

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1499	Furniture and Fittings	CONTRA FOR CREDIT - K50855	07	2022	330.00	44772	30/03/2021	KPIN	DUNMOW SKIPS LTD
Property Services	1060	Grounds Maintenance	8 yard skip	07	2022	225.00	46157	12/05/2021	KPIN	GBN SERVICES LIMITED
Training	0715	Operational Training Resources -OTR	Operational Training Resources -OTR	07	2022	1916.67	46667	25/05/2021	KPIN	LEE VALLEY REGIONAL PARK AUTHORITY
Training	0715	Operational Training Resources -OTR	Operational Training Resources -OTR	07	2022	358.33	46667	25/05/2021	KPIN	LEE VALLEY REGIONAL PARK AUTHORITY
Training	0715	Operational Training Resources -OTR	Operational Training Resources -OTR	07	2022	358.33	46667	25/05/2021	KPIN	LEE VALLEY REGIONAL PARK AUTHORITY
Property Services	1030	Int Decs/Alts & Improvements	2121/471 Various sites - Inter	07	2022	9031.65	48387	30/06/2021	KPIN	BELL DECORATING GROUP LIMITED
COVID19	0702	Core Learning Path -CLP	Core Learning Path -CLP	07	2022	935.00	48399	15/07/2021	KPIN	MENTAL HEALTH FIRST AID ENGLAND
COVID19	0702	Core Learning Path -CLP	Core Learning Path -CLP	07	2022	935.00	48400	15/07/2021	KPIN	MENTAL HEALTH FIRST AID ENGLAND
Property Services	1301	Gas	CONTRA FPIN 164767	07	2022	108.17	48550	15/07/2021	KPIN	SOUTHERN ELECTRIC PLC
Technical Services	2030	Operational Equipment Support	Extinguisher recharge.4 kg dry	07	2022	186.87	48653	26/07/2021	KPIN	THAMESIDE FIRE PROTECTION CO LTD
Technical Services	2030	Operational Equipment Support	TAGS / "O" RINGS	07	2022	39.16	48653	26/07/2021	KPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1499	Furniture and Fittings	Chair - re-gas	07	2022	18.00	48835	29/07/2021	KPIN	BATES OFFICE SERVICES LIMITED
Training	0710	Internal Provided Courses -IPC	Internal Provided Courses -IPC	07	2022	2365.00	48839	02/08/2021	KPIN	MOMENTUM INCORPORATED LTD
Training	0710	Internal Provided Courses -IPC	Internal Provided Courses -IPC	07	2022	700.00	48839	02/08/2021	KPIN	MOMENTUM INCORPORATED LTD
Training	0710	Internal Provided Courses -IPC	Internal Provided Courses -IPC	07	2022	700.00	48839	02/08/2021	KPIN	MOMENTUM INCORPORATED LTD
Training	0710	Internal Provided Courses -IPC	Internal Provided Courses -IPC	07	2022	1045.00	48839	02/08/2021	KPIN	MOMENTUM INCORPORATED LTD
Training	0710	Internal Provided Courses -IPC	Internal Provided Courses -IPC	07	2022	2100.00	48839	02/08/2021	KPIN	MOMENTUM INCORPORATED LTD
Not Analysed	B304	Accrual Electricity	CONTRA FOR CR ON KPIN 50861	07	2022	80.51	48850	02/08/2021	KPIN	EON ENERGY SERVICES
Corporate Comms	4008	Media Expenses	Replacement Ink & Cleaning Pac	07	2022	227.97	48961	02/08/2021	KPIN	QUADIENT UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size UK13.	07	2022	28.65	49190	10/08/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 4.5	07	2022	28.65	49190	10/08/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 5.5	07	2022	28.65	49190	10/08/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 7 -	07	2022	28.65	49190	10/08/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	OVERCHARGE ON INVOICE	07	2022	191.37	49190	10/08/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 6.5,	07	2022	28.66	49190	10/08/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 7.5,	07	2022	28.66	49190	10/08/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8, M6	07	2022	57.32	49190	10/08/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8.5-	07	2022	57.32	49190	10/08/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 9-	07	2022	343.84	49190	10/08/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 7, M6	07	2022	28.66	49190	10/08/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 9.5-	07	2022	143.26	49190	10/08/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 10-	07	2022	257.88	49190	10/08/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 10.5-	07	2022	28.64	49190	10/08/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 11 - M	07	2022	200.59	49190	10/08/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training Shoe Mens UK11 wide	07	2022	28.65	49190	10/08/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Human Resources	0960	Occupational Health	Occupational Health	07	2022	38.00	49304	01/08/2021	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	07	2022	42.00	49304	01/08/2021	KPIN	SMART EMPLOYEE EYECARE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 7, M6	07	2022	57.31	49397	16/08/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 7, M6	07	2022	57.30	49397	16/08/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	OVERCHARGE ON INVOICE	07	2022	24.96	49397	16/08/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 6 -	07	2022	57.30	49397	16/08/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11.5	07	2022	57.30	49397	16/08/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Property Services	1330	Building Cleaning	Building Cleaning - AUGUST	07	2022	1596.26	49698	20/08/2021	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Building Cleaning - AUGUST	07	2022	1102.98	49698	20/08/2021	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Building Cleaning - AUGUST	07	2022	248.34	49698	20/08/2021	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Building Cleaning - AUGUST	07	2022	155.56	49698	20/08/2021	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Building Cleaning - AUGUST	07	2022	2267.98	49698	20/08/2021	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Building Cleaning - AUGUST	07	2022	2576.45	49698	20/08/2021	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - AUGUST	07	2022	92.29	49699	20/08/2021	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - AUGUST	07	2022	58.95	49699	20/08/2021	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - AUGUST	07	2022	61.90	49699	20/08/2021	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - AUGUST	07	2022	58.95	49699	20/08/2021	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - AUGUST	07	2022	231.63	49699	20/08/2021	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - AUGUST	07	2022	147.02	49699	20/08/2021	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - AUGUST	07	2022	102.28	49699	20/08/2021	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - AUGUST	07	2022	60.42	49699	20/08/2021	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - AUGUST	07	2022	61.13	49699	20/08/2021	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - AUGUST	07	2022	267.83	49699	20/08/2021	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - AUGUST	07	2022	71.40	49699	20/08/2021	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - AUGUST	07	2022	76.25	49699	20/08/2021	KPIN	PINNACLE ESSEX
Property Services	1301	Gas	29.06.21 - 28.07.21 7 TYRELLS	07	2022	13.13	49707	28/07/2021	KPIN	SCOTTISH POWER
Property Services	1302	Electricity	29.06.21 - 28.07.21 7 TYRELLS	07	2022	20.54	49707	28/07/2021	KPIN	SCOTTISH POWER
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 6 -	07	2022	28.65	49746	26/08/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	OVERCHARGE ON INVOICE	07	2022	4.16	49746	26/08/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Catering	2017	Canteen Equipment	To repair defective Miele P808	07	2022	100.00	49764	27/08/2021	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Catering	2017	Canteen Equipment	parts	07	2022	244.48	49764	27/08/2021	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2022	244.80	49766	27/08/2021	KPIN	LEE VALLEY REGIONAL PARK AUTHORITY

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2022	54.40	49767	27/08/2021	KPIN	LEE VALLEY REGIONAL PARK AUTHORITY
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2022	102.00	49767	27/08/2021	KPIN	LEE VALLEY REGIONAL PARK AUTHORITY
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2022	102.00	49767	27/08/2021	KPIN	LEE VALLEY REGIONAL PARK AUTHORITY
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2022	54.40	49767	27/08/2021	KPIN	LEE VALLEY REGIONAL PARK AUTHORITY
Property Services	1499	Furniture and Fittings	Request for whiteboard approx	07	2022	122.00	49772	26/08/2021	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	Salt box - 400 ltr - WE08643	07	2022	192.50	49773	25/08/2021	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	weekly organiser	07	2022	52.08	49774	25/08/2021	KPIN	BATES OFFICE SERVICES LIMITED
Training	0710	Internal Provided Courses -IPC	Internal Provided Courses -IPC	07	2022	430.00	49810	31/08/2021	KPIN	MOMENTUM INCORPORATED LTD
Training	0710	Internal Provided Courses -IPC	Internal Provided Courses -IPC	07	2022	1045.00	49810	31/08/2021	KPIN	MOMENTUM INCORPORATED LTD
Training	0710	Internal Provided Courses -IPC	Internal Provided Courses -IPC	07	2022	700.00	49810	31/08/2021	KPIN	MOMENTUM INCORPORATED LTD
Training	0710	Internal Provided Courses -IPC	Internal Provided Courses -IPC	07	2022	1050.00	49810	31/08/2021	KPIN	MOMENTUM INCORPORATED LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dusters yellow 50cm x 40cm	07	2022	4.00	49828	31/08/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Descaler Viakal Trig 500Ml	07	2022	19.87	49828	31/08/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CONTRA FOR CR - KPIN 51398	07	2022	2.82	49828	31/08/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6663, White K/Clark	07	2022	151.15	49828	31/08/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1499	Furniture and Fittings	2no Keys - key No is W6532 - S	07	2022	10.00	49884	02/09/2021	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1330	Building Cleaning	Provision of Waste Collection	07	2022	89.67	49953	31/08/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	07	2022	62.12	49953	31/08/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	07	2022	60.57	49953	31/08/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	07	2022	214.72	49953	31/08/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	07	2022	57.52	49953	31/08/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	07	2022	40.56	49953	31/08/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	07	2022	42.80	49953	31/08/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	07	2022	55.36	49953	31/08/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	07	2022	40.56	49953	31/08/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	07	2022	55.36	49953	31/08/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	07	2022	59.92	49953	31/08/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	07	2022	45.04	49953	31/08/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	07	2022	55.02	49953	31/08/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	07	2022	26.20	49953	31/08/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	07	2022	40.56	49953	31/08/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	07	2022	105.52	49953	31/08/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	07	2022	56.30	49953	31/08/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	07	2022	49.42	49953	31/08/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	07	2022	149.52	49953	31/08/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	07	2022	109.92	49953	31/08/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	07	2022	99.22	49953	31/08/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	07	2022	56.28	49953	31/08/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	07	2022	59.92	49953	31/08/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	07	2022	193.52	49953	31/08/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	07	2022	105.52	49953	31/08/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	07	2022	42.80	49953	31/08/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	07	2022	40.56	49953	31/08/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	07	2022	57.82	49953	31/08/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	07	2022	170.57	49953	31/08/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	07	2022	164.44	49953	31/08/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	07	2022	42.72	49953	31/08/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	07	2022	110.16	49953	31/08/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	07	2022	209.57	49953	31/08/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	07	2022	119.12	49953	31/08/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	07	2022	60.57	49953	31/08/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	07	2022	110.16	49953	31/08/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	07	2022	70.62	49953	31/08/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	07	2022	62.12	49953	31/08/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	07	2022	57.52	49953	31/08/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	07	2022	966.54	49953	31/08/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	07	2022	47.24	49953	31/08/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	07	2022	202.07	49953	31/08/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	07	2022	543.00	49953	31/08/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	07	2022	110.16	49953	31/08/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	07	2022	56.28	49953	31/08/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	07	2022	70.62	49953	31/08/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	07	2022	70.62	49953	31/08/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	07	2022	45.28	49953	31/08/2021	KPIN	GREEN RECYCLING LIMITED
Catering	2017	Canteen Equipment	Faulty elp. (Electronic contro	07	2022	430.02	49954	02/09/2021	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CARRIAGE CHARGE	07	2022	5.25	49962	02/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Tea Towel White 475 X 725Mm	07	2022	29.00	49962	02/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1330	Building Cleaning	Confidential Waste - AUGUSTC	07	2022	65.45	49969	31/08/2021	KPIN	SHRED 4 SECURITY LTD
Property Services	1330	Building Cleaning	Confidential Waste - AUGUSTC	07	2022	27.50	49970	31/08/2021	KPIN	SHRED 4 SECURITY LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPTEMBE	07	2022	88.86	50063	03/09/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPTEMBE	07	2022	26.64	50063	03/09/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPTEMBE	07	2022	70.92	50063	03/09/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPTEMBE	07	2022	43.88	50063	03/09/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPTEMBE	07	2022	86.65	50063	03/09/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPTEMBE	07	2022	86.65	50063	03/09/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPTEMBE	07	2022	61.75	50063	03/09/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPTEMBE	07	2022	45.54	50063	03/09/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPTEMBE	07	2022	36.84	50063	03/09/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPTEMBE	07	2022	44.65	50063	03/09/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPTEMBE	07	2022	36.84	50063	03/09/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPTEMBE	07	2022	23.87	50063	03/09/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPTEMBE	07	2022	36.84	50063	03/09/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPTEMBE	07	2022	101.27	50063	03/09/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPTEMBE	07	2022	18.42	50063	03/09/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPTEMBE	07	2022	33.60	50063	03/09/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPTEMBE	07	2022	9.76	50063	03/09/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPTEMBE	07	2022	36.84	50063	03/09/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPTEMBE	07	2022	43.32	50063	03/09/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPTEMBE	07	2022	19.53	50063	03/09/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPTEMBE	07	2022	22.77	50063	03/09/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPTEMBE	07	2022	30.36	50063	03/09/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPTEMBE	07	2022	57.40	50063	03/09/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPTEMBE	07	2022	86.65	50063	03/09/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPTEMBE	07	2022	19.53	50063	03/09/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPTEMBE	07	2022	18.42	50063	03/09/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPTEMBE	07	2022	53.12	50063	03/09/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPTEMBE	07	2022	39.05	50063	03/09/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPTEMBE	07	2022	167.77	50063	03/09/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPTEMBE	07	2022	32.57	50063	03/09/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPTEMBE	07	2022	113.69	50063	03/09/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPTEMBE	07	2022	362.61	50063	03/09/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPTEMBE	07	2022	79.06	50063	03/09/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPTEMBE	07	2022	54.54	50063	03/09/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPTEMBE	07	2022	39.05	50063	03/09/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPTEMBE	07	2022	344.39	50063	03/09/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPTEMBE	07	2022	55.04	50063	03/09/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1499	Furniture and Fittings	GOSECURE DBLE SACK HOLDER SILV	07	2022	123.14	50099	07/09/2021	KPIN	BATES OFFICE SERVICES LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	07	2022	25.00	50113	28/07/2021	KPIN	SHORCONTROL SAFETY
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chimney Rod Supa Flex ratten	07	2022	162.00	50113	28/07/2021	KPIN	SHORCONTROL SAFETY
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	07	2022	8.13	50174	09/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	07	2022	241.84	50174	09/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	07	2022	82.32	50174	09/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 875Mm	07	2022	0.39	50174	09/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Cleanline 5Lt	07	2022	1.72	50174	09/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	07	2022	4.20	50174	09/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 750ml	07	2022	1.24	50174	09/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer Fl	07	2022	6.06	50174	09/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	2040	IT Maintenance and Contracts	Unit 4 Dream maintenance renew	07	2022	28083.57	50213	10/09/2021	KPIN	UNIT4 BUSINESS SOFTWARE LIMITED
Property Services	1330	Building Cleaning	Clinical waste collection - 7	07	2022	274.69	50229	07/09/2021	KPIN	WASTECARE LTD
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	07	2022	2.56	50235	10/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	07	2022	32.52	50235	10/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Aluminium Mop Handle Yellow Gr	07	2022	4.14	50235	10/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Floor Squeegee, 600mm blade	07	2022	27.02	50235	10/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	07	2022	60.46	50235	10/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 750ml	07	2022	7.44	50235	10/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	07	2022	16.80	50235	10/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer Fl	07	2022	6.06	50235	10/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Oven & Grill Cleaner 500ml	07	2022	20.34	50235	10/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	07	2022	40.40	50235	10/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Cleanline 5Lt	07	2022	6.88	50235	10/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Cleaner 1L	07	2022	14.88	50235	10/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Tea Towel White 475 X 725Mm	07	2022	17.40	50235	10/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	07	2022	18.62	50235	10/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2030	Operational Equipment Support	Brasso Metal Polish 175ml	07	2022	6.42	50235	10/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES

Essex County Fire and Rescue Service
October 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	Extension of Support for Groun	07	2022	522.53	50292	13/09/2021	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	SAN H 8 port variation support	07	2022	1373.62	50292	13/09/2021	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	SANJ Handheld (Incl. uplift) (	07	2022	628.59	50292	13/09/2021	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	SANJ Handheld (Incl. uplift) (	07	2022	628.56	50292	13/09/2021	KPIN	AIRWAVE SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Q-Connect Year Planner Unmount	07	2022	125.40	50303	14/09/2021	KPIN	STAT-EXPRESS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	A4 Dtap Desk Diary Bk	07	2022	233.35	50303	14/09/2021	KPIN	STAT-EXPRESS
Training Projects-Earmarked Res Funded	0710	Internal Provided Courses -IPC	Internal Provided Courses -IPC	07	2022	5333.00	50340	14/09/2021	KPIN	MOMENTUM INCORPORATED LTD
Training Projects-Earmarked Res Funded	0710	Internal Provided Courses -IPC	Internal Provided Courses -IPC	07	2022	10667.00	50340	14/09/2021	KPIN	MOMENTUM INCORPORATED LTD
Purchasing & Supply	4001	Stationery	A4 Ruled Wirebound Spiral Note	07	2022	18.62	50343	14/09/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Black N Red A6 Ruled Wirebound	07	2022	24.84	50343	14/09/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	203X127 Sprl Sh N/Book 160P	07	2022	5.74	50343	14/09/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	07	2022	13.50	50343	14/09/2021	KPIN	OFFICE IS LIMITED
Property Services	1499	Furniture and Fittings	ZERO VALUE RE FS46427	07	2022	0.00	50397	13/09/2021	KPIN	BATES OFFICE SERVICES LIMITED
Human Resources	0960	Occupational Health	Occupational Health	07	2022	-1212.00	50405	15/09/2021	KPIN	PEOPLE ASSET MANAGEMENT LIMITED
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	TAPRBGUNIAAPP - CB02991RALLY BA	07	2022	3246.76	50493	16/09/2021	KPIN	INSIGHT DIRECT (UK) LTD
Human Resources	2016	Fitness Equipment	D92CBNE0-DL02NR Group CycleDel	07	2022	1250.00	50504	17/09/2021	KPIN	TECHNOGYM UK LTD
ICT	4005	IT Consumables	HP80X BLACK LASERJET TONER CAR	07	2022	89.68	50506	10/02/2021	KPIN	XMA LIMITED
Training	0715	Operational Training Resources -OTR	Operational Training Resources -OTR	07	2022	90.00	50511	17/09/2021	KPIN	B O C LTD
Training	0715	Operational Training Resources -OTR	Operational Training Resources -OTR	07	2022	43.84	50511	17/09/2021	KPIN	B O C LTD
Human Resources	4016	Recruitment	Recruitment	07	2022	280.00	50523	07/09/2021	KPIN	ESSEX COUNTY COUNCIL
Human Resources	4016	Recruitment	Recruitment	07	2022	690.00	50523	07/09/2021	KPIN	ESSEX COUNTY COUNCIL
Human Resources	4016	Recruitment	Recruitment	07	2022	666.00	50523	07/09/2021	KPIN	ESSEX COUNTY COUNCIL
Human Resources	0960	Occupational Health	Occupational Health	07	2022	114.00	50534	31/08/2021	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	07	2022	90.00	50534	31/08/2021	KPIN	SMART EMPLOYEE EYECARE
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPTEMBE	07	2022	267.83	50537	20/09/2021	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPTEMBE	07	2022	71.40	50537	20/09/2021	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPTEMBE	07	2022	76.25	50537	20/09/2021	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPTEMBE	07	2022	92.29	50537	20/09/2021	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPTEMBE	07	2022	58.95	50537	20/09/2021	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPTEMBE	07	2022	61.90	50537	20/09/2021	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPTEMBE	07	2022	58.95	50537	20/09/2021	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPTEMBE	07	2022	231.63	50537	20/09/2021	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPTEMBE	07	2022	147.02	50537	20/09/2021	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPTEMBE	07	2022	102.28	50537	20/09/2021	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPTEMBE	07	2022	60.42	50537	20/09/2021	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPTEMBE	07	2022	61.13	50537	20/09/2021	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Building Cleaning - SEPTEMBER	07	2022	1596.26	50538	20/09/2021	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Building Cleaning - SEPTEMBER	07	2022	1102.98	50538	20/09/2021	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Building Cleaning - SEPTEMBER	07	2022	248.34	50538	20/09/2021	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Building Cleaning - SEPTEMBER	07	2022	155.56	50538	20/09/2021	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Building Cleaning - SEPTEMBER	07	2022	2267.98	50538	20/09/2021	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Building Cleaning - SEPTEMBER	07	2022	2576.45	50538	20/09/2021	KPIN	PINNACLE ESSEX
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Medical Oxygen Size ZD Cylinde	07	2022	404.80	50539	16/09/2021	KPIN	B O C LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	07	2022	40.00	50539	16/09/2021	KPIN	B O C LTD
ICT	2510	IT Communications	Connect Desktop Package Sept 2	07	2022	690.00	50556	02/08/2021	KPIN	PAGEONE COMMUNICATIONS LTD
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Skette Blue Ed 14x12"	07	2022	3.98	50557	17/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	07	2022	9.31	50557	17/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Soap Powder non-Bio 90 scoop	07	2022	26.00	50557	17/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 750ml	07	2022	4.96	50557	17/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	07	2022	24.39	50557	17/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	07	2022	61.74	50557	17/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	07	2022	181.38	50557	17/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 875Mm	07	2022	2.34	50557	17/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	07	2022	16.16	50557	17/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap, Liquid Standard 1000MI (	07	2022	38.84	50557	17/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	OOH call out on 13/09/21 to d	07	2022	634.00	50584	21/09/2021	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	External doors to Control area	07	2022	213.75	50590	21/09/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To remedy defective shower cau	07	2022	45.31	50591	21/09/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	to investigate and carry out a	07	2022	203.90	50592	21/09/2021	KPIN	BALM & DAVIES LTD
Purchasing & Supply	1310	Cleaning products	Descaler Viakal Trig 500MI	07	2022	19.87	50600	21/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bleach Liquid 4.5% (Cleanline)	07	2022	11.04	50600	21/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Twine mophead push in socket n	07	2022	14.59	50600	21/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1330	Building Cleaning	Clinical waste collection - 23	07	2022	269.43	50616	15/09/2021	KPIN	WASTECARE LTD
Human Resources	0960	Occupational Health	Occupational Health	07	2022	510.00	50617	21/09/2021	KPIN	PTSD ESSEX
Operations	2401	Laundry	Barcode and Laundering of MTA	07	2022	90.50	50618	21/09/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Property Services	1499	Furniture and Fittings	Supply drying rack	07	2022	4625.00	50647	23/09/2021	KPIN	TOP TROCK FIRE UK LTD
Property Services	1330	Building Cleaning	Welfare goods and services - 0	07	2022	75.20	50653	31/08/2021	KPIN	PHS GROUP

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1330	Building Cleaning	REVERSE CODING	07	2022	-18.00	50653	31/08/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	07	2022	18.00	50653	31/08/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	REVERSE CODING	07	2022	-3.60	50653	31/08/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	07	2022	3.60	50653	31/08/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	07	2022	28.80	50653	31/08/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	07	2022	12.00	50653	31/08/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	07	2022	136.85	50653	31/08/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	07	2022	71.54	50653	31/08/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	07	2022	39.60	50653	31/08/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	07	2022	28.56	50653	31/08/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	07	2022	28.80	50653	31/08/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	07	2022	14.40	50653	31/08/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	07	2022	21.60	50653	31/08/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	07	2022	3.60	50653	31/08/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	MIS-CODED	07	2022	3.60	50653	31/08/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	07	2022	3.60	50653	31/08/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	07	2022	3.60	50653	31/08/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	07	2022	4.80	50653	31/08/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	07	2022	4.80	50653	31/08/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	07	2022	7.20	50653	31/08/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	07	2022	15.60	50653	31/08/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	07	2022	39.20	50653	31/08/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	07	2022	486.00	50653	31/08/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	07	2022	14.40	50653	31/08/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	07	2022	4.80	50653	31/08/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	07	2022	75.60	50653	31/08/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	07	2022	41.10	50653	31/08/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	07	2022	18.00	50653	31/08/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	07	2022	22.80	50653	31/08/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	07	2022	6.00	50653	31/08/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	07	2022	2.40	50653	31/08/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	07	2022	6.00	50653	31/08/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	07	2022	29.70	50653	31/08/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	07	2022	7.20	50653	31/08/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	07	2022	3.60	50653	31/08/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	07	2022	36.50	50653	31/08/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	07	2022	3.60	50653	31/08/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	07	2022	3.60	50653	31/08/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	07	2022	32.40	50653	31/08/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	07	2022	25.20	50653	31/08/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	07	2022	43.20	50653	31/08/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	MIS-CODED	07	2022	18.00	50653	31/08/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	07	2022	45.11	50653	31/08/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	07	2022	50.00	50653	31/08/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	07	2022	18.00	50653	31/08/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	07	2022	57.60	50653	31/08/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	07	2022	33.60	50653	31/08/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	07	2022	21.60	50653	31/08/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	07	2022	3.60	50653	31/08/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	07	2022	60.40	50653	31/08/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	07	2022	3.60	50653	31/08/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	07	2022	6.00	50653	31/08/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	07	2022	3.60	50653	31/08/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	07	2022	7.20	50653	31/08/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	07	2022	3.60	50653	31/08/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	07	2022	3.60	50653	31/08/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	07	2022	3.60	50653	31/08/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	07	2022	3.60	50653	31/08/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	07	2022	8.40	50653	31/08/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	CREDIT KPIN 50653	07	2022	-3.52	50654	07/07/2021	KPIN	PHS GROUP
Training	0715	Operational Training Resources -OTR	Operational Training Resources -OTR	07	2022	172.00	50658	23/09/2021	KPIN	RUTH LEE LTD
Training	0715	Operational Training Resources -OTR	Operational Training Resources -OTR	07	2022	21.50	50658	23/09/2021	KPIN	RUTH LEE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT KPIN 49746	07	2022	-4.16	50665	22/09/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT KPIN 49397	07	2022	-24.96	50668	22/09/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Catering	2017	Canteen Equipment	To repair defective Miele prof	07	2022	114.17	50710	23/09/2021	KPIN	GW COMMERCIAL EQUIPMENT LIMITED

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Catering	2017	Canteen Equipment	parts	07	2022	350.00	50710	23/09/2021	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Property Services	1499	Furniture and Fittings	Blinds in FF37 and FF38 need a	07	2022	180.00	50717	24/09/2021	KPIN	ACE CONTRACTS (LONDON) LTD
Prevention	4021	Home Safety	Smoke alarm, optical C/W sing	07	2022	5250.00	50721	24/09/2021	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Water Services	2087	Water Services	Paint. YELLOW Roadline. 5 litr	07	2022	716.70	50725	24/09/2021	KPIN	FLAG PAINTS LTD
Water Services	2087	Water Services	Paint Thinner, Xylene 5 litre	07	2022	50.88	50725	24/09/2021	KPIN	FLAG PAINTS LTD
Operations	2401	Laundry	Cleaning of Airbag Restraint	07	2022	11.85	50726	24/09/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Casualty Carry Str	07	2022	11.85	50726	24/09/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Large Post Cover	07	2022	11.85	50726	24/09/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Small Post Cover	07	2022	47.40	50726	24/09/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Large RTC Blanket	07	2022	47.40	50726	24/09/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Small RTC Blanket	07	2022	11.85	50726	24/09/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Barcode and Laundering of MTA	07	2022	158.49	50727	24/09/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Property Services	1050	Building Maintenance	To remedy defective water boil	07	2022	113.28	50730	24/09/2021	KPIN	BALM & DAVIES LTD
Prevention	4021	Home Safety	Smoke alarm backing plate - Fi	07	2022	40.00	50758	24/09/2021	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
ICT	4005	IT Consumables	USAGE CHGS 28/06/21- 24/09/21	07	2022	2805.13	50759	24/09/2021	KPIN	KYOCERA DOCUMENT SOLUTIONS (UK) LTD
Property Services	1499	Furniture and Fittings	Deliver and install 2 low leve	07	2022	75.00	50766	23/09/2021	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	assist with relocating fridge	07	2022	75.00	50767	27/09/2021	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1050	Building Maintenance	to Extend Fire Detection at Gr	07	2022	878.42	50770	27/09/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	for door and window removal at	07	2022	1100.00	50772	27/09/2021	KPIN	BALM & DAVIES LTD
Technical Services	2030	Operational Equipment Support	Repairs RMA TIC2018 S/N 11006	07	2022	527.05	50778	27/09/2021	KPIN	SCOTT HEALTH & SAFETY LTD
Technical Services	2030	Operational Equipment Support	Labour	07	2022	250.00	50778	27/09/2021	KPIN	SCOTT HEALTH & SAFETY LTD
Technical Services	2030	Operational Equipment Support	Carriage	07	2022	20.00	50778	27/09/2021	KPIN	SCOTT HEALTH & SAFETY LTD
Property Services	1060	Grounds Maintenance	Vermin Control - Sept	07	2022	155.66	50779	27/09/2021	KPIN	NBC ENVIRONMENT LTD
Property Services	1050	Building Maintenance	Shower door	07	2022	634.57	50780	27/09/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	07	2022	20.52	50781	27/09/2021	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	07	2022	20.52	50781	27/09/2021	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	07	2022	61.56	50781	27/09/2021	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	07	2022	61.56	50781	27/09/2021	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	07	2022	61.56	50781	27/09/2021	KPIN	C R SWIFT LANDSCAPING LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	REPLACEMENT 15LTR WATER BOTTLE	07	2022	65.90	50789	27/09/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To carry out the following fol	07	2022	268.85	50790	27/09/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Hose leak	07	2022	337.74	50791	27/09/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Add Reflective Tape	07	2022	30.00	50791	27/09/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Recall to shower issues	07	2022	130.75	50792	27/09/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	pressure to both showers is po	07	2022	286.47	50793	27/09/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1330	Building Cleaning	Cleaning - SEPTEMBER	07	2022	1385.50	50796	28/09/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - SEPTEMBER	07	2022	2204.25	50796	28/09/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - SEPTEMBER	07	2022	1312.10	50796	28/09/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - SEPTEMBER	07	2022	1533.73	50796	28/09/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - SEPTEMBER	07	2022	710.86	50796	28/09/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - SEPTEMBER	07	2022	682.34	50796	28/09/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - SEPTEMBER	07	2022	2290.11	50796	28/09/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - SEPTEMBER	07	2022	4692.16	50796	28/09/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - SEPTEMBER	07	2022	1185.65	50796	28/09/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - SEPTEMBER	07	2022	1119.24	50796	28/09/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - SEPTEMBER	07	2022	1508.13	50796	28/09/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - SEPTEMBER	07	2022	575.16	50796	28/09/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - SEPTEMBER	07	2022	946.35	50796	28/09/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - SEPTEMBER	07	2022	1458.57	50796	28/09/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - SEPTEMBER	07	2022	1182.24	50796	28/09/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation	07	2022	1199.48	50797	28/09/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation	07	2022	1322.23	50797	28/09/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation	07	2022	1303.61	50797	28/09/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation	07	2022	1352.75	50797	28/09/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation	07	2022	1159.29	50797	28/09/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation	07	2022	1574.13	50797	28/09/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation	07	2022	1304.84	50797	28/09/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation	07	2022	1352.75	50797	28/09/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation	07	2022	1171.84	50797	28/09/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation	07	2022	1354.85	50797	28/09/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation	07	2022	1352.75	50797	28/09/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation	07	2022	1352.75	50797	28/09/2021	KPIN	MONTHIND CLEAN LLP
Technical Services	2030	Operational Equipment Support	Extinguisher recharge.4 kg dry	07	2022	152.89	50803	28/09/2021	KPIN	THAMESIDE FIRE PROTECTION CO LTD

