	Occupational Health	Occupational Health	04	2022	-420.00	164692	23/07/2021	FPIN	ANI DE LA PRIDA