

Essex County Fire and Rescue Service
May 2022 Purchase Invoice Data

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER	Type
Training	0710	Reserve funded training	Reserve funded training	02	2023	350.00	54216	05/01/2022	KPIN	MOMENTUM INCORPORATED LTD	
Training	0710	Reserve funded training	Reserve funded training	02	2023	215.00	54216	05/01/2022	KPIN	MOMENTUM INCORPORATED LTD	
Training	0710	Reserve funded training	Reserve funded training	02	2023	350.00	54216	05/01/2022	KPIN	MOMENTUM INCORPORATED LTD	
Training	0710	Reserve funded training	Reserve funded training	02	2023	350.00	54216	05/01/2022	KPIN	MOMENTUM INCORPORATED LTD	
Training	0710	Reserve funded training	Reserve funded training	02	2023	700.00	54216	05/01/2022	KPIN	MOMENTUM INCORPORATED LTD	
Training	0710	Reserve funded training	Reserve funded training	02	2023	700.00	54216	05/01/2022	KPIN	MOMENTUM INCORPORATED LTD	
Training	0710	Reserve funded training	Reserve funded training	02	2023	350.00	54216	05/01/2022	KPIN	MOMENTUM INCORPORATED LTD	
Training	0710	Reserve funded training	Reserve funded training	02	2023	350.00	54216	05/01/2022	KPIN	MOMENTUM INCORPORATED LTD	
Training	0710	Reserve funded training	Reserve funded training	02	2023	215.00	54216	05/01/2022	KPIN	MOMENTUM INCORPORATED LTD	
Training	0710	Reserve funded training	Reserve funded training	02	2023	700.00	54216	05/01/2022	KPIN	MOMENTUM INCORPORATED LTD	
Training	0710	Reserve funded training	Reserve funded training	02	2023	322.50	54216	05/01/2022	KPIN	MOMENTUM INCORPORATED LTD	
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	02	2023	2.64	54620	17/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer Fl	02	2023	13.02	54620	17/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	02	2023	16.26	54620	17/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	STERILIZING FLUID MILTON 5 LI	02	2023	21.56	54620	17/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Cleanline 5Lt	02	2023	3.72	54620	17/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Brushes:Washing Up Brush Nylon	02	2023	4.24	54620	17/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	02	2023	20.12	54620	17/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Cloth Oven Heavy Duty 19" X 30	02	2023	8.16	54620	17/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Towel 6663, White K/Clark	02	2023	161.38	54620	17/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Service Leadership Team	2902	Legal Expenses	Legal Expenses	02	2023	1295.60	54982	17/11/2021	KPIN	CAPSTICK'S SOLICITORS LLP	
Service Leadership Team	2902	Legal Expenses	Legal Expenses	02	2023	1562.40	54982	17/11/2021	KPIN	CAPSTICK'S SOLICITORS LLP	
Service Leadership Team	2902	Legal Expenses	Legal Expenses	02	2023	842.80	54982	17/11/2021	KPIN	CAPSTICK'S SOLICITORS LLP	
Service Leadership Team	2902	Legal Expenses	Legal Expenses	02	2023	206.40	54982	17/11/2021	KPIN	CAPSTICK'S SOLICITORS LLP	
Service Leadership Team	2902	Legal Expenses	Legal Expenses	02	2023	908.80	54982	17/11/2021	KPIN	CAPSTICK'S SOLICITORS LLP	
Service Leadership Team	2902	Legal Expenses	Legal Expenses	02	2023	2112.20	54983	30/12/2021	KPIN	CAPSTICK'S SOLICITORS LLP	
Workshops Management	3050	Leasing Charges	Leasing Charges	02	2023	10.00	55495	21/10/2021	KPIN	LEX AUTOLEASE LTD	
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 875Mm	02	2023	4.40	55734	11/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	1310	Cleaning products	Sponge Powder non-Bio 90 scoop	02	2023	29.22	55734	11/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	1310	Cleaning products	Bucket Builders - Plastic 15L	02	2023	7.68	55734	11/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Wood Polish 400ml	02	2023	14.88	55734	11/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	02	2023	31.38	55734	11/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Sponge Large (Car)	02	2023	5.50	55734	11/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Cleaner 1L	02	2023	11.84	55734	11/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	CONTRA KPIN59040	02	2023	2334.90	56294	28/02/2022	KPIN	BT BUSINESS DIRECT	
Operations	2401	Laundry	Repairs	02	2023	7.34	56297	28/02/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	2401	Laundry	Repairs	02	2023	7.34	56309	28/02/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Training	0702	Departmental training (L&D)	Departmental training (L&D)	02	2023	800.00	56505	15/02/2022	KPIN	COLCHESTER INSTITUTE	
Property Services	1030	Int Decs/Alts & Improvements	Sewage plant light flashing	02	2023	11.00	56691	28/02/2022	KPIN	PINNACLE ESSEX	
Perf Mgmt & Impr	4518	Other Local Authority Services	CONTRA KPIN 58706	02	2023	20000.00	56724	29/11/2021	KPIN	ESSEX COUNTY COUNCIL	
ICT	2040	IT Maintenance and Contracts	SANJ Handheld (Incl. uplift) (	02	2023	628.59	56788	09/03/2022	KPIN	AIRWAVE SOLUTIONS LTD	
ICT	2040	IT Maintenance and Contracts	SANJ Handheld (Incl. uplift)	02	2023	628.56	56788	09/03/2022	KPIN	AIRWAVE SOLUTIONS LTD	
ICT	2040	IT Maintenance and Contracts	100SAN303EXT GBN Extension	02	2023	522.53	56788	09/03/2022	KPIN	AIRWAVE SOLUTIONS LTD	
Operations	4005	IT Consumables	2nd Hand fully refurbished S	02	2023	157.14	56788	09/03/2022	KPIN	AIRWAVE SOLUTIONS LTD	
ICT	2040	IT Maintenance and Contracts	160SANH082EXT SAN H 8 Port Var	02	2023	1373.62	56788	09/03/2022	KPIN	AIRWAVE SOLUTIONS LTD	
Training	2070	Tools & Light Equipment	High Level Axle Stands (Pair)	02	2023	469.95	56915	11/03/2022	KPIN	MOTOR PARTS DIRECT	
Human Resources	2016	Fitness Equipment	Investiage problem with the ca	02	2023	30.00	57009	11/03/2022	KPIN	SPORTSAFE UK LTD	
Human Resources	2016	Fitness Equipment	Cost of parts up to £70.00 whi	02	2023	70.00	57009	11/03/2022	KPIN	SPORTSAFE UK LTD	
Perf Mgmt & Impr	4518	Other Local Authority Services	DPO Service 01/04/22 - 31/03/2	02	2023	15000.00	57042	14/03/2022	KPIN	ESSEX COUNTY COUNCIL	
Perf Mgmt & Impr	4518	Other Local Authority Services	DPO Service 01/12/21 - 31/03/2	02	2023	5000.00	57042	14/03/2022	KPIN	ESSEX COUNTY COUNCIL	
Training Projects-Earmarked Res Funded	0710	Reserve funded training	Reserve funded training	02	2023	577.50	57044	15/03/2022	KPIN	INSPIRING OD LIMITED	
Training Projects-Earmarked Res Funded	0710	Reserve funded training	Reserve funded training	02	2023	69.00	57083	16/03/2022	KPIN	INSPIRING OD LIMITED	
Training Projects-Earmarked Res Funded	0702	Departmental training (L&D)	Departmental training (L&D)	02	2023	330.00	57083	16/03/2022	KPIN	INSPIRING OD LIMITED	
Property Services	1060	Grounds Maintenance	Grounds Maintenance - MARCH	02	2023	92.29	57163	21/03/2022	KPIN	PINNACLE ESSEX	
Property Services	1060	Grounds Maintenance	Grounds Maintenance - MARCH	02	2023	61.90	57163	21/03/2022	KPIN	PINNACLE ESSEX	
Property Services	1060	Grounds Maintenance	Grounds Maintenance - MARCH	02	2023	231.63	57163	21/03/2022	KPIN	PINNACLE ESSEX	
Property Services	1060	Grounds Maintenance	Grounds Maintenance - MARCH	02	2023	102.28	57163	21/03/2022	KPIN	PINNACLE ESSEX	
Property Services	1060	Grounds Maintenance	Grounds Maintenance - MARCH	02	2023	61.13	57163	21/03/2022	KPIN	PINNACLE ESSEX	
Property Services	1060	Grounds Maintenance	Grounds Maintenance - MARCH	02	2023	58.95	57163	21/03/2022	KPIN	PINNACLE ESSEX	
Property Services	1060	Grounds Maintenance	Grounds Maintenance - MARCH	02	2023	58.95	57163	21/03/2022	KPIN	PINNACLE ESSEX	
Property Services	1060	Grounds Maintenance	Grounds Maintenance - MARCH	02	2023	147.02	57163	21/03/2022	KPIN	PINNACLE ESSEX	
Property Services	1060	Grounds Maintenance	Grounds Maintenance - MARCH	02	2023	60.42	57163	21/03/2022	KPIN	PINNACLE ESSEX	
Property Services	1060	Grounds Maintenance	Grounds Maintenance - MARCH	02	2023	267.83	57163	21/03/2022	KPIN	PINNACLE ESSEX	
Property Services	1060	Grounds Maintenance	Grounds Maintenance - MARCH	02	2023	76.25	57163	21/03/2022	KPIN	PINNACLE ESSEX	
Property Services	1060	Grounds Maintenance	Grounds Maintenance - MARCH	02	2023	71.40	57163	21/03/2022	KPIN	PINNACLE ESSEX	
Property Services	1330	Building Cleaning	Building Cleaning - MARCH	02	2023	1596.26	57164	21/03/2022	KPIN	PINNACLE ESSEX	
Property Services	1330	Building Cleaning	Building Cleaning - MARCH	02	2023	248.34	57164	21/03/2022	KPIN	PINNACLE ESSEX	
Property Services	1330	Building Cleaning	Building Cleaning - MARCH	02	2023	2267.98	57164	21/03/2022	KPIN	PINNACLE ESSEX	
Property Services	1330	Building Cleaning	Building Cleaning - MARCH	02	2023	1102.98	57164	21/03/2022	KPIN	PINNACLE ESSEX	
Property Services	1330	Building Cleaning	Building Cleaning - MARCH	02	2023	155.56	57164	21/03/2022	KPIN	PINNACLE ESSEX	
Property Services	1330	Building Cleaning	Building Cleaning - MARCH	02	2023	2576.45	57164	21/03/2022	KPIN	PINNACLE ESSEX	
Human Resources	4016	Recruitment	Recruitment	02	2023	72.00	57236	21/03/2022	KPIN	ESSEX COUNTY COUNCIL	
Human Resources	4016	Recruitment	Recruitment	02	2023	80.00	57236	21/03/2022	KPIN	ESSEX COUNTY COUNCIL	
ICT	4005	IT Consumables	USAGE CHGS 14.12.21 - 21.03.22	02	2023	3054.70	57254	21/03/2022	KPIN	KYOCERA DOCUMENT SOLUTIONS (UK) LTD	
Community Safety	4019	Operational Equipment Support	CONTRA KPIN 16522	02	2023	70.00	57252	21/03/2022	KPIN	ESSEX COUNTY SCOUT COUNCIL	
Technical Services	2030	Operational Equipment Support	Hose layflat 45mm x 25m compl	02	2023	4335.30	57292	23/03/2022	KPIN	FIRE HOSETECH LTD	
Technical Services	2030	Operational Equipment Support	Hose Layflat 70mm x 25m C/W I	02	2023	9312.00	57292	23/03/2022	KPIN	FIRE HOSETECH LTD	
Technical Services	2030	Operational Equipment Support	Freight as per your quote 2363	02	2023	60.00	57292	23/03/2022	KPIN	FIRE HOSETECH LTD	
Human Resources	4016	Recruitment	Recruitment	02	2023	800.00	57293	22/03/2022	KPIN	ESSEX COUNTY COUNCIL	
Human Resources	4016	Recruitment	Recruitment	02	2023	360.00	57293	22/03/2022	KPIN	ESSEX COUNTY COUNCIL	

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Purchasing & Supply	2024	Cleaning Equipment	CREDIT KPIN55734 - POLISH	02	2023	-8.22	57300	22/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	02	2023	17.84	57346	23/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Sponge Large (Car)	02	2023	5.50	57346	23/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 600 X 600Mm	02	2023	12.40	57346	23/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Training	0707	Externally provided operational training	Casualty Care 2 Day Initial 7&	02	2023	7050.00	57366	24/03/2022	KPIN	CIPHER MEDICAL CONSULTANCY LIMITED
Training	0707	Externally provided operational training	Casualty Care 1 Day Refresher	02	2023	6900.00	57366	24/03/2022	KPIN	CIPHER MEDICAL CONSULTANCY LIMITED
Training	0707	Externally provided operational training	Clinical Director Services Feb	02	2023	750.00	57366	24/03/2022	KPIN	CIPHER MEDICAL CONSULTANCY LIMITED
Water Services	2087	Water Services	FS00001752	02	2023	1172.50	57374	24/03/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001528	02	2023	1161.40	57376	24/03/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Prevention	4019	Community Safety	CONTRA FPIN 165004	02	2023	70.00	57475	28/03/2022	KPIN	ESSEX COUNTY SCOUT COUNCIL
Water Services	2087	Water Services	FS00001321	02	2023	1136.97	57500	25/03/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001397	02	2023	399.79	57501	25/03/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1302	Electricity	CONTRA FPIN 164982 - INV CANC'	02	2023	45.88	57540	25/03/2022	KPIN	SOUTHERN ELECTRIC PLC
Water Services	2087	Water Services	FS00001278	02	2023	1136.97	57541	28/03/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001403	02	2023	1640.28	57542	28/03/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Rescue (Yellow) Helmet -	02	2023	425.00	57588	07/03/2022	KPIN	FUTURE SAFETY LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	02	2023	14.42	57588	07/03/2022	KPIN	FUTURE SAFETY LIMITED
Catering	2017	Canteen Equipment	Scour Pad Grm 225X150Mm Pk10	02	2023	2.82	57615	29/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	02	2023	262.40	57615	29/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Soap Powder non-Blo 90 scoop	02	2023	29.22	57615	29/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Cleaner 1L	02	2023	14.88	57615	29/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	02	2023	10.46	57615	29/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes:Washing Up Brush Nylon	02	2023	2.36	57615	29/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Tea Towel White 475 X 725Mm	02	2023	3.25	57615	29/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Salt Dishwasher Salt 25Kg	02	2023	9.55	57615	29/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 750ml	02	2023	8.34	57615	29/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 875Mm	02	2023	4.40	57615	29/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Service Leadership Team	2903	Consultancy Fees	New Control Room Technology Im	02	2023	290.00	57680	31/03/2022	KPIN	HOPPE ADVISORY LIMITED
Corporate Comms	4008	Media Expenses	Franking machine maintenance	02	2023	787.38	57708	01/04/2022	KPIN	QUADIENT FINANCE UK LIMITED
Not Analysed	B303	Accrual Rates	RATES - BILLERICAY 2022/23	02	2023	15094.75	57724	27/02/2022	KPIN	BASILDON DISTRICT COUNCIL - BUSINESS RATES ONLY
Not Analysed	B303	Accrual Rates	BUSINESS RATES 2022/23	02	2023	5806.08	57732	02/03/2022	KPIN	BRAINTREE DISTRICT COUNCIL - BUSINESS RATES ONLY
Not Analysed	B303	Accrual Rates	BUSINESS RATES 2022/23	02	2023	35665.92	57732	02/03/2022	KPIN	BRAINTREE DISTRICT COUNCIL - BUSINESS RATES ONLY
Not Analysed	B303	Accrual Rates	BUSINESS RATES 2022/23	02	2023	49346.56	57766	12/03/2022	KPIN	HARLOW DISTRICT COUNCIL - BUSINESS RATES ONLY
Not Analysed	B303	Accrual Rates	BUSINESS RATES 2022/23	02	2023	13117.44	57766	12/03/2022	KPIN	HARLOW DISTRICT COUNCIL - BUSINESS RATES ONLY
Not Analysed	B303	Accrual Rates	RATE - WEST MERSEA 2022/23	02	2023	232.04	57774	27/02/2022	KPIN	COLCHESTER BOROUGH COUNCIL
ICT	2040	IT Maintenance and Contracts	AsigraBackup Monthly- Account:	02	2023	3250.00	57793	31/03/2022	KPIN	IOMART CLOUD SERVICE
ICT	2040	IT Maintenance and Contracts	AdditionalAsigraStorageUsage -	02	2023	500.00	57793	31/03/2022	KPIN	IOMART CLOUD SERVICE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	02	2023	8.50	57804	29/03/2022	KPIN	JACTONE PRODUCTS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fire Extinguisher.Dry Powder 1	02	2023	105.70	57804	29/03/2022	KPIN	JACTONE PRODUCTS LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2023	14.85	57812	04/04/2022	KPIN	DONALD FREESTON
Catering	2017	Canteen Equipment	Salt Dishwasher Salt 25Kg	02	2023	9.55	57822	01/04/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Cleaner 1L	02	2023	4.96	57822	01/04/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Cleanline 5Lt	02	2023	5.82	57822	01/04/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Skette Blue Ed 14x12"	02	2023	4.46	57822	01/04/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	02	2023	16.16	57822	01/04/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes:Washing Up Brush Nylon	02	2023	1.18	57822	01/04/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	02	2023	13.38	57822	01/04/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Scour Pad Grm 225X150Mm Pk10	02	2023	2.82	57822	01/04/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	02	2023	24.39	57822	01/04/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	02	2023	131.20	57822	01/04/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	02	2023	89.32	57822	01/04/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 600 X 600Mm	02	2023	7.44	57822	01/04/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Oven & Grill Cleaner 500ml	02	2023	6.78	57822	01/04/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dusters yellow 50cm x 40cm	02	2023	7.10	57822	01/04/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1330	Building Cleaning	12yard skip rental	02	2023	360.00	57825	01/04/2022	KPIN	DUNMOW SKIPS LTD
Human Resources	0960	Occupational Health	Occupational Health	02	2023	100.00	57831	22/03/2022	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	02	2023	330.00	57831	22/03/2022	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	02	2023	19.00	57831	22/03/2022	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	02	2023	340.00	57831	22/03/2022	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	02	2023	45.00	57831	22/03/2022	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	02	2023	630.00	57831	22/03/2022	KPIN	SMART EMPLOYEE EYECARE
Training	0710	Reserve funded training	Reserve funded training	02	2023	2330.90	57822	04/04/2022	KPIN	TARGET HR AND TRAINING LIMITED
Innovation & Change Projects-Earmarked Res Funded	4002	Printing - Brochures/Flysheets/Service info	5,000 A5 On Call Leaflets as p	02	2023	315.00	57835	30/03/2022	KPIN	BENSONS PRINTING COMPANY LTD
Operations	2401	Laundry	Cleaning of Fire Trousers	02	2023	8.07	57836	04/04/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Tunic	02	2023	8.07	57836	04/04/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Tunic	02	2023	16.14	57837	04/04/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Repairs	02	2023	37.01	57837	04/04/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Trousers	02	2023	16.14	57837	04/04/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Trousers	02	2023	8.07	57838	04/04/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Tunic	02	2023	8.07	57838	04/04/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Tunic	02	2023	8.07	57839	04/04/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Trousers	02	2023	8.07	57839	04/04/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Trousers	02	2023	16.14	57840	04/04/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Tunic	02	2023	16.14	57840	04/04/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Repairs	02	2023	159.83	57840	04/04/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Corporate Comms	4008	Media Expenses	People Awards Certificates	02	2023	403.00	57861	30/03/2022	KPIN	BENSONS PRINTING COMPANY LTD
Corporate Comms	4008	Media Expenses	People Award Programmes	02	2023	345.00	57862	30/03/2022	KPIN	BENSONS PRINTING COMPANY LTD
Corporate Comms	4008	Media Expenses	Long Service Programmes	02	2023	690.00	57864	30/03/2022	KPIN	BENSONS PRINTING COMPANY LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CONTRA FPIN164979	02	2023	170.40	57877	10/03/2022	KPIN	HUNTER APPAREL SOLUTIONS LTD
Corporate Comms	4008	Media Expenses	Photo session	02	2023	324.75	57878	05/04/2022	KPIN	THE IGNIS PARTNERSHIP LIMITED
Operations	4009	Operational Support Costs	Monthly Retainer - April 2022	02	2023	4166.66	57899	01/04/2022	KPIN	EXTREME RESCUE LIMITED
Operations	2401	Laundry	Laundry services - November 20	02	2023	111.32	57901	26/12/2021	KPIN	JOHNSONS TEXTILE SERVICES LTD

