

Essex County Fire and Rescue Service
June 2021 Purchase Invoice Data

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
ICT	2510	IT Communications	Connect Desktop Package and Di	03	2022	690.00	42776	03/02/2021	KPIN	PAGEONE COMMUNICATIONS LTD
Human Resources	2903	Consultancy Fees	CONTRA FPIN 164660	03	2022	350.00	43354	16/02/2021	KPIN	THOMPSONS SOLICITORS
ICT	2510	IT Communications	SmartNumber Divert	03	2022	95.25	43499	22/02/2021	KPIN	PAGEONE COMMUNICATIONS LTD
Property Services	1322	Sewerage Charges	CREDIT FOR PERIOD OF 04/12/20	03	2022	-35.11	43880	04/03/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	CREDIT FOR PERIOD OF 04/12/20	03	2022	-66.39	43880	04/03/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
ICT	4005	IT Consumables	Ricoh copy charges invoice1017	03	2022	107.80	44066	10/03/2021	KPIN	RICOH UK LIMITED (Northampton)
Water Services	2087	Water Services	Water Services	03	2022	367.00	44069	10/03/2021	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
ICT	2040	IT Maintenance and Contracts	SANJ Handheld (Incl. uplift) (	03	2022	613.44	44125	11/03/2021	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	SANJ Handheld (Incl. uplift) (	03	2022	613.44	44125	11/03/2021	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	SAN H 8 port variation support	03	2022	1340.52	44125	11/03/2021	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2510	IT Communications	CONTRA FOR CR ON KPIN 46217	03	2022	6119.31	44125	11/03/2021	KPIN	AIRWAVE SOLUTIONS LTD
Property Services	1499	Furniture and Fittings	FURNITURE RE FS45315	03	2022	132.26	44311	17/03/2021	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	FURNITURE RE FS45315	03	2022	132.25	44311	17/03/2021	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	FURNITURE RE FS45315	03	2022	132.26	44312	17/03/2021	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	FURNITURE RE FS45315	03	2022	132.25	44312	17/03/2021	KPIN	BATES OFFICE SERVICES LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	03	2022	95.00	44618	30/09/2020	KPIN	CIPFA BUSINESS LTD
ICT	2510	IT Communications	Set-up Charge	03	2022	2.50	44837	31/03/2021	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	Set-up Charge	03	2022	27.50	44837	31/03/2021	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	SmartNumber Divert	03	2022	90.00	44837	31/03/2021	KPIN	PAGEONE COMMUNICATIONS LTD
Property Services	1060	Grounds Maintenance	Daily Rental - Metal Skip - Ma	03	2022	45.22	44946	31/03/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	14no mattresses for disposal W	03	2022	500.00	44946	31/03/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Collection of 9no old mattress	03	2022	375.00	44946	31/03/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Collection of old mattresses	03	2022	525.00	44946	31/03/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	03	2022	551.85	44946	31/03/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	03	2022	136.37	44946	31/03/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	03	2022	69.07	44946	31/03/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	03	2022	70.64	44946	31/03/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	03	2022	70.64	44946	31/03/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	03	2022	45.28	44946	31/03/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	03	2022	119.11	44946	31/03/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	03	2022	60.56	44946	31/03/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	03	2022	110.12	44946	31/03/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	03	2022	70.62	44946	31/03/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	03	2022	76.37	44946	31/03/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	03	2022	57.52	44946	31/03/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	03	2022	1041.40	44946	31/03/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	03	2022	47.25	44946	31/03/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	03	2022	202.00	44946	31/03/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	03	2022	89.70	44946	31/03/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	03	2022	62.12	44946	31/03/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	03	2022	60.56	44946	31/03/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	03	2022	214.79	44946	31/03/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	03	2022	57.54	44946	31/03/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	03	2022	49.43	44946	31/03/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	03	2022	149.55	44946	31/03/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	03	2022	109.92	44946	31/03/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	03	2022	99.20	44946	31/03/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	03	2022	40.57	44946	31/03/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	03	2022	59.93	44946	31/03/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	03	2022	52.11	44946	31/03/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	03	2022	110.12	44946	31/03/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	03	2022	193.49	44946	31/03/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	03	2022	105.50	44946	31/03/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	03	2022	42.80	44946	31/03/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	03	2022	40.57	44946	31/03/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	03	2022	57.83	44946	31/03/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	03	2022	170.55	44946	31/03/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	03	2022	164.47	44946	31/03/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	03	2022	42.80	44946	31/03/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	03	2022	67.91	44946	31/03/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	03	2022	49.43	44946	31/03/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	03	2022	55.36	44946	31/03/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	03	2022	59.92	44946	31/03/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	03	2022	45.02	44946	31/03/2021	KPIN	GREEN RECYCLING LIMITED

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Property Services	1330	Building Cleaning	Provision of Waste Collection	03	2022	55.02	44946	31/03/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	03	2022	26.21	44946	31/03/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	03	2022	49.43	44946	31/03/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	03	2022	130.60	44946	31/03/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	03	2022	56.28	44946	31/03/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	03	2022	209.61	44946	31/03/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	03	2022	69.07	44946	31/03/2021	KPIN	GREEN RECYCLING LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	03	2022	180.00	45005	09/04/2021	KPIN	SFJ AWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CONTRA FOR KPIN 46652	03	2022	5.13	45281	15/04/2021	KPIN	CLF DISTRIBUTION LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CONTRA FOR KPIN 46652	03	2022	197.12	45281	15/04/2021	KPIN	CLF DISTRIBUTION LTD
Property Services	1050	Building Maintenance	CONTRA KPIN 47447	03	2022	173.32	45283	16/04/2021	KPIN	MUNRO BUILDING SERVICES LTD
Not Analysed	B303	Accrual Rates	BUSINESS TAX RATES 2021/22	03	2022	32000.00	45458	28/02/2021	KPIN	BRENTWOOD BOROUGH COUNCIL - BUSINESS RATES ONLY
Not Analysed	B303	Accrual Rates	BUSINESS RATES 2021/22	03	2022	16217.50	45469	08/03/2021	KPIN	EPPING FOREST DISTRICT COUNCIL - BUSINESS RATES ONLY
Not Analysed	B303	Accrual Rates	COUNCIL TAX 2021/22	03	2022	3372.00	45470	08/03/2021	KPIN	CHELMSFORD CITY COUNCIL
Not Analysed	B303	Accrual Rates	BUSINESS RATES 2021/22	03	2022	232.04	45484	14/03/2021	KPIN	COLCHESTER BOROUGH COUNCIL - BUSINESS RATES ONLY
ICT	2510	IT Communications	SmartNumber Divert	03	2022	101.84	45517	22/04/2021	KPIN	PAGEONE COMMUNICATIONS LTD
Property Services	1499	Furniture and Fittings	15no. Fire Action Signs - FR09	03	2022	189.20	45653	27/04/2021	KPIN	SAFETYSHOP
Technical Services	2030	Operational Equipment Support	Brasso Metal Polish 175ml	03	2022	15.75	45672	27/04/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	03	2022	140.76	45672	27/04/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1060	Grounds Maintenance	Vermis Control Monthly: 132-Ke	03	2022	155.66	45701	27/04/2021	KPIN	NBC ENVIRONMENT LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - APRIL	03	2022	92.29	45771	23/04/2021	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - APRIL	03	2022	58.95	45771	23/04/2021	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - APRIL	03	2022	61.90	45771	23/04/2021	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - APRIL	03	2022	58.95	45771	23/04/2021	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - APRIL	03	2022	231.63	45771	23/04/2021	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - APRIL	03	2022	147.02	45771	23/04/2021	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - APRIL	03	2022	102.28	45771	23/04/2021	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - APRIL	03	2022	60.42	45771	23/04/2021	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - APRIL	03	2022	61.13	45771	23/04/2021	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - APRIL	03	2022	267.83	45771	23/04/2021	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - APRIL	03	2022	71.40	45771	23/04/2021	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - APRIL	03	2022	76.25	45771	23/04/2021	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Building Cleaning - APRIL	03	2022	1596.26	45772	23/04/2021	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Building Cleaning - APRIL	03	2022	1102.98	45772	23/04/2021	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Building Cleaning - APRIL	03	2022	248.34	45772	23/04/2021	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Building Cleaning - APRIL	03	2022	155.56	45772	23/04/2021	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Building Cleaning - APRIL	03	2022	2267.98	45772	23/04/2021	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Building Cleaning - APRIL	03	2022	2576.45	45772	23/04/2021	KPIN	PINNACLE ESSEX
ICT	2510	IT Communications	Account A35848 19 airline page	03	2022	234.84	45833	04/05/2021	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	Connect Desktop Package and Di	03	2022	690.00	45836	04/05/2021	KPIN	PAGEONE COMMUNICATIONS LTD
Property Services	2903	Consultancy Fees	2021/491 Workign at Height:To	03	2022	3500.00	45843	30/04/2021	KPIN	CROFTON ENGINEERING LIMITED
ICT	4005	IT Consumables	Re KPIN 46891	03	2022	180.23	45857	23/04/2021	KPIN	PREMIER FARNELL UK LTD
ICT	4005	IT Consumables	To attend ECFRS Shoeburyness f	03	2022	365.50	45880	30/04/2021	KPIN	MERVAD ELECTRICAL LIMITED
Finance & Pay	2903	Consultancy Fees	Mileage disclosure to HMRC, co	03	2022	405.00	45936	30/04/2021	KPIN	PSTAX
Training	0702	External Training - L&D Panel	External Training - L&D Panel	03	2022	3577.50	45961	19/10/2020	KPIN	UNIVERSITY OF CENTRAL LANCASHIRE
Not Analysed	B118	Asset Protection	2021/482 Remodelling of WFS o	03	2022	1052.12	45979	05/05/2021	KPIN	EVERY PROJECT COUNTS LIMITED
Not Analysed	B118	Asset Protection	2021/482 Remodelling of WFS o	03	2022	14051.63	45979	05/05/2021	KPIN	EVERY PROJECT COUNTS LIMITED
ICT	4005	IT Consumables	0005050190 TAP-MS-LARGE-UK - M	03	2022	3631.15	45989	10/05/2021	KPIN	INSIGHT DIRECT (UK) LTD
Property Services	1499	Furniture and Fittings	1no Unframed Expo Felt Noticeb	03	2022	47.00	46045	10/05/2021	KPIN	SUNDEALA LTD
Property Services	1499	Furniture and Fittings	1no. 415261 - 1no. 419193 - 1n	03	2022	33.74	46046	10/05/2021	KPIN	H C SLINGSBY PLC
Property Services	1501	Rent	Wethersfield - Land Barn & Bld	03	2022	5333.34	46054	05/05/2021	KPIN	DEFENCE INFRASTRUCTURE ORGANISATION
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	03	2022	1935.53	46065	10/05/2021	KPIN	RIX PETROLEUM LIMITED
Property Services	1499	Furniture and Fittings	1no. 415261 - 1no. 419193 - 1n	03	2022	7.98	46116	11/05/2021	KPIN	H C SLINGSBY PLC
ICT	2040	IT Maintenance and Contracts	SANJ Handheld (Incl. uplift) (	03	2022	628.59	46217	13/05/2021	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	SANJ Handheld (Incl. uplift) (	03	2022	628.56	46217	13/05/2021	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	Extension of Support for Groun	03	2022	509.94	46217	13/05/2021	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	Extension of Support for Groun	03	2022	509.94	46217	13/05/2021	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	Extension of Support for Groun	03	2022	522.53	46217	13/05/2021	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	SAN H 8 port variation support	03	2022	1373.62	46217	13/05/2021	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2510	IT Communications	CREDIT RE KPIN 44125	03	2022	-6055.91	46217	13/05/2021	KPIN	AIRWAVE SOLUTIONS LTD
Not Analysed	B303	Accrual Rates	COUNCIL TAX 2021/22	03	2022	3362.40	46270	23/04/2021	KPIN	CHELMSFORD CITY COUNCIL
Not Analysed	B303	Accrual Rates	ADJ INV FOR C.TAX 2020/21	03	2022	9.05	46271	28/04/2021	KPIN	CHELMSFORD CITY COUNCIL
Technical Services	2030	Operational Equipment Support	BOARD UP - Inc 143676	03	2022	135.00	46310	17/05/2021	KPIN	MR LOCKMAN
Catering	2017	Canteen Equipment	To supply 2no 1.7 Morphy Richa	03	2022	43.98	46312	14/05/2021	KPIN	NISBETS PLC

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1501	Rent	Wethersfield - Land Barn & Bld	03	2022	5333.34	46328	11/05/2021	KPIN	DEFENCE INFRASTRUCTURE ORGANISATION
Water Services	2087	Water Services	FS00000048	03	2022	518.00	46330	14/05/2021	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00001136	03	2022	315.00	46331	14/05/2021	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Training	0707	Operational Training Contracts	Casualty Care Weekday Courses	03	2022	9880.00	46336	17/05/2021	KPIN	CIPHER MEDICAL CONSULTANCY LIMITED
Training	0707	Operational Training Contracts	Casualty Care Weekend Courses	03	2022	8010.00	46336	17/05/2021	KPIN	CIPHER MEDICAL CONSULTANCY LIMITED
Catering	2017	Canteen Equipment	2x boxes of FB372 deepfill san	03	2022	116.99	46339	17/05/2021	KPIN	NISBETS PLC
Human Resources	2016	Fitness Equipment	Investigate the fault with Tec	03	2022	30.00	46344	18/05/2021	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Cost of parts not to exceed £7	03	2022	79.50	46344	18/05/2021	KPIN	SPORTSAFE UK LTD
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	03	2022	114.16	46347	17/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2030	Operational Equipment Support	Supply and install Interpump T	03	2022	975.00	46363	17/05/2021	KPIN	ELJAY INDUSTRIAL CHEMICALS
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2022	800.00	46366	18/05/2021	KPIN	FIRE SERVICE COLLEGE LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	03	2022	1445.00	46366	18/05/2021	KPIN	FIRE SERVICE COLLEGE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Stocks & WIP (Purchasing & Supply Stores)	03	2022	176.25	46413	19/05/2021	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Stocks & WIP (Purchasing & Supply Stores)	03	2022	70.50	46413	19/05/2021	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Stocks & WIP (Purchasing & Supply Stores)	03	2022	176.25	46413	19/05/2021	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Stocks & WIP (Purchasing & Supply Stores)	03	2022	176.25	46413	19/05/2021	KPIN	NPS SHOES LTD
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Cleaner 1L	03	2022	28.80	46429	19/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	03	2022	171.24	46429	19/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	03	2022	9.14	46429	19/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wood Polish 400ml	03	2022	6.00	46429	19/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	03	2022	2.52	46429	19/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Finance & Pay	2903	Consultancy Fees	Review of existing strategy an	03	2022	1795.00	46440	20/05/2021	KPIN	ARLINGCLOSE LTD
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Hard Surface Cleaner	03	2022	10.10	46441	19/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Stkette Blue Ed 14x12"	03	2022	7.80	46441	19/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Tea Towel White 475 X 725Mm	03	2022	11.40	46441	19/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CARRIAGE CHARGE	03	2022	5.25	46441	19/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	03	2022	3.78	46441	19/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	03	2022	1428.14	46489	19/05/2021	KPIN	RIX PETROLEUM LIMITED
Operations - USAR	2030	Operational Equipment Support	BGO101 StatPacks G3 Medical Ce	03	2022	89.95	46497	20/05/2021	KPIN	MEDTREE
Operations - USAR	2030	Operational Equipment Support	BGO141 StatPack G3 First Aid R	03	2022	47.95	46497	20/05/2021	KPIN	MEDTREE
Operations - USAR	2030	Operational Equipment Support	Freight Misc	03	2022	5.95	46497	20/05/2021	KPIN	MEDTREE
Operations - USAR	2030	Operational Equipment Support	RE530 Pocket BVM	03	2022	43.95	46497	20/05/2021	KPIN	MEDTREE
ICT	4005	IT Consumables	Move the AV Plate, Aerial Plat	03	2022	218.40	46501	20/05/2021	KPIN	C S ELECTRICAL ESSEX LTD
ICT	4005	IT Consumables	Install WAP in the stores area	03	2022	235.40	46504	20/05/2021	KPIN	C S ELECTRICAL ESSEX LTD
Training	0710	Organisational Development	Organisational Development	03	2022	495.00	46509	21/05/2021	KPIN	INSPIRING OD LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace Up Sz 8	03	2022	70.50	46514	21/05/2021	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 9	03	2022	70.50	46514	21/05/2021	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 9.5	03	2022	70.50	46514	21/05/2021	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 10	03	2022	176.25	46514	21/05/2021	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 10.5	03	2022	35.25	46514	21/05/2021	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 11	03	2022	70.50	46514	21/05/2021	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 12	03	2022	70.50	46514	21/05/2021	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blk Solovair Lace Size 5.5 Fem	03	2022	69.00	46514	21/05/2021	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Womans Lace Up Sz 5	03	2022	69.00	46514	21/05/2021	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Womans Lace-Up Sz 6	03	2022	69.00	46514	21/05/2021	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Womans Lace-Up Sz 4.5	03	2022	34.50	46514	21/05/2021	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Resusciate, mouth to mouth shi	03	2022	17.40	46515	21/05/2021	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	03	2022	4.95	46515	21/05/2021	KPIN	S P SERVICES (UK) LTD
Operations	2026	First Aid	FA/333 Large First Aid Kit	03	2022	44.95	46515	21/05/2021	KPIN	S P SERVICES (UK) LTD
Property Services	1060	Grounds Maintenance	Carry out a survey on 2no Laur	03	2022	450.00	46529	19/05/2021	KPIN	BARTLETT TREE EXPERTS
Training	0710	Organisational Development	Organisational Development	03	2022	1085.00	46531	21/05/2021	KPIN	INSPIRING OD LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag. Personal Equipment.	03	2022	270.00	46540	21/05/2021	KPIN	SPEEDINGS LTD
Property Services	1501	Rent	Wethersfield - Land Barn & Bld	03	2022	5333.34	46544	18/05/2021	KPIN	DEFENCE INFRASTRUCTURE ORGANISATION
Property Services	1050	Building Maintenance	to attend site and check soaka	03	2022	350.00	46548	24/05/2021	KPIN	ARVON DRAIN CLEARING
Technical Services	2031	Managed Personal Protective Equipment	Hire of Kit	03	2022	15.90	46550	24/05/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Technical Services	2031	Managed Personal Protective Equipment	Hire of Kit	03	2022	15.90	46550	24/05/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Technical Services	2031	Managed Personal Protective Equipment	Hire of Kit	03	2022	15.90	46550	24/05/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Technical Services	2031	Managed Personal Protective Equipment	CONTRA FOR CREDIT ON KPIN 4674	03	2022	95.40	46550	24/05/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Property Services	2903	Consultancy Fees	Disbursements	03	2022	2470.00	46552	24/05/2021	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	Disbursements	03	2022	950.00	46553	24/05/2021	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	2021/462 Maldon Boiler replace	03	2022	950.00	46554	24/05/2021	KPIN	INGLETON WOOD LLP
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2022	209.00	46556	14/05/2021	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2022	100.00	46556	14/05/2021	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2022	121.50	46556	14/05/2021	KPIN	SARAH'S CATERING LIMITED