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1050	Building Maintenance	to Supply & Install: • Replac	07	2022	466.20	50804	28/09/2021	KPIN	C S ELECTRICAL ESSEX LTD
Training	0715	Operational Training Resources -OTR	Operational Training Resources -OTR	07	2022	112.50	50806	27/09/2021	KPIN	B O C LTD
Training	0715	Operational Training Resources -OTR	Operational Training Resources -OTR	07	2022	44.80	50806	27/09/2021	KPIN	B O C LTD
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	07	2022	90.69	50808	28/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	07	2022	61.74	50808	28/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L	07	2022	30.70	50808	28/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	07	2022	16.16	50808	28/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	2510	IT Communications	CALL / DATA CHARGES	07	2022	49.50	50812	22/09/2021	KPIN	VODAFONE LIMITED
Service Leadership Team	2903	Consultancy Fees	Consultancy Services - Septemb	07	2022	10000.00	50847	30/09/2021	KPIN	BARKERS COMMERCIAL SERVICES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - Septembe	07	2022	1557.60	50848	30/09/2021	KPIN	C R SWIFT LANDSCAPING LTD
Technical Services	2032	Operational Equip-Initial Purchase	DWS8T30M - 8.0t x 3.0m blue du	07	2022	40.67	50850	28/09/2021	KPIN	SLING & TACKLE
Technical Services	2032	Operational Equip-Initial Purchase	DWS8T50M - 8.0t x 5.0m blue du	07	2022	63.49	50850	28/09/2021	KPIN	SLING & TACKLE
Technical Services	2032	Operational Equip-Initial Purchase	DWS8T80M - 8.0t x 8.0m blue du	07	2022	96.23	50850	28/09/2021	KPIN	SLING & TACKLE
Technical Services	2032	Operational Equip-Initial Purchase	A085425 8.5T Anja screw pin bo	07	2022	45.36	50850	28/09/2021	KPIN	SLING & TACKLE
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	07	2022	20.00	50850	28/09/2021	KPIN	SLING & TACKLE
Technical Services	2032	Operational Equip-Initial Purchase	Delivery required before 30 Se	07	2022	0.00	50850	28/09/2021	KPIN	SLING & TACKLE
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	07	2022	40.80	50851	29/09/2021	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	07	2022	70.44	50852	23/09/2021	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Property Services	1499	Furniture and Fittings	CREDIT FOR KPIN 44772	07	2022	-330.00	50855	29/09/2021	KPIN	DUNMOW SKIPS LTD
ICT	4005	IT Consumables	Samsung Galaxy Tab 7 Lite 8.7"	07	2022	740.00	50857	24/09/2021	KPIN	BT BUSINESS DIRECT
Technical Services	2031	Managed Personal Protective Equipment	August KPI Charge	07	2022	290.58	50858	29/09/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Property Services	1499	Furniture and Fittings	2no. Pedestal key 0900	07	2022	12.69	50859	29/09/2021	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Not Analysed	B304	Accrual Electricity	CREDIT FOR KPIN 48850	07	2022	-80.51	50861	29/09/2021	KPIN	EON ENERGY SERVICES
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	07	2022	1945.26	50862	28/09/2021	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	07	2022	1296.84	50863	28/09/2021	KPIN	RIX PETROLEUM LIMITED
Property Services	1040	Planned Works	Generator - Monthly retainer S	07	2022	235.00	50864	28/09/2021	KPIN	OPTIMUM POWER SERVICES LTD
Innovation and Change	2902	Legal Expenses	Legal Expenses	07	2022	243.70	50865	29/09/2021	KPIN	BEVAN BRITTAN LLP
Property Services	1050	Building Maintenance	Alarm wont set in CSCB Commen	07	2022	123.79	50868	29/09/2021	KPIN	BLAKE CONTRACTORS LTD
Not Analysed	B118	Asset Protection	2021/473 - Partial reconstruc	07	2022	0.00	50870	18/08/2021	KPIN	HENDERSON & TAYLOR (PUBLIC WORKS) LIMITED
Not Analysed	B118	Asset Protection	2021/473 - Partial reconstruc	07	2022	1104.00	50870	18/08/2021	KPIN	HENDERSON & TAYLOR (PUBLIC WORKS) LIMITED
Not Analysed	B118	Asset Protection	2021/473 - Partial reconstruc	07	2022	3791.54	50870	18/08/2021	KPIN	HENDERSON & TAYLOR (PUBLIC WORKS) LIMITED
Not Analysed	B118	Asset Protection	2021/473 - Partial reconstruc	07	2022	681.31	50871	24/08/2021	KPIN	HENDERSON & TAYLOR (PUBLIC WORKS) LIMITED
Property Services	1330	Building Cleaning	Deep clean including high leve	07	2022	2382.40	50880	29/09/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Deep clean	07	2022	242.00	50881	29/09/2021	KPIN	MONTHIND CLEAN LLP
Prevention	4019	Community Safety	Provision of SERP Instructor D	07	2022	240.00	50883	28/09/2021	KPIN	EXCEL ADVANCED MOTORCYCLE TRAINING
Property Services	1040	Planned Works	2000 litres of red diesel - pl	07	2022	1298.95	50885	28/09/2021	KPIN	CERTAS ENERGY UK LTD
Property Services	1050	Building Maintenance	Intruder alarm - OOH 11/9/21	07	2022	227.64	50887	29/09/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Return visit to reinstate the	07	2022	227.64	50887	29/09/2021	KPIN	BLAKE CONTRACTORS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Retractable Knife blades	07	2022	35.80	50888	30/09/2021	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	07	2022	9.99	50888	30/09/2021	KPIN	F G LANG (GRAYS) LTD
Training	0702	Core Learning Path -CLP	Core Learning Path -CLP	07	2022	1553.90	50889	29/09/2021	KPIN	THE HEIGHTEC GROUP LTD
Training	0702	Core Learning Path -CLP	Core Learning Path -CLP	07	2022	6725.00	50890	23/09/2021	KPIN	THE OUTREACH ORGANISATION LTD
Property Services	1050	Building Maintenance	Shower not turning off properl	07	2022	111.73	50891	30/09/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1330	Building Cleaning	Deep clean of showers and toil	07	2022	392.00	50892	30/09/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1040	Planned Works	Oxygen reduction system: 132-K	07	2022	498.90	50893	30/09/2021	KPIN	WAGNER UK LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pouch PPE	07	2022	599.00	50894	30/09/2021	KPIN	S P SERVICES (UK) LTD
Service Leadership Team	2903	Consultancy Fees	NOG Funding 2021/22	07	2022	17000.00	50895	29/09/2021	KPIN	CAMBRIDGESHIRE & PETERBOROUGH FIRE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	07	2022	5.50	50896	30/09/2021	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Technical Services	2030	Operational Equipment Support	12331-321-561 Pro Gloves Red X	07	2022	73.13	50896	30/09/2021	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pilot Skull Cap	07	2022	75.83	50896	30/09/2021	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Training	0707	Operational Training -OTC	LGV Retest - LN	07	2022	80.00	50897	30/09/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training -OTC	LGV Test - LN	07	2022	115.00	50897	30/09/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Property Services	1330	Building Cleaning	Clinical waste collection 21st	07	2022	284.41	50898	22/09/2021	KPIN	WASTECARE LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	07	2022	100.97	50900	01/10/2021	KPIN	DIRECT MEATS
Property Services	1060	Grounds Maintenance	CONTRA FOR FPIN 164759	07	2022	225.00	50901	12/05/2021	KPIN	GBN SERVICES LIMITED
Purchasing & Supply	4001	Stationery	Buff Vinyl Packaging Tape 50Mm	07	2022	2.64	50902	30/09/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Permanent Bullet Marker Black	07	2022	1.76	50902	30/09/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pens:Highlighter Yellow	07	2022	1.29	50902	30/09/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pens:Highlighter Green	07	2022	1.29	50902	30/09/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pens:Highlighter Orange	07	2022	1.29	50902	30/09/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pens:Highlighter Pink	07	2022	1.29	50902	30/09/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pens:Highlighter Blue	07	2022	1.29	50902	30/09/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Self Stick Note 76X76Mm Yellow	07	2022	1.53	50902	30/09/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Cellulose Tape 25Mmx66M	07	2022	3.44	50902	30/09/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 2 Ring Binder 25mm Red	07	2022	4.77	50902	30/09/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 2 Ring Binder 25mm Green	07	2022	4.77	50902	30/09/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm White Recycled Copier	07	2022	30.38	50902	30/09/2021	KPIN	OFFICE IS LIMITED

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	4001	Stationery	A4 2 Ring Binder 25mm Yellow	07	2022	4.77	50902	30/09/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Medium Ballpoint Pen Re	07	2022	1.69	50903	30/09/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	07	2022	3.76	50903	30/09/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pens:Highlighter Green	07	2022	1.29	50903	30/09/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Bullet Tip Drywipe Mark	07	2022	1.69	50903	30/09/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Bullet Tip Drywipe Marker Gree	07	2022	1.69	50903	30/09/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Cellulose Tape 25Mmx66M	07	2022	3.44	50903	30/09/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Buff Vinyl Packaging Tape 50Mm	07	2022	2.46	50903	30/09/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm White Recycled Copier	07	2022	30.38	50903	30/09/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Single Pvc Clipboard Fs Bk	07	2022	1.83	50903	30/09/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	P/Handle S/Steel Scissor 210mm	07	2022	0.44	50903	30/09/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Black N Red A6 Ruled Wirebound	07	2022	12.42	50903	30/09/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Correction Fluid 20Ml	07	2022	10.60	50903	30/09/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pavo Laminating Pouch A4 150Mu	07	2022	27.74	50903	30/09/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	07	2022	13.50	50903	30/09/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Single Pvc Clipboard Fs Bk	07	2022	1.22	50904	30/09/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB Staples 26/6 Pack 5000	07	2022	0.76	50904	30/09/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm White Recycled Copier	07	2022	30.38	50904	30/09/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Bullet Tip Drywipe Mark	07	2022	1.69	50904	30/09/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Bullet Tip Drywipe Mark	07	2022	1.76	50904	30/09/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pens:Highlighter Green	07	2022	1.29	50904	30/09/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pens:Highlighter Pink	07	2022	1.29	50904	30/09/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Cellulose Tape 25Mmx66M	07	2022	3.44	50904	30/09/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Office Is Calculator HH8D/700/	07	2022	3.45	50904	30/09/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Medium Ballpoint Pen Re	07	2022	3.38	50904	30/09/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Self Stick Note 76X76Mm Yellow	07	2022	7.65	50904	30/09/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Whiteboard Foam Cleaner 250ml	07	2022	4.76	50904	30/09/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	07	2022	3.38	50904	30/09/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Office Pencil HB Box 12	07	2022	1.96	50904	30/09/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Correction Fluid 20Ml	07	2022	10.60	50904	30/09/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pavo A4 21 Ring Bind Comb 12mm	07	2022	3.89	50904	30/09/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pavo A4 21 Ring Binding Comb 8	07	2022	2.37	50904	30/09/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	07	2022	40.50	50904	30/09/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Clear Punched Pocket Pack 1	07	2022	2.06	50904	30/09/2021	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cellulose Tape 25Mmx66M	07	2022	6.88	50905	30/09/2021	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fineliner 0.4mm Red	07	2022	3.14	50905	30/09/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Abs Full Strip Stapler Black	07	2022	3.99	50906	30/09/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Hardboard Clipboard A4 Fs	07	2022	3.24	50906	30/09/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Bullet Tip Drywipe Mark	07	2022	1.69	50906	30/09/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Bullet Tip Drywipe Mark	07	2022	1.69	50906	30/09/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Staple Extractor Assorted	07	2022	1.60	50906	30/09/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Pln Manilla 12Pt A4 Col	07	2022	0.32	50906	30/09/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pens:Highlighter Green	07	2022	1.29	50906	30/09/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pens:Highlighter Blue	07	2022	1.29	50906	30/09/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pens:Highlighter Pink	07	2022	1.29	50906	30/09/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pens:Highlighter Yellow	07	2022	1.29	50906	30/09/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Single Pvc Clipboard Fs Bk	07	2022	2.44	50906	30/09/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	P/Handle S/Steel Scissor 210mm	07	2022	0.22	50906	30/09/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Self Stick Note 76X76Mm Yellow	07	2022	1.53	50906	30/09/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	LABELS:SELF-ADHES 40 x 50mm	07	2022	0.87	50906	30/09/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Cut Flush Pp Folder Clear	07	2022	4.18	50906	30/09/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	07	2022	1.69	50906	30/09/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Blue	07	2022	1.69	50906	30/09/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Correction Fluid 20Ml	07	2022	10.60	50906	30/09/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Self Stick Notes 76X127Mm Yell	07	2022	2.23	50906	30/09/2021	KPIN	OFFICE IS LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2022	773.50	50907	29/09/2021	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2022	39.75	50907	29/09/2021	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2022	25.00	50907	29/09/2021	KPIN	THE SANDWICH MAN
Property Services	1499	Furniture and Fittings	Hire of 15 crates - September	07	2022	34.80	50910	30/09/2021	KPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	COLLECTION	07	2022	68.00	50910	30/09/2021	KPIN	MASTERCRATE LTD
Property Services	1302	Electricity	27.08.21 - 28.09.21 7 TYRELLS	07	2022	8.97	50911	28/09/2021	KPIN	SCOTTISH POWER
Property Services	1301	Gas	27.08.21 - 28.09.21 7 TYRELLS	07	2022	9.81	50911	28/09/2021	KPIN	SCOTTISH POWER
ICT	2510	IT Communications	CHARGES FOR SEPT 21	07	2022	3833.23	50913	22/09/2021	KPIN	BRITISH TELECOMMUNICATIONS
Technical Services	2030	Operational Equipment Support	BOARDING UP - INC No 153283	07	2022	165.00	50915	30/09/2021	KPIN	MR LOCKMAN
Purchasing & Supply	4001	Stationery	BANNO2	07	2022	129.47	50923	22/09/2021	KPIN	BANNER GROUP LIMITED
Water Services	2087	Water Services	GAUGEAO15500 80mm G/F 0-160mt/	07	2022	215.50	50959	30/09/2021	KPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Water Services	2087	Water Services	Freight Misc	07	2022	20.00	50959	30/09/2021	KPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD

**Essex County Fire and Rescue Service
October 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	07	2022	665.00	50960	30/09/2021	KPIN	PTSD ESSEX
Training	0702	Core Learning Path -CLP	Core Learning Path -CLP	07	2022	800.00	50961	30/09/2021	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
Property Services	1060	Grounds Maintenance	Grounds Maintenance	07	2022	234.44	50962	30/09/2021	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	07	2022	30.89	50962	30/09/2021	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	07	2022	231.75	50962	30/09/2021	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	07	2022	27.58	50962	30/09/2021	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1050	Building Maintenance	Hire of Portaloos - SEPT	07	2022	70.00	50963	30/09/2021	KPIN	KARZEES LIMITED
Property Services	1050	Building Maintenance	Hire of Portaloos - SEPT	07	2022	150.00	50963	30/09/2021	KPIN	KARZEES LIMITED
ICT	2040	IT Maintenance and Contracts	Asigra Backup Monthly - Accoun	07	2022	3875.00	50965	30/09/2021	KPIN	IOMART CLOUD SERVICE
Property Services	1040	Planned Works	Hire of heat pumps W/c 26/7/2	07	2022	1735.00	50966	30/09/2021	KPIN	CARRIER RENTAL SYSTEMS (UK) LIMITED
Property Services	1040	Planned Works	Hire of pumps W/c 2/8/21	07	2022	1735.00	50966	30/09/2021	KPIN	CARRIER RENTAL SYSTEMS (UK) LIMITED
Property Services	1040	Planned Works	Hire of heat pump W/C 9/8/21	07	2022	1735.00	50966	30/09/2021	KPIN	CARRIER RENTAL SYSTEMS (UK) LIMITED
Property Services	1040	Planned Works	Hire of heat pump W/c 16/8/21	07	2022	1735.00	50966	30/09/2021	KPIN	CARRIER RENTAL SYSTEMS (UK) LIMITED
Property Services	1040	Planned Works	Hire of heat pump W/c 23/8/21	07	2022	1735.00	50966	30/09/2021	KPIN	CARRIER RENTAL SYSTEMS (UK) LIMITED
Property Services	1040	Planned Works	Hire of heat pump W/c 30/8/21	07	2022	1735.00	50966	30/09/2021	KPIN	CARRIER RENTAL SYSTEMS (UK) LIMITED
Property Services	1040	Planned Works	Hire of heat pump W/c 6/9/21	07	2022	1735.00	50966	30/09/2021	KPIN	CARRIER RENTAL SYSTEMS (UK) LIMITED
Property Services	1040	Planned Works	Hire of heat pump 13/9/21	07	2022	1735.00	50966	30/09/2021	KPIN	CARRIER RENTAL SYSTEMS (UK) LIMITED
Property Services	1050	Building Maintenance	Fire alarm door closers	07	2022	210.00	50967	27/09/2021	KPIN	FISK FIRE PROTECTION LTD
Property Services	1050	Building Maintenance	fire alarm panel is bleeping.	07	2022	210.00	50968	27/09/2021	KPIN	FISK FIRE PROTECTION LTD
Property Services	1050	Building Maintenance	fire magents	07	2022	925.72	50969	29/09/2021	KPIN	FISK FIRE PROTECTION LTD
ICT	2040	IT Maintenance and Contracts	AP Invoice processing -SEPTEMB	07	2022	833.34	50970	30/09/2021	KPIN	KEFRON INTERNATIONAL LIMITED
Human Resources	0960	Occupational Health	Occupational Health	07	2022	3636.00	50971	30/09/2021	KPIN	PEOPLE ASSET MANAGEMENT LIMITED
Human Resources	0960	Occupational Health	Occupational Health	07	2022	3636.00	50971	30/09/2021	KPIN	PEOPLE ASSET MANAGEMENT LIMITED
Property Services	2903	Consultancy Fees	2122/498- Upgrade of Electrica	07	2022	1845.58	50972	30/09/2021	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	2122/500 - replacement heating	07	2022	593.00	50973	30/09/2021	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	2021/465/6/7- Fire risk improv	07	2022	7276.50	50974	30/09/2021	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	2021/465/6/7- Fire risk improv	07	2022	2.67	50975	30/09/2021	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	2021/465/6/7- Fire risk improv	07	2022	158.33	50975	30/09/2021	KPIN	INGLETON WOOD LLP
Property Services	1050	Building Maintenance	to Install electrical Floor Bo	07	2022	234.56	50976	01/10/2021	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	to carry out the work listed i	07	2022	1245.83	50977	01/10/2021	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	to supply and install retracta	07	2022	492.65	50978	01/10/2021	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	to attend site, disconnect/rec	07	2022	710.00	50979	01/10/2021	KPIN	C S ELECTRICAL ESSEX LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	07	2022	9.90	50980	01/10/2021	KPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag Waste Hazard (Pk 25)	07	2022	28.56	50980	01/10/2021	KPIN	AERO HEALTHCARE LTD
Operations	2026	First Aid	BSM Aerokit BS8599 medium fir	07	2022	14.35	50980	01/10/2021	KPIN	AERO HEALTHCARE LTD
Catering	4130	Hospitality & Entertaining	CREDIT RE KPIN 50900	07	2022	-5.83	50983	01/10/2021	KPIN	DIRECT MEATS
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	07	2022	30.23	50984	30/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Twine mophead push in socket n	07	2022	14.59	50984	30/09/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Pac readers not working follow	07	2022	480.63	50986	30/09/2021	KPIN	BLAKE CONTRACTORS LTD
Purchasing & Supply	2303	Clothing & Footwear	4H4000 Safety helmet - White	07	2022	8.94	50987	01/10/2021	KPIN	ARCO LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	07	2022	6733.32	50988	30/09/2021	KPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Storage Box with Integral Lid	07	2022	114.90	50989	23/09/2021	KPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	TRACOPOWER TSPC Switch Mode DI	07	2022	118.98	50990	28/09/2021	KPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	Vishay TSOP34436SS1F, 36kHz IR	07	2022	6.80	50990	28/09/2021	KPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	Cranford Controls Combi 32 Sou	07	2022	384.93	50990	28/09/2021	KPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	Dormer HSS Twist Drill Bit, 2m	07	2022	4.86	50990	28/09/2021	KPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	RS PRO 5 Pole Din Plug, 1A, 10	07	2022	37.68	50990	28/09/2021	KPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	RS PRO 6.35 mm Cable Mount Ste	07	2022	13.45	50990	28/09/2021	KPIN	R S COMPONENTS LTD
Water Services	2087	Water Services	Ball Valve, 1/4" Male - Female	07	2022	42.50	50991	24/09/2021	KPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	Schneider Electric Steel Cabin	07	2022	14.56	50992	02/09/2021	KPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	Mean Well Embedded Switch Mode	07	2022	69.86	50992	02/09/2021	KPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	Adafuit 2342, Mini Sound FX A	07	2022	10.45	50992	02/09/2021	KPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	Yuasa NP7-12 Lead Acid Battery	07	2022	46.68	50992	02/09/2021	KPIN	R S COMPONENTS LTD
Protection	4037	Fire Prevention Support	Driver Glove size 9 (USAR)	07	2022	95.90	50993	10/09/2021	KPIN	R S COMPONENTS LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	07	2022	109.10	50994	30/09/2021	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2022	156.68	50995	30/09/2021	KPIN	KENT FROZEN FOODS LIMITED
Training	0710	Internal Provided Courses -IPC	Internal Provided Courses -IPC	07	2022	645.00	51020	01/10/2021	KPIN	MOMENTUM INCORPORATED LTD
Training	0710	Internal Provided Courses -IPC	Internal Provided Courses -IPC	07	2022	1400.00	51020	01/10/2021	KPIN	MOMENTUM INCORPORATED LTD
Training	0710	Internal Provided Courses -IPC	Internal Provided Courses -IPC	07	2022	1400.00	51020	01/10/2021	KPIN	MOMENTUM INCORPORATED LTD
Training	0710	Internal Provided Courses -IPC	Internal Provided Courses -IPC	07	2022	3135.00	51020	01/10/2021	KPIN	MOMENTUM INCORPORATED LTD
Training	0710	Internal Provided Courses -IPC	Internal Provided Courses -IPC	07	2022	215.00	51020	01/10/2021	KPIN	MOMENTUM INCORPORATED LTD
Training	0710	Internal Provided Courses -IPC	Internal Provided Courses -IPC	07	2022	215.00	51020	01/10/2021	KPIN	MOMENTUM INCORPORATED LTD
Training	0710	Internal Provided Courses -IPC	Internal Provided Courses -IPC	07	2022	215.00	51020	01/10/2021	KPIN	MOMENTUM INCORPORATED LTD
Training	0710	Internal Provided Courses -IPC	Internal Provided Courses -IPC	07	2022	700.00	51020	01/10/2021	KPIN	MOMENTUM INCORPORATED LTD
Training	0710	Internal Provided Courses -IPC	Internal Provided Courses -IPC	07	2022	2090.00	51020	01/10/2021	KPIN	MOMENTUM INCORPORATED LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental - Size	07	2022	6.25	51022	28/09/2021	KPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size W	07	2022	58.45	51022	28/09/2021	KPIN	B O C LTD