Essex County Fire and Rescue Service
May 2022 Purchase Invoice Data

Operations	2401	Laundry	Laundry services - 14.12.21 -	02	2023	221.50	57902	23/01/2022	KPIN	JOHNSONS TEXTILE SERVICES LTD
Operations	2401	Laundry	Laundry servs - 19.01.22 - 21.	02	2023	105.00	57903	20/02/2022	KPIN	JOHNSONS TEXTILE SERVICES LTD
Operations	2401	Laundry	Laundry servs - 11.02.22 - 14.	02	2023	225.75	57904	27/03/2022	KPIN	JOHNSONS TEXTILE SERVICES LTD
Not Analysed	B118	Asset Protection	2122/497 - Boiler, BMS and Wa	02	2023	46586.81	57908	23/03/2022	KPIN	BALM & DAVIES LTD
Water Services	2087	Water Services	FS00001304	02	2023	1161.40	57913	06/04/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001769	02	2023	1161.40	57914	06/04/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001306	02	2023	1161.40	57915	06/04/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS000015444	02	2023	1640.28	57930	06/04/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001585	02	2023	1172.50	57931	07/04/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00000939	02	2023	325.93	57932	07/04/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001382	02	2023	747.68	57933	07/04/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001726	02	2023	1172.50	57934	07/04/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001683	02	2023	312.03	57935	07/04/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS 00001113	02	2023	1136.97	57936	07/04/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2023	2826.06	57940	25/03/2022	KPIN	RIX PETROLEUM LIMITED
ICT	4005	IT Consumables	Call out & Kramer diagnosis	02	2023	520.00	58007	31/03/2022	KPIN	CONFERENCE COMMUNICATIONS LTD
ICT	4005	IT Consumables	PSU Parts	02	2023	90.00	58007	31/03/2022	KPIN	CONFERENCE COMMUNICATIONS LTD
Service Leadership Team	2902	Legal Expenses	Legal Expenses	02	2023	4117.70	58009	08/04/2022	KPIN	ESSEX COUNTY COUNCIL
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2023	3444.00	58013	08/04/2022	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2023	3444.00	58014	08/04/2022	KPIN	RIX PETROLEUM LIMITED
Property Services	1499	Furniture and Fittings	4 padlocks as per quote	02	2023	8.10	58024	11/04/2022	KPIN	GREENWOOD LOCK & SAFE CO LTD
Operations	2401	Laundry	Cleaning of Fire Tunic	02	2023	8.07	58029	11/04/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Trousers	02	2023	16.14	58030	11/04/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Tunic	02	2023	8.07	58030	11/04/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Trousers	02	2023	88.77	58031	11/04/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Tunic	02	2023	88.77	58031	11/04/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Innovation and Change	2903	Consultancy Fees	Support in development of the	02	2023	11900.00	58035	31/03/2022	KPIN	DISCIDIUM LTD
Training	0702	Departmental training (L&D)	Departmental training (L&D)	02	2023	300.00	58036	31/03/2022	KPIN	DISCIDIUM LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shears, Hedge 190mm blade.	02	2023	33.27	58041	12/04/2022	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	02	2023	9.99	58041	12/04/2022	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Rtc Wedge 6"	02	2023	60.00	58052	11/04/2022	KPIN	FIRE SOLUTIONS EQUIPMENT GROUP LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Rtc Wedge 3"	02	2023	42.00	58052	11/04/2022	KPIN	FIRE SOLUTIONS EQUIPMENT GROUP LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	02	2023	12.00	58052	11/04/2022	KPIN	FIRE SOLUTIONS EQUIPMENT GROUP LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2023	8426.40	58057	11/04/2022	KPIN	FIRE SOLUTIONS EQUIPMENT GROUP LTD
Service Leadership Team	2902	Legal Expenses	Legal Expenses	02	2023	20.00	58060	08/04/2022	KPIN	ESSEX COUNTY COUNCIL
Service Leadership Team	2902	Legal Expenses	Legal Expenses	02	2023	4097.70	58060	08/04/2022	KPIN	ESSEX COUNTY COUNCIL
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	FIRE1 - Black Fire Socks size	02	2023	420.00	58082	12/04/2022	KPIN	FRS COUNTRYWEAR LTD
Service Leadership Team	6099	Subscriptions - Corporate	LGA Memb Subs 2022-23	02	2023	14239.49	58083	12/04/2022	KPIN	LOCAL GOVERNMENT ASSOCIATION
Corporate Comms	4008	Media Expenses	Top Recruit Award	02	2023	77.85	58091	12/04/2022	KPIN	SOVEREIGN INSIGNIA LTD T/A IMPAMARK
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	02	2023	16.26	58097	12/04/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dispenser, Toilet Paper, Stack	02	2023	0.00	58097	12/04/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Mop Galvanised Wringer	02	2023	13.71	58097	12/04/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt Dishwasher Salt 25Kg	02	2023	9.55	58097	12/04/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sponge Large (Car)	02	2023	5.50	58097	12/04/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 8042 Scott 2 Ply	02	2023	223.30	58097	12/04/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	TOWEL. Mini M. 1 Ply, Centre	02	2023	48.16	58097	12/04/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel.6663, White K/Clark	02	2023	492.00	58097	12/04/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	02	2023	24.80	58097	12/04/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	02	2023	11.52	58097	12/04/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Descaler Viakal Trig 500Ml	02	2023	19.87	58097	12/04/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder Bryta 5kg	02	2023	8.08	58097	12/04/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dusters yellow 50cm x 40cm	02	2023	3.55	58097	12/04/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Roll Elise, Bulk pack 3	02	2023	127.50	58098	12/04/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel.6663, White K/Clark	02	2023	492.00	58098	12/04/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel.6663, White K/Clark	02	2023	328.00	58099	12/04/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	02	2023	223.30	58099	12/04/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	02	2023	20.92	58099	12/04/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 750ml	02	2023	8.34	58099	12/04/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L	02	2023	5.45	58099	12/04/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 875Mm	02	2023	2.64	58099	12/04/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap Liquid Antiseptic Ltr (Pk	02	2023	38.63	58099	12/04/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap, Liquid Standard 1000Ml (	02	2023	84.28	58099	12/04/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	02	2023	53.90	58099	12/04/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2023	2954.82	58106	12/04/2022	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2023	2820.51	58107	12/04/2022	KPIN	RIX PETROLEUM LIMITED
ICT	2510	IT Communications	Firelink February 2022	02	2023	68492.37	58110	07/04/2022	KPIN	HOME OFFICE
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2023	1748.63	58227	13/04/2022	KPIN	RIX PETROLEUM LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Managed PPE Charges May 2022	02	2023	56342.00	58230	14/04/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Training Projects-Earmarked Res Funded	0710	Reserve funded training	Reserve funded training	02	2023	798.97	58248	18/04/2022	KPIN	MOMENTUM INCORPORATED LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CONTRA KPIN 58991	02	2023	12.99	58253	19/04/2022	KPIN	BALLYCLARE LIMITED
Water Services	2087	Water Services	FS00001198	02	2023	240.95	58261	14/04/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00000183	02	2023	294.04	58262	14/04/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00000181	02	2023	466.99	58263	14/04/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Technical Services	2031	Managed Personal Protective Equipment	March KPI Charge	02	2023	637.86	58266	14/04/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Not Analysed	B117	Asset Improvements	Disbursements	02	2023	142.83	58327	19/04/2022	KPIN	INGLETON WOOD LLP
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2023	74.34	58330	20/04/2022	KPIN	DIRECT MEATS
Training	0715	Operational training item resources	Operational training item resources	02	2023	1560.00	58352	01/03/2022	KPIN	TENDRING RECYCLING
Training	0715	Operational training item resources	Operational training item resources	02	2023	1575.00	58352	01/03/2022	KPIN	TENDRING RECYCLING
Training	0715	Operational training item resources	Operational training item resources	02	2023	330.00	58352	01/03/2022	KPIN	TENDRING RECYCLING
Training	0715	Operational training item resources	Operational training item resources	02	2023	1200.00	58352	01/03/2022	KPIN	TENDRING RECYCLING
Training	0715	Operational training item resources	Operational training item resources	02	2023	6475.00	58352	01/03/2022	KPIN	TENDRING RECYCLING
Human Resources	4016	Recruitment	Recruitment	02	2023	80.00	58353	19/04/2022	KPIN	ESSEX COUNTY COUNCIL

Essex County Fire and Rescue Service
May 2022 Purchase Invoice Data

Human Resources	4016	Recruitment	Recruitment	02	2023	72.00	58353	19/04/2022	KPIN	ESSEX COUNTY COUNCIL
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	02	2023	328.00	58356	19/04/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	02	2023	26.76	58356	19/04/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 600 X 600Mm	02	2023	12.40	58356	19/04/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Cleanline 5Lt	02	2023	9.70	58356	19/04/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Sponge Large (Car)	02	2023	3.30	58356	19/04/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Hard Surface Cleaner	02	2023	16.88	58356	19/04/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cloth Oven Heavy Duty 19" X 30	02	2023	5.44	58358	19/04/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Cleanline 5Lt	02	2023	3.88	58358	19/04/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	02	2023	8.08	58358	19/04/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	02	2023	1.41	58358	19/04/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Station Group Management	4015	Valuing People	Catering Mixed Boxes delivery	02	2023	74.25	58360	24/03/2022	KPIN	SARAHS CATERING LIMITED
Station Group Management	4015	Valuing People	Catering Mixed Boxes delivery	02	2023	74.25	58360	24/03/2022	KPIN	SARAHS CATERING LIMITED
Station Group Management	4015	Valuing People	Catering Mixed Boxes delivery	02	2023	74.25	58360	24/03/2022	KPIN	SARAHS CATERING LIMITED
Station Group Management	4015	Valuing People	Catering Mixed Boxes delivery	02	2023	108.00	58360	24/03/2022	KPIN	SARAHS CATERING LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2023	2710.95	58361	19/04/2022	KPIN	RIX PETROLEUM LIMITED
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	02	2023	135.00	58364	13/04/2022	KPIN	ELJAY INDUSTRIAL CHEMICALS
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	02	2023	150.00	58364	13/04/2022	KPIN	ELJAY INDUSTRIAL CHEMICALS
Technical Services	2032	Operational Equip-Initial Purchase	Vehicle high pressure washer r	02	2023	70.00	58365	01/04/2022	KPIN	ELJAY INDUSTRIAL CHEMICALS
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	02	2023	231.00	58366	01/04/2022	KPIN	ELJAY INDUSTRIAL CHEMICALS
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2023	461.50	58370	20/04/2022	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2023	22.50	58370	20/04/2022	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2023	20.00	58370	20/04/2022	KPIN	THE SANDWICH MAN
Property Services	1040	Planned Works	Lift Servicing Monthly: 55-Ors	02	2023	104.17	58372	20/04/2022	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing Monthly: 132-Ke	02	2023	208.33	58372	20/04/2022	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing Monthly: 35-Ray	02	2023	104.16	58372	20/04/2022	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing Monthly: 35-Ray	02	2023	104.17	58372	20/04/2022	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing Monthly: 35-Ray	02	2023	104.17	58372	20/04/2022	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing Monthly: 132-Ke	02	2023	208.33	58372	20/04/2022	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing Monthly: 132-Ke	02	2023	208.33	58372	20/04/2022	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing Monthly: 55-Ors	02	2023	104.17	58372	20/04/2022	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing Monthly: 55-Ors	02	2023	104.17	58372	20/04/2022	KPIN	PRECISION LIFT SERVICES LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2023	67.41	58374	21/04/2022	KPIN	DONALD FREESTON
Operations	2401	Laundry	Cleaning of Water Rescue Under	02	2023	16.14	58378	20/04/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Property Services	1030	Int Decs/Alts & Improvements	Bay heater	02	2023	358.84	58385	20/04/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	to replace defective CO2 alarm	02	2023	589.60	58386	20/04/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To replace CO detector as per	02	2023	461.45	58388	20/04/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	to attend Various Sites and re	02	2023	636.90	58389	20/04/2022	KPIN	BALM & DAVIES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Wax 5 Litre	02	2023	131.00	58394	20/04/2022	KPIN	ALLIANCE AUTOMOTIVE UK CV LIMITED
Property Services	1030	Int Decs/Alts & Improvements	Self closers to doors	02	2023	210.00	58395	18/04/2022	KPIN	FISK FIRE PROTECTION LTD
Property Services	1050	Building Maintenance	Fire alarm will not reset.	02	2023	220.00	58396	18/04/2022	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Boiler panel - no heating	02	2023	135.93	58398	20/04/2022	KPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	No hot water or heating	02	2023	158.59	58399	20/04/2022	KPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	Cold tap to BA service room	02	2023	79.00	58400	20/04/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Shower dripping	02	2023	45.31	58401	20/04/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Repairs to hot water heater	02	2023	4239.51	58402	20/04/2022	KPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	Tea boiler repairs	02	2023	800.54	58403	20/04/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	TRV - cant turn off radiator	02	2023	836.53	58404	20/04/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Bay door unable to secure	02	2023	222.00	58405	21/04/2022	KPIN	HS DOOR SYSTEMS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2023	3866.94	58406	21/03/2022	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2023	159.30	58406	21/03/2022	KPIN	RIX PETROLEUM LIMITED
ICT	2040	IT Maintenance and Contracts	Web barcodes	02	2023	450.00	58409	21/04/2022	KPIN	CIVICA UK LTD
ICT	2040	IT Maintenance and Contracts	Tranman Series 7 license, supp	02	2023	12474.35	58409	21/04/2022	KPIN	CIVICA UK LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2023	54.00	58410	11/04/2022	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2023	20.00	58410	11/04/2022	KPIN	SARAHS CATERING LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2023	106.89	58411	22/04/2022	KPIN	DIRECT MEATS
Human Resources	0960	Occupational Health	Occupational Health	02	2023	570.00	58418	21/04/2022	KPIN	PTSD ESSEX
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Knife Table Plain Pk12	02	2023	27.93	58419	21/04/2022	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Slider m/e - DCFO/Brigade Mana	02	2023	25.52	58420	21/04/2022	KPIN	INTRAMARK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Slider m/e - SDO/Area Manager	02	2023	73.08	58420	21/04/2022	KPIN	INTRAMARK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Slider m/e - ADO/Station Manag	02	2023	518.34	58420	21/04/2022	KPIN	INTRAMARK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Slider m/e - Slider Sub Office	02	2023	2321.28	58420	21/04/2022	KPIN	INTRAMARK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Slider m/e - Slider USAR Techn	02	2023	102.24	58420	21/04/2022	KPIN	INTRAMARK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Slider m/e - Slider Volunteer	02	2023	332.28	58420	21/04/2022	KPIN	INTRAMARK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Slider m/e - Slider Water Serv	02	2023	59.64	58420	21/04/2022	KPIN	INTRAMARK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Slider m/e - Slider Fleet Work	02	2023	332.28	58420	21/04/2022	KPIN	INTRAMARK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Slider m/e - Slider Supply and	02	2023	68.16	58420	21/04/2022	KPIN	INTRAMARK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Slider m/e - Slider Protection	02	2023	289.68	58420	21/04/2022	KPIN	INTRAMARK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Slider m/e - CFO/Brigade Manag	02	2023	29.16	58420	21/04/2022	KPIN	INTRAMARK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Slider m/e - ACF0/Brigade Mana	02	2023	24.40	58420	21/04/2022	KPIN	INTRAMARK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Slider m/e - Divisional Office	02	2023	197.20	58420	21/04/2022	KPIN	INTRAMARK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Slider m/e - Station Officer/W	02	2023	1770.60	58420	21/04/2022	KPIN	INTRAMARK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Slider m/e - Firefighter	02	2023	8460.36	58420	21/04/2022	KPIN	INTRAMARK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Slider m/e - Slider Firefighte	02	2023	187.44	58420	21/04/2022	KPIN	INTRAMARK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Slider m/e - Slider Operationa	02	2023	65.20	58420	21/04/2022	KPIN	INTRAMARK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Slider m/e - Slider Technical	02	2023	51.12	58420	21/04/2022	KPIN	INTRAMARK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Slider m/e - Slider ICT	02	2023	119.28	58420	21/04/2022	KPIN	INTRAMARK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Slider m/e - Slider Prevention	02	2023	306.72	58420	21/04/2022	KPIN	INTRAMARK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Carriage Charge	02	2023	7.50	58420	21/04/2022	KPIN	INTRAMARK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leat Lace Up Size 8	02	2023	53.50	58422	22/04/2022	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leat Lace Up Size 10	02	2023	53.50	58422	22/04/2022	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leat Lace Up Size 12	02	2023	107.00	58422	22/04/2022	KPIN	NPS SHOES LTD

