

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

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

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

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Property Services	1501	Rent	Wethersfield - Land Barn & Bld	03	2022	5333.34	46328	11/05/2021	KPIN	DEFENCE INFRASTRUCTURE ORGANISATION
Water Services	2087	Water Services	FS0000048	03	2022	518.00	46330	14/05/2021	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00001136	03	2022	315.00	46331	14/05/2021	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Training	0707	Operational Training Contracts	Casualty Care Weekday Courses	03	2022	9880.00	46336	17/05/2021	KPIN	CIPHER MEDICAL CONSULTANCY LIMITED
Training	0707	Operational Training Contracts	Casualty Care Weekend Courses	03	2022	8010.00	46336	17/05/2021	KPIN	CIPHER MEDICAL CONSULTANCY LIMITED
Catering	2017	Canteen Equipment	2x boxes of FB372 deepfill san	03	2022	116.99	46339	17/05/2021	KPIN	NISBETS PLC
Human Resources	2016	Fitness Equipment	Investigate the fault with Tec	03	2022	30.00	46344	18/05/2021	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Cost of parts not to exceed £7	03	2022	79.50	46344	18/05/2021	KPIN	SPORTSAFE UK LTD
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	03	2022	114.16	46347	17/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2030	Operational Equipment Support	Supply and install Interpump T	03	2022	975.00	46363	17/05/2021	KPIN	ELJAY INDUSTRIAL CHEMICALS
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2022	800.00	46366	18/05/2021	KPIN	FIRE SERVICE COLLEGE LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	03	2022	1445.00	46366	18/05/2021	KPIN	FIRE SERVICE COLLEGE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Stocks & WIP (Purchasing & Supply Stores)	03	2022	176.25	46413	19/05/2021	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Stocks & WIP (Purchasing & Supply Stores)	03	2022	70.50	46413	19/05/2021	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Stocks & WIP (Purchasing & Supply Stores)	03	2022	176.25	46413	19/05/2021	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Stocks & WIP (Purchasing & Supply Stores)	03	2022	176.25	46413	19/05/2021	KPIN	NPS SHOES LTD
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Cleaner 1L	03	2022	28.80	46429	19/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	03	2022	171.24	46429	19/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	03	2022	9.14	46429	19/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wood Polish 400ml	03	2022	6.00	46429	19/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	03	2022	2.52	46429	19/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Finance & Pay	2903	Consultancy Fees	Review of existing strategy an	03	2022	1795.00	46440	20/05/2021	KPIN	ARLINGCLOSE LTD
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Hard Surface Cleaner	03	2022	10.10	46441	19/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Stkette Blue Ed 14x12"	03	2022	7.80	46441	19/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Tea Towel White 475 X 725Mm	03	2022	11.40	46441	19/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CARRIAGE CHARGE	03	2022	5.25	46441	19/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	03	2022	3.78	46441	19/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	03	2022	1428.14	46489	19/05/2021	KPIN	RIX PETROLEUM LIMITED
Operations - USAR	2030	Operational Equipment Support	BGO101 StatPacks G3 Medical Ce	03	2022	89.95	46497	20/05/2021	KPIN	MEDTREE
Operations - USAR	2030	Operational Equipment Support	BGO141 StatPack G3 First Aid R	03	2022	47.95	46497	20/05/2021	KPIN	MEDTREE
Operations - USAR	2030	Operational Equipment Support	Freight Misc	03	2022	5.95	46497	20/05/2021	KPIN	MEDTREE
Operations - USAR	2030	Operational Equipment Support	RE530 Pocket BVM	03	2022	43.95	46497	20/05/2021	KPIN	MEDTREE
ICT	4005	IT Consumables	Move the AV Plate, Aerial Plat	03	2022	218.40	46501	20/05/2021	KPIN	C S ELECTRICAL ESSEX LTD
ICT	4005	IT Consumables	Install WAP in the stores area	03	2022	235.40	46504	20/05/2021	KPIN	C S ELECTRICAL ESSEX LTD
Training	0710	Organisational Development	Organisational Development	03	2022	495.00	46509	21/05/2021	KPIN	INSPIRING OD LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace Up Sz 8	03	2022	70.50	46514	21/05/2021	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 9	03	2022	70.50	46514	21/05/2021	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 9.5	03	2022	70.50	46514	21/05/2021	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 10	03	2022	176.25	46514	21/05/2021	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 10.5	03	2022	35.25	46514	21/05/2021	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 11	03	2022	70.50	46514	21/05/2021	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 12	03	2022	70.50	46514	21/05/2021	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blk Solovair Lace Size 5.5 Fem	03	2022	69.00	46514	21/05/2021	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Womens Lace Up Sz 5	03	2022	69.00	46514	21/05/2021	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Womens Lace-Up Sz 6	03	2022	69.00	46514	21/05/2021	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Womens Lace-Up Sz 4.5	03	2022	34.50	46514	21/05/2021	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Resusciate, mouth to mouth shi	03	2022	17.40	46515	21/05/2021	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	03	2022	4.95	46515	21/05/2021	KPIN	S P SERVICES (UK) LTD
Operations	2026	First Aid	FA/333 Large First Aid Kit	03	2022	44.95	46515	21/05/2021	KPIN	S P SERVICES (UK) LTD
Property Services	1060	Grounds Maintenance	Carry out a survey on 2no Laur	03	2022	450.00	46529	19/05/2021	KPIN	BARTLETT TREE EXPERTS
Training	0710	Organisational Development	Organisational Development	03	2022	1085.00	46531	21/05/2021	KPIN	INSPIRING OD LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag. Personal Equipment.	03	2022	270.00	46540	21/05/2021	KPIN	SPEEDINGS LTD
Property Services	1501	Rent	Wethersfield - Land Barn & Bld	03	2022	5333.34	46544	18/05/2021	KPIN	DEFENCE INFRASTRUCTURE ORGANISATION
Property Services	1050	Building Maintenance	to attend site and check soaka	03	2022	350.00	46548	24/05/2021	KPIN	ARVON DRAIN CLEARING
Technical Services	2031	Managed Personal Protective Equipment	Hire of Kit	03	2022	15.90	46550	24/05/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Technical Services	2031	Managed Personal Protective Equipment	Hire of Kit	03	2022	15.90	46550	24/05/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Technical Services	2031	Managed Personal Protective Equipment	Hire of Kit	03	2022	15.90	46550	24/05/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Technical Services	2031	Managed Personal Protective Equipment	CONTRA FOR CREDIT ON KPIN 4674	03	2022	95.40	46550	24/05/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Property Services	2903	Consultancy Fees	Disbursements	03	2022	2470.00	46552	24/05/2021	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	Disbursements	03	2022	950.00	46553	24/05/2021	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	2021/462 Maldon Boiler replace	03	2022	950.00	46554	24/05/2021	KPIN	INGLETON WOOD LLP
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2022	209.00	46556	14/05/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2022	100.00	46556	14/05/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2022	121.50	46556	14/05/2021	KPIN	SARAHS CATERING LIMITED