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Technical Services	2030	Operational Equipment Support	Medical Oxygen ZD Cylinder Ren	07	2022	810.00	51024	28/09/2021	KPIN	B O C LTD
Technical Services	2030	Operational Equipment Support	Medical Oxygen CD Cylinder Ren	07	2022	8.80	51024	28/09/2021	KPIN	B O C LTD
Technical Services	2085	Breathing Apparatus	Medical Oxygen J Cylinder Rent	07	2022	20.40	51024	28/09/2021	KPIN	B O C LTD
Property Services	1499	Furniture and Fittings	ZERO VALUE INV - FS45942	07	2022	0.00	51025	29/09/2021	KPIN	BATES OFFICE SERVICES LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	07	2022	7.50	51026	04/10/2021	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	07	2022	55.76	51027	04/10/2021	KPIN	DONALD FREESTON
ICT	4005	IT Consumables	CK.TruckFone100 CP100 Truckfon	07	2022	217.50	51028	13/09/2021	KPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	PT/10 PowerTector 10 Amp Batte	07	2022	15.97	51028	13/09/2021	KPIN	CO-STAR COMPONENTS
Property Services	2903	Consultancy Fees	2122/502 - Heating Boiler repl	07	2022	890.00	51032	30/09/2021	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	2122/501 - Replacement Water He	07	2022	890.00	51033	30/09/2021	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	2122/499 - Replacement of Heat	07	2022	2474.00	51034	30/09/2021	KPIN	INGLETON WOOD LLP
Human Resources	0960	Occupational Health	Occupational Health	07	2022	50.00	51035	30/09/2021	KPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Occupational Health	07	2022	40.00	51035	30/09/2021	KPIN	SI MEDICAL LTD
Property Services	1050	Building Maintenance	CCTV monitor fault - Reception	07	2022	332.63	51036	30/09/2021	KPIN	BLAKE CONTRACTORS LTD
Finance & Pay	4201	Risk Protection - EL PL Property etc	Cyber Insurance	07	2022	11200.00	51037	04/10/2021	KPIN	CYBER COVERED LIMITED
Property Services	1060	Grounds Maintenance	12 yard skip exchange	07	2022	260.00	51038	01/10/2021	KPIN	DUNMOW SKIPS LTD
Training Projects-Earmarked Res Funded	0710	Internal Provided Courses -IPC	Internal Provided Courses -IPC	07	2022	600.00	51039	30/09/2021	KPIN	WADDINGTON BROWN LIMITED
Human Resources	2016	Fitness Equipment	Cycle Scheme 2021-2022	07	2022	1250.00	51040	04/10/2021	KPIN	CYCLEScheme LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	07	2022	15.00	51041	04/10/2021	KPIN	SPEEDINGS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Line Belt Coil 6mm Dia Polyest	07	2022	230.00	51041	04/10/2021	KPIN	SPEEDINGS LTD
Training	0702	Core Learning Path -CLP	Core Learning Path -CLP	07	2022	120.00	51042	30/09/2021	KPIN	SFJ AWARDS LTD
Training	0702	Core Learning Path -CLP	Core Learning Path -CLP	07	2022	180.00	51042	30/09/2021	KPIN	SFJ AWARDS LTD
Property Services	1050	Building Maintenance	CCTV monitor fault - Reception	07	2022	284.00	51043	04/10/2021	KPIN	BLAKE CONTRACTORS LTD
Technical Services	2032	Operational Equip-Initial Purchase	M72ASL Karabiner, Petzl Oxan s	07	2022	154.00	51044	04/10/2021	KPIN	ABARIS INTERNATIONAL LIMITED
Property Services	1060	Grounds Maintenance	Remove overgrown hedge/foilage	07	2022	370.00	51045	30/09/2021	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1050	Building Maintenance	Door closer	07	2022	42.00	51046	04/10/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Window handle broken	07	2022	114.12	51047	04/10/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Fit external grill to generato	07	2022	193.50	51048	04/10/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Bin Room Defect Description:	07	2022	143.05	51049	04/10/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Check and refix mesh partition	07	2022	21.00	51050	04/10/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Site attendance to inspect dec	07	2022	84.00	51051	04/10/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Site attendance to inspect dec	07	2022	84.00	51051	04/10/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Window handle	07	2022	57.35	51052	04/10/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Locking device faulty to door	07	2022	31.50	51053	04/10/2021	KPIN	NORMAN DAVID MAINTENANCE
Human Resources	0963	Childcare Vouchers	Childcare Vouchers - October 2	07	2022	2977.00	51054	04/10/2021	KPIN	FIDELITI LIMITED
Human Resources	0963	Childcare Vouchers	Management Fee 4%	07	2022	119.08	51054	04/10/2021	KPIN	FIDELITI LIMITED
Human Resources	0960	Occupational Health	Occupational Health	07	2022	160.00	51055	02/09/2021	KPIN	ADIMULAM LTD
Human Resources	0960	Occupational Health	Occupational Health	07	2022	160.00	51056	12/09/2021	KPIN	ADIMULAM LTD
Property Services	1321	Water Meters	03.04.21 - 02.10.21 SOUTHEND F	07	2022	612.20	51058	03/10/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	03.04.21 - 02.10.21 SOUTHEND F	07	2022	654.90	51058	03/10/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	03.04.21 - 02.10.21 ORSETT TC	07	2022	51.08	51059	03/10/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	03.04.21 - 02.10.21 ORSETT FS	07	2022	215.05	51059	03/10/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	03.04.21 - 02.10.21 ORSETT TC	07	2022	57.16	51059	03/10/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	03.04.21 - 02.10.21 ORSETT FS	07	2022	192.15	51059	03/10/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	BILL 03.07.21 - 02.10.21	07	2022	61.35	51060	03/10/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	BILL 03.07.21 - 02.10.21	07	2022	52.43	51060	03/10/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	03.04.21 - 02.10.21 SOUTHEND S	07	2022	236.45	51061	03/10/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	03.04.21 - 02.10.21 SOUTHEND S	07	2022	272.21	51061	03/10/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
ICT	2510	IT Communications	SMS CHARGES - SEPTEMBER	07	2022	325.49	51062	30/09/2021	KPIN	TA AND MB LTD
Training	0702	Core Learning Path -CLP	Core Learning Path -CLP	07	2022	1339.00	51065	04/10/2021	KPIN	UNIVERSITY OF ESSEX
Property Services	1330	Building Cleaning	Deep clean	07	2022	418.40	51066	30/09/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1050	Building Maintenance	Door adjustment needed. Not c	07	2022	66.42	51067	04/10/2021	KPIN	NORMAN DAVID MAINTENANCE
Training	0710	Internal Provided Courses -IPC	Internal Provided Courses -IPC	07	2022	168.00	51069	05/10/2021	KPIN	GENIUS WITHIN CIC
Property Services	1050	Building Maintenance	(Q14580) to relocate the AAV i	07	2022	398.48	51071	01/10/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	replacement of the gas fired h	07	2022	8872.06	51072	01/10/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Q6186 Sprinkler pipework	07	2022	866.46	51073	01/10/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Lift Servicing Monthly: 35-Ray	07	2022	104.17	51074	05/10/2021	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing Monthly: 132-Ke	07	2022	208.33	51074	05/10/2021	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing Monthly: 132-Ke	07	2022	208.33	51074	05/10/2021	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing Monthly: 132-Ke	07	2022	208.32	51074	05/10/2021	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing Monthly: 35-Ray	07	2022	104.17	51074	05/10/2021	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing Monthly: 35-Ray	07	2022	104.17	51074	05/10/2021	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing Monthly: 55-Ors	07	2022	104.17	51074	05/10/2021	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing Monthly: 55-Ors	07	2022	104.17	51074	05/10/2021	KPIN	PRECISION LIFT SERVICES LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	07	2022	1404.91	51075	04/10/2021	KPIN	RIX PETROLEUM LIMITED
Property Services	1050	Building Maintenance	Inspect existing BA smoke cham	07	2022	113.28	51076	05/10/2021	KPIN	BALM & DAVIES LTD

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1050	Building Maintenance	Inspect existing BA heater se	07	2022	203.90	51077	05/10/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Filter	07	2022	430.45	51078	05/10/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Inspect existing BA heater, se	07	2022	158.59	51079	05/10/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	OOH call 11/9/21 Pipe leak aff	07	2022	68.69	51080	05/10/2021	KPIN	BALM & DAVIES LTD
Property Services	1060	Grounds Maintenance	Plant hire - October	07	2022	252.80	51081	05/10/2021	KPIN	PLANTERIA GROUP UK LTD
Training Projects-Earmarked Res Funded Operations	0710	Internal Provided Courses -IPC	Internal Provided Courses -IPC	07	2022	495.00	51082	05/10/2021	KPIN	INSPIRING OD LIMITED
Training Projects-Earmarked Res Funded	2401	Laundry	LIND01	07	2022	208.65	51098	01/10/2021	KPIN	LINDSTROM LTD
Training Projects-Earmarked Res Funded	0710	Internal Provided Courses -IPC	Internal Provided Courses -IPC	07	2022	6750.00	51114	05/10/2021	KPIN	REAL WORLD GROUP LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	07	2022	302.30	51115	05/10/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Roll 8653 Hostess 320	07	2022	176.25	51115	05/10/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1499	Furniture and Fittings	4no. Tambour Cabinets	07	2022	946.46	51116	24/03/2021	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	Office furniture as per quote	07	2022	1730.27	51117	14/07/2021	KPIN	BATES OFFICE SERVICES LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	07	2022	96.94	51119	06/10/2021	KPIN	DONALD FREESTON
Not Analysed	B118	Asset Protection	2021/461 - Window replacement:	07	2022	37997.00	51120	01/10/2021	KPIN	ABACUS BUILD (UK) LTD
Property Services	1499	Furniture and Fittings	Provide posts and install with	07	2022	205.76	51121	05/10/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Door handle - come off	07	2022	21.00	51122	05/10/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Door handle - come off	07	2022	21.00	51122	05/10/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Deliver portable heaters	07	2022	84.00	51123	05/10/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Take of existing door to entra	07	2022	83.99	51124	05/10/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Threshold board	07	2022	133.54	51125	05/10/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Ceiling panels	07	2022	20.00	51125	05/10/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Window vent	07	2022	21.00	51126	05/10/2021	KPIN	NORMAN DAVID MAINTENANCE
Human Resources	4016	Recruitment	Recruitment	07	2022	841.08	51127	21/09/2021	KPIN	MARITIME TECHNICAL INT'L LTD
Finance & Pay	2903	Consultancy Fees	Quarterly commission for aeria	07	2022	7505.71	51128	06/10/2021	KPIN	TELEMASTER LTD
ICT	2510	IT Communications	VOICE CALLS & SERVICE CHARGES	07	2022	1613.57	51129	01/10/2021	KPIN	DAISY UPDATA COMMUNICATIONS LTD
Human Resources	2016	Fitness Equipment	Investigate cost to repair tre	07	2022	150.00	51130	06/10/2021	KPIN	PULSE FITNESS LIMITED
Human Resources	2016	Fitness Equipment	Move and calibrate treadmill	07	2022	100.00	51131	06/10/2021	KPIN	PULSE FITNESS LIMITED
ICT	2510	IT Communications	LINE RENTAL - SEPT 2021	07	2022	44.09	51132	01/10/2021	KPIN	DAISY UPDATA COMMUNICATIONS LTD
Operations	2401	Laundry	Cleaning of USAR Trousers	07	2022	7.34	51133	06/10/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Repairs	07	2022	23.66	51134	06/10/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of USAR Tunic	07	2022	14.68	51135	06/10/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Property Services	1050	Building Maintenance	The LEV in the Equipment Works	07	2022	120.00	51141	06/10/2021	KPIN	DURNBURY LTD
Technical Services	2032	Operational Equip-Initial Purchase	12331-321-559 Pro Gloves Red L	07	2022	73.13	51142	06/10/2021	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	07	2022	5.50	51142	06/10/2021	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Not Analysed	B118	Asset Protection	2021/458 - Boiler Renewal: We	07	2022	6313.26	51143	06/10/2021	KPIN	T BROWN GROUP LIMITED
Water Services	2087	Water Services	FS00001307	07	2022	1161.40	51144	06/10/2021	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Finance & Pay	6899	Miscellaneous Expenses	Storage Services as per Invoic	07	2022	817.53	51155	30/09/2021	KPIN	EDM GROUP LIMITED
Property Services	2903	Consultancy Fees	Fees associated with the valu	07	2022	900.00	51156	06/10/2021	KPIN	LAMBERT SMITH HAMPTON
ICT	2040	IT Maintenance and Contracts	Cherwell Service Management (C	07	2022	9954.00	51157	06/10/2021	KPIN	CHERWELL SOFTWARE LIMITED
Training	0707	Operational Training -OTC	Level 3 Award in Education x 7	07	2022	2303.00	51158	06/10/2021	KPIN	ITG INSTRUCTOR TRAINING LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	07	2022	59.00	51159	06/10/2021	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	07	2022	59.00	51159	06/10/2021	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	07	2022	413.00	51159	06/10/2021	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	07	2022	59.00	51159	06/10/2021	KPIN	HI-TEC EUROPE LTD
ICT	2040	IT Maintenance and Contracts	Annual support for 2.9 includi	07	2022	10676.50	51160	06/10/2021	KPIN	FREQUENTIS
Property Services	1050	Building Maintenance	Q6347 replace pump and repairs	07	2022	1140.70	51161	06/10/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Gas test and Inspection: 170-1	07	2022	85.00	51162	06/10/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Gas test and Inspection: 183-1	07	2022	85.00	51162	06/10/2021	KPIN	BALM & DAVIES LTD
Not Analysed	B118	Asset Protection	1920/455 Heating: We accept y	07	2022	25383.05	51163	30/09/2021	KPIN	MILES WATER ENGINEERING LIMITED
Property Services	1050	Building Maintenance	To ease and adjust door betwee	07	2022	106.71	51165	06/10/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Window hinge	07	2022	101.68	51166	06/10/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	BA chamber repairs	07	2022	469.87	51167	06/10/2021	KPIN	NORMAN DAVID MAINTENANCE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	TROJAN Hyperion Black S1P Safe	07	2022	52.14	51168	06/10/2021	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Safety glasses - Clear lens	07	2022	36.90	51168	06/10/2021	KPIN	ARCO LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Repair (Neck & Cuff £	07	2022	55.00	51169	07/10/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Pressure Test	07	2022	15.00	51169	07/10/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Repair Collection & D	07	2022	8.50	51169	07/10/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Pressure Test	07	2022	15.00	51170	07/10/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Repair (Cuff £25.00)	07	2022	25.00	51170	07/10/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Repair Collection & D	07	2022	8.50	51170	07/10/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Property Services	1050	Building Maintenance	To isolate heating & investiga	07	2022	122.10	51171	07/10/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Supply and install 2no. replac	07	2022	279.72	51172	07/10/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Inspect existing 2no BA heater	07	2022	271.86	51173	07/10/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Hot tap will not turn on on ri	07	2022	67.97	51174	07/10/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Tea making boiler - water not	07	2022	113.28	51175	07/10/2021	KPIN	BALM & DAVIES LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2022	40.50	51176	03/10/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2022	67.50	51176	03/10/2021	KPIN	SARAHS CATERING LIMITED

