

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

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

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

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

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1060	Grounds Maintenance	Grounds Maintenance	04	2022	53.12	47194	08/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	04	2022	39.05	47194	08/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	04	2022	79.06	47194	08/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	04	2022	54.54	47194	08/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	04	2022	39.05	47194	08/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	04	2022	344.39	47194	08/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	04	2022	167.77	47194	08/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	04	2022	44.65	47194	08/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	04	2022	36.84	47194	08/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	04	2022	23.87	47194	08/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	04	2022	36.84	47194	08/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	04	2022	101.27	47194	08/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	04	2022	18.42	47194	08/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	04	2022	9.76	47194	08/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	04	2022	36.84	47194	08/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	04	2022	33.60	47194	08/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	04	2022	88.86	47194	08/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	04	2022	26.64	47194	08/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	04	2022	70.92	47194	08/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	04	2022	43.88	47194	08/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	04	2022	30.36	47194	08/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	04	2022	57.40	47194	08/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	04	2022	55.04	47194	08/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	04	2022	18.42	47194	08/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	04	2022	32.57	47194	08/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	04	2022	86.65	47194	08/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	04	2022	113.69	47194	08/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	04	2022	362.59	47194	08/06/2021	KPIN	MITIE LANDSCAPES LIMITED
Training Projects-Earmarked Res Funded	0710	Organisational Development	Organisational Development	04	2022	150.00	47272	14/06/2021	KPIN	WADDINGTON BROWN LIMITED
Operations	4009	Operational Support Costs	Disposal of Operational Produc	04	2022	477.55	47276	13/06/2021	KPIN	WASTECARE LTD
Operations	4009	Operational Support Costs	OVERCHARGE ON INVOICE	04	2022	697.88	47276	13/06/2021	KPIN	WASTECARE LTD
Training Projects-Earmarked Res Funded	0702	External Training - L&D Panel	External Training - L&D Panel	04	2022	1540.00	47280	15/06/2021	KPIN	ONTRACK INTERNATIONAL LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2022	1653.44	47283	14/06/2021	KPIN	RIX PETROLEUM LIMITED
Training	0707	Operational Training Contracts	LGV Driver Training 15.06.21 -	04	2022	550.00	47285	15/06/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Admin Fee	04	2022	55.00	47285	15/06/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Driving Test	04	2022	115.00	47285	15/06/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0715	In House Operational Training	In House Operational Training	04	2022	22.50	47290	15/06/2021	KPIN	B O C LTD
Training	0715	In House Operational Training	In House Operational Training	04	2022	40.96	47290	15/06/2021	KPIN	B O C LTD
ICT	2040	IT Maintenance and Contracts	Freshservice Onboarding gold	04	2022	15000.00	47303	16/06/2021	KPIN	FRESHWORKS INC.
ICT	2040	IT Maintenance and Contracts	Freshservice Assets	04	2022	2880.00	47303	16/06/2021	KPIN	FRESHWORKS INC.
ICT	2040	IT Maintenance and Contracts	Freshservice Enterprise Annual	04	2022	25920.00	47303	16/06/2021	KPIN	FRESHWORKS INC.
ICT	2510	IT Communications	CREDIT KPIN 41578 / ICT 14548	04	2022	-1856.40	47312	16/06/2021	KPIN	PAGEONE COMMUNICATIONS LTD
Training Projects-Earmarked Res Funded	0702	External Training - L&D Panel	External Training - L&D Panel	04	2022	1540.00	47315	16/06/2021	KPIN	ONTRACK INTERNATIONAL LIMITED
Property Services	1330	Building Cleaning	Welfare goods and services - 0	04	2022	6.00	47322	31/05/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	04	2022	2.40	47322	31/05/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	04	2022	6.00	47322	31/05/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	04	2022	29.70	47322	31/05/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	04	2022	7.20	47322	31/05/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	04	2022	3.60	47322	31/05/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	04	2022	36.50	47322	31/05/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	04	2022	3.60	47322	31/05/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	04	2022	3.60	47322	31/05/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	04	2022	3.60	47322	31/05/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	04	2022	3.60	47322	31/05/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	04	2022	3.60	47322	31/05/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	04	2022	3.60	47322	31/05/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	04	2022	3.60	47322	31/05/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	04	2022	3.60	47322	31/05/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	04	2022	4.80	47322	31/05/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	04	2022	4.80	47322	31/05/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	04	2022	4.80	47322	31/05/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	04	2022	7.20	47322	31/05/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	04	2022	3.60	47322	31/05/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	04	2022	60.40	47322	31/05/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	04	2022	3.60	47322	31/05/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	04	2022	6.00	47322	31/05/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	04	2022	3.60	47322	31/05/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods and services - 0	04	2022	7.20	47322	31/05/2021	KPIN	PHS GROUP