Essex County Fire and Rescue Service
May 2022 Purchase Invoice Data

Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leat Lace Up Size 9	02	2023	160.50	58422	22/04/2022	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leat Lace Up Size 11	02	2023	160.50	58422	22/04/2022	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leather Lace-Up Size 13	02	2023	107.00	58422	22/04/2022	KPIN	NPS SHOES LTD
Purchasing & Supply	2024	Cleaning Equipment	Bin Pedal White 50 Ltr	02	2023	18.36	58423	21/04/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	02	2023	17.84	58423	21/04/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	02	2023	48.78	58423	21/04/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	02	2023	32.32	58423	21/04/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Soap Powder non-Bio 90 scoop	02	2023	14.61	58423	21/04/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Workshops Management	3050	Leasing Charges	Leasing Charges	02	2023	341.25	58428	11/04/2022	KPIN	LEX AUTOLEASE LTD
Catering	2017	Canteen Equipment	Dishwasher in main kitchen	02	2023	100.00	58429	23/04/2022	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Property Services	1322	Sewerage Charges	17.10.21 - 16.04.22 BURNHAM	02	2023	73.61	58436	17/04/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	17.10.21 - 16.04.22 BURNHAM	02	2023	41.43	58436	17/04/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Corporate Comms	4008	Media Expenses	Franking machine Ink Cart	02	2023	65.99	58461	20/04/2022	KPIN	QUADIENT UK LTD
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	02	2023	8.08	58463	22/04/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer Fl	02	2023	6.48	58463	22/04/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap, Liquid Standard 1000MI (	02	2023	42.14	58463	22/04/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap Liquid Antiseptic Ltr (Pk	02	2023	38.63	58463	22/04/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	02	2023	131.20	58463	22/04/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 750ml	02	2023	8.34	58463	22/04/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	02	2023	107.80	58463	22/04/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2023	2866.76	58464	22/04/2022	KPIN	RIX PETROLEUM LIMITED
Property Services	1050	Building Maintenance	Bay door no 1	02	2023	222.00	58466	25/04/2022	KPIN	HS DOOR SYSTEMS LTD
Training	0710	Reserve funded training	Reserve funded training	02	2023	836.00	58467	25/04/2022	KPIN	MOMENTUM INCORPORATED LTD
Training	0710	Reserve funded training	Reserve funded training	02	2023	280.00	58467	25/04/2022	KPIN	MOMENTUM INCORPORATED LTD
Training	0710	Reserve funded training	Reserve funded training	02	2023	280.00	58467	25/04/2022	KPIN	MOMENTUM INCORPORATED LTD
Training	0710	Reserve funded training	Reserve funded training	02	2023	836.00	58467	25/04/2022	KPIN	MOMENTUM INCORPORATED LTD
Property Services	1050	Building Maintenance	Rear bay door not auto closing	02	2023	284.00	58468	25/04/2022	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Remote for vehicle gate	02	2023	144.00	58470	25/04/2022	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Bay door - insecure as lock no	02	2023	306.50	58471	25/04/2022	KPIN	HS DOOR SYSTEMS LTD
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2023	521.10	58475	25/04/2022	KPIN	HAYS SPECIALIST RECRUITMENT LTD
Human Resources	0960	Occupational Health	Occupational Health	02	2023	385.00	58477	26/04/2022	KPIN	AMANDA CRAIG CBT SERVICES
Property Services	1050	Building Maintenance	Showers slow and yard gully	02	2023	88.00	58478	25/04/2022	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	OOH 17th April Blocked Drains	02	2023	88.00	58479	25/04/2022	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	WC blocked	02	2023	88.00	58480	25/04/2022	KPIN	ARVON DRAIN CLEARING
Property Services	1321	Water Meters	14.02.21 - 13.08.21 KELV PK	02	2023	1609.23	58481	13/04/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	14.08.21 - 31.01.22 KELV PK	02	2023	2080.18	58482	13/04/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	17.10.21 - 16.04.22 BRENTWOOD	02	2023	469.52	58483	17/04/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	01.07.20 - 31.12.20 SHOEUBURY	02	2023	-12.76	58485	14/04/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	24.10.21 - 23.04.22 LEIGH	02	2023	166.91	58486	24/04/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	24.10.21 - 23.04.22 LEIGH	02	2023	202.77	58486	24/04/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1050	Building Maintenance	Yard drain	02	2023	132.00	58493	25/04/2022	KPIN	ARVON DRAIN CLEARING
Property Services	1030	Int Decs/Alts & Improvements	Blocked WC's no 13 and 15 on P	02	2023	88.00	58494	25/04/2022	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Hot water only warm and reduce	02	2023	146.27	58496	25/04/2022	KPIN	BALM & DAVIES LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2023	3228.74	58497	25/04/2022	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2023	2413.76	58498	25/04/2022	KPIN	RIX PETROLEUM LIMITED
Property Services	1050	Building Maintenance	MCU roof repairs	02	2023	825.00	58499	26/04/2022	KPIN	DUNNINGHAMS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Suction Strainer/Filter 140mm	02	2023	325.97	58501	26/04/2022	KPIN	CMT FLEXIBLES LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Combined Filter/Strainer 75mm,	02	2023	259.17	58501	26/04/2022	KPIN	CMT FLEXIBLES LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CARRIAGE	02	2023	15.50	58501	26/04/2022	KPIN	CMT FLEXIBLES LIMITED
ICT	2040	IT Maintenance and Contracts	OP SERVS - 15.04.22 to 14.05.2	02	2023	15225.00	58504	26/04/2022	KPIN	REMSDAQ LTD
Property Services	2903	Consultancy Fees	1819/435 Boiler Replacement: F	02	2023	1017.72	58505	18/03/2022	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1819/435 Boiler Replacement: F	02	2023	45.54	58505	18/03/2022	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1819/435 Boiler Replacement: F	02	2023	1026.99	58505	18/03/2022	KPIN	INGLETON WOOD LLP
Property Services	1330	Building Cleaning	Cleaning - April 2022	02	2023	1342.72	58544	28/04/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - April 2022	02	2023	2341.13	58544	28/04/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - April 2022	02	2023	1628.98	58544	28/04/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - April 2022	02	2023	1255.66	58544	28/04/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - April 2022	02	2023	2432.33	58544	28/04/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - April 2022	02	2023	1259.28	58544	28/04/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - April 2022	02	2023	1601.79	58544	28/04/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - April 2022	02	2023	1005.12	58544	28/04/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - April 2022	02	2023	1255.66	58544	28/04/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - April 2022	02	2023	1156.19	58544	28/04/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - April 2022	02	2023	1471.54	58544	28/04/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - April 2022	02	2023	1393.58	58544	28/04/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - April 2022	02	2023	755.00	58544	28/04/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - April 2022	02	2023	724.71	58544	28/04/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - April 2022	02	2023	4983.54	58544	28/04/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - April 2022	02	2023	1188.75	58544	28/04/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - April 2022	02	2023	610.88	58544	28/04/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - April 2022	02	2023	1549.15	58544	28/04/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - April 2022	02	2023	1033.40	58544	28/04/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1050	Building Maintenance	Front bay door no 1	02	2023	222.00	58547	27/04/2022	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Bay door - hold button to clos	02	2023	222.00	58548	27/04/2022	KPIN	HS DOOR SYSTEMS LTD
Training	0707	Externally provided operational training	CONTRA KPIN58970	02	2023	600.00	58549	04/04/2022	KPIN	COLCHESTER INSTITUTE
Property Services	1050	Building Maintenance	Quoted work to bay door no 10	02	2023	1075.00	58552	27/04/2022	KPIN	HS DOOR SYSTEMS LTD
Training	0702	Departmental training (L&D)	Departmental training (L&D)	02	2023	2400.00	58555	30/03/2022	KPIN	WADDINGTON BROWN LIMITED
Technical Services	2030	Operational Equipment Support	Brasso Metal Polish 175ml	02	2023	12.84	58556	26/04/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	02	2023	107.80	58556	26/04/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	02	2023	196.80	58556	26/04/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap, Liquid Standard 1000MI (	02	2023	84.28	58556	26/04/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	02	2023	89.32	58556	26/04/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES

Essex County Fire and Rescue Service
May 2022 Purchase Invoice Data

Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer Fi	02	2023	12.96	58556	26/04/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	02	2023	32.52	58556	26/04/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Oven & Grill Cleaner 500ml	02	2023	20.34	58556	26/04/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1499	Furniture and Fittings	A333748	02	2023	74.40	58558	26/04/2022	KPIN	BATES OFFICE SERVICES LIMITED
Training	0702	Departmental training (L&D)	Departmental training (L&D)	02	2023	2500.00	58559	27/04/2022	KPIN	WITHIN CONSULTANCY LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2023	480.00	58560	27/04/2022	KPIN	FIRE SERVICE COLLEGE LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2023	160.00	58561	27/04/2022	KPIN	FIRE SERVICE COLLEGE LIMITED
Operations	6801	Section 13/16 out	Cross Border charges 2021/22	02	2023	116160.00	58562	26/04/2022	KPIN	LONDON FIRE COMMISSIONER
Water Services	2087	Water Services	FS00001633	02	2023	754.65	58563	27/04/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001776	02	2023	243.67	58564	27/04/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001768	02	2023	107.65	58565	27/04/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	REPLACE HYDRANT - C015 1HU	02	2023	967.00	58566	27/04/2022	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Property Services	1501	Rent Paid	Wethersfield - Land Barn & Bld	02	2023	5333.34	58628	19/04/2022	KPIN	DEFENCE INFRASTRUCTURE ORGANISATION
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 6 -	02	2023	63.34	58630	27/04/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 7 -	02	2023	31.67	58630	27/04/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 8 -	02	2023	31.67	58630	27/04/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 7.5,	02	2023	31.67	58630	27/04/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8.5-	02	2023	63.34	58630	27/04/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 9.5-	02	2023	126.68	58630	27/04/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Purchasing & Supply	2303	Clothing & Footwear	W860L11 - Stability Training S	02	2023	56.25	58630	27/04/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 10.5-	02	2023	63.34	58630	27/04/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 6.5	02	2023	63.34	58630	27/04/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 7.5	02	2023	31.67	58630	27/04/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 7, M6	02	2023	63.34	58630	27/04/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8, M6	02	2023	190.02	58630	27/04/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 9-	02	2023	126.68	58630	27/04/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 10-	02	2023	95.01	58630	27/04/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11- M	02	2023	95.01	58630	27/04/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size UK12.	02	2023	31.67	58630	27/04/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CONTRA FPIN164978	02	2023	528.00	58631	26/04/2022	KPIN	HERO DISTRIBUTION UK
Training	0702	Departmental training (L&D)	Departmental training (L&D)	02	2023	595.00	58632	28/04/2022	KPIN	RADIUS 360 LIMITED
Training	0702	Departmental training (L&D)	Departmental training (L&D)	02	2023	8930.00	58633	28/04/2022	KPIN	RADIUS 360 LIMITED
Training	0702	Departmental training (L&D)	Departmental training (L&D)	02	2023	8960.00	58634	28/04/2022	KPIN	RADIUS 360 LIMITED
ICT	0702	Departmental training (L&D)	Departmental training (L&D)	02	2023	3420.00	58635	28/04/2022	KPIN	FIREBRAND TRAINING LTD
Property Services	2303	Consultancy Fees	2 Lenden Terrace	02	2023	3400.00	58636	01/04/2022	KPIN	COUNTRYWIDE ESTATE AGENTS
Technical Services	2032	Operational Equip-Initial Purchase	Harness, full body fall arrest	02	2023	380.12	58638	19/04/2022	KPIN	THE HEIGHTEC GROUP LTD
Technical Services	2032	Operational Equip-Initial Purchase	Lanyard Piranha adjuster lanyar	02	2023	356.25	58638	19/04/2022	KPIN	THE HEIGHTEC GROUP LTD
Technical Services	2032	Operational Equip-Initial Purchase	Sewn Sling Polyamide, 25mm x 1	02	2023	49.13	58638	19/04/2022	KPIN	THE HEIGHTEC GROUP LTD
Technical Services	2032	Operational Equip-Initial Purchase	Order No. 92426	02	2023	0.00	58638	19/04/2022	KPIN	THE HEIGHTEC GROUP LTD
Technical Services	2032	Operational Equip-Initial Purchase	Elite Twin Lanyard - Delta, 1.	02	2023	336.60	58638	19/04/2022	KPIN	THE HEIGHTEC GROUP LTD
Technical Services	2032	Operational Equip-Initial Purchase	Sling Polyamide, 25mm x 240cm	02	2023	91.29	58638	19/04/2022	KPIN	THE HEIGHTEC GROUP LTD
Technical Services	2032	Operational Equip-Initial Purchase	Fedex Courier up to 20KG	02	2023	11.00	58638	19/04/2022	KPIN	THE HEIGHTEC GROUP LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2023	6019.14	58640	27/04/2022	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2023	6259.91	58641	27/04/2022	KPIN	RIX PETROLEUM LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	02	2023	30.89	58644	30/04/2022	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	02	2023	27.58	58644	30/04/2022	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	02	2023	234.44	58644	30/04/2022	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	02	2023	231.75	58644	30/04/2022	KPIN	CONTOUR LANDSCAPES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Black Male Large	02	2023	275.66	58645	28/04/2022	KPIN	BALLYCLARE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Black Male Large	02	2023	10.74	58646	28/04/2022	KPIN	BALLYCLARE LIMITED
Workshops Management	3050	Leasing Charges	Leasing Charges	02	2023	374.01	58648	13/04/2022	KPIN	LEX AUTOLEASE LTD
Training Projects-Earmarked Res Funded	0710	Reserve funded training	Reserve funded training	02	2023	900.00	58649	28/04/2022	KPIN	WADDINGTON BROWN LIMITED
Prevention	4021	Home Safety	Smoke Alarm - Mini	02	2023	4900.00	58650	28/04/2022	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Property Services	1040	Planned Works	Asbestos Re-inspection: 67-Ing	02	2023	60.00	58654	28/04/2022	KPIN	ENVIRONTEC LIMITED
Property Services	1040	Planned Works	Asbestos Re-inspection: 84-New	02	2023	60.00	58654	28/04/2022	KPIN	ENVIRONTEC LIMITED
Property Services	1040	Planned Works	Asbestos Re-inspection: 66-Cor	02	2023	60.00	58654	28/04/2022	KPIN	ENVIRONTEC LIMITED
Property Services	1040	Planned Works	Asbestos Re-inspection: 68-Bil	02	2023	60.00	58654	28/04/2022	KPIN	ENVIRONTEC LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Magnum strike force 6.0 SZ UK	02	2023	57.50	58656	28/04/2022	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	02	2023	118.00	58656	28/04/2022	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	02	2023	236.00	58656	28/04/2022	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	02	2023	118.00	58656	28/04/2022	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	02	2023	177.00	58656	28/04/2022	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Office Is Calculator HH8D/700/	02	2023	13.80	58657	28/04/2022	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Screen/Surface Clean Wipes Pk	02	2023	10.38	58657	28/04/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Standard Mouse Mat Blue	02	2023	6.62	58659	28/04/2022	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Isotonic Drink, Citrus Flavour	02	2023	147.60	58661	28/04/2022	KPIN	CLF DISTRIBUTION LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	02	2023	6.00	58661	28/04/2022	KPIN	CLF DISTRIBUTION LTD
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	4001 CRABTREE 1 Gang Blank Pl	02	2023	2.95	58662	28/04/2022	KPIN	CPC
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	SFSB632 APPLEBY 1 Gang 47mm D	02	2023	1.65	58662	28/04/2022	KPIN	CPC
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	777-648 UNBRANDED 2.5mm DC Po	02	2023	0.79	58662	28/04/2022	KPIN	CPC
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	ONE025 EVERBUILD One Strike F	02	2023	2.64	58662	28/04/2022	KPIN	CPC
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	PFB4P PRODEC Filling Blades,	02	2023	1.89	58662	28/04/2022	KPIN	CPC
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	18444 DYMO Coloured Vinyl Lab	02	2023	17.85	58662	28/04/2022	KPIN	CPC
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	FLAMMABLE DUSTER 235 SERVISOL	02	2023	15.32	58662	28/04/2022	KPIN	CPC
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	RFK2 PRODEC 2" (50mm) Flexibi	02	2023	6.51	58662	28/04/2022	KPIN	CPC
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	PELO0511 PRO ELEC 4 Gang Extie	02	2023	79.00	58662	28/04/2022	KPIN	CPC
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	PE01130 PRO ELEC 4 Gang Exten	02	2023	26.30	58662	28/04/2022	KPIN	CPC
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	AV27536 AV STAR 1-Gang Cable	02	2023	5.60	58662	28/04/2022	KPIN	CPC
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2023	227.41	58663	29/04/2022	KPIN	DIRECT MEATS
Corporate Comms	4003	Postage Direct Mailing & Carriage	WEEKDAY COLLECTION FEE	02	2023	825.00	58664	22/04/2022	KPIN	ROYAL MAIL RETAIL
Water Services	2087	Water Services	FS00000153	02	2023	588.07	58665	28/04/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1321	Water Meters	BILL 01.03.22 - 31.08.22	02	2023	102.03	58665	25/04/2022	KPIN	CASTLE WATER LIMITED

Essex County Fire and Rescue Service
May 2022 Purchase Invoice Data

Property Services	1322	Sewerage Charges	BILL 01.03.22 - 31.08.22	02	2023	102.04	58666	25/04/2022	KPIN	CASTLE WATER LIMITED
ICT	2040	IT Maintenance and Contracts	Qualys VMDR bundle: Vulnerabil	02	2023	6864.00	58699	28/04/2022	KPIN	SOFTCAT PLC
Property Services	1499	Furniture and Fittings	Install new cigarette dispense	02	2023	53.64	58700	29/04/2022	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Please deliver 10 portable hea	02	2023	126.00	58701	29/04/2022	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Locker Locks	02	2023	106.80	58702	29/04/2022	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Fit boarding and temporary wor	02	2023	1830.52	58703	27/04/2022	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Collection of lockers	02	2023	103.00	58704	27/04/2022	KPIN	NORMAN DAVID MAINTENANCE
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	Datacomms cabinet for Network	02	2023	1815.00	58705	27/04/2022	KPIN	BREEZE OFFICE SOLUTIONS
Perf Mgmt & Impr	4518	Other Local Authority Services	CREDIT KPIN 58724	02	2023	-20000.00	58706	24/03/2022	KPIN	ESSEX COUNTY COUNCIL
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	02	2023	17.84	58707	28/04/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	02	2023	66.99	58707	28/04/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	4005	IT Consumables	ViewSonic TD2423 LED monitor 2	02	2023	214.12	58708	29/04/2022	KPIN	SILICON ALLEY
Technical Services	2030	Operational Equipment Support	Extinguisher recharge.4 kg dry	02	2023	50.95	58709	29/04/2022	KPIN	THAMESIDE FIRE PROTECTION CO LTD
Technical Services	2030	Operational Equipment Support	Extinguisher recharge.4 kg dry	02	2023	152.91	58709	29/04/2022	KPIN	THAMESIDE FIRE PROTECTION CO LTD
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	02	2023	32.80	58710	28/04/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Twine mophead push in socket n	02	2023	16.05	58710	28/04/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2903	Consultancy Fees	Consultancy relating to ICT pr	02	2023	6000.00	58711	29/04/2022	KPIN	BARKERS COMMERCIAL SERVICES LIMITED
Service Leadership Team	2903	Consultancy Fees	Consultancy Services - April 2	02	2023	10000.00	58712	29/04/2022	KPIN	BARKERS COMMERCIAL SERVICES LIMITED
Human Resources	0960	Occupational Health	Occupational Health	02	2023	219.00	58713	27/04/2022	KPIN	THE PHYSIOTHERAPY PRACTICE
Human Resources	0960	Occupational Health	Occupational Health	02	2023	659.00	58714	27/04/2022	KPIN	THE PHYSIOTHERAPY PRACTICE
Human Resources	0960	Occupational Health	Occupational Health	02	2023	635.00	58715	26/04/2022	KPIN	SILVER STREET CLINIC LIMITED
Training	0707	Externally provided operational training	Additional works listed in Sch	02	2023	4499.00	58716	29/04/2022	KPIN	K P EYRE
Training	0707	Externally provided operational training	Course Delivery Fire Investiga	02	2023	660.00	58716	29/04/2022	KPIN	K P EYRE
Operations - USAR	2030	Operational Equipment Support	Freight Misc	02	2023	8.99	58718	28/04/2022	KPIN	THE OUTDOORS COMPANY
Operations - USAR	2030	Operational Equipment Support	Smock, Extreme, Montane (Black	02	2023	106.76	58718	28/04/2022	KPIN	THE OUTDOORS COMPANY
Grenfell Infrastructure Grant ECFRS	0702	Departmental training (L&D)	Departmental training (L&D)	02	2023	890.00	58722	29/04/2022	KPIN	XACT CONSULTANCY & TRAINING LTD
Grenfell Infrastructure Grant ECFRS	0702	Departmental training (L&D)	Departmental training (L&D)	02	2023	60.00	58722	29/04/2022	KPIN	XACT CONSULTANCY & TRAINING LTD
Property Services	1040	Planned Works	Generator - April retainer	02	2023	235.00	58723	28/04/2022	KPIN	OPTIMUM POWER SERVICES LTD
Property Services	1060	Grounds Maintenance	Grounds Maint- APRIL	02	2023	28.31	58724	29/04/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint- APRIL	02	2023	46.64	58724	29/04/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint- APRIL	02	2023	92.11	58724	29/04/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint- APRIL	02	2023	48.40	58724	29/04/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint- APRIL	02	2023	47.46	58724	29/04/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint- APRIL	02	2023	25.38	58724	29/04/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint- APRIL	02	2023	107.65	58724	29/04/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint- APRIL	02	2023	35.72	58724	29/04/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint- APRIL	02	2023	39.16	58724	29/04/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint- APRIL	02	2023	46.05	58724	29/04/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint- APRIL	02	2023	24.20	58724	29/04/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint- APRIL	02	2023	61.01	58724	29/04/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint- APRIL	02	2023	34.61	58724	29/04/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint- APRIL	02	2023	19.58	58724	29/04/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint- APRIL	02	2023	56.47	58724	29/04/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint- APRIL	02	2023	120.85	58724	29/04/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint- APRIL	02	2023	84.04	58724	29/04/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint- APRIL	02	2023	41.51	58724	29/04/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint- APRIL	02	2023	94.45	58724	29/04/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint- APRIL	02	2023	75.39	58724	29/04/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint- APRIL	02	2023	92.11	58724	29/04/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint- APRIL	02	2023	65.64	58724	29/04/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint- APRIL	02	2023	39.16	58724	29/04/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint- APRIL	02	2023	39.16	58724	29/04/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint- APRIL	02	2023	39.16	58724	29/04/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint- APRIL	02	2023	19.58	58724	29/04/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint- APRIL	02	2023	10.38	58724	29/04/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint- APRIL	02	2023	20.75	58724	29/04/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint- APRIL	02	2023	32.27	58724	29/04/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint- APRIL	02	2023	92.11	58724	29/04/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint- APRIL	02	2023	20.75	58724	29/04/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint- APRIL	02	2023	366.07	58724	29/04/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint- APRIL	02	2023	41.51	58724	29/04/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint- APRIL	02	2023	385.44	58724	29/04/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint- APRIL	02	2023	57.98	58724	29/04/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint- APRIL	02	2023	10.86	58724	29/04/2022	KPIN	MITIE LANDSCAPES LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2023	1749.98	58725	26/04/2022	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2023	-1794.86	58726	29/04/2022	KPIN	RIX PETROLEUM LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Harness, full body fall arrest	02	2023	1140.36	58727	28/04/2022	KPIN	THE HEIGHTEC GROUP LTD
Technical Services	2032	Operational Equip-Initial Purchase	Lanyard Piranha adjuster lanyar	02	2023	534.38	58727	28/04/2022	KPIN	THE HEIGHTEC GROUP LTD
Technical Services	2032	Operational Equip-Initial Purchase	Sling Polyamide, 25mm x 240cm	02	2023	228.23	58727	28/04/2022	KPIN	THE HEIGHTEC GROUP LTD
Technical Services	2032	Operational Equip-Initial Purchase	MC1 - FEDEX Courier Service -	02	2023	22.99	58727	28/04/2022	KPIN	THE HEIGHTEC GROUP LTD
Technical Services	2032	Operational Equip-Initial Purchase	Elite Twin Lanyard - Delta, 1.	02	2023	673.20	58727	28/04/2022	KPIN	THE HEIGHTEC GROUP LTD
Technical Services	2032	Operational Equip-Initial Purchase	Sewn Sling Polyamide, 25mm x 1	02	2023	98.26	58727	28/04/2022	KPIN	THE HEIGHTEC GROUP LTD
Technical Services	2032	Operational Equip-Initial Purchase	CKS3 - ASTRA Kbiner, Steel, o	02	2023	114.84	58727	28/04/2022	KPIN	THE HEIGHTEC GROUP LTD
Technical Services	2032	Operational Equip-Initial Purchase	Quote 92527	02	2023	0.00	58727	28/04/2022	KPIN	THE HEIGHTEC GROUP LTD
Human Resources	0960	Occupational Health	Occupational Health	02	2023	73.50	58728	22/04/2022	KPIN	SPIRE HEALTHCARE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still, Bottled 0.5L (Pal	02	2023	392.00	58729	20/04/2022	KPIN	WATER DIRECT LIMITED
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size W	02	2023	61.25	58731	28/04/2022	KPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental - Size	02	2023	6.55	58731	28/04/2022	KPIN	B O C LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Desktop Tape Dispenser	02	2023	1.24	58732	29/04/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A4 150Mu	02	2023	55.70	58732	29/04/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 10Pt A4 Col D	02	2023	4.80	58732	29/04/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Yellow	02	2023	1.98	58732	29/04/2022	KPIN	BANNER GROUP LIMITED