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2022	10.00	51176	03/10/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2022	81.00	51177	27/09/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2022	40.00	51177	27/09/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2022	81.00	51177	27/09/2021	KPIN	SARAHS CATERING LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	07	2022	79.66	51178	08/10/2021	KPIN	DIRECT MEATS
Purchasing & Supply	2303	Clothing & Footwear	18L2008 Arco Womens Hi-Vis yel	07	2022	53.93	51179	07/10/2021	KPIN	ARCO LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	07	2022	83.70	51180	06/10/2021	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Water Services	2087	Water Services	FS00000852	07	2022	606.83	51181	07/10/2021	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00000856	07	2022	303.42	51182	07/10/2021	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Training	0702	Core Learning Path -CLP	Core Learning Path -CLP	07	2022	4875.50	51203	06/10/2021	KPIN	THE WRIGHT EVENT
Training	0702	Core Learning Path -CLP	Core Learning Path -CLP	07	2022	649.00	51203	06/10/2021	KPIN	THE WRIGHT EVENT
Human Resources	0960	Occupational Health	Occupational Health	07	2022	340.00	51204	07/10/2021	KPIN	PTSD ESSEX
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Stkette Blue Ed 14x12"	07	2022	7.96	51207	06/10/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L	07	2022	46.05	51207	06/10/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	07	2022	40.65	51207	06/10/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	07	2022	16.16	51207	06/10/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	07	2022	82.32	51207	06/10/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	07	2022	181.38	51207	06/10/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Bay doors can only be secured	07	2022	284.00	51208	08/10/2021	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Bay door no 1. Front. Stuck o	07	2022	624.00	51210	08/10/2021	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Fire alarm (rectangle) break g	07	2022	50.00	51211	08/10/2021	KPIN	BLAKE CONTRACTORS LTD
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	Polycom VVX411	07	2022	6107.50	51212	05/10/2021	KPIN	BREEZE OFFICE SOLUTIONS
Water Services	2087	Water Services	CONTRA FOR FPIN 164760	07	2022	481.89	51216	07/10/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Water Services	2087	Water Services	FS00000854	07	2022	481.89	51217	07/10/2021	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
ICT	2510	IT Communications	BILL FOR SEPT 2021	07	2022	1206.80	51218	03/10/2021	KPIN	EE LTD
ICT	2510	IT Communications	BILL FOR SEPT 2021	07	2022	6770.13	51219	01/10/2021	KPIN	EE LTD
Operations	2401	Laundry	JOHN04	07	2022	547.20	51220	25/09/2021	KPIN	JOHNSONS TEXTILE SERVICES LTD
Purchasing & Supply	2303	Clothing & Footwear	SIBB01	07	2022	17.95	51230	01/10/2021	KPIN	SIBBONS (ALRESFORD) LTD
Property Services	1330	Building Cleaning	Clinical waste collection 4th	07	2022	275.50	51266	05/10/2021	KPIN	WASTECARE LTD
Catering	2017	Canteen Equipment	Replacement dishwasher as quot	07	2022	3115.00	51267	08/10/2021	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chimney Rod, Supa Flex ratten	07	2022	162.00	51268	21/09/2021	KPIN	SHORCONTROL SAFETY
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	07	2022	35.00	51268	21/09/2021	KPIN	SHORCONTROL SAFETY
Property Services	1040	Planned Works	Sewage plant emptying: 84-Newp	07	2022	310.50	51269	07/10/2021	KPIN	SPE LIMITED
Property Services	1040	Planned Works	Interceptors - emptying and se	07	2022	821.50	51270	05/10/2021	KPIN	SPE LIMITED
Property Services	1040	Planned Works	Sewage Plant Emptying : USAR d	07	2022	258.75	51271	05/10/2021	KPIN	SPE LIMITED
Property Services	1040	Planned Works	Sewage Plant Emptying KP Due S	07	2022	914.25	51272	05/10/2021	KPIN	SPE LIMITED
Property Services	1040	Planned Works	Sewage plant Servicing: USAR S	07	2022	330.00	51273	05/10/2021	KPIN	SPE LIMITED
Property Services	1040	Planned Works	Interceptors - emptying and se	07	2022	330.00	51274	05/10/2021	KPIN	SPE LIMITED
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors-Emp	07	2022	330.00	51275	07/10/2021	KPIN	SPE LIMITED
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors-Emp	07	2022	330.00	51276	07/10/2021	KPIN	SPE LIMITED
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors-Emp	07	2022	330.00	51277	07/10/2021	KPIN	SPE LIMITED
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors-Emp	07	2022	330.00	51278	07/10/2021	KPIN	SPE LIMITED
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors-Emp	07	2022	330.00	51279	07/10/2021	KPIN	SPE LIMITED
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors-Emp	07	2022	330.00	51280	07/10/2021	KPIN	SPE LIMITED
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors-Emp	07	2022	629.25	51282	05/10/2021	KPIN	SPE LIMITED
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors-Emp	07	2022	330.00	51283	05/10/2021	KPIN	SPE LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	07	2022	7.74	51284	11/10/2021	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	07	2022	63.34	51285	11/10/2021	KPIN	DONALD FREESTON
Protection	4037	Fire Prevention Support	Retainer agreement October to	07	2022	3000.00	51286	11/10/2021	KPIN	ALISON LAMBERT
Station Group Management	4005	IT Consumables	3M PELTOR COMTAC XPI ACTIVE EA	07	2022	6430.90	51287	08/10/2021	KPIN	RADIOCOMS SYSTEM LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Poly Cotton Hollowfibre Duvet	07	2022	184.00	51288	01/10/2021	KPIN	HEAVY WOOLLEN TEXTILE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polyester/Cotton duvet cover 5	07	2022	193.00	51288	01/10/2021	KPIN	HEAVY WOOLLEN TEXTILE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sheets Cotton Single Bleached	07	2022	149.00	51288	01/10/2021	KPIN	HEAVY WOOLLEN TEXTILE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pillowcase Cotton Bleached 19"	07	2022	34.75	51288	01/10/2021	KPIN	HEAVY WOOLLEN TEXTILE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pillow Flame Retardant 18"x27"	07	2022	95.00	51288	01/10/2021	KPIN	HEAVY WOOLLEN TEXTILE CO LTD
Property Services	1050	Building Maintenance	AFS garages - over clad the ex	07	2022	585.85	51289	09/10/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Remove defective melamine face	07	2022	52.50	51290	09/10/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Provide and install key safe	07	2022	175.25	51291	09/10/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Fix ply in cleaning cupboard	07	2022	298.41	51292	07/10/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Collect rise and fall desk fro	07	2022	120.00	51295	11/10/2021	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	Collect and return to return s	07	2022	100.00	51296	09/10/2021	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	Gain access to key safe	07	2022	112.95	51297	11/10/2021	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	07	2022	1429.87	51298	08/10/2021	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	07	2022	1869.83	51299	08/10/2021	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	07	2022	2705.76	51300	08/10/2021	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	07	2022	1869.83	51301	08/10/2021	KPIN	RIX PETROLEUM LIMITED
Property Services	1050	Building Maintenance	Renew motor and control panel	07	2022	1625.00	51302	11/10/2021	KPIN	HS DOOR SYSTEMS LTD

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Training	0702	Core Learning Path -CLP	Core Learning Path -CLP	07	2022	800.00	51303	11/10/2021	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
Property Services	1050	Building Maintenance	Front entrance door not openin	07	2022	142.50	51304	11/10/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Entrance door showing green pa	07	2022	95.00	51305	11/10/2021	KPIN	BLAKE CONTRACTORS LTD
ICT	4005	IT Consumables	Works at Basildon fire station	07	2022	312.50	51306	11/10/2021	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Charging lead suitable for For	07	2022	263.09	51307	11/10/2021	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Genie lead for standbys	07	2022	110.81	51308	11/10/2021	KPIN	C S ELECTRICAL ESSEX LTD
Purchasing & Supply	2303	Clothing & Footwear	Magnum Viper Pro 8.0 SZ EN+ (M	07	2022	52.50	51309	11/10/2021	KPIN	HI-TEC EUROPE LTD
Purchasing & Supply	2303	Clothing & Footwear	Freight Misc	07	2022	8.00	51309	11/10/2021	KPIN	HI-TEC EUROPE LTD
Water Services	2087	Water Services	Arco Comfort Light Dry Gloves	07	2022	56.10	51310	11/10/2021	KPIN	ARCO LTD
Property Services	1322	Sewerage Charges	10.04.21 - 09.10.21 TOLLESBURY	07	2022	67.52	51313	10/10/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	10.04.21 - 09.10.21 TOLLESBURY	07	2022	35.46	51313	10/10/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	10.04.21 - 09.10.21 GRAYS FS	07	2022	516.08	51314	10/10/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	10.04.21 - 09.10.21 GRAYS FS	07	2022	557.01	51314	10/10/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	10.04.21 - 09.10.21 TILLINGHAM	07	2022	242.55	51315	10/10/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	10.04.21 - 09.10.21 TILLINGHAM	07	2022	207.32	51315	10/10/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Water Services	2087	Water Services	FS00001656	07	2022	1172.50	51316	11/10/2021	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001511	07	2022	236.58	51317	11/10/2021	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001638	07	2022	107.65	51318	11/10/2021	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001635	07	2022	107.65	51319	11/10/2021	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Technical Services	2032	Operational Equip-Initial Purchase	Hose Reel Tubing 18.3m x 19mm,	07	2022	1236.18	51325	11/10/2021	KPIN	CMT FLEXIBLES LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	07	2022	42.50	51325	11/10/2021	KPIN	CMT FLEXIBLES LIMITED
Human Resources	0960	Occupational Health	Occupational Health	07	2022	715.00	51326	11/10/2021	KPIN	CLARE POWELL
Human Resources	0960	Occupational Health	Occupational Health	07	2022	605.00	51327	11/10/2021	KPIN	CLARE POWELL
Training	0702	Core Learning Path -CLP	Core Learning Path -CLP	07	2022	2495.00	51328	09/08/2021	KPIN	INTERNATIONAL ROAD RESCUE AND TRAUMA CONSULTANCY LIMITED
Property Services	2903	Consultancy Fees	1920/455 renewable heat incent	07	2022	80.00	51329	22/09/2021	KPIN	INFINITAS DESIGN LIMITED
ICT	4005	IT Consumables	2M HDMI to DVI-D Connector Cab	07	2022	39.60	51331	11/10/2021	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	2M DisplayPort to HDMI Connect	07	2022	173.10	51331	11/10/2021	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	5M HDMI to HDMI Cable V1.4 3D	07	2022	21.33	51331	11/10/2021	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Dell P2419H 23.8 FHD Monitor H	07	2022	2711.20	51331	11/10/2021	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Logitech MK270 Wireless Deskto	07	2022	92.72	51331	11/10/2021	KPIN	BREEZE OFFICE SOLUTIONS
Property Services	1050	Building Maintenance	To replace stiff taps ref 342	07	2022	254.64	51333	11/10/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Parts required following recal	07	2022	372.67	51334	11/10/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Perpex panel cracked Bay door	07	2022	435.00	51335	12/10/2021	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	fix/renew emergency stop butto	07	2022	254.00	51336	12/10/2021	KPIN	HS DOOR SYSTEMS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	07	2022	1539.86	51337	11/10/2021	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	07	2022	1099.90	51338	11/10/2021	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	07	2022	2195.80	51339	11/10/2021	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	07	2022	3768.45	51340	11/10/2021	KPIN	RIX PETROLEUM LIMITED
Property Services	1050	Building Maintenance	TEa boiler - main kitchen	07	2022	592.98	51341	12/10/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Various taps, flush and sink b	07	2022	421.62	51342	12/10/2021	KPIN	BALM & DAVIES LTD
Technical Services	2032	Operational Equip-Initial Purchase	SLIX100XLKIT Bariatric Stretch	07	2022	981.90	51343	08/10/2021	KPIN	ABTECH SAFETY LTD
Technical Services	2032	Operational Equip-Initial Purchase	Carriage	07	2022	15.00	51343	08/10/2021	KPIN	ABTECH SAFETY LTD
Technical Services	2032	Operational Equip-Initial Purchase	CR RE KPIN 50711	07	2022	-159.84	51344	12/10/2021	KPIN	ABARIS INTERNATIONAL LIMITED
Technical Services	2030	Operational Equipment Support	Personal Floatation Device co	07	2022	300.00	51345	11/10/2021	KPIN	SAFEQUIP LTD
Technical Services	2032	Operational Equip-Initial Purchase	393745 Euro container vented -	07	2022	89.34	51346	11/10/2021	KPIN	H C SLINGSBY PLC
Technical Services	2032	Operational Equip-Initial Purchase	395738 Euro Container vented 4	07	2022	101.25	51346	11/10/2021	KPIN	H C SLINGSBY PLC
Water Services	2087	Water Services	Arco Comfort Light Dry Gloves	07	2022	11.22	51348	12/10/2021	KPIN	ARCO LTD
Property Services	1050	Building Maintenance	Parts on service	07	2022	30.00	51349	12/10/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts on service	07	2022	21.00	51349	12/10/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts on service	07	2022	127.00	51349	12/10/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts on service	07	2022	30.00	51349	12/10/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts on service	07	2022	253.00	51349	12/10/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts on service	07	2022	90.00	51349	12/10/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts on service	07	2022	15.00	51349	12/10/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts on service	07	2022	90.00	51349	12/10/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts on service	07	2022	343.67	51349	12/10/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts on service	07	2022	154.35	51349	12/10/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts on service	07	2022	90.00	51349	12/10/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts on service	07	2022	21.00	51349	12/10/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts on service	07	2022	125.48	51349	12/10/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts on service	07	2022	60.00	51349	12/10/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts on service	07	2022	154.35	51349	12/10/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts on service	07	2022	279.83	51349	12/10/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts on service	07	2022	470.00	51349	12/10/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts on service	07	2022	30.00	51349	12/10/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts on service	07	2022	60.00	51349	12/10/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts on service	07	2022	30.00	51349	12/10/2021	KPIN	BLAKE CONTRACTORS LTD