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

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

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

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



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



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

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

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

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



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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Human Resources	0960	Occupational Health	Occupational Health	04	2022	10908.00	47857	30/06/2021	KPIN	PEOPLE ASSET MANAGEMENT LIMITED
Property Services	1050	Building Maintenance	WC/Shower (door ref: 907A) -	04	2022	103.44	47858	01/07/2021	KPIN	GARDHAMS PROPERTY SERVICES
Technical Services	2030	Operational Equipment Support	Brasso Metal Polish 175ml	04	2022	3.15	47859	01/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Hard Surface Cleaner	04	2022	10.10	47859	01/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Cleanline 5Lt	04	2022	3.38	47859	01/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	04	2022	8.08	47859	01/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	04	2022	18.28	47859	01/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	04	2022	31.48	47859	01/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	04	2022	15.64	47859	01/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap Liquid Standard 1000MI (	04	2022	36.68	47859	01/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	04	2022	46.92	47859	01/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	04	2022	20.20	47859	01/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel6663 White K/Clark	04	2022	171.24	47859	01/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 875Mm	04	2022	1.52	47859	01/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	0960	Occupational Health	Occupational Health	04	2022	40.00	47860	20/05/2021	KPIN	THE PHYSIOTHERAPY PRACTICE
Training	0715	In House Operational Training	In House Operational Training	04	2022	420.00	47861	17/06/2021	KPIN	TRAVIS PERKINS TRADING CO LTD
Training	0715	In House Operational Training	In House Operational Training	04	2022	30.00	47861	17/06/2021	KPIN	TRAVIS PERKINS TRADING CO LTD
ICT	2040	IT Maintenance and Contracts	Monthly recurring charge June	04	2022	833.34	47862	30/06/2021	KPIN	KEFRON INTERNATIONAL LIMITED
Human Resources	2016	Fitness Equipment	D92CBNE0-DL02NR Group CycleD	04	2022	1250.00	47863	30/06/2021	KPIN	TECHNOGYM UK LTD
Corporate Comms	4008	Media Expenses	Folded leaflets	04	2022	935.00	47864	30/06/2021	KPIN	BENSONS PRINTING COMPANY LTD
Property Services	4003	Postage Direct Mailing & Carriage	Franking Machine Lease 8/8/21-	04	2022	67.07	47865	02/07/2021	KPIN	QUADIENT FINANCE UK LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	Franking Machine Lease 8/8/21-	04	2022	67.07	47865	02/07/2021	KPIN	QUADIENT FINANCE UK LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	Franking Machine Lease 8/8/21-	04	2022	67.07	47865	02/07/2021	KPIN	QUADIENT FINANCE UK LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	Franking Machine Lease 8/8/21-	04	2022	67.07	47865	02/07/2021	KPIN	QUADIENT FINANCE UK LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	Franking Machine Lease 8/8/21-	04	2022	67.07	47865	02/07/2021	KPIN	QUADIENT FINANCE UK LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	Franking Machine Lease 8/8/21-	04	2022	519.10	47865	02/07/2021	KPIN	QUADIENT FINANCE UK LIMITED
Property Services	1050	Building Maintenance	Rear bay door 1. Roller hinge	04	2022	213.40	47866	01/07/2021	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Bay door OOH 26/6/21 2000hrs -	04	2022	232.65	47867	01/07/2021	KPIN	HS DOOR SYSTEMS LTD
ICT	2510	IT Communications	SMS CHARGES - JUNE	04	2022	376.88	47868	30/06/2021	KPIN	TA AND MB LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2022	7246.01	47870	30/06/2021	KPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Not Analysed	B118	Asset Protection	2021/457Appliance bay door ren	04	2022	2179.01	47871	12/05/2021	KPIN	R G CARTER SOUTHERN LIMITED