Essex County Fire and Rescue Service
June 2021 Purchase Invoice Data

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2022	276.75	46556	14/05/2021	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2022	80.00	46556	14/05/2021	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2022	81.00	46557	19/05/2021	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2022	40.00	46557	19/05/2021	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2022	13.50	46557	19/05/2021	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2022	74.25	46557	19/05/2021	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2022	25.00	46557	19/05/2021	KPIN	SARAH'S CATERING LIMITED
Purchasing & Supply	4001	Stationery	Large Office Pencil Eraser	03	2022	1.51	46643	25/05/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Pln Manilla 12Pt A4 Col	03	2022	0.96	46643	25/05/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Self Stick Note 76X76Mm Yellow	03	2022	4.59	46643	25/05/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Staple Extractor Assorted	03	2022	0.92	46643	25/05/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Report File Red	03	2022	9.12	46643	25/05/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	03	2022	8.45	46643	25/05/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Office Pencil HB Box 12	03	2022	2.45	46643	25/05/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Correction Fluid 20Ml	03	2022	10.60	46643	25/05/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Man 10Pt A4 Col Div Ex-	03	2022	2.01	46643	25/05/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Man 5Pt A4 Col Div Ex-Wde	03	2022	1.17	46643	25/05/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	03	2022	33.75	46643	25/05/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	P/Handle S/Steel Scissor 210mm	03	2022	0.88	46645	25/05/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Cellulose Tape 25Mmx66M	03	2022	3.45	46645	25/05/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	03	2022	8.45	46645	25/05/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Office Pencil HB Box 12	03	2022	0.98	46645	25/05/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm White Recycled Copier	03	2022	91.14	46645	25/05/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Pln Manilla 12Pt A4 Col	03	2022	1.28	46645	25/05/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Correction Fluid 20Ml	03	2022	10.60	46645	25/05/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	03	2022	33.75	46645	25/05/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Single Pvc Clipboard Fs Bk	03	2022	1.22	46647	25/05/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Buff Vinyl Packaging Tape 50Mm	03	2022	2.68	46647	25/05/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Cellulose Tape 25Mmx66M	03	2022	1.72	46647	25/05/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	03	2022	5.07	46647	25/05/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Self Stick Note 76X76Mm Yellow	03	2022	1.53	46647	25/05/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Self Stick Notes 76X127Mm Yell	03	2022	2.23	46647	25/05/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm White Recycled Copier	03	2022	30.38	46647	25/05/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Fineliner 0.4mm Black	03	2022	1.57	46647	25/05/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pen, Medium Ballpoint, Green	03	2022	1.28	46647	25/05/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Fs Suspension File V Green	03	2022	2.87	46647	25/05/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Office Pencil HB Box 12	03	2022	0.49	46647	25/05/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Clear Punched Pocket Pack 1	03	2022	1.03	46647	25/05/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	03	2022	27.00	46647	25/05/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Hardboard Clipboard A4 Fs	03	2022	3.24	46647	25/05/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	P/Handle S/Steel Scissor 210mm	03	2022	1.32	46648	25/05/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 2 Ring Binder 25mm Red	03	2022	4.77	46648	25/05/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Xerox A4 Symp Tint Pap 80G Pas	03	2022	6.98	46648	25/05/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm White Recycled Copier	03	2022	60.76	46648	25/05/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Black N Red A6 Ruled Wirebound	03	2022	12.42	46648	25/05/2021	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT FOR KPIN 45281	03	2022	-5.13	46652	25/05/2021	KPIN	CLF DISTRIBUTION LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT FOR KPIN 45281	03	2022	-197.12	46652	25/05/2021	KPIN	CLF DISTRIBUTION LTD
ICT	2510	IT Communications	Account A35111 quarterly pager	03	2022	111.60	46653	25/05/2021	KPIN	PAGEONE COMMUNICATIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CONTRA FOR KPIN 47470	03	2022	197.12	46654	25/05/2021	KPIN	CLF DISTRIBUTION LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CONTRA FOR KPIN 47470	03	2022	5.13	46654	25/05/2021	KPIN	CLF DISTRIBUTION LTD
ICT	2510	IT Communications	SmartNumber Divert	03	2022	32.42	46656	25/05/2021	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	SmartNumber Divert	03	2022	62.43	46656	25/05/2021	KPIN	PAGEONE COMMUNICATIONS LTD
Property Services	1499	Furniture and Fittings	RE KPIN 44250 - ZERO VALUE	03	2022	0.00	46657	24/05/2021	KPIN	BATES OFFICE SERVICES LIMITED
Training	0715	In House Operational Training	In House Operational Training	03	2022	4791.67	46660	25/05/2021	KPIN	LEE VALLEY REGIONAL PARK AUTHORITY
Training	0715	In House Operational Training	In House Operational Training	03	2022	5125.00	46661	25/05/2021	KPIN	LEE VALLEY REGIONAL PARK AUTHORITY
Training	0715	In House Operational Training	In House Operational Training	03	2022	1533.33	46662	25/05/2021	KPIN	LEE VALLEY REGIONAL PARK AUTHORITY
Training	0715	In House Operational Training	In House Operational Training	03	2022	4791.67	46662	25/05/2021	KPIN	LEE VALLEY REGIONAL PARK AUTHORITY
Training	0715	In House Operational Training	In House Operational Training	03	2022	1533.33	46663	25/05/2021	KPIN	LEE VALLEY REGIONAL PARK AUTHORITY
Training	0715	In House Operational Training	In House Operational Training	03	2022	1916.67	46663	25/05/2021	KPIN	LEE VALLEY REGIONAL PARK AUTHORITY
Training	0715	In House Operational Training	In House Operational Training	03	2022	358.33	46663	25/05/2021	KPIN	LEE VALLEY REGIONAL PARK AUTHORITY
Human Resources	0960	Occupational Health	Occupational Health	03	2022	60.00	46673	25/05/2021	KPIN	JENNIE WICKENDEN-WALSH
Not Analysed	B118	Asset Protection	2021/458 - Boiler Renewal: We	03	2022	3937.27	46675	25/05/2021	KPIN	T BROWN GROUP LIMITED
Not Analysed	B118	Asset Protection	2021/458 - Boiler Renewal: We	03	2022	12241.42	46675	25/05/2021	KPIN	T BROWN GROUP LIMITED
Property Services	1050	Building Maintenance	Rats in yard	03	2022	130.00	46678	25/05/2021	KPIN	MID-ESSEX PEST CONTROL

Essex County Fire and Rescue Service
June 2021 Purchase Invoice Data

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1050	Building Maintenance	To fix 3 air quality monitors	03	2022	158.61	46681	21/05/2021	KPIN	NORMAN DAVID MAINTENANCE
Human Resources	0963	Childcare Vouchers	Childcare Vouchers - June 2021	03	2022	2987.00	46686	26/05/2021	KPIN	FIDELITI LIMITED
Human Resources	0963	Childcare Vouchers	Management Fee 4%	03	2022	119.48	46686	26/05/2021	KPIN	FIDELITI LIMITED
Service Leadership Team	6099	Subscriptions - Corporate	Renewal of OHSIS Portal Contra	03	2022	11197.98	46687	15/05/2021	KPIN	IHS (GLOBAL) LIMITED
Property Services	1050	Building Maintenance	to carry out defibrillator ins	03	2022	1090.16	46690	26/05/2021	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Investigate consumer unit	03	2022	427.19	46691	26/05/2021	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1301	Gas	12.04.21 - 08.05.21 2 LEXDEN T	03	2022	8.03	46693	12/05/2021	KPIN	SCOTTISH POWER
Property Services	1302	Electricity	12.04.21 - 08.05.21 2 LEXDEN T	03	2022	7.34	46693	12/05/2021	KPIN	SCOTTISH POWER
Training	0710	Organisational Development	Organisational Development	03	2022	165.00	46697	26/05/2021	KPIN	INSPIRING OD LIMITED
Property Services	1499	Furniture and Fittings	1no Unframed Expo Felt Noticeb	03	2022	50.00	46699	26/05/2021	KPIN	SUNDEALA LTD
Technical Services	2030	Operational Equipment Support	Powerheart G5 Intellisense Bat	03	2022	7050.00	46702	26/05/2021	KPIN	ACTIVE MED SUPPLIES LIMITED
Technical Services	2030	Operational Equipment Support	Freight Misc	03	2022	25.00	46702	26/05/2021	KPIN	ACTIVE MED SUPPLIES LIMITED
Technical Services	2030	Operational Equipment Support	G5 Adult Defibrillator Pads -	03	2022	1680.00	46703	26/05/2021	KPIN	ACTIVE MED SUPPLIES LIMITED
Technical Services	2030	Operational Equipment Support	Freight Misc	03	2022	10.00	46703	26/05/2021	KPIN	ACTIVE MED SUPPLIES LIMITED
Purchasing & Supply	2303	Clothing & Footwear	I/1318 - Badge h/e - Fire Wrea	03	2022	9.91	46704	26/05/2021	KPIN	INTRAMARK LTD
Purchasing & Supply	2303	Clothing & Footwear	I/1318 - Badge h/e - Fire Bar	03	2022	8.25	46704	26/05/2021	KPIN	INTRAMARK LTD
Purchasing & Supply	2303	Clothing & Footwear	I/1317 - Badge h/e - Fire Bar	03	2022	8.25	46704	26/05/2021	KPIN	INTRAMARK LTD
Purchasing & Supply	2303	Clothing & Footwear	I/1318 - Badge h/e - Fire Bar	03	2022	8.25	46704	26/05/2021	KPIN	INTRAMARK LTD
Purchasing & Supply	2303	Clothing & Footwear	I/1186 - Badge h/e - Fire Impe	03	2022	8.25	46704	26/05/2021	KPIN	INTRAMARK LTD
Purchasing & Supply	2303	Clothing & Footwear	I/1318 - Badge h/e - Fire Wrea	03	2022	9.91	46704	26/05/2021	KPIN	INTRAMARK LTD
Purchasing & Supply	2303	Clothing & Footwear	Freight Misc	03	2022	7.50	46704	26/05/2021	KPIN	INTRAMARK LTD
Purchasing & Supply	2303	Clothing & Footwear	I/1186 - Badge h/e - fire Impe	03	2022	8.25	46704	26/05/2021	KPIN	INTRAMARK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W30 X L31 Mal	03	2022	1439.10	46705	27/05/2021	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W36 X L31 Mal	03	2022	92.25	46705	27/05/2021	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W36 X L33 Mal	03	2022	2084.85	46705	27/05/2021	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W38 X L29 Mal	03	2022	627.30	46705	27/05/2021	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W38 X L31 Mal	03	2022	221.40	46705	27/05/2021	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W38 X L33 Mal	03	2022	3690.00	46705	27/05/2021	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W40 X L29 Mal	03	2022	922.50	46705	27/05/2021	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W40 X L31 Mal	03	2022	719.55	46705	27/05/2021	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W40 X L33 Mal	03	2022	1476.00	46705	27/05/2021	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W32 X L29 Mal	03	2022	1752.75	46705	27/05/2021	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W32 X L31 Mal	03	2022	645.75	46705	27/05/2021	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W34 X L29 Mal	03	2022	3597.75	46705	27/05/2021	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W32 X L29 Fem	03	2022	922.50	46705	27/05/2021	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W28 X L31 Fem	03	2022	922.50	46705	27/05/2021	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W36 X L29 Mal	03	2022	1476.00	46705	27/05/2021	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W30 X L29 Mal	03	2022	1752.75	46705	27/05/2021	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W30 X L33 Mal	03	2022	1623.60	46705	27/05/2021	KPIN	HUNTER APPAREL SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	03	2022	2232.34	46706	26/05/2021	KPIN	RIX PETROLEUM LIMITED
Property Services	1050	Building Maintenance	Carpet replacement	03	2022	382.50	46707	26/05/2021	KPIN	FOUR STAR FLOORING CONTRACTS
Property Services	1030	Int Decs/Alts & Improvements	MIN2021/260 Staircase flooring	03	2022	3955.00	46708	26/05/2021	KPIN	FOUR STAR FLOORING CONTRACTS
Property Services	1050	Building Maintenance	Bay door unable to open	03	2022	108.35	46712	27/05/2021	KPIN	HS DOOR SYSTEMS LTD
Training	0715	In House Operational Training	In House Operational Training	03	2022	8.75	46713	27/05/2021	KPIN	RUTH LEE LTD
Training	0715	In House Operational Training	In House Operational Training	03	2022	338.00	46713	27/05/2021	KPIN	RUTH LEE LTD
Property Services	1050	Building Maintenance	unable to set Intruder alarm	03	2022	209.98	46714	27/05/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May	03	2022	1557.60	46717	30/05/2021	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1050	Building Maintenance	Installation of Ascender unit	03	2022	1441.50	46718	14/05/2021	KPIN	INTROLAND LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W40 X L31 Mal	03	2022	202.95	46719	27/05/2021	KPIN	HUNTER APPAREL SOLUTIONS LTD
Training	4112	Conferences & Seminars	LGA Virtual Conference 6-8th J	03	2022	200.00	46720	27/05/2021	KPIN	LOCAL GOVERNMENT ASSOCIATION
Operations	2401	Laundry	Cleaning of Fire Tunic	03	2022	7.34	46721	27/05/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Trousers	03	2022	7.34	46721	27/05/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Repairs	03	2022	2.53	46721	27/05/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still, Bottled 0.5L (Pal	03	2022	760.00	46722	19/05/2021	KPIN	WATER DIRECT LIMITED
Property Services	1060	Grounds Maintenance	Vermin Control MAY: 132-Kelved	03	2022	155.66	46723	27/05/2021	KPIN	NBC ENVIRONMENT LTD
Protection	4037	Fire Prevention Support	Fluke T6-600 Multi meter (SKU.	03	2022	364.50	46724	26/05/2021	KPIN	PASS (PORTABLE APPLIANCE SAFETY SERVICES) LTD
Protection	4037	Fire Prevention Support	Fluke 1 AC 11 Volt alert stick	03	2022	75.28	46724	26/05/2021	KPIN	PASS (PORTABLE APPLIANCE SAFETY SERVICES) LTD
ICT	2040	IT Maintenance and Contracts	Qualys renewal quote ref 00013	03	2022	5140.50	46725	26/05/2021	KPIN	INTEGRITY 360 LIMITED
Training	0715	In House Operational Training	In House Operational Training	03	2022	6.00	46727	24/05/2021	KPIN	LAERDAL MEDICAL LTD
Training	0715	In House Operational Training	In House Operational Training	03	2022	38.90	46727	24/05/2021	KPIN	LAERDAL MEDICAL LTD
Property Services	2903	Consultancy Fees	2021-476 Fire Alarm project :	03	2022	3905.70	46728	31/05/2021	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	To carry out Fire Risk Assessm	03	2022	1094.50	46729	31/05/2021	KPIN	INGLETON WOOD LLP
Property Services	1499	Furniture and Fittings	Various blind issues - Quote 0	03	2022	180.00	46732	27/05/2021	KPIN	ACE CONTRACTS (LONDON) LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2022	136.50	46733	20/04/2021	KPIN	THE SANDWICH MAN

Essex County Fire and Rescue Service
June 2021 Purchase Invoice Data

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2022	52.00	46733	20/04/2021	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2022	767.00	46733	20/04/2021	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2022	351.00	46733	20/04/2021	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2022	598.00	46733	20/04/2021	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2022	100.00	46733	20/04/2021	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2022	116.25	46733	20/04/2021	KPIN	THE SANDWICH MAN
Water Services	2087	Water Services	TL16781 Cable tie gun	03	2022	49.90	46734	27/05/2021	KPIN	CPC
Operations	4009	Operational Support Costs	Monthly Retainer Fee - May 202	03	2022	4166.66	46735	27/05/2021	KPIN	EXTREME RESCUE LIMITED
ICT	4005	IT Consumables	MTH CAR CHG (Product code: FLN	03	2022	117.85	46737	27/05/2021	KPIN	RADIOCOMS SYSTEM LTD
ICT	4005	IT Consumables	TETRA POWER SUPPLY (US PLUG) (	03	2022	32.82	46737	27/05/2021	KPIN	RADIOCOMS SYSTEM LTD
ICT	4005	IT Consumables	APAPTOR PLUG UK (Product code:	03	2022	0.00	46737	27/05/2021	KPIN	RADIOCOMS SYSTEM LTD
ICT	4005	IT Consumables	Std Delivery	03	2022	10.00	46737	27/05/2021	KPIN	RADIOCOMS SYSTEM LTD
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	03	2022	23.61	46738	27/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	03	2022	18.28	46738	27/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1330	Building Cleaning	Kitchen Deep Clean	03	2022	720.00	46739	28/05/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1050	Building Maintenance	Supply and fit chains in conta	03	2022	200.00	46740	28/05/2021	KPIN	DUNNINGHAMS LTD
Property Services	1050	Building Maintenance	To replace manual vent in the	03	2022	2385.55	46741	28/05/2021	KPIN	DUNNINGHAMS LTD
Property Services	1040	Planned Works	Container Condition Survey: 12	03	2022	575.00	46742	28/05/2021	KPIN	DUNNINGHAMS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	03	2022	2030.41	46743	27/05/2021	KPIN	RIX PETROLEUM LIMITED
Human Resources	2016	Fitness Equipment	Delivery and Installation - Si	03	2022	395.00	46744	28/05/2021	KPIN	SERVICESPORT UK LIMITED
Human Resources	2016	Fitness Equipment	Concept 2 rowing machine model	03	2022	1810.00	46744	28/05/2021	KPIN	SERVICESPORT UK LIMITED
Human Resources	2016	Fitness Equipment	Concept 2 rowing machine model	03	2022	2715.00	46744	28/05/2021	KPIN	SERVICESPORT UK LIMITED
Property Services	1050	Building Maintenance	To replace bulb in oven oven i	03	2022	345.00	46745	13/05/2021	KPIN	ESSEX HEATING SOLUTIONS LIMITED
Technical Services	2031	Managed Personal Protective Equipment	CREDIT RE KPIN 46550 - OVERCHA	03	2022	-95.40	46746	27/05/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Property Services	2903	Consultancy Fees	To carry out valuation of 11 T	03	2022	700.00	46747	28/05/2021	KPIN	LAMBERT SMITH HAMPTON
Training	0702	External Training - L&D Panel	External Training - L&D Panel	03	2022	280.00	46748	28/05/2021	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
Technical Services	2031	Managed Personal Protective Equipment	April KPI Charge	03	2022	388.85	46749	28/05/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Property Services	1050	Building Maintenance	Emergency blue light not worki	03	2022	700.46	46750	28/05/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair/relamp lights as nec	03	2022	151.40	46751	28/05/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	The light nearest the door in	03	2022	58.73	46752	28/05/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Faulty Genie lead	03	2022	85.05	46753	28/05/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To re-lamp reading light in la	03	2022	441.88	46754	28/05/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	to relamp lights	03	2022	276.13	46755	28/05/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To install 16amp IEC outlet an	03	2022	511.99	46756	28/05/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Tripping of office circuits	03	2022	122.25	46757	28/05/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Light fittings to ground floor	03	2022	123.00	46757	28/05/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy defective light on f	03	2022	170.95	46758	28/05/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	to re-lamp 2no reading lights	03	2022	539.71	46759	28/05/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Bay lights	03	2022	36.79	46760	28/05/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy defective smoke alar	03	2022	132.72	46761	28/05/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	front flood lights that face t	03	2022	230.47	46762	28/05/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie lead not working	03	2022	96.59	46763	28/05/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy noisy extraction uni	03	2022	358.26	46764	28/05/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair the Emergency lighti	03	2022	81.93	46765	28/05/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie lead damaged	03	2022	482.00	46766	28/05/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	check the electrical supply to	03	2022	57.75	46767	28/05/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Double socket	03	2022	72.00	46768	28/05/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie lead - exposed wires	03	2022	125.75	46769	28/05/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	No lights cleaners cupboard	03	2022	224.00	46770	28/05/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Electrics keep tripping in kit	03	2022	205.00	46771	28/05/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Lights	03	2022	135.50	46772	28/05/2021	KPIN	MUNRO BUILDING SERVICES LTD
Not Analysed	B118	Asset Protection	2021/466 NTTL Entrance Lobby t	03	2022	538.74	46773	24/05/2021	KPIN	MILLANE CONTRACT SERVICES LTD
Not Analysed	B118	Asset Protection	2021/466 NTTL Entrance Lobby t	03	2022	5100.20	46773	24/05/2021	KPIN	MILLANE CONTRACT SERVICES LTD
Property Services	1050	Building Maintenance	Service CO2 extinguisher	03	2022	32.00	46774	26/05/2021	KPIN	FISK FIRE PROTECTION LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2022	114.75	46775	28/05/2021	KPIN	SARAHs CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2022	80.00	46775	28/05/2021	KPIN	SARAHs CATERING LIMITED
ICT	2040	IT Maintenance and Contracts	Azure Overages April 2021	03	2022	2964.49	46776	28/05/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	EntMobandSecE5Full ShrdSvr ALN	03	2022	48.59	46777	28/05/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	M365 E3 FromSA Unified ShrdSvr	03	2022	108419.70	46777	28/05/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	M365 E3 Unified ShrdSvr ALNG S	03	2022	28621.50	46777	28/05/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	WinE5StpFrmWinE3 ALNG SubsVL M	03	2022	39.75	46777	28/05/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Audio Conf ShrdSvr ALNG SubsVL	03	2022	30.68	46777	28/05/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Azure prepayment	03	2022	900.92	46777	28/05/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	CISStedCCore ALNG LicSAPk MVL	03	2022	30508.88	46777	28/05/2021	KPIN	INSIGHT DIRECT (UK) LTD

Essex County Fire and Rescue Service
June 2021 Purchase Invoice Data

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
ICT	2040	IT Maintenance and Contracts	Defender for O365 Plan 1 SubVL	03	2022	21745.88	46777	28/05/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	M365F3FullUSL ShrdSvr ALNG Sub	03	2022	60056.92	46777	28/05/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Phone Sys ShrdSvr ALNG SubsVL	03	2022	53.84	46777	28/05/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	PwrBIPro ShrdSvr ALNG SubsVL M	03	2022	5107.96	46777	28/05/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	SQLSvrEntCore ALNG LicSAPk MVL	03	2022	6309.64	46777	28/05/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	SQLSvrStdCore ALNG LicSAPk MVL	03	2022	9872.28	46777	28/05/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	WinRmtDsktpSrvcsCAL ALNG SubsV	03	2022	1344.00	46777	28/05/2021	KPIN	INSIGHT DIRECT (UK) LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	956-3544 GBC Fusion 3000L A3 L	03	2022	75.89	46778	28/05/2021	KPIN	BANNER GROUP LIMITED
Property Services	1499	Furniture and Fittings	10no double lockers for On Cal	03	2022	817.60	46779	28/05/2021	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1040	Planned Works	week 2	03	2022	1735.00	46780	31/05/2021	KPIN	CARRIER RENTAL SYSTEMS (UK) LIMITED
Property Services	1040	Planned Works	week 1	03	2022	1735.00	46780	31/05/2021	KPIN	CARRIER RENTAL SYSTEMS (UK) LIMITED
Property Services	1040	Planned Works	week 3	03	2022	1735.00	46780	31/05/2021	KPIN	CARRIER RENTAL SYSTEMS (UK) LIMITED
Property Services	1040	Planned Works	week 4	03	2022	1735.00	46780	31/05/2021	KPIN	CARRIER RENTAL SYSTEMS (UK) LIMITED
Property Services	1040	Planned Works	week 5	03	2022	1735.00	46780	31/05/2021	KPIN	CARRIER RENTAL SYSTEMS (UK) LIMITED
Property Services	1040	Planned Works	week 6	03	2022	1735.00	46780	31/05/2021	KPIN	CARRIER RENTAL SYSTEMS (UK) LIMITED
Property Services	1040	Planned Works	week 7	03	2022	1735.00	46780	31/05/2021	KPIN	CARRIER RENTAL SYSTEMS (UK) LIMITED
Property Services	1040	Planned Works	week 8	03	2022	1735.00	46780	31/05/2021	KPIN	CARRIER RENTAL SYSTEMS (UK) LIMITED
Property Services	1499	Furniture and Fittings	20no. Quattro Lockers	03	2022	990.20	46781	31/05/2021	KPIN	BATES OFFICE SERVICES LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2022	56.53	46783	01/06/2021	KPIN	DIRECT MEATS
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	03	2022	428.10	46785	28/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Innovation and Change	4005	IT Consumables	Procurement Process Quality As	03	2022	1790.75	46786	31/05/2021	KPIN	HOPPE ADVISORY LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Books:Car Log & Mileage Return	03	2022	698.00	46787	31/05/2021	KPIN	THE PRINTING PLACE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III dark navy cr	03	2022	77.96	46788	01/06/2021	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III dark navy cr	03	2022	311.80	46788	01/06/2021	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece Thor III dark navy cres	03	2022	155.90	46788	01/06/2021	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest small	03	2022	585.00	46788	01/06/2021	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest mediu	03	2022	1170.00	46788	01/06/2021	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest xlarge	03	2022	585.00	46788	01/06/2021	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest xlarge	03	2022	585.00	46788	01/06/2021	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III black with c	03	2022	78.95	46788	01/06/2021	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III black with c	03	2022	78.95	46788	01/06/2021	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III black with c	03	2022	31.58	46788	01/06/2021	KPIN	BALLANTYNE EDWARDS LTD
Human Resources	0960	Occupational Health	Occupational Health	03	2022	400.00	46789	28/05/2021	KPIN	LESLEY PIRIE
ICT	2040	IT Maintenance and Contracts	Asigra Backup Monthly - Accoun	03	2022	3500.00	46790	31/05/2021	KPIN	IOMART CLOUD SERVICE
Operations - USAR	2030	Operational Equipment Support	Freight as per your quote	03	2022	9.99	46791	31/05/2021	KPIN	F G LANG (GRAYS) LTD
Operations - USAR	2030	Operational Equipment Support	1 LITRE STIHL SYNTHPLUS CHAINS	03	2022	34.56	46791	31/05/2021	KPIN	F G LANG (GRAYS) LTD
ICT	2510	IT Communications	CALL / DATA CHARGES	03	2022	49.50	46792	24/05/2021	KPIN	VODAFONE LIMITED
Corporate Comms	4003	Postage Direct Mailing & Carriage	WEEKDAY COLLECTION FEE	03	2022	787.00	46793	25/05/2021	KPIN	ROYAL MAIL RETAIL
Property Services	1060	Grounds Maintenance	Reduce tree growth which is im	03	2022	485.00	46819	31/05/2021	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Reduce size of 2no. laurels im	03	2022	675.00	46820	31/05/2021	KPIN	C R SWIFT LANDSCAPING LTD
Human Resources	0960	Occupational Health	Occupational Health	03	2022	787.50	46821	31/05/2021	KPIN	HARLOW OCCUPATIONAL HEALTH SERVICE LTD
Human Resources	0960	Occupational Health	Occupational Health	03	2022	1830.00	46822	31/05/2021	KPIN	HARLOW OCCUPATIONAL HEALTH SERVICE LTD
ICT	2510	IT Communications	Connect Desktop Package and Di	03	2022	690.00	46823	01/06/2021	KPIN	PAGEONE COMMUNICATIONS LTD
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	03	2022	1.26	46824	01/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dust Pan & Brush Set	03	2022	3.60	46824	01/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	03	2022	40.40	46824	01/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 875Mm	03	2022	1.90	46824	01/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer Fl	03	2022	4.85	46824	01/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes:Washing Up Brush Nylon	03	2022	1.50	46824	01/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	03	2022	18.28	46824	01/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	03	2022	8.08	46824	01/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 750ml	03	2022	3.66	46824	01/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Glove Rubber H/Hold Yell Lge	03	2022	2.10	46824	01/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	03	2022	23.61	46824	01/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	03	2022	142.70	46824	01/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	03	2022	23.46	46824	01/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L	03	2022	14.76	46824	01/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	2510	IT Communications	BILL 01.05.21 - 31.05.21	03	2022	3988.93	46825	22/05/2021	KPIN	BRITISH TELECOMMUNICATIONS
Technical Services	2085	Breathing Apparatus	REVO01	03	2022	85.41	46826	28/05/2021	KPIN	REVOLUTION AIR SERVICES LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2022	32.22	46828	01/06/2021	KPIN	DONALD FREESTON
Property Services	1040	Planned Works	Vermin Control Bi Monthly: 70-	03	2022	65.00	46829	01/06/2021	KPIN	MID-ESSEX PEST CONTROL
Property Services	1040	Planned Works	Vermin Control Bi Monthly: 34-	03	2022	65.00	46830	01/06/2021	KPIN	MID-ESSEX PEST CONTROL
Human Resources	0960	Occupational Health	Occupational Health	03	2022	535.00	46833	01/06/2021	KPIN	SILVER STREET CLINIC LIMITED
Technical Services	2030	Operational Equipment Support	Battery, Li-ion 18v 5.0Ah (Mak	03	2022	396.00	46834	31/05/2021	KPIN	FRANK HOWARD TOOLS & FIXINGS LTD

Essex County Fire and Rescue Service
June 2021 Purchase Invoice Data

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Technical Services	2030	Operational Equipment Support	Makita P-54047 15L Litre Press	03	2022	35.52	46834	31/05/2021	KPIN	FRANK HOWARD TOOLS & FIXINGS LTD
Property Services	4003	Postage Direct Mailing & Carriage	RETURN DRYSUIT FOR REPAIR TO N	03	2022	15.00	46835	28/05/2021	KPIN	FEDEX EXPRESS UK TRANSPORTATION LIMITED
ICT	4005	IT Consumables	Vega 100 UC Stereo USB PC Comp	03	2022	1292.50	46836	28/05/2021	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	2M HDMI to DVI-D Connector Cab	03	2022	78.80	46836	28/05/2021	KPIN	BREEZE OFFICE SOLUTIONS
Property Services	1050	Building Maintenance	Leak under sink	03	2022	45.31	46837	28/05/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To replace broken TRV on radia	03	2022	92.67	46838	28/05/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To repair/replace tap to kitch	03	2022	435.82	46839	28/05/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Shower head in S/O Shower room	03	2022	136.35	46840	28/05/2021	KPIN	BALM & DAVIES LTD
Innovation and Change	2902	Legal Expenses	Legal Expenses	03	2022	335.70	46841	28/05/2021	KPIN	BEVAN BRITTAN LLP
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Wok flat bottomed 330 dia	03	2022	10.39	46842	01/06/2021	KPIN	NISBETS PLC
ICT	2040	IT Maintenance and Contracts	Monthly recurring charge May 2	03	2022	833.34	46843	31/05/2021	KPIN	KEFRON INTERNATIONAL LIMITED
Human Resources	0960	Occupational Health	Occupational Health	03	2022	95.00	46844	31/05/2021	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	03	2022	120.00	46844	31/05/2021	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	03	2022	1140.00	46844	31/05/2021	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	03	2022	270.00	46844	31/05/2021	KPIN	SMART EMPLOYEE EYECARE
Training	0702	External Training - L&D Panel	External Training - L&D Panel	03	2022	120.00	46845	31/05/2021	KPIN	SFJ AWARDS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	03	2022	1728.39	46846	01/06/2021	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	03	2022	1016.70	46847	01/06/2021	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	03	2022	2333.81	46848	01/06/2021	KPIN	RIX PETROLEUM LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Henry Hoover Bags Pk10	03	2022	2.78	46849	02/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Floor Squeegee, 600mm blade	03	2022	13.24	46849	02/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shield 3 Way Cleaner 1L	03	2022	14.40	46849	02/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 8042 Scott 2 Ply	03	2022	121.20	46849	02/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, Blue Paper Roll (Case o	03	2022	23.51	46849	02/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6663, White K/Clark	03	2022	285.40	46849	02/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Skette Blue Ed 14x12"	03	2022	1.95	46849	02/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Soft Coco 12"	03	2022	4.56	46849	02/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Bass 13"	03	2022	8.49	46849	02/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Nail Brush Plastic 875Mm	03	2022	1.52	46849	02/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes: Lavatory With Holder	03	2022	4.39	46849	02/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Mop Galvanised Wringer	03	2022	17.54	46849	02/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Powder non-Bio 90 scoop	03	2022	12.66	46849	02/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dust Pan & Brush Set	03	2022	1.20	46849	02/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Descaler Viakal Trig 500Ml	03	2022	19.51	46849	02/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder Bryta 5kg	03	2022	15.64	46849	02/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	03	2022	15.74	46849	02/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Cleanline 5Lt	03	2022	6.76	46849	02/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt Dishwasher Salt 25Kg	03	2022	18.74	46849	02/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	B/A Wipe- Wypall X80	03	2022	87.15	46849	02/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Aluminium Mop Handle Yellow Gr	03	2022	4.04	46849	02/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	03	2022	6282.33	46850	31/05/2021	KPIN	ALLSTAR BUSINESS SOLUTIONS LTD
ICT	2510	IT Communications	CONTRA KPIN 47139	03	2022	743.44	46851	31/05/2021	KPIN	TA AND MB LTD
ICT	2510	IT Communications	Extension of pager rental and	03	2022	2068.60	46852	01/06/2021	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	2040	IT Maintenance and Contracts	Renew Maint Web Map Layers &	03	2022	1425.00	46854	28/05/2021	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Maintenance and Contracts	Renew Maint Web Map Layers &	03	2022	972.50	46854	28/05/2021	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Maintenance and Contracts	Renew Maint Web Mapping Buffer	03	2022	105.00	46854	28/05/2021	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Maintenance and Contracts	Renew Maint IRS Link	03	2022	410.00	46854	28/05/2021	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Maintenance and Contracts	Renew Maint Web GIS Query Tool	03	2022	410.00	46854	28/05/2021	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Maintenance and Contracts	Renew Maint Local Knowledge	03	2022	177.50	46854	28/05/2021	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Maintenance and Contracts	Renew Maint Hydrant Editing Ap	03	2022	410.00	46854	28/05/2021	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Maintenance and Contracts	Renew Maint Risk Modeller	03	2022	800.00	46854	28/05/2021	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Maintenance and Contracts	Renew Maint A - Z Wall Applic	03	2022	290.00	46854	28/05/2021	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Maintenance and Contracts	Renew Maint Address Base Load	03	2022	177.50	46854	28/05/2021	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Maintenance and Contracts	Renew Maint Map Modeller (now	03	2022	2345.00	46854	28/05/2021	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
Human Resources	0960	Occupational Health	Occupational Health	03	2022	45.00	46855	09/04/2021	KPIN	MO HUTCHINSON
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Surcoat Fire Inc Command (Whit	03	2022	190.00	46857	18/05/2021	KPIN	B & A TEXTILES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	03	2022	10.00	46857	18/05/2021	KPIN	B & A TEXTILES LTD
Human Resources	0960	Occupational Health	Occupational Health	03	2022	8484.00	46858	31/05/2021	KPIN	PEOPLE ASSET MANAGEMENT LIMITED
Training	0715	In House Operational Training	In House Operational Training	03	2022	71.25	46859	27/05/2021	KPIN	GOTEC TRADING LTD
Training	0715	In House Operational Training	In House Operational Training	03	2022	33.75	46859	27/05/2021	KPIN	GOTEC TRADING LTD
Training	0715	In House Operational Training	In House Operational Training	03	2022	35.50	46859	27/05/2021	KPIN	GOTEC TRADING LTD
Training	0715	In House Operational Training	In House Operational Training	03	2022	10.00	46859	27/05/2021	KPIN	GOTEC TRADING LTD
Training	0715	In House Operational Training	In House Operational Training	03	2022	0.00	46859	27/05/2021	KPIN	GOTEC TRADING LTD
Training	0715	In House Operational Training	In House Operational Training	03	2022	42.50	46859	27/05/2021	KPIN	GOTEC TRADING LTD

Essex County Fire and Rescue Service
June 2021 Purchase Invoice Data

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2022	24.82	46860	03/06/2021	KPIN	DONALD FREESTON
Property Services	1050	Building Maintenance	To clear rubbish from front ar	03	2022	84.00	46862	27/05/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Ceiling tiles (spares on site)	03	2022	105.00	46863	29/05/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Install Evac Point signage and	03	2022	85.94	46864	29/05/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To replace faulty door closer	03	2022	119.94	46865	29/05/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Apron/glove dispenser fitting	03	2022	32.07	46866	29/05/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Fit wall protction to Station	03	2022	121.93	46868	02/06/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1040	Planned Works	Pressure testing for server ro	03	2022	650.00	46869	01/06/2021	KPIN	AIR TESTING LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	03	2022	231.75	46870	30/04/2021	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	03	2022	27.58	46870	30/04/2021	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	03	2022	30.89	46870	30/04/2021	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	03	2022	234.44	46870	30/04/2021	KPIN	CONTOUR LANDSCAPES LTD
ICT	2040	IT Maintenance and Contracts	CRM for Water Services 28/02/2	03	2022	7875.00	46871	18/05/2021	KPIN	HITACHI SOLUTIONS EUROPE LIMITED
ICT	2040	IT Maintenance and Contracts	Read&write 1 year Subscription	03	2022	5171.00	46872	03/06/2021	KPIN	TEXTHELP LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental - Size	03	2022	6.25	46873	29/05/2021	KPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size W	03	2022	58.45	46873	29/05/2021	KPIN	B O C LTD
Technical Services	2030	Operational Equipment Support	Medical Oxygen 2D Cylinder Ren	03	2022	567.00	46874	29/05/2021	KPIN	B O C LTD
Technical Services	2030	Operational Equipment Support	Medical Oxygen CD Cylinder Ren	03	2022	17.60	46874	29/05/2021	KPIN	B O C LTD
Technical Services	2085	Breathing Apparatus	Medical Oxygen J Cylinder Rent	03	2022	20.40	46874	29/05/2021	KPIN	B O C LTD
ICT	4005	IT Consumables	FFB0412SHN-F00 DELTA ELECTRONI	03	2022	164.28	46875	03/06/2021	KPIN	PREMIER FARNELL UK LTD
ICT	4005	IT Consumables	CARRIAGE	03	2022	15.95	46875	03/06/2021	KPIN	PREMIER FARNELL UK LTD
Water Services	2087	Water Services	SA02458 Line marker paint, yel	03	2022	50.83	46876	03/06/2021	KPIN	CPC
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	03	2022	18.28	46877	03/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Hard Surface Cleaner	03	2022	20.20	46877	03/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	03	2022	16.16	46877	03/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dust Pan & Brush Set	03	2022	4.80	46877	03/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	03	2022	31.48	46877	03/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	03	2022	80.80	46877	03/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	03	2022	171.24	46877	03/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Oven & Grill Cleaner 500ml	03	2022	6.56	46877	03/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Soap Powder non-Bio 90 scoop	03	2022	12.76	46877	03/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bucket Builders - Plastic 15L	03	2022	3.74	46877	03/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	03	2022	7.82	46877	03/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	03	2022	7.82	46878	03/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	03	2022	9.14	46878	03/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	03	2022	8.08	46878	03/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	03	2022	15.74	46878	03/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	03	2022	40.40	46878	03/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	03	2022	228.32	46878	03/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 750ml	03	2022	3.66	46878	03/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Corporate Comms	4003	Postage Direct Mailing & Carriage	FREEPOST NAME LICENCE	03	2022	240.00	46879	27/05/2021	KPIN	ROYAL MAIL GROUP LIMITED
Workshops Management	3050	Leasing Charges	Leasing Charges	03	2022	403.70	46880	12/05/2021	KPIN	LEX AUTOLEASE LTD
Technical Services	2031	Managed Personal Protective Equipment	DUPLICATED CREDIT, INV TO REMO	03	2022	-95.40	46881	03/06/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Technical Services	2085	Breathing Apparatus	LIFE02	03	2022	427.92	46882	01/06/2021	KPIN	LIFE SAFETY DISTRIBUTION GMBH
Property Services	1330	Building Cleaning	Confidential Waste Collection	03	2022	25.00	46885	31/05/2021	KPIN	SHRED 4 SECURITY LTD
Property Services	1330	Building Cleaning	Confidential Waste Collection	03	2022	25.00	46886	31/05/2021	KPIN	SHRED 4 SECURITY LTD
Technical Services	2030	Operational Equipment Support	Lifejacket Servicing/ Repairs	03	2022	772.50	46887	03/06/2021	KPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Cost of parts used for servi	03	2022	187.25	46887	03/06/2021	KPIN	SUFFOLK MARINE SAFETY LTD
Human Resources	0960	Occupational Health	Occupational Health	03	2022	1120.00	46889	03/06/2021	KPIN	SI MEDICAL LTD
Not Analysed	B118	Asset Protection	1718/420 Various Stations Elec	03	2022	2535.19	46890	31/05/2021	KPIN	MCBS ELECTRICAL LTD
ICT	4005	IT Consumables	CREDITS KPIN 45857	03	2022	-180.23	46891	03/06/2021	KPIN	PREMIER FARNELL UK LTD
Technical Services	2030	Operational Equipment Support	X-Series Retractable Lanyards	03	2022	749.00	46892	02/06/2021	KPIN	SCOTT HEALTH & SAFETY LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	03	2022	985.00	46893	03/06/2021	KPIN	WRITTLER UNIVERSITY COLLEGE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	03	2022	15.00	46894	02/06/2021	KPIN	LIFT COMPONENTS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Drop Release Blank End Key	03	2022	245.00	46894	02/06/2021	KPIN	LIFT COMPONENTS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Belay Pro Jkt Navy . M - 02300	03	2022	42.50	46895	03/06/2021	KPIN	KEELA INTERNATIONAL LTD
Training	0707	Operational Training Contracts	Withdrawal Fee Medical SB	03	2022	50.00	46896	04/06/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Withdrawal Fee Admin SB	03	2022	55.00	46896	04/06/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory JH	03	2022	111.00	46897	04/06/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Withdrawal Fee Admin JH	03	2022	55.00	46897	04/06/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Withdrawal Fee Medical JH	03	2022	50.00	46897	04/06/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Withdrawal Fee Medical JR	03	2022	50.00	46898	04/06/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Withdrawal Fee Admin JR	03	2022	55.00	46898	04/06/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Withdrawal Fee Admin TH	03	2022	55.00	46899	04/06/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD

Essex County Fire and Rescue Service
June 2021 Purchase Invoice Data

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Training	0707	Operational Training Contracts	Withdrawal Fee Medical TH	03	2022	50.00	46899	04/06/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory TH	03	2022	37.00	46899	04/06/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	LGV Driver Additional training	03	2022	250.00	46900	07/06/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Driving Test	03	2022	115.00	46900	07/06/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Retest	03	2022	80.00	46900	07/06/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	LGV Driver Training 08.06.21 -	03	2022	550.00	46901	07/06/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Admin Fee	03	2022	55.00	46901	07/06/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Driving Test	03	2022	115.00	46901	07/06/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory X1 MC	03	2022	37.00	46901	07/06/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Property Services	1050	Building Maintenance	Replace lock and provide keys	03	2022	139.90	46902	04/06/2021	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1050	Building Maintenance	Door leading to Reception. In	03	2022	273.60	46903	04/06/2021	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight as per quote ref 20984	03	2022	6.95	46905	04/06/2021	KPIN	SPECIALISED CANVAS SERVICES T/A FLAGMAKERS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Essex Fire & Rescue 2Yard Sewn	03	2022	136.56	46905	04/06/2021	KPIN	SPECIALISED CANVAS SERVICES T/A FLAGMAKERS
Property Services	1050	Building Maintenance	to carry out the installation	03	2022	757.92	46907	04/06/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Supply and deliver cylinder tr	03	2022	813.04	46908	04/06/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	to carry out the replacement o	03	2022	722.26	46909	04/06/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	repairs to the Zip Hydroboil t	03	2022	441.07	46910	04/06/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	2.Broken thermostat valve on t	03	2022	129.07	46911	04/06/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	2no. defective Cold taps requi	03	2022	153.93	46912	04/06/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To replace broken tap on water	03	2022	287.39	46913	04/06/2021	KPIN	BALM & DAVIES LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2022	7.50	46915	07/06/2021	KPIN	DONALD FREESTON
Property Services	1321	Water Meters	BILL 04/03/21 - 03/06/21	03	2022	131.91	46916	04/06/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	BILL 04/03/21 - 03/06/21	03	2022	121.35	46916	04/06/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1050	Building Maintenance	To supply 2no spill kits	03	2022	182.61	46967	04/06/2021	KPIN	VECTEC LTD
Property Services	1050	Building Maintenance	Carriage	03	2022	12.65	46967	04/06/2021	KPIN	VECTEC LTD
Water Services	2087	Water Services	Freight Misc	03	2022	9.50	46968	04/06/2021	KPIN	WALTERS & WALTERS LTD
Water Services	2087	Water Services	Giant Chalk Blocks (Pack 16)	03	2022	77.60	46968	04/06/2021	KPIN	WALTERS & WALTERS LTD
Training	0715	In House Operational Training	In House Operational Training	03	2022	120.00	46970	04/06/2021	KPIN	DENBY DALE COFFEE LTD
Training	0715	In House Operational Training	In House Operational Training	03	2022	120.00	46970	04/06/2021	KPIN	DENBY DALE COFFEE LTD
Training	0715	In House Operational Training	In House Operational Training	03	2022	120.00	46970	04/06/2021	KPIN	DENBY DALE COFFEE LTD
Property Services	1050	Building Maintenance	Carry out repairs to shower tr	03	2022	106.00	46971	04/06/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy leak from toilet cis	03	2022	171.53	46973	04/06/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair/replace wastepipe fr	03	2022	136.54	46974	04/06/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Dry riser repair	03	2022	358.15	46975	04/06/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Repalcement 15L water bottles	03	2022	65.90	46976	04/06/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Window catch broken in mess ro	03	2022	164.75	46977	04/06/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace toilet seat in cubi	03	2022	168.33	46978	04/06/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Catering	2017	Canteen Equipment	Parts	03	2022	90.39	46979	05/06/2021	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Catering	2017	Canteen Equipment	Call out	03	2022	122.50	46979	05/06/2021	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2022	17.51	46981	07/06/2021	KPIN	DONALD FREESTON
Property Services	1040	Planned Works	2000 litres of red diesel - pl	03	2022	1072.57	46982	03/06/2021	KPIN	CERTAS ENERGY UK LTD
ICT	2510	IT Communications	SMS CHARGES - MAY	03	2022	387.31	46983	31/05/2021	KPIN	TA AND MB LTD
Purchasing & Supply	2303	Clothing & Footwear	Magnum Rigmaster boot Size 12	03	2022	193.98	46984	27/04/2021	KPIN	SCREWFIX DIRECT LTD
Property Services	1050	Building Maintenance	To replace missing screw to ca	03	2022	42.00	46985	05/06/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Self door closer detached	03	2022	84.00	46986	05/06/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To clear slot drain at front a	03	2022	63.00	46987	05/06/2021	KPIN	NORMAN DAVID MAINTENANCE
Not Analysed	B117	Asset Improvements	2021/477/478 B A Chamber upgra	03	2022	6072.80	46988	25/05/2021	KPIN	STACE LLP
Not Analysed	B117	Asset Improvements	Disbursements	03	2022	457.15	46988	25/05/2021	KPIN	STACE LLP
Human Resources	2016	Fitness Equipment	Cycle Scheme 2021-2022	03	2022	1958.33	46989	07/06/2021	KPIN	CYCLEScheme LTD
ICT	2510	IT Communications	CHARGES UP TO 31.05.21	03	2022	44.09	46990	01/06/2021	KPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Communications	CHARGES UP TO 31.05.21	03	2022	1517.29	46991	01/06/2021	KPIN	DAISY UPDATA COMMUNICATIONS LTD
Technical Services	2031	Managed Personal Protective Equipment	INV FOR DUPLICATED CREDIT ON K	03	2022	95.40	46992	07/06/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Property Services	1050	Building Maintenance	Green traffic light - broken a	03	2022	70.25	46993	31/05/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie lead to ALP bay - connec	03	2022	52.75	46994	31/05/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair defective heater	03	2022	72.00	46995	31/05/2021	KPIN	MUNRO BUILDING SERVICES LTD
ICT	2040	IT Maintenance and Contracts	Period 6 - 15/06/21 to 14/07/2	03	2022	9664.67	46996	07/06/2021	KPIN	REMSDAQ LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Film Glass Management, hand ap	03	2022	419.88	46997	07/06/2021	KPIN	PACKEXE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Film, Glass Management -SMASH	03	2022	349.90	46997	07/06/2021	KPIN	PACKEXE LTD
Property Services	1060	Grounds Maintenance	10 yard Skip	03	2022	245.00	46998	19/05/2021	KPIN	T D & A M BUGG LTD
Property Services	1499	Furniture and Fittings	2no. Ergohuman Task chairs wit	03	2022	734.36	47000	18/05/2021	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1050	Building Maintenance	Washdown hose nozzle	03	2022	195.75	47001	07/06/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Smoke Generator Servicing 1st	03	2022	235.00	47002	07/06/2021	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	to Investigate the report that	03	2022	150.00	47003	07/06/2021	KPIN	C S ELECTRICAL ESSEX LTD
Catering	4130	Hospitality & Entertaining	CONTRA FOR KPIN 47138	03	2022	51.25	47004	08/06/2021	KPIN	DIRECT MEATS

Essex County Fire and Rescue Service
June 2021 Purchase Invoice Data

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	03	2022	28.54	47005	07/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Twine mophead push in socket n	03	2022	14.23	47005	07/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	2510	IT Communications	BILL FOR MAY 21	03	2022	6706.47	47006	01/06/2021	KPIN	EE LTD
Property Services	1301	Gas	GAS CHARGES 18/08/20 - 01/02/2	03	2022	49.20	47007	03/06/2021	KPIN	BRITISH GAS
Property Services	1301	Gas	GAS CHARGES 02/02/21 - 23/04/2	03	2022	23.76	47008	03/06/2021	KPIN	BRITISH GAS
Property Services	1322	Sewerage Charges	BILL 04/03/21 - 04/06/21 - CO9	03	2022	37.03	47009	05/06/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	BILL 04/03/21 - 04/06/21 - CO9	03	2022	23.75	47009	05/06/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
ICT	2510	IT Communications	CHARGES FOR MAY 21	03	2022	1168.92	47010	03/06/2021	KPIN	EE LTD
Operations	2401	Laundry	LIND01	03	2022	258.21	47016	01/06/2021	KPIN	LINDSTROM LTD
Workshop Engineering	2071	Calibration of Equipment	STRA01	03	2022	109.00	47022	19/02/2021	KPIN	STRAIGHTPOINT UK LTD
Property Services	1499	Furniture and Fittings	ZERO VALUE INVOICE	03	2022	0.00	47027	07/06/2021	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1040	Planned Works	Generator - Monthly retainer f	03	2022	235.00	47028	31/05/2021	KPIN	OPTIMUM POWER SERVICES LTD
Water Services	2087	Water Services	CONTRA FOR FPIN 164657	03	2022	767.58	47029	03/06/2021	KPIN	FLAG PAINTS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Carriage (Estimated)	03	2022	18.20	47030	07/06/2021	KPIN	WALTER FRANK & SONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Breech, Dividing, GV Controlled	03	2022	939.86	47030	07/06/2021	KPIN	WALTER FRANK & SONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Euro Release Key V (Lift Door	03	2022	53.40	47031	04/06/2021	KPIN	LIFT COMPONENTS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	03	2022	15.00	47031	04/06/2021	KPIN	LIFT COMPONENTS LTD
Training	0715	In House Operational Training	In House Operational Training	03	2022	8557.12	47032	08/06/2021	KPIN	DECORPANEL LTD
Training	0715	In House Operational Training	In House Operational Training	03	2022	0.00	47032	08/06/2021	KPIN	DECORPANEL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery AA LR6 Alkaline Energi	03	2022	200.00	47033	07/06/2021	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery. Size: AAA/Lr03 MN240	03	2022	180.00	47033	07/06/2021	KPIN	ALLBATTERIES UK LTD
Operations - USAR	2030	Operational Equipment Support	A76 Alkaline Button Cell LRN44	03	2022	2.34	47033	07/06/2021	KPIN	ALLBATTERIES UK LTD
Water Services	2087	Water Services	Arco Essentials Synthetic Leat	03	2022	14.52	47034	07/06/2021	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Safety glasses - Clear lens	03	2022	36.90	47034	07/06/2021	KPIN	ARCO LTD
Training	0715	In House Operational Training	In House Operational Training	03	2022	199.50	47035	07/06/2021	KPIN	DUNMOW SKIPS LTD
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	03	2022	31.28	47036	07/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	03	2022	23.61	47036	07/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Cleaner 1L	03	2022	7.20	47036	07/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	03	2022	142.70	47036	07/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Tea Towel White 475 X 725Mm	03	2022	28.50	47036	07/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Operations	2401	Laundry	Repairs	03	2022	16.32	47037	08/06/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Tunic	03	2022	7.34	47038	08/06/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Trousers	03	2022	7.34	47038	08/06/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Property Services	1050	Building Maintenance	Guttering causing pooling to f	03	2022	59.00	47040	08/06/2021	KPIN	MANSARD ROOFING LTD
Property Services	1050	Building Maintenance	Clear roof outlets to single s	03	2022	123.04	47041	08/06/2021	KPIN	MANSARD ROOFING LTD
Property Services	1050	Building Maintenance	Gutters/outlets	03	2022	813.57	47042	08/06/2021	KPIN	MANSARD ROOFING LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	03	2022	1120.00	47043	08/06/2021	KPIN	TOTAL ADVANCED
Property Services	1040	Planned Works	Smoke Generator Servicing 1st	03	2022	235.00	47044	08/06/2021	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1040	Planned Works	Smoke Generator Servicing 1st	03	2022	235.00	47044	08/06/2021	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1040	Planned Works	Smoke Generator Servicing 1st	03	2022	235.00	47044	08/06/2021	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	to Supply & install 1 x Moto F	03	2022	390.00	47045	08/06/2021	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Install double socket	03	2022	252.00	47046	08/06/2021	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	to carry out replacement/repai	03	2022	521.13	47047	08/06/2021	KPIN	C S ELECTRICAL ESSEX LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2022	51.25	47048	09/06/2021	KPIN	DIRECT MEATS
Property Services	1321	Water Meters	BILL 08/03/21 - 07/06/21	03	2022	168.78	47049	08/06/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	BILL 08/03/21 - 07/06/21	03	2022	185.53	47049	08/06/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1302	Electricity	ELECTRIC BILL 18/08/20 - 24/04	03	2022	71.88	47051	03/06/2021	KPIN	BRITISH GAS
Property Services	1050	Building Maintenance	To attend station on Thursday	03	2022	780.00	47053	27/05/2021	KPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1330	Building Cleaning	Building Cleaning - MAY	03	2022	1596.26	47054	08/06/2021	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Building Cleaning - MAY	03	2022	1102.98	47054	08/06/2021	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Building Cleaning - MAY	03	2022	248.34	47054	08/06/2021	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Building Cleaning - MAY	03	2022	155.56	47054	08/06/2021	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Building Cleaning - MAY	03	2022	2267.98	47054	08/06/2021	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Building Cleaning - MAY	03	2022	2576.45	47054	08/06/2021	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - MAY	03	2022	92.29	47055	08/06/2021	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - MAY	03	2022	58.95	47055	08/06/2021	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - MAY	03	2022	61.90	47055	08/06/2021	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - MAY	03	2022	58.95	47055	08/06/2021	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - MAY	03	2022	231.63	47055	08/06/2021	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - MAY	03	2022	147.02	47055	08/06/2021	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - MAY	03	2022	102.28	47055	08/06/2021	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - MAY	03	2022	60.42	47055	08/06/2021	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - MAY	03	2022	61.13	47055	08/06/2021	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - MAY	03	2022	267.83	47055	08/06/2021	KPIN	PINNACLE ESSEX