Essex County Fire and Rescue Service
May 2022 Purchase Invoice Data

Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Abs Full Strip Stapler Bk	02	2023	5.30	58732	29/04/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Riser, screen/monitor	02	2023	36.00	58732	29/04/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Re	02	2023	2.66	58732	29/04/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Spiral Wirebou	02	2023	50.10	58732	29/04/2022	KPIN	BANNER GROUP LIMITED
Human Resources	6099	Subscriptions - Corporate	Toxicology Test x 5	02	2023	500.00	58733	30/04/2022	KPIN	ABBOTT TOXICOLOGY LIMITED
Corporate Comms	4008	Media Expenses	Passout Programmes	02	2023	190.00	58735	29/04/2022	KPIN	BENSONS PRINTING COMPANY LTD
Corporate Comms	4008	Media Expenses	Laminated posters - Working ti	02	2023	135.00	58736	30/04/2022	KPIN	BENSONS PRINTING COMPANY LTD
Property Services	1499	Furniture and Fittings	2no. dry white boards 1200 x 9	02	2023	101.20	58737	30/04/2022	KPIN	BATES OFFICE SERVICES LIMITED
Grenfell Infrastructure Grant ECFRS	2012	Office/Admin Equipment (incl copiers)	As per quote ref SQ445748	02	2023	0.00	58738	30/04/2022	KPIN	BATES OFFICE SERVICES LIMITED
Grenfell Infrastructure Grant ECFRS	2012	Office/Admin Equipment (incl copiers)	QCON DISPLAY BOARD 3 PANEL GRE	02	2023	139.13	58738	30/04/2022	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	2 x New Dry wipe Boards 1200mm	02	2023	101.20	58739	30/04/2022	KPIN	BATES OFFICE SERVICES LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6663, White K/Clark	02	2023	32.80	58741	29/04/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polish Furniture 400Mi Pk12	02	2023	8.93	58741	29/04/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Hard Surface Cleaner	02	2023	11.12	58742	29/04/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	02	2023	8.92	58742	29/04/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Sponge Large (Car)	02	2023	4.40	58742	29/04/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bucket Builders - Plastic 15L	02	2023	7.68	58742	29/04/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	02	2023	131.20	58742	29/04/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Cleanline 5Lt	02	2023	1.94	58742	29/04/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	02	2023	44.66	58742	29/04/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 600 X 600mm	02	2023	19.84	58742	29/04/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	02	2023	24.39	58742	29/04/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Door handles and locks	02	2023	277.28	58743	29/04/2022	KPIN	NORMAN DAVID MAINTENANCE
Operations	4009	Operational Support Costs	Monthly Retainer - May 2022	02	2023	4166.66	58744	02/05/2022	KPIN	EXTREME RESCUE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Safety glasses - Clear lens	02	2023	127.20	58746	29/04/2022	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	DM228 - Spoon Tea Plain Pk12	02	2023	17.25	58747	29/04/2022	KPIN	NISBETS PLC
ICT	2040	IT Maintenance and Contracts	AsigraBackup Monthly- Account:	02	2023	3250.00	58748	30/04/2022	KPIN	IOMART CLOUD SERVICE
ICT	2040	IT Maintenance and Contracts	AdditionalAsigraStorageUsage -	02	2023	625.00	58748	30/04/2022	KPIN	IOMART CLOUD SERVICE
ICT	4005	IT Consumables	Cranford Controls Combi 32 18	02	2023	177.30	58749	19/04/2022	KPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	Spelsberg TK PS, Grey Polystyr	02	2023	19.98	58749	19/04/2022	KPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	GIC SPDT Multi Function Timer	02	2023	213.54	58749	19/04/2022	KPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	Wera Nickel Chrome Plated Comb	02	2023	15.19	58749	19/04/2022	KPIN	R S COMPONENTS LTD
Training Projects-Earmarked Res Funded	0710	Reserve funded training	Reserve funded training	02	2023	5333.00	58750	03/05/2022	KPIN	MOMENTUM INCORPORATED LTD
Training Projects-Earmarked Res Funded	0710	Reserve funded training	Reserve funded training	02	2023	5333.00	58751	03/05/2022	KPIN	MOMENTUM INCORPORATED LTD
Property Services	1050	Building Maintenance	Bolier room - alarm sounding	02	2023	75.53	58752	29/04/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	The first sink in the men's to	02	2023	48.76	58753	29/04/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Cistern leaking	02	2023	99.31	58754	29/04/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Leaking urinal	02	2023	393.10	58755	29/04/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Hot tap - BA Room	02	2023	58.59	58756	29/04/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	OOH no hot water 17/4/22	02	2023	73.91	58757	29/04/2022	KPIN	BALM & DAVIES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	A4 Report File Green	02	2023	15.51	58758	30/04/2022	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pencils:Chinagraph Wax Black	02	2023	130.20	58758	30/04/2022	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Rubber Bands No. 24	02	2023	6.26	58758	30/04/2022	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Large Office Pencil Eraser	02	2023	2.32	58758	30/04/2022	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	A4 Report File Red	02	2023	5.17	58758	30/04/2022	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Medium Duty 4 Hole Perforator	02	2023	11.58	58758	30/04/2022	KPIN	OFFICE IS LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2023	3371.93	58759	29/04/2022	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2023	2249.28	58760	29/04/2022	KPIN	RIX PETROLEUM LIMITED
Human Resources	0960	Occupational Health	Occupational Health	02	2023	45.00	58761	30/04/2022	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	02	2023	450.00	58761	30/04/2022	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	02	2023	240.00	58761	30/04/2022	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	02	2023	379.00	58761	30/04/2022	KPIN	SMART EMPLOYEE EYECARE
Corporate Comms	4003	Postage Direct Mailing & Carriage	RESPONSE PLUS - MAR	02	2023	0.48	58763	02/05/2022	KPIN	ROYAL MAIL GROUP LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2023	125.00	58764	22/04/2022	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance Provisions	02	2023	1596.54	58766	30/04/2022	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1040	Planned Works	Asbestos Re-inspection: 11-Dov	02	2023	60.00	58767	30/04/2022	KPIN	ENVIRONTEC LIMITED
Property Services	1040	Planned Works	Asbestos Re-inspection: 129-We	02	2023	60.00	58767	30/04/2022	KPIN	ENVIRONTEC LIMITED
Property Services	1040	Planned Works	Asbestos Re-inspection: 18-Fri	02	2023	60.00	58767	30/04/2022	KPIN	ENVIRONTEC LIMITED
Property Services	1040	Planned Works	Asbestos Re-inspection: 23-Tip	02	2023	60.00	58767	30/04/2022	KPIN	ENVIRONTEC LIMITED
Property Services	1040	Planned Works	Asbestos Re-inspection: 33-Gre	02	2023	60.00	58767	30/04/2022	KPIN	ENVIRONTEC LIMITED
Property Services	1040	Planned Works	Asbestos Re-inspection: 52-Bas	02	2023	60.00	58767	30/04/2022	KPIN	ENVIRONTEC LIMITED
Property Services	1040	Planned Works	Asbestos Re-inspection: 72-Lou	02	2023	60.00	58767	30/04/2022	KPIN	ENVIRONTEC LIMITED
Property Services	1040	Planned Works	Asbestos Re-inspection: 80-Sib	02	2023	60.00	58767	30/04/2022	KPIN	ENVIRONTEC LIMITED
Property Services	1040	Planned Works	Asbestos Re-inspection: 82-Old	02	2023	60.00	58767	30/04/2022	KPIN	ENVIRONTEC LIMITED
Property Services	1040	Planned Works	Asbestos Re-inspection: 89-Epp	02	2023	60.00	58767	30/04/2022	KPIN	ENVIRONTEC LIMITED
Property Services	1040	Planned Works	Asbestos Re-inspection: 12-Cla	02	2023	60.00	58767	30/04/2022	KPIN	ENVIRONTEC LIMITED
Property Services	1040	Planned Works	Asbestos Re-inspection: 17-Man	02	2023	60.00	58767	30/04/2022	KPIN	ENVIRONTEC LIMITED
Property Services	1040	Planned Works	Asbestos Re-inspection: 22-Wes	02	2023	60.00	58767	30/04/2022	KPIN	ENVIRONTEC LIMITED
Property Services	1040	Planned Works	Asbestos Re-inspection: 24-Cog	02	2023	60.00	58767	30/04/2022	KPIN	ENVIRONTEC LIMITED
Property Services	1040	Planned Works	Asbestos Re-inspection: 47-Haw	02	2023	60.00	58767	30/04/2022	KPIN	ENVIRONTEC LIMITED
Property Services	1040	Planned Works	Asbestos Re-inspection: 70-Har	02	2023	85.00	58767	30/04/2022	KPIN	ENVIRONTEC LIMITED
Property Services	1040	Planned Works	Asbestos Re-inspection: 71-Ong	02	2023	60.00	58767	30/04/2022	KPIN	ENVIRONTEC LIMITED
Property Services	1040	Planned Works	Asbestos Re-inspection: 72-Lou	02	2023	60.00	58767	30/04/2022	KPIN	ENVIRONTEC LIMITED
Property Services	1040	Planned Works	Asbestos Re-inspection: 81-Hal	02	2023	60.00	58767	30/04/2022	KPIN	ENVIRONTEC LIMITED
Property Services	1040	Planned Works	Asbestos Re-inspection: 85-Saf	02	2023	60.00	58767	30/04/2022	KPIN	ENVIRONTEC LIMITED
ICT	0702	Departmental training (L&D)	Departmental training (L&D)	02	2023	4997.00	58769	03/05/2022	KPIN	FIREBRAND TRAINING LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Wipe Wound Cleaning	02	2023	10.00	58771	03/05/2022	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask - Oxygene Therapy Adult	02	2023	9.90	58772	03/05/2022	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dressing, Adhesive, Waterproof	02	2023	61.00	58772	03/05/2022	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No2	02	2023	4.80	58772	03/05/2022	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trauma Shears, TyTex Piranha	02	2023	59.90	58772	03/05/2022	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dressing, W/P Blue 7.2 x 2.2cm	02	2023	32.60	58772	03/05/2022	KPIN	S P SERVICES (UK) LTD

Essex County Fire and Rescue Service
May 2022 Purchase Invoice Data

Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cling Film Surgical 100M Roll	02	2023	23.70	58772	03/05/2022	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pump, Manual Vacuum -	02	2023	199.75	58772	03/05/2022	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tape Medical Zinc 5Cm X 5M Rol	02	2023	48.50	58772	03/05/2022	KPIN	S P SERVICES (UK) LTD
ICT	2040	IT Maintenance and Contracts	AP Invoice processing for up t	02	2023	833.34	58773	30/04/2022	KPIN	KEFRON INTERNATIONAL LIMITED
Human Resources	0960	Occupational Health	Occupational Health	02	2023	150.00	58775	29/04/2022	KPIN	ELIZABETH COX
Human Resources	2016	Fitness Equipment	Cycle Scheme 2022-2023	02	2023	1040.83	58776	02/05/2022	KPIN	CYCLEScheme LTD
Training	0707	Externally provided operational training	Steaun May Training 26.4-3.5.22	02	2023	55.00	58777	03/05/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Admin Fee	02	2023	55.00	58777	03/05/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	3a manovering test	02	2023	40.00	58777	03/05/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Medical	02	2023	50.00	58777	03/05/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Driving Test	02	2023	115.00	58777	03/05/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Property Services	4003	Postage Direct Mailing & Carriage	RETURN EQUIPMENT TO TSI INSTRU	02	2023	16.24	58778	29/04/2022	KPIN	FEDEX EXPRESS UK TRANSPORTATION LIMITED
ICT	4005	IT Consumables	Dell 216B wired keyboard USB B	02	2023	124.95	58779	29/04/2022	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	USB-C to USB-C (Male/Male) Hi	02	2023	51.00	58779	29/04/2022	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Lenovo V15 45W AC Wall Adapter	02	2023	70.77	58779	29/04/2022	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Video adapter cable 1.8M HDMI-	02	2023	73.30	58779	29/04/2022	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	5M High Speed HDMI/HDMI 4K/108	02	2023	32.45	58779	29/04/2022	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	USB C to HDMI Adapter 3 in1 ty	02	2023	103.60	58779	29/04/2022	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Vega 100 UC Stereo USB PC Comp	02	2023	646.25	58779	29/04/2022	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Lenovo E14 USB-C 65W AC Adapte	02	2023	369.50	58779	29/04/2022	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Microsoft Surface 127W Power S	02	2023	376.00	58779	29/04/2022	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	HDMI Cable - HDMI Male to DVI-	02	2023	39.60	58779	29/04/2022	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Manhattan London Laptop Bag 15	02	2023	76.70	58779	29/04/2022	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Microsoft Surface 24W Power Su	02	2023	97.20	58780	29/04/2022	KPIN	BREEZE OFFICE SOLUTIONS
Not Analysed	B117	Asset Improvements	2021/477 Phase 1 BA Chamber Re	02	2023	28190.53	58781	04/05/2022	KPIN	BEARDWELL CONSTRUCTION LTD
Prevention	4019	Community Safety	Endurance Altitude Tent, size	02	2023	537.00	58782	03/05/2022	KPIN	ACCESS EXPEDITIONS
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	02	2023	98.40	58783	03/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dust Pan & Brush Set	02	2023	2.46	58783	03/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Sponge Large (Car)	02	2023	1.10	58783	03/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Training	0707	Externally provided operational training	NEBOSH NG1 Exam Re-sit	02	2023	70.00	58784	04/05/2022	KPIN	PROJECT SKILLS SOLUTIONS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still, Bottled 0.5L (Pal	02	2023	395.00	58785	29/04/2022	KPIN	WATER DIRECT LIMITED
Property Services	1040	Planned Works	4 weekly hire of Portaloos	02	2023	210.00	58786	30/04/2022	KPIN	KARZEES LIMITED
Property Services	1330	Building Cleaning	skip	02	2023	155.00	58788	03/05/2022	KPIN	DUNMOW SKIPS LTD
Property Services	1040	Planned Works	Security - APRIL	02	2023	1256.73	58789	30/04/2022	KPIN	OAKPARK SECURITY SYSTEMS LIMITED
Human Resources	0960	Occupational Health	Occupational Health	02	2023	6080.00	58790	30/04/2022	KPIN	PEOPLE ASSET MANAGEMENT LIMITED
Training	0707	Externally provided operational training	Medical	02	2023	50.00	58791	04/05/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Theory	02	2023	37.00	58791	04/05/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Admin Fee	02	2023	55.00	58791	04/05/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Training 4-9.5.2	02	2023	550.00	58792	04/05/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Admin Fee	02	2023	55.00	58792	04/05/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	3a manovering test	02	2023	40.00	58792	04/05/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Medical	02	2023	50.00	58792	04/05/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Driving Test	02	2023	115.00	58792	04/05/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Theory Tests	02	2023	74.00	58792	04/05/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0702	Departmental training (L&D)	Departmental training (L&D)	02	2023	1200.00	58793	03/04/2022	KPIN	DISCIDIUM LTD
Training	0702	Departmental training (L&D)	Departmental training (L&D)	02	2023	300.00	58794	03/04/2022	KPIN	DISCIDIUM LTD
Corporate Comms	4008	Media Expenses	Prevention budget water safety	02	2023	215.00	58795	30/04/2022	KPIN	BENSONS PRINTING COMPANY LTD
Corporate Comms	4008	Media Expenses	Protection budget business saf	02	2023	290.00	58796	30/04/2022	KPIN	BENSONS PRINTING COMPANY LTD
Corporate Comms	4008	Media Expenses	Prevention budget - firestoppe	02	2023	75.00	58797	30/04/2022	KPIN	BENSONS PRINTING COMPANY LTD
Property Services	1050	Building Maintenance	APPLIANCE DRIVEN INTO APPLIANC	02	2023	222.00	58798	04/05/2022	KPIN	HS DOOR SYSTEMS LTD
Human Resources	2016	Fitness Equipment	Cycle Scheme 2022-2023	02	2023	1040.83	58799	18/04/2022	KPIN	CYCLEScheme LTD
Property Services	1050	Building Maintenance	Bay door 4 - security issue	02	2023	222.00	58800	04/05/2022	KPIN	HS DOOR SYSTEMS LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2023	708.50	58801	30/04/2022	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2023	35.25	58801	30/04/2022	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2023	45.00	58801	30/04/2022	KPIN	THE SANDWICH MAN
Property Services	1030	Int Decs/Alts & Improvements	Drill tower lighting	02	2023	1396.79	58802	04/05/2022	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Doorbell rear of station	02	2023	138.42	58803	04/05/2022	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Heater timer switch	02	2023	155.19	58804	04/05/2022	KPIN	C S ELECTRICAL ESSEX LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2023	68.38	58806	05/05/2022	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2023	132.28	58807	25/04/2022	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2023	301.16	58808	28/04/2022	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2023	416.26	58809	28/04/2022	KPIN	KENT FROZEN FOODS LIMITED
Water Services	2087	Water Services	FS00001546	02	2023	1640.28	58811	04/05/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001786	02	2023	1224.11	58812	04/05/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00000922	02	2023	1506.75	58813	04/05/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Technical Services	2085	Breathing Apparatus	INTE06	02	2023	615.00	58815	21/04/2022	KPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	INTE06	02	2023	2766.40	58816	29/04/2022	KPIN	INTERSPIRO LTD
Innovation and Change	2903	Consultancy Fees	Support in development of the	02	2023	10850.00	58817	30/04/2022	KPIN	DISCIDIUM LTD
Human Resources	0960	Occupational Health	Occupational Health	02	2023	540.00	58818	04/05/2022	KPIN	PHYSIOTHERAPY ESSEX LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tape, POLICE DO NOT CROSS, blu	02	2023	73.80	58820	05/05/2022	KPIN	PRO-TECT SAFETY SIGNS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	02	2023	20.00	58820	05/05/2022	KPIN	PRO-TECT SAFETY SIGNS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Traffic Tape, Red/White Frs. 7	02	2023	101.16	58820	05/05/2022	KPIN	PRO-TECT SAFETY SIGNS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tape, Hazard Warning, Bl	02	2023	44.22	58820	05/05/2022	KPIN	PRO-TECT SAFETY SIGNS
Property Services	1050	Building Maintenance	Call out	02	2023	97.70	58821	04/05/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Replace hydrant as per quote	02	2023	1122.00	58821	04/05/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Service Leadership Team	0702	Departmental training (L&D)	Departmental training (L&D)	02	2023	9775.00	58822	03/03/2022	KPIN	THE INSTITUTE OF DIRECTORS
Service Leadership Team	0702	Departmental training (L&D)	Departmental training (L&D)	02	2023	9775.00	58823	03/03/2022	KPIN	THE INSTITUTE OF DIRECTORS
Service Leadership Team	0702	Departmental training (L&D)	Departmental training (L&D)	02	2023	9775.00	58824	03/03/2022	KPIN	THE INSTITUTE OF DIRECTORS
Service Leadership Team	0702	Departmental training (L&D)	Departmental training (L&D)	02	2023	9775.00	58825	03/03/2022	KPIN	THE INSTITUTE OF DIRECTORS
Training	0715	Operational training item resources	Operational training item resources	02	2023	175.00	58826	04/05/2022	KPIN	DUNMOW SKIPS LTD
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	02	2023	262.40	58827	04/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	02	2023	178.64	58827	04/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES

Essex County Fire and Rescue Service
May 2022 Purchase Invoice Data

Purchasing & Supply	2024	Cleaning Equipment	Brushes:Washing Up Brush Nylon	02	2023	5.90	58827	04/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Scour Pad Grn 225x150Mm Pk10	02	2023	5.64	58827	04/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2030	Operational Equipment Support	Freight Misc	02	2023	55.00	58830	05/05/2022	KPIN	CMT FLEXIBLES LIMITED
Technical Services	2030	Operational Equipment Support	Booster Yel 18.3m x 19mm cw LM	02	2023	2657.40	58830	05/05/2022	KPIN	CMT FLEXIBLES LIMITED
Technical Services	2030	Operational Equipment Support	This order refers to your quot	02	2023	0.00	58830	05/05/2022	KPIN	CMT FLEXIBLES LIMITED
Catering	2017	Canteen Equipment	4no boxes of 2x5 Ltrs of spark	02	2023	92.00	58831	05/05/2022	KPIN	SPARKLE UK LTD
Human Resources	0960	Occupational Health	Occupational Health	02	2023	215.00	58833	04/05/2022	KPIN	THE PHYSIOTHERAPY PRACTICE
Property Services	1499	Furniture and Fittings	Collect unwanted low level cup	02	2023	105.00	58835	05/05/2022	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To clear rubbish from loft spa	02	2023	315.00	58836	05/05/2022	KPIN	NORMAN DAVID MAINTENANCE
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2023	10284.45	58838	30/04/2022	KPIN	ALLSTAR BUSINESS SOLUTIONS LTD
ICT	4005	IT Consumables	ENCOREPRO HW/510,E+A (Part Numb	02	2023	1358.60	58840	05/05/2022	KPIN	COMMUNICATIONS SOLUTIONS UK LTD
ICT	4005	IT Consumables	Shipping	02	2023	9.95	58840	05/05/2022	KPIN	COMMUNICATIONS SOLUTIONS UK LTD
Human Resources	0960	Occupational Health	Occupational Health	02	2023	190.00	58841	09/05/2022	KPIN	PTSD ESSEX
Human Resources	0960	Occupational Health	Occupational Health	02	2023	855.00	58842	09/05/2022	KPIN	PTSD ESSEX
Water Services	2087	Water Services	FS0000573	02	2023	711.27	58844	05/05/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Technical Services	2085	Breathing Apparatus	TSII01	02	2023	530.00	58845	03/05/2022	KPIN	TSI INSTRUMENTS LIMITED
Property Services	1060	Grounds Maintenance	Plant displays - May	02	2023	252.80	58846	05/05/2022	KPIN	PLANTERIA GROUP UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfectant -Chemgene HLD4H C	02	2023	170.56	58847	05/05/2022	KPIN	KAYS MEDICAL LTD
Grenfell Infrastructure Grant ECFRS	0702	Departmental training (L&D)	Departmental training (L&D)	02	2023	1920.00	58848	05/05/2022	KPIN	XACT CONSULTANCY & TRAINING LTD
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	02	2023	16.26	58849	05/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L	02	2023	15.45	58849	05/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	02	2023	44.66	58849	05/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Sponge Large (Car)	02	2023	3.30	58849	05/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel.6663, White K/Clark	02	2023	229.60	58849	05/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 875Mm	02	2023	2.20	58849	05/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	02	2023	4.46	58849	05/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes:Washing Up Brush Nylon	02	2023	5.90	58849	05/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Training	0702	Departmental training (L&D)	Departmental training (L&D)	02	2023	1300.00	58850	06/05/2022	KPIN	JM HAZMAT CONSULTANCY LIMITED
Catering	2017	Canteen Equipment	Scour Pad Grn 225x150Mm Pk10	02	2023	2.82	58851	05/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Soap Powder non-Bio 90 scoop	02	2023	29.22	58851	05/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 750ml	02	2023	2.78	58851	05/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Stikette Blue Ed 14x12"	02	2023	2.23	58851	05/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	02	2023	16.26	58851	05/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	02	2023	20.92	58851	05/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	02	2023	4.46	58851	05/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel.6663, White K/Clark	02	2023	196.80	58851	05/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	02	2023	16.16	58851	05/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel.6663, White K/Clark	02	2023	40.67	58852	05/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Twine mophead push in socket n	02	2023	16.05	58852	05/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	4005	IT Consumables	Relocate Antenna from Shoebury	02	2023	550.00	58853	30/04/2022	KPIN	MERVAD ELECTRICAL LIMITED
ICT	4005	IT Consumables	Cherry picker hire	02	2023	160.00	58853	30/04/2022	KPIN	MERVAD ELECTRICAL LIMITED
Property Services	1330	Building Cleaning	Male toilet deep clean	02	2023	165.96	58854	30/04/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	collection of over 200 black b	02	2023	475.00	58855	30/04/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1050	Building Maintenance	Sewage alarm activated	02	2023	383.03	58856	29/04/2022	KPIN	PINNACLE ESSEX
Property Services	1040	Planned Works	Sewage Pump Servicing: 54-Canv	02	2023	340.00	58857	29/04/2022	KPIN	PINNACLE ESSEX
Property Services	1040	Planned Works	Sewage Pump Servicing: 70-Harl	02	2023	340.00	58857	29/04/2022	KPIN	PINNACLE ESSEX
Property Services	1040	Planned Works	Sewage Pump Servicing: 79-Weth	02	2023	284.00	58857	29/04/2022	KPIN	PINNACLE ESSEX
Property Services	1040	Planned Works	Sewage Pump Servicing: 55-Orse	02	2023	340.00	58857	29/04/2022	KPIN	PINNACLE ESSEX
Property Services	1040	Planned Works	Sewage Pump Servicing: 72-Loug	02	2023	395.50	58857	29/04/2022	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Jet washing	02	2023	529.75	58859	30/04/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1030	Int Decs/Alts & Improvements	Lights to drill tower	02	2023	1231.80	58861	06/05/2022	KPIN	C S ELECTRICAL ESSEX LTD
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	Lenovo ThinkPad E14 Gen 2, Int	02	2023	14749.92	58862	06/05/2022	KPIN	XMA LIMITED
Property Services	1050	Building Maintenance	Waste disposal	02	2023	1900.00	58863	22/03/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Sink waste	02	2023	153.87	58864	07/05/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	Waste disposal not working	02	2023	119.25	58865	07/05/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	Plug	02	2023	22.60	58866	07/05/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	Shower trim and mastic	02	2023	132.50	58866	07/05/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	15lr Water Bottles for water c	02	2023	65.90	58867	07/05/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Seal to shower base	02	2023	241.73	58868	07/05/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Broken flush	02	2023	223.32	58869	07/05/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Mastic and grout to shower	02	2023	460.22	58870	07/05/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Leaking internal drain pipe	02	2023	236.78	58871	07/05/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	WC seat	02	2023	189.97	58872	07/05/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	WC seat	02	2023	176.72	58873	07/05/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Renew waste pipes to GF10 & GF	02	2023	240.53	58874	07/05/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Visiting Cards (Batch of Eight	02	2023	89.00	58875	08/05/2022	KPIN	DIAMOND PRESS LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2023	8.70	58876	09/05/2022	KPIN	DONALD FREESTON
Property Services	1321	Water Meters	BILL 01.04.22 - 30.04.22	02	2023	18.13	58877	06/05/2022	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	BILL 01.04.22 - 30.04.22	02	2023	18.96	58877	06/05/2022	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	BILL 01.04.22 - 30.04.22	02	2023	46.18	58878	06/05/2022	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	CREDIT NOTE 01.04.22 - 30.04.2	02	2023	-14.08	58879	06/05/2022	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	BILL 01.04.22 - 30.04.22	02	2023	68.12	58880	06/05/2022	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	BILL 01.04.22 - 30.04.22	02	2023	101.01	58880	06/05/2022	KPIN	CASTLE WATER LIMITED
Service Leadership Team	2303	Clothing & Footwear	8 x Tunic, 8 x Trousers	02	2023	7192.00	58881	29/11/2021	KPIN	COSTELLO & SONS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Wipe - Equipment Cleaning (Box	02	2023	528.00	58882	26/04/2022	KPIN	HERO DISTRIBUTION UK
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	02	2023	83.00	58882	26/04/2022	KPIN	HERO DISTRIBUTION UK
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2023	173.33	58883	07/05/2022	KPIN	CRISPINS SANDWICH BAR LTD
Property Services	1030	Int Decs/Alts & Improvements	wash down hose nozzle replaced	02	2023	130.65	58884	07/05/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Arco ST201 Black S3 Internal M	02	2023	71.09	58885	06/05/2022	KPIN	ARCO LTD
Property Services	1050	Building Maintenance	Bay door colision HS1292	02	2023	1292.00	58886	06/05/2022	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Bay door 1 and bay door 4	02	2023	346.00	58887	06/05/2022	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	OOH Bay door 2. 29/4/22 2030hr	02	2023	270.00	58888	06/05/2022	KPIN	HS DOOR SYSTEMS LTD

Essex County Fire and Rescue Service
May 2022 Purchase Invoice Data

Property Services	1050	Building Maintenance	leaking heating pipe isolation	02	2023	194.50	58889	06/05/2022	KPIN	BALM & DAVIES LTD
ICT	4005	IT Consumables	Dell P2319H Monitor	02	2023	2760.00	58890	06/05/2022	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	ECFRS Asset tag stickers as pe	02	2023	780.00	58891	06/05/2022	KPIN	BREEZE OFFICE SOLUTIONS
Property Services	1499	Furniture and Fittings	key cutting	02	2023	26.50	58892	09/05/2022	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Corporate Comms	4008	Media Expenses	500 x Printed Cotton Tote Bags	02	2023	755.00	58893	06/05/2022	KPIN	TOTAL MERCHANDISE LTD
Corporate Comms	4008	Media Expenses	Join website changes	02	2023	140.00	58895	09/05/2022	KPIN	ZERO ABOVE LTD
Property Services	1499	Furniture and Fittings	collected 2 white boards from KP	02	2023	115.50	58896	05/05/2022	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Replace locker lock	02	2023	126.00	58897	07/05/2022	KPIN	NORMAN DAVID MAINTENANCE
Operations	2401	Laundry	Cleaning of Fire Tunic	02	2023	8.07	58899	09/05/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Trousers	02	2023	8.07	58899	09/05/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Tunic	02	2023	24.21	58900	09/05/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Repairs	02	2023	17.95	58900	09/05/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Trousers	02	2023	16.14	58900	09/05/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Training	0707	Externally provided operational training	Casualty Care 2 Day 5&6, 19&20	02	2023	7050.00	58903	09/05/2022	KPIN	CIPHER MEDICAL CONSULTANCY LIMITED
Training	0707	Externally provided operational training	FREC 5 day 14-18 March 2022	02	2023	5850.00	58903	09/05/2022	KPIN	CIPHER MEDICAL CONSULTANCY LIMITED
Training	0707	Externally provided operational training	Casualty Care 1 Day Ref 7, 8,	02	2023	3450.00	58903	09/05/2022	KPIN	CIPHER MEDICAL CONSULTANCY LIMITED
Training	0707	Externally provided operational training	Clinical Director Services	02	2023	750.00	58903	09/05/2022	KPIN	CIPHER MEDICAL CONSULTANCY LIMITED
Property Services	1050	Building Maintenance	Appliance Bay door making nois	02	2023	160.00	58904	09/05/2022	KPIN	HS DOOR SYSTEMS LTD
Prevention	4021	Home Safety	Smoke Alarm - Mini	02	2023	4900.00	58906	09/05/2022	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Property Services	1302	Electricity	31.12.21 - 24.03.22 7 KING GEO	02	2023	22.86	58908	03/05/2022	KPIN	SOUTHERN ELECTRIC PLC
Property Services	1321	Water Meters	CREDIT 01.04.22 - 30.04.22	02	2023	-31.12	58909	06/05/2022	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	CREDIT 01.04.22 - 30.04.22	02	2023	-12.89	58909	06/05/2022	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	BRAINTREE 04.02.22 - 03.05.22	02	2023	109.09	58910	04/05/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	BRAINTREE 04.02.22 - 03.05.22	02	2023	125.35	58910	04/05/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	COGGESHALL 03.02.22 - 02.05.22	02	2023	24.01	58911	03/05/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	COGGESHALL 03.02.22 - 02.05.22	02	2023	37.78	58911	03/05/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	ANGL09	02	2023	108870.00	58958	03/05/2022	KPIN	ANGLOCD LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2023	130.12	58959	09/05/2022	KPIN	DONALD FREESTON
Property Services	1050	Building Maintenance	No hot water at Harlow Command	02	2023	195.02	58960	06/05/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	No hot water, taps running col	02	2023	167.44	58961	06/05/2022	KPIN	BALM & DAVIES LTD
Operations	6801	Section 13/16 out	Cross Border Charges 2021/22 Q.	02	2023	22750.00	58963	03/05/2022	KPIN	HERTFORDSHIRE COUNTY COUNCIL
Human Resources	0960	Occupational Health	Occupational Health	02	2023	385.00	58964	09/03/2022	KPIN	CHELMSFORD PHYSIO LIMITED
Human Resources	0960	Occupational Health	Occupational Health	02	2023	465.00	58965	06/05/2022	KPIN	ELIZABETH COX
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tie Clip-On Black	02	2023	142.00	58966	10/03/2022	KPIN	HUNTER APPAREL SOLUTIONS LTD
Human Resources	2016	Fitness Equipment	Cycle Scheme 2022-2023	02	2023	3217.43	58967	09/05/2022	KPIN	HYCLEScheme LTD
Not Analysed	B402	Essex Resilience Forum	ERF Contribution to National C	02	2023	3000.00	58968	06/05/2022	KPIN	UNIVERSITY OF MANCHESTER
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	APPLE IPHONE 11 4G SMARTPHONE	02	2023	28429.60	58969	09/05/2022	KPIN	CDW LTD
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	18W WALL CHARGER UK	02	2023	479.60	58969	09/05/2022	KPIN	CDW LTD
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	APPLE USB-C POWER ADAPTER 20 W	02	2023	1018.40	58969	09/05/2022	KPIN	CDW LTD
Training	0707	Externally provided operational training	CREDIT KPIN 58549	02	2023	-600.00	58970	04/05/2022	KPIN	COLCHESTER INSTITUTE
Property Services	1499	Furniture and Fittings	Blinds are broken need replaci	02	2023	686.00	58971	10/05/2022	KPIN	NANTMOR BLINDS LTD
Property Services	1499	Furniture and Fittings	Blind replacement	02	2023	173.00	58972	10/05/2022	KPIN	NANTMOR BLINDS LTD
Human Resources	0963	Childcare Vouchers Costs	Management Fee @ 4%	02	2023	73.99	58974	10/05/2022	KPIN	FIDELITI LIMITED
Human Resources	0963	Childcare Vouchers Costs	Childcare Vouchers May	02	2023	1849.76	58974	10/05/2022	KPIN	FIDELITI LIMITED
Training	0702	Departmental training (L&D)	Departmental training (L&D)	02	2023	217.50	58975	06/05/2022	KPIN	COLLEGE OF POLICING LTD
Training	0707	Externally provided operational training	LGV Training Paul Brazier 10-1	02	2023	550.00	58976	10/05/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Driving Test	02	2023	115.00	58976	10/05/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Admin Fee	02	2023	55.00	58976	10/05/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	3A Monouevering Test	02	2023	40.00	58976	10/05/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Property Services	1050	Building Maintenance	Various bay door perspex panel	02	2023	222.00	58977	10/05/2022	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Bay door 1. Hinge broken so u	02	2023	222.00	58978	10/05/2022	KPIN	HS DOOR SYSTEMS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2023	1881.62	58980	09/05/2022	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2023	3294.07	58981	09/05/2022	KPIN	RIX PETROLEUM LIMITED
Property Services	1050	Building Maintenance	Ease, adjust and overhaul barr	02	2023	408.00	58982	10/05/2022	KPIN	HS DOOR SYSTEMS LTD
Not Analysed	B402	Essex Resilience Forum	Hosting of ERF website www.ess	02	2023	354.00	58983	10/05/2022	KPIN	PINGALA MEDIA LTD
Property Services	1060	Grounds Maintenance	Collection and disposal of app	02	2023	275.00	58984	01/03/2022	KPIN	ZEST RECYCLE LTD
Property Services	1050	Building Maintenance	Q14442 remove concrete shelf	02	2023	2480.00	58985	09/05/2022	KPIN	J W STEELE & SONS LTD
Property Services	1050	Building Maintenance	Rear bay door 4	02	2023	284.00	58986	10/05/2022	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	seal glazed panels to front Ba	02	2023	284.00	58987	10/05/2022	KPIN	HS DOOR SYSTEMS LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2023	226.45	58989	04/05/2022	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Property Services	1322	Sewerage Charges	CREDIT 01.04.22 - 30.04.22	02	2023	-73.07	58990	06/05/2022	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	CREDIT 01.04.22 - 30.04.22	02	2023	-15.96	58990	06/05/2022	KPIN	CASTLE WATER LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT KPIN58253	02	2023	-12.99	58991	10/05/2022	KPIN	BALLYCLARE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Film, Glass Management -SMASH	02	2023	349.90	59001	11/05/2022	KPIN	PACKEXE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	02	2023	12.00	59001	11/05/2022	KPIN	PACKEXE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Officer Dco Size 58cm	02	2023	195.00	59002	21/02/2022	KPIN	TOYE KENNING & SPENCER LTD
Property Services	1050	Building Maintenance	Follow on work to bay doors	02	2023	718.00	59004	11/05/2022	KPIN	HS DOOR SYSTEMS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2023	2171.10	59005	10/05/2022	KPIN	RIX PETROLEUM LIMITED
Property Services	1050	Building Maintenance	Access hole for Network Cable	02	2023	126.00	59011	07/05/2022	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Door to cupboard has come off	02	2023	75.78	59012	07/05/2022	KPIN	NORMAN DAVID MAINTENANCE
ICT	2510	IT Communications	Essex Fire & Rescue Service Q3	02	2023	88318.70	59013	10/05/2022	KPIN	DAISY UPDATA COMMUNICATIONS LTD
Training	0707	Externally provided operational training	Admin Fee	02	2023	55.00	59014	27/01/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	3A Monouevering Test	02	2023	40.00	59014	27/01/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	LGV Training SKINNER 18.01-24.	02	2023	550.00	59014	27/01/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Driving Test	02	2023	115.00	59014	27/01/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Admin Fee	02	2023	55.00	59015	27/01/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	3A Monouevering Test	02	2023	40.00	59015	27/01/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	LGV Training PERRY 18.01-24.01	02	2023	550.00	59015	27/01/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Driving Test	02	2023	115.00	59015	27/01/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Driving Test	02	2023	115.00	59016	15/03/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Training PL	02	2023	80.00	59016	15/03/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	CONTRA KPIN FPIN 165007 - DUPL	02	2023	810.00	59017	03/05/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD

Essex County Fire and Rescue Service
May 2022 Purchase Invoice Data

Property Services	4003	Postage Direct Mailing & Carriage	RETURN DISPLAY EQUIPMENT TO OF	02	2023	45.59	59018	06/05/2022	KPIN	FEDEX EXPRESS UK TRANSPORTATION LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	SEND 2 DRYSUITS TO NORTHERN DI	02	2023	16.55	59018	06/05/2022	KPIN	FEDEX EXPRESS UK TRANSPORTATION LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Rapasco Sgle Pvc Clipbrd Fs Bk	02	2023	1.08	59020	11/05/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A4 150Mu	02	2023	27.85	59020	11/05/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 FUM Refill Pad 4H 80S	02	2023	3.18	59020	11/05/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Office Pencil Hb	02	2023	1.80	59020	11/05/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Report File Blue	02	2023	7.28	59020	11/05/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ba Re Env 229X162 90G WdW Ss W	02	2023	14.68	59020	11/05/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	02	2023	2.66	59020	11/05/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 10Pi A4 Col D	02	2023	1.60	59020	11/05/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A3 150Mu	02	2023	16.74	59020	11/05/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Spiral Wirebou	02	2023	66.80	59020	11/05/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Fs Port L/A File 70 Cloud	02	2023	18.10	59020	11/05/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	02	2023	2.66	59020	11/05/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Re	02	2023	2.66	59020	11/05/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Env 324X229 Pln 80G Ss Ma	02	2023	4.22	59020	11/05/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Hardboard Clipboard A4 Fs	02	2023	1.32	59020	11/05/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Riser, screen/monitor	02	2023	4.50	59020	11/05/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Gn	02	2023	3.20	59020	11/05/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Clear Punch Pocket 50M	02	2023	1.58	59020	11/05/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A3 150Mu	02	2023	16.74	59021	11/05/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Rapasco Sgle Pvc Clipbrd Fs Bk	02	2023	1.08	59021	11/05/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Env 324X229 Pln 80G Ss Ma	02	2023	4.22	59021	11/05/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Re	02	2023	2.66	59021	11/05/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bl	02	2023	1.60	59021	11/05/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Medium Duty 4 Hole Perf 16Sh	02	2023	35.16	59021	11/05/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 Spr Sh N/Book	02	2023	1.60	59021	11/05/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Abs 2H Perforator 22St Bk	02	2023	0.87	59021	11/05/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Whiteboard Foam Cleaner	02	2023	7.56	59021	11/05/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Env 229X162 Pln 90G Ss Ma	02	2023	4.87	59021	11/05/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	02	2023	10.64	59021	11/05/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A4 150Mu	02	2023	11.14	59021	11/05/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Rd	02	2023	1.60	59021	11/05/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Spiral Wirebou	02	2023	16.70	59021	11/05/2022	KPIN	BANNER GROUP LIMITED
Workshops Management	3050	Leasing Charges	Leasing Charges	02	2023	301.48	59022	03/05/2022	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	02	2023	-2005.32	59023	04/05/2022	KPIN	LEX AUTOLEASE LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2023	-6.60	59024	28/04/2022	KPIN	KENT FROZEN FOODS LIMITED
Human Resources	2016	Fitness Equipment	2.5k-25g Nucleus SBX Dumbbell	02	2023	1187.20	59025	11/05/2022	KPIN	ESCAPE FITNESS LTD
Human Resources	2016	Fitness Equipment	Delivery as per quote 15769-2	02	2023	95.00	59025	11/05/2022	KPIN	ESCAPE FITNESS LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	02	2023	-3114.45	59027	26/04/2022	KPIN	LEX AUTOLEASE LTD
Technical Services	2030	Operational Equipment Support	Pains wessex Orange hand flare	02	2023	10.80	59030	12/05/2022	KPIN	SUFFOLK MARINE SAFETY LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel (1	02	2023	53.90	59031	11/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Cleanline 5Lt	02	2023	5.82	59031	11/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dusters yellow 50cm x 40cm	02	2023	17.75	59031	11/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	02	2023	16.26	59031	11/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Bass 13"	02	2023	3.46	59031	11/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shades Air Freshener Summer Fi	02	2023	10.80	59031	11/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	5 in 1 Bryta Dishwasher Tablet	02	2023	21.38	59031	11/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bin Pedal White 60 Ltr	02	2023	27.54	59031	11/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Heavy Duty Degreaser 5L	02	2023	26.76	59031	11/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Cleanline)	02	2023	9.30	59031	11/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	02	2023	7.68	59031	11/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cloth, lavette (J cloth) red p	02	2023	19.70	59031	11/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Hard Surface Cleaner	02	2023	11.12	59031	11/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder Bryta 5kg	02	2023	24.24	59031	11/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shield 3 Way Cleaner 1L	02	2023	24.80	59031	11/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6663, White K/Clark	02	2023	492.00	59031	11/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	B/A Wipe- Wypall X80	02	2023	200.40	59031	11/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Fire alarm not sounding on act	02	2023	220.00	59032	10/05/2022	KPIN	FISK FIRE PROTECTION LTD
Corporate Comms	4008	Media Expenses	Website changes	02	2023	90.00	59034	12/05/2022	KPIN	PINGALA MEDIA LTD
Property Services	1050	Building Maintenance	Main light in RTC compound not	02	2023	60.63	59035	22/03/2022	KPIN	MUNRO BUILDING SERVICES LTD
Training Projects-Earmarked Res Funded	0710	Reserve funded training	Reserve funded training	02	2023	120.00	59036	12/05/2022	KPIN	INSPIRING OD LIMITED
Training Projects-Earmarked Res Funded	0710	Reserve funded training	Reserve funded training	02	2023	283.00	59036	12/05/2022	KPIN	INSPIRING OD LIMITED
Property Services	1330	Building Cleaning	deep clean of extract and duct	02	2023	650.00	59037	09/05/2022	KPIN	CATER CLEAN 24 SEVEN
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dressing Burns Water Gel 100 X	02	2023	140.00	59039	12/05/2022	KPIN	S P SERVICES (UK) LTD
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	CREDIT KPIN 56294	02	2023	-2334.90	59040	12/05/2022	KPIN	BT BUSINESS DIRECT
Property Services	1050	Building Maintenance	Fit temporary electrics to wor	02	2023	2316.14	59041	12/05/2022	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	to take photographs of the dat	02	2023	135.00	59042	12/05/2022	KPIN	C S ELECTRICAL ESSEX LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2023	20.17	59044	13/05/2022	KPIN	DONALD FREESTON
Workshops Management	3050	Leasing Charges	Leasing Charges	02	2023	43.98	59047	26/04/2022	KPIN	LEX AUTOLEASE LTD
Finance & Pay	4028	Bank Charges	BANK CHARGES - APRIL	02	2023	679.80	59048	05/05/2022	KPIN	LLOYDS BANK
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	X20 128GB Android Dual Sim Sma	02	2023	8800.00	59050	11/05/2022	KPIN	BT BUSINESS DIRECT
Technical Services	2085	Breathing Apparatus	LIFE02	02	2023	257.69	59075	04/05/2022	KPIN	LIFE SAFETY DISTRIBUTION GMBH
Operations	2401	Laundry	JOHN04	02	2023	481.04	59076	23/04/2022	KPIN	JOHNSONS TEXTILE SERVICES LTD
Property Services	1050	Building Maintenance	Renew roof covering to rear ex	02	2023	920.00	59079	12/05/2022	KPIN	MANARD ROOFING LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cup vending 7oz	02	2023	57.58	59080	12/05/2022	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CB466 Mug White 10oz Pk12	02	2023	119.95	59080	12/05/2022	KPIN	NISBETS PLC
Catering	2017	Canteen Equipment	Jantex Centrefed Blue Rolls 2	02	2023	8.99	59080	12/05/2022	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sackholder free standing with	02	2023	59.99	59080	12/05/2022	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	TROJAN Aural Black S1P Safety	02	2023	56.98	59081	12/05/2022	KPIN	ARCO LTD
Property Services	3436	Fuel Pump Maintenance	Decommission derv tank	02	2023	225.00	59082	11/05/2022	KPIN	VECTEC LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Paper Roll (Oki) Pk 6	02	2023	68.36	59083	12/05/2022	KPIN	BREEZE OFFICE SOLUTIONS

Essex County Fire and Rescue Service
May 2022 Purchase Invoice Data

Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ok! ML280 Printer Ribbon Cartr	02	2023	84.50	59083	12/05/2022	KPIN	BREEZE OFFICE SOLUTIONS
ICT	2040	IT Maintenance and Contracts	Printer lease 02.06.22 - 01.09	02	2023	11188.20	59084	13/05/2022	KPIN	KYOCERA DOCUMENT SOLUTIONS (UK) LTD
Property Services	1050	Building Maintenance	Flooring to rec room	02	2023	929.00	59085	13/05/2022	KPIN	FOUR STAR FLOORING CONTRACTS
Property Services	1050	Building Maintenance	Fire door/Alarm Contact	02	2023	212.50	59086	12/04/2022	KPIN	BLAKE CONTRACTORS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2023	3181.33	59087	12/05/2022	KPIN	RIX PETROLEUM LIMITED
ICT	2040	IT Maintenance and Contracts	CFRMIS G-Cloud 12 renewal 29/0	02	2023	46355.00	59088	13/05/2022	KPIN	CIVICA UK LTD
Technical Services	2030	Operational Equipment Support	Fedex Courier Services MC1	02	2023	11.00	59089	11/05/2022	KPIN	THE HEIGHTEC GROUP LTD
Technical Services	2030	Operational Equipment Support	Phoenix Rescue Harness H11	02	2023	902.70	59089	11/05/2022	KPIN	THE HEIGHTEC GROUP LTD
Training	0715	Operational training item resources	Operational training item resources	02	2023	43.00	59090	11/05/2022	KPIN	B O C LTD
Training	0715	Operational training item resources	Operational training item resources	02	2023	70.95	59090	11/05/2022	KPIN	B O C LTD
Training	0715	Operational training item resources	Operational training item resources	02	2023	2.88	59090	11/05/2022	KPIN	B O C LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	101-9216 Q-Connect A3 Standard	02	2023	50.38	59091	13/05/2022	KPIN	BANNER GROUP LIMITED
Property Services	1050	Building Maintenance	Billericay roller shutter cont	02	2023	39.94	59092	13/05/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Burnham battery	02	2023	28.87	59092	13/05/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Grays battery	02	2023	86.61	59092	13/05/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Dunmow batteries	02	2023	86.61	59092	13/05/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Harlow battery	02	2023	28.87	59092	13/05/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Workshop	02	2023	28.87	59092	13/05/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Maldon battery and shutter con	02	2023	83.71	59092	13/05/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Rochford battery and stainless	02	2023	54.69	59092	13/05/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Southend Command battery	02	2023	57.74	59092	13/05/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Tillingham battery	02	2023	86.64	59092	13/05/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	WTC battery	02	2023	28.87	59092	13/05/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	West Mersea battery	02	2023	28.87	59092	13/05/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Brentwood trimex lock	02	2023	210.10	59092	13/05/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Clacton battery	02	2023	115.48	59092	13/05/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Great Baddow battery	02	2023	28.87	59092	13/05/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Halstead battery	02	2023	28.87	59092	13/05/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	KP battery	02	2023	202.09	59092	13/05/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Leigh battery	02	2023	57.74	59092	13/05/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Ongar battery, shutter and PIR	02	2023	96.79	59092	13/05/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Saffron Walden battery	02	2023	57.74	59092	13/05/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Woodham battery	02	2023	57.74	59092	13/05/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Usar battery	02	2023	28.87	59092	13/05/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Wethersfield battery	02	2023	57.74	59092	13/05/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Wivenhoe battery	02	2023	28.87	59092	13/05/2022	KPIN	BLAKE CONTRACTORS LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2023	54.00	59093	30/04/2022	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2023	47.25	59093	30/04/2022	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2023	20.00	59093	30/04/2022	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2023	10.00	59093	30/04/2022	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Milk	02	2023	26.25	59094	12/05/2022	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Catering WTC for 2nd to 8th Ma	02	2023	455.00	59094	12/05/2022	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Delivery	02	2023	20.00	59094	12/05/2022	KPIN	THE SANDWICH MAN
Protection	4111	Subsistence Allowances	Subsistence Allowances	02	2023	39.00	59095	12/05/2022	KPIN	THE SANDWICH MAN
Protection	4111	Subsistence Allowances	Subsistence Allowances	02	2023	5.00	59095	12/05/2022	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2023	25.00	59096	12/05/2022	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2023	240.50	59096	12/05/2022	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2023	14.25	59096	12/05/2022	KPIN	THE SANDWICH MAN
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2023	8.88	59097	16/05/2022	KPIN	DONALD FREESTON
Human Resources	0960	Occupational Health	Occupational Health	02	2023	49.00	59098	10/05/2022	KPIN	SPIRE HEALTHCARE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	02	2023	98.00	59099	08/05/2022	KPIN	SPIRE HEALTHCARE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Arco ST550 Black S3 Safety Boo	02	2023	45.24	59100	13/05/2022	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	TROJAN Aural Black S1P Safety	02	2023	56.98	59100	13/05/2022	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	TROJAN Apollo Black S3 Safety	02	2023	67.40	59100	13/05/2022	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	TROJAN Aural Black S1P Safety	02	2023	56.98	59100	13/05/2022	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	TROJAN Hyperion Black S1P Safe	02	2023	55.39	59100	13/05/2022	KPIN	ARCO LTD
Property Services	1321	Water Meters	BILL 01.04.22 - 30.04.22	02	2023	45.10	59102	09/05/2022	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	BILL 01.04.22 - 30.04.22	02	2023	11.01	59103	06/05/2022	KPIN	CASTLE WATER LIMITED
Not Analysed	B117	Asset Improvements	1617/406 Redevelopment of Sh	02	2023	1324.80	59110	13/05/2022	KPIN	POTTER RAPER LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2023	-159.30	59111	21/03/2022	KPIN	RIX PETROLEUM LIMITED
Catering	2017	Canteen Equipment	Contains Nuts Labels (Pack of	02	2023	45.54	59114	13/05/2022	KPIN	NISBETS PLC
Catering	2017	Canteen Equipment	Vogue Vegetarian Labels (Pack	02	2023	15.25	59114	13/05/2022	KPIN	NISBETS PLC
Catering	2017	Canteen Equipment	Vogue Vegan Packaging Labels F	02	2023	7.27	59114	13/05/2022	KPIN	NISBETS PLC
Catering	2017	Canteen Equipment	Vogue Food Allergy labels Glut	02	2023	30.04	59114	13/05/2022	KPIN	NISBETS PLC
Catering	2017	Canteen Equipment	Vogue Anti-Slip Disposable Blu	02	2023	15.99	59114	13/05/2022	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Key Decision Log Book	02	2023	1164.00	59115	14/05/2022	KPIN	THE PRINTING PLACE LIMITED
Human Resources	2016	Fitness Equipment	Cycle Scheme 2022-2023	02	2023	524.17	59116	16/05/2022	KPIN	CYCLEScheme LTD
Training	0707	Externally provided operational training	Resubmission of NG2 - NEBOSH	02	2023	70.00	59117	13/05/2022	KPIN	PROJECT SKILLS SOLUTIONS LIMITED
Property Services	1050	Building Maintenance	Replace defective hot water bo	02	2023	565.38	59119	10/05/2022	KPIN	BALM & DAVIES LTD
Property Services	1499	Furniture and Fittings	Whiteboard/Flipchart - ES4802	02	2023	46.93	59121	12/05/2022	KPIN	BATES OFFICE SERVICES LIMITED
Operations - USAR	2030	Operational Equipment Support	USAR Chainsaw Boot UK Size 7	02	2023	178.57	59122	16/05/2022	KPIN	BRISTOL UNIFORMS LTD
Property Services	1050	Building Maintenance	Ambirad heater - further inves	02	2023	294.93	59123	10/05/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Failed element - whilst on sit	02	2023	427.50	59124	10/05/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Lukewarm hot water	02	2023	371.83	59125	10/05/2022	KPIN	BALM & DAVIES LTD
Grenfell Infrastructure Grant ECFRS	2012	Office/Admin Equipment (incl copiers)	OCON DISPLAY BOARD 7 PANEL GRE	02	2023	289.81	59126	13/05/2022	KPIN	BATES OFFICE SERVICES LIMITED
Purchasing & Supply	4001	Stationery	Office Pencil HB Box 12	02	2023	1.47	59127	16/05/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	5 Star Chart Pin Assorted Col	02	2023	6.60	59127	16/05/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	02	2023	6.42	59127	16/05/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Strung Recyod Tag 120X6	02	2023	47.69	59128	16/05/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	LABELS-SELF-ADHES 40 x 50mm	02	2023	0.87	59128	16/05/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Ruled Wirebound Spiral Note	02	2023	19.66	59128	16/05/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Bullet Tip Drywipe Mark	02	2023	2.00	59128	16/05/2022	KPIN	OFFICE IS LIMITED