Technical Services	2031	Managed Personal Protective Equipment	CREDIT RE KPIN 47604	04	2022	-480.00	47872	28/06/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Innovation and Change	2902	Legal Expenses	Legal Expenses	04	2022	1362.90	47873	30/06/2021	KPIN	BEVAN BRITTAN LLP
Corporate Comms	4008	Media Expenses	Graphic Design safety leaflet	04	2022	440.00	47874	02/07/2021	KPIN	BALFOUR WONG LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	04	2022	150.00	47876	30/06/2021	KPIN	SFJ AWARDS LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	04	2022	150.00	47877	30/06/2021	KPIN	SFJ AWARDS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2022	3129.00	47878	01/07/2021	KPIN	RIX PETROLEUM LIMITED
Property Services	1330	Building Cleaning	Confidential Waste Collection	04	2022	25.00	47879	02/07/2021	KPIN	SHRED 4 SECURITY LTD
Property Services	1330	Building Cleaning	Confidential Waste Collection	04	2022	25.00	47880	02/07/2021	KPIN	SHRED 4 SECURITY LTD
Technical Services	2031	Managed Personal Protective Equipment	CREDIT RE KPIN 36042	04	2022	-67.69	47881	28/06/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Technical Services	2031	Managed Personal Protective Equipment	CREDIT RE KPIN 45988	04	2022	-255.53	47882	28/06/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	4111	Subsistence Allowances	Subsistence Allowances	04	2022	90.06	47883	24/06/2021	KPIN	BANNER GROUP LIMITED
Workshop Engineering	6899	Miscellaneous Expenses	SLIC01	04	2022	130.00	47913	07/06/2021	KPIN	SLICKER RECYCLING
Technical Services	2085	Breathing Apparatus	WEBE01	04	2022	96.94	47937	30/06/2021	KPIN	WEBER RESCUE UK LTD
Prevention	4021	Home Safety	Smoke alarm backing plate - Fi	04	2022	100.00	47938	02/07/2021	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Prevention	4021	Home Safety	Smoke alarm optical C/W sing	04	2022	5250.00	47939	02/07/2021	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tumbler Drinking 570MI (1 Pint	04	2022	27.99	47940	04/07/2021	KPIN	NISBETS PLC
Catering	2017	Canteen Equipment	4 slice toaster	04	2022	49.99	47941	04/07/2021	KPIN	NISBETS PLC
Property Services	1050	Building Maintenance	Fit closer and strip to watch	04	2022	105.00	47942	02/07/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Please raise order with Norman	04	2022	89.13	47943	02/07/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To re-fix handle to window	04	2022	48.21	47944	02/07/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Door not closing properly	04	2022	42.00	47945	02/07/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Digilock to stores office door	04	2022	36.97	47946	02/07/2021	KPIN	NORMAN DAVID MAINTENANCE
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Cleaner 1L	04	2022	24.00	47947	02/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Oven & Grill Cleaner 500ml	04	2022	9.84	47947	02/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	STERILIZING FLUID MILTON 5 LI	04	2022	31.74	47947	02/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel6663 White K/Clark	04	2022	285.40	47947	02/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Cleanline 5Lt	04	2022	3.38	47947	02/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 750ml	04	2022	2.44	47947	02/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	to replace defective emergency	04	2022	1741.92	47948	04/07/2021	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	to Install a 16amp Radial powe	04	2022	502.50	47949	04/07/2021	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1499	Furniture and Fittings	Desk and Chair delivery follow	04	2022	65.00	47950	03/07/2021	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Operations	4009	Operational Support Costs	CREDIT KPIN 47276	04	2022	-697.88	47952	02/07/2021	KPIN	WASTECARE LTD
Operations - USAR	2030	Operational Equipment Support	Freight Misc	04	2022	5.50	47953	02/07/2021	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Operations - USAR	2030	Operational Equipment Support	Bag Rucksack River Trek 75L	04	2022	108.33	47953	02/07/2021	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
ICT	6099	Subscriptions - Corporate	Recruitment Solutions - Athena	04	2022	4166.67	47954	01/07/2021	KPIN	TD SOFTWARE LTD