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1050	Building Maintenance	Parts on service	07	2022	90.00	51349	12/10/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts on service	07	2022	60.00	51349	12/10/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts on service	07	2022	30.00	51349	12/10/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts on service	07	2022	30.00	51349	12/10/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts on service	07	2022	60.00	51349	12/10/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts on service	07	2022	125.48	51349	12/10/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts on service	07	2022	190.00	51349	12/10/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts on service	07	2022	63.00	51349	12/10/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts on service	07	2022	127.00	51349	12/10/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts on service	07	2022	20.00	51349	12/10/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts on service	07	2022	222.09	51349	12/10/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts on service	07	2022	30.00	51349	12/10/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts on service	07	2022	158.00	51349	12/10/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts on service	07	2022	63.00	51349	12/10/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts on service	07	2022	158.00	51349	12/10/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts on service	07	2022	60.00	51349	12/10/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts on service	07	2022	190.00	51349	12/10/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts on service	07	2022	63.00	51349	12/10/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts on service	07	2022	127.00	51349	12/10/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts on service	07	2022	127.00	51349	12/10/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts on service	07	2022	95.00	51349	12/10/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts on service	07	2022	270.00	51349	12/10/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts on service	07	2022	18.00	51349	12/10/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts on service	07	2022	30.00	51349	12/10/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts on service	07	2022	60.00	51349	12/10/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts on service	07	2022	160.00	51349	12/10/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts on service	07	2022	90.00	51349	12/10/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1321	Water Meters	BILL 01/08/21 - 31/01/22	07	2022	75.72	51350	05/10/2021	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	BILL 01/08/21 - 31/01/22	07	2022	81.05	51350	05/10/2021	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	BILL 01/08/21 - 31/01/22	07	2022	61.45	51351	05/10/2021	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	BILL 01/08/21 - 31/01/22	07	2022	54.94	51351	05/10/2021	KPIN	CASTLE WATER LIMITED
Property Services	1302	Electricity	Annual charges for the remote	07	2022	843.60	51386	07/10/2021	KPIN	ORSIS (UK) LIMITED
Property Services	1050	Building Maintenance	To replace piece of carpet on	07	2022	190.00	51387	12/10/2021	KPIN	FOUR STAR FLOORING CONTRACTS
Property Services	1050	Building Maintenance	To remedy lifting floor in fro	07	2022	210.00	51388	12/10/2021	KPIN	FOUR STAR FLOORING CONTRACTS
Training Projects-Earmarked Res Funded	0702	Core Learning Path -CLP	Core Learning Path -CLP	07	2022	4500.00	51390	12/10/2021	KPIN	KEYSTAR TRAINING LIMITED
Catering	4130	Hospitality & Entertaining	kp mess club	07	2022	95.58	51394	13/10/2021	KPIN	DONALD FREESTON
Property Services	1050	Building Maintenance	Refix hold open device to Stat	07	2022	42.00	51396	12/10/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Cut out rotten timber slats to	07	2022	453.72	51397	11/10/2021	KPIN	NORMAN DAVID MAINTENANCE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT RE KPIN 49828	07	2022	-2.82	51398	11/10/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2030	Operational Equipment Support	Dry Suit Repair (3 LEAKS) S/N2	07	2022	15.00	51399	13/10/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Pressure Test	07	2022	15.00	51399	13/10/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Repair Collection & D	07	2022	8.50	51399	13/10/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Property Services	1050	Building Maintenance	Reception sliding doors	07	2022	724.00	51400	13/10/2021	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	HS8147 Carry out repairs to co	07	2022	742.00	51401	13/10/2021	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	OOH call out on 10/10/21 to ba	07	2022	771.00	51402	13/10/2021	KPIN	HS DOOR SYSTEMS LTD
Property Services	1060	Grounds Maintenance	Reduce Cypress from drill towe	07	2022	720.00	51403	07/10/2021	KPIN	BARTLETT TREE EXPERTS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	07	2022	2854.54	51404	12/10/2021	KPIN	RIX PETROLEUM LIMITED
Water Services	2087	Water Services	FS00001624	07	2022	552.00	51405	24/09/2021	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Property Services	4003	Postage Direct Mailing & Carriage	RETURN DRYSUITS TO NOTHERN DIV	07	2022	20.30	51429	08/10/2021	KPIN	FEDEX EXPRESS UK TRANSPORTATION LIMITED
Human Resources	0960	Occupational Health	Occupational Health	07	2022	440.00	51431	13/10/2021	KPIN	ELIZABETH COX
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	07	2022	125.48	51432	13/10/2021	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	0715	Operational Training Resources -OTR	Operational Training Resources -OTR	07	2022	280.00	51433	17/09/2021	KPIN	GRAHAM CHAPMAN
Catering	4130	Hospitality & Entertaining	CR RE KPIN 51394	07	2022	-5.10	51434	13/10/2021	KPIN	DONALD FREESTON
ICT	2510	IT Communications	X124 FIRE 1 SIM - SEP 21	07	2022	88.95	51435	30/09/2021	KPIN	7E COMMUNICATIONS LTD
ICT	2510	IT Communications	X125 FIRE 2 SIM - SEP 21	07	2022	88.95	51435	30/09/2021	KPIN	7E COMMUNICATIONS LTD
Prevention	4019	Community Safety	Support for FireBike Better Bi	07	2022	120.00	51436	11/10/2021	KPIN	TOTAL ADVANCED
Property Services	1050	Building Maintenance	Carry out inspection to identi	07	2022	129.42	51437	13/10/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Repair hole to door on tool ro	07	2022	373.18	51438	13/10/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	First floor main office, two s	07	2022	171.60	51439	13/10/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors-Emp	07	2022	1063.00	51440	12/10/2021	KPIN	SPE LIMITED
Property Services	1040	Planned Works	CONTRA KPIN 51687	07	2022	821.50	51441	12/10/2021	KPIN	SPE LIMITED
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors-Emp	07	2022	1063.00	51442	12/10/2021	KPIN	SPE LIMITED
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors-Emp	07	2022	1580.50	51443	12/10/2021	KPIN	SPE LIMITED
Property Services	1040	Planned Works	CONTRA KPIN 51685	07	2022	821.50	51444	12/10/2021	KPIN	SPE LIMITED
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors-Emp	07	2022	1063.00	51445	12/10/2021	KPIN	SPE LIMITED
Property Services	1040	Planned Works	CONTRA KPIN 51684	07	2022	821.50	51446	12/10/2021	KPIN	SPE LIMITED
Property Services	1040	Planned Works	CONTRA KPIN 51682	07	2022	821.50	51447	12/10/2021	KPIN	SPE LIMITED

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors-Emp	07	2022	1063.00	51448	12/10/2021	KPIN	SPE LIMITED
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors-Emp	07	2022	629.25	51449	12/10/2021	KPIN	SPE LIMITED
Property Services	1040	Planned Works	Sump Pump Service and Empty SE	07	2022	155.25	51450	12/10/2021	KPIN	SPE LIMITED
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors-Emp	07	2022	1120.50	51451	12/10/2021	KPIN	SPE LIMITED
Property Services	1040	Planned Works	CONTRA KPIN 51689	07	2022	821.50	51452	12/10/2021	KPIN	SPE LIMITED
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors-Emp	07	2022	330.00	51454	12/10/2021	KPIN	SPE LIMITED
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors-Emp	07	2022	330.00	51455	12/10/2021	KPIN	SPE LIMITED
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors-Emp	07	2022	330.00	51456	12/10/2021	KPIN	SPE LIMITED
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors-Emp	07	2022	330.00	51457	12/10/2021	KPIN	SPE LIMITED
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors-Emp	07	2022	330.00	51458	12/10/2021	KPIN	SPE LIMITED
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors-Emp	07	2022	330.00	51459	12/10/2021	KPIN	SPE LIMITED
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors-Emp	07	2022	1063.00	51461	12/10/2021	KPIN	SPE LIMITED
Property Services	1040	Planned Works	CONTRA KPIN 51681	07	2022	821.50	51462	12/10/2021	KPIN	SPE LIMITED
Property Services	1040	Planned Works	CHARGE FOR ABORTED VISIT	07	2022	270.25	51463	12/10/2021	KPIN	SPE LIMITED
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors-Emp	07	2022	821.50	51464	12/10/2021	KPIN	SPE LIMITED
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors-Emp	07	2022	1063.00	51465	12/10/2021	KPIN	SPE LIMITED
Property Services	1040	Planned Works	CONTRA KPIN 51683	07	2022	821.50	51466	12/10/2021	KPIN	SPE LIMITED
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors-Emp	07	2022	925.00	51467	12/10/2021	KPIN	SPE LIMITED
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors-Emp	07	2022	571.75	51468	12/10/2021	KPIN	SPE LIMITED
Property Services	1040	Planned Works	CONTRA KPIN 51679	07	2022	821.50	51469	12/10/2021	KPIN	SPE LIMITED
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors-Emp	07	2022	821.50	51470	12/10/2021	KPIN	SPE LIMITED
Property Services	1040	Planned Works	CONTRA KPIN 51686	07	2022	821.50	51472	12/10/2021	KPIN	SPE LIMITED
Training	0702	Core Learning Path -CLP	Core Learning Path -CLP	07	2022	990.00	51473	12/10/2021	KPIN	POLICE & CRIME COMMISSIONER FOR ESSEX
Human Resources	0960	Occupational Health	Occupational Health	07	2022	73.50	51474	03/10/2021	KPIN	SPIRE HEALTHCARE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	07	2022	73.50	51475	27/07/2021	KPIN	SPIRE HEALTHCARE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	07	2022	98.00	51476	24/04/2021	KPIN	SPIRE HEALTHCARE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	07	2022	51.00	51477	04/10/2021	KPIN	SPIRE HEALTHCARE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	07	2022	49.00	51478	24/09/2021	KPIN	SPIRE HEALTHCARE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	07	2022	49.00	51479	28/09/2021	KPIN	SPIRE HEALTHCARE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	07	2022	49.00	51480	26/09/2021	KPIN	SPIRE HEALTHCARE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	07	2022	49.00	51481	01/10/2021	KPIN	SPIRE HEALTHCARE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	07	2022	49.00	51482	19/09/2021	KPIN	SPIRE HEALTHCARE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	07	2022	73.50	51483	25/09/2021	KPIN	SPIRE HEALTHCARE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	07	2022	643.00	51484	01/10/2021	KPIN	PHYSIOTHERAPY ESSEX LTD
ICT	4005	IT Consumables	IC-M37E UK Marine Handheld VHF	07	2022	159.99	51485	14/10/2021	KPIN	ICOM UK LTD
ICT	4005	IT Consumables	Programming Charge - Channels	07	2022	27.50	51485	14/10/2021	KPIN	ICOM UK LTD
Property Services	1050	Building Maintenance	Our overflow from the shed is	07	2022	179.03	51489	14/10/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Training Projects-Earmarked Res Funded	0710	Internal Provided Courses -IPC	Internal Provided Courses -IPC	07	2022	3000.00	51490	14/10/2021	KPIN	MOMENTUM INCORPORATED LTD
Property Services	1050	Building Maintenance	Clear outlets to flat roof abo	07	2022	159.00	51491	14/10/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy dripping tap	07	2022	139.97	51492	14/10/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace defective nozzle of	07	2022	155.76	51493	14/10/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	WC seat	07	2022	173.95	51494	14/10/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Prevention	4019	Community Safety	Provision of SERP Instructor D	07	2022	240.00	51495	14/10/2021	KPIN	EXCEL ADVANCED MOTORCYCLE TRAINING
Property Services	1050	Building Maintenance	Supply and fit Zip water boile	07	2022	1200.00	51496	29/09/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy leaking cistern in L	07	2022	297.82	51498	14/10/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To re-fix Grill covering end o	07	2022	165.53	51499	14/10/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sweatshirt Navy Crest Lge	07	2022	22.40	51500	14/10/2021	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Med	07	2022	20.40	51500	14/10/2021	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Lge	07	2022	61.20	51500	14/10/2021	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 28" Waist	07	2022	53.24	51500	14/10/2021	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 28" Wasit	07	2022	53.24	51500	14/10/2021	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 34" Waist	07	2022	53.24	51500	14/10/2021	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 38" Wst Me	07	2022	53.24	51500	14/10/2021	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 38" Waist	07	2022	26.62	51500	14/10/2021	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest mediu	07	2022	1462.50	51500	14/10/2021	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest large	07	2022	585.00	51500	14/10/2021	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest xlarg	07	2022	585.00	51500	14/10/2021	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III navy XSmall	07	2022	15.59	51500	14/10/2021	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III dark navy cr	07	2022	155.90	51500	14/10/2021	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece Thor III dark navy cres	07	2022	389.75	51500	14/10/2021	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III dark navy cr	07	2022	155.90	51500	14/10/2021	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Baseball Cap Black with ECFRS	07	2022	130.56	51500	14/10/2021	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest XS	07	2022	117.00	51500	14/10/2021	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III black with c	07	2022	15.79	51500	14/10/2021	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Beanie Hat Black with ECFRS Lo	07	2022	121.92	51500	14/10/2021	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Woolly Hat Black with ECFRS Lo	07	2022	124.81	51500	14/10/2021	KPIN	BALLANTYNE EDWARDS LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	07	2022	55.47	51501	15/10/2021	KPIN	DIRECT MEATS

**Essex County Fire and Rescue Service
October 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	07	2022	51.00	51502	20/09/2021	KPIN	SPIRE HEALTHCARE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	07	2022	49.00	51503	21/09/2021	KPIN	SPIRE HEALTHCARE LIMITED
Water Services	2087	Water Services	FS00001577	07	2022	552.00	51504	23/09/2021	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00001624	07	2022	120.00	51505	23/09/2021	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT KPIN 49190	07	2022	-191.36	51506	13/10/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Finance & Pay	4028	Bank Charges	BANK CHARGES - SEPTEMBER	07	2022	57.37	51507	11/10/2021	KPIN	LLOYDS BANK
Technical Services	2085	Breathing Apparatus	INTE06	07	2022	1394.06	51515	14/10/2021	KPIN	INTERSPIRO LTD
Water Services	2087	Water Services	Tork Reflex Advanced Two-Ply W	07	2022	41.71	51516	14/10/2021	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trojan Hyperion Safety Trainer	07	2022	52.14	51517	14/10/2021	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Gloves Pvc Gauntlet Radiation	07	2022	121.60	51517	14/10/2021	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Safety glasses, polarised,	07	2022	219.60	51517	14/10/2021	KPIN	ARCO LTD
Property Services	1050	Building Maintenance	Replace canopy lights	07	2022	1720.00	51518	11/10/2021	KPIN	C S ELECTRICAL ESSEX LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	07	2022	12.00	51519	15/10/2021	KPIN	PACKEXE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Film, Glass Management -SMASH	07	2022	349.90	51519	15/10/2021	KPIN	PACKEXE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Kettle 24v, 1 Litre	07	2022	44.98	51520	14/10/2021	KPIN	THUNDERPOLE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	07	2022	10.00	51520	14/10/2021	KPIN	THUNDERPOLE
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2022	148.50	51521	09/10/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2022	60.00	51521	09/10/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2022	27.00	51521	09/10/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2022	175.50	51521	09/10/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2022	100.00	51521	09/10/2021	KPIN	SARAHS CATERING LIMITED
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors-Emp	07	2022	750.00	51522	14/10/2021	KPIN	SPE LIMITED
Property Services	1040	Planned Works	CONTRA KPIN 51680	07	2022	821.50	51523	14/10/2021	KPIN	SPE LIMITED
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors-Emp	07	2022	1063.00	51524	14/10/2021	KPIN	SPE LIMITED
Property Services	1040	Planned Works	CONTRA KPIN 51688	07	2022	821.50	51525	14/10/2021	KPIN	SPE LIMITED
Training	0707	Operational Training -OTC	FI L1 Course Delivery	07	2022	440.00	51526	01/10/2021	KPIN	K P EYRE
Operations	2401	Laundry	Cleaning of Fire Tunic	07	2022	73.40	51527	15/10/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Trousers	07	2022	73.40	51527	15/10/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of USAR Tunic	07	2022	7.34	51528	15/10/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of USAR Trousers	07	2022	7.34	51528	15/10/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Tunic	07	2022	73.40	51529	15/10/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Trousers	07	2022	73.40	51529	15/10/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Training	0707	Operational Training -OTC	LGV Training 12-18 Oct	07	2022	550.00	51530	15/10/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training -OTC	Medical	07	2022	50.00	51530	15/10/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training -OTC	Admin Fee	07	2022	55.00	51530	15/10/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training -OTC	Driving Test	07	2022	115.00	51530	15/10/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training -OTC	Theory	07	2022	37.00	51530	15/10/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training -OTC	LGV Training Blaize Green 12-1	07	2022	550.00	51531	15/10/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training -OTC	Medical	07	2022	50.00	51531	15/10/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training -OTC	Admin Fee	07	2022	55.00	51531	15/10/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training -OTC	Driving Test	07	2022	115.00	51531	15/10/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training -OTC	Theory	07	2022	37.00	51531	15/10/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	07	2022	302.30	51532	13/10/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	07	2022	123.48	51532	13/10/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Tea Towel White 475 X 725Mm	07	2022	11.60	51532	13/10/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	07	2022	181.38	51533	13/10/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Intruder alarm	07	2022	200.08	51535	15/10/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Intruder alarm bleeping	07	2022	201.88	51536	15/10/2021	KPIN	BLAKE CONTRACTORS LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2022	416.00	51538	15/10/2021	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2022	30.00	51538	15/10/2021	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2022	25.50	51538	15/10/2021	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2022	487.50	51539	15/10/2021	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2022	30.00	51539	15/10/2021	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2022	26.25	51539	15/10/2021	KPIN	THE SANDWICH MAN
Finance & Pay	4028	Bank Charges	BANK CHARGES - SEPTEMBER	07	2022	798.40	51541	05/10/2021	KPIN	LLOYDS BANK
Property Services	1050	Building Maintenance	CONTRA KPIN 51813	07	2022	835.27	51542	15/10/2021	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1050	Building Maintenance	CONTRA FOR FPIN 164769	07	2022	835.27	51543	15/10/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1050	Building Maintenance	various floor/carpet repairs	07	2022	240.00	51544	15/10/2021	KPIN	FOUR STAR FLOORING CONTRACTS
Property Services	1050	Building Maintenance	Renew threshold strip to Appli	07	2022	180.00	51545	15/10/2021	KPIN	FOUR STAR FLOORING CONTRACTS
Human Resources	0960	Occupational Health	Occupational Health	07	2022	73.50	51546	09/10/2021	KPIN	SPIRE HEALTHCARE LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Peli 6061F charger hard wiring	07	2022	92.45	51547	15/10/2021	KPIN	PELI PRODUCTS (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	07	2022	38.00	51547	15/10/2021	KPIN	PELI PRODUCTS (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	9410 Rechargeable LED lamp wit	07	2022	736.89	51547	15/10/2021	KPIN	PELI PRODUCTS (UK) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	07	2022	7.74	51548	18/10/2021	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	K MESS CLUB	07	2022	46.29	51549	18/10/2021	KPIN	DONALD FREESTON
ICT	4005	IT Consumables	Posturite Number Slide Keyboar	07	2022	55.16	51550	15/10/2021	KPIN	POSTURITE LTD
ICT	4005	IT Consumables	Carriage	07	2022	9.95	51550	15/10/2021	KPIN	POSTURITE LTD

