

**Essex County Fire and Rescue Service**  
**May 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	CONTRA FPIN 164641	02	2022	-111.15	31413	09/12/2019	KPIN	ANGLIAN WATER BUSINESS ( NATIONAL ) LTD
ICT	4005	IT Consumables	Ricoh copy charges APR 20 - JU	02	2022	1357.02	36632	09/07/2020	KPIN	RICOH UK LIMITED (Northampton)
Property Services	1301	Gas	CONTRA FOR KPIN 44988	02	2022	783.37	38345	09/09/2020	KPIN	CALOR GAS LIMITED
Human Resources	2903	Consultancy Fees	1 x Job Evaluation - Deputy Pa	02	2022	650.00	38719	30/09/2020	KPIN	THE KORN FERRY HAY GROUP LTD
Human Resources	2903	Consultancy Fees	Admin Fee	02	2022	78.00	38719	30/09/2020	KPIN	THE KORN FERRY HAY GROUP LTD
ICT	4005	IT Consumables	Ricoh copy charges APR 20 - JU	02	2022	1105.35	39247	13/10/2020	KPIN	RICOH UK LIMITED (Northampton)
Human Resources	2903	Consultancy Fees	1 x Job Evaluation - Finance	02	2022	650.00	39539	31/07/2020	KPIN	THE KORN FERRY HAY GROUP LTD
Human Resources	2903	Consultancy Fees	Admin Fee	02	2022	78.00	39539	31/07/2020	KPIN	THE KORN FERRY HAY GROUP LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2022	298.22	39926	04/11/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2022	346.32	39926	04/11/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
ICT	4005	IT Consumables	Ricoh copy charges SEP 20 - NO	02	2022	108.99	41127	10/12/2020	KPIN	RICOH UK LIMITED (Northampton)
ICT	4005	IT Consumables	Ricoh copy charges OCT 20 -DEC	02	2022	79.78	41928	10/01/2021	KPIN	RICOH UK LIMITED (Northampton)
Training	0715	In House Operational Training	In House Operational Training	02	2022	75.00	42520	28/01/2021	KPIN	THE RAPID RESULTS COLLEGE LTD
Training	0715	In House Operational Training	In House Operational Training	02	2022	399.50	42520	28/01/2021	KPIN	THE RAPID RESULTS COLLEGE LTD
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2022	93.34	42946	08/02/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
ICT	2040	IT Maintenance and Contracts	Micrssoft E3 licences swapped f	02	2022	422.80	43022	10/02/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	40 Microsoft E3 Licences for 1	02	2022	845.60	43022	10/02/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Dyn365ETeamMembers ShrdSvr ALN	02	2022	225.50	43022	10/02/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Power BI licences x 6	02	2022	36.24	43022	10/02/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Microsoft Project Plan 5 - Luc	02	2022	33.22	43022	10/02/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Power Bi Pro (ICT) per month	02	2022	6.04	43022	10/02/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Power Bi Pro 10 users x 12 mon	02	2022	60.40	43022	10/02/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	2 Power BI licences under CSP	02	2022	12.08	43022	10/02/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Microsoft Add on E3 audio conf	02	2022	3.02	43022	10/02/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Dyn365EForCustmrSrvc ShrdSvr A	02	2022	5464.02	43022	10/02/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Microsoft CSP Microsoft 365 F3	02	2022	48.32	43022	10/02/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Microsoft E3 Licences 50 users	02	2022	1057.00	43022	10/02/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	E5 licence x 1	02	2022	38.89	43022	10/02/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Power Bi Pro pe	02	2022	6.04	43022	10/02/2021	KPIN	INSIGHT DIRECT (UK) LTD
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2022	62.70	43051	11/02/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	CONTRA KPIN 45847	02	2022	196.41	43292	05/02/2021	KPIN	FEDEX EXPRESS UK TRANSPORTATION LIMITED
ICT	2040	IT Maintenance and Contracts	Rioh V1392500855 - Colchester	02	2022	349.00	43357	16/02/2021	KPIN	RICOH UK LIMITED (Northampton)
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2022	-567.58	43395	17/02/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2022	-346.32	43395	17/02/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2022	-317.46	43395	17/02/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2022	-298.22	43395	17/02/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2022	-290.10	43397	17/02/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2022	-512.51	43397	17/02/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2022	-386.80	43397	17/02/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2022	-299.77	43397	17/02/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2022	-348.12	43397	17/02/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	2903	Consultancy Fees	Invoice 488201	02	2022	4500.00	43469	27/01/2021	KPIN	CAPSTICK'S SOLICITORS LLP
Human Resources	2903	Consultancy Fees	Invoice 488424	02	2022	900.00	43470	28/01/2021	KPIN	CAPSTICK'S SOLICITORS LLP
Property Services	1501	Rent	Wethersfield - Land Barn & Bld	02	2022	5333.34	43748	22/02/2021	KPIN	DEFENCE INFRASTRUCTURE ORGANISATION
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	02	2022	15.74	43766	01/03/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bucket Builders - Plastic 15L	02	2022	5.61	43766	01/03/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	02	2022	60.60	43766	01/03/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Tea Towel White 475 X 725Mm	02	2022	11.40	43766	01/03/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	02	2022	31.28	43766	01/03/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel.6663, White K/Clark	02	2022	114.16	43766	01/03/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Training	0707	Operational Training Contracts	Extra Weekend Training - Appro	02	2022	2670.00	43770	02/03/2021	KPIN	CIPHER MEDICAL CONSULTANCY LIMITED
Training	0707	Operational Training Contracts	Casulty Care (Jan/Feb 21)	02	2022	7410.00	43770	02/03/2021	KPIN	CIPHER MEDICAL CONSULTANCY LIMITED
Training	0707	Operational Training Contracts	Casulty Care (Jan/Feb 21) - We	02	2022	5340.00	43770	02/03/2021	KPIN	CIPHER MEDICAL CONSULTANCY LIMITED
Property Services	1301	Gas	CONTRA FOR FPIN 164638	02	2022	46.25	43909	02/03/2021	KPIN	BRITISH GAS
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	CREDIT KPIN 35956	02	2022	-82.98	43998	09/03/2021	KPIN	RICOH UK LIMITED (Northampton)
Human Resources	2902	Legal Expenses	Legal Expenses	02	2022	637.05	44126	11/03/2021	KPIN	IMPROVEMENT & DEVELOPMENT AGENCY
Purchasing & Supply	2024	Cleaning Equipment	Brushes:Washing Up Brush Nylon	02	2022	1.50	44579	24/03/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	02	2022	4.04	44579	24/03/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Sponge Large (Car)	02	2022	1.08	44579	24/03/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	02	2022	7.82	44579	24/03/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	02	2022	46.92	44579	24/03/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel.6663, White K/Clark	02	2022	142.70	44579	24/03/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L	02	2022	14.76	44579	24/03/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 750ml	02	2022	7.32	44579	24/03/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bucket Builders - Plastic 15L	02	2022	3.74	44579	24/03/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap, Liquid Standard 1000Ml (	02	2022	36.68	44579	24/03/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES

**Essex County Fire and Rescue Service  
May 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	Soap Liquid Antiseptic Ltr (Pk	02	2022	33.62	44579	24/03/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	02	2022	16.50	44582	25/03/2021	KPIN	DELTA FIRE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Breeching, 2 way collecting wi	02	2022	485.90	44582	25/03/2021	KPIN	DELTA FIRE LIMITED
ICT	4005	IT Consumables	USAGE CHARGES 18/12/20 - 25/0	02	2022	2987.23	44605	25/03/2021	KPIN	KYOCERA DOCUMENT SOLUTIONS (UK) LTD
Operations	2401	Laundry	Laundry services - February 20	02	2022	133.80	44634	28/03/2021	KPIN	JOHNSONS TEXTILE SERVICES LTD
Technical Services	2030	Operational Equipment Support	Suit, Dry Suit Front Entry - R	02	2022	2130.00	44708	30/03/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	CARRIAGE	02	2022	17.00	44708	30/03/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Water Rescue (Red) Safety Helm	02	2022	220.00	44708	30/03/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Property Services	2903	Consultancy Fees	CONTRA FOR FPIN 164649	02	2022	2850.00	44764	30/03/2021	KPIN	COUNTRYWIDE ESTATE AGENTS
Training	0710	Organisational Development	Organisational Development	02	2022	900.00	44777	29/03/2021	KPIN	WADDINGTON BROWN LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	02	2022	56.56	44853	31/03/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 600 X 600Mm	02	2022	14.58	44853	31/03/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bucket Builders - Plastic 15L	02	2022	7.48	44853	31/03/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Hard Surface Cleaner	02	2022	20.20	44853	31/03/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	02	2022	57.08	44853	31/03/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	2903	Consultancy Fees	CONTRA FOR FPIN 164650	02	2022	2900.00	44854	31/03/2021	KPIN	COUNTRYWIDE ESTATE AGENTS
Not Analysed	B303	Accrual Rates	RATES - MALDON 2021/22	02	2022	29440.00	44857	11/03/2021	KPIN	MALDON DISTRICT COUNCIL - BUSINESS RATES ONLY
Not Analysed	B303	Accrual Rates	RATES - TOLLESBURY 2021/22	02	2022	4241.50	44858	11/03/2021	KPIN	MALDON DISTRICT COUNCIL - BUSINESS RATES ONLY
Not Analysed	B303	Accrual Rates	RATES - BURNHAM 2021/22	02	2022	11102.75	44859	11/03/2021	KPIN	MALDON DISTRICT COUNCIL - BUSINESS RATES ONLY
ICT	2040	IT Maintenance and Contracts	Monthly recurring charge March	02	2022	1085.84	44891	31/03/2021	KPIN	KEFRON INTERNATIONAL LIMITED
Property Services	1040	Planned Works	DUP OF KPIN 45159 - NOW CREDIT	02	2022	65.00	44920	31/03/2021	KPIN	MID-ESSEX PEST CONTROL
Purchasing & Supply	2001	Procurement Costs	CONTRA KPIN 45875	02	2022	1000.00	44952	26/03/2021	KPIN	TRAFFORD COUNCIL
Property Services	1060	Grounds Maintenance	Plant hire - April	02	2022	252.80	44969	05/04/2021	KPIN	PLANTERIA GROUP UK LTD
ICT	2510	IT Communications	SMS CHARGES - MARCH 2021	02	2022	464.57	44978	31/03/2021	KPIN	TA AND MB LTD
Property Services	1301	Gas	Bulk propane as per telemeter	02	2022	783.37	44987	07/04/2021	KPIN	CALOR GAS LIMITED
Property Services	1301	Gas	CREDIT FOR KPIN 38345	02	2022	-783.37	44988	07/04/2021	KPIN	CALOR GAS LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Bin Pedal White 50 Ltr	02	2022	18.02	44989	08/04/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Stikette Blue Ed 14x12"	02	2022	3.90	44989	08/04/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Tea Towel White 475 X 725Mm	02	2022	1.14	44989	08/04/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	02	2022	18.28	44989	08/04/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1499	Furniture and Fittings	INSTALL HAND SANITIZER	02	2022	52.50	45043	10/04/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	1no. 6PFE073HSAV and 1no. 6P	02	2022	26.18	45076	12/04/2021	KPIN	SAFETYSHOP
ICT	2510	IT Communications	CALL / DATA CHARGES	02	2022	95.28	45077	10/04/2021	KPIN	O2 (UK) LIMITED
ICT	2510	IT Communications	CALL / DATA CHARGES	02	2022	900.66	45078	10/04/2021	KPIN	O2 (UK) LIMITED
ICT	2040	IT Maintenance and Contracts	SANJ Handheld (Incl. uplift) (	02	2022	613.44	45210	14/04/2021	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	SANJ Handheld (Incl. uplift) (	02	2022	613.44	45210	14/04/2021	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	SAN H 8 port variation support	02	2022	1340.51	45210	14/04/2021	KPIN	AIRWAVE SOLUTIONS LTD
Property Services	1499	Furniture and Fittings	1no. combi key safe - SQ306226	02	2022	29.99	45220	15/04/2021	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	1no combi key safe - SQ306226	02	2022	27.50	45221	15/04/2021	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	1no. 6PFE073HSAV and 1no. 6P	02	2022	18.23	45297	16/04/2021	KPIN	SAFETYSHOP
Service Leadership Team	6099	Subscriptions - Corporate	LGA M'ship Subs 04/21-03/22	02	2022	13960.29	45308	09/04/2021	KPIN	LOCAL GOVERNMENT ASSOCIATION
ICT	2040	IT Maintenance and Contracts	Tranman Series 7 Licence, Supp	02	2022	11088.31	45349	20/04/2021	KPIN	CIVICA UK LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	02	2022	220.00	45424	20/04/2021	KPIN	ALT UK DRIVER TRAINING LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	02	2022	220.00	45424	20/04/2021	KPIN	ALT UK DRIVER TRAINING LTD
Technical Services	2032	Operational Equip-Initial Purchase	Vehicle high pressure washer r	02	2022	120.00	45427	09/04/2021	KPIN	ELJAY INDUSTRIAL CHEMICALS
ICT	4005	IT Consumables	Expenses associated with onsite	02	2022	298.03	45430	20/04/2021	KPIN	SAPPHIRE TECHNOLOGIES LTD
ICT	2040	IT Maintenance and Contracts	Microsoft 365 E3 under EA	02	2022	5440.00	45431	20/04/2021	KPIN	INSIGHT DIRECT (UK) LTD
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	02	2022	142.70	45437	20/04/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Training	0710	Organisational Development	Organisational Development	02	2022	950.00	45449	25/03/2021	KPIN	WINNTHINKING LTD
Training	0710	Organisational Development	Organisational Development	02	2022	450.00	45449	25/03/2021	KPIN	WINNTHINKING LTD
Not Analysed	B303	Accrual Rates	BUSINESS RATES 2021/22	02	2022	15094.75	45457	28/02/2021	KPIN	BASILDON DISTRICT COUNCIL - BUSINESS RATES ONLY
Not Analysed	B303	Accrual Rates	COUNCIL TAX 2021/22	02	2022	5043.60	45460	08/03/2021	KPIN	CHELMSFORD CITY COUNCIL
Not Analysed	B303	Accrual Rates	COUNCIL TAX 2021/22	02	2022	3362.40	45461	08/03/2021	KPIN	CHELMSFORD CITY COUNCIL
Not Analysed	B303	Accrual Rates	COUNCIL TAX 2021/22	02	2022	3362.40	45462	08/03/2021	KPIN	CHELMSFORD CITY COUNCIL
Not Analysed	B303	Accrual Rates	BUSINESS RATES 2021/22	02	2022	24076.75	45463	08/03/2021	KPIN	EPPING FOREST DISTRICT COUNCIL - BUSINESS RATES ONLY
Not Analysed	B303	Accrual Rates	BUSINESS RATES 2021/22	02	2022	10354.25	45464	08/03/2021	KPIN	EPPING FOREST DISTRICT COUNCIL - BUSINESS RATES ONLY
Not Analysed	B303	Accrual Rates	COUNCIL TAX 2021/22	02	2022	3362.40	45465	08/03/2021	KPIN	CHELMSFORD CITY COUNCIL
Not Analysed	B303	Accrual Rates	COUNCIL TAX 2021/22	02	2022	1677.58	45466	08/03/2021	KPIN	EPPING FOREST DISTRICT COUNCIL
Not Analysed	B303	Accrual Rates	COUNCIL TAX 2021/22	02	2022	3355.16	45467	08/03/2021	KPIN	EPPING FOREST DISTRICT COUNCIL
Not Analysed	B303	Accrual Rates	COUNCIL TAX 2021/22	02	2022	1677.58	45468	08/03/2021	KPIN	EPPING FOREST DISTRICT COUNCIL
Not Analysed	B303	Accrual Rates	COUNCIL TAX 2021/22	02	2022	1686.00	45471	08/03/2021	KPIN	CHELMSFORD CITY COUNCIL
Not Analysed	B303	Accrual Rates	COUNCIL TAX 2021/22	02	2022	1686.00	45472	08/03/2021	KPIN	CHELMSFORD CITY COUNCIL
Property Services	1302	Electricity	17.12.20-24.03.21 7 KING GEORG	02	2022	27.07	45488	16/04/2021	KPIN	SOUTHERN ELECTRIC PLC
Property Services	1301	Gas	16.03.21 - 11.04.21 2 LEXDEN T	02	2022	7.94	45489	15/04/2021	KPIN	SCOTTISH POWER
Property Services	1302	Electricity	16.03.21 - 11.04.21 2 LEXDEN T	02	2022	7.41	45489	15/04/2021	KPIN	SCOTTISH POWER
ICT	2510	IT Communications	CALL / DATA CHARGES	02	2022	49.50	45499	24/03/2021	KPIN	VODAFONE LIMITED

**Essex County Fire and Rescue Service  
May 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	Clinical waste collection - 20	02	2022	276.31	45519	22/04/2021	KPIN	WASTECARE LTD
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Stkette Blue Ed 14x12"	02	2022	1.95	45526	22/04/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	02	2022	171.24	45526	22/04/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 600 X 600Mm	02	2022	14.58	45526	22/04/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Soap Powder non-Bio 90 scoop	02	2022	12.76	45526	22/04/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	02	2022	7.82	45526	22/04/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Sponge Large (Car)	02	2022	2.16	45526	22/04/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1499	Furniture and Fittings	PPE SIGN	02	2022	33.60	45529	23/04/2021	KPIN	NORTH ESSEX SIGNS LTD
Property Services	1499	Furniture and Fittings	2 signs - Training in Progress	02	2022	134.90	45530	23/04/2021	KPIN	NORTH ESSEX SIGNS LTD
Corporate Comms	4008	Media Expenses	Intranet changes	02	2022	80.00	45531	23/04/2021	KPIN	PINGALA MEDIA LTD
Training	0715	In House Operational Training	In House Operational Training	02	2022	199.50	45544	22/04/2021	KPIN	DUNMOW SKIPS LTD
Property Services	2903	Consultancy Fees	5 Tyrells Way, Great Baddow	02	2022	2900.00	45545	23/04/2021	KPIN	THE HOME PARTNERSHIP LIMITED
Catering	2017	Canteen Equipment	*Ignitor not working on kitche	02	2022	85.00	45552	19/04/2021	KPIN	ESSEX HEATING SOLUTIONS LIMITED
Property Services	1040	Planned Works	2000 litres of red diesel to b	02	2022	760.73	45553	22/04/2021	KPIN	CERTAS ENERGY UK LTD
Property Services	3436	Fuel Pump Maintenance	Derv Tank Nozzle	02	2022	359.00	45560	26/04/2021	KPIN	VECTEC LTD
Property Services	1050	Building Maintenance	Front bay door no 3 - no power	02	2022	159.50	45561	26/04/2021	KPIN	HS DOOR SYSTEMS LTD
Property Services	3436	Fuel Pump Maintenance	Supply and fit new register as	02	2022	666.20	45562	26/04/2021	KPIN	VECTEC LTD
Property Services	1050	Building Maintenance	Bay door No6 is not working pr	02	2022	264.55	45563	26/04/2021	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Carry out investigation into e	02	2022	140.00	45565	26/04/2021	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Reading light replacement	02	2022	270.00	45566	26/04/2021	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	to Supply & Install 2 x Moto F	02	2022	780.00	45567	26/04/2021	KPIN	C S ELECTRICAL ESSEX LTD
ICT	2510	IT Communications	CALL / DATA CHARGES	02	2022	49.50	45579	21/04/2021	KPIN	VODAFONE LIMITED
Training	0707	Operational Training Contracts	LGV Driver Training 20.04.21 -	02	2022	550.00	45634	26/04/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Medical	02	2022	50.00	45634	26/04/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Driving Test	02	2022	115.00	45634	26/04/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Admin Fee	02	2022	55.00	45634	26/04/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory X2	02	2022	74.00	45634	26/04/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	02	2022	138.00	45644	22/04/2021	KPIN	ELJAY INDUSTRIAL CHEMICALS
ICT	2510	IT Communications	CONTRA FPIN 164610	02	2022	49.50	45655	21/04/2021	KPIN	VODAFONE LIMITED
Property Services	1040	Planned Works	LIFT MAINTENANCE - APR to JUN	02	2022	187.50	45667	27/04/2021	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	LIFT MAINTENANCE - APR to JUN	02	2022	187.50	45667	27/04/2021	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	LIFT MAINTENANCE - APR to JUN	02	2022	375.00	45667	27/04/2021	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1050	Building Maintenance	To repair metal fence behind w	02	2022	63.00	45668	27/04/2021	KPIN	NORMAN DAVID MAINTENANCE
Purchasing & Supply	2024	Cleaning Equipment	Soap, Liquid Standard 1000ML (	02	2022	366.80	45676	27/04/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	02	2022	285.40	45676	27/04/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	0960	Occupational Health	Occupational Health	02	2022	340.00	45682	28/04/2021	KPIN	AMANDA CRAIG CBT SERVICES
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2022	1191.12	45685	27/04/2021	KPIN	RIX PETROLEUM LIMITED
Prevention	4019	Community Safety	Enhanced DBS Checks	02	2022	80.00	45688	06/04/2021	KPIN	ESSEX COUNTY COUNCIL
Prevention	4019	Community Safety	Basic DBS Checks	02	2022	161.00	45688	06/04/2021	KPIN	ESSEX COUNTY COUNCIL
Prevention	4019	Community Safety	DBS Admin Fee	02	2022	342.00	45688	06/04/2021	KPIN	ESSEX COUNTY COUNCIL
Property Services	1050	Building Maintenance	to remedy leaking tap	02	2022	220.28	45691	28/04/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy dripping outside tap	02	2022	266.90	45692	28/04/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Replace broken WC seat	02	2022	269.72	45694	28/04/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bioguard disinfectant cleaning	02	2022	358.80	45700	28/04/2021	KPIN	MEDTREE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Clinell Universal Wipes Pk 200	02	2022	606.00	45700	28/04/2021	KPIN	MEDTREE
Property Services	1050	Building Maintenance	To inspect area under canopy f	02	2022	115.00	45703	28/04/2021	KPIN	MID-ESSEX PEST CONTROL
Property Services	1302	Electricity	BILL 02/03/21 TO 23/0421	02	2022	14.31	45705	26/04/2021	KPIN	BRITISH GAS
Property Services	1301	Gas	BILL 02/03/21 TO 23/0421	02	2022	15.58	45705	26/04/2021	KPIN	BRITISH GAS
Human Resources	0960	Occupational Health	Occupational Health	02	2022	285.00	45709	30/04/2021	KPIN	PTSD ESSEX
Human Resources	0960	Occupational Health	Occupational Health	02	2022	300.00	45710	30/04/2021	KPIN	PTSD ESSEX
Human Resources	0960	Occupational Health	Occupational Health	02	2022	1140.00	45711	30/04/2021	KPIN	PTSD ESSEX
Human Resources	0960	Occupational Health	Occupational Health	02	2022	750.00	45712	30/04/2021	KPIN	PTSD ESSEX
Human Resources	2903	Consultancy Fees	UK Gender Pay Gap Reporting -	02	2022	1843.00	45714	28/04/2021	KPIN	LNRS DATA SERVICES LIMITED
Property Services	2903	Consultancy Fees	To carry out EPC to 17 King Ge	02	2022	87.50	45716	29/04/2021	KPIN	THE HOME PARTNERSHIP LIMITED
Property Services	1050	Building Maintenance	To repair door closer and door	02	2022	513.37	45719	28/04/2021	KPIN	NORMAN DAVID MAINTENANCE
Training	0702	External Training - L&D Panel	External Training - L&D Panel	02	2022	800.00	45722	29/04/2021	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
Property Services	1050	Building Maintenance	To clear blocked drains to sh	02	2022	88.00	45726	29/04/2021	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked drain and can	02	2022	110.00	45729	29/04/2021	KPIN	ARVON DRAIN CLEARING
ICT	4005	IT Consumables	Azure Overages March 2021	02	2022	3041.87	45737	29/04/2021	KPIN	INSIGHT DIRECT (UK) LTD
Not Analysed	B303	Accrual Rates	RATES - TILLINGHAM 2021/22	02	2022	6362.25	45738	26/04/2021	KPIN	MALDON DISTRICT COUNCIL - BUSINESS RATES ONLY
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2022	63.21	45749	26/04/2021	KPIN	DONALD FREESTON
Human Resources	0960	Occupational Health	Occupational Health	02	2022	73.50	45750	17/04/2021	KPIN	SPIRE HEALTHCARE LIMITED
Not Analysed	B118	Asset Protection	2021/462 - Boiler replacement.	02	2022	4679.82	45751	30/04/2021	KPIN	BALM & DAVIES LTD
Not Analysed	B118	Asset Protection	2021/462 - Boiler replacement.	02	2022	2002.16	45751	30/04/2021	KPIN	BALM & DAVIES LTD
Human Resources	0960	Occupational Health	Occupational Health	02	2022	73.50	45752	19/04/2021	KPIN	SPIRE HEALTHCARE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 7, M6	02	2022	28.65	45753	29/04/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD

**Essex County Fire and Rescue Service  
May 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)	Training shoe, Mens size 8, M6	02	2022	85.95	45753	29/04/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 9-	02	2022	85.95	45753	29/04/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 10-	02	2022	229.20	45753	29/04/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11- M	02	2022	143.25	45753	29/04/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size UK12.	02	2022	85.95	45753	29/04/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size UK14.	02	2022	28.65	45753	29/04/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 7.5,	02	2022	57.30	45753	29/04/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8.5-	02	2022	57.30	45753	29/04/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 9.5-	02	2022	57.30	45753	29/04/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 10.5-	02	2022	114.60	45753	29/04/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11.5	02	2022	85.95	45753	29/04/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Operations	2401	Laundry	Laundry services April 2021	02	2022	84.84	45754	25/04/2021	KPIN	JOHNSONS TEXTILE SERVICES LTD
Property Services	1050	Building Maintenance	HS7983 Quoted works for extern	02	2022	3645.00	45755	30/04/2021	KPIN	HS DOOR SYSTEMS LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	02	2022	2750.00	45756	30/04/2021	KPIN	3TC SOFTWARE
Property Services	2903	Consultancy Fees	2021-476 Fire Alarm project :	02	2022	976.42	45757	30/04/2021	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	2122/495 - Classroom refurbish	02	2022	1980.00	45758	30/04/2021	KPIN	INGLETON WOOD LLP
Training	0710	Organisational Development	Organisational Development	02	2022	430.00	45759	30/04/2021	KPIN	MOMENTUM INCORPORATED LTD
Training	0710	Organisational Development	Organisational Development	02	2022	700.00	45759	30/04/2021	KPIN	MOMENTUM INCORPORATED LTD
Training	0710	Organisational Development	Organisational Development	02	2022	2090.00	45759	30/04/2021	KPIN	MOMENTUM INCORPORATED LTD
Property Services	1050	Building Maintenance	Call point break glass loose o	02	2022	255.00	45760	29/04/2021	KPIN	FISK FIRE PROTECTION LTD
Property Services	1050	Building Maintenance	To relocate magnet door closer	02	2022	210.00	45761	29/04/2021	KPIN	FISK FIRE PROTECTION LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2022	1009.47	45762	29/04/2021	KPIN	RIX PETROLEUM LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag FF Kit with Harness	02	2022	1108.50	45763	27/04/2021	KPIN	BUSINESS IMAGE LTD
Property Services	1330	Building Cleaning	Confidential Waste Collection	02	2022	25.00	45764	30/04/2021	KPIN	SHRED 4 SECURITY LTD
Property Services	1330	Building Cleaning	Confidential Waste Collection	02	2022	50.00	45765	30/04/2021	KPIN	SHRED 4 SECURITY LTD
Training	0710	Organisational Development	Organisational Development	02	2022	1885.00	45766	30/04/2021	KPIN	INSPIRING OD LIMITED
Training	0710	Organisational Development	Organisational Development	02	2022	165.00	45767	30/04/2021	KPIN	INSPIRING OD LIMITED
Catering	2017	Canteen Equipment	Salt Dishwasher Salt 25Kg	02	2022	28.11	45768	28/04/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Soap Powder non-Bio 90 scoop	02	2022	12.76	45768	28/04/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bucket Builders - Plastic 15L	02	2022	11.22	45768	28/04/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	02	2022	23.61	45768	28/04/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	02	2022	54.84	45768	28/04/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	02	2022	31.28	45768	28/04/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 875Mm	02	2022	1.90	45768	28/04/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Innovation and Change	2902	Legal Expenses	Legal Expenses	02	2022	733.20	45769	30/04/2021	KPIN	BEVAN BRITTAN LLP
Innovation and Change	2902	Legal Expenses	Legal Expenses	02	2022	452.40	45769	30/04/2021	KPIN	BEVAN BRITTAN LLP
Innovation and Change	2902	Legal Expenses	Legal Expenses	02	2022	46.80	45769	30/04/2021	KPIN	BEVAN BRITTAN LLP
Innovation and Change	2902	Legal Expenses	Legal Expenses	02	2022	31.20	45769	30/04/2021	KPIN	BEVAN BRITTAN LLP
Innovation and Change	2902	Legal Expenses	Legal Expenses	02	2022	312.00	45769	30/04/2021	KPIN	BEVAN BRITTAN LLP
Property Services	1050	Building Maintenance	Provide 20 foot x 8 foot conta	02	2022	743.00	45770	30/04/2021	KPIN	BEARDWELL CONSTRUCTION LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6663, White K/Clark	02	2022	57.08	45773	28/04/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Flash surface cleaner	02	2022	15.21	45773	28/04/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	02	2022	57.08	45774	28/04/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2030	Operational Equipment Support	Roll top dry bag (51 litre) in	02	2022	10.00	45775	30/04/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	02	2022	5.00	45775	30/04/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Purchasing & Supply	4001	Stationery	A4 80gsm White Recycled Copier	02	2022	60.76	45776	30/04/2021	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	P/Handle S/Steel Scissor 210mm	02	2022	0.66	45777	30/04/2021	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pencils:Chinagraph Wax Black	02	2022	101.25	45777	30/04/2021	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	A4 80gsm White Recycled Copier	02	2022	607.60	45777	30/04/2021	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	A4 Report File Green	02	2022	2.28	45777	30/04/2021	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	A4 Report File Blue	02	2022	9.12	45777	30/04/2021	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	A4 2 Ring Binder 25Mm Blue	02	2022	4.77	45777	30/04/2021	KPIN	OFFICE IS LIMITED
Training	0715	In House Operational Training	In House Operational Training	02	2022	4622.80	45778	30/04/2021	KPIN	LAERDAL MEDICAL LTD
Training	0715	In House Operational Training	In House Operational Training	02	2022	13.86	45778	30/04/2021	KPIN	LAERDAL MEDICAL LTD
Technical Services	2030	Operational Equipment Support	Medical Oxygen CD Cylinder Ren	02	2022	17.60	45779	28/04/2021	KPIN	B O C LTD
Technical Services	2030	Operational Equipment Support	Medical Oxygen ZD Cylinder Ren	02	2022	594.00	45779	28/04/2021	KPIN	B O C LTD
Technical Services	2085	Breathing Apparatus	Medical Oxygen J Cylinder Rent	02	2022	20.40	45779	28/04/2021	KPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental - Size	02	2022	6.25	45780	28/04/2021	KPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size W	02	2022	58.45	45780	28/04/2021	KPIN	B O C LTD
Property Services	1050	Building Maintenance	To ease door to balcony as no	02	2022	42.00	45781	03/05/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Re-bed loose kerb stones to fr	02	2022	81.46	45782	01/05/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Collect and install 3no notice	02	2022	126.00	45783	29/04/2021	KPIN	NORMAN DAVID MAINTENANCE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polyester/Cotton duvet cover 5	02	2022	193.00	45784	27/04/2021	KPIN	HEAVY WOOLLEN TEXTILE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pillowcase Cotton Bleached 19"	02	2022	27.80	45784	27/04/2021	KPIN	HEAVY WOOLLEN TEXTILE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sheets Cotton Single Bleached	02	2022	149.00	45784	27/04/2021	KPIN	HEAVY WOOLLEN TEXTILE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	02	2022	10.00	45784	27/04/2021	KPIN	HEAVY WOOLLEN TEXTILE CO LTD

**Essex County Fire and Rescue Service  
May 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)	Pillow Flame Retardant 18"x27"	02	2022	118.75	45784	27/04/2021	KPIN	HEAVY WOOLLEN TEXTILE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Poly Cotton Hollowfibre Duvet	02	2022	184.00	45784	27/04/2021	KPIN	HEAVY WOOLLEN TEXTILE CO LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2022	7.50	45785	04/05/2021	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2022	67.41	45786	04/05/2021	KPIN	DIRECT MEATS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2022	6652.12	45787	30/04/2021	KPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still, Bottled 0.5L (Pal	02	2022	790.00	45788	21/04/2021	KPIN	WATER DIRECT LIMITED
Human Resources	2016	Fitness Equipment	Cycle Scheme 2021-2022	02	2022	1166.66	45789	03/05/2021	KPIN	CYCLEScheme LTD
Training	0707	Operational Training Contracts	CONTRA FOR CREDIT ON FPIN 1646	02	2022	17890.00	45790	04/05/2021	KPIN	CIPHER MEDICAL CONSULTANCY LIMITED
Property Services	2903	Consultancy Fees	2021/48 - All sites - Electric	02	2022	5520.00	45791	31/03/2021	KPIN	INGLETON WOOD LLP
Catering	2017	Canteen Equipment	Cooker - oven heat not regulat	02	2022	200.00	45792	28/04/2021	KPIN	ESSEX HEATING SOLUTIONS LIMITED
Catering	2017	Canteen Equipment	Parts	02	2022	290.00	45792	28/04/2021	KPIN	ESSEX HEATING SOLUTIONS LIMITED
ICT	2510	IT Communications	CHARGES FOR APRIL 21	02	2022	10398.74	45793	22/04/2021	KPIN	BRITISH TELECOMMUNICATIONS
Property Services	1321	Water Meters	03.10.20 - 02.04.21 SOUTHEND	02	2022	299.24	45794	07/04/2021	KPIN	ANGLIAN WATER BUSINESS ( NATIONAL ) LTD
Property Services	1322	Sewerage Charges	03.10.20 - 02.04.21 SOUTHEND	02	2022	329.46	45794	07/04/2021	KPIN	ANGLIAN WATER BUSINESS ( NATIONAL ) LTD
Property Services	1322	Sewerage Charges	03.10.20-02.04.21 SOUTHEND SDP	02	2022	94.89	45795	07/04/2021	KPIN	ANGLIAN WATER BUSINESS ( NATIONAL ) LTD
Property Services	1321	Water Meters	03.10.20-02.04.21 SOUTHEND SDP	02	2022	63.61	45795	07/04/2021	KPIN	ANGLIAN WATER BUSINESS ( NATIONAL ) LTD
Property Services	1321	Water Meters	DUPLICATE - TO BE REVERSED	02	2022	63.61	45796	07/04/2021	KPIN	ANGLIAN WATER BUSINESS ( NATIONAL ) LTD
Property Services	1322	Sewerage Charges	DUPLICATE - TO BE REVERSED	02	2022	94.89	45796	07/04/2021	KPIN	ANGLIAN WATER BUSINESS ( NATIONAL ) LTD
Property Services	1322	Sewerage Charges	BILL 01/02/21 - 31/07/21	02	2022	58.61	45797	08/04/2021	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	BILL 01/02/21 - 31/07/21	02	2022	47.83	45797	08/04/2021	KPIN	CASTLE WATER LIMITED
ICT	2510	IT Communications	RENTAL CHARGES UP TO 31.05.21	02	2022	1625.00	45798	15/03/2021	KPIN	BT GLOBAL SERVICES
Property Services	1301	Gas	BILL 28/01/21 - 28/04/21	02	2022	26.41	45799	28/04/2021	KPIN	BRITISH GAS
Property Services	1302	Electricity	BILL 28/01/21 - 28/04/21	02	2022	22.11	45799	28/04/2021	KPIN	BRITISH GAS
ICT	2510	IT Communications	SMS CHARGES - APRIL 2021	02	2022	408.72	45800	30/04/2021	KPIN	TA AND MB LTD
ICT	2510	IT Communications	VIRTUAL MOBILE NUMBER RENTAL	02	2022	10.00	45801	30/04/2021	KPIN	TA AND MB LTD
ICT	2510	IT Communications	VIRTUAL MOBILE NUMBER RENTAL	02	2022	20.00	45802	30/04/2021	KPIN	TA AND MB LTD
Technical Services	2085	Breathing Apparatus	SCOT01	02	2022	1083.60	45825	07/04/2021	KPIN	SCOTT HEALTH & SAFETY LTD
Technical Services	2085	Breathing Apparatus	MIDL02	02	2022	600.20	45826	29/04/2021	KPIN	MIDLAND DIVING EQUIPMENT LTD
Technical Services	2085	Breathing Apparatus	GAUG02	02	2022	163.00	45827	29/04/2021	KPIN	GAUGES NORTH WEST LIMITED
Property Services	1050	Building Maintenance	To repair defective bay door n	02	2022	178.00	45828	04/05/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Washdown hose	02	2022	233.10	45829	04/05/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	WC seat	02	2022	150.00	45829	04/05/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	leak from the soil pipe to the	02	2022	157.39	45830	04/05/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To re-fix pipe on cistern caus	02	2022	237.77	45831	04/05/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Catering	2017	Canteen Equipment	Oven seal replacement	02	2022	293.65	45832	04/05/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Technical Services	2085	Breathing Apparatus	Carriage	02	2022	30.00	45834	30/04/2021	KPIN	LE MAITRE LTD
Technical Services	2085	Breathing Apparatus	2932 Industrial smoke fluid (4	02	2022	375.00	45834	30/04/2021	KPIN	LE MAITRE LTD
Property Services	1050	Building Maintenance	Bay door 2. bottom panel dama	02	2022	345.40	45835	04/05/2021	KPIN	HS DOOR SYSTEMS LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	02	2022	1557.60	45837	30/04/2021	KPIN	C R SWIFT LANDSCAPING LTD
ICT	2040	IT Maintenance and Contracts	Monthly recurring charge April	02	2022	833.34	45838	30/04/2021	KPIN	KEFRON INTERNATIONAL LIMITED
Purchasing & Supply	2303	Clothing & Footwear	M680A11 Training shoe - UK Siz	02	2022	56.25	45839	04/05/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Human Resources	0960	Occupational Health	Occupational Health	02	2022	140.00	45841	30/04/2021	KPIN	ELIZABETH COX
Human Resources	0960	Occupational Health	Occupational Health	02	2022	340.00	45842	29/04/2021	KPIN	DR JACKIE EDWARDS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2022	12.56	45844	04/05/2021	KPIN	DONALD FREESTON
Human Resources	2016	Fitness Equipment	CONTRA FPIN 164626	02	2022	250.00	45845	28/04/2021	KPIN	PULSE FITNESS LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	CONTRA KPIN 43292	02	2022	-196.41	45847	27/04/2021	KPIN	FEDEX EXPRESS UK TRANSPORTATION LIMITED
Technical Services	2030	Operational Equipment Support	IMPORT CHARGES KPIN 42424	02	2022	176.41	45848	27/04/2021	KPIN	FEDEX EXPRESS UK TRANSPORTATION LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	02	2022	1100.00	45849	04/05/2021	KPIN	JCAD LIMITED
Purchasing & Supply	2001	Procurement Costs	CONTRA KPIN 45858 - RAISED IN	02	2022	2000.00	45850	23/03/2021	KPIN	TRAFFORD COUNCIL
Health & Safety	4006	Health & Safety	CONTRA FOR FPIN 164651	02	2022	472.00	45851	04/05/2021	KPIN	CASELLA CEL - MEASUREMENT
Training	0715	In House Operational Training	In House Operational Training	02	2022	84.00	45852	30/04/2021	KPIN	BENFLEET SCRAP CO. LTD
Training	0715	In House Operational Training	In House Operational Training	02	2022	522.00	45852	30/04/2021	KPIN	BENFLEET SCRAP CO. LTD
Training	0715	In House Operational Training	In House Operational Training	02	2022	504.00	45852	30/04/2021	KPIN	BENFLEET SCRAP CO. LTD
Training	0715	In House Operational Training	In House Operational Training	02	2022	168.00	45852	30/04/2021	KPIN	BENFLEET SCRAP CO. LTD
Technical Services	2030	Operational Equipment Support	Extinguisher recharge.4 kg dry	02	2022	135.90	45853	30/04/2021	KPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	2903	Consultancy Fees	2021/465/6/7- Fire risk improv	02	2022	1069.20	45854	30/04/2021	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	2021/465/6/7- Fire risk improv	02	2022	261.00	45855	30/04/2021	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	2021/465/6/7- Fire risk improv	02	2022	200.43	45855	30/04/2021	KPIN	INGLETON WOOD LLP
Property Services	1050	Building Maintenance	Canvey assessment - Bleep te	02	2022	1050.00	45856	02/05/2021	KPIN	JUST MARKINGS LIMITED
Purchasing & Supply	2001	Procurement Costs	CREDIT KPIN1 45850	02	2022	-2000.00	45858	26/04/2021	KPIN	TRAFFORD COUNCIL
Property Services	1499	Furniture and Fittings	1no FA006A45AV	02	2022	15.65	45859	04/05/2021	KPIN	SAFETYSHOP
Human Resources	0960	Occupational Health	Occupational Health	02	2022	3636.00	45860	30/04/2021	KPIN	PEOPLE ASSET MANAGEMENT LIMITED
ICT	2040	IT Maintenance and Contracts	E-Task Software Consultancy	02	2022	1700.00	45861	05/05/2021	KPIN	KIM SOFTWARE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	E-Task Software Maintenance 0	02	2022	6000.00	45861	05/05/2021	KPIN	KIM SOFTWARE SOLUTIONS LTD
Human Resources	0960	Occupational Health	Occupational Health	02	2022	558.00	45862	30/04/2021	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	02	2022	45.00	45862	30/04/2021	KPIN	SMART EMPLOYEE EYECARE

**Essex County Fire and Rescue Service  
May 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	02	2022	38.00	45862	30/04/2021	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	02	2022	25.00	45862	30/04/2021	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	02	2022	15.00	45862	30/04/2021	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	02	2022	270.00	45862	30/04/2021	KPIN	SMART EMPLOYEE EYECARE
Property Services	1050	Building Maintenance	Replace Control Board to Appli	02	2022	869.00	45863	05/05/2021	KPIN	HS DOOR SYSTEMS LTD
Operations	2401	Laundry	Cleaning of USAR Tunic	02	2022	12.82	45864	05/05/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of USAR Tunic	02	2022	12.82	45865	05/05/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of USAR Trousers	02	2022	12.82	45865	05/05/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2022	25.88	45866	06/05/2021	KPIN	DONALD FREESTON
ICT	2510	IT Communications	BILL FOR APR 21	02	2022	6539.01	45867	01/05/2021	KPIN	EE LTD
Property Services	1322	Sewerage Charges	BILL 04/02/21 - 03/05/21	02	2022	26.92	45868	04/05/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	BILL 04/02/21 - 03/05/21	02	2022	11.61	45868	04/05/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	02	2022	4990.00	45874	31/03/2021	KPIN	INTERNATIONAL ROAD RESCUE AND TRAUMA CONSULTANCY LIMITED
Purchasing & Supply	2001	Procurement Costs	CREDITS KPIN 44952	02	2022	-1000.00	45875	26/04/2021	KPIN	TRAFFORD COUNCIL
Property Services	4003	Postage Direct Mailing & Carriage	RETURN DRYJSUIT TO NORTHERN DIV	02	2022	14.96	45876	30/04/2021	KPIN	FEDEX EXPRESS UK TRANSPORTATION LIMITED
ICT	2040	IT Maintenance and Contracts	Rioh V1392500157 - Braintree	02	2022	349.00	45877	05/05/2021	KPIN	RICOH UK LIMITED (Northampton)
Human Resources	4016	Recruitment	Recruitment	02	2022	14556.60	45878	04/05/2021	KPIN	WADDINGTON BROWN LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	02	2022	57.08	45879	05/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	02	2022	42.16	45879	05/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	DEWALT RECIP SAFETY BOOTS BLAC	02	2022	59.99	45881	30/04/2021	KPIN	SCREWFIX DIRECT LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Sitemaster -	02	2022	209.94	45882	30/04/2021	KPIN	SCREWFIX DIRECT LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	02	2022	1300.00	45884	06/05/2021	KPIN	JM HAZMAT CONSULTANCY LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2022	1002.70	45885	05/05/2021	KPIN	RIX PETROLEUM LIMITED
Human Resources	0960	Occupational Health	Occupational Health	02	2022	750.00	45886	06/05/2021	KPIN	SI MEDICAL LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	02	2022	294.25	45898	21/04/2021	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	02	2022	4468.60	45899	20/04/2021	KPIN	LEX AUTOLEASE LTD
Property Services	1303	Fuel Oil	800ltrs Kerosene - Certas acco	02	2022	320.64	45902	05/05/2021	KPIN	CERTAS ENERGY UK LTD
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2022	308.35	45904	06/05/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight as per quote ref 20984	02	2022	6.95	45906	06/05/2021	KPIN	SPECIALISED CANVAS SERVICES T/A FLAGMAKERS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Union Flag 2Yard Sewn & Toggle	02	2022	66.02	45906	06/05/2021	KPIN	SPECIALISED CANVAS SERVICES T/A FLAGMAKERS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Essex Fire & Rescue 2Yard Sewn	02	2022	136.56	45906	06/05/2021	KPIN	SPECIALISED CANVAS SERVICES T/A FLAGMAKERS
Operations	2401	Laundry	Cleaning of Fire Tunic	02	2022	58.72	45907	06/05/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Trousers	02	2022	66.06	45907	06/05/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Tunic	02	2022	7.34	45907	06/05/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Trousers	02	2022	7.34	45907	06/05/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Repairs	02	2022	21.99	45908	06/05/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Peeler vegetable	02	2022	3.66	45909	06/05/2021	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Peeler vegetable	02	2022	3.66	45910	06/05/2021	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Lamp F/Gnd Rgt Angle Led	02	2022	639.60	45912	06/05/2021	KPIN	THE WOLF SAFETY LAMP CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	02	2022	16.50	45912	06/05/2021	KPIN	THE WOLF SAFETY LAMP CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Wrist Band - Red Medical over	02	2022	236.68	45913	06/05/2021	KPIN	P3 MEDICAL LTD
ICT	2510	IT Communications	LINE RENTAL UP TO 30.04.21	02	2022	44.09	45914	01/05/2021	KPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Communications	CALLS/SERVICE CHARGES APR 21	02	2022	1581.77	45915	01/05/2021	KPIN	DAISY UPDATA COMMUNICATIONS LTD
Human Resources	2016	Fitness Equipment	V6 Software Licence Renewal: 5	02	2022	580.00	45916	07/05/2021	KPIN	FITECH UK LTD
Property Services	1499	Furniture and Fittings	Locker barrel	02	2022	41.76	45917	06/05/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Fit soap dispenser	02	2022	21.68	45918	06/05/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Cover to plug socket mssing	02	2022	457.00	45919	30/04/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy defective PIR light	02	2022	348.98	45920	30/04/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Bay lights	02	2022	814.34	45921	30/04/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Lewden PM16/2100FPB connectors	02	2022	114.07	45922	30/04/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Floodlight attached to barn no	02	2022	115.50	45923	30/04/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Lighting defects	02	2022	139.92	45924	30/04/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	light at the top of the stairs	02	2022	23.04	45925	30/04/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	The blue alert light in the RT	02	2022	237.96	45926	30/04/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair/replace reading ligh	02	2022	110.50	45927	30/04/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To check light fitting in corr	02	2022	349.63	45928	30/04/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Light not working in outside f	02	2022	134.88	45929	30/04/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair/replace damaged sock	02	2022	95.04	45930	30/04/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To re-lamp lights in locker ro	02	2022	136.64	45931	30/04/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To re-lamp portable heat lamp	02	2022	294.18	45932	30/04/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair/replace faulty genie	02	2022	95.53	45933	30/04/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Exterior/floodlights not worki	02	2022	206.75	45934	30/04/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Blue alert light and light abo	02	2022	400.42	45935	30/04/2021	KPIN	MUNRO BUILDING SERVICES LTD
Training	0715	In House Operational Training	In House Operational Training	02	2022	43.84	45937	06/05/2021	KPIN	B O C LTD
Training	0715	In House Operational Training	In House Operational Training	02	2022	90.00	45937	06/05/2021	KPIN	B O C LTD
ICT	4005	IT Consumables	0008761391 TROLLEY MONITOR/LFD	02	2022	285.24	45938	08/05/2021	KPIN	INSIGHT DIRECT (UK) LTD

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
ICT	2510	IT Communications	CHARGES FOR APR 21	02	2022	1142.73	45939	03/05/2021	KPIN	EE LTD
Workshop Engineering	2070	Tools & Light Equipment	SHAH01	02	2022	29.95	45947	04/05/2021	KPIN	MOTOR PARTS DIRECT
Property Services	1040	Planned Works	CREDIT KPIN 45667	02	2022	-187.50	45957	07/05/2021	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	CREDIT KPIN 45667	02	2022	-375.00	45957	07/05/2021	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	CREDIT KPIN 45667	02	2022	-187.50	45957	07/05/2021	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing Monthly: 35-Ray	02	2022	104.17	45958	07/05/2021	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing Monthly: 132-Ke	02	2022	208.33	45958	07/05/2021	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing Monthly: 35-Ray	02	2022	104.17	45958	07/05/2021	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing Monthly: 55-Ors	02	2022	104.17	45958	07/05/2021	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing Monthly: 132-Ke	02	2022	208.33	45958	07/05/2021	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing Monthly: 35-Ray	02	2022	104.17	45958	07/05/2021	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing Monthly: 55-Ors	02	2022	104.16	45958	07/05/2021	KPIN	PRECISION LIFT SERVICES LTD
Health & Safety	4006	Health & Safety	Calibration of CEL-63X Sound L	02	2022	446.00	45959	07/05/2021	KPIN	CASELLA CEL - MEASUREMENT
Health & Safety	4006	Health & Safety	Delivery	02	2022	26.00	45959	07/05/2021	KPIN	CASELLA CEL - MEASUREMENT
Technical Services	2030	Operational Equipment Support	CONTRA FOR FPIN 164624	02	2022	140.00	45960	29/04/2021	KPIN	ELJAY INDUSTRIAL CHEMICALS
Property Services	1060	Grounds Maintenance	Plant hire - May	02	2022	252.80	45962	05/05/2021	KPIN	PLANTERIA GROUP UK LTD
ICT	2040	IT Maintenance and Contracts	Rioh 896450140 - Raleigh	02	2022	349.00	45965	07/05/2021	KPIN	RICOH UK LIMITED (Northampton)
Property Services	1050	Building Maintenance	Carry out removal of electrica	02	2022	360.00	45966	08/05/2021	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	to investigate and repair dama	02	2022	40.00	45967	08/05/2021	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Replace lights to gym	02	2022	364.95	45968	08/05/2021	KPIN	C S ELECTRICAL ESSEX LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2022	7.50	45969	10/05/2021	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2022	47.80	45970	10/05/2021	KPIN	DONALD FREESTON
Purchasing & Supply	2024	Cleaning Equipment	Broom Head Soft Coco 24"	02	2022	2.72	45971	07/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Glove Rubber H/Hold Yell Lge	02	2022	0.42	45971	07/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Aluminium Mop Handle Yellow Gr	02	2022	2.02	45971	07/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dust Pan & Brush Set	02	2022	2.40	45971	07/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broom Soft Coco 12"	02	2022	2.28	45971	07/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bucket Mop Galvanised Wringer	02	2022	17.54	45971	07/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broom Handle 5 foot long	02	2022	1.56	45971	07/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	02	2022	142.70	45971	07/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Water chiller leaking to gym	02	2022	22.66	45972	07/05/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Radiator valve stuck on	02	2022	232.10	45973	07/05/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Pump bay heating contactor con	02	2022	45.31	45974	07/05/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Gas Heater in the basement of	02	2022	158.59	45975	07/05/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	OOH 22/4/21 Leak reported in b	02	2022	177.39	45976	07/05/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	to remove two existing faulty	02	2022	593.40	45977	07/05/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	£598.86 to replace Pressure Re	02	2022	598.86	45978	07/05/2021	KPIN	BALM & DAVIES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Lamp, head Petzl Pixia 3 LED	02	2022	356.00	45980	07/05/2021	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery MN1400/CLR14 Alkaline	02	2022	21.12	45980	07/05/2021	KPIN	ALLBATTERIES UK LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2022	136.50	45981	29/04/2021	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Property Services	1050	Building Maintenance	Disabled wc door lock	02	2022	52.50	45982	07/05/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Fit smoke seals to pole drop d	02	2022	105.00	45983	07/05/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Shed roof felt	02	2022	239.19	45984	07/05/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To adjust pit cover boards to	02	2022	126.00	45985	07/05/2021	KPIN	NORMAN DAVID MAINTENANCE
ICT	2510	IT Communications	X124-UK ESSEX FIRE1 SIM	02	2022	87.14	45986	30/04/2021	KPIN	7E COMMUNICATIONS LTD
ICT	2510	IT Communications	X125-UK ESSEX FIRE2 SIM	02	2022	87.14	45986	30/04/2021	KPIN	7E COMMUNICATIONS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2022	2503.75	45987	07/05/2021	KPIN	RIX PETROLEUM LIMITED
Technical Services	2031	Managed Personal Protective Equipment	March KPI Charge	02	2022	2007.69	45988	10/05/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Purchasing & Supply	2303	Clothing & Footwear	RSCO01	02	2022	35.84	45990	30/04/2021	KPIN	R S COMPONENTS LTD
Purchasing & Supply	2303	Clothing & Footwear	RSCO01	02	2022	33.41	46010	27/04/2021	KPIN	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	BRON01	02	2022	136.50	46024	06/04/2021	KPIN	BRONZE MECHANICAL HANDLING LTD
Workshop Engineering	3404	Vehicle Spares	BRON01	02	2022	100.00	46025	06/04/2021	KPIN	BRONZE MECHANICAL HANDLING LTD
Human Resources	6099	Subscriptions - Corporate	Membership renewal Fee for th	02	2022	2650.00	46041	01/05/2021	KPIN	BUSINESS DISABILITY FORUM
Human Resources	0960	Occupational Health	Occupational Health	02	2022	140.00	46042	10/05/2021	KPIN	ELIZABETH COX
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	02	2022	35.00	46043	07/05/2021	KPIN	JACTONE PRODUCTS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fire Extinguisher.Dry Powder 1	02	2022	84.60	46043	07/05/2021	KPIN	JACTONE PRODUCTS LTD
Technical Services	2030	Operational Equipment Support	Dangerous Goods Emergency Acti	02	2022	658.75	46044	20/04/2021	KPIN	TSO - THE STATIONERY OFFICE LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2022	67.58	46047	11/05/2021	KPIN	DIRECT MEATS
ICT	4005	IT Consumables	Replacement Printer for accide	02	2022	969.00	46048	10/05/2021	KPIN	KYOCERA DOCUMENT SOLUTIONS (UK) LTD
Property Services	1040	Planned Works	2000 litres of red diesel - pl	02	2022	1049.39	46049	07/05/2021	KPIN	CERTAS ENERGY UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CB466 Mug White 10oz	02	2022	77.97	46050	10/05/2021	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sackholder free standing with	02	2022	125.97	46050	10/05/2021	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Knife sharpener plastic	02	2022	17.99	46050	10/05/2021	KPIN	NISBETS PLC
Purchasing & Supply	2024	Cleaning Equipment	Dusters yellow 50cm x 40cm	02	2022	3.11	46051	10/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES

**Essex County Fire and Rescue Service  
May 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	Cleanline Eco Food Safe Saniti	02	2022	18.28	46051	10/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	02	2022	23.46	46051	10/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Stikette Blue Ed 14x12"	02	2022	1.95	46051	10/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap, Liquid Standard 1000Ml (	02	2022	36.68	46051	10/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 750ml	02	2022	1.22	46051	10/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	02	2022	15.74	46051	10/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	02	2022	171.24	46051	10/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer Fl	02	2022	5.82	46051	10/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1060	Grounds Maintenance	8 yard skip exchange	02	2022	199.50	46052	10/05/2021	KPIN	DUNMOW SKIPS LTD
Purchasing & Supply	2303	Clothing & Footwear	Portwest FR50 fire resistant c	02	2022	52.99	46053	11/05/2021	KPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Portwest FR50 fire resistant c	02	2022	105.98	46053	11/05/2021	KPIN	BALLANTYNE EDWARDS LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	02	2022	5117.50	46055	27/04/2021	KPIN	LEX AUTOLEASE LTD
ICT	2510	IT Communications	0.5 Day Field Engineering reso	02	2022	225.00	46057	30/04/2021	KPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Communications	Eaton 9SX 1500i (Part code: 9S	02	2022	904.18	46057	30/04/2021	KPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Communications	Eaton 9SX EBM 48V Towe (Part C	02	2022	350.26	46057	30/04/2021	KPIN	DAISY UPDATA COMMUNICATIONS LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2022	141.75	46058	09/05/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2022	74.25	46058	09/05/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2022	162.00	46058	09/05/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2022	67.50	46058	09/05/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2022	10.00	46058	09/05/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2022	50.00	46058	09/05/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2022	25.00	46058	09/05/2021	KPIN	SARAHS CATERING LIMITED
Technical Services	2030	Operational Equipment Support	CONTRA KPIN 46060	02	2022	2410.88	46059	26/01/2021	KPIN	SCOTT HEALTH & SAFETY LTD
Technical Services	2030	Operational Equipment Support	CONTRA KPIN 460591	02	2022	-2410.88	46060	15/03/2021	KPIN	SCOTT HEALTH & SAFETY LTD
Technical Services	2030	Operational Equipment Support	CREDIT KPIN 40739 / HQ 224797	02	2022	-1060.10	46061	17/02/2021	KPIN	SCOTT HEALTH & SAFETY LTD
Technical Services	2085	Breathing Apparatus	CREDIT KPIN 43493	02	2022	-514.67	46062	16/04/2021	KPIN	SCOTT HEALTH & SAFETY LTD
Technical Services	2032	Operational Equip-Initial Purchase	TIC 1805 - Repair to s/n 10586	02	2022	13.60	46063	19/03/2021	KPIN	SCOTT HEALTH & SAFETY LTD
Technical Services	2032	Operational Equip-Initial Purchase	6 Hours Labour	02	2022	750.00	46063	19/03/2021	KPIN	SCOTT HEALTH & SAFETY LTD
Technical Services	2032	Operational Equip-Initial Purchase	Your Quotation Ref 2020566	02	2022	0.00	46063	19/03/2021	KPIN	SCOTT HEALTH & SAFETY LTD
Technical Services	2032	Operational Equip-Initial Purchase	TIC 1805 - Repair to s/n 10550	02	2022	333.15	46063	19/03/2021	KPIN	SCOTT HEALTH & SAFETY LTD
Technical Services	2032	Operational Equip-Initial Purchase	TIC 1805 - Repair to s/n 10555	02	2022	376.67	46063	19/03/2021	KPIN	SCOTT HEALTH & SAFETY LTD
Technical Services	2032	Operational Equip-Initial Purchase	Carriage	02	2022	20.00	46063	19/03/2021	KPIN	SCOTT HEALTH & SAFETY LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2022	1120.57	46064	10/05/2021	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2022	1018.70	46066	10/05/2021	KPIN	RIX PETROLEUM LIMITED
Training	0710	Organisational Development	Organisational Development	02	2022	575.00	46067	11/05/2021	KPIN	GENIUS WITHIN CIC
Technical Services	2032	Operational Equip-Initial Purchase	GEM II Battery Powered Ring Cu	02	2022	139.00	46068	07/05/2021	KPIN	A-Z TEC MEDICAL LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Carbide blade for GEM11 ring c	02	2022	29.50	46068	07/05/2021	KPIN	A-Z TEC MEDICAL LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Diamond blade for GEM11 ring c	02	2022	177.00	46068	07/05/2021	KPIN	A-Z TEC MEDICAL LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Carriage cost	02	2022	10.00	46068	07/05/2021	KPIN	A-Z TEC MEDICAL LIMITED
Water Services	2087	Water Services	Paint brush 1"	02	2022	28.68	46069	11/05/2021	KPIN	F G LANG ( GRAYS ) LTD
Water Services	2087	Water Services	Freight Misc	02	2022	9.99	46069	11/05/2021	KPIN	F G LANG ( GRAYS ) LTD
Water Services	2087	Water Services	BRUSHES:PAINT 2"	02	2022	46.56	46069	11/05/2021	KPIN	F G LANG ( GRAYS ) LTD
ICT	4005	IT Consumables	2A COMPLETE CASE ASSEMBLY KIT	02	2022	304.00	46070	11/05/2021	KPIN	DATANET COMMUNICATIONS SOLUTIONS LTD
ICT	4005	IT Consumables	DPD Next Day Delivery	02	2022	11.00	46070	11/05/2021	KPIN	DATANET COMMUNICATIONS SOLUTIONS LTD
ICT	4005	IT Consumables	0011365472 4K Linux 65 BRAVIA	02	2022	692.99	46071	11/05/2021	KPIN	INSIGHT DIRECT (UK) LTD
Property Services	4003	Postage Direct Mailing & Carriage	RETURN SAMPLE PFD TO NORTHERN	02	2022	15.00	46073	07/05/2021	KPIN	FEDEX EXPRESS UK TRANSPORTATION LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	RETURN SAMPLE PFD TO SAFEQUIP	02	2022	14.99	46073	07/05/2021	KPIN	FEDEX EXPRESS UK TRANSPORTATION LIMITED
ICT	2510	IT Communications	CONTRA FOR FPIN 164625	02	2022	1581.77	46074	01/05/2021	KPIN	DAISY UPDATA COMMUNICATIONS LTD
Human Resources	0960	Occupational Health	Occupational Health	02	2022	512.00	46097	11/05/2021	KPIN	PHYSIOTHERAPY ESSEX LTD
Property Services	1050	Building Maintenance	re-program the CCTV screens on	02	2022	154.38	46098	10/05/2021	KPIN	BLAKE CONTRACTORS LTD
Human Resources	0960	Occupational Health	Occupational Health	02	2022	255.00	46099	11/05/2021	KPIN	AMANDA CRAIG CBT SERVICES
Property Services	1050	Building Maintenance	OOH call out at 0700 on 10/05/	02	2022	260.85	46100	10/05/2021	KPIN	BLAKE CONTRACTORS LTD
Not Analysed	B118	Asset Protection	2121/468 Appliance bay floor:	02	2022	1634.26	46101	11/05/2021	KPIN	BEARDWELL CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	2121/468 Appliance bay floor:	02	2022	31695.06	46101	11/05/2021	KPIN	BEARDWELL CONSTRUCTION LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2022	57.28	46102	12/05/2021	KPIN	DONALD FREESTON
Property Services	1050	Building Maintenance	To ease and adjust door - not	02	2022	94.50	46103	10/05/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Install new cigarette box	02	2022	63.57	46104	11/05/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Canvey fire station training a	02	2022	139.68	46105	11/05/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Restrictor stay to store door	02	2022	84.00	46106	11/05/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To fix 2no signs - Signs and i	02	2022	43.14	46107	11/05/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Move bed frames and mattresses	02	2022	168.00	46108	11/05/2021	KPIN	NORMAN DAVID MAINTENANCE
ICT	4005	IT Consumables	PTT for MTH800 (Product Code:	02	2022	403.30	46109	11/05/2021	KPIN	RADIOCOMS SYSTEM LTD
ICT	4005	IT Consumables	Std delivery (Single delivery	02	2022	10.00	46109	11/05/2021	KPIN	RADIOCOMS SYSTEM LTD
ICT	4005	IT Consumables	PTT Adaptor STP8000/9000 (Prod	02	2022	214.75	46109	11/05/2021	KPIN	RADIOCOMS SYSTEM LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sack Black Refuse 200 Gauge	02	2022	279.30	46110	12/05/2021	KPIN	UK PACKAGING SUPPLIES LIMITED
Property Services	1050	Building Maintenance	Replace flooring	02	2022	3158.00	46111	12/05/2021	KPIN	FOUR STAR FLOORING CONTRACTS

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Grenfell Infrastructure Grant ECFRS	0702	External Training - L&D Panel	External Training - L&D Panel	02	2022	400.00	46112	07/05/2021	KPIN	K P HUGHES & ASSOCIATES LIMITED
Grenfell Infrastructure Grant ECFRS	0702	External Training - L&D Panel	External Training - L&D Panel	02	2022	22040.00	46112	07/05/2021	KPIN	K P HUGHES & ASSOCIATES LIMITED
Property Services	2903	Consultancy Fees	To carry out EPC to 17 King Ge	02	2022	87.50	46113	29/04/2021	KPIN	THE HOME PARTNERSHIP LIMITED
Property Services	1050	Building Maintenance	Fire alarm isolation 11th May	02	2022	225.63	46114	12/05/2021	KPIN	BLAKE CONTRACTORS LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2022	101.25	46115	30/04/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2022	40.00	46115	30/04/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2022	81.00	46115	30/04/2021	KPIN	SARAHS CATERING LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	02	2022	285.40	46117	12/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	02	2022	18.28	46117	12/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap Liquid Antiseptic Ltr (Pk	02	2022	67.24	46117	12/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap, Liquid Standard 1000MM (	02	2022	183.40	46117	12/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Floor Squeegee, 600mm blade	02	2022	26.48	46117	12/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Aluminium Mop Handle Yellow Gr	02	2022	4.04	46117	12/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	02	2022	15.64	46117	12/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	02	2022	234.60	46117	12/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	02	2022	16.16	46117	12/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bleach Liquid 4.5% (Cleanline)	02	2022	21.68	46118	12/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	02	2022	28.54	46118	12/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2085	Breathing Apparatus	WEBE01	02	2022	365.54	46119	06/05/2021	KPIN	WEBER RESCUE UK LTD
Property Services	1050	Building Maintenance	To replace lock and provide 2	02	2022	139.62	46145	07/05/2021	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1050	Building Maintenance	To replace smashed double glaz	02	2022	227.40	46146	06/05/2021	KPIN	A J M GLASS
Not Analysed	B118	Asset Protection	2021/466 NTTL Entrance Lobby t	02	2022	9376.07	46147	10/05/2021	KPIN	MILLANE CONTRACT SERVICES LTD
Human Resources	2016	Fitness Equipment	Calibration of treadmills at C	02	2022	150.00	46148	11/05/2021	KPIN	PULSE FITNESS LIMITED
Human Resources	2016	Fitness Equipment	Labour for calibration of trea	02	2022	50.00	46148	11/05/2021	KPIN	PULSE FITNESS LIMITED
Human Resources	2016	Fitness Equipment	Callout charge to Burnham	02	2022	200.00	46148	11/05/2021	KPIN	PULSE FITNESS LIMITED
Human Resources	0960	Occupational Health	Occupational Health	02	2022	950.00	46149	12/05/2021	KPIN	PTSD ESSEX
Property Services	1330	Building Cleaning	Kitchen deep clean	02	2022	608.00	46150	30/04/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Kitchen deep clean	02	2022	790.00	46151	30/04/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Rust clean -	02	2022	292.00	46152	30/04/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Kitchen deep clean	02	2022	980.00	46153	30/04/2021	KPIN	MONTHIND CLEAN LLP
Property Services	2903	Consultancy Fees	5 Tyrells Way, Great Baddow	02	2022	2900.00	46154	23/04/2021	KPIN	THE HOME PARTNERSHIP LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Dry Suit Front Entry - Black.	02	2022	385.00	46155	12/05/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Dry Suit Front Entry - Black.	02	2022	385.00	46155	12/05/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Suit, thermal undersuit - 100g	02	2022	195.00	46155	12/05/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	02	2022	17.00	46155	12/05/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Suit, thermal undersuit - 100g	02	2022	130.00	46155	12/05/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Dry Suit Front Entry - Black.	02	2022	770.00	46155	12/05/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Dry Suit Front Entry - Black.	02	2022	385.00	46155	12/05/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Dry Suit Front Entry - Black.	02	2022	385.00	46155	12/05/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Metalux Arctic undersuit - Siz	02	2022	75.00	46155	12/05/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Not Analysed	B118	Asset Protection	2021/483 - Appliance Bay floor	02	2022	16763.30	46156	12/05/2021	KPIN	WOODNUT CONSTRUCTION AND DEVELOPMENT LIMITED
Not Analysed	B118	Asset Protection	2021/483 - Appliance Bay floor	02	2022	1985.42	46156	12/05/2021	KPIN	WOODNUT CONSTRUCTION AND DEVELOPMENT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sack Black Refuse 200 Gauge	02	2022	837.90	46158	13/05/2021	KPIN	UK PACKAGING SUPPLIES LIMITED
Catering	2017	Canteen Equipment	Dishwasher leaking	02	2022	220.00	46159	12/05/2021	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Catering	2017	Canteen Equipment	Parts	02	2022	271.64	46159	12/05/2021	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ear Plug Foam (Pack 200)	02	2022	67.06	46160	07/05/2021	KPIN	BUCK & HICKMAN LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag for collapsible cones. Siz	02	2022	100.00	46162	11/05/2021	KPIN	VIEWWRITE EUROPE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight per pallet.	02	2022	15.00	46162	11/05/2021	KPIN	VIEWWRITE EUROPE LIMITED
Human Resources	2902	Legal Expenses	Legal Expenses	02	2022	6364.30	46163	29/04/2021	KPIN	PRETTYS SOLICITORS LLP
Innovation and Change	2040	IT Maintenance and Contracts	Year 2 Cost for CRFMS 30/04/2	02	2022	46355.00	46164	07/05/2021	KPIN	CIVICA UK LTD
Human Resources	2903	Consultancy Fees	Invoice 493493 - Case 159240	02	2022	2000.00	46165	16/03/2021	KPIN	CAPSTICK'S SOLICITORS LLP
Technical Services	2085	Breathing Apparatus	INTE06	02	2022	466.00	46166	16/04/2021	KPIN	INTERSPIRO LTD
Purchasing & Supply	2303	Clothing & Footwear	WURTO1	02	2022	375.00	46178	07/05/2021	KPIN	WURTH UK LTD
ICT	2040	IT Maintenance and Contracts	Period 5 - 15/05 - 14/06	02	2022	16329.47	46215	13/05/2021	KPIN	REMSDAQ LTD
Technical Services	2032	Operational Equip-Initial Purchase	Estimated Delivery	02	2022	15.00	46216	13/05/2021	KPIN	RUTH LEE LTD
Technical Services	2032	Operational Equip-Initial Purchase	UOBML Universal Obscuration Ma	02	2022	210.00	46216	13/05/2021	KPIN	RUTH LEE LTD
Catering	2017	Canteen Equipment	Q3902 to replace dishwasher	02	2022	2750.00	46218	13/05/2021	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Catering	2017	Canteen Equipment	Dishwasher not working, error	02	2022	100.00	46219	13/05/2021	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Property Services	1040	Planned Works	Generator Servicing 2nd Quarte	02	2022	395.00	46220	13/05/2021	KPIN	BGG UK LIMITED
Property Services	1040	Planned Works	Generator Servicing 2nd Quarte	02	2022	320.00	46220	13/05/2021	KPIN	BGG UK LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2022	188.50	46221	13/05/2021	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2022	474.50	46221	13/05/2021	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2022	115.00	46221	13/05/2021	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2022	130.00	46221	13/05/2021	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2022	45.50	46221	13/05/2021	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2022	383.50	46221	13/05/2021	KPIN	THE SANDWICH MAN

**Essex County Fire and Rescue Service  
May 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	02	2022	442.00	46221	13/05/2021	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2022	87.75	46221	13/05/2021	KPIN	THE SANDWICH MAN
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2022	111.54	46222	13/05/2021	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Prevention	4019	Community Safety	Manufacture, install and remov	02	2022	595.00	46223	12/03/2021	KPIN	IMPACT SIGN SERVICES LTD
Property Services	1050	Building Maintenance	To repair defective sensor tap	02	2022	45.31	46224	12/05/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Check operation of heating sys	02	2022	113.28	46225	12/05/2021	KPIN	BALM & DAVIES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	TOWEL. Mini M. 1 Ply, Centre	02	2022	43.77	46226	13/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bin Pedal White 50 Ltr	02	2022	18.02	46226	13/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shield 3 Way Cleaner 1L	02	2022	9.60	46226	13/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt Dishwasher Salt 25Kg	02	2022	9.37	46226	13/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Hard Surface Cleaner	02	2022	10.10	46226	13/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder Bryta 5kg	02	2022	23.46	46226	13/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	B/A Wipe- Wypall X80	02	2022	139.44	46226	13/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6663, White K/Clark	02	2022	142.70	46226	13/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mx006/T2 Tripod for Drag Max	02	2022	304.00	46227	13/05/2021	KPIN	CIVIL DEFENCE SUPPLY LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Carriage & Packaging	02	2022	20.00	46227	13/05/2021	KPIN	CIVIL DEFENCE SUPPLY LTD
Property Services	1050	Building Maintenance	carefully diamond cutting a ne	02	2022	900.00	46228	14/05/2021	KPIN	ASHE GREEN CIVIL ENGINEERS LIMITED
Property Services	1050	Building Maintenance	To re-fix perspex ceiling pane	02	2022	66.19	46229	13/05/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	To provide new lock for FF Par	02	2022	47.68	46230	13/05/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Various key barrels	02	2022	184.33	46231	13/05/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Relocate room stat	02	2022	129.75	46232	14/05/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Ceiling lights out in STC Vehi	02	2022	693.00	46233	14/05/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy defective emergency	02	2022	1037.16	46234	14/05/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Yard light not working	02	2022	982.95	46235	14/05/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Light out in PPE store room	02	2022	79.25	46236	14/05/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Light out in PPE store room	02	2022	89.50	46237	14/05/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie lead 3/4/21 OOH Call out	02	2022	250.00	46238	14/05/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair defective genie lead	02	2022	80.50	46239	14/05/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie lead trips equipment on	02	2022	99.75	46240	14/05/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie lead bay 4 faulty	02	2022	80.50	46241	14/05/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie lead for Bay 3	02	2022	124.75	46242	14/05/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair defective genie lead	02	2022	144.00	46243	14/05/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	2 no lights not working and on	02	2022	67.00	46244	14/05/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy 3no defective genie	02	2022	139.75	46245	14/05/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To re fix displaced lights	02	2022	129.75	46246	14/05/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy flickering light in	02	2022	72.00	46247	14/05/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy flickering light	02	2022	96.25	46248	14/05/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To re-lamp fluorescent light t	02	2022	67.00	46249	14/05/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Light to lobby leading to WC's	02	2022	127.25	46250	14/05/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie lead plug cracked	02	2022	110.50	46251	14/05/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Bulb in RM 14 requires replac	02	2022	89.50	46252	14/05/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Flood light in rear car park/d	02	2022	124.75	46253	14/05/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie lead - cracked case P2	02	2022	129.75	46254	14/05/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie lead	02	2022	72.00	46255	14/05/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair defective genie lead	02	2022	96.25	46256	14/05/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To investigate electric trippi	02	2022	129.75	46257	14/05/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	*Toilet cubicle extractor fan	02	2022	129.75	46258	14/05/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie lead plug damage - lead	02	2022	86.25	46259	14/05/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair defective genie lead	02	2022	99.75	46260	14/05/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To attend site to enable works	02	2022	186.00	46261	14/05/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie lead to RP bay not worki	02	2022	99.75	46262	14/05/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To re-fix strip light in bay 3	02	2022	245.25	46263	14/05/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	o attend site and repair the p	02	2022	143.75	46264	14/05/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair defective ceiling li	02	2022	142.25	46265	14/05/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	to investigate issues with App	02	2022	129.75	46266	14/05/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Light not working in WC on Fir	02	2022	138.00	46267	14/05/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Cladding to gym walls and safe	02	2022	1689.59	46268	14/05/2021	KPIN	NORMAN DAVID MAINTENANCE
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	02	2022	57.08	46269	14/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Salt Dishwasher Salt 25Kg	02	2022	9.37	46269	14/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Cream Cleaner 500ml	02	2022	1.46	46269	14/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Glove Rubber H/Hold Yell Med	02	2022	0.84	46269	14/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	02	2022	4.04	46269	14/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	02	2022	7.82	46269	14/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Scour Pad Grm 225X150Mm Pk10	02	2022	2.52	46269	14/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Hard Surface Cleaner	02	2022	10.10	46269	14/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Glove Rubber H/Hold Yell Sm	02	2022	0.84	46269	14/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES

**Essex County Fire and Rescue Service  
May 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	14.11.20 - 13.05.21 KELVEDON P	02	2022	975.90	46272	14/05/2021	KPIN	ANGLIAN WATER BUSINESS ( NATIONAL ) LTD
Operations	2401	Laundry	LIND01	02	2022	229.52	46288	01/05/2021	KPIN	LINDSTROM LTD
Workshop Engineering	2070	Tools & Light Equipment	SHAH01	02	2022	3.72	46298	06/05/2021	KPIN	MOTOR PARTS DIRECT
Workshop Engineering	2070	Tools & Light Equipment	SHAH01	02	2022	12.00	46299	05/05/2021	KPIN	MOTOR PARTS DIRECT
Purchasing & Supply	4001	Stationery	BANN02	02	2022	101.42	46300	05/05/2021	KPIN	BANNER GROUP LIMITED
Property Services	1499	Furniture and Fittings	Collect and install new wheels	02	2022	52.50	46304	13/05/2021	KPIN	NORMAN DAVID MAINTENANCE
Human Resources	0960	Occupational Health	Occupational Health	02	2022	350.00	46305	14/05/2021	KPIN	WORKOUT SOLUTIONS
Service Leadership Team	2903	Consultancy Fees	Consultancy Services - Procure	02	2022	15000.00	46306	10/03/2021	KPIN	BARKERS COMMERCIAL SERVICES LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Henry Vacuum cleaner - HVR.200	02	2022	94.61	46307	15/05/2021	KPIN	NUMATIC INTERNATIONAL LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2022	7.50	46308	17/05/2021	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2022	23.20	46309	17/05/2021	KPIN	DONALD FREESTON
Property Services	1050	Building Maintenance	with yellow cracked hatching and	02	2022	1040.00	46311	12/05/2021	KPIN	JUST MARKINGS LIMITED
Technical Services	2030	Operational Equipment Support	Karabiner 45km O/S S/G	02	2022	78.88	46313	12/05/2021	KPIN	ABTECH SAFETY LTD
Technical Services	2030	Operational Equipment Support	Carriage	02	2022	12.50	46313	12/05/2021	KPIN	ABTECH SAFETY LTD
Property Services	1499	Furniture and Fittings	3no white boards	02	2022	128.08	46314	10/05/2021	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1050	Building Maintenance	Gym windows	02	2022	235.00	46315	17/05/2021	KPIN	EURO WINDOWS LTD
Human Resources	0960	Occupational Health	Occupational Health	02	2022	74.00	46316	11/05/2021	KPIN	EAST SUFFOLK & NORTH ESSEX NHS FOUNDATION TRUST
Operations	2401	Laundry	Cleaning of USAR Trousers	02	2022	7.34	46317	17/05/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of USAR Tunic	02	2022	7.34	46317	17/05/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of USAR Tunic	02	2022	7.34	46318	17/05/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Repairs	02	2022	8.66	46318	17/05/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of USAR Trousers	02	2022	7.34	46318	17/05/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of USAR Trousers	02	2022	7.34	46319	17/05/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of USAR Tunic	02	2022	7.34	46320	17/05/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Property Services	1499	Furniture and Fittings	2x metal Training in Progress	02	2022	180.00	46321	17/05/2021	KPIN	NORTH ESSEX SIGNS LTD
Property Services	1499	Furniture and Fittings	*2x training in progress signs	02	2022	180.00	46322	17/05/2021	KPIN	NORTH ESSEX SIGNS LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2022	55.48	46323	18/05/2021	KPIN	DIRECT MEATS
Water Services	2087	Water Services	Heavy Duty Cable Tie Black 12.	02	2022	22.86	46324	17/05/2021	KPIN	CPC
Water Services	2087	Water Services	Heavy Duty Cable Tie Black 12.	02	2022	30.60	46324	17/05/2021	KPIN	CPC
Property Services	1321	Water Meters	03.10.20 - 02.04.21 ORSETT	02	2022	955.05	46325	07/04/2021	KPIN	ANGLIAN WATER BUSINESS ( NATIONAL ) LTD
Property Services	1322	Sewerage Charges	03.10.20 - 02.04.21 ORSETT	02	2022	975.30	46325	07/04/2021	KPIN	ANGLIAN WATER BUSINESS ( NATIONAL ) LTD
Finance & Pay	4028	Bank Charges	BANK CHARGES - APR 20	02	2022	710.90	46326	05/05/2021	KPIN	LLOYDS BANK
Property Services	2903	Consultancy Fees	Legal fees for the rental of B	02	2022	750.00	46333	17/05/2021	KPIN	PAUL ROBINSON SOLICITORS LLP
Human Resources	0960	Occupational Health	Occupational Health	02	2022	60.00	46334	17/05/2021	KPIN	JENNIE WICKENDEN-WALSH
Training	0707	Operational Training Contracts	Casualty Care Weekend Course M	02	2022	1335.00	46335	17/05/2021	KPIN	CIPHER MEDICAL CONSULTANCY LIMITED
Training	0707	Operational Training Contracts	Casualty Care Weekday Courses	02	2022	16055.00	46335	17/05/2021	KPIN	CIPHER MEDICAL CONSULTANCY LIMITED
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	02	2022	100.00	46337	12/05/2021	KPIN	ELJAY INDUSTRIAL CHEMICALS
Property Services	1050	Building Maintenance	To replace cracked double glaz	02	2022	213.86	46338	17/05/2021	KPIN	A J M GLASS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spoon Tea Plain Pk12	02	2022	3.87	46340	17/05/2021	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfectant -Chemgene HLD4H C	02	2022	127.92	46341	17/05/2021	KPIN	KAYS MEDICAL LTD
ICT	2510	IT Communications	Firelink March 2021	02	2022	74103.58	46342	13/05/2021	KPIN	HOME OFFICE
Catering	2017	Canteen Equipment	Bottom seal and labour -S17679	02	2022	104.74	46343	17/05/2021	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Property Services	1040	Planned Works	Air Conditioning servicing: 35	02	2022	700.00	46345	01/12/2020	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	RE ORDER PS44523	02	2022	2285.00	46346	01/12/2020	KPIN	BALM & DAVIES LTD
Property Services	4003	Postage Direct Mailing & Carriage	RETURN EQUIPMENT FOR TESTING T	02	2022	15.00	46349	14/05/2021	KPIN	FEDEX EXPRESS UK TRANSPORTATION LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	SEND DRYSUITS FOR REPAIR TO NO	02	2022	20.17	46349	14/05/2021	KPIN	FEDEX EXPRESS UK TRANSPORTATION LIMITED
Property Services	1322	Sewerage Charges	BILL 16/11/20 - 15/05/21 - CO1	02	2022	167.18	46350	16/05/2021	KPIN	ANGLIAN WATER BUSINESS ( NATIONAL ) LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	02	2022	-2325.12	46351	22/04/2021	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	02	2022	387.52	46352	22/04/2021	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	02	2022	-659.16	46353	21/04/2021	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	02	2022	-90.48	46354	22/04/2021	KPIN	LEX AUTOLEASE LTD
Technical Services	2085	Breathing Apparatus	INTE06	02	2022	938.50	46355	13/05/2021	KPIN	INTERSPIRO LTD
Water Services	2087	Water Services	Tag 4" Square over pinted with	02	2022	298.50	46356	18/05/2021	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Freight Misc	02	2022	17.00	46356	18/05/2021	KPIN	PLATE & LOCATE LTD
Technical Services	2030	Operational Equipment Support	Extinguisher recharge.4 kg dry	02	2022	16.99	46357	18/05/2021	KPIN	THAMESIDE FIRE PROTECTION CO LTD
Technical Services	2030	Operational Equipment Support	Extinguisher recharge.4 kg dry	02	2022	33.98	46357	18/05/2021	KPIN	THAMESIDE FIRE PROTECTION CO LTD
Technical Services	2030	Operational Equipment Support	Extinguisher recharge.4 kg dry	02	2022	135.90	46357	18/05/2021	KPIN	THAMESIDE FIRE PROTECTION CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	02	2022	12.00	46358	18/05/2021	KPIN	PACKEXE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dispenser for Packex Smash gla	02	2022	79.00	46358	18/05/2021	KPIN	PACKEXE LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2022	-10.10	46359	05/05/2021	KPIN	RIX PETROLEUM LIMITED
Property Services	3201	Petrol and Diesel	Petrol and Diesel	02	2022	-17.60	46360	10/05/2021	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2022	-16.00	46361	10/05/2021	KPIN	RIX PETROLEUM LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Block RTC, 230x230x25mm	02	2022	80.00	46362	17/05/2021	KPIN	FIRE SOLUTIONS EQUIPMENT GROUP LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	02	2022	12.00	46362	17/05/2021	KPIN	FIRE SOLUTIONS EQUIPMENT GROUP LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Rtc Wedge 6"	02	2022	60.00	46362	17/05/2021	KPIN	FIRE SOLUTIONS EQUIPMENT GROUP LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	02	2022	40.00	46364	17/05/2021	KPIN	HERO DISTRIBUTION UK