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

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

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



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

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

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
ICT	2040	IT Maintenance and Contracts	SANJ Handheld (Incl. uplift) (	04	2022	628.56	48105	09/07/2021	KPIN	AIRWAVE SOLUTIONS LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2022	565.00	48106	29/06/2021	KPIN	SILVER STREET CLINIC LIMITED
ICT	4005	IT Consumables	To Waltham Abbey W73 Fire stat	04	2022	1120.00	48109	30/06/2021	KPIN	MERVAD ELECTRICAL LIMITED
Human Resources	2016	Fitness Equipment	D92CBNE0-DL02NR Group CycleD	04	2022	1250.00	48110	09/07/2021	KPIN	TECHNOGYM UK LTD
Human Resources	2016	Fitness Equipment	D92CBNE0-DL02NR Group CycleD	04	2022	1250.00	48111	09/07/2021	KPIN	TECHNOGYM UK LTD
Human Resources	2016	Fitness Equipment	D92CBNE0-DL02NR Group CycleD	04	2022	1250.00	48112	09/07/2021	KPIN	TECHNOGYM UK LTD
Human Resources	2016	Fitness Equipment	D92CBNE0-DL02NR Group CycleD	04	2022	1250.00	48113	09/07/2021	KPIN	TECHNOGYM UK LTD
Human Resources	2016	Fitness Equipment	D92CBNE0-DL02NR Group CycleD	04	2022	1250.00	48114	09/07/2021	KPIN	TECHNOGYM UK LTD
Human Resources	2016	Fitness Equipment	D92CBNE0-DL02NR Group CycleD	04	2022	1250.00	48115	09/07/2021	KPIN	TECHNOGYM UK LTD
Property Services	1050	Building Maintenance	Control - external gate	04	2022	192.50	48116	09/07/2021	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To remedy defective automatic	04	2022	192.50	48117	09/07/2021	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To remedy defective close butt	04	2022	177.10	48118	09/07/2021	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	OOH call out on the 29/06/21 a	04	2022	260.00	48119	09/07/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy defective cluster of	04	2022	188.25	48120	09/07/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Lights not working	04	2022	111.25	48121	09/07/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair emergency light in	04	2022	165.25	48122	09/07/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Light not working	04	2022	135.92	48123	09/07/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair defective Genie lead	04	2022	91.25	48124	09/07/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Light to wc	04	2022	142.50	48125	09/07/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie lead to DIM vehicle - tr	04	2022	91.25	48126	09/07/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	to check lead etc for station	04	2022	38.50	48127	09/07/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Towel rail - trips circuit	04	2022	115.50	48128	09/07/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	emergency lighting light (em13	04	2022	33.50	48129	09/07/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To relamp lights	04	2022	60.25	48130	09/07/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	no light to locker room	04	2022	110.50	48131	09/07/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	no light to locker room	04	2022	140.74	48132	09/07/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy defective emergency	04	2022	99.81	48133	09/07/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Light to fridge room not worki	04	2022	96.31	48134	09/07/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie lead cover broken off -	04	2022	160.20	48135	09/07/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	emergency lighting in the lob	04	2022	385.43	48136	09/07/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Emg light	04	2022	79.00	48137	09/07/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Emg light	04	2022	127.36	48138	09/07/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace damaged Square D ma	04	2022	381.43	48139	09/07/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	No power to genie lead bay 2	04	2022	120.94	48140	09/07/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair defective genie lead	04	2022	146.75	48141	09/07/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie lead	04	2022	173.37	48142	09/07/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Light in WC	04	2022	117.07	48143	09/07/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace cap on genie lead i	04	2022	80.00	48144	09/07/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Room only has 1 functioning li	04	2022	160.44	48145	09/07/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie lead plug	04	2022	124.69	48146	09/07/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie leads not charging	04	2022	118.87	48147	09/07/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace missing cover to ge	04	2022	33.50	48148	09/07/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie lead relocations	04	2022	396.75	48149	09/07/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To re-lamp light above printer	04	2022	234.08	48150	09/07/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	heater in bay not working	04	2022	591.75	48151	09/07/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Investigate bay lights - stay	04	2022	2931.62	48152	09/07/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	repair a faulty ceiling extrac	04	2022	406.33	48153	09/07/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To supply and install 7 no. Th	04	2022	1207.75	48154	09/07/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair/replace faulty light	04	2022	216.80	48155	09/07/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Exterior lights Museum	04	2022	127.44	48156	09/07/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To re-lamp light	04	2022	164.46	48157	09/07/2021	KPIN	MUNRO BUILDING SERVICES LTD
Operations	2401	Laundry	Cleaning of Fire Trousers	04	2022	36.70	48158	09/07/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Tunic	04	2022	36.70	48158	09/07/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of USAR Trousers	04	2022	14.68	48159	09/07/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of USAR Tunic	04	2022	14.68	48159	09/07/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Property Services	1040	Planned Works	Vermin Control - JULY -Grays F	04	2022	65.00	48160	09/07/2021	KPIN	MID-ESSEX PEST CONTROL
Water Services	2087	Water Services	FS00001584	04	2022	549.00	48161	08/07/2021	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00000934	04	2022	310.00	48162	08/07/2021	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Not Analysed	B202	Essex On Line Partnership	WARP service renewal 2021-2022	04	2022	8000.00	48163	09/07/2021	KPIN	S3IA LIMITED
Property Services	1050	Building Maintenance	Bird nest removal	04	2022	75.00	48164	09/07/2021	KPIN	MID-ESSEX PEST CONTROL
Human Resources	0960	Occupational Health	Occupational Health	04	2022	160.00	48165	10/07/2021	KPIN	ELIZABETH COX
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	04	2022	2.52	48166	09/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel6663 White K/Clark	04	2022	199.78	48166	09/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	04	2022	23.61	48166	09/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	04	2022	15.64	48166	09/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES

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



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

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

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

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

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



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

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

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

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

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

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



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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Human Resources	0960	Occupational Health	Occupational Health	04	2022	440.00	48684	26/07/2021	KPIN	ELIZABETH COX
Technical Services	2030	Operational Equipment Support	Freight Misc	04	2022	5.50	48685	26/07/2021	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Technical Services	2030	Operational Equipment Support	12331-321-559 Pro Gloves Red L	04	2022	73.13	48685	26/07/2021	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Finance & Pay	2903	Consultancy Fees	Actuarial Recharges	04	2022	2078.79	48690	14/07/2021	KPIN	ESSEX PENSION FUND
Finance & Pay	2903	Consultancy Fees	Essex Pension Fund Charge	04	2022	335.00	48690	14/07/2021	KPIN	ESSEX PENSION FUND
Finance & Pay	2903	Consultancy Fees	Audit Assumance/Audit Queries	04	2022	442.11	48690	14/07/2021	KPIN	ESSEX PENSION FUND
Finance & Pay	2903	Consultancy Fees	Essex Fire Uniform - IAS 19 Re	04	2022	11095.00	48690	14/07/2021	KPIN	ESSEX PENSION FUND
Innovation and Change	2903	Consultancy Fees	Change Consultant - Advisory W	04	2022	10500.00	48698	28/07/2021	KPIN	MLC PARTNERS LIMITED
Property Services	1499	Furniture and Fittings	Install various white boards a	04	2022	84.00	48699	27/07/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Install notice boards	04	2022	105.00	48700	27/07/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1060	Grounds Maintenance	Vermin Control - JULY	04	2022	155.66	48703	28/07/2021	KPIN	NBC ENVIRONMENT LTD
Property Services	1040	Planned Works	Generator - Monthly retainer f	04	2022	235.00	48704	27/07/2021	KPIN	OPTIMUM POWER SERVICES LTD
Finance & Pay	4028	Bank Charges	BANK CHARGES - JUNE	04	2022	61.72	48706	09/07/2021	KPIN	LLOYDS BANK
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Form Fb11 Stores Request A5	04	2022	174.00	48708	27/07/2021	KPIN	DIAMOND PRESS LTD
Property Services	1330	Building Cleaning	Covid 19 Sanitisation - JULY	04	2022	1352.75	48712	28/07/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation - JULY	04	2022	1171.84	48712	28/07/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation - JULY	04	2022	1352.75	48712	28/07/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation - JULY	04	2022	1354.85	48712	28/07/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation - JULY	04	2022	1352.75	48712	28/07/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation - JULY	04	2022	1199.48	48712	28/07/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation - JULY	04	2022	1322.23	48712	28/07/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation - JULY	04	2022	1303.61	48712	28/07/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation - JULY	04	2022	1352.75	48712	28/07/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation - JULY	04	2022	1159.29	48712	28/07/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation - JULY	04	2022	1574.13	48712	28/07/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation - JULY	04	2022	1304.84	48712	28/07/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - JULY	04	2022	1385.50	48713	28/07/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - JULY	04	2022	2204.25	48713	28/07/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - JULY	