**Essex County Fire and Rescue Service
October 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)	TROJAN Tartarus Brown S1P Safe	07	2022	54.74	51551	15/10/2021	KPIN	ARCO LTD
Training	4112	Conferences & Seminars	Conference booking (Delegate C	07	2022	195.00	51552	18/09/2021	KPIN	ASIAN FIRE SERVICE ASSOCIATION
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	07	2022	7.50	51553	15/10/2021	KPIN	SAFEGUARD MEDICAL TECHNOLOGIES LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chest Seal (Prometheus Russell	07	2022	266.00	51553	15/10/2021	KPIN	SAFEGUARD MEDICAL TECHNOLOGIES LIMITED
Human Resources	2016	Fitness Equipment	Cycle Scheme 2021-2022	07	2022	833.33	51554	18/10/2021	KPIN	CYCLEScheme LTD
ICT	4005	IT Consumables	Sealed lead acid battery YUASA	07	2022	57.75	51556	14/10/2021	KPIN	ALLBATTERIES UK LTD
ICT	4005	IT Consumables	Sealed lead acid battery YUASA	07	2022	49.88	51556	14/10/2021	KPIN	ALLBATTERIES UK LTD
Catering	2017	Canteen Equipment	To investigate Under counter f	07	2022	158.00	51558	18/10/2021	KPIN	ADCOCK REFRIGERATION & AIR CONDITIONING LTD
Property Services	1050	Building Maintenance	34468 BA room. Need to return	07	2022	361.17	51559	18/10/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	to investigate and repair defe	07	2022	67.97	51560	18/10/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	following power cut gas shut o	07	2022	386.97	51561	18/10/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Provide blended hot and cold w	07	2022	1200.94	51562	18/10/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Fit hold open stay to Mess Roo	07	2022	125.00	51563	18/10/2021	KPIN	ANGLIA FIXING LIMITED
Property Services	1050	Building Maintenance	to supply and install a new re	07	2022	453.46	51564	18/10/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Rectify missing control knob	07	2022	290.00	51567	14/10/2021	KPIN	ESSEX HEATING SOLUTIONS LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2022	54.00	51568	16/10/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2022	20.00	51568	16/10/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2022	87.75	51568	16/10/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2022	27.00	51568	16/10/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2022	10.00	51568	16/10/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2022	216.00	51568	16/10/2021	KPIN	SARAHS CATERING LIMITED
Catering	2017	Canteen Equipment	Oven was defected when it was	07	2022	425.00	51569	14/10/2021	KPIN	ESSEX HEATING SOLUTIONS LIMITED
Property Services	1050	Building Maintenance	Blocked sink - ground floor gl	07	2022	88.00	51570	18/10/2021	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Downpipe blocked	07	2022	110.00	51571	18/10/2021	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Blocked wc - First Floor	07	2022	88.00	51572	18/10/2021	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Disabled wc blocked	07	2022	88.00	51573	18/10/2021	KPIN	ARVON DRAIN CLEARING
Property Services	3436	Fuel Pump Maintenance	Derv Pump/Tank Inspections: 21	07	2022	248.75	51574	11/10/2021	KPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Derv Pump/Tank Inspections: 25	07	2022	168.75	51574	11/10/2021	KPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Derv Pump/Tank Inspections: 30	07	2022	168.75	51574	11/10/2021	KPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Derv Pump/Tank Inspections: 31	07	2022	96.00	51574	11/10/2021	KPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Derv Pump/Tank Inspections: 32	07	2022	96.00	51574	11/10/2021	KPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Derv Pump/Tank Inspections: 34	07	2022	107.50	51574	11/10/2021	KPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Derv Pump/Tank Inspections: 35	07	2022	96.00	51574	11/10/2021	KPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Derv Pump/Tank Inspections: 46	07	2022	96.00	51574	11/10/2021	KPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Derv Pump/Tank Inspections: 47	07	2022	96.00	51574	11/10/2021	KPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Derv Pump/Tank Inspections: 50	07	2022	131.00	51574	11/10/2021	KPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Derv Pump/Tank Inspections: 51	07	2022	137.06	51574	11/10/2021	KPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Derv Pump/Tank Inspections: 52	07	2022	168.75	51574	11/10/2021	KPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Derv Pump/Tank Inspections: 54	07	2022	889.09	51574	11/10/2021	KPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Derv Pump/Tank Inspections: 55	07	2022	311.78	51574	11/10/2021	KPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Derv Pump/Tank Inspections: 70	07	2022	168.75	51574	11/10/2021	KPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Derv Pump/Tank Inspections: 72	07	2022	168.75	51574	11/10/2021	KPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Derv Pump/Tank Inspections: 73	07	2022	168.75	51574	11/10/2021	KPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Derv Pump/Tank Inspections: 78	07	2022	96.00	51574	11/10/2021	KPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Derv Pump/Tank Inspections: 81	07	2022	168.75	51574	11/10/2021	KPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Derv Pump/Tank Inspections: 84	07	2022	327.85	51574	11/10/2021	KPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Derv Pump/Tank Inspections: 85	07	2022	107.50	51574	11/10/2021	KPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Derv Pump/Tank Inspections: 87	07	2022	161.54	51574	11/10/2021	KPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Derv Pump/Tank Inspections: 88	07	2022	107.50	51574	11/10/2021	KPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Derv Pump/Tank Inspections: 10	07	2022	111.00	51574	11/10/2021	KPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Derv Pump/Tank Inspections: 11	07	2022	168.75	51574	11/10/2021	KPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Derv Pump/Tank Inspections: 12	07	2022	198.75	51574	11/10/2021	KPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Derv Pump/Tank Inspections: 12	07	2022	184.04	51574	11/10/2021	KPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Derv Pump/Tank Inspections: 13	07	2022	99.50	51574	11/10/2021	KPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Derv Pump/Tank Inspections: 13	07	2022	111.00	51574	11/10/2021	KPIN	VECTEC LTD
Property Services	1499	Furniture and Fittings	Blind stuck in down position	07	2022	180.00	51576	18/10/2021	KPIN	ACE CONTRACTS (LONDON) LTD
Property Services	1050	Building Maintenance	Intruder alarm modifications s	07	2022	3795.00	51577	19/10/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Attendance on the 6/09/21 to	07	2022	166.25	51578	19/10/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Entry door showing green on th	07	2022	283.75	51579	19/10/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Intruder alarm cant be set	07	2022	162.48	51580	19/10/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Intruder alarm keeps activatin	07	2022	190.00	51581	19/10/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Bay door sensor	07	2022	409.52	51582	19/10/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Intruder alarm	07	2022	154.38	51583	19/10/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Unable to set intruder alarm	07	2022	174.35	51584	19/10/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1322	Sewerage Charges	DUPLICATE OF KPIN 51588	07	2022	79.39	51587	17/10/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	DUPLICATE OF KPIN 51588	07	2022	47.13	51587	17/10/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	17.04.21 - 16.10.21 BURNHAM	07	2022	47.13	51588	17/10/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD

**Essex County Fire and Rescue Service
October 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	17.04.21 - 16.10.21 BURNHAM	07	2022	79.39	51588	17/10/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Training	0715	Operational Training Resources -OTR	Operational Training Resources -OTR	07	2022	160.00	51600	18/10/2021	KPIN	DUNMOW SKIPS LTD
Purchasing & Supply	2024	Cleaning Equipment	Floor Squeegee, 600mm blade	07	2022	40.53	51601	18/10/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dust Pan & Brush Set	07	2022	2.46	51601	18/10/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Aluminium Mop Handle Yellow Gr	07	2022	6.21	51601	18/10/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	07	2022	32.52	51601	18/10/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Hard Surface Cleaner	07	2022	21.00	51601	18/10/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	07	2022	10.06	51601	18/10/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	07	2022	16.16	51601	18/10/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Cleanline 5Lt	07	2022	5.58	51601	18/10/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	07	2022	16.80	51601	18/10/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	07	2022	41.16	51601	18/10/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	07	2022	181.38	51601	18/10/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Stkette Blue Ed 14x12"	07	2022	5.97	51601	18/10/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2030	Operational Equipment Support	Brasso Metal Polish 175ml	07	2022	3.21	51601	18/10/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Salt Dishwasher Salt 25Kg	07	2022	9.55	51601	18/10/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	07	2022	3.84	51601	18/10/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	4005	IT Consumables	Samsung Galaxy Tab A7 Lite 4G	07	2022	2860.00	51602	18/10/2021	KPIN	BREEZE OFFICE SOLUTIONS
Property Services	1050	Building Maintenance	Basin wastes and boiler flues	07	2022	479.10	51603	18/10/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	34278 Descaled and sanitised	07	2022	202.24	51604	18/10/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Pipe from boiler	07	2022	194.61	51605	18/10/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Leak on hot water pipe	07	2022	100.35	51606	18/10/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy lack of hot water i	07	2022	138.14	51607	18/10/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy leaking wastepipe un	07	2022	113.28	51608	18/10/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy lack of heating on t	07	2022	657.00	51609	18/10/2021	KPIN	BALM & DAVIES LTD
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	07	2022	13.50	51610	19/10/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm White Recycled Copier	07	2022	45.57	51610	19/10/2021	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still, Bottled 0.5L (Pal	07	2022	395.00	51612	11/10/2021	KPIN	WATER DIRECT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still, Bottled 0.5L (Pal	07	2022	395.00	51612	11/10/2021	KPIN	WATER DIRECT LIMITED
Human Resources	4016	Recruitment	Recruitment	07	2022	3600.00	51613	19/10/2021	KPIN	GATENBY SANDERSON LTD
Property Services	1050	Building Maintenance	To pasturise & re-sample.hot t	07	2022	247.90	51614	19/10/2021	KPIN	BALM & DAVIES LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2022	122.40	51615	19/10/2021	KPIN	LEE VALLEY REGIONAL PARK AUTHORITY
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2022	122.40	51615	19/10/2021	KPIN	LEE VALLEY REGIONAL PARK AUTHORITY
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2022	74.80	51615	19/10/2021	KPIN	LEE VALLEY REGIONAL PARK AUTHORITY
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2022	136.00	51615	19/10/2021	KPIN	LEE VALLEY REGIONAL PARK AUTHORITY
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2022	122.40	51615	19/10/2021	KPIN	LEE VALLEY REGIONAL PARK AUTHORITY
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2022	122.40	51615	19/10/2021	KPIN	LEE VALLEY REGIONAL PARK AUTHORITY
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2022	108.80	51615	19/10/2021	KPIN	LEE VALLEY REGIONAL PARK AUTHORITY
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2022	27.20	51616	19/10/2021	KPIN	LEE VALLEY REGIONAL PARK AUTHORITY
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2022	27.20	51616	19/10/2021	KPIN	LEE VALLEY REGIONAL PARK AUTHORITY
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2022	34.00	51616	19/10/2021	KPIN	LEE VALLEY REGIONAL PARK AUTHORITY
Purchasing & Supply	2303	Clothing & Footwear	FRHE019 CLOTH H/E - FIRE CHIEF	07	2022	43.22	51617	07/10/2021	KPIN	INTRAMARK LTD
Purchasing & Supply	2303	Clothing & Footwear	GOR011 GORGET HAND EMBROIDERED	07	2022	20.92	51617	07/10/2021	KPIN	INTRAMARK LTD
Purchasing & Supply	2303	Clothing & Footwear	Freight Misc	07	2022	7.50	51617	07/10/2021	KPIN	INTRAMARK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shorts Blk Micro Fibre M (32)	07	2022	777.00	51618	19/10/2021	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shorts Blk Micro Fibre L (34)	07	2022	388.50	51618	19/10/2021	KPIN	BALLANTYNE EDWARDS LTD
Property Services	1050	Building Maintenance	Work to accommodate washing ma	07	2022	1730.58	51620	19/10/2021	KPIN	GARDHAMS PROPERTY SERVICES
Purchasing & Supply	2024	Cleaning Equipment	WV470-2 Wet & Dry Vacuum clean	07	2022	144.70	51623	19/10/2021	KPIN	NUMATIC INTERNATIONAL LTD
Property Services	1050	Building Maintenance	Smoke generator not working	07	2022	105.00	51624	19/10/2021	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Centre heater in barn	07	2022	105.00	51625	19/10/2021	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Bay lights relamp	07	2022	205.48	51626	19/10/2021	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Light switch in tower not work	07	2022	130.78	51627	19/10/2021	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1301	Gas	BILL 19.06.21 - 17.09.21	07	2022	26.76	51629	12/10/2021	KPIN	BRITISH GAS
Property Services	1301	Gas	BILL 17.09.21 - 23.09.21	07	2022	2.08	51630	11/10/2021	KPIN	BRITISH GAS
Technical Services	2085	Breathing Apparatus	INTE06	07	2022	561.67	51632	19/10/2021	KPIN	INTERSPIRO LTD
Property Services	1050	Building Maintenance	Doors not closing on fire alar	07	2022	220.00	51633	13/10/2021	KPIN	FISK FIRE PROTECTION LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Diamond blade for GEM11 ring c	07	2022	295.00	51634	15/10/2021	KPIN	A-Z TEC MEDICAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	FREIGHT	07	2022	5.00	51634	15/10/2021	KPIN	A-Z TEC MEDICAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Carbide blade for GEM11 ring c	07	2022	59.00	51634	15/10/2021	KPIN	A-Z TEC MEDICAL LIMITED
Property Services	1040	Planned Works	Fly Prevention: 132-Kelvedon P	07	2022	155.00	51635	19/10/2021	KPIN	MID-ESSEX PEST CONTROL
IT Projects-Earmarked Res Funded	2040	IT Maintenance and Contracts	Phone Sys ShrdSvr ALNG SubsVL	07	2022	21540.00	51636	18/10/2021	KPIN	INSIGHT DIRECT (UK) LTD
Property Services	4003	Postage Direct Mailing & Carriage	RETURN FOGGING MACHINE TO INTE	07	2022	20.30	51637	15/10/2021	KPIN	FEDEX EXPRESS UK TRANSPORTATION LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	Return of Karabiners to Abaris	07	2022	15.09	51637	15/10/2021	KPIN	FEDEX EXPRESS UK TRANSPORTATION LIMITED
Catering	4130	Hospitality & Entertaining	KP Mess Club	07	2022	77.55	51640	20/10/2021	KPIN	DONALD FREESTON
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	IPA 70% disinfectant wipes, 13	07	2022	879.00	51642	14/10/2021	KPIN	SOLMEDIA LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Carriage	07	2022	18.00	51642	14/10/2021	KPIN	SOLMEDIA LTD
ICT	4005	IT Consumables	Sealed lead battery YUASA NP17	07	2022	36.86	51645	18/10/2021	KPIN	ALLBATTERIES UK LTD