**Essex County Fire and Rescue Service  
May 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)	Wipe - Equipment Cleaning (Box	02	2022	528.00	46364	17/05/2021	KPIN	HERO DISTRIBUTION UK
Property Services	1040	Planned Works	Vermin Control MAY: 50-Grays F	02	2022	65.00	46365	17/05/2021	KPIN	MID-ESSEX PEST CONTROL
Operations	6801	Section 13/16	Cross Border charges 2020/21	02	2022	90998.00	46367	13/05/2021	KPIN	LONDON FIRE COMMISSIONER
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Medical Oxygen Size ZD Cylinde	02	2022	80.96	46368	17/05/2021	KPIN	B O C LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	02	2022	40.00	46368	17/05/2021	KPIN	B O C LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2022	23.35	46369	19/05/2021	KPIN	DONALD FREESTON
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fork Dinner Plain Pk 12	02	2022	17.43	46370	18/05/2021	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spoon Desert Plain Pk12	02	2022	13.74	46370	18/05/2021	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pan Frying Non Stick 280Mm Dia	02	2022	31.98	46370	18/05/2021	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tin Roasting Non-Stick 455x304	02	2022	22.38	46370	18/05/2021	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Baking Sheet 480x305mm	02	2022	41.56	46370	18/05/2021	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Knife Table Plain Pk12	02	2022	27.93	46370	18/05/2021	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pan frying 240mm	02	2022	27.18	46370	18/05/2021	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tin bun/yorkshire pudding non	02	2022	22.38	46370	18/05/2021	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tin bread non stick 1.5lb	02	2022	6.39	46370	18/05/2021	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Paella pan, 2 handle non stick	02	2022	48.79	46370	18/05/2021	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CB466 Mug White 10oz PK12	02	2022	124.74	46370	18/05/2021	KPIN	NISBETS PLC
Catering	2017	Canteen Equipment	J258 - CHOPPING BOARD SET	02	2022	29.99	46371	18/05/2021	KPIN	NISBETS PLC
Property Services	1050	Building Maintenance	Renew closer to control pedest	02	2022	580.00	46372	19/05/2021	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Concrete ramp at rear of ap30	02	2022	460.00	46373	19/05/2021	KPIN	ASHE GREEN CIVIL ENGINEERS LIMITED
Property Services	1050	Building Maintenance	To investigate faulty telephon	02	2022	213.75	46374	19/05/2021	KPIN	BLAKE CONTRACTORS LTD
Catering	2017	Canteen Equipment	Parts	02	2022	341.04	46375	19/05/2021	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Training	0707	Operational Training Contracts	FI L1 Course Delivery	02	2022	1100.00	46376	17/05/2021	KPIN	K P EYRE
Training	0707	Operational Training Contracts	Additional Works as listed in	02	2022	4499.00	46376	17/05/2021	KPIN	K P EYRE
Operations - USAR	2030	Operational Equipment Support	14074 Impuls IM360I gavanised	02	2022	66.42	46377	19/05/2021	KPIN	FRANK HOWARD TOOLS & FIXINGS LTD
Operations - USAR	2030	Operational Equipment Support	14072 Impuls IM360I gavanised	02	2022	58.42	46377	19/05/2021	KPIN	FRANK HOWARD TOOLS & FIXINGS LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2022	251.60	46378	19/05/2021	KPIN	LEE VALLEY REGIONAL PARK AUTHORITY
Technical Services	2085	Breathing Apparatus	DRAE01	02	2022	186.25	46386	12/05/2021	KPIN	DRAEGER SAFETY UK LTD
Property Services	3436	Fuel Pump Maintenance	Spill kit for Kelvedon Park	02	2022	96.11	46411	19/05/2021	KPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Spill kit for Workshops	02	2022	96.11	46411	19/05/2021	KPIN	VECTEC LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leat Sole Lace Up Size 11	02	2022	48.50	46412	19/05/2021	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leat Sole Lace Up Size 10	02	2022	48.50	46412	19/05/2021	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace Wide Size 10.5	02	2022	35.25	46412	19/05/2021	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Carbine hook (no eye) 6mm x 60	02	2022	50.41	46414	18/02/2021	KPIN	S3I LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	02	2022	5.00	46414	18/02/2021	KPIN	S3I LIMITED
Property Services	1050	Building Maintenance	To re-fix self closer to door	02	2022	260.00	46415	13/05/2021	KPIN	FISK FIRE PROTECTION LTD
Property Services	1050	Building Maintenance	Fire extinguisher - missed on	02	2022	91.00	46416	13/05/2021	KPIN	FISK FIRE PROTECTION LTD
Property Services	1050	Building Maintenance	Replacement extinguisher	02	2022	30.50	46417	13/05/2021	KPIN	FISK FIRE PROTECTION LTD
Property Services	1050	Building Maintenance	Attendance Charge	02	2022	52.50	46417	13/05/2021	KPIN	FISK FIRE PROTECTION LTD
Property Services	1050	Building Maintenance	to carry out internal redecora	02	2022	2380.00	46418	19/05/2021	KPIN	R J SPECIALIST COATINGS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pan frying non-stick 200mm dia	02	2022	27.18	46419	19/05/2021	KPIN	NISBETS PLC
Property Services	1040	Planned Works	Vermin Control - MAY 129-Wethe	02	2022	85.00	46420	19/05/2021	KPIN	MID-ESSEX PEST CONTROL
Property Services	1050	Building Maintenance	to supply 10x spare filters fo	02	2022	198.00	46421	19/05/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To supply and install insulate	02	2022	367.00	46422	19/05/2021	KPIN	BALM & DAVIES LTD
Not Analysed	B202	Essex On Line Partnership	Ergo Human Task chair	02	2022	734.36	46423	24/03/2021	KPIN	BATES OFFICE SERVICES LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	RLU080 Stainless steel malion	02	2022	147.00	46424	25/03/2021	KPIN	S3I LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	02	2022	5.00	46424	25/03/2021	KPIN	S3I LIMITED
Property Services	1499	Furniture and Fittings	Re-site the OOH key safe and m	02	2022	64.94	46425	17/05/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Canvey fire station - Training	02	2022	954.93	46426	17/05/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To remove all rubbish from gar	02	2022	189.00	46427	18/05/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Locks to cupboards in YFF room	02	2022	363.96	46428	20/05/2021	KPIN	NORMAN DAVID MAINTENANCE
ICT	2040	IT Maintenance and Contracts	Printer lease 02/06 - 01/09/21	02	2022	11188.20	46430	20/05/2021	KPIN	KYOCERA DOCUMENT SOLUTIONS (UK) LTD
Property Services	1330	Building Cleaning	Clinical waste collection - 18	02	2022	251.20	46431	19/05/2021	KPIN	WASTECARE LTD
Property Services	1050	Building Maintenance	Carbon monoxide alarm sounding	02	2022	158.59	46432	19/05/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Mixer taps in mens toilet in	02	2022	90.62	46433	19/05/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	sensor tap not working	02	2022	45.31	46434	19/05/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Drain Heating and remove heati	02	2022	962.63	46435	19/05/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	.Occupational health Room OHGO	02	2022	452.51	46436	19/05/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To supply and install 2pairs o	02	2022	331.05	46437	19/05/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	please re-attach flow inset to	02	2022	118.11	46438	19/05/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Shower head and hose in BA req	02	2022	175.66	46439	19/05/2021	KPIN	BALM & DAVIES LTD
Purchasing & Supply	2024	Cleaning Equipment	Wood Polish 400ml	02	2022	3.00	46442	19/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Salt Dishwasher Salt 25Kg	02	2022	9.37	46442	19/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 875Mm	02	2022	3.80	46442	19/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Skette Blue Ed 14x12"	02	2022	3.90	46442	19/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	02	2022	23.61	46442	19/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	02	2022	114.16	46442	19/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	02	2022	349.00	46443	20/05/2021	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban A4 Pp 4D Pres R/Bind 65 Rd	02	2022	52.80	46444	20/05/2021	KPIN	BANNER GROUP LIMITED
Workshop Engineering	2070	Tools & Light Equipment	SHAH01	02	2022	14.36	46465	13/05/2021	KPIN	MOTOR PARTS DIRECT
Technical Services	2085	Breathing Apparatus	WEBE01	02	2022	91.82	46485	18/05/2021	KPIN	WEBER RESCUE UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2022	1770.89	46486	19/05/2021	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2022	1632.16	46487	19/05/2021	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2022	1020.10	46488	19/05/2021	KPIN	RIX PETROLEUM LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Level 2 Fire Investigation Boo	02	2022	440.00	46490	20/05/2021	KPIN	PREMIER PRINT & PROMOTIONS LTD
Property Services	2903	Consultancy Fees	CREDIT FOR KPIN 42562	02	2022	-1383.78	46491	12/04/2021	KPIN	INGLETON WOOD LLP
ICT	2040	IT Maintenance and Contracts	Asigra Backup Monthly - Accoun	02	2022	3625.00	46492	31/03/2021	KPIN	IOMART CLOUD SERVICE
Property Services	1050	Building Maintenance	Cut out delaminated section of	02	2022	870.00	46493	19/05/2021	KPIN	R J SPECIALIST COATINGS
Property Services	1050	Building Maintenance	Repair flat roof between Appli	02	2022	1933.00	46494	20/05/2021	KPIN	R J SPECIALIST COATINGS
Training	4112	Conferences & Seminars	Agile working - The post Pande	02	2022	360.00	46495	18/05/2021	KPIN	PSTAX
Human Resources	0960	Occupational Health	Occupational Health	02	2022	962.50	46496	30/04/2021	KPIN	HARLOW OCCUPATIONAL HEALTH SERVICE LTD
Human Resources	0960	Occupational Health	Occupational Health	02	2022	2379.00	46498	30/04/2021	KPIN	HARLOW OCCUPATIONAL HEALTH SERVICE LTD
Property Services	1050	Building Maintenance	to carry out a test of the kit	02	2022	140.00	46499	20/05/2021	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	to label all Emergency Test Sw	02	2022	560.00	46500	20/05/2021	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	to supply and install a new 10	02	2022	472.65	46502	20/05/2021	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Under desk sockets	02	2022	40.00	46503	20/05/2021	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	The RCB for the lights will no	02	2022	50.00	46505	20/05/2021	KPIN	C S ELECTRICAL ESSEX LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Safety glasses - Clear lens	02	2022	73.80	46506	20/05/2021	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Safety glasses, polarised,	02	2022	463.80	46506	20/05/2021	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sheet Salvage H Duty 5 x 4m	02	2022	124.30	46507	20/05/2021	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8,5-	02	2022	28.65	46508	20/05/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 9,5-	02	2022	171.90	46508	20/05/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 10,5-	02	2022	114.60	46508	20/05/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11,5	02	2022	57.30	46508	20/05/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 5,5	02	2022	57.30	46508	20/05/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 7, M6	02	2022	28.65	46508	20/05/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 7,5,	02	2022	57.30	46508	20/05/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8, M6	02	2022	85.95	46508	20/05/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 9-	02	2022	114.60	46508	20/05/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 10-	02	2022	85.95	46508	20/05/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11- M	02	2022	114.60	46508	20/05/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size UK12.	02	2022	114.60	46508	20/05/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 7,5	02	2022	28.65	46508	20/05/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Cleanline 5Lt	02	2022	20.28	46510	20/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	02	2022	6.30	46510	20/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	02	2022	39.35	46510	20/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	02	2022	281.52	46510	20/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	02	2022	45.70	46510	20/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	02	2022	48.48	46510	20/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes:Washing Up Brush Nylon	02	2022	7.50	46510	20/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Cleaner 1L	02	2022	36.00	46510	20/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer Fl	02	2022	11.64	46510	20/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Operations - USAR	2030	Operational Equipment Support	Visor carrier for Gallet F2 Ex	02	2022	24.18	46511	21/05/2021	KPIN	BRISTOL UNIFORMS LTD
Operations - USAR	2030	Operational Equipment Support	Mesh Visor for Gallet F2 Extre	02	2022	28.66	46511	21/05/2021	KPIN	BRISTOL UNIFORMS LTD
Operations - USAR	2030	Operational Equipment Support	Your quote Ref: 35149	02	2022	0.00	46511	21/05/2021	KPIN	BRISTOL UNIFORMS LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2022	104.99	46512	08/04/2021	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Union Flag 2Yard Sewn & Toggle	02	2022	132.04	46513	21/05/2021	KPIN	SPECIALISED CANVAS SERVICES T/A FLAGMAKERS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight as per quote ref 20984	02	2022	6.95	46513	21/05/2021	KPIN	SPECIALISED CANVAS SERVICES T/A FLAGMAKERS
Property Services	1050	Building Maintenance	lay new gym flooring	02	2022	2146.00	46516	21/05/2021	KPIN	FOUR STAR FLOORING CONTRACTS
Property Services	1050	Building Maintenance	Re fuel generator	02	2022	302.00	46517	21/05/2021	KPIN	BGG UK LIMITED
Property Services	1050	Building Maintenance	window lock (pic separate emai	02	2022	64.14	46518	21/05/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	to fix 8 air quality monitors	02	2022	387.91	46519	21/05/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Install (X1) New USB Surface m	02	2022	237.40	46520	21/05/2021	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	to replace the ground floor co	02	2022	928.29	46521	21/05/2021	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Portable genie lead	02	2022	142.59	46522	21/05/2021	KPIN	C S ELECTRICAL ESSEX LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	WD-40 450ml	02	2022	30.12	46523	21/05/2021	KPIN	ARCO LTD
Property Services	1040	Planned Works	2000 litres of red diesel - ca	02	2022	929.10	46524	20/05/2021	KPIN	CERTAS ENERGY UK LTD
Property Services	1321	Water Meters	BILL 17.02.21 TO 16.05.21	02	2022	310.43	46525	18/05/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	BILL 17.02.21 TO 16.05.21	02	2022	264.92	46525	18/05/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	BILL 01/02/21 - 31/08/21	02	2022	39.83	46528	12/05/2021	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	BILL 01/02/21 - 31/08/21	02	2022	53.91	46528	12/05/2021	KPIN	CASTLE WATER LIMITED
Property Services	1499	Furniture and Fittings	CREDIT KPIN 45093	02	2022	-15.65	46530	04/05/2021	KPIN	SAFETYSHOP

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1499	Furniture and Fittings	Replace barrel and lock	02	2022	83.41	46532	21/05/2021	KPIN	NORMAN DAVID MAINTENANCE
Not Analysed	B117	Asset Improvements	1617/406 Redevelopment of Sh	02	2022	2207.40	46533	21/05/2021	KPIN	POTTER RAPER LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2022	7.50	46534	24/05/2021	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2022	36.13	46535	24/05/2021	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2022	194.52	46536	13/05/2021	KPIN	BRAKE BROS LTD
Human Resources	2016	Fitness Equipment	Cycle Scheme 2021-2022	02	2022	1806.64	46537	24/05/2021	KPIN	CYCLEScheme LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Demolition Saw blade Lenox 960	02	2022	452.00	46538	24/05/2021	KPIN	F G LANG ( GRAYS ) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Saw blade HCS 240mm, Bosch S15	02	2022	54.54	46538	24/05/2021	KPIN	F G LANG ( GRAYS ) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Retractable Knife blades	02	2022	17.60	46539	24/05/2021	KPIN	F G LANG ( GRAYS ) LTD
Technical Services	2032	Operational Equip-Initial Purchase	MTD08T40 - T40 1/2" SQUARE DRI	02	2022	7.20	46539	24/05/2021	KPIN	F G LANG ( GRAYS ) LTD
Technical Services	2032	Operational Equip-Initial Purchase	MTD08T45 - T45 1/2" SQUARE DRI	02	2022	7.20	46539	24/05/2021	KPIN	F G LANG ( GRAYS ) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	02	2022	9.99	46539	24/05/2021	KPIN	F G LANG ( GRAYS ) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Steel wool medium grade - pac	02	2022	30.00	46539	24/05/2021	KPIN	F G LANG ( GRAYS ) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	02	2022	81.00	46541	17/05/2021	KPIN	INTERSPIRO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfectant Concentrate Tripl	02	2022	575.00	46541	17/05/2021	KPIN	INTERSPIRO LTD
Service Leadership Team	6099	Subscriptions - Corporate	Professional Partnership 2021-	02	2022	60000.00	46542	12/05/2021	KPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Property Services	1050	Building Maintenance	Lightning Conductor	02	2022	195.00	46543	21/05/2021	KPIN	K G YOUNG LTD
Property Services	1050	Building Maintenance	To clear blocked shower	02	2022	88.00	46545	24/05/2021	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Shower slow to drain	02	2022	88.00	46546	24/05/2021	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Blocked wc	02	2022	88.00	46547	24/05/2021	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Blocked shower	02	2022	88.00	46549	24/05/2021	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Exhaust extraction system	02	2022	150.00	46551	24/05/2021	KPIN	DURNBURY LTD
Corporate Comms	4003	Postage Direct Mailing & Carriage	FRANKING MACHINE TOP-UP	02	2022	1500.00	46555	24/05/2021	KPIN	QUADIENT UK LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2022	49.82	46558	25/05/2021	KPIN	DIRECT MEATS
Workshop Engineering	2070	Tools & Light Equipment	SHAH01	02	2022	86.75	46581	18/05/2021	KPIN	MOTOR PARTS DIRECT
Workshops Management	3320	Purchase of Machinery & Plant	DURN01	02	2022	395.00	46586	11/05/2021	KPIN	DURNBURY LTD
Workshops Management	3320	Purchase of Machinery & Plant	CHEL16	02	2022	1564.75	46618	13/05/2021	KPIN	CHELMER PNEUMATICS & COMPRESSORS LIMITED
Technical Services	2031	Managed Personal Protective Equipment	CR RE KPIN 33194	02	2022	-28.56	46642	19/05/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Purchasing & Supply	4001	Stationery	A4 80gsm White Recycled Copier	02	2022	60.76	46644	25/05/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Clear Punched Pocket Pack 1	02	2022	1.03	46644	25/05/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Medium Ballpoint Pen Re	02	2022	1.69	46644	25/05/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	02	2022	5.07	46644	25/05/2021	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Self Stick Notes 76X127Mm Yell	02	2022	4.46	46646	25/05/2021	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Self Stick Note 76X76Mm Yellow	02	2022	3.06	46646	25/05/2021	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Correction Fluid 20ML	02	2022	10.60	46646	25/05/2021	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Rubber Bands No. 24	02	2022	2.75	46646	25/05/2021	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	A4 Report File Red	02	2022	2.28	46646	25/05/2021	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pencils:Chinagraph Wax Black	02	2022	67.50	46646	25/05/2021	KPIN	OFFICE IS LIMITED
Property Services	1499	Furniture and Fittings	3no lockers required	02	2022	65.00	46649	20/05/2021	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	Delivery of tall wooden cupboa	02	2022	65.00	46649	20/05/2021	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	2no office chairs	02	2022	50.00	46649	20/05/2021	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	Desk and bookcase removed	02	2022	65.00	46649	20/05/2021	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Human Resources	2903	Consultancy Fees	Mediation - Cancellation Fee	02	2022	1050.00	46650	17/05/2021	KPIN	UK MEDIATION LTD
Catering	2017	Canteen Equipment	Plinths £225.00 Fitting £99.00	02	2022	399.00	46651	25/05/2021	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Smoke Oil Concept 180 5 Litre	02	2022	985.60	46658	25/05/2021	KPIN	CONCEPT ENGINEERING LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	02	2022	65.00	46658	25/05/2021	KPIN	CONCEPT ENGINEERING LTD
Property Services	1322	Sewerage Charges	25.11.20 - 24.05.21 WITHAM STC	02	2022	241.92	46668	25/05/2021	KPIN	ANGLIAN WATER BUSINESS ( NATIONAL ) LTD
Property Services	1321	Water Meters	25.11.20 - 24.05.21 WITHAM STC	02	2022	210.59	46668	25/05/2021	KPIN	ANGLIAN WATER BUSINESS ( NATIONAL ) LTD
Property Services	1321	Water Meters	25.11.20 - 24.05.21 WITHAM FS	02	2022	206.43	46669	25/05/2021	KPIN	ANGLIAN WATER BUSINESS ( NATIONAL ) LTD
Property Services	1322	Sewerage Charges	25.11.20 - 24.05.21 WITHAM FS	02	2022	238.01	46669	25/05/2021	KPIN	ANGLIAN WATER BUSINESS ( NATIONAL ) LTD
Property Services	1322	Sewerage Charges	25.11.20 - 24.05.21 CANVEY ISL	02	2022	306.91	46670	25/05/2021	KPIN	ANGLIAN WATER BUSINESS ( NATIONAL ) LTD
Property Services	1321	Water Meters	25.11.20 - 24.05.21 CANVEY ISL	02	2022	276.40	46670	25/05/2021	KPIN	ANGLIAN WATER BUSINESS ( NATIONAL ) LTD
Property Services	1322	Sewerage Charges	25.11.20 - 24.05.21 ROCHFORD	02	2022	92.33	46671	25/05/2021	KPIN	ANGLIAN WATER BUSINESS ( NATIONAL ) LTD
Property Services	1321	Water Meters	25.11.20 - 24.05.21 ROCHFORD	02	2022	60.85	46671	25/05/2021	KPIN	ANGLIAN WATER BUSINESS ( NATIONAL ) LTD
Technical Services	2031	Managed Personal Protective Equipment	Managed PPE Charges June 2021	02	2022	55539.00	46674	25/05/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Technical Services	2030	Operational Equipment Support	Freight Misc	02	2022	7.08	46676	25/05/2021	KPIN	ABARIS INTERNATIONAL LIMITED
Technical Services	2030	Operational Equipment Support	BEAL Rope 10.5mm x 50m Access	02	2022	91.30	46676	25/05/2021	KPIN	ABARIS INTERNATIONAL LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2022	29.77	46677	26/05/2021	KPIN	DONALD FREESTON
Property Services	1050	Building Maintenance	WC lock - Control	02	2022	21.00	46679	21/05/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Container door	02	2022	42.00	46680	21/05/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Locks/keys	02	2022	100.75	46682	24/05/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Equipment/furniture removal an	02	2022	1305.64	46683	24/05/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Trickle vent grilles	02	2022	105.91	46684	25/05/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Drill tower sills - investigat	02	2022	126.00	46685	25/05/2021	KPIN	NORMAN DAVID MAINTENANCE
Training	0715	In House Operational Training	In House Operational Training	02	2022	175.00	46689	30/04/2021	KPIN	HARLOW OCCUPATIONAL HEALTH SERVICE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes: Lavatory With Holder	02	2022	30.73	46692	26/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES

**Essex County Fire and Rescue Service  
May 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)	Bin Pedal White 50 Ltr	02	2022	27.03	46692	26/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Cleanline)	02	2022	5.42	46692	26/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Hard Surface Cleaner	02	2022	20.20	46692	26/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Wood Polish 400ml	02	2022	4.00	46692	26/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt Dishwasher Salt 25Kg	02	2022	9.37	46692	26/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel (1	02	2022	46.92	46692	26/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dustpan Metal	02	2022	5.00	46692	26/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bin Pedal White 50 Ltr	02	2022	81.09	46692	26/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Cleanline 5Lt	02	2022	3.38	46692	26/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Heavy Duty Degreaser 5L	02	2022	20.20	46692	26/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	02	2022	15.74	46692	26/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Rinse Aid 5L	02	2022	14.76	46692	26/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt Dishwasher Salt 25Kg	02	2022	9.37	46692	26/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6663, White K/Clark	02	2022	228.32	46692	26/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	B/A Wipe- Wypall X80	02	2022	104.58	46692	26/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Finance & Pay	4028	Bank Charges	BANK CHARGES - APRIL	02	2022	55.03	46694	10/05/2021	KPIN	LLOYDS BANK
ICT	4005	IT Consumables	Firm Red Leather Case Radio, w	02	2022	275.00	46695	20/05/2021	KPIN	PETER JONES ILG LTD
ICT	4005	IT Consumables	Shipping	02	2022	9.90	46695	20/05/2021	KPIN	PETER JONES ILG LTD
ICT	4005	IT Consumables	Elastic sided, soft leather ca	02	2022	177.00	46695	20/05/2021	KPIN	PETER JONES ILG LTD
Training	0710	Organisational Development	Organisational Development	02	2022	4500.00	46696	18/05/2021	KPIN	ESSEX COUNTY COUNCIL
Technical Services	2032	Operational Equip-Initial Purchase	EMS-EFRS-VFAK - ESSEX FIRE VEH	02	2022	154.92	46698	26/05/2021	KPIN	AERO HEALTHCARE LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2022	286.00	46700	26/05/2021	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2022	318.50	46700	26/05/2021	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2022	95.00	46700	26/05/2021	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2022	260.00	46700	26/05/2021	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2022	572.00	46700	26/05/2021	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2022	82.50	46700	26/05/2021	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2022	84.50	46700	26/05/2021	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2022	169.00	46701	26/05/2021	KPIN	THE SANDWICH MAN
Technical Services	2032	Operational Equip-Initial Purchase	Carriage	02	2022	5.00	46709	30/11/2020	KPIN	A-Z TEC MEDICAL LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Disc Locking Screw- A-Z 236	02	2022	35.00	46709	30/11/2020	KPIN	A-Z TEC MEDICAL LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	GEM II Battery Powered Ring Cu	02	2022	139.00	46710	07/05/2021	KPIN	A-Z TEC MEDICAL LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Carbide blade for GEM11 ring c	02	2022	29.50	46710	07/05/2021	KPIN	A-Z TEC MEDICAL LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Diamond blade for GEM11 ring c	02	2022	177.00	46710	07/05/2021	KPIN	A-Z TEC MEDICAL LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Carriage cost	02	2022	10.00	46710	07/05/2021	KPIN	A-Z TEC MEDICAL LIMITED
Protection	4037	Fire Prevention Support	Safety Helmet Red	02	2022	52.60	46711	26/05/2021	KPIN	ARCO LTD
Property Services	1050	Building Maintenance	Unable to set bay intruder ala	02	2022	126.85	46716	27/05/2021	KPIN	BLAKE CONTRACTORS LTD
ICT	2510	IT Communications	REVERSE KPIN 45655 (DUPLICATE)	02	2022	-49.50	164610	21/04/2021	FPIN	VODAFONE LIMITED
Property Services	B303	Accrual Rates	REVERSE KPIN35025 (WRONG AMOU	02	2022	-26008.00	164611	29/04/2020	FPIN	TENDRING DISTRICT COUNCIL - BUSINESS RATES ONLY
Property Services	B303	Accrual Rates	REVERSE KPIN 35026 (WRONG AMOU	02	2022	-6640.00	164612	29/04/2020	FPIN	TENDRING DISTRICT COUNCIL - BUSINESS RATES ONLY
Property Services	B303	Accrual Rates	REVERSE KPIN 35031 (WRONG AMOU	02	2022	-10576.00	164613	29/04/2020	FPIN	TENDRING DISTRICT COUNCIL - BUSINESS RATES ONLY
Property Services	B303	Accrual Rates	REVERSE KPIN 35032 (WRONG AMOU	02	2022	-5392.00	164614	29/04/2020	FPIN	TENDRING DISTRICT COUNCIL - BUSINESS RATES ONLY
Property Services	B303	Accrual Rates	REVERSE KPIN 35033 (WRONG AMOU	02	2022	-6288.00	164615	29/04/2020	FPIN	TENDRING DISTRICT COUNCIL - BUSINESS RATES ONLY
Property Services	B303	Accrual Rates	REVERSE KPIN 35034 (WRONG AMOU	02	2022	-21096.00	164616	29/04/2020	FPIN	TENDRING DISTRICT COUNCIL - BUSINESS RATES ONLY
Property Services	B303	Accrual Rates	RATES - CLACTON 2020/21 CORREC	02	2022	32512.00	164617	29/04/2020	FPIN	TENDRING DISTRICT COUNCIL - BUSINESS RATES ONLY
Property Services	B303	Accrual Rates	RATES - MANNINGTREE 2020/21 CO	02	2022	8301.05	164618	29/04/2020	FPIN	TENDRING DISTRICT COUNCIL - BUSINESS RATES ONLY
Property Services	B303	Accrual Rates	RAYES - BRIGHTLINGSEA 2020/21	02	2022	13223.50	164619	29/04/2020	FPIN	TENDRING DISTRICT COUNCIL - BUSINESS RATES ONLY
Training	0707	Operational Training Contracts	CR FOR KPIN 45790	02	2022	-17890.00	164620	05/05/2021	FPIN	CIPHER MEDICAL CONSULTANCY LIMITED
Property Services	B303	Accrual Rates	RATES - WEELEY 2020/21 CORRECT	02	2022	6736.50	164621	29/04/2020	FPIN	TENDRING DISTRICT COUNCIL - BUSINESS RATES ONLY
Property Services	B303	Accrual Rates	RATES - FRINTON 2020/21 CORREC	02	2022	7859.25	164622	29/04/2020	FPIN	TENDRING DISTRICT COUNCIL - BUSINESS RATES ONLY
Property Services	B303	Accrual Rates	RATES - DOVERCOURT 2020/21 COR	02	2022	26368.00	164623	29/04/2020	FPIN	TENDRING DISTRICT COUNCIL - BUSINESS RATES ONLY
Technical Services	2030	Operational Equipment Support	CREDIT FOR KPIN 45960	02	2022	-140.00	164624	11/05/2021	FPIN	ELJAY INDUSTRIAL CHEMICALS
ICT	2510	IT Communications	CR FOR KPIN 46074 AS DUPLICATE	02	2022	-1581.77	164625	12/05/2021	FPIN	DAISY UPDATA COMMUNICATIONS LTD
Human Resources	2016	Fitness Equipment	CONTRA KPIN 45845	02	2022	-250.00	164626	28/04/2021	FPIN	PULSE FITNESS LIMITED
Property Services	2903	Consultancy Fees	CREDIT FOR KPIN 45545	02	2022	-2900.00	164635	12/05/2021	FPIN	THE HOME PARTNERSHIP LIMITED
Property Services	2903	Consultancy Fees	CR FOR KPIN 47516	02	2022	-87.50	164636	12/05/2021	FPIN	THE HOME PARTNERSHIP LIMITED
Property Services	1301	Gas	DUMMY INV FOR FPIN 164251	02	2022	27.22	164637	24/12/2020	FPIN	BRITISH GAS
Property Services	1302	Electricity	DUMMY INV FOR FPIN 164251	02	2022	24.71	164637	24/12/2020	FPIN	BRITISH GAS
Property Services	1301	Gas	CREDIT FOR KPIN 43909	02	2022	-46.25	164638	02/03/2021	FPIN	BRITISH GAS
Property Services	1302	Electricity	CR FOR KPIN 45705	02	2022	-14.31	164639	26/04/2021	FPIN	BRITISH GAS
Property Services	1301	Gas	CR FOR KPIN 45705	02	2022	-15.58	164639	26/04/2021	FPIN	BRITISH GAS
Property Services	1302	Electricity	BILL 02/03/21 TO 23/0421	02	2022	11.48	164640	26/04/2021	FPIN	BRITISH GAS
Property Services	1301	Gas	BILL 02/03/21 TO 23/0421	02	2022	12.75	164640	26/04/2021	FPIN	BRITISH GAS
Property Services	1321	Water Meters	TO REVERSE KPIN 31413	02	2022	111.15	164641	09/12/2019	FPIN	ANGLIAN WATER BUSINESS ( NATIONAL ) LTD
Property Services	1321	Water Meters	TO REVERSE KPIN 45765	02	2022	-63.61	164642	07/04/2021	FPIN	ANGLIAN WATER BUSINESS ( NATIONAL ) LTD
Property Services	1322	Sewerage Charges	TO REVERSE KPIN 45765	02	2022	-94.89	164642	07/04/2021	FPIN	ANGLIAN WATER BUSINESS ( NATIONAL ) LTD

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Technical Services	2032	Operational Equip-Initial Purchase	Disc Locking Screw	02	2022	-35.00	164645	27/05/2021	FPIN	A-Z TEC MEDICAL LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Carriage	02	2022	-5.00	164645	27/05/2021	FPIN	A-Z TEC MEDICAL LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Diamond blade for GEM 11 ring	02	2022	-177.00	164646	27/05/2021	FPIN	A-Z TEC MEDICAL LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Carriage	02	2022	-10.00	164646	27/05/2021	FPIN	A-Z TEC MEDICAL LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Carbide blade for GEM 11 ring	02	2022	-29.50	164646	27/05/2021	FPIN	A-Z TEC MEDICAL LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	GEM II Battery Powered Ring	02	2022	-139.00	164646	27/05/2021	FPIN	A-Z TEC MEDICAL LIMITED
Property Services	1040	Planned Works	TO REVERSE KPIN 44920	02	2022	-65.00	164648	31/03/2021	FPIN	MID-ESSEX PEST CONTROL
Property Services	2903	Consultancy Fees	CR FOR KIN 44764	02	2022	-2850.00	164649	28/05/2021	FPIN	COUNTRYWIDE ESTATE AGENTS
Property Services	2903	Consultancy Fees	CR FOR KPIN 44854	02	2022	-2900.00	164650	28/05/2021	FPIN	COUNTRYWIDE ESTATE AGENTS
Health & Safety	4006	Health & Safety	CREDIT FOR KPIN 45851	02	2022	-472.00	164651	28/05/2021	FPIN	CASELLA CEL - MEASUREMENT
ICT	2040	IT Maintenance and Contracts	BANK CHARGES FOR RTN PAY BACS	02	2022	25.92	164652	28/05/2021	FPIN	FREQUENTIS