04	2022	2290.11	48713	28/07/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - JULY	04	2022	4692.16	48713	28/07/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - JULY	04	2022	1185.65	48713	28/07/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - JULY	04	2022	1119.24	48713	28/07/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - JULY	04	2022	1508.13	48713	28/07/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - JULY	04	2022	575.16	48713	28/07/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - JULY	04	2022	1312.10	48713	28/07/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - JULY	04	2022	1533.73	48713	28/07/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - JULY	04	2022	710.86	48713	28/07/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - JULY	04	2022	682.34	48713	28/07/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - JULY	04	2022	946.35	48713	28/07/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - JULY	04	2022	1458.57	48713	28/07/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - JULY	04	2022	1182.24	48713	28/07/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - JULY	04	2022	972.98	48713	28/07/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - JULY	04	2022	1088.59	48713	28/07/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - JULY	04	2022	1264.21	48713	28/07/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - JULY	04	2022	1182.24	48713	28/07/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1050	Building Maintenance	To investigate complaint about	04	2022	138.73	48716	28/07/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Intruder alarm needs isolating	04	2022	154.38	48717	28/07/2021	KPIN	BLAKE CONTRACTORS LTD
Technical Services	2085	Breathing Apparatus	INTE06	04	2022	130.92	48722	20/07/2021	KPIN	INTERSPIRO LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	04	2022	1557.60	48724	30/07/2021	KPIN	C R SWIFT LANDSCAPING LTD
Human Resources	0962	Employee Subscriptions	CIPD Membership Renewals 2021/	04	2022	3474.00	48725	24/06/2021	KPIN	CHARTERED INSTITUTE OF PERSONNEL & DEVELOPMENT
Property Services	1499	Furniture and Fittings	Drawers jammed on pedestal	04	2022	21.00	48726	28/07/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	to be in attendance for Zurric	04	2022	104.28	48727	28/07/2021	KPIN	NORMAN DAVID MAINTENANCE
Not Analysed	B118	Asset Protection	2021/466 NTTL Entrance Lobby t	04	2022	3766.57	48729	28/07/2021	KPIN	MILLANE CONTRACT SERVICES LTD
Property Services	1050	Building Maintenance	OOH call out on the 4/07/21 to	04	2022	236.25	48730	28/07/2021	KPIN	BLAKE CONTRACTORS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2022	9.99	48735	29/07/2021	KPIN	F G LANG ( GRAYS ) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Saw blade HCS 240mm Bosch S15	04	2022	136.35	48735	29/07/2021	KPIN	F G LANG ( GRAYS ) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bin Pedal White 50 Ltr	04	2022	9.01	48737	28/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel6663 White K/Clark	04	2022	171.24	48737	28/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 8042 Scott 2 Ply	04	2022	40.40	48737	28/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel Blue Paper Roll (Case o	04	2022	23.51	48737	28/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	B/A Wipe- Wypall X80	04	2022	104.58	48737	28/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel (1	04	2022	46.92	48737	28/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Aluminium Mop Handle Yellow Gr	04	2022	10.10	48737	28/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder Bryta 5kg	04	2022	23.46	48737	28/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Henry Hoover Bags Pk10	04	2022	5.56	48737	28/07/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES

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

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