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

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

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

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

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

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

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
ICT	2040	IT Maintenance and Contracts	Defender for Q365 Plan 1 SubVL	03	2022	21745.88	46777	28/05/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	M365F3FullUSL ShrdSvr ALNG Sub	03	2022	60056.92	46777	28/05/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Phone Sys ShrdSvr ALNG SubsVL	03	2022	53.84	46777	28/05/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	PwrBIPro ShrdSvr ALNG SubsVL M	03	2022	5107.96	46777	28/05/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	SQLSvrEntCore ALNG LicSAPk MVL	03	2022	6309.64	46777	28/05/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	SQLSvrStdCore ALNG LicSAPk MVL	03	2022	9872.28	46777	28/05/2021	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	WinRmtDsktpSrvcsCAL ALNG SubsV	03	2022	1344.00	46777	28/05/2021	KPIN	INSIGHT DIRECT (UK) LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	956-3544 GBC Fusion 3000L A3 L	03	2022	75.89	46778	28/05/2021	KPIN	BANNER GROUP LIMITED
Property Services	1499	Furniture and Fittings	10no double lockers for On Cal	03	2022	817.60	46779	28/05/2021	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1040	Planned Works	week 2	03	2022	1735.00	46780	31/05/2021	KPIN	CARRIER RENTAL SYSTEMS (UK) LIMITED
Property Services	1040	Planned Works	week 1	03	2022	1735.00	46780	31/05/2021	KPIN	CARRIER RENTAL SYSTEMS (UK) LIMITED
Property Services	1040	Planned Works	week 3	03	2022	1735.00	46780	31/05/2021	KPIN	CARRIER RENTAL SYSTEMS (UK) LIMITED
Property Services	1040	Planned Works	week 4	03	2022	1735.00	46780	31/05/2021	KPIN	CARRIER RENTAL SYSTEMS (UK) LIMITED
Property Services	1040	Planned Works	week 5	03	2022	1735.00	46780	31/05/2021	KPIN	CARRIER RENTAL SYSTEMS (UK) LIMITED
Property Services	1040	Planned Works	week 6	03	2022	1735.00	46780	31/05/2021	KPIN	CARRIER RENTAL SYSTEMS (UK) LIMITED
Property Services	1040	Planned Works	week 7	03	2022	1735.00	46780	31/05/2021	KPIN	CARRIER RENTAL SYSTEMS (UK) LIMITED
Property Services	1040	Planned Works	week 8	03	2022	1735.00	46780	31/05/2021	KPIN	CARRIER RENTAL SYSTEMS (UK) LIMITED
Property Services	1499	Furniture and Fittings	20no. Quattro Lockers	03	2022	990.20	46781	31/05/2021	KPIN	BATES OFFICE SERVICES LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2022	56.53	46783	01/06/2021	KPIN	DIRECT MEATS
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	03	2022	428.10	46785	28/05/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Innovation and Change	4005	IT Consumables	Procurement Process Quality As	03	2022	1790.75	46786	31/05/2021	KPIN	HOPPE ADVISORY LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Books:Car Log & Mileage Return	03	2022	698.00	46787	31/05/2021	KPIN	THE PRINTING PLACE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III dark navy cr	03	2022	77.96	46788	01/06/2021	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III dark navy cr	03	2022	311.80	46788	01/06/2021	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece Thor III dark navy cres	03	2022	155.90	46788	01/06/2021	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest small	03	2022	585.00	46788	01/06/2021	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest mediu	03	2022	1170.00	46788	01/06/2021	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest xlarge	03	2022	585.00	46788	01/06/2021	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest xlar	03	2022	585.00	46788	01/06/2021	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III black with c	03	2022	78.95	46788	01/06/2021	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III black with c	03	2022	78.95	46788	01/06/2021	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III black with c	03	2022	31.58	46788	01/06/2021	KPIN	BALLANTYNE EDWARDS LTD
Human Resources	0960	Occupational Health	Occupational Health	03	2022	400.00	46789	28/05/2021	KPIN	LESLEY PIRIE
ICT	2040	IT Maintenance and Contracts	Asigra Backup Monthly - Accoun	03	2022	3500.00	46790	31/05/2021	KPIN	IOMART CLOUD SERVICE
Operations - USAR	2030	Operational Equipment Support	Freight as per your quote	03	2022	9.99	46791	31/05/2021	KPIN	F G LANG ( GRAYS ) LTD
Operations - USAR	2030	Operational Equipment Support	1 LITRE STIHL SYNTHPLUS CHAINS	03	2022	34.56	46791	31/05/2021	KPIN	F G LANG ( GRAYS ) LTD
ICT	2510	IT Communications	CALL / DATA CHARGES	03	2022	49.50	46792	24/05/2021	KPIN	VODAFONE LIMITED
Corporate Comms	4003	Postage Direct Mailing & Carriage	WEEKDAY COLLECTION FEE	03	2022	787.00	46793	25/05/2021	KPIN	ROYAL MAIL RETAIL
Property Services	1060	Grounds Maintenance	Reduce tree growth which is im	03	2022	485.00	46819	31/05/2021	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Reduce size of 2no. laurels im	03	2022	675.00	46820	31/05/2021	KPIN	C R SWIFT LANDSCAPING LTD
Human Resources	0960	Occupational Health	Occupational Health	03	2022	787.50	46821	31/05/2021	KPIN	HARLOW OCCUPATIONAL HEALTH SERVICE LTD
Human Resources	0960	Occupational Health	Occupational Health	03	2022	1830.00	46822	31/05/2021	KPIN	HARLOW OCCUPATIONAL HEALTH SERVICE LTD
ICT	2510	IT Communications	Connect Desktop Package and Di	03	2022	690.00	46823	01/06/2021	KPIN	PAGEONE COMMUNICATIONS LTD
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	03	2022	1.26	46824	01/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dust Pan & Brush Set	03	2022	3.60	46824	01/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	03	2022	40.40	46824	01/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 875Mm	03	2022	1.90	46824	01/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer Fl	03	2022	4.85	46824	01/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes:Washing Ur Brush Nylon	03	2022	1.50	46824	01/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	03	2022	18.28	46824	01/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	03	2022	8.08	46824	01/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 750ml	03	2022	3.66	46824	01/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Glove Rubber H/Hold Yell Lge	03	2022	2.10	46824	01/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	03	2022	23.61	46824	01/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	03	2022	142.70	46824	01/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	03	2022	23.46	46824	01/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L	03	2022	14.76	46824	01/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	2510	IT Communications	BILL 01.05.21 - 31.05.21	03	2022	3988.93	46825	22/05/2021	KPIN	BRITISH TELECOMMUNICATIONS
Technical Services	2085	Breathing Apparatus	REVO01	03	2022	85.41	46826	28/05/2021	KPIN	REVOLUTION AIR SERVICES LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2022	32.22	46828	01/06/2021	KPIN	DONALD FREESTON
Property Services	1040	Planned Works	Vermin Control Bi Monthly: 70-	03	2022	65.00	46829	01/06/2021	KPIN	MID-ESSEX PEST CONTROL
Property Services	1040	Planned Works	Vermin Control Bi Monthly: 34-	03	2022	65.00	46830	01/06/2021	KPIN	MID-ESSEX PEST CONTROL
Human Resources	0960	Occupational Health	Occupational Health	03	2022	535.00	46833	01/06/2021	KPIN	SILVER STREET CLINIC LIMITED
Technical Services	2030	Operational Equipment Support	Battery, Li-ion 18v 5.0Ah (Mak	03	2022	396.00	46834	31/05/2021	KPIN	FRANK HOWARD TOOLS & FIXINGS LTD

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Technical Services	2030	Operational Equipment Support	Makita P-54047 15L Litre Press	03	2022	35.52	46834	31/05/2021	KPIN	FRANK HOWARD TOOLS & FIXINGS LTD
Property Services	4003	Postage Direct Mailing & Carriage	RETURN DRYSUIT FOR REPAIR TO N	03	2022	15.00	46835	28/05/2021	KPIN	FEDEX EXPRESS UK TRANSPORTATION LIMITED
ICT	4005	IT Consumables	Vega 100 UC Stereo USB PC Comp	03	2022	1292.50	46836	28/05/2021	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	2M HDMI to DVI-D Connector Cab	03	2022	78.80	46836	28/05/2021	KPIN	BREEZE OFFICE SOLUTIONS
Property Services	1050	Building Maintenance	Leak under sink	03	2022	45.31	46837	28/05/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To replace broken TRV on radia	03	2022	92.67	46838	28/05/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To repair/replace tap to kitch	03	2022	435.82	46839	28/05/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Shower head in S/O Shower room	03	2022	136.35	46840	28/05/2021	KPIN	BALM & DAVIES LTD
Innovation and Change	2902	Legal Expenses	Legal Expenses	03	2022	335.70	46841	28/05/2021	KPIN	BEVAN BRITTAN LLP
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Wok flat bottomed 330 dia	03	2022	10.39	46842	01/06/2021	KPIN	NISBETS PLC
ICT	2040	IT Maintenance and Contracts	Monthly recurring charge May 2	03	2022	833.34	46843	31/05/2021	KPIN	KEFRON INTERNATIONAL LIMITED
Human Resources	0960	Occupational Health	Occupational Health	03	2022	95.00	46844	31/05/2021	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	03	2022	120.00	46844	31/05/2021	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	03	2022	1140.00	46844	31/05/2021	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	03	2022	270.00	46844	31/05/2021	KPIN	SMART EMPLOYEE EYECARE
Training	0702	External Training - L&D Panel	External Training - L&D Panel	03	2022	120.00	46845	31/05/2021	KPIN	SFJ AWARDS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	03	2022	1728.39	46846	01/06/2021	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	03	2022	1016.70	46847	01/06/2021	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	03	2022	2333.81	46848	01/06/2021	KPIN	RIX PETROLEUM LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Henry Hoover Bags Pk10	03	2022	2.78	46849	02/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Floor Squeegee, 600mm blade	03	2022	13.24	46849	02/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shield 3 Way Cleaner 1L	03	2022	14.40	46849	02/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 8042 Scott 2 Ply	03	2022	121.20	46849	02/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, Blue Paper Roll (Case o	03	2022	23.51	46849	02/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6663, White K/Clark	03	2022	285.40	46849	02/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Sktette Blue Ed 14x12"	03	2022	1.95	46849	02/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Soft Coco 12"	03	2022	4.56	46849	02/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Bass 13"	03	2022	8.49	46849	02/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Nail Brush Plastic 875Mm	03	2022	1.52	46849	02/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes: Lavatory With Holder	03	2022	4.39	46849	02/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Mop Galvanised Wringer	03	2022	17.54	46849	02/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Powder non-Bio 90 scoop	03	2022	12.76	46849	02/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dust Pan & Brush Set	03	2022	1.20	46849	02/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Descaler Viakal Trig 500Ml	03	2022	19.51	46849	02/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder Bryta 5kg	03	2022	15.64	46849	02/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	03	2022	15.74	46849	02/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Cleanline 5Lt	03	2022	6.76	46849	02/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt Dishwasher Salt 25Kg	03	2022	18.74	46849	02/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	B/A Wipe- Wypall X80	03	2022	87.15	46849	02/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Aluminium Mop Handle Yellow Gr	03	2022	4.04	46849	02/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	03	2022	6282.33	46850	31/05/2021	KPIN	ALLSTAR BUSINESS SOLUTIONS LTD
ICT	2510	IT Communications	CONTRA KPIN 47139	03	2022	743.44	46851	31/05/2021	KPIN	TA AND MB LTD
ICT	2510	IT Communications	Extension of pager rental and	03	2022	2068.60	46852	01/06/2021	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	2040	IT Maintenance and Contracts	Renew Maint Web Map Layers &	03	2022	1425.00	46854	28/05/2021	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Maintenance and Contracts	Renew Maint Web Map Layers &	03	2022	972.50	46854	28/05/2021	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Maintenance and Contracts	Renew Maint Web Mapping Buffer	03	2022	105.00	46854	28/05/2021	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Maintenance and Contracts	Renew Maint IRS Link	03	2022	410.00	46854	28/05/2021	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Maintenance and Contracts	Renew Maint Web GIS Query Tool	03	2022	410.00	46854	28/05/2021	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Maintenance and Contracts	Renew Maint Local Knowledge	03	2022	177.50	46854	28/05/2021	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Maintenance and Contracts	Renew Maint Hydrant Editing Ap	03	2022	410.00	46854	28/05/2021	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Maintenance and Contracts	Renew Maint Risk Modeller	03	2022	800.00	46854	28/05/2021	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Maintenance and Contracts	Renew Maint A - Z Wall Applic	03	2022	290.00	46854	28/05/2021	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Maintenance and Contracts	Renew Maint Address Base Load	03	2022	177.50	46854	28/05/2021	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Maintenance and Contracts	Renew Maint Map Modeller (now	03	2022	2345.00	46854	28/05/2021	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
Human Resources	0960	Occupational Health	Occupational Health	03	2022	45.00	46855	09/04/2021	KPIN	MO HUTCHINSON
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Surcoat Fire Inc Command (Whit	03	2022	190.00	46857	18/05/2021	KPIN	B & A TEXTILES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	03	2022	10.00	46857	18/05/2021	KPIN	B & A TEXTILES LTD
Human Resources	0960	Occupational Health	Occupational Health	03	2022	8484.00	46858	31/05/2021	KPIN	PEOPLE ASSET MANAGEMENT LIMITED
Training	0715	In House Operational Training	In House Operational Training	03	2022	71.25	46859	27/05/2021	KPIN	GOTEC TRADING LTD
Training	0715	In House Operational Training	In House Operational Training	03	2022	33.75	46859	27/05/2021	KPIN	GOTEC TRADING LTD
Training	0715	In House Operational Training	In House Operational Training	03	2022	35.50	46859	27/05/2021	KPIN	GOTEC TRADING LTD
Training	0715	In House Operational Training	In House Operational Training	03	2022	10.00	46859	27/05/2021	KPIN	GOTEC TRADING LTD
Training	0715	In House Operational Training	In House Operational Training	03	2022	0.00	46859	27/05/2021	KPIN	GOTEC TRADING LTD
Training	0715	In House Operational Training	In House Operational Training	03	2022	42.50	46859	27/05/2021	KPIN	GOTEC TRADING LTD



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

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

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

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

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



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June 2021 Purchase Invoice Data**

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

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

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

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

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

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
ICT	2510	IT Communications	ESSEX FIRE SIM 2	03	2022	85.74	47282	31/05/2021	KPIN	7E COMMUNICATIONS LTD
Training	0707	Operational Training Contracts	LGV Driver Training 15.06.21 -	03	2022	550.00	47284	15/06/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Medical	03	2022	50.00	47284	15/06/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Admin Fee	03	2022	55.00	47284	15/06/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Driving Test	03	2022	115.00	47284	15/06/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory X1 MC X 2HP	03	2022	59.00	47284	15/06/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Property Services	1040	Planned Works	Sewage Plant Emptying & Servic	03	2022	560.00	47286	15/06/2021	KPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1499	Furniture and Fittings	3no cube lockers (grey) 450 x	03	2022	148.53	47287	10/06/2021	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1040	Planned Works	Sewage Plant Emptying & Servic	03	2022	2685.00	47288	15/06/2021	KPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	Sewage plant service June 2021	03	2022	175.00	47289	15/06/2021	KPIN	ASHWASTE ENVIRONMENTAL LTD
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	03	2022	114.16	47291	15/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Stkette Blue Ed 14x12"	03	2022	4.44	47291	15/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Floor Squeegee, 600mm blade	03	2022	26.48	47291	15/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	03	2022	80.80	47291	15/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Finance & Pay	4028	Bank Charges	BANK CHARGES - MAY	03	2022	750.50	47292	07/06/2021	KPIN	LLOYDS BANK
Workshops Management	3320	Purchase of Machinery & Plant	FR1E01	03	2022	787.50	47293	24/05/2021	KPIN	FREIGHT TRANSPORT ASSOCIATION LTD
Property Services	1050	Building Maintenance	CORE SAMPLES COGGESHALL	03	2022	514.00	47298	15/06/2021	KPIN	WEIRSIDE SPECIALIST CONTRACTS LTD
Property Services	1050	Building Maintenance	CORE SAMPLES HAWKWELL	03	2022	514.00	47298	15/06/2021	KPIN	WEIRSIDE SPECIALIST CONTRACTS LTD
Property Services	1050	Building Maintenance	CORE SAMPLES WEST MERSEA	03	2022	514.00	47298	15/06/2021	KPIN	WEIRSIDE SPECIALIST CONTRACTS LTD
Property Services	1499	Furniture and Fittings	ZERO VALUE INV - RE KPIN 46779	03	2022	0.00	47299	08/06/2021	KPIN	BATES OFFICE SERVICES LIMITED
Not Analysed	B402	Essex Resilience Forum	Hosting of ERF website www.ess	03	2022	295.00	47300	15/06/2021	KPIN	PINGALA MEDIA LTD
Property Services	1040	Planned Works	2000 litres of red diesel. Ple	03	2022	900.51	47301	14/06/2021	KPIN	CERTAS ENERGY UK LTD
Human Resources	0960	Occupational Health	Occupational Health	03	2022	170.00	47302	15/06/2021	KPIN	AMANDA CRAIG CBT SERVICES
Prevention	4019	Community Safety	Provision of 6 FireBike Advanc	03	2022	8100.00	47304	15/06/2021	KPIN	HOPP RIDER TRAINING
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2022	62.16	47305	16/06/2021	KPIN	DONALD FREESTON
Property Services	1050	Building Maintenance	Bay door no 2.	03	2022	180.40	47306	16/06/2021	KPIN	HS DOOR SYSTEMS LTD
Human Resources	0960	Occupational Health	Occupational Health	03	2022	255.00	47307	16/06/2021	KPIN	AMANDA CRAIG CBT SERVICES
Property Services	1330	Building Cleaning	Clinical waste collection -15t	03	2022	260.92	47308	15/06/2021	KPIN	WASTECARE LTD
Human Resources	0960	Occupational Health	Occupational Health	03	2022	49.00	47309	06/06/2021	KPIN	SPIRE HEALTHCARE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	03	2022	122.50	47310	31/05/2021	KPIN	SPIRE HEALTHCARE LIMITED
Property Services	1050	Building Maintenance	obstruction to sensor but no o	03	2022	159.50	47311	16/06/2021	KPIN	HS DOOR SYSTEMS LTD
Property Services	1499	Furniture and Fittings	New furniture for WTC - 3no. d	03	2022	1850.94	47313	24/03/2021	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	8no Cube Lockers with 2 keys p	03	2022	396.08	47314	24/03/2021	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1050	Building Maintenance	To investigate lack of water p	03	2022	174.18	47316	16/06/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Urinal pipework modifications	03	2022	595.92	47317	16/06/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To attend site and investigate	03	2022	366.08	47318	16/06/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	to return to pasturise & re-sa	03	2022	271.21	47319	16/06/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy leaking radiator	03	2022	113.28	47320	16/06/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To pasturise and re-sample wat	03	2022	293.86	47321	16/06/2021	KPIN	BALM & DAVIES LTD
Property Services	1322	Sewerage Charges	BILL 16/12/20-15/06/21 - CO13	03	2022	169.74	47324	16/06/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
ICT	2510	IT Communications	CALL / DATA CHARGES	03	2022	914.03	47325	10/05/2021	KPIN	O2 (UK) LIMITED
ICT	2510	IT Communications	CALL / DATA CHARGES	03	2022	95.05	47326	10/05/2021	KPIN	O2 (UK) LIMITED
Technical Services	2085	Breathing Apparatus	FACT01	03	2022	330.00	47327	11/06/2021	KPIN	FACTAIR LTD
Technical Services	2085	Breathing Apparatus	FACT01	03	2022	160.00	47328	27/05/2021	KPIN	FACTAIR LTD
Technical Services	2085	Breathing Apparatus	LIFE02	03	2022	328.58	47354	10/06/2021	KPIN	LIFE SAFETY DISTRIBUTION GMBH
Technical Services	2085	Breathing Apparatus	INTE06	03	2022	207.47	47355	04/06/2021	KPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	INTE06	03	2022	631.42	47356	04/06/2021	KPIN	INTERSPIRO LTD
Property Services	1303	Fuel Oil	1300 litres of Therma 35 to Es	03	2022	548.18	47359	15/06/2021	KPIN	CERTAS ENERGY UK LTD
ICT	4005	IT Consumables	910-003357 LOGITECH B100 USB	03	2022	26.25	47360	16/06/2021	KPIN	CPC
ICT	4005	IT Consumables	MC001002 MULTICOMP PRO USB So	03	2022	7.75	47360	16/06/2021	KPIN	CPC
ICT	4005	IT Consumables	MG-16 BLACK PRO POWER M16 IP6	03	2022	2.10	47360	16/06/2021	KPIN	CPC
ICT	4005	IT Consumables	PXSPDY5S#10 SPEEDY RJ45 Speed	03	2022	3.96	47360	16/06/2021	KPIN	CPC
ICT	4005	IT Consumables	PSG90534 PRO SIGNAL 1m Blue C	03	2022	81.20	47360	16/06/2021	KPIN	CPC
ICT	4005	IT Consumables	CAT6 BLUE 100M PRO POWER Blue	03	2022	41.39	47360	16/06/2021	KPIN	CPC
ICT	4005	IT Consumables	50DSJ100M PRO POWER Cat5 Outd	03	2022	35.00	47360	16/06/2021	KPIN	CPC
ICT	4005	IT Consumables	17003 TRUST Exis USB Webcam,	03	2022	14.85	47360	16/06/2021	KPIN	CPC
ICT	4005	IT Consumables	920-002524 LOGITECH USB Keybo	03	2022	52.95	47360	16/06/2021	KPIN	CPC
Technical Services	2030	Operational Equipment Support	Saw, reciprocating Makita DJR3	03	2022	1880.00	47361	16/06/2021	KPIN	FRANK HOWARD TOOLS & FIXINGS LTD
Property Services	1499	Furniture and Fittings	Ash bin	03	2022	29.76	47362	16/03/2021	KPIN	BATES OFFICE SERVICES LIMITED
Purchasing & Supply	2303	Clothing & Footwear	WUR01	03	2022	125.00	47370	08/06/2021	KPIN	WURTH UK LTD
Technical Services	2085	Breathing Apparatus	MIDL02	03	2022	11.36	47376	10/06/2021	KPIN	MIDLAND DIVING EQUIPMENT LTD
Property Services	4003	Postage Direct Mailing & Carriage	SEND RANK MARKINGS AND BUTTONS	03	2022	15.00	47377	11/06/2021	KPIN	FEDEX EXPRESS UK TRANSPORTATION LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery, Li-ion 18v 5.0Ah (Mak	03	2022	132.00	47378	16/06/2021	KPIN	FRANK HOWARD TOOLS & FIXINGS LTD
Purchasing & Supply	4001	Stationery	Box File 370X265X75Mm Cloud	03	2022	29.34	47379	17/06/2021	KPIN	OFFICE IS LIMITED



**Essex County Fire and Rescue Service  
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	4001	Stationery	Box File 370X265X75Mm Cloud	03	2022	14.67	47380	17/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Abs Full Strip Stapler Black	03	2022	3.99	47381	17/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Desktop Tape Dispenser KF11010	03	2022	3.24	47381	17/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	03	2022	13.50	47381	17/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Clear Punched Pocket Pack 1	03	2022	1.03	47381	17/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Blue	03	2022	1.69	47381	17/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	03	2022	1.69	47381	17/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm White Recycled Copier	03	2022	15.19	47381	17/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Punch Medium Duty 2H Perforato	03	2022	2.16	47381	17/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Medium Ballpoint Pen Re	03	2022	1.69	47381	17/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Self Stick Note 76X76Mm Yellow	03	2022	6.12	47381	17/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Self Stick Notes 76X127Mm Yell	03	2022	8.92	47381	17/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB Staples 26/6 Pack 5000	03	2022	1.52	47382	17/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Fineliner 0.4mm Black	03	2022	1.57	47382	17/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Cut Flush Pp Folder Clear	03	2022	4.18	47382	17/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pen, Medium Ballpoint, Green	03	2022	1.28	47382	17/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Blu Tack Adhesive 60G	03	2022	7.56	47382	17/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	03	2022	3.38	47382	17/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Perm Marker Black Chisel Tip	03	2022	3.79	47382	17/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Laser Lbl 63.5X38.1Mm 2	03	2022	5.06	47382	17/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	03	2022	27.00	47382	17/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Shatter Resist Ruler 300mm	03	2022	2.60	47382	17/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Desk Tidy, Black	03	2022	1.12	47382	17/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Permanent Bullet Marker Black	03	2022	3.52	47382	17/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Box File 370X265X75Mm Cloud	03	2022	14.67	47382	17/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 2 Ring Binder 25mm Green	03	2022	4.77	47382	17/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Xerox A4 Symp Tint Pap 80G Pas	03	2022	6.98	47382	17/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	03	2022	33.75	47383	17/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Perm Marker Black Chisel Tip	03	2022	3.79	47383	17/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	03	2022	5.07	47383	17/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Bullet Tip Drywipe Mark	03	2022	3.38	47383	17/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Bullet Tip Drywipe Marker Rd	03	2022	3.38	47383	17/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Bullet Tip Drywipe Marker Gree	03	2022	3.38	47383	17/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Medium Ballpoint Pen Re	03	2022	1.69	47383	17/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Duty 4 Hole Perforator	03	2022	6.44	47383	17/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Correction Fluid 20ML	03	2022	10.60	47384	17/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	03	2022	33.75	47384	17/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	03	2022	13.50	47385	17/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Hardboard Clipboard A4 Fs	03	2022	3.24	47385	17/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Punch Medium Duty 2H Perforato	03	2022	2.16	47385	17/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Env 324X229Mm Pin 80G S/S Ma C	03	2022	5.56	47385	17/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Single Pvc Clipboard Fs Bk	03	2022	1.83	47385	17/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Fs Suspension File V Green	03	2022	6.31	47386	17/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	03	2022	6.75	47387	17/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pavo Laminating Pouch A4 150Mu	03	2022	27.74	47387	17/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Blue	03	2022	1.69	47387	17/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	03	2022	3.38	47387	17/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Fineliner 0.4mm Red	03	2022	1.57	47387	17/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Fineliner 0.4mm Blue	03	2022	1.57	47387	17/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Fineliner 0.4mm Black	03	2022	1.57	47387	17/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB Staples 26/6 Pack 5000	03	2022	0.38	47387	17/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Medium Ballpoint Pen Re	03	2022	1.69	47387	17/06/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Perm Marker Black Chisel Tip	03	2022	3.79	47387	17/06/2021	KPIN	OFFICE IS LIMITED
Training	0715	In House Operational Training	In House Operational Training	03	2022	41.14	47392	17/06/2021	KPIN	BALLANTYNE EDWARDS LTD
Training	0715	In House Operational Training	In House Operational Training	03	2022	521.50	47394	17/06/2021	KPIN	RUTH LEE LTD
Training	0715	In House Operational Training	In House Operational Training	03	2022	521.50	47395	17/06/2021	KPIN	RUTH LEE LTD
Training	0715	In House Operational Training	In House Operational Training	03	2022	32.50	47395	17/06/2021	KPIN	RUTH LEE LTD
Operations - USAR	2030	Operational Equipment Support	BCS111.1000 BEAL Rope 11mm x 1	03	2022	136.89	47396	17/06/2021	KPIN	ABARIS INTERNATIONAL LIMITED
Operations - USAR	2030	Operational Equipment Support	BCS111.100B BEAL Rope 11mm x 1	03	2022	136.89	47396	17/06/2021	KPIN	ABARIS INTERNATIONAL LIMITED
Operations - USAR	2030	Operational Equipment Support	BCS111.100R BEAL Rope 11mm x 1	03	2022	136.89	47396	17/06/2021	KPIN	ABARIS INTERNATIONAL LIMITED
Operations - USAR	2030	Operational Equipment Support	CARRIAGE CHARGE	03	2022	8.50	47396	17/06/2021	KPIN	ABARIS INTERNATIONAL LIMITED
Human Resources	2016	Fitness Equipment	Investigate the cost to repair	03	2022	110.00	47397	15/06/2021	KPIN	SERVICESPORT UK LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Soft Coco 24"	03	2022	2.72	47398	16/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	03	2022	3.78	47398	16/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES

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Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel.6663, White K/Clark	03	2022	228.32	47398	16/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 8042 Scott 2 Ply	03	2022	60.60	47398	16/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dispenser, Soap, K/Clark	03	2022	0.00	47398	16/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder Bryta 5kg	03	2022	15.64	47398	16/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	03	2022	15.74	47398	16/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Lge	03	2022	3.36	47398	16/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Powder non-Bio 90 scoop	03	2022	25.52	47398	16/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dustpan Metal	03	2022	5.00	47398	16/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	B/A Wipe- Wypall X80	03	2022	139.44	47398	16/06/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1321	Water Meters	INTEREST CHARGES	03	2022	4.12	47399	01/06/2021	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	BILL 01/04/21 - 30/09/21	03	2022	171.81	47399	01/06/2021	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	BILL 01/04/21 - 30/09/21	03	2022	247.32	47400	01/06/2021	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	LATE PAYMENT CHARGE	03	2022	1.61	47400	01/06/2021	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	LATE PAYMENT CHARGE	03	2022	0.43	47401	01/06/2021	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	BILL 01/04/21 - 30/09/21	03	2022	117.88	47401	01/06/2021	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	BILL 01/04/21 - 30/09/21	03	2022	94.33	47402	02/06/2021	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	LATE PAYMENT INTEREST CHARGE	03	2022	0.55	47402	02/06/2021	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	LATE PAYMENT INTEREST CHARGE	03	2022	0.51	47403	01/06/2021	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	BILL 01/04/21 - 30/09/21	03	2022	188.35	47403	01/06/2021	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	bill 01/04/21 - 30/09/21	03	2022	35.60	47404	02/06/2021	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	LATE PAYMENT INTEREST	03	2022	0.04	47404	02/06/2021	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	BILL 01/04/21 - 30/09/21	03	2022	51.12	47405	02/06/2021	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	LATE PAYMENT INTEREST CHARGE	03	2022	0.68	47405	02/06/2021	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	BILL 01/04/21 - 30/09/21	03	2022	79.81	47406	01/06/2021	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	LATE PAYMENT INTEREST CHARGE	03	2022	0.69	47406	01/06/2021	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	BILL 01/04/21 - 30/09/21	03	2022	122.15	47406	01/06/2021	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	LATE PAYMENT INTEREST CHARGE	03	2022	0.69	47406	01/06/2021	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	LATE PAYMENT INTEREST CHARGE	03	2022	0.26	47407	02/06/2021	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	BILL 01/04/21 - 30/09/21	03	2022	82.77	47407	02/06/2021	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	BILL 01/04/21 - 30/09/21	03	2022	385.24	47408	01/06/2021	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	LATE PAYMENT INTEREST CHARGE	03	2022	4.80	47408	01/06/2021	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	BILL 01/04/21 - 30/09/21	03	2022	269.39	47408	01/06/2021	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	LATE PAYMENT INTEREST CHARGE	03	2022	4.81	47408	01/06/2021	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	LATE PAYMENT INTEREST CHARGE	03	2022	0.26	47409	02/06/2021	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	BILL 01/04/21 - 30/09/21	03	2022	46.27	47409	02/06/2021	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	LATE PAYMENT INTEREST CHARGE	03	2022	0.25	47409	02/06/2021	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	BILL 01/04/21 - 30/09/21	03	2022	38.92	47409	02/06/2021	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	BILL 01/08/20-28/02/21	03	2022	256.25	47410	16/06/2021	KPIN	CASTLE WATER LIMITED
Workshop Engineering	2071	Calibration of Equipment	BOWM01	03	2022	167.50	47411	09/06/2021	KPIN	BOWMONK LTD
Catering	2017	Canteen Equipment	Kenwood KDW60X18. dishwasher n	03	2022	100.00	47412	17/06/2021	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Property Services	1499	Furniture and Fittings	Various signs	03	2022	66.60	47413	16/06/2021	KPIN	NORTH ESSEX SIGNS LTD
Property Services	1050	Building Maintenance	Barn roller shutter	03	2022	192.50	47414	18/06/2021	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Rear bay door no 7. Have to h	03	2022	223.10	47415	18/06/2021	KPIN	HS DOOR SYSTEMS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	ECFRS TO COLLECT	03	2022	0.00	47417	18/06/2021	KPIN	FAST KEY SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Key For Fire Padlock	03	2022	39.00	47417	18/06/2021	KPIN	FAST KEY SERVICES LTD
Operations - USAR	2030	Operational Equipment Support	BCSTI11.50R 11MM INDUSTRY RED	03	2022	73.76	47418	18/06/2021	KPIN	LYON EQUIPMENT LTD
Operations - USAR	2030	Operational Equipment Support	BCSTI11.50B 11MM INDUSTRY BLUE	03	2022	73.76	47418	18/06/2021	KPIN	LYON EQUIPMENT LTD
Operations - USAR	2030	Operational Equipment Support	BCSTI11.50O 11MM INDUSTRY ORG	03	2022	73.76	47418	18/06/2021	KPIN	LYON EQUIPMENT LTD
Operations - USAR	2030	Operational Equipment Support	BCSTI11.001R Line 11mm x 75m	03	2022	108.00	47418	18/06/2021	KPIN	LYON EQUIPMENT LTD
Operations - USAR	2030	Operational Equipment Support	BCSTI11.001B Line 11mm x 75m	03	2022	108.00	47418	18/06/2021	KPIN	LYON EQUIPMENT LTD
Operations - USAR	2030	Operational Equipment Support	Cutting Charge as per your quo	03	2022	15.44	47418	18/06/2021	KPIN	LYON EQUIPMENT LTD
ICT	2040	IT Maintenance and Contracts	Solarwinds renewal ref quote 0	03	2022	8268.47	47419	18/06/2021	KPIN	LOOP1 UK LIMITED
Property Services	1050	Building Maintenance	to replace defective seals on	03	2022	435.08	47420	16/06/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	PAC access - all readers flash	03	2022	789.00	47422	18/06/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	33810 pasteurise and resample	03	2022	248.55	47423	17/06/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To pasturise and resample wat	03	2022	248.55	47424	17/06/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Noisy heating - heating on per	03	2022	22.66	47425	17/06/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Heating - tapping noise	03	2022	226.55	47426	17/06/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To pasturise, flush & re-samp	03	2022	496.45	47427	17/06/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	to check over the station heat	03	2022	189.41	47428	17/06/2021	KPIN	BALM & DAVIES LTD
Technical Services	2085	Breathing Apparatus	2932 Industrial smoke fluid (4	03	2022	375.00	47429	18/06/2021	KPIN	LE MAITRE LTD
Technical Services	2085	Breathing Apparatus	Carriage	03	2022	30.00	47429	18/06/2021	KPIN	LE MAITRE LTD
Property Services	1050	Building Maintenance	33785 Repasteurise and test	03	2022	135.28	47430	17/06/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	OOH no hot water 4/6/21 1738hr	03	2022	103.03	47431	18/06/2021	KPIN	BALM & DAVIES LTD

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

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

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

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

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Operations	2030	Operational Equipment Support	Hire of SIMBODIES, adult - TR9	03	2022	1800.00	47557	23/06/2021	KPIN	SAFEGUARD MEDICAL TECHNOLOGIES LIMITED
Operations	2030	Operational Equipment Support	Hire of SIMBODIES, child - TR9	03	2022	450.00	47557	23/06/2021	KPIN	SAFEGUARD MEDICAL TECHNOLOGIES LIMITED
Property Services	1060	Grounds Maintenance	CREDITS KPIN 45702	03	2022	-155.66	47559	22/06/2021	KPIN	NBC ENVIRONMENT LTD
Technical Services	2030	Operational Equipment Support	Battery, Li-ion 18v 5.0Ah (Mak	03	2022	1119.20	47560	23/06/2021	KPIN	FRANK HOWARD TOOLS & FIXINGS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	S 955 CHM Endurance for heavy	03	2022	390.00	47561	23/06/2021	KPIN	FRANK HOWARD TOOLS & FIXINGS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blade, Recip saw 225mm Bosch E	03	2022	592.50	47561	23/06/2021	KPIN	FRANK HOWARD TOOLS & FIXINGS LTD
Property Services	1050	Building Maintenance	Door closer faulty - linked to	03	2022	565.00	47562	22/06/2021	KPIN	FISK FIRE PROTECTION LTD
Property Services	1050	Building Maintenance	To connect automatic door clos	03	2022	210.00	47563	22/06/2021	KPIN	FISK FIRE PROTECTION LTD
Property Services	1050	Building Maintenance	Attendance	03	2022	52.50	47564	22/06/2021	KPIN	FISK FIRE PROTECTION LTD
Property Services	1050	Building Maintenance	Replace extinguishers	03	2022	137.00	47564	22/06/2021	KPIN	FISK FIRE PROTECTION LTD
Property Services	1050	Building Maintenance	Replace extinguisher	03	2022	30.50	47564	22/06/2021	KPIN	FISK FIRE PROTECTION LTD
Property Services	1050	Building Maintenance	Replacements	03	2022	56.00	47565	22/06/2021	KPIN	FISK FIRE PROTECTION LTD
Property Services	1050	Building Maintenance	Attendance	03	2022	72.50	47565	22/06/2021	KPIN	FISK FIRE PROTECTION LTD
Property Services	1050	Building Maintenance	Replacement extinguishers	03	2022	94.50	47566	22/06/2021	KPIN	FISK FIRE PROTECTION LTD
Property Services	1050	Building Maintenance	Attendance	03	2022	52.50	47566	22/06/2021	KPIN	FISK FIRE PROTECTION LTD
Property Services	1050	Building Maintenance	Replacement extinguishers	03	2022	580.50	47567	22/06/2021	KPIN	FISK FIRE PROTECTION LTD
Property Services	1050	Building Maintenance	• 1 x 6 litre foam in the IT r	03	2022	30.50	47568	22/06/2021	KPIN	FISK FIRE PROTECTION LTD
Property Services	1050	Building Maintenance	Attendance	03	2022	52.50	47568	22/06/2021	KPIN	FISK FIRE PROTECTION LTD
Property Services	1050	Building Maintenance	Replace extinguishers	03	2022	169.00	47569	22/06/2021	KPIN	FISK FIRE PROTECTION LTD
Property Services	1050	Building Maintenance	Attendance	03	2022	52.50	47569	22/06/2021	KPIN	FISK FIRE PROTECTION LTD
Property Services	1050	Building Maintenance	Replace extinguishers	03	2022	30.50	47570	22/06/2021	KPIN	FISK FIRE PROTECTION LTD
Property Services	1050	Building Maintenance	Replace extinguishers	03	2022	285.00	47570	22/06/2021	KPIN	FISK FIRE PROTECTION LTD
Property Services	1050	Building Maintenance	Replace extinguishers	03	2022	97.50	47571	22/06/2021	KPIN	FISK FIRE PROTECTION LTD
Property Services	1050	Building Maintenance	Attendance	03	2022	52.50	47571	22/06/2021	KPIN	FISK FIRE PROTECTION LTD
Property Services	1050	Building Maintenance	Attendance	03	2022	53.00	47572	22/06/2021	KPIN	FISK FIRE PROTECTION LTD
Property Services	1050	Building Maintenance	Replacement fire extinguishers	03	2022	121.50	47572	22/06/2021	KPIN	FISK FIRE PROTECTION LTD
Property Services	1050	Building Maintenance	replace extinguishers	03	2022	30.50	47573	22/06/2021	KPIN	FISK FIRE PROTECTION LTD
Property Services	1050	Building Maintenance	Replace extinguishers	03	2022	187.50	47573	22/06/2021	KPIN	FISK FIRE PROTECTION LTD
Property Services	1050	Building Maintenance	Replace extinguisher	03	2022	30.50	47574	22/06/2021	KPIN	FISK FIRE PROTECTION LTD
Property Services	1050	Building Maintenance	Attendance	03	2022	52.50	47574	22/06/2021	KPIN	FISK FIRE PROTECTION LTD
Property Services	1050	Building Maintenance	Replace extinguishers	03	2022	61.00	47575	22/06/2021	KPIN	FISK FIRE PROTECTION LTD
Property Services	1050	Building Maintenance	Attendance	03	2022	52.50	47575	22/06/2021	KPIN	FISK FIRE PROTECTION LTD
Property Services	1050	Building Maintenance	Replacement extinguishers	03	2022	62.50	47576	22/06/2021	KPIN	FISK FIRE PROTECTION LTD
Property Services	1050	Building Maintenance	Attendance	03	2022	52.50	47576	22/06/2021	KPIN	FISK FIRE PROTECTION LTD
Property Services	1050	Building Maintenance	Investigate and isolate pipewo	03	2022	962.17	47577	23/06/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	to clean/disinfect/flush & re-	03	2022	227.10	47578	23/06/2021	KPIN	BALM & DAVIES LTD
Property Services	1301	Gas	16/04/21 - 04/06/21 7 TYRELLS	03	2022	14.87	47581	04/06/2021	KPIN	SCOTTISH POWER
Property Services	1302	Electricity	16/04/21 - 04/06/21 7 TYRELLS	03	2022	13.59	47581	04/06/2021	KPIN	SCOTTISH POWER
Property Services	1302	Electricity	03/04/21 - 15/04/21 7 TYRELLS	03	2022	3.53	47582	02/06/2021	KPIN	SCOTTISH POWER
Property Services	1301	Gas	03/04/21 - 15/04/21 7 TYRELLS	03	2022	3.86	47582	02/06/2021	KPIN	SCOTTISH POWER
Finance & Pay	4028	Bank Charges	BANK CHARGES - MAY	03	2022	401.18	47583	09/06/2021	KPIN	LLOYDS BANK
Training	0715	In House Operational Training	In House Operational Training	03	2022	2514.00	47586	23/06/2021	KPIN	BRITISH ANIMAL RESCUE & TRAUMA CARE ASSOCIATION
ICT	4005	IT Consumables	C5063N N-Plug rg58 coaxial cri	03	2022	26.00	47587	16/06/2021	KPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	CK.truckfone.100 CP100 Truck	03	2022	217.50	47587	16/06/2021	KPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	BSV-H4 VHF Base station antenn	03	2022	192.00	47587	16/06/2021	KPIN	CO-STAR COMPONENTS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training Shoe Mens 11.5 wide	03	2022	28.65	47588	23/06/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	IPA 70% disinfectant wipes, 13	03	2022	879.00	47590	21/06/2021	KPIN	SOLMEDIA LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Carriage	03	2022	18.00	47590	21/06/2021	KPIN	SOLMEDIA LTD
Human Resources	0708	Equalities and Community Engagement	Equalities and Community Engagement	03	2022	475.00	47591	24/06/2021	KPIN	MEMO ASSESSMENTS
Human Resources	0708	Equalities and Community Engagement	Equalities and Community Engagement	03	2022	475.00	47592	24/06/2021	KPIN	MEMO ASSESSMENTS
Property Services	1050	Building Maintenance	No plug for basin	03	2022	85.25	47594	24/06/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Front bay door no 2 not closin	03	2022	217.25	47595	24/06/2021	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Check operation of bay door st	03	2022	253.00	47596	24/06/2021	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	cold tap is dripping, and wont	03	2022	157.57	47597	24/06/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair leaking pipework to	03	2022	326.32	47598	24/06/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy leak from washdown h	03	2022	130.39	47599	24/06/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Water/tea boiler not working	03	2022	176.25	47600	24/06/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Investigate leak from box on e	03	2022	168.77	47601	24/06/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Store/fridge room flooded	03	2022	195.16	47602	24/06/2021	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Technical Services	2031	Managed Personal Protective Equipment	May KPI Charge	03	2022	950.65	47604	24/06/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Property Services	1499	Furniture and Fittings	Supply 1no. combination padloc	03	2022	65.37	47606	24/06/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Ease and adjust visitors toile	03	2022	63.00	47607	24/06/2021	KPIN	NORMAN DAVID MAINTENANCE
Finance & Pay	2903	Consultancy Fees	Internal Audit fees Q1	03	2022	11787.50	47608	24/06/2021	KPIN	RSM RISK ASSURANCE SERVICES LLP
Human Resources	0960	Occupational Health	Occupational Health	03	2022	288.00	47610	24/06/2021	KPIN	DAVID J. KELLY

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

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

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

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