Essex County Fire and Rescue Service
June 2021 Purchase Invoice Data

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1060	Grounds Maintenance	Grounds Maintenance - MAY	03	2022	71.40	47055	08/06/2021	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - MAY	03	2022	76.25	47055	08/06/2021	KPIN	PINNACLE ESSEX
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2022	27.34	47057	09/06/2021	KPIN	DONALD FREESTON
Property Services	1050	Building Maintenance	Make good holes in doors betwe	03	2022	63.00	47058	07/06/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	supply 3no. master keys as ins	03	2022	123.99	47059	07/06/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Stud out wall to appliance bay	03	2022	902.28	47060	08/06/2021	KPIN	NORMAN DAVID MAINTENANCE
Operations - USAR	2030	Operational Equipment Support	Sawn timber 100x47mm x4.8m Gra	03	2022	474.24	47061	01/06/2021	KPIN	TRAVIS PERKINS TRADING CO LTD
Operations - USAR	2030	Operational Equipment Support	Sawn timber 150x47mm x 4.8m (2	03	2022	692.64	47061	01/06/2021	KPIN	TRAVIS PERKINS TRADING CO LTD
Operations - USAR	2030	Operational Equipment Support	C24 Kiln dried regularised tim	03	2022	1526.40	47061	01/06/2021	KPIN	TRAVIS PERKINS TRADING CO LTD
Water Services	2087	Water Services	Recycled Plastic Marker Posts	03	2022	825.00	47062	09/06/2021	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Delivery	03	2022	70.00	47062	09/06/2021	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	45177 -Hydrant Indicator Plate	03	2022	795.00	47063	09/06/2021	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Tag 4" Square over panted with	03	2022	119.40	47063	09/06/2021	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	03	2022	60.00	47063	09/06/2021	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	03	2022	60.00	47063	09/06/2021	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	03	2022	60.00	47063	09/06/2021	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	03	2022	60.00	47063	09/06/2021	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	03	2022	60.00	47063	09/06/2021	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	03	2022	60.00	47063	09/06/2021	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	03	2022	60.00	47063	09/06/2021	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	03	2022	60.00	47063	09/06/2021	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	03	2022	60.00	47063	09/06/2021	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	03	2022	60.00	47063	09/06/2021	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Mounting Plate (Alumi	03	2022	532.50	47063	09/06/2021	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	300mm Thermoplastic H (with A	03	2022	705.00	47063	09/06/2021	KPIN	PLATE & LOCATE LTD
Water Services	0130	Support Staff Pay	Hydrant Indicator Numerals.	03	2022	60.00	47063	09/06/2021	KPIN	PLATE & LOCATE LTD
Water Services	0130	Support Staff Pay	Hydrant Indicator Numerals.	03	2022	60.00	47063	09/06/2021	KPIN	PLATE & LOCATE LTD
Water Services	0130	Support Staff Pay	Hydrant Indicator Numerals.	03	2022	60.00	47063	09/06/2021	KPIN	PLATE & LOCATE LTD
Water Services	0130	Support Staff Pay	Hydrant Indicator Numerals.	03	2022	60.00	47063	09/06/2021	KPIN	PLATE & LOCATE LTD
Water Services	0130	Support Staff Pay	Hydrant Indicator Numerals.	03	2022	60.00	47063	09/06/2021	KPIN	PLATE & LOCATE LTD
Water Services	0130	Support Staff Pay	Hydrant Indicator Numerals.	03	2022	60.00	47063	09/06/2021	KPIN	PLATE & LOCATE LTD
Water Services	0130	Support Staff Pay	Hydrant Indicator Numerals.	03	2022	60.00	47063	09/06/2021	KPIN	PLATE & LOCATE LTD
Water Services	0130	Support Staff Pay	Hydrant Indicator Numerals.	03	2022	60.00	47063	09/06/2021	KPIN	PLATE & LOCATE LTD
Water Services	0130	Support Staff Pay	Freight Misc	03	2022	47.00	47063	09/06/2021	KPIN	PLATE & LOCATE LTD
Prevention	4019	Community Safety	Enhanced DBS Checks	03	2022	120.00	47064	27/05/2021	KPIN	ESSEX COUNTY COUNCIL
Prevention	4019	Community Safety	Basic DBS Checks	03	2022	460.00	47064	27/05/2021	KPIN	ESSEX COUNTY COUNCIL
Prevention	4019	Community Safety	DBS Admin Fee	03	2022	216.00	47064	27/05/2021	KPIN	ESSEX COUNTY COUNCIL
Prevention	4019	Community Safety	Admin & Application Fee	03	2022	116.00	47064	27/05/2021	KPIN	ESSEX COUNTY COUNCIL
Property Services	1050	Building Maintenance	Bay door 2 rubber seal at top	03	2022	180.40	47065	09/06/2021	KPIN	HS DOOR SYSTEMS LTD
ICT	2040	IT Maintenance and Contracts	SANJ Handheld (Incl. uplift) (	03	2022	628.56	47066	09/06/2021	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	Extension of Support for Groun	03	2022	522.53	47066	09/06/2021	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	SAN H 8 port variation support	03	2022	1373.62	47066	09/06/2021	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	SANJ Handheld (Incl. uplift) (	03	2022	628.59	47066	09/06/2021	KPIN	AIRWAVE SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	03	2022	2747.19	47067	08/06/2021	KPIN	RIX PETROLEUM LIMITED
Human Resources	2016	Fitness Equipment	service and calibrate Pulse 26	03	2022	110.00	47068	08/06/2021	KPIN	SERVICESPORT UK LIMITED
Operations	2026	First Aid	BSM Aerokit BS8599 medium firs	03	2022	14.35	47069	09/06/2021	KPIN	AERO HEALTHCARE LTD
Operations	2026	First Aid	Freight Misc	03	2022	9.90	47069	09/06/2021	KPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag Waste Hazard (Pk 25)	03	2022	28.56	47070	09/06/2021	KPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	03	2022	9.90	47070	09/06/2021	KPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sun Lotion SPF30 150ml	03	2022	93.60	47070	09/06/2021	KPIN	AERO HEALTHCARE LTD
Property Services	1060	Grounds Maintenance	8 yard skip rental	03	2022	225.00	47071	09/06/2021	KPIN	GBN SERVICES LIMITED
Not Analysed	B303	Accrual Rates	BUSINESS RATES 2021/22	03	2022	43520.00	47072	28/02/2021	KPIN	BASILDON DISTRICT COUNCIL - BUSINESS RATES ONLY
Not Analysed	B303	Accrual Rates	BUSINEES RATES 2021/22	03	2022	9980.00	47073	28/02/2021	KPIN	BASILDON DISTRICT COUNCIL - BUSINESS RATES ONLY
Water Services	2087	Water Services	Paint. YELLOW Roadline. 5 litre	03	2022	716.70	47074	09/06/2021	KPIN	FLAG PAINTS LTD
Water Services	2087	Water Services	Paint Thinner, Xylene 5 litre	03	2022	50.88	47074	09/06/2021	KPIN	FLAG PAINTS LTD
Human Resources	2903	Consultancy Fees	4 x Job Evaluation - ICT	03	2022	2600.00	47075	09/06/2021	KPIN	THE KORN FERRY HAY GROUP LTD
Human Resources	2903	Consultancy Fees	Admin Fee	03	2022	312.00	47075	09/06/2021	KPIN	THE KORN FERRY HAY GROUP LTD
Human Resources	2903	Consultancy Fees	Admin Fee	03	2022	78.00	47076	09/06/2021	KPIN	THE KORN FERRY HAY GROUP LTD
Human Resources	2903	Consultancy Fees	1 x Job Evaluation - ICT Enter	03	2022	650.00	47076	09/06/2021	KPIN	THE KORN FERRY HAY GROUP LTD
Purchasing & Supply	2024	Cleaning Equipment	WV470-2 Wet & Dry Vacuum clean	03	2022	144.70	47077	09/06/2021	KPIN	NUMATIC INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CONTRA FOR KPIN 47482	03	2022	5.13	47079	09/06/2021	KPIN	CLF DISTRIBUTION LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CONTRA FOR KPIN 47482	03	2022	225.28	47079	09/06/2021	KPIN	CLF DISTRIBUTION LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Wax 5 Litre	03	2022	99.80	47080	09/06/2021	KPIN	ALLIANCE AUTOMOTIVE UK CV LIMITED
Purchasing & Supply	1310	Cleaning products	Squeegee frame 22"	03	2022	25.20	47081	08/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Soap Powder non-Bio 90 scoop	03	2022	51.04	47081	08/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	03	2022	114.16	47081	08/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES

Essex County Fire and Rescue Service
June 2021 Purchase Invoice Data

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer FI	03	2022	11.64	47081	08/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Cleaner 1L	03	2022	28.80	47081	08/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	03	2022	80.80	47081	08/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	03	2022	20.00	47082	10/06/2021	KPIN	PRO-TECT SAFETY SIGNS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Traffic Tape. Red/White Frs. 7	03	2022	84.30	47082	10/06/2021	KPIN	PRO-TECT SAFETY SIGNS
Property Services	1050	Building Maintenance	Quoted roofing works and rerou	03	2022	3841.58	47083	10/06/2021	KPIN	MANSARD ROOFING LTD
Finance & Pay	2901	External Audit Fees	Audit Year 2020/2021	03	2022	8745.00	47084	10/06/2021	KPIN	GRANT THORNTON UK LLP
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	03	2022	28.54	47085	08/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Descaler Viakal Trig 500MI	03	2022	19.51	47085	08/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	03	2022	1343.42	47086	09/06/2021	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	03	2022	1343.42	47087	09/06/2021	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	03	2022	1343.42	47088	09/06/2021	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	03	2022	1528.65	47090	09/06/2021	KPIN	RIX PETROLEUM LIMITED
Human Resources	0960	Occupational Health	Occupational Health	03	2022	443.00	47091	01/06/2021	KPIN	PHYSIOTHERAPY ESSEX LTD
Training	0715	In House Operational Training	In House Operational Training	03	2022	338.00	47092	10/06/2021	KPIN	RUTH LEE LTD
Training	0715	In House Operational Training	In House Operational Training	03	2022	518.00	47092	10/06/2021	KPIN	RUTH LEE LTD
Training	0715	In House Operational Training	In House Operational Training	03	2022	45.50	47092	10/06/2021	KPIN	RUTH LEE LTD
Training	0715	In House Operational Training	In House Operational Training	03	2022	-36.00	47093	10/06/2021	KPIN	RUTH LEE LTD
Training	0715	In House Operational Training	In House Operational Training	03	2022	36.00	47093	10/06/2021	KPIN	RUTH LEE LTD
Training	0715	In House Operational Training	In House Operational Training	03	2022	518.00	47093	10/06/2021	KPIN	RUTH LEE LTD
Training	0715	In House Operational Training	In House Operational Training	03	2022	36.00	47093	10/06/2021	KPIN	RUTH LEE LTD
Property Services	2903	Consultancy Fees	3 Colne Close	03	2022	87.50	47094	10/06/2021	KPIN	THE HOME PARTNERSHIP LIMITED
Property Services	2903	Consultancy Fees	21 Colne close	03	2022	87.50	47094	10/06/2021	KPIN	THE HOME PARTNERSHIP LIMITED
Property Services	2903	Consultancy Fees	26 Leighlands Road	03	2022	87.50	47094	10/06/2021	KPIN	THE HOME PARTNERSHIP LIMITED
Property Services	1499	Furniture and Fittings	Provide plinth and install 20n	03	2022	368.12	47095	10/06/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Install noticeboard as instruc	03	2022	42.00	47096	10/06/2021	KPIN	NORMAN DAVID MAINTENANCE
Technical Services	2030	Operational Equipment Support	TIC1773 - Repair and Labour fo	03	2022	620.28	47097	10/06/2021	KPIN	SCOTT HEALTH & SAFETY LTD
Technical Services	2030	Operational Equipment Support	Carriage Charge	03	2022	20.00	47097	10/06/2021	KPIN	SCOTT HEALTH & SAFETY LTD
Purchasing & Supply	1310	Cleaning products	Soap Powder non-Bio 90 scoop	03	2022	38.28	47098	10/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	03	2022	15.64	47098	10/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	03	2022	20.20	47098	10/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dust Pan & Brush Set	03	2022	3.60	47098	10/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Tea Towel White 475 X 725Mm	03	2022	11.40	47098	10/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	TWINE SOCKET MOP YELLOW	03	2022	14.23	47098	10/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	03	2022	228.32	47098	10/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	03	2022	93.84	47098	10/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	03	2022	16.16	47098	10/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	03	2022	23.61	47098	10/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Salt Dishwasher Salt 25Kg	03	2022	9.37	47098	10/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	03	2022	1.26	47098	10/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 750ml	03	2022	2.44	47099	10/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	03	2022	18.28	47099	10/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 600 X 600Mm	03	2022	12.15	47099	10/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	03	2022	62.96	47099	10/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap, Liquid Standard 1000MI (	03	2022	73.36	47099	10/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap Liquid Antiseptic Ltr (Pk	03	2022	67.24	47099	10/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 875Mm	03	2022	3.80	47099	10/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	03	2022	46.92	47099	10/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	03	2022	342.48	47100	10/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	03	2022	80.80	47100	10/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer FI	03	2022	11.64	47100	10/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dust Pan & Brush Set	03	2022	2.40	47100	10/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	03	2022	109.68	47100	10/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Hard Surface Cleaner	03	2022	10.10	47100	10/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broom Soft Coco 12"	03	2022	4.56	47100	10/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Not Analysed	B303	Accrual Rates	BUSINESS RATES 2021/22	03	2022	41472.00	47101	10/03/2021	KPIN	BRAINTREE DISTRICT COUNCIL - BUSINESS RATES ONLY
Not Analysed	B303	Accrual Rates	BUSINESS RATES 2021/22	03	2022	38656.00	47102	10/03/2021	KPIN	BRAINTREE DISTRICT COUNCIL - BUSINESS RATES ONLY
Not Analysed	B303	Accrual Rates	BUSINESS RATES 2021/22	03	2022	13348.25	47103	10/03/2021	KPIN	BRAINTREE DISTRICT COUNCIL - BUSINESS RATES ONLY
Not Analysed	B303	Accrual Rates	BUSINESS RATES 2021/22	03	2022	198400.00	47104	10/03/2021	KPIN	BRAINTREE DISTRICT COUNCIL - BUSINESS RATES ONLY
Not Analysed	B303	Accrual Rates	BUSINESS RATES 201/22	03	2022	13722.50	47105	10/03/2021	KPIN	BRAINTREE DISTRICT COUNCIL - BUSINESS RATES ONLY
Not Analysed	B303	Accrual Rates	BUSINESS RATES 2021/22	03	2022	11352.25	47106	10/03/2021	KPIN	BRAINTREE DISTRICT COUNCIL - BUSINESS RATES ONLY
Not Analysed	B303	Accrual Rates	BUSINESS RATES 2021/22	03	2022	10603.75	47107	10/03/2021	KPIN	BRAINTREE DISTRICT COUNCIL - BUSINESS RATES ONLY
Not Analysed	B303	Accrual Rates	BUSINESS RATES 2021/22	03	2022	6362.25	47108	10/03/2021	KPIN	BRAINTREE DISTRICT COUNCIL - BUSINESS RATES ONLY
ICT	2510	IT Communications	CALL / DATA CHARGES	03	2022	94.99	47112	10/06/2021	KPIN	O2 (UK) LIMITED

Essex County Fire and Rescue Service
June 2021 Purchase Invoice Data

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
ICT	2510	IT Communications	CALL / DATA CHARGES	03	2022	917.44	47113	10/06/2021	KPIN	O2 (UK) LIMITED
Property Services	1050	Building Maintenance	Plywood to drill tower	03	2022	251.04	47136	10/06/2021	KPIN	NORMAN DAVID MAINTENANCE
Technical Services	2030	Operational Equipment Support	Industrial Smoke Fluid (4 x 5L	03	2022	125.00	47137	10/06/2021	KPIN	LE MAITRE LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	03	2022	30.00	47137	10/06/2021	KPIN	LE MAITRE LTD
Catering	4130	Hospitality & Entertaining	CREDIT FOR KPIN 47004	03	2022	-51.26	47138	10/06/2021	KPIN	DIRECT MEATS
ICT	2510	IT Communications	CONTRA KPIN 46851	03	2022	-743.44	47139	31/05/2021	KPIN	TA AND MB LTD
Property Services	1060	Grounds Maintenance	Provisions of plant hire - Jun	03	2022	252.80	47140	07/06/2021	KPIN	PLANTERIA GROUP UK LTD
Property Services	1050	Building Maintenance	verbal order on the 17/05/21 -	03	2022	129.75	47141	31/05/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	verbal order	03	2022	250.00	47142	31/05/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Primary light slow to respond	03	2022	72.00	47143	31/05/2021	KPIN	MUNRO BUILDING SERVICES LTD
Technical Services	2032	Operational Equip-Initial Purchase	Belay Pro Jkt Navy . L - 02300	03	2022	42.50	47146	11/06/2021	KPIN	KEELA INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Belay Pro Jkt Navy . XL - 0230	03	2022	42.50	47146	11/06/2021	KPIN	KEELA INTERNATIONAL LTD
Operations - USAR	2030	Operational Equipment Support	L071CB00 - Petzl Asap'sorber A	03	2022	52.00	47147	11/06/2021	KPIN	ABARIS INTERNATIONAL LIMITED
Operations - USAR	2030	Operational Equipment Support	CARRIAGE	03	2022	6.50	47147	11/06/2021	KPIN	ABARIS INTERNATIONAL LIMITED
Operations - USAR	2030	Operational Equipment Support	L052FA00 - Petzl Replacement R	03	2022	142.00	47147	11/06/2021	KPIN	ABARIS INTERNATIONAL LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2022	236.25	47148	09/06/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2022	25.00	47148	09/06/2021	KPIN	SARAHS CATERING LIMITED
Water Services	2087	Water Services	TL17042 4" Paint Scraper	03	2022	7.14	47150	12/06/2021	KPIN	CPC
Water Services	2087	Water Services	SI19016 Spear & Jackson neverb	03	2022	35.76	47150	12/06/2021	KPIN	CPC
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2022	7.50	47151	14/06/2021	KPIN	DONALD FREESTON
Property Services	1302	Electricity	03.02.21 - 05.05.21 9 TYRELLS	03	2022	25.26	47152	05/05/2021	KPIN	SCOTTISH POWER
Property Services	1301	Gas	03.02.21 - 05.05.21 9 TYRELLS	03	2022	27.05	47152	05/05/2021	KPIN	SCOTTISH POWER
Property Services	1301	Gas	CONTRA FPIN 164659	03	2022	62.52	47153	03/02/2021	KPIN	SCOTTISH POWER
Property Services	1302	Electricity	CONTRA FPIN 164659	03	2022	54.43	47153	03/02/2021	KPIN	SCOTTISH POWER
Property Services	1050	Building Maintenance	Grill will not stay lit	03	2022	195.00	47181	03/06/2021	KPIN	ESSEX HEATING SOLUTIONS LIMITED
Property Services	1050	Building Maintenance	Core samples Hawkwell	03	2022	514.00	47183	11/06/2021	KPIN	WEIRSIDE SPECIALIST CONTRACTS LTD
Property Services	1050	Building Maintenance	Core samples West Mersea	03	2022	514.00	47183	11/06/2021	KPIN	WEIRSIDE SPECIALIST CONTRACTS LTD
Property Services	1050	Building Maintenance	Core samples Coggeshall	03	2022	514.00	47183	11/06/2021	KPIN	WEIRSIDE SPECIALIST CONTRACTS LTD
Property Services	1050	Building Maintenance	Core samples to bay floor	03	2022	832.00	47184	11/06/2021	KPIN	WEIRSIDE SPECIALIST CONTRACTS LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2022	39.64	47186	14/06/2021	KPIN	DONALD FREESTON
Purchasing & Supply	2024	Cleaning Equipment	Floor Squeegee, 600mm blade	03	2022	52.96	47187	11/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes:Washing Up Brush Nylon	03	2022	3.50	47187	11/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap, Liquid Standard 1000MI (	03	2022	73.36	47187	11/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	03	2022	140.76	47187	11/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	03	2022	256.86	47187	11/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Sponge Large (Car)	03	2022	3.24	47187	11/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Aluminium Mop Handle Yellow Gr	03	2022	24.24	47187	11/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	2016	Fitness Equipment	Cycle Scheme 2021-2022	03	2022	646.67	47188	14/06/2021	KPIN	CYCLEScheme LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	03	2022	1136.74	47189	11/06/2021	KPIN	RIX PETROLEUM LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	03	2022	3577.50	47191	03/06/2021	KPIN	UNIVERSITY OF CENTRAL LANCASHIRE
Property Services	3436	Fuel Pump Maintenance	To check derv tank for leaks	03	2022	175.00	47192	14/06/2021	KPIN	VECTEC LTD
Operations - USAR	2030	Operational Equipment Support	1070-023-110 1070CC Hardback	03	2022	53.84	47196	14/06/2021	KPIN	PELI PRODUCTS (UK) LTD
Operations - USAR	2030	Operational Equipment Support	Freight Misc	03	2022	6.00	47196	14/06/2021	KPIN	PELI PRODUCTS (UK) LTD
Operations	2030	Operational Equipment Support	Freight Misc	03	2022	6.50	47197	14/06/2021	KPIN	KEELA INTERNATIONAL LTD
Operations	2030	Operational Equipment Support	Thor Jacket, black, Size Large	03	2022	135.00	47197	14/06/2021	KPIN	KEELA INTERNATIONAL LTD
Operations	2030	Operational Equipment Support	Thor Jacket, black, Size Mediu	03	2022	135.00	47197	14/06/2021	KPIN	KEELA INTERNATIONAL LTD
Operations	2401	Laundry	Cleaning of Fire Tunic	03	2022	7.33	47198	14/06/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Repairs	03	2022	36.31	47198	14/06/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Tunic	03	2022	58.64	47199	14/06/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Trousers	03	2022	73.30	47199	14/06/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of USAR Trousers	03	2022	7.34	47200	14/06/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of USAR Tunic	03	2022	7.34	47200	14/06/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of USAR Tunic	03	2022	7.34	47201	14/06/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of USAR Trousers	03	2022	7.34	47202	14/06/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2022	82.62	47203	15/06/2021	KPIN	DIRECT MEATS
Property Services	1321	Water Meters	BILL 14/03/21 - 13/06/21 - CO9	03	2022	26.89	47204	14/06/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	BILL 14/03/21 - 13/06/21 - CO9	03	2022	42.73	47204	14/06/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Workshop Engineering	2070	Tools & Light Equipment	SHAH01	03	2022	21.44	47212	01/06/2021	KPIN	MOTOR PARTS DIRECT
Workshop Engineering	2924	Quality Assurance	BRIT08	03	2022	1025.00	47229	07/06/2021	KPIN	BRITISH STANDARDS INSTITUTION
Technical Services	2085	Breathing Apparatus	INTE06	03	2022	3062.16	47230	26/05/2021	KPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	INTE06	03	2022	73.44	47231	27/04/2021	KPIN	INTERSPIRO LTD
Workshop Engineering	2070	Tools & Light Equipment	RSCO01	03	2022	44.29	47239	04/06/2021	KPIN	R S COMPONENTS LTD
Technical Services	2085	Breathing Apparatus	TSII01	03	2022	493.62	47260	14/05/2021	KPIN	TSI INSTRUMENTS LIMITED
Not Analysed	B113	Fixed Assets Under Construction Vehicles	FORD02	03	2022	22102.42	47261	08/06/2021	KPIN	FORD MOTOR CO LTD

Essex County Fire and Rescue Service
June 2021 Purchase Invoice Data

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Not Analysed	B113	Fixed Assets Under Construction Vehicles	FORD02	03	2022	16516.53	47262	08/06/2021	KPIN	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	FORD02	03	2022	16516.53	47263	08/06/2021	KPIN	FORD MOTOR CO LTD
Technical Services	2085	Breathing Apparatus	WEBE01	03	2022	103.60	47264	11/06/2021	KPIN	WEBER RESCUE UK LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	FORD02	03	2022	18264.93	47265	08/06/2021	KPIN	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	FORD02	03	2022	18264.93	47266	08/06/2021	KPIN	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	FORD02	03	2022	18264.93	47267	08/06/2021	KPIN	FORD MOTOR CO LTD
Property Services	2903	Consultancy Fees	To carry out Portfolio Asset r	03	2022	20538.00	47271	14/06/2021	KPIN	LAMBERT SMITH HAMPTON
Prevention	4021	Home Safety	Smoke alarm, optical C/W sing	03	2022	5250.00	47273	14/06/2021	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Technical Services	2030	Operational Equipment Support	SR328 Fit Test Adaptor	03	2022	250.00	47274	14/06/2021	KPIN	RESPIRATORY PROTECTIVE ASSESSMENT LIMITED
Technical Services	2030	Operational Equipment Support	Carriage	03	2022	45.00	47274	14/06/2021	KPIN	RESPIRATORY PROTECTIVE ASSESSMENT LIMITED
Technical Services	2030	Operational Equipment Support	8030-GB-GB TSI Portacount Pro	03	2022	11590.00	47274	14/06/2021	KPIN	RESPIRATORY PROTECTIVE ASSESSMENT LIMITED
Finance & Pay	2903	Consultancy Fees	Cosultancy for Reporting Solut	03	2022	1111.50	47275	14/06/2021	KPIN	HEXAGON (SOFTWARE) GROUP LIMITED
Property Services	1330	Building Cleaning	Cleaning - APRIL	03	2022	2204.25	47277	28/04/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - APRIL	03	2022	1312.10	47277	28/04/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - APRIL	03	2022	1533.73	47277	28/04/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - APRIL	03	2022	4692.16	47277	28/04/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - APRIL	03	2022	1185.65	47277	28/04/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - APRIL	03	2022	1119.24	47277	28/04/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - APRIL	03	2022	1508.13	47277	28/04/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - APRIL	03	2022	575.16	47277	28/04/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - APRIL	03	2022	946.35	47277	28/04/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - APRIL	03	2022	1458.57	47277	28/04/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - APRIL	03	2022	1182.24	47277	28/04/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - APRIL	03	2022	972.98	47277	28/04/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - APRIL	03	2022	1088.59	47277	28/04/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - APRIL	03	2022	1264.21	47277	28/04/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - APRIL	03	2022	1182.24	47277	28/04/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - APRIL	03	2022	710.86	47277	28/04/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - APRIL	03	2022	682.34	47277	28/04/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - APRIL	03	2022	2290.11	47277	28/04/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - APRIL	03	2022	1385.50	47277	28/04/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - MAY	03	2022	2204.25	47278	28/05/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - MAY	03	2022	1312.10	47278	28/05/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - MAY	03	2022	1533.73	47278	28/05/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - MAY	03	2022	710.86	47278	28/05/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - MAY	03	2022	682.34	47278	28/05/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - MAY	03	2022	2290.11	47278	28/05/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - MAY	03	2022	4692.16	47278	28/05/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - MAY	03	2022	1185.65	47278	28/05/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - MAY	03	2022	1119.24	47278	28/05/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - MAY	03	2022	1508.13	47278	28/05/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - MAY	03	2022	575.16	47278	28/05/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - MAY	03	2022	946.35	47278	28/05/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - MAY	03	2022	1458.57	47278	28/05/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - MAY	03	2022	1182.24	47278	28/05/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - MAY	03	2022	972.98	47278	28/05/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - MAY	03	2022	1088.59	47278	28/05/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - MAY	03	2022	1264.21	47278	28/05/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - MAY	03	2022	1182.24	47278	28/05/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - MAY	03	2022	1385.50	47278	28/05/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation - MAY	03	2022	1199.48	47279	28/05/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation - MAY	03	2022	1322.23	47279	28/05/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation - MAY	03	2022	1303.61	47279	28/05/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation - MAY	03	2022	1352.75	47279	28/05/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation - MAY	03	2022	1159.29	47279	28/05/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation - MAY	03	2022	1574.13	47279	28/05/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation - MAY	03	2022	1304.84	47279	28/05/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation - MAY	03	2022	1352.75	47279	28/05/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation - MAY	03	2022	1171.84	47279	28/05/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation - MAY	03	2022	1354.85	47279	28/05/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation - MAY	03	2022	1352.75	47279	28/05/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation - MAY	03	2022	1352.75	47279	28/05/2021	KPIN	MONTHIND CLEAN LLP
Not Analysed	B117	Asset Improvements	Disbursments	03	2022	139.33	47281	15/06/2021	KPIN	INGLETON WOOD LLP
ICT	2510	IT Communications	ESSEX FIRE SIM 1	03	2022	85.74	47282	31/05/2021	KPIN	7E COMMUNICATIONS LTD

Essex County Fire and Rescue Service
June 2021 Purchase Invoice Data

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
ICT	2510	IT Communications	ESSEX FIRE SIM 2	03	2022	85.74	47282	31/05/2021	KPIN	7E COMMUNICATIONS LTD
Training	0707	Operational Training Contracts	LGV Driver Training 15.06.21 -	03	2022	550.00	47284	15/06/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Medical	03	2022	50.00	47284	15/06/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Admin Fee	03	2022	55.00	47284	15/06/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Driving Test	03	2022	115.00	47284	15/06/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory X1 MC X 2HP	03	2022	59.00	47284	15/06/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Property Services	1040	Planned Works	Sewage Plant Emptying & Servic	03	2022	560.00	47286	15/06/2021	KPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1499	Furniture and Fittings	3no cube lockers (grey) 450 x	03	2022	148.53	47287	10/06/2021	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1040	Planned Works	Sewage Plant Emptying & Servic	03	2022	2685.00	47288	15/06/2021	KPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	Sewage plant service June 2021	03	2022	175.00	47289	15/06/2021	KPIN	ASHWASTE ENVIRONMENTAL LTD
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	03	2022	114.16	47291	15/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Stkette Blue Ed 14x12"	03	2022	4.44	47291	15/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Floor Squeegee, 600mm blade	03	2022	26.48	47291	15/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	03	2022	80.80	47291	15/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Finance & Pay	4028	Bank Charges	BANK CHARGES - MAY	03	2022	750.50	47292	07/06/2021	KPIN	LLOYDS BANK
Workshops Management	3320	Purchase of Machinery & Plant	FREI01	03	2022	787.50	47293	24/05/2021	KPIN	FREIGHT TRANSPORT ASSOCIATION LTD
Property Services	1050	Building Maintenance	CORE SAMPLES COGGESHALL	03	2022	514.00	47298	15/06/2021	KPIN	WEIRSIDE SPECIALIST CONTRACTS LTD
Property Services	1050	Building Maintenance	CORE SAMPLES HAWKWELL	03	2022	514.00	47298	15/06/2021	KPIN	WEIRSIDE SPECIALIST CONTRACTS LTD
Property Services	1050	Building Maintenance	CORE SAMPLES WEST MERSEA	03	2022	514.00	47298	15/06/2021	KPIN	WEIRSIDE SPECIALIST CONTRACTS LTD
Property Services	1499	Furniture and Fittings	ZERO VALUE INV - RE KPIN 46779	03	2022	0.00	47299	08/06/2021	KPIN	BATES OFFICE SERVICES LIMITED
Not Analysed	B402	Essex Resilience Forum	Hosting of ERF website www.ess	03	2022	295.00	47300	15/06/2021	KPIN	PINGALA MEDIA LTD
Property Services	1040	Planned Works	2000 litres of red diesel. Ple	03	2022	900.51	47301	14/06/2021	KPIN	CERTAS ENERGY UK LTD
Human Resources	0960	Occupational Health	Occupational Health	03	2022	170.00	47302	15/06/2021	KPIN	AMANDA CRAIG CBT SERVICES
Prevention	4019	Community Safety	Provision of 6 FireBike Advanc	03	2022	8100.00	47304	15/06/2021	KPIN	HOPP RIDER TRAINING
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2022	62.16	47305	16/06/2021	KPIN	DONALD FREESTON
Property Services	1050	Building Maintenance	Bay door no 2.	03	2022	180.40	47306	16/06/2021	KPIN	HS DOOR SYSTEMS LTD
Human Resources	0960	Occupational Health	Occupational Health	03	2022	255.00	47307	16/06/2021	KPIN	AMANDA CRAIG CBT SERVICES
Property Services	1330	Building Cleaning	Clinical waste collection -15t	03	2022	260.92	47308	15/06/2021	KPIN	WASTECARE LTD
Human Resources	0960	Occupational Health	Occupational Health	03	2022	49.00	47309	06/06/2021	KPIN	SPIRE HEALTHCARE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	03	2022	122.50	47310	31/05/2021	KPIN	SPIRE HEALTHCARE LIMITED
Property Services	1050	Building Maintenance	obstruction to sensor but no o	03	2022	159.50	47311	16/06/2021	KPIN	HS DOOR SYSTEMS LTD
Property Services	1499	Furniture and Fittings	New furniture for WTC - 3no. d	03	2022	1850.94	47313	24/03/2021	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	8no Cube Lockers with 2 keys p	03	2022	396.08	47314	24/03/2021	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1050	Building Maintenance	To investigate lack of water p	03	2022	174.18	47316	16/06/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Urinal pipework modifications	03	2022	595.92	47317	16/06/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To attend site and investigate	03	2022	366.08	47318	16/06/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	to return to pasturise & re-sa	03	2022	271.21	47319	16/06/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy leaking radiator	03	2022	113.28	47320	16/06/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To pasturise and re-sample wat	03	2022	293.86	47321	16/06/2021	KPIN	BALM & DAVIES LTD
Property Services	1322	Sewerage Charges	BILL 16/12/20-15/06/21 - CO13	03	2022	169.74	47324	16/06/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
ICT	2510	IT Communications	CALL / DATA CHARGES	03	2022	914.03	47325	10/05/2021	KPIN	O2 (UK) LIMITED
ICT	2510	IT Communications	CALL / DATA CHARGES	03	2022	95.05	47326	10/05/2021	KPIN	O2 (UK) LIMITED
Technical Services	2085	Breathing Apparatus	FACT01	03	2022	330.00	47327	11/06/2021	KPIN	FACTAIR LTD
Technical Services	2085	Breathing Apparatus	FACT01	03	2022	160.00	47328	27/05/2021	KPIN	FACTAIR LTD
Technical Services	2085	Breathing Apparatus	LIFE02	03	2022	328.58	47354	10/06/2021	KPIN	LIFE SAFETY DISTRIBUTION GMBH
Technical Services	2085	Breathing Apparatus	INTE06	03	2022	207.47	47355	04/06/2021	KPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	INTE06	03	2022	631.42	47356	04/06/2021	KPIN	INTERSPIRO LTD
Property Services	1303	Fuel Oil	1300 litres of Therma 35 to Es	03	2022	548.18	47359	15/06/2021	KPIN	CERTAS ENERGY UK LTD
ICT	4005	IT Consumables	910-003357 LOGITECH B100 USB	03	2022	26.25	47360	16/06/2021	KPIN	CPC
ICT	4005	IT Consumables	MC001002 MULTICOMP PRO USB So	03	2022	7.75	47360	16/06/2021	KPIN	CPC
ICT	4005	IT Consumables	MG-16 BLACK PRO POWER M16 IP6	03	2022	2.10	47360	16/06/2021	KPIN	CPC
ICT	4005	IT Consumables	PXSPDY5S#10 SPEEDY RJ45 Speed	03	2022	3.96	47360	16/06/2021	KPIN	CPC
ICT	4005	IT Consumables	PSG90534 PRO SIGNAL 1m Blue C	03	2022	81.20	47360	16/06/2021	KPIN	CPC
ICT	4005	IT Consumables	CAT6 BLUE 100M PRO POWER Blue	03	2022	41.39	47360	16/06/2021	KPIN	CPC
ICT	4005	IT Consumables	50DSJ100M PRO POWER Cat5 Outd	03	2022	35.00	47360	16/06/2021	KPIN	CPC
ICT	4005	IT Consumables	17003 TRUST Exis USB Webcam,	03	2022	14.85	47360	16/06/2021	KPIN	CPC
ICT	4005	IT Consumables	920-002524 LOGITECH USB Keybo	03	2022	52.95	47360	16/06/2021	KPIN	CPC
Technical Services	2030	Operational Equipment Support	Saw, reciprocating Makita DJR3	03	2022	1880.00	47361	16/06/2021	KPIN	FRANK HOWARD TOOLS & FIXINGS LTD
Property Services	1499	Furniture and Fittings	Ash bin	03	2022	29.76	47362	16/03/2021	KPIN	BATES OFFICE SERVICES LIMITED
Purchasing & Supply	2303	Clothing & Footwear	WURTH01	03	2022	125.00	47370	08/06/2021	KPIN	WURTH UK LTD
Technical Services	2085	Breathing Apparatus	MIDL02	03	2022	11.36	47376	10/06/2021	KPIN	MIDLAND DIVING EQUIPMENT LTD
Property Services	4003	Postage Direct Mailing & Carriage	SEND RANK MARKINGS AND BUTTONS	03	2022	15.00	47377	11/06/2021	KPIN	FEDEX EXPRESS UK TRANSPORTATION LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery, Li-ion 18v 5.0Ah (Mak	03	2022	132.00	47378	16/06/2021	KPIN	FRANK HOWARD TOOLS & FIXINGS LTD
Purchasing & Supply	4001	Stationery	Box File 370X265X75Mm Cloud	03	2022	29.34	47379	17/06/2021	KPIN	OFFICE IS LIMITED

Essex County Fire and Rescue Service
June 2021 Purchase Invoice Data

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	4001	Stationery	Box File 370X265X75Mm Cloud	03	2022	14.67	47380	17/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Abs Full Strip Stapler Black	03	2022	3.99	47381	17/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Desktop Tape Dispenser KF11010	03	2022	3.24	47381	17/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	03	2022	13.50	47381	17/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Clear Punched Pocket Pack 1	03	2022	1.03	47381	17/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Blue	03	2022	1.69	47381	17/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	03	2022	1.69	47381	17/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm White Recycled Copier	03	2022	15.19	47381	17/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Punch Medium Duty 2H Perforato	03	2022	2.16	47381	17/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Medium Ballpoint Pen Re	03	2022	1.69	47381	17/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Self Stick Note 76X76Mm Yellow	03	2022	6.12	47381	17/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Self Stick Notes 76X127Mm Yell	03	2022	8.92	47381	17/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB Staples 26/6 Pack 5000	03	2022	1.52	47382	17/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Fineliner 0.4mm Black	03	2022	1.57	47382	17/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Cut Flush Pp Folder Clear	03	2022	4.18	47382	17/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pen, Medium Ballpoint, Green	03	2022	1.28	47382	17/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Blu Tack Adhesive 60G	03	2022	7.56	47382	17/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	03	2022	3.38	47382	17/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Perm Marker Black Chisel Tip	03	2022	3.79	47382	17/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Laser Lbl 63.5X38.1Mm 2	03	2022	5.06	47382	17/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	03	2022	27.00	47382	17/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Shatter Resist Ruler 300mm	03	2022	2.60	47382	17/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Desk Tidy, Black	03	2022	1.12	47382	17/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Permanent Bullet Marker Black	03	2022	3.52	47382	17/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Box File 370X265X75Mm Cloud	03	2022	14.67	47382	17/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 2 Ring Binder 25mm Green	03	2022	4.77	47382	17/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Xerox A4 Symp Tint Pap 80G Pas	03	2022	6.98	47382	17/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	03	2022	33.75	47383	17/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Perm Marker Black Chisel Tip	03	2022	3.79	47383	17/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	03	2022	5.07	47383	17/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Bullet Tip Drywipe Mark	03	2022	3.38	47383	17/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Bullet Tip Drywipe Marker Rd	03	2022	3.38	47383	17/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Bullet Tip Drywipe Marker Gree	03	2022	3.38	47383	17/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Medium Ballpoint Pen Re	03	2022	1.69	47383	17/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Duty 4 Hole Perforator	03	2022	6.44	47383	17/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Correction Fluid 20Ml	03	2022	10.60	47384	17/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	03	2022	33.75	47384	17/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	03	2022	13.50	47385	17/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Hardboard Clipboard A4 Fs	03	2022	3.24	47385	17/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Punch Medium Duty 2H Perforato	03	2022	2.16	47385	17/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Env 324X229Mm Pln 80G S/S Ma C	03	2022	5.56	47385	17/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Single Pvc Clipboard Fs Bk	03	2022	1.83	47385	17/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Fs Suspension File V Green	03	2022	6.31	47386	17/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	03	2022	6.75	47387	17/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pavo Laminating Pouch A4 150Mu	03	2022	27.74	47387	17/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Blue	03	2022	1.69	47387	17/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	03	2022	3.38	47387	17/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Fineliner 0.4mm Red	03	2022	1.57	47387	17/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Fineliner 0.4mm Blue	03	2022	1.57	47387	17/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Fineliner 0.4mm Black	03	2022	1.57	47387	17/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB Staples 26/6 Pack 5000	03	2022	0.38	47387	17/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Medium Ballpoint Pen Re	03	2022	1.69	47387	17/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Perm Marker Black Chisel Tip	03	2022	3.79	47387	17/06/2021	KPIN	OFFICE IS LIMITED
Training	0715	In House Operational Training	In House Operational Training	03	2022	41.14	47392	17/06/2021	KPIN	BALLANTYNE EDWARDS LTD
Training	0715	In House Operational Training	In House Operational Training	03	2022	521.50	47394	17/06/2021	KPIN	RUTH LEE LTD
Training	0715	In House Operational Training	In House Operational Training	03	2022	521.50	47395	17/06/2021	KPIN	RUTH LEE LTD
Training	0715	In House Operational Training	In House Operational Training	03	2022	32.50	47395	17/06/2021	KPIN	RUTH LEE LTD
Operations - USAR	2030	Operational Equipment Support	BCSI11.1000 BEAL Rope 11mm x 1	03	2022	136.89	47396	17/06/2021	KPIN	ABARIS INTERNATIONAL LIMITED
Operations - USAR	2030	Operational Equipment Support	BCSI11.100B BEAL Rope 11mm x 1	03	2022	136.89	47396	17/06/2021	KPIN	ABARIS INTERNATIONAL LIMITED
Operations - USAR	2030	Operational Equipment Support	BCSI11.100R BEAL Rope 11mm x 1	03	2022	136.89	47396	17/06/2021	KPIN	ABARIS INTERNATIONAL LIMITED
Operations - USAR	2030	Operational Equipment Support	CARRIAGE CHARGE	03	2022	8.50	47396	17/06/2021	KPIN	ABARIS INTERNATIONAL LIMITED
Human Resources	2016	Fitness Equipment	Investigate the cost to repair	03	2022	110.00	47397	15/06/2021	KPIN	SERVICESPORT UK LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Soft Coco 24"	03	2022	2.72	47398	16/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	03	2022	3.78	47398	16/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES

Essex County Fire and Rescue Service
June 2021 Purchase Invoice Data

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6663, White K/Clark	03	2022	228.32	47398	16/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 8042 Scott 2 Ply	03	2022	60.60	47398	16/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dispenser, Soap, K/Clark	03	2022	0.00	47398	16/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder Bryta 5kg	03	2022	15.64	47398	16/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	03	2022	15.74	47398	16/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Lge	03	2022	3.36	47398	16/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Powder non-Bio 90 scoop	03	2022	25.52	47398	16/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dustpan Metal	03	2022	5.00	47398	16/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	B/A Wipe- Wypall X80	03	2022	139.44	47398	16/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1321	Water Meters	INTEREST CHARGES	03	2022	4.12	47399	01/06/2021	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	BILL 01/04/21 - 30/09/21	03	2022	171.81	47399	01/06/2021	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	BILL 01/04/21 - 30/09/21	03	2022	247.32	47400	01/06/2021	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	LATE PAYMENT CHARGE	03	2022	1.61	47400	01/06/2021	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	LATE PAYMENT CHARGE	03	2022	0.43	47401	01/06/2021	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	BILL 01/04/21 - 30/09/21	03	2022	117.88	47401	01/06/2021	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	BILL 01/04/21 - 30/09/21	03	2022	94.33	47402	02/06/2021	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	LATE PAYMENT INTEREST CHARGE	03	2022	0.55	47402	02/06/2021	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	LATE PAYMENT INTEREST CHARGE	03	2022	0.51	47403	01/06/2021	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	BILL 01/04/21 - 30/09/21	03	2022	188.35	47403	01/06/2021	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	bill 01/04/21 - 30/09/21	03	2022	35.60	47404	02/06/2021	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	LATE PAYMENT INTEREST	03	2022	0.04	47404	02/06/2021	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	BILL 01/04/21 - 30/09/21	03	2022	51.12	47405	02/06/2021	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	LATE PAYMENT INTEREST CHARGE	03	2022	0.68	47405	02/06/2021	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	BILL 01/04/21 - 30/09/21	03	2022	79.81	47406	01/06/2021	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	LATE PAYMENT INTEREST CHARGE	03	2022	0.69	47406	01/06/2021	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	BILL 01/04/21 - 30/09/21	03	2022	122.15	47406	01/06/2021	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	LATE PAYMENT INTEREST CHARGE	03	2022	0.69	47406	01/06/2021	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	LATE PAYMENT INTEREST CHARGE	03	2022	0.26	47407	02/06/2021	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	BILL 01/04/21 - 30/09/21	03	2022	82.77	47407	02/06/2021	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	BILL 01/04/21 - 30/09/21	03	2022	385.24	47408	01/06/2021	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	LATE PAYMENT INTEREST CHARGE	03	2022	4.80	47408	01/06/2021	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	BILL 01/04/21 - 30/09/21	03	2022	269.39	47408	01/06/2021	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	LATE PAYMENT INTEREST CHARGE	03	2022	4.81	47408	01/06/2021	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	LATE PAYMENT INTEREST CHARGE	03	2022	0.26	47409	02/06/2021	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	BILL 01/04/21 - 30/09/21	03	2022	46.27	47409	02/06/2021	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	LATE PAYMENT INTEREST CHARGE	03	2022	0.25	47409	02/06/2021	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	BILL 01/04/21 - 30/09/21	03	2022	38.92	47409	02/06/2021	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	BILL 01/08/20-28/02/21	03	2022	256.25	47410	16/06/2021	KPIN	CASTLE WATER LIMITED
Workshop Engineering	2071	Calibration of Equipment	BOWM01	03	2022	167.50	47411	09/06/2021	KPIN	BOWMONK LTD
Catering	2017	Canteen Equipment	Kenwood KDW60X18. dishwasher n	03	2022	100.00	47412	17/06/2021	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Property Services	1499	Furniture and Fittings	Various signs	03	2022	66.60	47413	16/06/2021	KPIN	NORTH ESSEX SIGNS LTD
Property Services	1050	Building Maintenance	Barn roller shutter	03	2022	192.50	47414	18/06/2021	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Rear bay door no 7. Have to h	03	2022	223.10	47415	18/06/2021	KPIN	HS DOOR SYSTEMS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	ECFRS TO COLLECT	03	2022	0.00	47417	18/06/2021	KPIN	FAST KEY SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Key For Fire Padlock	03	2022	39.00	47417	18/06/2021	KPIN	FAST KEY SERVICES LTD
Operations - USAR	2030	Operational Equipment Support	BCST111.50R 11MM INDUSTRY RED	03	2022	73.76	47418	18/06/2021	KPIN	LYON EQUIPMENT LTD
Operations - USAR	2030	Operational Equipment Support	BCST111.50B 11MM INDUSTRY BLUE	03	2022	73.76	47418	18/06/2021	KPIN	LYON EQUIPMENT LTD
Operations - USAR	2030	Operational Equipment Support	BCST111.50O 11MM INDUSTRY ORG	03	2022	73.76	47418	18/06/2021	KPIN	LYON EQUIPMENT LTD
Operations - USAR	2030	Operational Equipment Support	BCST111.001R Line 11mm x 75m	03	2022	108.00	47418	18/06/2021	KPIN	LYON EQUIPMENT LTD
Operations - USAR	2030	Operational Equipment Support	BCST111.001B Line 11mm x 75m	03	2022	108.00	47418	18/06/2021	KPIN	LYON EQUIPMENT LTD
Operations - USAR	2030	Operational Equipment Support	Cutting Charge as per your quo	03	2022	15.44	47418	18/06/2021	KPIN	LYON EQUIPMENT LTD
ICT	2040	IT Maintenance and Contracts	Solarwinds renewal ref quote 0	03	2022	8268.47	47419	18/06/2021	KPIN	LOOP1 UK LIMITED
Property Services	1050	Building Maintenance	to replace defective seals on	03	2022	435.08	47420	16/06/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	PAC access - all readers flash	03	2022	789.00	47422	18/06/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	33810 pasteurise and resample	03	2022	248.55	47423	17/06/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To pasturise and resample wat	03	2022	248.55	47424	17/06/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Noisy heating - heating on per	03	2022	22.66	47425	17/06/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Heating - tapping noise	03	2022	226.55	47426	17/06/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To pasturise, flush & re-samp	03	2022	496.45	47427	17/06/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	to check over the station heat	03	2022	189.41	47428	17/06/2021	KPIN	BALM & DAVIES LTD
Technical Services	2085	Breathing Apparatus	2932 Industrial smoke fluid (4	03	2022	375.00	47429	18/06/2021	KPIN	LE MAITRE LTD
Technical Services	2085	Breathing Apparatus	Carriage	03	2022	30.00	47429	18/06/2021	KPIN	LE MAITRE LTD
Property Services	1050	Building Maintenance	33785 Repasteurise and test	03	2022	135.28	47430	17/06/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	OOH no hot water 4/6/21 1738hr	03	2022	103.03	47431	18/06/2021	KPIN	BALM & DAVIES LTD

Essex County Fire and Rescue Service
June 2021 Purchase Invoice Data

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	03	2022	9.90	47432	18/06/2021	KPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sun Lotion SPF50 150ml	03	2022	118.80	47432	18/06/2021	KPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sun Lotion SPF30 150ml	03	2022	124.80	47432	18/06/2021	KPIN	AERO HEALTHCARE LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2022	202.50	47433	19/06/2021	KPIN	SARAHs CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2022	100.00	47433	19/06/2021	KPIN	SARAHs CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2022	20.25	47433	19/06/2021	KPIN	SARAHs CATERING LIMITED
Property Services	1050	Building Maintenance	OOH 28th March 21. Intruder a	03	2022	260.00	47434	18/06/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1499	Furniture and Fittings	Collection of unwanted furnitu	03	2022	100.00	47435	19/06/2021	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	Lockers and chair collection f	03	2022	420.00	47435	19/06/2021	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	03	2022	285.40	47436	18/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Roll 8653 Hostess 320	03	2022	115.30	47436	18/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Not Analysed	B117	Asset Improvements	1617/406 Redevelopment of Sh	03	2022	960.85	47439	18/06/2021	KPIN	POTTER RAPER LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III dark navy cr	03	2022	77.95	47442	14/05/2021	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece -Thor III dark navy cre	03	2022	77.95	47442	14/05/2021	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III dark navy cr	03	2022	233.86	47443	14/05/2021	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6M7700 Trojan Hyperion Black T	03	2022	52.14	47444	18/06/2021	KPIN	ARCO LTD
Property Services	1050	Building Maintenance	CONTRA KPIN 45283	03	2022	-173.32	47447	21/06/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	to Install Power & Lighting in	03	2022	693.40	47448	21/06/2021	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Surface wiring in gym area to	03	2022	160.00	47449	21/06/2021	KPIN	C S ELECTRICAL ESSEX LTD
Technical Services	2030	Operational Equipment Support	Extinguisher recharge.4 kg dry	03	2022	152.89	47451	21/06/2021	KPIN	THAMESIDE FIRE PROTECTION CO LTD
Technical Services	2030	Operational Equipment Support	PLASTIC / METAL TAGS	03	2022	12.24	47451	21/06/2021	KPIN	THAMESIDE FIRE PROTECTION CO LTD
Catering	2017	Canteen Equipment	Main oven - difficulty in ligh	03	2022	170.00	47452	17/06/2021	KPIN	ESSEX HEATING SOLUTIONS LIMITED
Catering	2017	Canteen Equipment	To investigate faulty Bartlett	03	2022	520.00	47453	16/06/2021	KPIN	ESSEX HEATING SOLUTIONS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still, Bottled 0.5L (Pal	03	2022	760.00	47454	14/06/2021	KPIN	WATER DIRECT LIMITED
Human Resources	2016	Fitness Equipment	Cycle Scheme 2021-2022	03	2022	508.33	47455	21/06/2021	KPIN	CYCLEScheme LTD
Property Services	1050	Building Maintenance	To erect scaffold; ensure scaf	03	2022	4327.18	47456	21/06/2021	KPIN	MANSARD ROOFING LTD
Property Services	1050	Building Maintenance	Arrange for engineer to attend	03	2022	275.00	47457	21/06/2021	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Camera survey and clear blocke	03	2022	299.00	47458	21/06/2021	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clean drain in bottom L?H c	03	2022	110.00	47459	21/06/2021	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked shower	03	2022	88.00	47460	21/06/2021	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Shower is slow to drain	03	2022	88.00	47461	21/06/2021	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear rubbish from front ar	03	2022	299.00	47462	21/06/2021	KPIN	ARVON DRAIN CLEARING
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A4 150Mu	03	2022	55.70	47463	21/06/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Clear Punch Pocket 50M	03	2022	3.95	47463	21/06/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Desktop Tape Dispenser	03	2022	6.20	47463	21/06/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Cellulose Tape 25Mmx66M	03	2022	6.76	47463	21/06/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Whiteboard Foam Cleaner	03	2022	6.66	47463	21/06/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A1 Pln Non-Bleed Flip P	03	2022	6.58	47463	21/06/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	03	2022	2.66	47463	21/06/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Re	03	2022	1.33	47463	21/06/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CD sleeve, Basildon Bond, pack	03	2022	34.73	47463	21/06/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Stewart Superior 225Mm Clock W	03	2022	5.58	47463	21/06/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Fineliner 0.4mm Black	03	2022	4.50	47463	21/06/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Spiral Wirebou	03	2022	16.70	47463	21/06/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Spiral Wirebou	03	2022	50.10	47464	21/06/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Stewart Superior 225Mm Clock W	03	2022	5.58	47464	21/06/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban A4 Pp 2D Pres R/Bind 25 Wh	03	2022	53.50	47464	21/06/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Plain 5 Part A4 Divide Bf	03	2022	1.60	47464	21/06/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 10Pt A4 Col D	03	2022	4.80	47464	21/06/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	03	2022	7.98	47464	21/06/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	03	2022	3.99	47464	21/06/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Report File Blue	03	2022	9.10	47464	21/06/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Rapasco 26/6 Staples	03	2022	0.64	47464	21/06/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Clear Punch Pocket 50M	03	2022	3.95	47464	21/06/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A3 150Mu	03	2022	16.74	47464	21/06/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann 2H Extra H/Dperf 63S Bk	03	2022	11.57	47464	21/06/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Fs Doc Wallet 32Mm Buff	03	2022	2.42	47464	21/06/2021	KPIN	BANNER GROUP LIMITED
Property Services	1301	Gas	BILL 04/03/21 - 17/06/21	03	2022	31.36	47465	17/06/2021	KPIN	BRITISH GAS
Property Services	1302	Electricity	BILL 04/03/21 - 17/06/21	03	2022	25.57	47465	17/06/2021	KPIN	BRITISH GAS
Property Services	1302	Electricity	BILL 20/03/21 - 19/06/21	03	2022	24.69	47466	19/06/2021	KPIN	BRITISH GAS
Property Services	1301	Gas	BILL 20/03/21 - 19/06/21	03	2022	26.99	47466	19/06/2021	KPIN	BRITISH GAS
Property Services	1321	Water Meters	INTEREST FOR LATE PAYMENT	03	2022	0.43	47467	07/06/2021	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	BILL 01/04/21-30/09/21	03	2022	75.93	47467	07/06/2021	KPIN	CASTLE WATER LIMITED
Technical Services	2085	Breathing Apparatus	SPEE01	03	2022	860.00	47468	16/06/2021	KPIN	SPEEDINGS LTD

Essex County Fire and Rescue Service
June 2021 Purchase Invoice Data

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
ICT	4005	IT Consumables	WP - R3 alerter on 147.8MHz, i	03	2022	1260.00	47469	16/06/2021	KPIN	MULTITONE ELECTRONICS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT FOR KPIN 46654	03	2022	-197.12	47470	21/06/2021	KPIN	CLF DISTRIBUTION LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT FOR KPIN 46654	03	2022	-5.13	47470	21/06/2021	KPIN	CLF DISTRIBUTION LTD
Property Services	1050	Building Maintenance	Shower door replacement and re	03	2022	417.90	47471	21/06/2021	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1050	Building Maintenance	Shower drainage	03	2022	88.00	47472	21/06/2021	KPIN	ARVON DRAIN CLEARING
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CONTRA FRO KPIN 47481	03	2022	5.13	47473	21/06/2021	KPIN	CLF DISTRIBUTION LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CONTRA FRO KPIN 47481	03	2022	197.12	47473	21/06/2021	KPIN	CLF DISTRIBUTION LTD
Service Leadership Team	2903	Consultancy Fees	COVID Assurance Assessment	03	2022	10950.00	47474	13/05/2021	KPIN	BUREAU VERITAS UK LTD
Operations	2030	Operational Equipment Support	TR0318 Simulation Sleeve - Leg	03	2022	185.00	47476	21/06/2021	KPIN	SAFEGUARD MEDICAL TECHNOLOGIES LIMITED
Operations	2030	Operational Equipment Support	TR0316 Simulation Sleeve - Abd	03	2022	235.00	47476	21/06/2021	KPIN	SAFEGUARD MEDICAL TECHNOLOGIES LIMITED
Operations	2030	Operational Equipment Support	TR0345 Simulation Sleeve - Arm	03	2022	130.00	47476	21/06/2021	KPIN	SAFEGUARD MEDICAL TECHNOLOGIES LIMITED
Operations	2030	Operational Equipment Support	All as your Quotation No: 0000	03	2022	0.00	47476	21/06/2021	KPIN	SAFEGUARD MEDICAL TECHNOLOGIES LIMITED
Property Services	1050	Building Maintenance	To remedy lack of heating to s	03	2022	228.93	47477	22/06/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	to attend and carry out tempor	03	2022	118.08	47478	22/06/2021	KPIN	BALM & DAVIES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT FOR KPIN 47473	03	2022	-5.13	47481	22/06/2021	KPIN	CLF DISTRIBUTION LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT FOR KPIN 47473	03	2022	-197.12	47481	22/06/2021	KPIN	CLF DISTRIBUTION LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT FOR KPIN 47079	03	2022	-225.28	47482	22/06/2021	KPIN	CLF DISTRIBUTION LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT FOR KPIN 47079	03	2022	-5.13	47482	22/06/2021	KPIN	CLF DISTRIBUTION LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	03	2022	5.13	47483	22/06/2021	KPIN	CLF DISTRIBUTION LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Isotonic Drink, Citrus Flavour	03	2022	225.28	47483	22/06/2021	KPIN	CLF DISTRIBUTION LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Isotonic Drink, Berry Flavour	03	2022	197.12	47484	22/06/2021	KPIN	CLF DISTRIBUTION LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	03	2022	5.13	47484	22/06/2021	KPIN	CLF DISTRIBUTION LTD
Property Services	1050	Building Maintenance	R&D surveys to appliance bays	03	2022	335.00	47485	22/06/2021	KPIN	ENVIRONTEC LIMITED
Property Services	1050	Building Maintenance	R&D surveys to appliance bays	03	2022	335.00	47485	22/06/2021	KPIN	ENVIRONTEC LIMITED
Property Services	1050	Building Maintenance	R&D surveys to appliance bays	03	2022	335.00	47485	22/06/2021	KPIN	ENVIRONTEC LIMITED
Property Services	1050	Building Maintenance	R&D surveys to appliance bays	03	2022	335.00	47485	22/06/2021	KPIN	ENVIRONTEC LIMITED
Property Services	1050	Building Maintenance	Please carry out independant s	03	2022	300.00	47486	22/06/2021	KPIN	BEARDWELL CONSTRUCTION LTD
Property Services	1499	Furniture and Fittings	Whiteboard required approx 45c	03	2022	28.55	47488	16/06/2021	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	3436	Fuel Pump Maintenance	To repair/replace 2no locks on	03	2022	116.50	47489	22/06/2021	KPIN	VECTEC LTD
Property Services	1499	Furniture and Fittings	3no. Ergo human	03	2022	1101.54	47490	21/06/2021	KPIN	BATES OFFICE SERVICES LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	03	2022	15.00	47491	22/06/2021	KPIN	SPEEDINGS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag. Personal Equipment.	03	2022	150.00	47491	22/06/2021	KPIN	SPEEDINGS LTD
Property Services	1050	Building Maintenance	Cold tap to L/H sink - difficu	03	2022	146.28	47493	20/06/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Outside tap not working contac	03	2022	145.52	47494	20/06/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Cold water external supply tan	03	2022	378.15	47495	22/06/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	CREDIT KPIN 47183	03	2022	-514.00	47496	22/06/2021	KPIN	WEIRSIDE SPECIALIST CONTRACTS LTD
Property Services	1050	Building Maintenance	CREDIT KPIN 47183	03	2022	-514.00	47496	22/06/2021	KPIN	WEIRSIDE SPECIALIST CONTRACTS LTD
Property Services	1050	Building Maintenance	HS8032 bay door no 2	03	2022	1480.00	47497	22/06/2021	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Q14598 Replace pressure vessel	03	2022	319.88	47498	22/06/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To replace 2 no. defective pr	03	2022	923.58	47499	22/06/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To supply and install 1no. Mir	03	2022	497.30	47500	22/06/2021	KPIN	BALM & DAVIES LTD
Property Services	1321	Water Meters	21.03.21-20.06.21 SOUTH WOODHA	03	2022	141.35	47502	21/06/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	21.03.21-20.06.21 SOUTH WOODHA	03	2022	159.38	47502	21/06/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Purchasing & Supply	2303	Clothing & Footwear	WURTO1	03	2022	100.00	47521	10/06/2021	KPIN	WURTH UK LTD
Technical Services	2085	Breathing Apparatus	BURE01	03	2022	280.00	47534	16/06/2021	KPIN	BUREAU VERITAS UK LTD
Technical Services	2085	Breathing Apparatus	INTE06	03	2022	3258.59	47535	04/06/2021	KPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	INTE06	03	2022	505.94	47536	04/06/2021	KPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	INTE06	03	2022	5023.74	47537	21/06/2021	KPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	INTE06	03	2022	5014.76	47538	21/06/2021	KPIN	INTERSPIRO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Carriage	03	2022	10.50	47539	23/03/2021	KPIN	RESPIREX INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fog off spray - CPS	03	2022	126.75	47539	23/03/2021	KPIN	RESPIREX INTERNATIONAL LTD
Property Services	1050	Building Maintenance	is to supply, install and test	03	2022	1885.00	47540	22/06/2021	KPIN	WAGNER UK LIMITED
Finance & Pay	2903	Consultancy Fees	Quarterly commission for aeria	03	2022	7686.02	47541	22/06/2021	KPIN	TELEMASTER LTD
Prevention	4019	Community Safety	Annual Membership 04/21-03/22	03	2022	50.00	47542	22/06/2021	KPIN	MUSEUMS ESSEX
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2022	7.50	47547	21/06/2021	KPIN	DONALD FREESTON
Property Services	1050	Building Maintenance	OHDC fallen off	03	2022	63.00	47549	20/06/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	The shelving holding the Remsd	03	2022	270.38	47550	22/06/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Order to Four Star Flooring Re	03	2022	750.00	47551	23/06/2021	KPIN	FOUR STAR FLOORING CONTRACTS
Technical Services	2030	Operational Equipment Support	Personal floatation device, re	03	2022	200.00	47552	22/06/2021	KPIN	SAFEQUIP LTD
Technical Services	2030	Operational Equipment Support	Personal Floatation XS/S	03	2022	100.00	47552	22/06/2021	KPIN	SAFEQUIP LTD
Technical Services	2030	Operational Equipment Support	Personal floatation device, re	03	2022	100.00	47552	22/06/2021	KPIN	SAFEQUIP LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	03	2022	10.00	47552	22/06/2021	KPIN	SAFEQUIP LTD
Water Services	2087	Water Services	91732 Dewalt DCB183 battery 18	03	2022	32.48	47553	21/06/2021	KPIN	SCREWFIX DIRECT LTD

Essex County Fire and Rescue Service
June 2021 Purchase Invoice Data

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Operations	2030	Operational Equipment Support	Hire of SIMBODIES, adult - TR9	03	2022	1800.00	47557	23/06/2021	KPIN	SAFEGUARD MEDICAL TECHNOLOGIES LIMITED
Operations	2030	Operational Equipment Support	Hire of SIMBODIES, child - TR9	03	2022	455.00	47557	23/06/2021	KPIN	SAFEGUARD MEDICAL TECHNOLOGIES LIMITED
Property Services	1060	Grounds Maintenance	CREDITS KPIN 45702	03	2022	-155.66	47559	22/06/2021	KPIN	NBC ENVIRONMENT LTD
Technical Services	2030	Operational Equipment Support	Battery, Li-ion 18v 5.0Ah (Mak	03	2022	1119.20	47560	23/06/2021	KPIN	FRANK HOWARD TOOLS & FIXINGS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	S 955 CHM Endurance for heavy	03	2022	390.00	47561	23/06/2021	KPIN	FRANK HOWARD TOOLS & FIXINGS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blade, Recip saw 225mm Bosch E	03	2022	592.50	47561	23/06/2021	KPIN	FRANK HOWARD TOOLS & FIXINGS LTD
Property Services	1050	Building Maintenance	Door closer faulty - linked to	03	2022	565.00	47562	22/06/2021	KPIN	FISK FIRE PROTECTION LTD
Property Services	1050	Building Maintenance	To connect automatic door clos	03	2022	210.00	47563	22/06/2021	KPIN	FISK FIRE PROTECTION LTD
Property Services	1050	Building Maintenance	Attendance	03	2022	52.50	47564	22/06/2021	KPIN	FISK FIRE PROTECTION LTD
Property Services	1050	Building Maintenance	Replace extinguishers	03	2022	137.00	47564	22/06/2021	KPIN	FISK FIRE PROTECTION LTD
Property Services	1050	Building Maintenance	Replace extinguisher	03	2022	30.50	47564	22/06/2021	KPIN	FISK FIRE PROTECTION LTD
Property Services	1050	Building Maintenance	Replacements	03	2022	56.00	47565	22/06/2021	KPIN	FISK FIRE PROTECTION LTD
Property Services	1050	Building Maintenance	Attendance	03	2022	72.50	47565	22/06/2021	KPIN	FISK FIRE PROTECTION LTD
Property Services	1050	Building Maintenance	Replacement extinguishers	03	2022	94.50	47566	22/06/2021	KPIN	FISK FIRE PROTECTION LTD
Property Services	1050	Building Maintenance	Attendance	03	2022	52.50	47566	22/06/2021	KPIN	FISK FIRE PROTECTION LTD
Property Services	1050	Building Maintenance	Replacement extinguishers	03	2022	580.50	47567	22/06/2021	KPIN	FISK FIRE PROTECTION LTD
Property Services	1050	Building Maintenance	• 1 x 6 litre foam in the IT r	03	2022	30.50	47568	22/06/2021	KPIN	FISK FIRE PROTECTION LTD
Property Services	1050	Building Maintenance	Attendance	03	2022	52.50	47568	22/06/2021	KPIN	FISK FIRE PROTECTION LTD
Property Services	1050	Building Maintenance	Replace extinguishers	03	2022	169.00	47569	22/06/2021	KPIN	FISK FIRE PROTECTION LTD
Property Services	1050	Building Maintenance	Attendance	03	2022	52.50	47569	22/06/2021	KPIN	FISK FIRE PROTECTION LTD
Property Services	1050	Building Maintenance	Replace extinguishers	03	2022	30.50	47570	22/06/2021	KPIN	FISK FIRE PROTECTION LTD
Property Services	1050	Building Maintenance	Replace extinguishers	03	2022	285.00	47570	22/06/2021	KPIN	FISK FIRE PROTECTION LTD
Property Services	1050	Building Maintenance	Replace extinguishers	03	2022	97.50	47571	22/06/2021	KPIN	FISK FIRE PROTECTION LTD
Property Services	1050	Building Maintenance	Attendance	03	2022	52.50	47571	22/06/2021	KPIN	FISK FIRE PROTECTION LTD
Property Services	1050	Building Maintenance	Attendance	03	2022	53.00	47572	22/06/2021	KPIN	FISK FIRE PROTECTION LTD
Property Services	1050	Building Maintenance	Replacement fire extinguishers	03	2022	121.50	47572	22/06/2021	KPIN	FISK FIRE PROTECTION LTD
Property Services	1050	Building Maintenance	replace extinguishers	03	2022	30.50	47573	22/06/2021	KPIN	FISK FIRE PROTECTION LTD
Property Services	1050	Building Maintenance	Replace extinguishers	03	2022	187.50	47573	22/06/2021	KPIN	FISK FIRE PROTECTION LTD
Property Services	1050	Building Maintenance	Replace extinguisher	03	2022	30.50	47574	22/06/2021	KPIN	FISK FIRE PROTECTION LTD
Property Services	1050	Building Maintenance	Attendance	03	2022	52.50	47574	22/06/2021	KPIN	FISK FIRE PROTECTION LTD
Property Services	1050	Building Maintenance	Replace extinguishers	03	2022	61.00	47575	22/06/2021	KPIN	FISK FIRE PROTECTION LTD
Property Services	1050	Building Maintenance	Attendance	03	2022	52.50	47575	22/06/2021	KPIN	FISK FIRE PROTECTION LTD
Property Services	1050	Building Maintenance	Replacement extinguishers	03	2022	62.50	47576	22/06/2021	KPIN	FISK FIRE PROTECTION LTD
Property Services	1050	Building Maintenance	Attendance	03	2022	52.50	47576	22/06/2021	KPIN	FISK FIRE PROTECTION LTD
Property Services	1050	Building Maintenance	Investigate and isolate pipewo	03	2022	962.17	47577	23/06/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	to clean/disinfect/flush & re-	03	2022	227.10	47578	23/06/2021	KPIN	BALM & DAVIES LTD
Property Services	1301	Gas	16/04/21 - 04/06/21 7 TYRELLS	03	2022	14.87	47581	04/06/2021	KPIN	SCOTTISH POWER
Property Services	1302	Electricity	16/04/21 - 04/06/21 7 TYRELLS	03	2022	13.59	47581	04/06/2021	KPIN	SCOTTISH POWER
Property Services	1302	Electricity	03/04/21 - 15/04/21 7 TYRELLS	03	2022	3.53	47582	02/06/2021	KPIN	SCOTTISH POWER
Property Services	1301	Gas	03/04/21 - 15/04/21 7 TYRELLS	03	2022	3.86	47582	02/06/2021	KPIN	SCOTTISH POWER
Finance & Pay	4028	Bank Charges	BANK CHARGES - MAY	03	2022	401.18	47583	09/06/2021	KPIN	LLOYDS BANK
Training	0715	In House Operational Training	In House Operational Training	03	2022	2514.00	47586	23/06/2021	KPIN	BRITISH ANIMAL RESCUE & TRAUMA CARE ASSOCIATION
ICT	4005	IT Consumables	C5063N N-Plug rg58 coaxial cri	03	2022	26.00	47587	16/06/2021	KPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	CK.truckfone.100 CP100 Truck	03	2022	217.50	47587	16/06/2021	KPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	BSV-H4 VHF Base station antenn	03	2022	192.00	47587	16/06/2021	KPIN	CO-STAR COMPONENTS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training Shoe Mens 11.5 wide	03	2022	28.65	47588	23/06/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	IPA 70% disinfectant wipes, 13	03	2022	879.00	47590	21/06/2021	KPIN	SOLMEDIA LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Carriage	03	2022	18.00	47590	21/06/2021	KPIN	SOLMEDIA LTD
Human Resources	0708	Equalities and Community Engagement	Equalities and Community Engagement	03	2022	475.00	47591	24/06/2021	KPIN	MEMO ASSESSMENTS
Human Resources	0708	Equalities and Community Engagement	Equalities and Community Engagement	03	2022	475.00	47592	24/06/2021	KPIN	MEMO ASSESSMENTS
Property Services	1050	Building Maintenance	No plug for basin	03	2022	85.25	47594	24/06/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Front bay door no 2 not closin	03	2022	217.25	47595	24/06/2021	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Check operation of bay door st	03	2022	253.00	47596	24/06/2021	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	cold tap is dripping, and wont	03	2022	157.57	47597	24/06/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair leaking pipework to	03	2022	326.32	47598	24/06/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy leak from washdown h	03	2022	130.39	47599	24/06/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Water/tea boiler not working	03	2022	176.25	47600	24/06/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Investigate leak from box on e	03	2022	168.77	47601	24/06/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Store/fridge room flooded	03	2022	195.16	47602	24/06/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Technical Services	2031	Managed Personal Protective Equipment	May KPI Charge	03	2022	950.65	47604	24/06/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Property Services	1499	Furniture and Fittings	Supply 1no. combination padloc	03	2022	65.37	47606	24/06/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Ease and adjust visitors toile	03	2022	63.00	47607	24/06/2021	KPIN	NORMAN DAVID MAINTENANCE
Finance & Pay	2903	Consultancy Fees	Internal Audit fees Q1	03	2022	11787.50	47608	24/06/2021	KPIN	RSM RISK ASSURANCE SERVICES LLP
Human Resources	0960	Occupational Health	Occupational Health	03	2022	288.00	47610	24/06/2021	KPIN	DAVID J. KELLY

Essex County Fire and Rescue Service
June 2021 Purchase Invoice Data

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Operations - USAR	2030	Operational Equipment Support	Freight Misc	03	2022	5.95	47611	24/06/2021	KPIN	TACTREE
Operations - USAR	2030	Operational Equipment Support	BG991 - 5.11 Side Trip Briefca	03	2022	75.00	47611	24/06/2021	KPIN	TACTREE
Operations - USAR	2030	Operational Equipment Support	JAU350B - 5.11 Bristol Parker	03	2022	225.00	47611	24/06/2021	KPIN	TACTREE
Property Services	1060	Grounds Maintenance	CONTRA FFIN 164666	03	2022	-155.66	47612	22/06/2021	KPIN	NBC ENVIRONMENT LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Traffic Tape. Red/White Frs. 7	03	2022	67.44	47678	14/05/2021	KPIN	PRO-TECT SAFETY SIGNS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	03	2022	20.00	47678	14/05/2021	KPIN	PRO-TECT SAFETY SIGNS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tape, POLICE DO NOT CROSS, blu	03	2022	36.90	47678	14/05/2021	KPIN	PRO-TECT SAFETY SIGNS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2022	102.03	47684	17/06/2021	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Corporate Comms	4008	Media Expenses	A3 prevention strategy	03	2022	59.00	47685	25/06/2021	KPIN	THE PRINTING PLACE LIMITED
Corporate Comms	4008	Media Expenses	A3 laminated Ops Delivery Plan	03	2022	85.00	47686	25/06/2021	KPIN	THE PRINTING PLACE LIMITED
Property Services	1501	Rent	Wethersfield - Land Barn & Bld	03	2022	5333.34	47687	16/06/2021	KPIN	DEFENCE INFRASTRUCTURE ORGANISATION
Property Services	1050	Building Maintenance	Cut out damaged section Forbo	03	2022	280.00	47689	25/06/2021	KPIN	FOUR STAR FLOORING CONTRACTS
Technical Services	2031	Managed Personal Protective Equipment	Managed PPE Charges July 2021	03	2022	56342.00	47691	25/06/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag Waste Hazard (Pk 25)	03	2022	14.28	47692	25/06/2021	KPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	03	2022	9.90	47692	25/06/2021	KPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Guaze - Haemostctc Z Fold 5 f	03	2022	267.80	47692	25/06/2021	KPIN	AERO HEALTHCARE LTD
ICT	4005	IT Consumables	Azure Overages May 2021	03	2022	1423.62	47693	25/06/2021	KPIN	INSIGHT DIRECT (UK) LTD
Property Services	1050	Building Maintenance	to repair/replace defective em	03	2022	286.80	47695	27/06/2021	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	to repair/replace emergency li	03	2022	692.80	47696	27/06/2021	KPIN	C S ELECTRICAL ESSEX LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Combination Filter, Mercury Su	03	2022	68.40	47723	25/06/2021	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size UK12.	03	2022	28.65	47724	25/06/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 5 -	03	2022	28.65	47724	25/06/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 5.5	03	2022	28.65	47724	25/06/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 6 -	03	2022	28.65	47724	25/06/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 7, M6	03	2022	28.65	47724	25/06/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 7.5,	03	2022	57.30	47724	25/06/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8, M6	03	2022	114.60	47724	25/06/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8.5-	03	2022	229.20	47724	25/06/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 9-	03	2022	257.85	47724	25/06/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 9.5-	03	2022	229.20	47724	25/06/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 10-	03	2022	343.80	47724	25/06/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 10.5-	03	2022	315.15	47724	25/06/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11- M	03	2022	85.95	47724	25/06/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11.5	03	2022	143.25	47724	25/06/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Property Services	1499	Furniture and Fittings	request for 4 x A4 clipped edg	03	2022	16.28	47725	23/06/2021	KPIN	BATES OFFICE SERVICES LIMITED
Training	0707	Operational Training Contracts	Consultancy support of the Ope	03	2022	800.00	47726	28/06/2021	KPIN	ANAMIL LIMITED
Human Resources	2016	Fitness Equipment	Cycle Scheme 2021-2022	03	2022	2485.83	47727	28/06/2021	KPIN	CYCLEScheme LTD
Property Services	1060	Grounds Maintenance	6 yard skip exchange	03	2022	178.50	47728	25/06/2021	KPIN	DUNMOW SKIPS LTD
Property Services	1050	Building Maintenance	Replace damaged hinge to exter	03	2022	73.70	47729	26/06/2021	KPIN	NORMAN DAVID MAINTENANCE
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2022	49.11	47737	29/06/2021	KPIN	DIRECT MEATS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Storage Box with Integral Lid	03	2022	114.90	47738	25/06/2021	KPIN	R S COMPONENTS LTD
ICT	2510	IT Communications	CALL / DATA CHARGES	03	2022	49.50	47740	23/06/2021	KPIN	VODAFONE LIMITED
Technical Services	2085	Breathing Apparatus	INTE06	03	2022	282.50	47741	19/05/2021	KPIN	INTERSPIRO LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2022	147.65	47743	28/06/2021	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
ICT	2040	IT Maintenance and Contracts	Checkpoint Premium support, NG	03	2022	40252.06	47745	28/06/2021	KPIN	SAPPHIRE TECHNOLOGIES LTD
ICT	2040	IT Maintenance and Contracts	Annual Support year 1	03	2022	400.00	47749	28/06/2021	KPIN	CIVICA UK LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2022	88.23	47750	28/06/2021	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2022	7.50	47751	28/06/2021	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2022	14.55	47752	25/06/2021	KPIN	DONALD FREESTON
Property Services	1040	Planned Works	Generator - Monthly retainer f	03	2022	235.00	47756	30/06/2021	KPIN	OPTIMUM POWER SERVICES LTD
Water Services	2087	Water Services	Freight Misc	03	2022	9.50	47759	29/06/2021	KPIN	WALTERS & WALTERS LTD
Water Services	2087	Water Services	Giant Chalk Blocks (Pack 16)	03	2022	77.60	47759	29/06/2021	KPIN	WALTERS & WALTERS LTD
Property Services	1050	Building Maintenance	Pipework burst in plantroom -	03	2022	209.90	47764	29/06/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Boiler Cupboard Extractor Fan.	03	2022	48.31	47766	29/06/2021	KPIN	BALM & DAVIES LTD
Property Services	1060	Grounds Maintenance	Vermint Control Monthly: 132-Ke	03	2022	155.66	47776	28/06/2021	KPIN	NBC ENVIRONMENT LTD
COVID19	B114	Fixed Assets Under Construction ITC Equipment	Sony 65" FWD-65X80H/UK2 (With	03	2022	1606.00	47778	28/06/2021	KPIN	BREEZE OFFICE SOLUTIONS
COVID19	B114	Fixed Assets Under Construction ITC Equipment	Sony 75" FW-75BZ40H/UK1 (With	03	2022	1518.00	47778	28/06/2021	KPIN	BREEZE OFFICE SOLUTIONS
COVID19	B114	Fixed Assets Under Construction ITC Equipment	Manhattan Monitor Mount (part	03	2022	1175.00	47778	28/06/2021	KPIN	BREEZE OFFICE SOLUTIONS
Water Services	2087	Water Services	CREDIT KPIN 44069	03	2022	-367.00	47789	29/06/2021	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Human Resources	0960	Occupational Health	Occupational Health	03	2022	-45.00	164654	09/04/2021	FPIN	MO HUTCHINSON
Property Services	1302	Electricity	ADJ. TO FFIN 164562	03	2022	16.32	164655	15/02/2021	FPIN	SCOTTISH POWER
Property Services	1301	Gas	ADJ. TO FFIN 164562	03	2022	16.32	164655	15/02/2021	FPIN	SCOTTISH POWER
Water Services	2087	Water Services	CR FOR KPIN 47029 - INV CANCEL	03	2022	-767.58	164657	09/06/2021	FPIN	FLAG PAINTS LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	03	2022	-3577.50	164658	19/10/2020	FPIN	UNIVERSITY OF CENTRAL LANCASHIRE

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1301	Gas	CONTRA KPIN 47153	03	2022	-62.52	164659	03/02/2021	FPIN	SCOTTISH POWER
Property Services	1302	Electricity	CONTRA KPIN 47153	03	2022	-54.43	164659	03/02/2021	FPIN	SCOTTISH POWER
Human Resources	2903	Consultancy Fees	CONTRA KPIN 43354	03	2022	-350.00	164660	16/02/2021	FPIN	THOMPSONS SOLICITORS
Technical Services	2030	Operational Equipment Support	KPIN 45848 - LATE PAYMENT FEE	03	2022	3.50	164663	28/06/2021	FPIN	FEDEX EXPRESS UK TRANSPORTATION LIMITED
Not Analysed	B113	Fixed Assets Under Construction Vehicles	SALE OF VW TIGUAN - M13483	03	2022	26250.00	164664	30/06/2021	FPIN	CAMBRIDGESHIRE & PETERBOROUGH FIRE
Prevention	4019	Community Safety	motorcycle - 1 year lease	03	2022	3052.50	164665	29/06/2021	FPIN	CANNON MOTORCYCLES LTD
Property Services	1060	Grounds Maintenance	TO REVERSE KPIN 47612 (DUPLICA	03	2022	155.66	164666	22/06/2021	FPIN	NBC ENVIRONMENT LTD