Essex County Fire and Rescue Service
May 2022 Purchase Invoice Data

Purchasing & Supply	4001	Stationery	Pens:Highlighter Green	02	2023	2.85	59128	16/05/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	02	2023	39.06	59128	16/05/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Office Pencil HB Box 12	02	2023	0.49	59128	16/05/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Desk Tidy, Black	02	2023	1.97	59128	16/05/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	203X127 Sprl Sh N/Book 160P	02	2023	4.20	59128	16/05/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Blu Tack Adhesive 60G	02	2023	1.89	59128	16/05/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	P/Handle S/Steel Scissor 210mm	02	2023	1.03	59128	16/05/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm White Recycled Copier	02	2023	53.90	59128	16/05/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Office Is Calculator HH8D/700/	02	2023	3.45	59128	16/05/2022	KPIN	OFFICE IS LIMITED
Property Services	1060	Grounds Maintenance	Remove ivy from fence	02	2023	250.85	59130	16/05/2022	KPIN	C R SWIFT LANDSCAPING LTD
Training	4130	Hospitality & Entertaining	Catering at OTC 5 & 6 May 2022	02	2023	81.00	59131	08/05/2022	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Catering at Southend 8 May 202	02	2023	54.00	59131	08/05/2022	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Catering at Harlow 4 & 5 May 2	02	2023	162.00	59131	08/05/2022	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Delivery Charge to OTC	02	2023	40.00	59131	08/05/2022	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Delivery Charge to Southend	02	2023	25.00	59131	08/05/2022	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Delivery Charge to Harlow	02	2023	50.00	59131	08/05/2022	KPIN	SARAHS CATERING LIMITED
ICT	2040	IT Maintenance and Contracts	CRM for Water Services 28.02.2	02	2023	8000.00	59132	11/05/2022	KPIN	HITACHI SOLUTIONS EUROPE LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2023	3547.50	59133	16/05/2022	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2023	3564.53	59134	16/05/2022	KPIN	RIX PETROLEUM LIMITED
Corporate Comms	4008	Media Expenses	IDAHOBIT event leaflets	02	2023	265.00	59135	17/05/2022	KPIN	BENSONS PRINTING COMPANY LTD
Property Services	1050	Building Maintenance	delivery Hose to dry tank lea	02	2023	355.95	59136	17/05/2022	KPIN	VECTEC LTD
Human Resources	0960	Occupational Health	Occupational Health	02	2023	49.00	59137	01/09/2021	KPIN	SPIRE HEALTHCARE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	02	2023	49.00	59138	10/05/2022	KPIN	SPIRE HEALTHCARE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	02	2023	49.00	59139	17/11/2021	KPIN	SPIRE HEALTHCARE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	02	2023	49.00	59140	07/12/2021	KPIN	SPIRE HEALTHCARE LIMITED
Property Services	1040	Planned Works	Asbestos Re-inspection: 31-Lei	02	2023	125.00	59141	17/05/2022	KPIN	ENVIRONTEC LIMITED
Property Services	1040	Planned Works	Asbestos Re-inspection: 43-Bur	02	2023	60.00	59141	17/05/2022	KPIN	ENVIRONTEC LIMITED
Property Services	1040	Planned Works	Asbestos Re-inspection: 54-Can	02	2023	60.00	59141	17/05/2022	KPIN	ENVIRONTEC LIMITED
Property Services	1040	Planned Works	Asbestos Re-inspection: 32-Sou	02	2023	130.00	59141	17/05/2022	KPIN	ENVIRONTEC LIMITED
Property Services	1040	Planned Works	Asbestos Re-inspection: 50-Gra	02	2023	85.00	59141	17/05/2022	KPIN	ENVIRONTEC LIMITED
Prevention	4019	Community Safety	Waterproof Storage Pouches	02	2023	1100.00	59142	17/05/2022	KPIN	PREMIER PRINT & PROMOTIONS LTD
Prevention	4019	Community Safety	Ball Pens x 1500	02	2023	400.00	59142	17/05/2022	KPIN	PREMIER PRINT & PROMOTIONS LTD
Prevention	4019	Community Safety	Torch keyrings x 1000	02	2023	635.00	59142	17/05/2022	KPIN	PREMIER PRINT & PROMOTIONS LTD
Prevention	4019	Community Safety	Flying Discs x 1000	02	2023	1054.00	59142	17/05/2022	KPIN	PREMIER PRINT & PROMOTIONS LTD
Prevention	4019	Community Safety	Rucksack covers	02	2023	420.00	59142	17/05/2022	KPIN	PREMIER PRINT & PROMOTIONS LTD
Prevention	4019	Community Safety	Isocscrapers	02	2023	820.00	59142	17/05/2022	KPIN	PREMIER PRINT & PROMOTIONS LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2023	545.38	59145	11/05/2022	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2023	221.00	59146	12/05/2022	KPIN	KENT FROZEN FOODS LIMITED
Workshops Management	3050	Leasing Charges	Leasing Charges	02	2023	-10.00	59147	29/04/2022	KPIN	LEX AUTOLEASE LTD
Water Services	2087	Water Services	FS00001664	02	2023	238.44	59148	16/05/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1321	Water Meters	BILL 01.04.22 - 30.04.22	02	2023	11.82	59149	06/05/2022	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	BILL 01.04.22 - 30.04.22	02	2023	0.62	59150	09/05/2022	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	BILL 01.04.22 - 30.04.22	02	2023	33.72	59151	09/05/2022	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	BILL 01.04.22 - 30.04.22	02	2023	6.95	59152	06/05/2022	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	BILL 01.04.22 - 30.04.22	02	2023	4.30	59153	09/05/2022	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	BILL 01.04.22 - 30.04.22	02	2023	35.70	59154	09/05/2022	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	CREDIT 01.04.22 - 30.04.22	02	2023	-4.63	59155	09/05/2022	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	CLACTON 16.11.21 - 30.04.22	02	2023	278.99	59156	16/05/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	11.11.21 - 13.05.22 KELVEDON P	02	2023	665.76	59157	14/06/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	WEST MERSEA 17.02.22 - 16.05.2	02	2023	39.89	59163	17/05/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	WEST MERSEA 17.02.22 - 16.05.2	02	2023	49.78	59163	17/05/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	COLCHESTER 17.02.22 - 16.05.22	02	2023	650.35	59164	17/05/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	COLCHESTER 17.02.22 - 16.05.22	02	2023	628.52	59164	17/05/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Water Services	2087	Water Services	FS00000715	02	2023	310.24	59165	17/05/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
ICT	2040	IT Maintenance and Contracts	Solar/Winds Network Performance	02	2023	4755.92	59216	17/05/2022	KPIN	BOXXE LIMITED
ICT	2040	IT Maintenance and Contracts	Solar/Winds Server & Applicatio	02	2023	1693.56	59216	17/05/2022	KPIN	BOXXE LIMITED
ICT	2040	IT Maintenance and Contracts	Solar/Winds IP Address Manager	02	2023	2640.83	59216	17/05/2022	KPIN	BOXXE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	02	2023	90.00	59217	17/05/2022	KPIN	COLNE CBT
ICT	4005	IT Consumables	Delivery	02	2023	8.00	59218	17/05/2022	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	4005	IT Consumables	NP3 Unication belt clip	02	2023	90.00	59218	17/05/2022	KPIN	PAGEONE COMMUNICATIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 6 -	02	2023	31.67	59220	17/05/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11- M	02	2023	95.01	59220	17/05/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 7, M6	02	2023	95.01	59220	17/05/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8, M6	02	2023	31.67	59220	17/05/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 10-	02	2023	253.36	59220	17/05/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 9-	02	2023	95.01	59220	17/05/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size UK12.	02	2023	158.35	59220	17/05/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 10.5-	02	2023	126.68	59220	17/05/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 9.5-	02	2023	95.01	59220	17/05/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 5 -W	02	2023	31.67	59220	17/05/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 7.5	02	2023	31.67	59220	17/05/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8.5-	02	2023	31.67	59220	17/05/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 7.5,	02	2023	31.67	59220	17/05/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Property Services	1499	Furniture and Fittings	install white board	02	2023	105.00	59221	14/05/2022	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Window in watch room	02	2023	79.01	59222	16/05/2022	KPIN	NORMAN DAVID MAINTENANCE
Property Services	3436	Fuel Pump Maintenance	Derv Pump	02	2023	670.66	59223	18/05/2022	KPIN	VECTEC LTD
Water Services	2087	Water Services	Paint Kettle, 2 Litre, galvani	02	2023	41.96	59224	18/05/2022	KPIN	F G LANG (GRAYS) LTD
Water Services	2087	Water Services	Freight Misc	02	2023	9.99	59224	18/05/2022	KPIN	F G LANG (GRAYS) LTD
Property Services	4003	Postage Direct Mailing & Carriage	RETURN FLOW METERS TO TSI FOR	02	2023	16.55	59253	13/05/2022	KPIN	FEDEX EXPRESS UK TRANSPORTATION LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	RETURN GLOVES TO FIREFIGHTER P	02	2023	16.55	59253	13/05/2022	KPIN	FEDEX EXPRESS UK TRANSPORTATION LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	RETURN FLOW METERS TO TSI FOR	02	2023	16.55	59253	13/05/2022	KPIN	FEDEX EXPRESS UK TRANSPORTATION LIMITED
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	Datacomms cabinet for Network	02	2023	1815.00	59255	16/05/2022	KPIN	BREEZE OFFICE SOLUTIONS

Essex County Fire and Rescue Service
May 2022 Purchase Invoice Data

ICT	4005	IT Consumables	Dell 216B wired keyboard USB B	02	2023	184.95	59256	13/05/2022	KPIN	BREEZE OFFICE SOLUTIONS
Property Services	1050	Building Maintenance	Fire alarm survey	02	2023	125.00	59259	17/05/2022	KPIN	BLAKE CONTRACTORS LTD
ICT	4005	IT Consumables	Goldtouch Gl Bluetooth Split	02	2023	150.36	59260	17/05/2022	KPIN	POSTURITE LTD
ICT	4005	IT Consumables	Carriage on small goods	02	2023	9.95	59260	17/05/2022	KPIN	POSTURITE LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2023	5242.90	59261	17/05/2022	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2023	1750.67	59262	17/05/2022	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2023	1904.67	59263	17/05/2022	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2023	3405.60	59264	17/05/2022	KPIN	RIX PETROLEUM LIMITED
Training	0707	Externally provided operational training	Animal Rescue L3-	02	2023	1337.00	59265	18/05/2022	KPIN	BRITISH ANIMAL RESCUE & TRAUMA CARE ASSOCIATION CIC
Operations - USAR	2030	Operational Equipment Support	Smock, Extreme, Montane (Black	02	2023	106.76	59266	17/05/2022	KPIN	THE OUTDOORS COMPANY
Operations - USAR	2030	Operational Equipment Support	Freight Misc	02	2023	8.99	59266	17/05/2022	KPIN	THE OUTDOORS COMPANY
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	02	2023	8.99	59267	17/05/2022	KPIN	THE OUTDOORS COMPANY
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trekking pole, telescopic with	02	2023	35.95	59267	17/05/2022	KPIN	THE OUTDOORS COMPANY
Property Services	1060	Grounds Maintenance	Additional rodent baiting cont	02	2023	250.00	59268	03/05/2022	KPIN	MID-ESSEX PEST CONTROL
Property Services	1060	Grounds Maintenance	Additional rodent baiting cont	02	2023	250.00	59268	03/05/2022	KPIN	MID-ESSEX PEST CONTROL
Property Services	1060	Grounds Maintenance	Additional rodent baiting cont	02	2023	250.00	59268	03/05/2022	KPIN	MID-ESSEX PEST CONTROL
Property Services	1040	Planned Works	Pest control 09.05.22	02	2023	75.00	59269	09/05/2022	KPIN	MID-ESSEX PEST CONTROL
Water Services	2087	Water Services	Paint. YELLOW Roadline. 5 litre	02	2023	759.60	59270	18/05/2022	KPIN	FLAG PAINTS LTD
Water Services	2087	Water Services	Paint Thinner, Xylene 5 litre	02	2023	53.92	59270	18/05/2022	KPIN	FLAG PAINTS LTD
ICT	4005	IT Consumables	VNS10-2020 VITELEC 50 ohm N T	02	2023	25.55	59272	18/05/2022	KPIN	CPC
ICT	4005	IT Consumables	PS-1 IRODA 1.6mm Conical Sold	02	2023	6.12	59272	18/05/2022	KPIN	CPC
ICT	4005	IT Consumables	PPC113 PRO POWER CHEMICALS Bu	02	2023	2.84	59272	18/05/2022	KPIN	CPC
ICT	4005	IT Consumables	PDS6-SRG PULSE 6 Way UK PDU w	02	2023	43.32	59272	18/05/2022	KPIN	CPC
ICT	4005	IT Consumables	309 60EN 5C 1.2MM R 250G MULTI	02	2023	14.15	59272	18/05/2022	KPIN	CPC
ICT	4005	IT Consumables	S-30 IRODA Heat Deflector Att	02	2023	0.90	59272	18/05/2022	KPIN	CPC
ICT	4005	IT Consumables	TZE221 BROTHER P-Touch Label	02	2023	14.57	59272	18/05/2022	KPIN	CPC
Water Services	2087	Water Services	FS0000301	02	2023	452.80	59273	18/05/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001379	02	2023	606.83	59274	18/05/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Technical Services	2085	Breathing Apparatus	TSII01	02	2023	540.00	59278	16/05/2022	KPIN	TSI INSTRUMENTS LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Fire Grip 3.0 BA090110D	02	2023	479.10	59279	04/04/2022	KPIN	FIREFIGHTER PROTECTON UK LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Quote No.22	02	2023	0.00	59279	04/04/2022	KPIN	FIREFIGHTER PROTECTON UK LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Fire Grip 3.0 BA090108D	02	2023	638.80	59279	04/04/2022	KPIN	FIREFIGHTER PROTECTON UK LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Fire Grip 3.0 BA090111D	02	2023	319.40	59279	04/04/2022	KPIN	FIREFIGHTER PROTECTON UK LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Firegrip 3.0 BA090109D Gloves	02	2023	79.85	59280	09/05/2022	KPIN	FIREFIGHTER PROTECTON UK LIMITED
Service Leadership Team	2902	Legal Expenses	Legal Expenses	02	2023	500.00	59281	25/11/2021	KPIN	POLICE & CRIME COMMISSIONER NORTH YORKSHIRE
Human Resources	4016	Recruitment	Recruitment	02	2023	1197.00	59282	09/05/2022	KPIN	THE EMERGENCY PLANNING SOCIETY
Property Services	1030	Int Decs/Alts & Improvements	Carry out repairs to multi uni	02	2023	3625.00	59283	19/05/2022	KPIN	DUNNINGHAMS LTD
Property Services	1030	Int Decs/Alts & Improvements	carry out repairs to Container	02	2023	1530.00	59284	19/05/2022	KPIN	DUNNINGHAMS LTD
Property Services	1499	Furniture and Fittings	Offsite Furniture Storage - Ap	02	2023	2904.13	59286	19/05/2022	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Not Analysed	B202	Essex On Line Partnership	AgilePM Course 3 day Trainer r	02	2023	2400.00	59287	14/04/2022	KPIN	INSIGHTS
Not Analysed	B202	Essex On Line Partnership	Practitioner exams	02	2023	1960.00	59287	14/04/2022	KPIN	INSIGHTS
Not Analysed	B202	Essex On Line Partnership	PRINTED Manuals (includes ship	02	2023	360.00	59287	14/04/2022	KPIN	INSIGHTS
Not Analysed	B202	Essex On Line Partnership	Foundation exams	02	2023	1336.00	59287	14/04/2022	KPIN	INSIGHTS
Not Analysed	B202	Essex On Line Partnership	Insights printed materials	02	2023	240.00	59287	14/04/2022	KPIN	INSIGHTS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Environmental Risk Assessment	02	2023	618.00	59288	19/05/2022	KPIN	THE PRINTING PLACE LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2023	1702.36	59290	18/05/2022	KPIN	RIX PETROLEUM LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	10,000 Ltr Tank complete with	02	2023	2986.97	59291	05/05/2022	KPIN	CINTEC INTERNATIONAL LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Quote No. 29987	02	2023	9.00	59291	05/05/2022	KPIN	CINTEC INTERNATIONAL LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Carriage Charge	02	2023	70.00	59291	05/05/2022	KPIN	CINTEC INTERNATIONAL LIMITED
ICT	2040	IT Maintenance and Contracts	OP SERVS 15.05.22 - 14.06.22	02	2023	15225.00	59292	19/05/2022	KPIN	REMSDAQ LTD
Property Services	1040	Planned Works	Vermir Control 17.05.22	02	2023	85.00	59299	17/05/2022	KPIN	MID-ESSEX PEST CONTROL
Property Services	1321	Water Meters	CREDIT LATE PAYMENT CHARGE	02	2023	-40.09	59301	17/01/2022	KPIN	CASTLE WATER LIMITED
Technical Services	2085	Breathing Apparatus	INTE06	02	2023	2803.67	59302	12/05/2022	KPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	TSII01	02	2023	655.00	59303	17/05/2022	KPIN	TSI INSTRUMENTS LIMITED
Property Services	1499	Furniture and Fittings	Install 4 desks	02	2023	115.50	59304	19/05/2022	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	easel/whiteboard	02	2023	63.00	59305	19/05/2022	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1030	Int Decs/Alts & Improvements	Carry out pigeon spike replace	02	2023	180.00	59306	24/03/2022	KPIN	MID-ESSEX PEST CONTROL
Property Services	1050	Building Maintenance	Replace 2no. defective side ai	02	2023	3817.00	59307	19/05/2022	KPIN	SPE LIMITED
Station Group Management	2032	Operational Equip-Initial Purchase	DP4801 EX 403-470 INC BATT. (P	02	2023	3969.05	59309	19/05/2022	KPIN	RADIOCOMS SYSTEM LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chrome, take apart system 36"	02	2023	142.62	59311	13/05/2022	KPIN	JAFCO TOOLS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Handle, Butt End, Take Apart S	02	2023	122.30	59311	13/05/2022	KPIN	JAFCO TOOLS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	02	2023	9.00	59311	13/05/2022	KPIN	JAFCO TOOLS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Key For Fire Padlock	02	2023	39.00	59313	20/05/2022	KPIN	FAST KEY SERVICES LTD
Human Resources	2016	Fitness Equipment	Repairs at Harlow as quotation	02	2023	873.33	59314	20/05/2022	KPIN	SPORTSAFE UK LTD
Technical Services	2030	Operational Equipment Support	Bag, Rucksack River Trek 75L,	02	2023	54.17	59316	20/05/2022	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Technical Services	2030	Operational Equipment Support	Freight Misc	02	2023	5.50	59316	20/05/2022	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Human Resources	0960	Occupational Health	Occupational Health	02	2023	73.50	59317	16/05/2022	KPIN	SPIRE HEALTHCARE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	02	2023	49.00	59318	17/05/2022	KPIN	SPIRE HEALTHCARE LIMITED
Technical Services	2030	Operational Equipment Support	Sling,25mm x 3m sewn polyimide	02	2023	28.68	59320	20/05/2022	KPIN	LYON EQUIPMENT LTD
Technical Services	2030	Operational Equipment Support	Carriage	02	2023	7.50	59320	20/05/2022	KPIN	LYON EQUIPMENT LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2023	8.88	59324	23/05/2022	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2023	115.67	59325	23/05/2022	KPIN	DONALD FREESTON
Workshops Management	3050	Leasing Charges	Leasing Charges	02	2023	-43.98	59327	29/04/2022	KPIN	LEX AUTOLEASE LTD
Purchasing & Supply	2303	Clothing & Footwear	WURT01	02	2023	450.00	59349	16/05/2022	KPIN	WURTH UK LTD
Workshop Engineering	2071	Calibration of Equipment	TSIF01	02	2023	1201.00	59351	05/05/2022	KPIN	TSI FLOWMETERS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Saw blade HCS 240mm. Bosch S15	02	2023	55.86	59377	20/05/2022	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tape. Insulation. Black 19mmx	02	2023	8.20	59377	20/05/2022	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	S1157CHM Blade, Recip saw 225m	02	2023	515.32	59377	20/05/2022	KPIN	F G LANG (GRAYS) LTD
Training	0702	Departmental training (L&D)	Departmental training (L&D)	02	2023	2884.00	59379	19/05/2022	KPIN	COLLEGE OF POLICING LTD
ICT	2040	IT Maintenance and Contracts	CRM for Water Services 28.02.2	02	2023	3000.00	59382	19/05/2022	KPIN	HITACHI SOLUTIONS EUROPE LIMITED
Property Services	1499	Furniture and Fittings	5no. Flip charts	02	2023	234.65	59383	20/05/2022	KPIN	BATES OFFICE SERVICES LIMITED
Workshops Management	3050	Leasing Charges	Leasing Charges	02	2023	341.25	59384	11/05/2022	KPIN	LEX AUTOLEASE LTD

Essex County Fire and Rescue Service
May 2022 Purchase Invoice Data

Workshops Management	3050	Leasing Charges	Leasing Charges	02	2023	374.01	59385	13/05/2022	KPIN	LEX AUTOLEASE LTD
Property Services	1050	Building Maintenance	To supply and instal replaceme	02	2023	591.37	59389	20/05/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	£907.14 Plus Vat to replace de	02	2023	907.14	59390	20/05/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Overflow to wc	02	2023	73.13	59391	20/05/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Low pressure to showers	02	2023	121.89	59392	20/05/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Shower head leaking	02	2023	73.13	59393	20/05/2022	KPIN	BALM & DAVIES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CALL OFF ORDER	02	2023	0.00	59395	18/05/2022	KPIN	WALL DIRECT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still, Bottled 0.5L (Pal	02	2023	790.00	59395	18/05/2022	KPIN	WATER DIRECT LIMITED
Finance & Pay	4003	Postage Direct Mailing & Carriage	Pension Board Pensioner Repres	02	2023	522.38	59396	23/05/2022	KPIN	CENTRAL MAILING SERVICES LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	02	2023	197.05	59397	04/05/2022	KPIN	LEX AUTOLEASE LTD
Property Services	1050	Building Maintenance	BA Chamber electrics tripping	02	2023	130.00	59401	23/05/2022	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1040	Planned Works	Smoke Generator Servicing 1st	02	2023	80.00	59402	23/05/2022	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1040	Planned Works	Smoke Generator Servicing 1st	02	2023	245.00	59402	23/05/2022	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1040	Planned Works	Smoke Generator Servicing 1st	02	2023	245.00	59402	23/05/2022	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1040	Planned Works	Smoke Generator Servicing 1st	02	2023	245.00	59402	23/05/2022	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To remove network ports plus a	02	2023	240.00	59403	23/05/2022	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1040	Planned Works	to provide attendance during t	02	2023	160.00	59404	23/05/2022	KPIN	C S ELECTRICAL ESSEX LTD
ICT	4005	IT Consumables	Install Projector & Screen at	02	2023	542.16	59405	23/05/2022	KPIN	C S ELECTRICAL ESSEX LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	02	2023	501.33	59406	04/05/2022	KPIN	LEX AUTOLEASE LTD
Catering	2017	Canteen Equipment	Dishwasher fault F24	02	2023	212.44	59411	24/05/2022	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Catering	2017	Canteen Equipment	Possible parts	02	2023	412.44	59411	24/05/2022	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2023	179.61	59412	11/05/2022	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2023	64.69	59413	28/04/2022	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2023	91.19	59414	25/04/2022	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2023	8.70	59415	25/04/2022	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2023	93.41	59416	03/05/2022	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2023	8.70	59417	03/05/2022	KPIN	DONALD FREESTON
Property Services	1050	Building Maintenance	Fire alarm panel in fault mode	02	2023	220.00	59419	19/05/2022	KPIN	FISK FIRE PROTECTION LTD
Property Services	1030	Int Decs/Alts & Improvements	Q14808 replace pump to rainwat	02	2023	640.55	59420	24/05/2022	KPIN	BALM & DAVIES LTD
Human Resources	2016	Fitness Equipment	Cycle Scheme 2022-2023	02	2023	2229.17	59424	23/05/2022	KPIN	CYCLEScheme LTD
Property Services	1050	Building Maintenance	Alter and adapt hood and trunk	02	2023	399.22	59425	24/05/2022	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	to disconnect the socket, repl	02	2023	124.45	59426	24/05/2022	KPIN	C S ELECTRICAL ESSEX LTD
Training	4130	Hospitality & Entertaining	Catering WTC for 16-20 May 202	02	2023	344.50	59427	23/05/2022	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Delivery	02	2023	25.00	59427	23/05/2022	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Milk	02	2023	20.25	59427	23/05/2022	KPIN	THE SANDWICH MAN
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 4	02	2023	10.20	59428	24/05/2022	KPIN	S P SERVICES (UK) LTD
Human Resources	0960	Occupational Health	Occupational Health	02	2023	1350.00	59430	20/05/2022	KPIN	HEALTHWORK LTD
Finance & Pay	4028	Bank Charges	BANK CHARGES - APRIL	02	2023	56.87	59431	11/05/2022	KPIN	LLOYDS BANK
Purchasing & Supply	2303	Clothing & Footwear	SHAH01	02	2023	66.00	59449	17/05/2022	KPIN	MOTOR PARTS DIRECT
Property Services	1050	Building Maintenance	Delivery of temp heaters	02	2023	160.00	59476	24/05/2022	KPIN	C S ELECTRICAL ESSEX LTD
ICT	2040	IT Maintenance and Contracts	Read&Write Enterprise (31.05.2	02	2023	4999.00	59477	24/05/2022	KPIN	TEXTHELP LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Isotonic Drink, Berry Flavour	02	2023	246.40	59478	20/05/2022	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Lancashire Hotpot Self Heatin	02	2023	128.40	59478	20/05/2022	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sausages & Beans Self Heating	02	2023	128.40	59478	20/05/2022	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chicken Dopiaza Curry Self Hea	02	2023	128.40	59478	20/05/2022	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spicy Veg Rigatoni Self Heatin	02	2023	128.40	59478	20/05/2022	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Carriage charge per carton.	02	2023	29.70	59478	20/05/2022	KPIN	HOT PACK INTERNATIONAL LIMITED
Human Resources	4016	Recruitment	Recruitment	02	2023	118.16	59479	16/05/2022	KPIN	COLCHESTER UNITED HOSPITALITY LTD
Human Resources	4016	Recruitment	Recruitment	02	2023	140.16	59480	16/05/2022	KPIN	COLCHESTER UNITED HOSPITALITY LTD
Property Services	1050	Building Maintenance	No not water OOH 9/5/22 1705hr	02	2023	73.91	59481	24/05/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Hot tap spinning	02	2023	73.13	59482	24/05/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Tea boiler not working	02	2023	97.51	59483	24/05/2022	KPIN	BALM & DAVIES LTD
Station Group Management	0917	Emergency Feeding	Self Heating Action pack - Glu	02	2023	16.05	59484	24/05/2022	KPIN	HOT PACK INTERNATIONAL LIMITED
Station Group Management	0917	Emergency Feeding	Carriage charge	02	2023	7.75	59484	24/05/2022	KPIN	HOT PACK INTERNATIONAL LIMITED
Human Resources	0960	Occupational Health	Occupational Health	02	2023	2110.00	59485	22/05/2022	KPIN	WORKOUT SOLUTIONS
Property Services	1499	Furniture and Fittings	12 MASTER LOCK COMBI PADLOCK B	02	2023	142.80	59486	24/05/2022	KPIN	BATES OFFICE SERVICES LIMITED
Finance & Pay	6899	Miscellaneous Expenses	Prudential Code 2021 Guidance	02	2023	555.00	59487	19/05/2022	KPIN	CIPFA BUSINESS LTD
Finance & Pay	6899	Miscellaneous Expenses	TM Guidance Notes for Local Au	02	2023	345.00	59487	19/05/2022	KPIN	CIPFA BUSINESS LTD
Finance & Pay	6899	Miscellaneous Expenses	Prudential Code 2021	02	2023	495.00	59487	19/05/2022	KPIN	CIPFA BUSINESS LTD
Finance & Pay	6899	Miscellaneous Expenses	Treasury Management Code 2021	02	2023	495.00	59487	19/05/2022	KPIN	CIPFA BUSINESS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Lamp F/Gnd Rgt Angle Led	02	2023	672.00	59489	24/05/2022	KPIN	THE WOLF SAFETY LAMP CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	02	2023	19.50	59489	24/05/2022	KPIN	THE WOLF SAFETY LAMP CO LTD
Training	4130	Hospitality & Entertaining	Catering at OTC 16 May 2022	02	2023	40.50	59493	22/05/2022	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Catering at Great Baddow 17-19	02	2023	162.00	59493	22/05/2022	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Delivery charge to Maldon	02	2023	45.00	59493	22/05/2022	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Delivery Charge to OTC	02	2023	20.00	59493	22/05/2022	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Catering at Maldon 20-22 May 2	02	2023	162.00	59493	22/05/2022	KPIN	SARAHS CATERING LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Carriage	02	2023	18.00	59494	20/05/2022	KPIN	SOLMEDIA LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	IPA 70% disinfectant wipes, 13	02	2023	967.00	59494	20/05/2022	KPIN	SOLMEDIA LTD
Training	4130	Hospitality & Entertaining	Delivery Charge to OTC	02	2023	80.00	59496	13/05/2022	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Catering at Southend 9,10,11,	02	2023	337.50	59496	13/05/2022	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Delivery charge to Southend	02	2023	100.00	59496	13/05/2022	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Catering at OTC 10,11,12,13 Ma	02	2023	168.75	59496	13/05/2022	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Catering at Great Baddow 9,10,	02	2023	216.00	59496	13/05/2022	KPIN	SARAHS CATERING LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2023	18.06	59500	26/05/2022	KPIN	DONALD FREESTON
Operations	4009	Operational Support Costs	SFX Make-up Artist	02	2023	250.00	59501	08/04/2022	KPIN	ROSEMARIE WATLEY
Operations	4009	Operational Support Costs	1 x Casualty Simulation Actor	02	2023	150.00	59501	08/04/2022	KPIN	ROSEMARIE WATLEY
Operations	4009	Operational Support Costs	SFX Make-up for up to 20 casua	02	2023	250.00	59501	08/04/2022	KPIN	ROSEMARIE WATLEY
Operations	4009	Operational Support Costs	1 x Amputee Actor	02	2023	200.00	59501	08/04/2022	KPIN	ROSEMARIE WATLEY
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2023	73.00	59504	13/05/2022	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Property Services	1321	Water Meters	25.11.11 - 24.05.11 WITHAM FS	02	2023	278.55	59505	25/05/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	25.11.11 - 24.05.11 WITHAM FS	02	2023	321.51	59505	25/05/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD

Essex County Fire and Rescue Service
May 2022 Purchase Invoice Data

Property Services	1321	Water Meters	25.11.21 - 24.05.22 STC WITHAM	02	2023	72.85	59506	25/05/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	25.11.21 - 24.05.22 STC WITHAM	02	2023	106.61	59506	25/05/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	25.11.11 - 24.05.22 CANVEY ISL	02	2023	50.65	59507	25/05/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	25.11.11 - 24.05.22 CANVEY ISL	02	2023	83.26	59507	25/05/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	25.11.21 - 24.05.22 CANVEY ISL	02	2023	-65.11	59508	25/05/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	25.11.21 - 24.05.22 CANVEY ISL	02	2023	-95.43	59508	25/05/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	HERT02	02	2023	9395.00	59514	20/05/2022	KPIN	HERTFORDSHIRE COUNTY COUNCIL
Not Analysed	B113	Fixed Assets Under Construction Vehicles	HERT02	02	2023	9000.00	59515	20/05/2022	KPIN	HERTFORDSHIRE COUNTY COUNCIL
Property Services	1499	Furniture and Fittings	Collection of various old furn	02	2023	320.00	59520	26/05/2022	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Human Resources	0960	Occupational Health	Occupational Health	02	2023	400.00	59524	25/05/2022	KPIN	LESLEY PIRIE
Human Resources	0960	Occupational Health	Occupational Health	02	2023	500.00	59525	25/05/2022	KPIN	LESLEY PIRIE
Human Resources	0960	Occupational Health	Occupational Health	02	2023	400.00	59526	25/05/2022	KPIN	LESLEY PIRIE
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2023	190.00	59527	26/05/2022	KPIN	RICARDO-AEA LTD
Property Services	1040	Planned Works	To remove concrete shelf from	02	2023	2480.00	59528	26/05/2022	KPIN	J W STEELE & SONS LTD
Property Services	1330	Building Cleaning	Cleaning - MAY	02	2023	1255.66	59529	28/05/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - MAY	02	2023	2432.33	59529	28/05/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - MAY	02	2023	1259.28	59529	28/05/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - MAY	02	2023	1601.79	59529	28/05/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - MAY	02	2023	1005.12	59529	28/05/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - MAY	02	2023	1628.98	59529	28/05/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - MAY	02	2023	1255.66	59529	28/05/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - MAY	02	2023	1156.19	59529	28/05/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - MAY	02	2023	1471.54	59529	28/05/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - MAY	02	2023	1393.58	59529	28/05/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - MAY	02	2023	1549.15	59529	28/05/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - MAY	02	2023	1033.40	59529	28/05/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - MAY	02	2023	1342.72	59529	28/05/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - MAY	02	2023	2341.13	59529	28/05/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - MAY	02	2023	755.00	59529	28/05/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - MAY	02	2023	724.71	59529	28/05/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - MAY	02	2023	4983.54	59529	28/05/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - MAY	02	2023	1188.75	59529	28/05/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - MAY	02	2023	610.88	59529	28/05/2022	KPIN	MONTHIND CLEAN LLP
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	101-9216 Q-Connect A3 Standard	02	2023	50.38	59531	26/05/2022	KPIN	BANNER GROUP LIMITED
Catering	4130	Hospitality & Entertaining	101-9216 Q-Connect A3 Standard	02	2023	53.20	59532	26/05/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Door Wedge	02	2023	13.02	59532	26/05/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Metal Waste Bin 15Ltr Black	02	2023	32.08	59532	26/05/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Whiteboard Foam Cleaner	02	2023	7.56	59532	26/05/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Rd	02	2023	4.80	59532	26/05/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bl	02	2023	4.80	59532	26/05/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	02	2023	13.30	59532	26/05/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Stewart Superior 225Mm Clock W	02	2023	6.67	59532	26/05/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Spiral Wirebou	02	2023	33.40	59532	26/05/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bk	02	2023	4.80	59532	26/05/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 Sprl Sh N/Book	02	2023	4.80	59532	26/05/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Report File Blue	02	2023	3.64	59532	26/05/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Gn	02	2023	4.80	59532	26/05/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A1 Pin Non-Bleed Flip P	02	2023	6.58	59532	26/05/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Permanent Bullet Marker	02	2023	1.34	59532	26/05/2022	KPIN	BANNER GROUP LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2023	146.10	59533	27/05/2022	KPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2023	237.37	59536	26/05/2022	KPIN	KENT FROZEN FOODS LIMITED
Workshop Engineering	2070	Tools & Light Equipment	SHA01	02	2023	55.31	59563	19/05/2022	KPIN	MOTOR PARTS DIRECT
Workshops Management	3320	Purchase of Machinery & Plant	CHEL16	02	2023	449.50	59604	19/05/2022	KPIN	CHELMER PNEUMATICS & COMPRESSORS LIMITED
Purchasing & Supply	1310	Cleaning products	FIRS11	02	2023	143.95	59605	18/05/2022	KPIN	FIRSTCALL CORPORATION LTD
Property Services	1050	Building Maintenance	WC flush	02	2023	147.36	59612	27/05/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Drain down and secure letter b	02	2023	214.87	59613	27/05/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Broken drain cover	02	2023	278.32	59614	27/05/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Cleaning room - outdoor tap br	02	2023	171.63	59615	27/05/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Washdown hose	02	2023	122.12	59616	27/05/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Washdown hose nozzle.	02	2023	158.72	59617	27/05/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Outside tap Defect Descriptio	02	2023	108.30	59618	27/05/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Upgrade Shower Cubicle FF05 as	02	2023	2370.00	59619	27/05/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Human Resources	0960	Occupational Health	Occupational Health	02	2023	98.00	59630	24/05/2022	KPIN	SPIRE HEALTHCARE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	02	2023	98.00	59631	23/05/2022	KPIN	SPIRE HEALTHCARE LIMITED
Property Services	1499	Furniture and Fittings	Change lock and barrel on WM I	02	2023	53.40	59647	28/05/2022	KPIN	NORMAN DAVID MAINTENANCE
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	Datacomms cabinet for Network	02	2023	2178.00	59649	30/05/2022	KPIN	BREEZE OFFICE SOLUTIONS
Service Leadership Team	2902	Legal Expenses	Legal Expenses	02	2023	-4117.70	164976	05/05/2022	FPIN	ESSEX COUNTY COUNCIL
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT KPIN 58631	02	2023	-528.00	164978	09/05/2022	FPIN	HERO DISTRIBUTION UK
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT KPIN57877	02	2023	-170.40	164979	09/05/2022	FPIN	HUNTER APPAREL SOLUTIONS LTD
Property Services	1302	Electricity	CONTRA KPIN 57540 - INV CANC'D	02	2023	-45.88	164982	25/03/2022	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1321	Water Meters	CONTRA KPIN 58077 INPUT ERROR	02	2023	-310.39	164984	03/04/2022	FPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	CONTRA KPIN 58077 INPUT ERROR	02	2023	159.52	164984	03/04/2022	FPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	CONTRA KPIN 58077 INPUT ERROR	02	2023	-340.63	164984	03/04/2022	FPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	CONTRA KPIN 58077 INPUT ERROR	02	2023	161.34	164984	03/04/2022	FPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	03.10.21 - 02.04.22 ORSETT	02	2023	310.39	164985	03/04/2022	FPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	03.10.21 - 02.04.22 ORSETT	02	2023	340.63	164985	03/04/2022	FPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	CONTRA KPIN 58073 INPUT ERROR	02	2023	-630.21	164986	03/04/2022	FPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	CONTRA KPIN 58073 INPUT ERROR	02	2023	146.23	164986	03/04/2022	FPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	CONTRA KPIN 58073 INPUT ERROR	02	2023	-583.33	164986	03/04/2022	FPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	CONTRA KPIN 58073 INPUT ERROR	02	2023	146.59	164986	03/04/2022	FPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	03.10.21 - 02.04.22 SOUTHEND F	02	2023	583.33	164987	03/04/2022	FPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	03.10.21 - 02.04.22 SOUTHEND F	02	2023	630.21	164987	03/04/2022	FPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD

Essex County Fire and Rescue Service
May 2022 Purchase Invoice Data

Training	4111	Subsistence Allowances	Subsistence Allowances	02	2023	54.00	165000	27/03/2022	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2023	15.00	165000	27/03/2022	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2023	10.00	165000	27/03/2022	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2023	162.00	165000	27/03/2022	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2023	54.00	165000	27/03/2022	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2023	40.50	165000	27/03/2022	FPIN	SARAHS CATERING LIMITED
Prevention	4019	Community Safety	CREDIT KPIN57255	02	2023	-70.00	165003	20/05/2022	FPIN	ESSEX COUNTY SCOUT COUNCIL
Prevention	4019	Community Safety	CREDIT KPIN 57475	02	2023	-70.00	165004	20/05/2022	FPIN	ESSEX COUNTY SCOUT COUNCIL
Workshops Management	3050	Leasing Charges	Leasing Charges	02	2023	-374.01	165005	13/04/2022	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	02	2023	374.01	165006	13/04/2022	FPIN	LEX AUTOLEASE LTD
Training	0707	Externally provided operational training	CONTRA KPIN 59017 - DUPLICATE	02	2023	-810.00	165007	03/05/2022	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Human Resources	0960	Occupational Health	Occupational Health	02	2023	-49.00	165010	10/05/2022	FPIN	SPIRE HEALTHCARE LIMITED