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
ICT	4005	IT Consumables	Sealed lead acid battery YUASA	07	2022	0.00	51645	18/10/2021	KPIN	ALLBATTERIES UK LTD
Human Resources	0960	Occupational Health	Occupational Health	07	2022	440.00	51646	20/10/2021	KPIN	ELIZABETH COX
Human Resources	0960	Occupational Health	Occupational Health	07	2022	440.00	51647	20/10/2021	KPIN	ELIZABETH COX
Training	0707	Operational Training -OTC	Theory	07	2022	37.00	51650	20/10/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training -OTC	LGV Training Luke Ellis 19-25	07	2022	550.00	51650	20/10/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training -OTC	Medical	07	2022	50.00	51650	20/10/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training -OTC	Admin Fee	07	2022	55.00	51650	20/10/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training -OTC	Driving Test	07	2022	115.00	51650	20/10/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	4112	Conferences & Seminars	Conference	07	2022	560.00	51656	20/10/2021	KPIN	BUCKINGHAMSHIRE & MILTON KEYNES FIRE AUTHORITY
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	07	2022	1744.27	51657	19/10/2021	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	07	2022	2666.39	51658	19/10/2021	KPIN	RIX PETROLEUM LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2022	171.75	51662	14/10/2021	KPIN	KENT FROZEN FOODS LIMITED
Technical Services	2085	Breathing Apparatus	INTE06	07	2022	604.46	51663	19/10/2021	KPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	INTE06	07	2022	1039.00	51664	19/10/2021	KPIN	INTERSPIRO LTD
Property Services	1050	Building Maintenance	No power to bay door controls.	07	2022	284.00	51665	04/10/2021	KPIN	HS DOOR SYSTEMS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel Dispenser - Mini M	07	2022	399.80	51666	20/10/2021	KPIN	ARCO LTD
Technical Services	2032	Operational Equip-Initial Purchase	WTC 636 CHARGER MOT DP (Produc	07	2022	4960.00	51668	20/10/2021	KPIN	RADIOCOMS SYSTEM LTD
Human Resources	0960	Occupational Health	Occupational Health	07	2022	1355.00	51673	01/10/2021	KPIN	SILVER STREET CLINIC LIMITED
Property Services	1050	Building Maintenance	to attend workshops and improv	07	2022	1880.34	51674	19/10/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Q14712 to replace boiler follo	07	2022	2327.68	51675	19/10/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Drain outlet damage	07	2022	199.50	51676	19/10/2021	KPIN	BALM & DAVIES LTD
Training	0702	Core Learning Path -CLP	Core Learning Path -CLP	07	2022	2795.00	51677	21/10/2021	KPIN	FIRE SERVICE COLLEGE LIMITED
Property Services	1040	Planned Works	CONTRA KPIN 51469	07	2022	-821.50	51679	18/10/2021	KPIN	SPE LIMITED
Property Services	1040	Planned Works	CONTRA KPIN 51523	07	2022	-821.50	51680	18/10/2021	KPIN	SPE LIMITED
Property Services	1040	Planned Works	CREDIT KPIN 41462	07	2022	-821.50	51681	18/10/2021	KPIN	SPE LIMITED
Property Services	1040	Planned Works	CREDIT KPIN 51447	07	2022	-821.50	51682	18/10/2021	KPIN	SPE LIMITED
Property Services	1040	Planned Works	CONTRA KPIN 51466	07	2022	-821.50	51683	18/10/2021	KPIN	SPE LIMITED
Property Services	1040	Planned Works	CONTRA KPIN 51446	07	2022	-821.50	51684	18/10/2021	KPIN	SPE LIMITED
Property Services	1040	Planned Works	CREDIT KPIN KPIN 51444	07	2022	-821.50	51685	18/10/2021	KPIN	SPE LIMITED
Property Services	1040	Planned Works	CONTRA KPIN 51472	07	2022	-821.50	51686	19/10/2021	KPIN	SPE LIMITED
Property Services	1040	Planned Works	CONTRA KPIN 51441	07	2022	-821.50	51687	19/10/2021	KPIN	SPE LIMITED
Property Services	1040	Planned Works	CONTRA KPIN 51525	07	2022	-821.50	51688	19/10/2021	KPIN	SPE LIMITED
Property Services	1040	Planned Works	CONTRA KPIN 51452	07	2022	-821.50	51689	19/10/2021	KPIN	SPE LIMITED
Property Services	1040	Planned Works	PARTIAL CREDIT KPIN 51464	07	2022	-175.00	51690	19/10/2021	KPIN	SPE LIMITED
Property Services	1040	Planned Works	PARTIAL CREDIT - KPIN 51270	07	2022	-175.00	51691	19/10/2021	KPIN	SPE LIMITED
Property Services	1321	Water Meters	17.04.21 - 16.10.21	07	2022	1482.00	51692	18/10/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Purchasing & Supply	2303	Clothing & Footwear	Field and Fell boot - size 10	07	2022	127.27	51697	14/10/2021	KPIN	ALTBERG LTD
Purchasing & Supply	2303	Clothing & Footwear	Freight Misc	07	2022	7.40	51697	14/10/2021	KPIN	ALTBERG LTD
Corporate Comms	4008	Media Expenses	Orlo subscription 4/11/21 - 3/	07	2022	3724.00	51699	04/10/2021	KPIN	ORLO
Property Services	1050	Building Maintenance	Attendance on the 7/10/21 to b	07	2022	90.62	51701	20/10/2021	KPIN	BALM & DAVIES LTD
ICT	2040	IT Maintenance and Contracts	CRM for Water Services 28/02/2	07	2022	7875.00	51702	15/10/2021	KPIN	HITACHI SOLUTIONS EUROPE LIMITED
Property Services	1330	Building Cleaning	Building Cleaning - OCTOBER	07	2022	1596.26	51708	22/10/2021	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Building Cleaning - OCTOBER	07	2022	1102.98	51708	22/10/2021	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Building Cleaning - OCTOBER	07	2022	248.34	51708	22/10/2021	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Building Cleaning - OCTOBER	07	2022	155.56	51708	22/10/2021	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Building Cleaning - OCTOBER	07	2022	2267.98	51708	22/10/2021	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Building Cleaning - OCTOBER	07	2022	2576.45	51708	22/10/2021	KPIN	PINNACLE ESSEX
Training	0707	Operational Training -OTC	LGV Training	07	2022	550.00	51709	22/10/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training -OTC	Medical	07	2022	50.00	51709	22/10/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training -OTC	Admin Fee	07	2022	55.00	51709	22/10/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training -OTC	Driving Test	07	2022	115.00	51709	22/10/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training -OTC	Theory	07	2022	37.00	51709	22/10/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Property Services	1050	Building Maintenance	to investigate faulty inverter	07	2022	165.00	51711	21/10/2021	KPIN	JPS RENEWABLE ENERGY LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Managed PPE Charges November 2	07	2022	56342.00	51712	22/10/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2022	135.00	51715	24/10/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2022	100.00	51715	24/10/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2022	202.50	51715	24/10/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2022	67.50	51715	24/10/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2022	10.00	51715	24/10/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2022	270.00	51715	24/10/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2022	121.50	51715	24/10/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2022	75.00	51715	24/10/2021	KPIN	SARAHS CATERING LIMITED
Not Analysed	B118	Asset Protection	1920/443 Boiler replacement::	07	2022	4050.17	51739	22/10/2021	KPIN	BEARDWELL CONSTRUCTION LTD
ICT	4005	IT Consumables	CE403YC Magenta Toner HP507A -	07	2022	153.08	51741	22/10/2021	KPIN	XMA LIMITED
Property Services	1050	Building Maintenance	To supply and install 1no. Rop	07	2022	4875.00	51742	25/10/2021	KPIN	TOP TROCK FIRE UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blade, HD ring cutter, HSS	07	2022	587.34	51745	25/10/2021	KPIN	H S WALSH & SONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	07	2022	7.50	51745	25/10/2021	KPIN	H S WALSH & SONS LTD

**Essex County Fire and Rescue Service
October 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)	Blade, HD ring cutter, HSS	07	2022	293.67	51746	25/10/2021	KPIN	H S WALSH & SONS LTD
Property Services	1050	Building Maintenance	WC lock	07	2022	45.42	51749	25/10/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To repair defective door - stu	07	2022	152.91	51750	25/10/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Provide temporary sheeting to	07	2022	93.12	51751	25/10/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To provide 3no break glasses	07	2022	86.75	51752	25/10/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To fit new door stop	07	2022	63.00	51753	25/10/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Supply and install new key saf	07	2022	164.75	51754	25/10/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Ease and adjust opening vision	07	2022	74.64	51755	25/10/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Gate	07	2022	12.60	51756	25/10/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Self Closer	07	2022	37.80	51756	25/10/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Door not closing	07	2022	12.60	51756	25/10/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Investigate and adjust 1st flo	07	2022	63.00	51757	25/10/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Supply and fit new locks to lo	07	2022	225.42	51758	25/10/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Over clad timber to left hand	07	2022	97.11	51759	25/10/2021	KPIN	NORMAN DAVID MAINTENANCE
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	07	2022	151.15	51760	25/10/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	07	2022	61.74	51760	25/10/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	07	2022	2.56	51760	25/10/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Q425_6426 Remedial works	07	2022	707.25	51761	25/10/2021	KPIN	BALM & DAVIES LTD
Property Services	1321	Water Meters	24.04.21 - 23.10.21 LEIGH	07	2022	463.65	51762	24/10/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	24.04.21 - 23.10.21 LEIGH	07	2022	503.80	51762	24/10/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Purchasing & Supply	2001	Procurement Costs	Tender Manager and Contract Ma	07	2022	7150.00	51768	19/10/2021	KPIN	BIP SOLUTIONS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Handle, Butt End, Take Apart S	07	2022	183.45	51769	20/10/2021	KPIN	JAFKO TOOLS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Fire beater with flapper, igh	07	2022	30.39	51769	20/10/2021	KPIN	JAFKO TOOLS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Ceiling Hook C/W 72" Fiberglas	07	2022	48.43	51769	20/10/2021	KPIN	JAFKO TOOLS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Broom Head Bass 13" Take Apart	07	2022	33.87	51769	20/10/2021	KPIN	JAFKO TOOLS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Chrome, take apart system 36"	07	2022	47.54	51769	20/10/2021	KPIN	JAFKO TOOLS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Wedge, High Rise door	07	2022	300.00	51774	25/10/2021	KPIN	NORMAN DAVID MAINTENANCE
Water Services	2087	Water Services	516JV CAT STRIVER SAFETY BOOTS	07	2022	59.98	51777	14/10/2021	KPIN	SCREWFIX DIRECT LTD
Water Services	2087	Water Services	Sockshop Heavy Duty Safety Boo	07	2022	29.97	51777	14/10/2021	KPIN	SCREWFIX DIRECT LTD
Water Services	2087	Water Services	48132 SITE ONYX SAFETY BOOTS B	07	2022	32.99	51777	14/10/2021	KPIN	SCREWFIX DIRECT LTD
Water Services	2087	Water Services	99679 DEWALT RECIP SAFETY BOOT	07	2022	49.99	51777	14/10/2021	KPIN	SCREWFIX DIRECT LTD
Water Services	2087	Water Services	45915 DEWALT RECIP SAFETY BOOT	07	2022	49.99	51777	14/10/2021	KPIN	SCREWFIX DIRECT LTD
Prevention	4021	Home Safety	Magnusson 3 in 1 material dete	07	2022	99.97	51778	14/10/2021	KPIN	SCREWFIX DIRECT LTD
Prevention	4021	Home Safety	Tool Bag (55177)	07	2022	37.45	51778	14/10/2021	KPIN	SCREWFIX DIRECT LTD
Prevention	4021	Home Safety	VDE Screwdriver slotted 3.5mm	07	2022	12.46	51778	14/10/2021	KPIN	SCREWFIX DIRECT LTD
Water Services	2087	Water Services	DeWalt Extreme 2 SDS Plus Shan	07	2022	16.10	51779	12/10/2021	KPIN	SCREWFIX DIRECT LTD
Water Services	2087	Water Services	DeWalt Extreme 2 SDS Plus Shan	07	2022	19.10	51779	12/10/2021	KPIN	SCREWFIX DIRECT LTD
Water Services	2087	Water Services	DeWalt Extreme 2 SDS Plus Shan	07	2022	16.10	51779	12/10/2021	KPIN	SCREWFIX DIRECT LTD
Property Services	1050	Building Maintenance	Install blender valve on hot a	07	2022	497.32	51780	25/10/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	flush/sterilise the CWS supply	07	2022	1076.89	51781	25/10/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Inspect existing BA Ambi rad h	07	2022	358.37	51782	25/10/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	to supply and install replacem	07	2022	167.63	51783	25/10/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Please raise an order to Balm	07	2022	3172.80	51784	25/10/2021	KPIN	BALM & DAVIES LTD
Prevention	4019	Community Safety	Funding contribution to Nation	07	2022	1500.00	51785	12/07/2021	KPIN	VIA EAST MIDLANDS LIMITED
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	Lenovo ThinkPad Hybrid USB-C /	07	2022	3900.00	51786	25/10/2021	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Lenovo Original OEM 65W AC Ada	07	2022	336.60	51787	25/10/2021	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	2M Display Port to DVI Cable M	07	2022	199.20	51787	25/10/2021	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	USB C to HDMI Adapter 3 in1 ty	07	2022	46.40	51787	25/10/2021	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Vega 100 UC Stereo USB PC Comp	07	2022	775.50	51787	25/10/2021	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	3M Privacy Filter for 23.8" Wi	07	2022	179.72	51787	25/10/2021	KPIN	BREEZE OFFICE SOLUTIONS
IT Projects-Earmarked Res Funded	4005	IT Consumables	One Day consultancy	07	2022	950.00	51790	25/10/2021	KPIN	KORIS365 SOUTH LIMITED
Property Services	1050	Building Maintenance	Fill pot holes and regrade sur	07	2022	4830.56	51791	22/10/2021	KPIN	C I K CONSTRUCTION LTD
Human Resources	2016	Fitness Equipment	To investigate fault with trea	07	2022	150.00	51796	26/10/2021	KPIN	PULSE FITNESS LIMITED
Property Services	1050	Building Maintenance	Intruder alarm keeps going off	07	2022	230.92	51800	26/10/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	4003	Postage Direct Mailing & Carriage	RETURN TROUSERS TO HUNTER APPA	07	2022	61.38	51801	22/10/2021	KPIN	FEDEX EXPRESS UK TRANSPORTATION LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	RETURN 2 DRYSUITS FOR REPAIR T	07	2022	15.09	51801	22/10/2021	KPIN	FEDEX EXPRESS UK TRANSPORTATION LIMITED
Technical Services	2030	Operational Equipment Support	Extinguisher recharge.4 kg dry	07	2022	152.89	51805	27/10/2021	KPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1050	Building Maintenance	Pipework leak	07	2022	90.62	51807	26/10/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Shower brackets broken FF21& F	07	2022	211.22	51808	26/10/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To repair sensor tap	07	2022	145.11	51810	26/10/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Heating not working in various	07	2022	181.24	51811	26/10/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	No hot water to showers	07	2022	135.93	51812	26/10/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	CREDIT KPIN 51542	07	2022	-835.27	51813	26/10/2021	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
ICT	4005	IT Consumables	D-Shell Ear/p 3.5mm for RSM (P	07	2022	160.00	51816	26/10/2021	KPIN	RADIOCOMS SYSTEM LTD
ICT	4005	IT Consumables	Rmt Spkr Mic c/w audio jack (P	07	2022	322.00	51816	26/10/2021	KPIN	RADIOCOMS SYSTEM LTD
ICT	4005	IT Consumables	Shipping	07	2022	20.00	51816	26/10/2021	KPIN	RADIOCOMS SYSTEM LTD
Human Resources	0960	Occupational Health	Occupational Health	07	2022	49.00	51820	19/10/2021	KPIN	SPIRE HEALTHCARE LIMITED

**Essex County Fire and Rescue Service
October 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	07	2022	73.50	51821	19/10/2021	KPIN	SPIRE HEALTHCARE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	07	2022	49.00	51822	15/10/2021	KPIN	SPIRE HEALTHCARE LIMITED
Prevention	4019	Community Safety	Polo Shirt Navy Crest Sm	07	2022	57.75	51837	27/10/2021	KPIN	BALLANTYNE EDWARDS LTD
Prevention	4019	Community Safety	Polo Shirt Navy Crest Med	07	2022	173.25	51837	27/10/2021	KPIN	BALLANTYNE EDWARDS LTD
Prevention	4019	Community Safety	Polo Shirt Navy Crest Lge	07	2022	173.25	51837	27/10/2021	KPIN	BALLANTYNE EDWARDS LTD
Prevention	4019	Community Safety	Polo Shirt Navy Crest Xl	07	2022	115.50	51837	27/10/2021	KPIN	BALLANTYNE EDWARDS LTD
Prevention	4019	Community Safety	Polo Shirt Navy Crest Xxl	07	2022	34.65	51837	27/10/2021	KPIN	BALLANTYNE EDWARDS LTD
Prevention	4019	Community Safety	Polo Shirt Navy Crest Xxl	07	2022	34.65	51837	27/10/2021	KPIN	BALLANTYNE EDWARDS LTD
Training	0702	Core Learning Path -CLP	Core Learning Path -CLP	07	2022	1371.00	51839	27/10/2021	KPIN	THE WRIGHT EVENT
Property Services	1050	Building Maintenance	Intruder alarm showing zone 1	07	2022	170.28	51841	26/10/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - October	07	2022	1557.60	51845	30/10/2021	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1499	Furniture and Fittings	Install whiteboard in GF03 e	07	2022	63.00	51848	27/10/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Fence gravel board in RTC com	07	2022	227.28	51849	26/10/2021	KPIN	NORMAN DAVID MAINTENANCE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 7.5	07	2022	57.30	51850	27/10/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 9-	07	2022	458.40	51850	27/10/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 6 -	07	2022	28.65	51850	27/10/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size UK14.	07	2022	28.65	51850	27/10/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 9.5-	07	2022	114.60	51850	27/10/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11- M	07	2022	171.90	51850	27/10/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 10-	07	2022	85.95	51850	27/10/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training Projects-Earmarked Res Funded	0710	Internal Provided Courses -IPC	Internal Provided Courses -IPC	07	2022	450.00	51851	27/10/2021	KPIN	WADDINGTON BROWN LIMITED
Property Services	1060	Grounds Maintenance	Vermin Control Monthly: 132-Ke	07	2022	155.66	51856	27/10/2021	KPIN	NBC ENVIRONMENT LTD
Property Services	1050	Building Maintenance	Upgrade intruder alarm	07	2022	2176.03	51857	28/10/2021	KPIN	BLAKE CONTRACTORS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dr. Martens Torness Black Safe	07	2022	77.34	51865	28/10/2021	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dr. Martens Torness Black Safe	07	2022	77.34	51865	28/10/2021	KPIN	ARCO LTD
Property Services	1060	Grounds Maintenance	CREDIT FOR KPIN 50901	07	2022	-225.00	164759	11/10/2021	FPIN	GBN SERVICES LIMITED
Water Services	2087	Water Services	CREDIT FOR KPIN 51216 - DUPLIC	07	2022	-481.89	164760	11/10/2021	FPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1301	Gas	INCORRECT VALUES ON ORIGINAL K	07	2022	-108.17	164767	15/07/2021	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1301	Gas	03.07.20 - 02.07.21 7 KING GEO	07	2022	27.39	164768	15/07/2021	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1050	Building Maintenance	CR FOR KPIN 51543	07	2022	-835.27	164769	18/10/2021	FPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1050	Building Maintenance	Re KPIN 51043	07	2022	-284.00	164776	22/10/2021	FPIN	BLAKE CONTRACTORS LTD
Water Services	2087	Water Services	REVERSE FPIN 164745	07	2022	519.00	164777	25/02/2021	FPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	REVERSE FPIN 164744	07	2022	518.00	164778	10/02/2021	FPIN	AFFINITY WATER LIMITED (HYDRANTS)
Property Services	1321	Water Meters	CREDIT KPIN 51587 (DUPLICATE)	07	2022	-47.13	164779	17/10/2021	FPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	CREDIT KPIN 51587 (DUPLICATE)	07	2022	-79.39	164779	17/10/2021	FPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD