

**Essex County Fire and Rescue Service
July 2018 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchases	B207	Stocks & WIP (Fleet Stores)	CONTRACTOR	04	2019	411.91	525	28/06/2018	TMEX	INTELLITEC MV LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	SHELL TELLUS	04	2019	457.00	526	27/06/2018	TMEX	ONLINE LUBRICANTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	AIR BOX	04	2019	38.37	527	28/06/2018	TMEX	FISCHER PANDA UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	TRUCK WASH	04	2019	748.00	528	30/06/2018	TMEX	W J SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	NUT	04	2019	15.30	529	29/06/2018	TMEX	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	04	2019	46.23	530	08/06/2018	TMEX	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SPEED LIMITER	04	2019	175.00	531	04/06/2018	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	RE TMEX 531	04	2019	-350.00	532	04/06/2018	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	V-BELT	04	2019	-9.68	533	24/04/2018	TMEX	JOHN GROSE GROUP LTD
Technical Services	2085	Breathing Apparatus	valve service kits	04	2019	5150.00	534	18/06/2018	TMEX	CYLINDER TESTING & SALES UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	OIL	04	2019	68.96	535	02/07/2018	TMEX	MOTOR PARTS DIRECT
Technical Services	2085	Breathing Apparatus	RE TMPI 7352	04	2019	-10.00	536	19/06/2018	TMEX	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	RE TMPI 7452	04	2019	-121.44	537	28/06/2018	TMEX	WEBER RESCUE UK LTD
Technical Services	2085	Breathing Apparatus	RE TMPI 7452	04	2019	-17.00	538	03/07/2018	TMEX	WEBER RESCUE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	04	2019	69.95	539	04/07/2018	TMEX	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	04	2019	134.79	540	05/07/2018	TMEX	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	04	2019	325.37	541	05/07/2018	TMEX	WOODWAY ENGINEERING LTD
Technical Services	2085	Breathing Apparatus	TEST/VALVE	04	2019	667.00	542	28/06/2018	TMEX	CYLINDER TESTING & SALES UK LTD
Technical Services	2085	Breathing Apparatus	TEST/PAINT	04	2019	15.00	543	28/06/2018	TMEX	CYLINDER TESTING & SALES UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	04	2019	113.22	544	09/07/2018	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	04	2019	70.21	545	09/07/2018	TMEX	JOHN GROSE GROUP LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2019	209.70	546	10/07/2018	TMEX	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	04	2019	171.07	547	11/07/2018	TMEX	TRUCKEAST LTD
Technical Services	2085	Breathing Apparatus	Breathing valve, M16 thread, f	04	2019	-480.00	548	19/06/2018	TMEX	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	RE TMPI 7352	04	2019	490.00	549	19/06/2018	TMEX	INTERSPIRO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS TMPI 7531	04	2019	286.13	550	09/07/2018	TMEX	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEM TMPI7538	04	2019	87.50	551	22/06/2018	TMEX	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS TMPI7549	04	2019	116.20	552	12/07/2018	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS TMPI 7574	04	2019	3.68	553	16/07/2018	TMEX	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS TMPI 7585	04	2019	20.35	554	13/07/2018	TMEX	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS TMPI 7598	04	2019	383.88	555	13/07/2018	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS TMPI 7600	04	2019	66.09	556	17/07/2018	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS TMPI 7165	04	2019	60.30	557	18/07/2018	TMEX	MOTOR PARTS DIRECT
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2019	209.70	558	19/07/2018	TMEX	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	04	2019	226.43	559	13/07/2018	TMEX	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	KIT	04	2019	312.38	560	23/07/2018	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	04	2019	140.14	561	20/07/2018	TMEX	JOHN GROSE GROUP LTD
Purchasing & Supply	2303	Clothing & Footwear	VARIOUS	04	2019	44.75	562	25/07/2018	TMEX	SIBBONS (ALRESFORD) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SOCKET SCREW	04	2019	12.82	563	25/07/2018	TMEX	SOUTH ESSEX FASTENERS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	ADDL VAT DUE ON EARLIER INV'S	04	2019	173.66	4354	21/09/2017	KPIN	KASHKET & PARTNERS LIMITED
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	04	2019	4.60	7435	02/07/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	TUBING	04	2019	27.51	7436	02/07/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TUBELESS VALVE	04	2019	6.20	7437	12/06/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	HP CAP	04	2019	0.62	7437	12/06/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	VALVE EXTENTION	04	2019	6.20	7437	12/06/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	OUT OF HOURS RESPONCE	04	2019	35.43	7437	12/06/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	HEAD GASKET KIT	04	2019	206.26	7438	29/06/2018	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	04	2019	12.00	7439	26/06/2018	TMPI	E RAND AND SONS LTD
Workshop Engineering	3404	Vehicle Spares	PTO Pressure Switch - PARKER	04	2019	95.00	7439	26/06/2018	TMPI	E RAND AND SONS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	04	2019	8.95	7440	26/06/2018	TMPI	ANGLO NET LTD
Workshop Engineering	3404	Vehicle Spares	EVAPOWAY SOLVENT DE GREASER	04	2019	102.48	7440	26/06/2018	TMPI	ANGLO NET LTD
Workshop Engineering	3404	Vehicle Spares	EVAPOWAY SOLVENT DE GREASER	04	2019	102.48	7440	26/06/2018	TMPI	ANGLO NET LTD
Workshop Engineering	3404	Vehicle Spares	PTO - SOLENOID WIRING HARNESS	04	2019	166.06	7441	26/06/2018	TMPI	E RAND AND SONS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	04	2019	12.00	7441	26/06/2018	TMPI	E RAND AND SONS LTD
Workshop Engineering	3404	Vehicle Spares	8MM ELBOW ATTACHMENT	04	2019	14.55	7442	27/06/2018	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	PRESSURE SWITCH FOR BODY LOCK	04	2019	42.89	7443	27/06/2018	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	BODY LOCK VALVE - ALSO REQUIRE	04	2019	42.89	7443	27/06/2018	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	04	2019	15.00	7443	27/06/2018	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	TAPE INSULATING BLACK (CARD 12	04	2019	21.36	7444	29/06/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	MIRROR CASING	04	2019	23.62	7445	29/06/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	MIRROR	04	2019	89.65	7446	29/06/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	4" X 2" X 1/8" ALUMINIUM ANGLE	04	2019	106.66	7449	11/06/2018	TMPI	SOUTH ESSEX FASTENERS LTD
Technical Services	2085	Breathing Apparatus	Controller Joystick Complete	04	2019	151.80	7452	14/06/2018	TMPI	WEBER RESCUE UK LTD
Technical Services	2085	Breathing Apparatus	3/8 UNF Threaded with 8mm Tail	04	2019	20.50	7452	14/06/2018	TMPI	WEBER RESCUE UK LTD
Technical Services	2085	Breathing Apparatus	Carriage Charge	04	2019	21.50	7452	14/06/2018	TMPI	WEBER RESCUE UK LTD
Workshop Engineering	3404	Vehicle Spares	FIT C,O,P	04	2019	20.00	7454	26/06/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	HP CAP	04	2019	0.62	7454	26/06/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	HP CAP	04	2019	0.62	7455	26/06/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	MINOR REPAIR	04	2019	32.86	7455	26/06/2018	TMPI	ATS EUROMASTER LIMITED

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Workshop Engineering	3404	Vehicle Spares	OIL FILTER - AY13:AVG (AMBULA	04	2019	5.84	7456	21/05/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	04	2019	12.70	7456	21/05/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	ENGINE OIL - 1LTR (0W-30)	04	2019	8.82	7456	21/05/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	04	2019	12.48	7456	21/05/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	04	2019	12.57	7456	21/05/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	ENGINE OIL - 5LTR (0W-30)	04	2019	34.57	7456	21/05/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	2070	Tools & Light Equipment	DIGITAL THERMOMETER	04	2019	4.80	7457	25/06/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	2070	Tools & Light Equipment	DIGITAL THERMOMETER	04	2019	-4.80	7458	25/06/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	WHEEL TRIM COVER	04	2019	18.12	7459	03/07/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	TALEGATE LATCH	04	2019	70.44	7460	03/07/2018	TMPI	LOOKERS LANDROVER
Workshop Engineering	2070	Tools & Light Equipment	TORCH - WORKLAMP	04	2019	99.96	7461	02/07/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	PLATINUM PRESTIGE BATTERYS - 0	04	2019	196.12	7462	03/07/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	N/S/R INNER ARCH	04	2019	-274.31	7463	03/07/2018	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	VENTILATION PIPE	04	2019	17.58	7464	06/07/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	COUPLING	04	2019	3.85	7464	06/07/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	SEAL	04	2019	5.56	7464	06/07/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	AIR VALVE ASSY	04	2019	113.90	7465	05/07/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER - SCANIA	04	2019	41.49	7466	04/07/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER - SCANIA	04	2019	41.49	7467	03/07/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	N/S MIRROR ASSY C/W WIDE ANGLE	04	2019	95.00	7467	03/07/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	FIXED MONTHLY WASTE FEE - JUNE	04	2019	26.04	7468	27/06/2018	TMPI	MORELLI GROUP LTD
Workshop Engineering	3404	Vehicle Spares	CYLINDER HEAD BOLTS	04	2019	2.98	7469	02/07/2018	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	CYLINDER HEAD BOLTS	04	2019	25.40	7470	03/07/2018	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	CYLINDER HEAD BOLTS	04	2019	42.96	7470	03/07/2018	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	CYLINDER HEAD BOLTS	04	2019	15.08	7470	03/07/2018	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	PROWORX ELITE BODY FILLER	04	2019	12.00	7472	04/07/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	0;25LTR PAINT TO PATTERN - MOO	04	2019	12.56	7472	04/07/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	2070	Tools & Light Equipment	GAS BOTTLE ADAPTOR	04	2019	3.66	7473	04/07/2018	TMPI	JAYAR CAR PARTS
Purchasing & Supply	2303	Clothing & Footwear	MEDIUM NITRILE GLOVES POWDER F	04	2019	85.20	7474	28/06/2018	TMPI	WURTH UK LTD
Workshop Engineering	3404	Vehicle Spares	Hand brake electrical cut off	04	2019	12.18	7475	12/06/2018	TMPI	GRASSHOPPER (HORTICULTURAL) LTD
Workshop Engineering	3404	Vehicle Spares	WINDSCREEN REPAIR	04	2019	40.00	7476	28/06/2018	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	O/S CREW CAB DOOR PANEL	04	2019	20.16	7477	03/07/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	FRONT TIMING COVER OIL SEAL -	04	2019	12.00	7478	04/07/2018	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	5W20 ECO OIL - 5LTR	04	2019	31.05	7479	05/07/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	DELIVERY TO LUDO	04	2019	12.40	7480	29/06/2018	TMPI	T N T UK LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE TO FACTAIR	04	2019	14.14	7480	29/06/2018	TMPI	T N T UK LTD
Workshop Engineering	3404	Vehicle Spares	W400 PATCH REPAIR WORK	04	2019	90.83	7481	04/07/2018	TMPI	SUFFOLK MARINE SAFETY LTD
Workshop Engineering	3404	Vehicle Spares	VISCOUS COUPLING/FAN ASSEMBLY	04	2019	464.10	7482	06/07/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	TERMINAL EYE 8;40MM YELLOW (D	04	2019	6.60	7483	03/07/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TERM FEMALE YELLOW 10;00MM	04	2019	4.80	7483	03/07/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUSE MINI GREEN	04	2019	2.34	7483	03/07/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TERMINAL EYE 4BA BLUE	04	2019	1.73	7483	03/07/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUSE BLADE 10AMP RED	04	2019	1.34	7483	03/07/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUSE BLADE 20AMP YELLOW	04	2019	1.34	7483	03/07/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUSE BLADE 3AMP VIOLET	04	2019	1.34	7483	03/07/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TERMINAL EYE 3/16" BLUE	04	2019	1.88	7483	03/07/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUSE BLADE 5AMP TAN	04	2019	1.34	7483	03/07/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUSE BLADE 15AMP BLUE	04	2019	1.34	7483	03/07/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TERMINAL EYE BLUE 6;40MM	04	2019	2.25	7483	03/07/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TERMINAL EYE BLUE 8MM	04	2019	2.25	7483	03/07/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUSE MINI RED	04	2019	2.34	7483	03/07/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	ORANGE FUSE BLADE	04	2019	6.45	7483	03/07/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	KEY SWITCH	04	2019	13.12	7484	11/05/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	LUBE FIN TF SHUTTER/LDRS	04	2019	222.00	7485	04/07/2018	TMPI	INTERFLON (UK) LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	04	2019	9.00	7485	04/07/2018	TMPI	INTERFLON (UK) LTD
Workshop Engineering	3404	Vehicle Spares	ACCIDENT REPAIR	04	2019	3359.21	7486	01/06/2018	TMPI	FASEKO LIMITED
Workshop Engineering	2070	Tools & Light Equipment	GENERAL PURPOSE KIT	04	2019	11.23	7487	03/07/2018	TMPI	RAPID ELECTRONICS LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	04	2019	9.15	7489	05/07/2018	TMPI	SUPPLY PLUS LIMITED
Workshop Engineering	3404	Vehicle Spares	PAC FLEXMOUNT II	04	2019	474.60	7489	05/07/2018	TMPI	SUPPLY PLUS LIMITED
Purchasing & Supply	2303	Clothing & Footwear	SAFETY GOGGLES - CLEAR	04	2019	5.20	7490	02/07/2018	TMPI	MOTOR PARTS DIRECT
Purchasing & Supply	2303	Clothing & Footwear	SAFETY GOGGLES - CLEAR	04	2019	20.80	7491	02/07/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	INJECTOR SURCHARGE	04	2019	105.00	7493	04/07/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	INJECTORS	04	2019	510.00	7493	04/07/2018	TMPI	MOTOR PARTS DIRECT
Purchasing & Supply	2303	Clothing & Footwear	HARD HAT	04	2019	52.40	7494	02/07/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	TERMINAL FEMALE BLUE 6;35mm	04	2019	9.28	7495	03/07/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	ADHESIVE HEAT SHRINK 6/2	04	2019	52.70	7495	03/07/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	TERM F/MALE SHROUD 0;25 BLUE -	04	2019	12.37	7495	03/07/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	TERM F/MALE SHROUD 0;25 YELLOW	04	2019	12.56	7495	03/07/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	FLEETGUARD AIR FILTER - AF1867	04	2019	34.50	7496	06/07/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD

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Operations	2401	Laundry	CLEAN RAG BAGS	04	2019	172.56	7497	29/06/2018	TMPI	BELMONT SERVICES
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	04	2019	10.00	7498	06/07/2018	TMPI	LUDO MCGURK TRANSPORT EQUIPMENT LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	04	2019	9.50	7499	06/07/2018	TMPI	SURE24 LTD
Workshop Engineering	3404	Vehicle Spares	1TB HARD DRIVE	04	2019	360.00	7499	06/07/2018	TMPI	SURE24 LTD
Workshop Engineering	3404	Vehicle Spares	(NO:28) EXHAUST VALVE SPRING	04	2019	3.45	7500	29/06/2018	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	04	2019	12.00	7500	29/06/2018	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	04	2019	-12.00	7501	03/07/2018	TMPI	GODIVA LTD
Technical Services	2085	Breathing Apparatus	5GM SUPER GLUE BOTTLE	04	2019	5.05	7502	02/07/2018	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	SEAT HEIGHT ADJUSTER	04	2019	48.67	7506	10/07/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	LIGHTER PLUG	04	2019	8.32	7507	10/07/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	GAS STRUT LPP TRAY	04	2019	128.34	7508	10/07/2018	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	04	2019	15.00	7508	10/07/2018	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	04	2019	10.00	7509	09/07/2018	TMPI	LUDO MCGURK TRANSPORT EQUIPMENT LTD
Workshop Engineering	3404	Vehicle Spares	SUPER 16 AUTO-EJECT 24 V	04	2019	80.69	7509	09/07/2018	TMPI	LUDO MCGURK TRANSPORT EQUIPMENT LTD
Workshop Engineering	3404	Vehicle Spares	5LTR ECO OIL 0W30	04	2019	27.99	7510	09/07/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	04	2019	9.15	7513	09/07/2018	TMPI	SUPPLY PLUS LIMITED
Workshop Engineering	3404	Vehicle Spares	11 METRE EXTENTING ROPE - 105	04	2019	86.78	7513	09/07/2018	TMPI	SUPPLY PLUS LIMITED
Workshop Engineering	3404	Vehicle Spares	SCANIA FRONT SEAT BASE	04	2019	55.00	7514	10/07/2018	TMPI	BWR & JJ ROOKS
Workshop Engineering	3404	Vehicle Spares	FRONT SEAT REPAIR - SCANIA	04	2019	55.00	7514	10/07/2018	TMPI	BWR & JJ ROOKS
Technical Services	2085	Breathing Apparatus	SpiroCom W/less Mask Unit RAGB	04	2019	257.00	7515	10/07/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	SpiroCom Mask Unit RAGB18031	04	2019	182.00	7515	10/07/2018	TMPI	INTERSPIRO LTD
Workshop Engineering	3404	Vehicle Spares	BODY LOCK VALVE - ALSO REQUIRE	04	2019	85.78	7516	11/07/2018	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	04	2019	15.00	7516	11/07/2018	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	PRESSURE SWITCH FOR BODY LOCK	04	2019	85.78	7516	11/07/2018	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	5LTR ECO OIL 0W30	04	2019	55.98	7517	10/07/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	HIGH PERFORMANCE DRY CHAIN LUB	04	2019	35.60	7519	04/07/2018	TMPI	WURTH UK LTD
Workshop Engineering	3404	Vehicle Spares	HHS 2000 - (500ml)	04	2019	52.50	7519	04/07/2018	TMPI	WURTH UK LTD
Workshop Engineering	3404	Vehicle Spares	COPPER EASE in TUBES	04	2019	73.60	7519	04/07/2018	TMPI	WURTH UK LTD
Workshop Engineering	3404	Vehicle Spares	N/S/F FLOOR MATT	04	2019	25.72	7520	11/07/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	FRONT NUMBER PLATE - EK180GU	04	2019	6.80	7521	11/07/2018	TMPI	COLCHESTER RADIATOR SPECIALISTS
Workshop Engineering	3404	Vehicle Spares	PIT FEE	04	2019	45.00	7522	10/07/2018	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	MOT TEST FEE	04	2019	91.00	7522	10/07/2018	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	FRONT PADS & SENSOR	04	2019	30.25	7523	12/07/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	DISSOLVED ACETYLENE SIZE D	04	2019	10.40	7524	28/06/2018	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	DISSOLVED ACETYLENE SIZE F	04	2019	34.00	7524	28/06/2018	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	OXYGEN SIZE W	04	2019	7.29	7524	28/06/2018	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	ARGOSHIELD UNIVERSAL SIZE W	04	2019	14.58	7524	28/06/2018	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	PURESIELD ARGON SIZE W	04	2019	21.87	7524	28/06/2018	TMPI	B O C LTD
Operations	2401	Laundry	RENTAL CHARGES 27:05:2018 - 30	04	2019	658.40	7525	30/06/2018	TMPI	JOHNSONS APPARELMASTER LTD
Workshop Engineering	3404	Vehicle Spares	WINDSCREEN REPAIR	04	2019	545.00	7526	15/06/2018	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	WINDSCREEN REPAIR	04	2019	40.00	7527	04/07/2018	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	BLADE SET-pedal cutter	04	2019	412.30	7528	10/07/2018	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	STARCHEM SPIRIT WIPES	04	2019	27.95	7529	10/07/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshops Management	3320	Purchase of Machinery & Plant	PRESSURE WASHER REPAIR	04	2019	493.44	7530	17/04/2018	TMPI	A1 PRESSURE WASHERS LTD
Workshop Engineering	3404	Vehicle Spares	N/S/F ANTI ROLL BAR LINK	04	2019	12.02	7532	11/07/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	N/S/R WHEEL BEARING	04	2019	17.02	7532	11/07/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE - TSI INSTRUME	04	2019	12.40	7533	06/07/2018	TMPI	T N T UK LTD
Workshop Engineering	2070	Tools & Light Equipment	CARRIAGE TO TURNKEY INSTRUMENT	04	2019	14.26	7533	06/07/2018	TMPI	T N T UK LTD
Workshop Engineering	3404	Vehicle Spares	WHEEL SENSOR	04	2019	168.73	7534	06/07/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	BRAKE PAD KIT	04	2019	76.50	7534	06/07/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	WHEEL SENSOR	04	2019	278.59	7534	06/07/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	CALIPER	04	2019	238.75	7534	06/07/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	CALIPER - SURCHARGE	04	2019	188.00	7535	06/07/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	CALIPER - SURCHARGE	04	2019	-188.00	7536	12/07/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER (Holmatro)	04	2019	78.50	7537	11/07/2018	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	VALVE FUEL SHUT OFF	04	2019	26.66	7539	04/07/2018	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	N/S FOG LAMP	04	2019	41.23	7540	12/07/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	SURCHARGE - ALTERNATOR	04	2019	150.00	7541	20/06/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	ALTERNATOR	04	2019	286.50	7542	20/06/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	ALTERNATOR	04	2019	-286.50	7543	12/07/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	SURCHARGE - ALTERNATOR	04	2019	-150.00	7544	12/07/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	9V BATTERIES	04	2019	56.80	7545	05/07/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	CLUTCH SLAVE CYLINDER	04	2019	184.50	7546	12/04/2018	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	CLUTCH BOLTS (FLYWHEEL)	04	2019	47.92	7546	12/04/2018	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	CLUTCH KIT	04	2019	353.60	7546	12/04/2018	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	CLUTCH BOLTS	04	2019	4.32	7546	12/04/2018	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	CLUTCH FLY WHEEL - EU11AYC	04	2019	-541.80	7547	10/05/2018	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	AD BLU - COMPLETE FILTER KIT	04	2019	63.00	7548	12/07/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	HOSE REEL BRANCH HANDLE	04	2019	188.40	7550	11/07/2018	TMPI	ROSENBAUER UK PLC

**Essex County Fire and Rescue Service
July 2018 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	04	2019	15.00	7551	12/07/2018	TMPI	VIMPEX LTD
Workshop Engineering	3404	Vehicle Spares	PARATECH RATCHET STRAP	04	2019	101.00	7551	12/07/2018	TMPI	VIMPEX LTD
Workshop Engineering	3404	Vehicle Spares	UPOL MATT BLACK	04	2019	42.50	7552	13/07/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	REAR MAGNETIC BUMP STOP	04	2019	14.00	7553	13/07/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	FRONT PADS & SENSOR	04	2019	30.25	7554	12/07/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	ECO OIL 1 LTR	04	2019	6.25	7554	12/07/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	REAR NUMBER PLATE - KT18CAO	04	2019	6.80	7555	13/07/2018	TMPI	COLCHESTER RADIATOR SPECIALISTS
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	04	2019	16.09	7556	25/06/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	04	2019	4.41	7556	25/06/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	04	2019	-16.09	7557	13/07/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	04	2019	2.46	7558	13/07/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	04	2019	3.04	7559	13/07/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	04	2019	6.55	7559	13/07/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CABIN FILTER	04	2019	8.24	7559	13/07/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CASING	04	2019	37.25	7560	13/07/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	CASING	04	2019	117.09	7561	13/07/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	AIR DRYER FILTER	04	2019	99.95	7562	13/07/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER - SCANIA	04	2019	41.49	7562	13/07/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER - SCANIA	04	2019	41.00	7563	13/07/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Technical Services	2085	Breathing Apparatus	Monthly Rental Medical Oxygen	04	2019	18.00	7564	28/06/2018	TMPI	B O C LTD
Technical Services	2085	Breathing Apparatus	Environmental Charge	04	2019	2.88	7565	11/07/2018	TMPI	B O C LTD
Technical Services	2085	Breathing Apparatus	Gas Supply for J Size Oxy Cyls	04	2019	38.80	7565	11/07/2018	TMPI	B O C LTD
Technical Services	2085	Breathing Apparatus	Fixed Delivery Charge	04	2019	33.87	7565	11/07/2018	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	FRONT DISCS	04	2019	-49.00	7566	11/07/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	SPARK PLUG - LPP (BKR6E)	04	2019	39.80	7567	16/07/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CLUTCH PEDAL NUT	04	2019	1.25	7568	13/07/2018	TMPI	COOPER COLCHESTER
Workshop Engineering	3404	Vehicle Spares	CLUTCH PEDAL PIN	04	2019	3.95	7568	13/07/2018	TMPI	COOPER COLCHESTER
Workshop Engineering	3404	Vehicle Spares	CLUTCH MASTER CYLINDER	04	2019	112.50	7568	13/07/2018	TMPI	COOPER COLCHESTER
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	04	2019	15.31	7569	13/07/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	04	2019	4.46	7569	13/07/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	CABIN FILTER	04	2019	9.50	7569	13/07/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	13 PIN ADAPTOR	04	2019	21.90	7570	16/07/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BRUSH EXTENTION HANDLE - CLEAN	04	2019	41.88	7571	13/07/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BRUSH HEAD - CLEANING	04	2019	83.24	7571	13/07/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	O/S/F FLOOR MATT	04	2019	25.72	7572	16/07/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	04	2019	18.66	7573	13/07/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	04	2019	11.78	7573	13/07/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	04	2019	7.16	7573	13/07/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	ABSORBANT PADS	04	2019	41.70	7575	11/07/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	1;5MTR BLACK PVC	04	2019	46.82	7576	06/07/2018	TMPI	REXEL UK LIMITED
Workshop Engineering	2924	Quality Assurance	RE-CERTIFICATION AUDIT 18;7;18	04	2019	954.00	7577	19/07/2018	TMPI	BRITISH STANDARDS INSTITUTION
Workshop Engineering	3404	Vehicle Spares	REAR COIL SPRINGS	04	2019	68.52	7578	19/07/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FRONT PADS	04	2019	33.60	7578	19/07/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FRONT DISCS	04	2019	54.84	7578	19/07/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	STRAINER - PRIMA PUMP	04	2019	68.72	7579	16/07/2018	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	STRAINER - PRIMAPUMP	04	2019	68.72	7579	16/07/2018	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	04	2019	12.00	7580	17/07/2018	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	WINDSCREEN REPAIR	04	2019	40.00	7581	13/07/2018	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	WINDSCREEN REPAIR	04	2019	225.00	7582	09/07/2018	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	WINDSCREEN REPAIR	04	2019	40.00	7583	13/07/2018	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	DELIVERY	04	2019	18.92	7584	19/07/2018	TMPI	T N T UK LTD
Workshop Engineering	3404	Vehicle Spares	REAR NUMBER PLATE	04	2019	6.80	7586	18/07/2018	TMPI	COLCHESTER RADIATOR SPECIALISTS
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	04	2019	15.00	7587	18/07/2018	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	TRAY ROLLER WITH GROOVE	04	2019	81.50	7587	18/07/2018	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	SCENELITE LED (GREY) 10-32V -	04	2019	408.10	7588	17/07/2018	TMPI	DUN-BRI SERVICES LTD
Workshop Engineering	2070	Tools & Light Equipment	SEALEY HOSE CUTTER	04	2019	29.00	7589	17/07/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BELT	04	2019	14.26	7590	18/07/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TAIL LIFT INSPECTION	04	2019	92.29	7591	18/07/2018	TMPI	RANSOME ENGINEERING SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	TAIL LIFT INSPECTION	04	2019	92.29	7592	18/07/2018	TMPI	RANSOME ENGINEERING SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	AIR VALVE ASSY (INC SWITCH)	04	2019	113.90	7593	18/07/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	TURBO SPEED SENSOR - T120	04	2019	155.34	7594	18/07/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	04	2019	4.37	7595	17/07/2018	TMPI	IPSWICH TPS
Purchasing & Supply	1310	Cleaning products	CLEANER HAND POWER - LEMON	04	2019	71.80	7596	13/07/2018	TMPI	JAYAR CAR PARTS
Workshop Engineering	3404	Vehicle Spares	SCRAP	04	2019	1.16	7597	11/07/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	MICH - 215/55/16	04	2019	165.02	7597	11/07/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK BALANCE	04	2019	4.35	7597	11/07/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK VALVE	04	2019	1.86	7597	11/07/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	FUEL FILLER CAP	04	2019	45.48	7599	17/07/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	SWITCH WITH LOCKING BUTTON	04	2019	151.30	7599	17/07/2018	TMPI	TRUCKEAST LTD

**Essex County Fire and Rescue Service
July 2018 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	1310	Cleaning products	CARRIAGE CHARGE	04	2019	16.00	7601	13/07/2018	TMPI	FIRSTCALL CORPORATION LTD
Purchasing & Supply	1310	Cleaning products	SCREENWASH ALL SEASON premium	04	2019	217.50	7601	13/07/2018	TMPI	FIRSTCALL CORPORATION LTD
Workshop Engineering	3404	Vehicle Spares	N/S/F WISHBONE	04	2019	55.00	7602	17/07/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	N/S MIRROR ASSY C/W WIDE ANGLE	04	2019	95.00	7603	17/07/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	N/S/R door cable	04	2019	21.37	7604	16/07/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	N/S/R door glass	04	2019	596.70	7605	17/07/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	04	2019	9.53	7606	09/07/2018	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	ORING	04	2019	0.68	7606	09/07/2018	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	04	2019	14.54	7606	09/07/2018	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	RETURNED - FUEL FILTER	04	2019	24.14	7606	09/07/2018	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	04	2019	72.25	7606	09/07/2018	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	RETURNED - FUEL FILTER	04	2019	-24.14	7607	14/07/2018	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	N/S/F LOCKER THRESHOLD - EU54	04	2019	46.80	7608	31/05/2018	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	04	2019	15.00	7608	31/05/2018	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	N/S/F LOCKER THRESHOLD - EU54	04	2019	-46.80	7609	17/07/2018	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	04	2019	-15.00	7609	17/07/2018	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	WHEEL SENSOR	04	2019	-278.59	7610	18/07/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER - CREDIT	04	2019	8.75	7611	18/07/2018	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	04	2019	7.70	7612	18/07/2018	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	OIL FILTER - CREDIT	04	2019	-8.75	7613	18/07/2018	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	BULB 12V 60/55W H4 BULB - (LLB	04	2019	22.40	7614	19/07/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	REAR OBLONG NUMBER PLATE	04	2019	6.80	7616	19/07/2018	TMPI	COLCHESTER RADIATOR SPECIALISTS
Workshop Engineering	3404	Vehicle Spares	N/S/F CV BOOT GATOR	04	2019	19.77	7618	20/07/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	N/S/F WASHER JET	04	2019	8.91	7618	20/07/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	BRAKE PEDAL RUBBER	04	2019	7.91	7620	19/07/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	SCANIA RED 68 LINE - AUTO COLO	04	2019	104.24	7621	23/07/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	NORMAL THINNER 1LTR	04	2019	7.52	7621	23/07/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	NORMAL HARDENER 1LTR	04	2019	26.15	7621	23/07/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	KUR Rust Remover	04	2019	13.40	7621	23/07/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	04	2019	4.17	7622	17/07/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	04	2019	3.04	7622	17/07/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER - RETURN	04	2019	3.43	7622	17/07/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TREAD DEPTH GAUGE	04	2019	59.60	7623	19/07/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	2070	Tools & Light Equipment	SMALL OIL CAN	04	2019	7.60	7624	20/07/2018	TMPI	MOTOR PARTS DIRECT
Technical Services	2085	Breathing Apparatus	CARRIAGE	04	2019	15.00	7625	18/07/2018	TMPI	SPEEDINGS LTD
Technical Services	2085	Breathing Apparatus	orange pvc facemask bag with n	04	2019	760.00	7625	18/07/2018	TMPI	SPEEDINGS LTD
Workshop Engineering	3404	Vehicle Spares	EU55MVE RECOVERY	04	2019	320.00	7627	23/07/2018	TMPI	D&G TRUCKS LIMITED
Workshop Engineering	3404	Vehicle Spares	WINDSCREEN REPAIR	04	2019	40.00	7628	23/07/2018	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	2070	Tools & Light Equipment	BRAKE TESTER CALIBRATION BEAMS	04	2019	130.00	7629	13/07/2018	TMPI	SNAP ON UK HOLDINGS LIMITED
Workshop Engineering	2070	Tools & Light Equipment	BRAKE TESTER CALIBRATION	04	2019	50.00	7629	13/07/2018	TMPI	SNAP ON UK HOLDINGS LIMITED
Technical Services	2085	Breathing Apparatus	Shoulder pad (fabric)	04	2019	91.64	7630	18/07/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	HIGH PRESSURE HOSE	04	2019	70.66	7630	18/07/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	S-Mask First Breath Small	04	2019	828.24	7630	18/07/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Filter Adapter, S Mask-JAdapt;	04	2019	74.06	7630	18/07/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Foam Insert	04	2019	49.68	7630	18/07/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Breathing hose with bend restr	04	2019	306.00	7630	18/07/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Breathing valve, M16 thread, f	04	2019	329.92	7630	18/07/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Freight and Packaging	04	2019	23.10	7630	18/07/2018	TMPI	INTERSPIRO LTD
Workshop Engineering	3404	Vehicle Spares	AMBER LED LAMP - SCANIA	04	2019	50.26	7631	20/07/2018	TMPI	DUN-BRI SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	04	2019	11.00	7632	23/07/2018	TMPI	CONCEPT ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	HELICAL HEAT EXCHANGER	04	2019	65.00	7632	23/07/2018	TMPI	CONCEPT ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	04	2019	2.71	7633	20/07/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	Rust Beater Beige 2,5LTR	04	2019	40.94	7634	20/07/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	04	2019	13.50	7635	23/07/2018	TMPI	JAYAR CAR PARTS
Workshop Engineering	3404	Vehicle Spares	PTO PROP SHAFT	04	2019	385.00	7635	23/07/2018	TMPI	JAYAR CAR PARTS
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	04	2019	55.47	7637	20/07/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	ECU MODULE	04	2019	808.35	7638	20/07/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	PUMP WINDSCREEN WASH x reg	04	2019	163.62	7639	23/07/2018	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	(NO:8) SCREW M4-.7 X 8 PHILLI	04	2019	1.73	7640	23/07/2018	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	BATTERY	04	2019	49.30	7641	23/07/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	1LTR SPECTRAL WAVE 2- PATTERN	04	2019	51.65	7642	24/07/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Purchasing & Supply	2024	Cleaning Equipment	CAREPOINT SERVICES	04	2019	308.25	7643	13/07/2018	TMPI	SAFETY KLEEN UK LTD
Purchasing & Supply	1310	Cleaning products	Floor Cleaner & Degreaser - DE	04	2019	799.50	7644	17/07/2018	TMPI	FIRSTCALL CORPORATION LTD
Purchasing & Supply	1310	Cleaning products	CARRIAGE CHARGE	04	2019	37.00	7644	17/07/2018	TMPI	FIRSTCALL CORPORATION LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	04	2019	-7.16	7645	19/07/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	N/S/R DOOR SEAL	04	2019	43.86	7646	24/07/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	N/S/R DOOR HANDLE	04	2019	18.23	7646	24/07/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	N/S/R DOOR HANDLE D-CUP	04	2019	7.33	7646	24/07/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	N/S/R DOOR	04	2019	290.59	7647	24/07/2018	TMPI	JOHN GROSE GROUP LTD

**Essex County Fire and Rescue Service
July 2018 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Workshop Engineering	3404	Vehicle Spares	NSF OUTER STRETCHY CV GAITER	04	2019	8.51	7648	24/07/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	DRAPER CAR CLEANING BLADE 7648	04	2019	17.56	7649	23/07/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TYRE PRESSURE GAUGE	04	2019	59.21	7650	23/07/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TYRE PRESSURE GAUGE	04	2019	59.21	7650	23/07/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TYRE PRESSURE GAUGE	04	2019	59.21	7650	23/07/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FRONT SEAT REPAIR	04	2019	55.00	7651	23/07/2018	TMPI	BWR & JJ ROOKS
Workshop Engineering	3404	Vehicle Spares	REAR BENCH SEAT REPAIR	04	2019	80.00	7651	23/07/2018	TMPI	BWR & JJ ROOKS
Workshop Engineering	3404	Vehicle Spares	DURITE 13 PIN PLUG ADAPTOR	04	2019	21.90	7652	25/07/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	PAIR FRONT DISKS FORD FOCUS	04	2019	31.77	7653	25/07/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OSF BRAKE FLEXI PIPE	04	2019	7.55	7653	25/07/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SET FRONT PADS FORD FOCUS	04	2019	19.80	7653	25/07/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	GLASS	04	2019	123.89	7654	25/07/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	ATO1000S	04	2019	34.80	7655	24/07/2018	TMPI	MOTOR PARTS DIRECT
Purchasing & Supply	2303	Clothing & Footwear	SHOE DEODORANT	04	2019	80.00	7656	24/07/2018	TMPI	SIBBONS (ALRESFORD) LTD
Workshop Engineering	3404	Vehicle Spares	BRONTO TELLUS T32 25L PAIL	04	2019	28.50	7659	04/07/2018	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	GASKET CYLINDER HEAD	04	2019	8.02	7660	19/07/2018	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	GASKET	04	2019	4.84	7660	19/07/2018	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	TWIN ISONIC VALVE	04	2019	53.82	7661	25/07/2018	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE TO RING CARNATION	04	2019	13.33	7662	20/07/2018	TMPI	T N T UK LTD
Workshop Engineering	3404	Vehicle Spares	TACHO GAUGE 0-40 RPM100	04	2019	194.25	7663	24/07/2018	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	04	2019	15.00	7663	24/07/2018	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	OIL LEVEL SENSOR SEAL	04	2019	2.94	7664	25/07/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	FRONT DISCS	04	2019	48.32	7665	25/07/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FRONT PADS	04	2019	22.31	7665	25/07/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FRONT NUMBER PLATE	04	2019	6.80	7666	26/07/2018	TMPI	COLCHESTER RADIATOR SPECIALISTS
Workshop Engineering	3404	Vehicle Spares	24" WIPER BLADES WITH WASHER J	04	2019	12.36	7667	26/07/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	LIQUID METAL	04	2019	3.86	7668	26/07/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	PAC FLEXMOUNT II	04	2019	189.84	7669	24/07/2018	TMPI	SUPPLY PLUS LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	04	2019	9.15	7669	24/07/2018	TMPI	SUPPLY PLUS LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	04	2019	9.00	7670	25/07/2018	TMPI	INTERFLON (UK) LTD
Workshop Engineering	3404	Vehicle Spares	LUBE FIN TF SHUTTER/LDRS	04	2019	222.00	7670	25/07/2018	TMPI	INTERFLON (UK) LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER - RETURN	04	2019	-3.43	7671	25/07/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FRONT BRAKE CHAMBER - WABCO	04	2019	430.00	7672	26/07/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	REAR BRAKE CHAMBER	04	2019	615.00	7672	26/07/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	BLACK NYLON HEAVEY JUDY TUBING	04	2019	23.90	7673	26/07/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	REAR CAMERA WIRING LOOM ;;(C	04	2019	28.51	7674	26/07/2018	TMPI	LOOKERS FORD
Technical Services	2085	Breathing Apparatus	US4 DIN/AP6101/AP0849	04	2019	131.38	7675	25/07/2018	TMPI	WEBER RESCUE UK LTD
Technical Services	2085	Breathing Apparatus	CARRIAGE CHARGE	04	2019	12.50	7675	25/07/2018	TMPI	WEBER RESCUE UK LTD
Workshop Engineering	3404	Vehicle Spares	FIXING KNOB & WASHERS	04	2019	51.00	7676	26/07/2018	TMPI	CIVIL DEFENCE SUPPLY LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	04	2019	3.00	7676	26/07/2018	TMPI	CIVIL DEFENCE SUPPLY LTD
Workshop Engineering	3404	Vehicle Spares	PIPE CLIP SNAP IN 15MM	04	2019	7.04	7677	26/07/2018	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	PIPE CLIP SNAP IN 22MM PACK 10	04	2019	9.88	7677	26/07/2018	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	M5 X 16MM PAN HEAD POSI DRIVE	04	2019	8.00	7678	27/07/2018	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	NUT NYLOC 5MM ZINC (1 PACK = 1	04	2019	2.20	7678	27/07/2018	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	BATTERY TERMINAL	04	2019	6.60	7679	27/07/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BATTERY TERMINAL	04	2019	3.30	7680	27/07/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUEL METERING VALVE	04	2019	121.04	7681	30/07/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	N/S MIRROR CASING	04	2019	18.90	7682	30/07/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	TRANSIT BATTERY - PLATINUM 100	04	2019	86.03	7683	30/07/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CAM CHAIN TENSIONER	04	2019	12.54	7684	30/07/2018	TMPI	COOPER COLCHESTER
Workshop Engineering	3404	Vehicle Spares	DUST COVER	04	2019	62.90	7686	27/07/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	DIFF PRESSURE SENSOR	04	2019	150.88	7687	27/07/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	FRONT NUMBER PLATE	04	2019	6.80	7688	27/07/2018	TMPI	COLCHESTER RADIATOR SPECIALISTS
Workshop Engineering	3404	Vehicle Spares	OIL ADDITIVE	04	2019	5.20	7689	27/07/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	WATER DISTILLED 5 LITRE	04	2019	7.96	7690	27/07/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL PENETRATING (5 LITRE) W	04	2019	47.76	7690	27/07/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FRONT BRAKE DISCS CONNECT	04	2019	71.84	7691	26/07/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	EVOSTICK CONTACT ADHESIVE	04	2019	10.50	7692	26/07/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	M5 - PLAIN WASHER	04	2019	0.40	7694	25/07/2018	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	SCREW SELF TAP 1/2" X 8 PAN HD	04	2019	1.27	7694	25/07/2018	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	NUT STEEL 6 MM	04	2019	1.88	7694	25/07/2018	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	COIL WASHER M12	04	2019	2.53	7694	25/07/2018	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	RIVET POP ALLOY DMD 4;0 X 8;5M	04	2019	1.48	7694	25/07/2018	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	M4 PLAIN WASHER	04	2019	0.33	7694	25/07/2018	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	M5 STAINLESS STEEL WASHER	04	2019	1.10	7694	25/07/2018	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	GUTTER BOLT M6 X 12	04	2019	9.24	7694	25/07/2018	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	REPAIR KIT	04	2019	85.38	7695	26/06/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	REPAIR KIT	04	2019	-85.38	7696	26/06/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	TURN ON RIM	04	2019	21.29	7697	24/07/2018	TMPI	ATS EUOMASTER LIMITED

**Essex County Fire and Rescue Service
July 2018 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Workshop Engineering	3404	Vehicle Spares	STRIP & REFIT	04	2019	40.00	7698	24/07/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	STRIP & REFIT	04	2019	140.00	7699	24/07/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK BALANCE	04	2019	4.40	7700	23/07/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	SCRAP	04	2019	1.16	7700	23/07/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	MICH - 225/75/16	04	2019	99.85	7700	23/07/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK VALVE	04	2019	1.88	7700	23/07/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	BRUSH HEAD - CLEANING	04	2019	124.86	7701	31/07/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FIAT O/S BOTTOM ARM EX10UXR	04	2019	62.76	7702	31/07/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SIGHT TUBE - SABRE / JDC SCANI	04	2019	67.54	7941	26/07/2018	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Catering	2017	Canteen Equipment	Return visit to defective dish	04	2019	60.00	9871	01/03/2018	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Human Resources	0961	BUPA Subscriptions	Bupa Annual Subscriptions 2017	04	2019	16014.31	11022	22/03/2018	KPIN	ESSEX COUNTY COUNCIL
Finance & Pay	4203	Risk Protection - Third Party Costs	19153015379	04	2019	4333.00	11220	31/03/2018	KPIN	ZURICH MUNICIPAL
Finance & Pay	4203	Risk Protection - Third Party Costs	19153015379	04	2019	2000.00	11220	31/03/2018	KPIN	ZURICH MUNICIPAL
Police Collaboration	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2019	777.91	11381	11/04/2018	KPIN	SUCCESS RECRUIT LIMITED
Workshops Management	3050	Leasing Charges	Leasing Charges	04	2019	-682.08	11586	28/03/2018	KPIN	LEX AUTOLEASE LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2019	9246.00	11665	17/04/2018	KPIN	SCANIA (GREAT BRITAIN) LTD
Purchasing & Supply	4001	Stationery	KF3527 GUSSET ENVELOPES	04	2019	5.61	11908	26/04/2018	KPIN	BANNER GROUP LIMITED
Property Services	1330	Building Cleaning	Offensive Waste Disposal	04	2019	537.77	12019	26/04/2018	KPIN	PHS GROUP
Finance & Pay	4203	Risk Protection - Third Party Costs	19153015379	04	2019	647.00	12054	30/04/2018	KPIN	ZURICH MUNICIPAL
Property Services	1040	Planned Works	MOBILE SECURITY	04	2019	252.34	12076	30/04/2018	KPIN	OAKPARK SECURITY SYSTEMS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2019	135.90	12339	06/05/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	04	2019	13.60	12366	10/05/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bryta Oven & Grill Foam 500ML	04	2019	11.96	12366	10/05/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brasso Liquid Metal Polish 175	04	2019	5.12	12366	10/05/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Purell Hand Sanitising Gel VF4	04	2019	24.98	12366	10/05/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	04	2019	2.74	12366	10/05/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	04	2019	9.14	12366	10/05/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Glass & Stainless St	04	2019	4.56	12366	10/05/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Builders Bucket Heavy Duty Bla	04	2019	6.44	12366	10/05/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	04	2019	48.16	12366	10/05/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2019	111.83	12383	06/05/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2019	238.56	12383	06/05/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2019	119.28	12383	06/05/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Training	0715	In House Operational Training	In House Operational Training	04	2019	264.00	12415	11/05/2018	KPIN	AIR PRODUCTS PLC
Operations	6801	Section 13/16	Cross boarder charges 2017/18	04	2019	29409.33	12734	17/05/2018	KPIN	HERTFORDSHIRE COUNTY COUNCIL
Technical Services	2030	Operational Equipment Support	Dry suit repairs Serial No. 25	04	2019	36.00	12761	25/05/2018	KPIN	S E M LTD
Property Services	1060	Grounds Maintenance	CANCELLED BY KPIN13451	04	2019	262.00	12782	29/05/2018	KPIN	DUNMOW SKIPS LTD
Water Services	2087	Water Services	FS00000355	04	2019	335.41	12809	23/05/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Training	0715	In House Operational Training	In House Operational Training	04	2019	50.00	12893	25/05/2018	KPIN	NORDIC TIMBER LTD
Not Analysed	0715	In House Operational Training	In House Operational Training	04	2019	35.33	12894	25/05/2018	KPIN	NORDIC TIMBER LTD
Property Services	1060	Grounds Maintenance	CANCELLED BY KPIN13450	04	2019	262.00	12915	31/05/2018	KPIN	DUNMOW SKIPS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2019	-5280.19	12944	31/05/2018	KPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2019	5280.19	12944	31/05/2018	KPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	04	2019	310.68	12967	24/05/2018	KPIN	LEX AUTOLEASE LTD
Water Services	2087	Water Services	FS00000047	04	2019	518.00	12974	23/05/2018	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00000005	04	2019	518.00	12976	23/05/2018	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00000397	04	2019	518.00	12979	22/05/2018	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Property Services	1499	Furniture and Fittings	x1 Ash Bin plus x1 Smoking Sig	04	2019	24.15	13072	04/06/2018	KPIN	BATES OFFICE SERVICES LIMITED
Workshops Management	3050	Leasing Charges	Leasing Charges	04	2019	445.30	13078	28/05/2018	KPIN	LEX AUTOLEASE LTD
Finance & Pay	4203	Risk Protection - Third Party Costs	19153013020	04	2019	3855.00	13092	31/05/2018	KPIN	ZURICH MUNICIPAL
Finance & Pay	4203	Risk Protection - Third Party Costs	19153015379	04	2019	750.00	13092	31/05/2018	KPIN	ZURICH MUNICIPAL
Property Services	2903	Consultancy Fees	1617/403 for their professiona	04	2019	1049.25	13104	31/05/2018	KPIN	INGLETON WOOD LLP
Human Resources	4016	Recruitment	Recruitment	04	2019	650.00	13109	12/06/2018	KPIN	TD SOFTWARE LTD
Workplace Safety	2903	Consultancy Fees	Consultancy Services May 2018	04	2019	100.00	13130	05/06/2018	KPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Workplace Safety	2903	Consultancy Fees	Consultancy Services May 2018	04	2019	2000.00	13130	05/06/2018	KPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	04	2019	23.68	13144	05/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	6336 Kleenex Antibacterial Han	04	2019	28.19	13144	05/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	04	2019	48.16	13144	05/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	04	2019	7.70	13144	05/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	04	2019	2.96	13144	05/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Water Services	2087	Water Services	HR66142	04	2019	335.41	13174	06/06/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2019	97.24	13182	06/06/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2019	65.84	13182	06/06/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2019	291.72	13182	06/06/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2019	418.88	13182	06/06/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2019	311.24	13182	06/06/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Property Services	1050	Building Maintenance	Genie lead plug detached	04	2019	99.90	13205	31/05/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead Rescue Pump. Damag	04	2019	81.90	13206	31/05/2018	KPIN	KIRKMAN & JOURDAIN LTD
Operations	6801	Section 13/16	Cross boarder charges 2017/18	04	2019	93808.00	13250	06/06/2018	KPIN	LONDON FIRE COMMISSIONER

**Essex County Fire and Rescue Service
July 2018 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1499	Furniture and Fittings	CCTV sign A3	04	2019	280.20	13251	06/06/2018	KPIN	NORTH ESSEX SIGNS LTD
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	04	2019	1.48	13265	07/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	04	2019	23.68	13265	07/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	04	2019	3.40	13265	07/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	04	2019	7.70	13265	07/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	04	2019	1.37	13265	07/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1499	Furniture and Fittings	Adapt 610 chair with Coccyx Zo	04	2019	498.72	13294	11/06/2018	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1040	Planned Works	Smoke Generator Servicing 1st	04	2019	225.00	13308	31/05/2018	KPIN	L & D SERVICES LTD
Property Services	1040	Planned Works	Smoke Generator Servicing 1st	04	2019	225.00	13308	31/05/2018	KPIN	L & D SERVICES LTD
Property Services	1040	Planned Works	Smoke Generator Servicing 1st	04	2019	225.00	13308	31/05/2018	KPIN	L & D SERVICES LTD
Property Services	1040	Planned Works	OVERCHARGE	04	2019	100.00	13308	31/05/2018	KPIN	L & D SERVICES LTD
Training	0715	In House Operational Training	In House Operational Training	04	2019	915.00	13329	07/06/2018	KPIN	THE OUTREACH ORGANISATION LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2019	230.00	13329	07/06/2018	KPIN	THE OUTREACH ORGANISATION LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	04	2019	828.10	13345	31/05/2018	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	04	2019	-7.20	13346	05/06/2018	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	04	2019	4.66	13347	31/05/2018	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	04	2019	-421.73	13348	31/05/2018	KPIN	LEX AUTOLEASE LTD
Property Services	1499	Furniture and Fittings	4no. Addis 50ltr Roll Top Bins	04	2019	61.20	13350	12/06/2018	KPIN	BATES OFFICE SERVICES LIMITED
Training	0715	In House Operational Training	In House Operational Training	04	2019	271.64	13390	12/06/2018	KPIN	AIR PRODUCTS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Extinguisher recharge.4 kg dry	04	2019	186.78	13398	13/06/2018	KPIN	THAMESIDE FIRE PROTECTION CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Extinguisher recharge.4 kg dry	04	2019	33.96	13398	13/06/2018	KPIN	THAMESIDE FIRE PROTECTION CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Extinguisher Service call	04	2019	10.00	13398	13/06/2018	KPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	4003	Postage Direct Mailing & Carriage	UK Parcel	04	2019	58.61	13406	11/06/2018	KPIN	ROYAL MAIL GROUP LIMITED
Training	0710	Organisational Development	Organisational Development	04	2019	350.00	13418	31/05/2018	KPIN	ELIESHA TRAINING LIMITED
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2019	143.65	13421	13/06/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2019	395.03	13421	13/06/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2019	523.60	13421	13/06/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2019	93.50	13421	13/06/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Property Services	1060	Grounds Maintenance	CREDIT RE KPIN12915	04	2019	-262.00	13450	12/06/2018	KPIN	DUNMOW SKIPS LTD
Property Services	1060	Grounds Maintenance	CREDIT RE KPIN12782	04	2019	-262.00	13451	12/06/2018	KPIN	DUNMOW SKIPS LTD
Technical Services	2030	Operational Equipment Support	Repair to S/N 257004/3-001-002	04	2019	72.00	13458	14/06/2018	KPIN	S E M S LTD
Technical Services	2030	Operational Equipment Support	Repair to S/N 257004/0-001-001	04	2019	36.00	13458	14/06/2018	KPIN	S E M S LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	MAR 18 - MAY 18 BRAINTREE	04	2019	18.86	13474	07/06/2018	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	MAR 18 - MAY 18 BRAINTREE	04	2019	60.04	13474	07/06/2018	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	MAR 18 - MAY 18 CTCC	04	2019	3.00	13475	07/06/2018	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	MAR 18 - MAY 18 CTCC	04	2019	111.96	13475	07/06/2018	KPIN	RICOH UK LIMITED (Northampton)
Property Services	4003	Postage Direct Mailing & Carriage	POSTAGE RE-CREDIT 11/06/18	04	2019	50.00	13476	14/06/2018	KPIN	NEOPOST LIMITED
Workshops Management	3050	Leasing Charges	Leasing Charges	04	2019	-4486.50	13478	31/05/2018	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	04	2019	-117.11	13479	31/05/2018	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	04	2019	682.08	13480	08/06/2018	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	04	2019	-612.30	13481	08/06/2018	KPIN	LEX AUTOLEASE LTD
Purchasing & Supply	2303	Clothing & Footwear	CZ200BK-18T - Cadenza Straight	04	2019	23.38	13483	14/06/2018	KPIN	ALEXANDRA PLC
Property Services	1499	Furniture and Fittings	x1 Ash Bin plus x1 Smoking Sig	04	2019	6.99	13489	15/06/2018	KPIN	BATES OFFICE SERVICES LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	04	2019	3.46	13492	14/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	04	2019	9.60	13492	14/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bryta Oven & Grill Foam 500ML	04	2019	5.98	13492	14/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge 220x120x50MM (EA)	04	2019	0.68	13492	14/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (EA	04	2019	9.12	13492	14/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Glass & Stainless St	04	2019	4.56	13492	14/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Lavender Polish Aero	04	2019	1.70	13492	14/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	04	2019	0.74	13492	14/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	04	2019	4.11	13492	14/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	04	2019	3.40	13492	14/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Toilet Cleaner 1L	04	2019	4.54	13492	14/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Builders Bucket Heavy Duty Bla	04	2019	3.22	13492	14/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Viakal Limescale Remover 500ML	04	2019	3.72	13492	14/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	04	2019	3.68	13492	14/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Hard Surface Cle	04	2019	6.11	13492	14/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2019	1.50	13499	11/05/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2019	30.00	13499	11/05/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2019	20.25	13499	11/05/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2019	40.00	13499	11/05/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2019	33.75	13499	11/05/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2019	60.75	13499	11/05/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2019	33.75	13499	11/05/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2019	2.00	13499	11/05/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2019	27.00	13499	11/05/2018	KPIN	SARAHS CATERING LIMITED
Water Services	2087	Water Services	CCC35845 3.9KG PROPANE	04	2019	8.23	13512	08/06/2018	KPIN	CALOR GAS LIMITED
Finance & Pay	2903	Consultancy Fees	IAS19 Actuary Uniform fees 17	04	2019	2110.00	13519	08/06/2018	KPIN	ESSEX PENSION FUND

**Essex County Fire and Rescue Service
July 2018 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Finance & Pay	2903	Consultancy Fees	IAS19 Actuary LGPS fees	04	2019	300.00	13519	08/06/2018	KPIN	ESSEX PENSION FUND
Property Services	1499	Furniture and Fittings	Ergo Human Task Mesh chair in	04	2019	347.50	13528	19/06/2018	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	Ergo Human Task Mesh chair in	04	2019	347.50	13529	19/06/2018	KPIN	BATES OFFICE SERVICES LIMITED
Water Services	2087	Water Services	H9812 / HW1313	04	2019	424.00	13535	07/06/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Operations	4110	Travelling Expenses	Travelling Expenses	04	2019	25.60	13537	19/06/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2019	3.50	13537	19/06/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2019	59.60	13537	19/06/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2019	43.90	13537	19/06/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2019	62.20	13537	19/06/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2019	-17.30	13537	19/06/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2019	39.50	13537	19/06/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2019	3.50	13537	19/06/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2019	10.50	13537	19/06/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2019	10.50	13537	19/06/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2019	21.10	13537	19/06/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2019	3.50	13537	19/06/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2019	32.30	13537	19/06/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2019	43.70	13537	19/06/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2019	7.00	13537	19/06/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2019	60.20	13537	19/06/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2019	62.20	13537	19/06/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2019	31.90	13537	19/06/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2019	31.30	13537	19/06/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2019	59.60	13537	19/06/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2019	14.00	13537	19/06/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2019	31.90	13537	19/06/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2019	59.60	13537	19/06/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Purchasing & Supply	4001	Stationery	Black n Red Wirebound Notebook	04	2019	9.86	13539	19/06/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CONTRACT PENCIL RUBBER TIPP	04	2019	0.39	13539	19/06/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT DRYWIPE ERASER WASHA	04	2019	7.38	13539	19/06/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB MEMO PAD A4 FEINT 80LF	04	2019	3.32	13539	19/06/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Whiteboard Surface C	04	2019	2.85	13539	19/06/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	04	2019	29.10	13539	19/06/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WHITE BOX RUBBER BANDS 454GM S	04	2019	2.18	13539	19/06/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Concord A4 10-Part 1-10 White	04	2019	38.70	13540	19/06/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Elba Panorama Blue A4 Plus	04	2019	107.37	13540	19/06/2018	KPIN	OFFICE IS LIMITED
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2019	335.76	13545	15/06/2018	KPIN	PURSUIT RESOURCES GROUP LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2019	111.92	13545	15/06/2018	KPIN	PURSUIT RESOURCES GROUP LTD
Not Analysed	B118	Asset Protection	1718/420 Various Stations Elec	04	2019	8380.68	13572	31/05/2018	KPIN	MCBS ELECTRICAL LTD
Training	4112	Conferences & Seminars	On-Call FF working group meeti	04	2019	120.00	13574	20/06/2018	KPIN	CFOA SERVICES LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	04	2019	6285.00	13575	20/06/2018	KPIN	3S FIRE LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	04	2019	2095.00	13575	20/06/2018	KPIN	3S FIRE LTD
Property Services	1499	Furniture and Fittings	hooks/fixtures to secure mops	04	2019	162.98	13591	20/06/2018	KPIN	NORMAN DAVID MAINTENANCE
ITTP Development	4005	IT Consumables	Travel, accommodation & expans	04	2019	357.39	13594	20/06/2018	KPIN	SAPPHIRE TECHNOLOGIES LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2019	79.20	13614	20/06/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2019	91.85	13614	20/06/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2019	1178.51	13614	20/06/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	ATS Key Fobs	04	2019	258.50	13626	08/03/2018	KPIN	CARVAL COMPUTING LIMITED
Property Services	1060	Grounds Maintenance	To supply 6 yard skip liaise w	04	2019	198.00	13666	21/06/2018	KPIN	DUNMOW SKIPS LTD
Property Services	1499	Furniture and Fittings	New lockers for nutty Can we p	04	2019	305.64	13671	22/06/2018	KPIN	BATES OFFICE SERVICES LIMITED
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	04	2019	11.84	13673	21/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	04	2019	48.16	13673	21/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Enclosed Toilet Brush Angled &	04	2019	10.80	13673	21/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	04	2019	3.85	13673	21/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2031	Managed Personal Protective Equipment	Activity No. 93957 - replaceme	04	2019	38.97	13681	21/06/2018	KPIN	BALLYCLARE LIMITED
Water Services	2087	Water Services	FS00000398	04	2019	531.00	13683	19/06/2018	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T-Shirt - Blue With Logo - M	04	2019	2610.00	13686	19/06/2018	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T-Shirt - Blue With Logo - S	04	2019	652.50	13686	19/06/2018	KPIN	HUNTER APPAREL SOLUTIONS LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May	04	2019	42.60	13691	17/05/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May	04	2019	44.21	13691	17/05/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May	04	2019	35.77	13691	17/05/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May	04	2019	17.88	13691	17/05/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May	04	2019	22.10	13691	17/05/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May	04	2019	68.85	13691	17/05/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May	04	2019	59.95	13691	17/05/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May	04	2019	43.35	13691	17/05/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May	04	2019	98.32	13691	17/05/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May	04	2019	42.06	13691	17/05/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May	04	2019	84.12	13691	17/05/2018	KPIN	MITIE LANDSCAPES LIMITED

**Essex County Fire and Rescue Service
July 2018 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May	04	2019	334.36	13691	17/05/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May	04	2019	352.05	13691	17/05/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May	04	2019	31.62	13691	17/05/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May	04	2019	51.58	13691	17/05/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May	04	2019	76.76	13691	17/05/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May	04	2019	25.86	13691	17/05/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May	04	2019	117.78	13691	17/05/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May	04	2019	162.89	13691	17/05/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May	04	2019	35.77	13691	17/05/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May	04	2019	35.77	13691	17/05/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May	04	2019	55.73	13691	17/05/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May	04	2019	84.12	13691	17/05/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May	04	2019	35.77	13691	17/05/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May	04	2019	23.18	13691	17/05/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May	04	2019	9.48	13691	17/05/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May	04	2019	29.47	13691	17/05/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May	04	2019	18.96	13691	17/05/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May	04	2019	37.91	13691	17/05/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May	04	2019	52.95	13691	17/05/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May	04	2019	17.88	13691	17/05/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May	04	2019	110.38	13691	17/05/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May	04	2019	37.91	13691	17/05/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May	04	2019	86.27	13691	17/05/2018	KPIN	MITIE LANDSCAPES LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	04	2019	8.88	13704	22/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Swarfega Lemon Hand Cleaner 4L	04	2019	12.55	13704	22/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	04	2019	13.60	13704	22/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	04	2019	23.10	13704	22/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1499	Furniture and Fittings	2no Ergohuman Task blue mesh c	04	2019	347.50	13705	25/06/2018	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1302	Electricity	13 TYRELLS WAY FIXED CHG	04	2019	25.57	13706	19/06/2018	KPIN	SOUTHERN ELECTRIC PLC
Property Services	1301	Gas	13 TYRELLS WAY FIXED CHG	04	2019	25.57	13707	19/06/2018	KPIN	SOUTHERN ELECTRIC PLC
Training	0715	In House Operational Training	In House Operational Training	04	2019	445.00	13711	21/06/2018	KPIN	GOVNET COMMUNICATIONS
Training	0715	In House Operational Training	In House Operational Training	04	2019	395.00	13711	21/06/2018	KPIN	GOVNET COMMUNICATIONS
Property Services	1060	Grounds Maintenance	40 yard skip	04	2019	600.00	13712	21/06/2018	KPIN	T D & A M BUGG LTD
Operations	2401	Laundry	Cleaning of Thermal Undersuits	04	2019	27.08	13713	20/06/2018	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Property Services	1499	Furniture and Fittings	Please provide 2no. pedestal K	04	2019	11.65	13776	25/06/2018	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Training	0715	In House Operational Training	In House Operational Training	04	2019	120.00	13777	25/06/2018	KPIN	A12 MACHINERY LTD
Training	0715	In House Operational Training	In House Operational Training	04	2019	25.00	13777	25/06/2018	KPIN	A12 MACHINERY LTD
Training	0715	In House Operational Training	In House Operational Training	04	2019	78.00	13777	25/06/2018	KPIN	A12 MACHINERY LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	04	2019	4866.29	13779	18/06/2018	KPIN	LEX AUTOLEASE LTD
Water Services	2087	Water Services	CCC27067 3.9KG PROPANE	04	2019	8.23	13826	18/06/2018	KPIN	CALOR GAS LIMITED
Police Collaboration	2903	Consultancy Fees	Evaluation Work & Exps	04	2019	2919.75	13827	26/03/2018	KPIN	NOTTINGHAM CONSULTANTS LTD
Training	0707	Operational Training Contracts	All works as per schedule outs	04	2019	1420.00	13830	14/06/2018	KPIN	K P EYRE
Training	0707	Operational Training Contracts	To provide initial and mainten	04	2019	5500.00	13830	14/06/2018	KPIN	K P EYRE
Property Services	1330	Building Cleaning	Monthly Clean - June	04	2019	1221.56	13831	28/06/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - June	04	2019	628.26	13831	28/06/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - June	04	2019	987.14	13831	28/06/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - June	04	2019	1285.97	13831	28/06/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - June	04	2019	1064.40	13831	28/06/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - June	04	2019	1983.37	13831	28/06/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - June	04	2019	604.59	13831	28/06/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - June	04	2019	1329.19	13831	28/06/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - June	04	2019	859.40	13831	28/06/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - June	04	2019	4221.03	13831	28/06/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - June	04	2019	1158.71	13831	28/06/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - June	04	2019	2016.74	13831	28/06/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - June	04	2019	506.40	13831	28/06/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - June	04	2019	1114.68	13831	28/06/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - June	04	2019	1352.29	13831	28/06/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - June	04	2019	1046.23	13831	28/06/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - June	04	2019	834.89	13831	28/06/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - June	04	2019	1064.40	13831	28/06/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1040	Planned Works	Vermin Control Bi Monthly	04	2019	65.00	13835	25/06/2018	KPIN	MID-ESSEX PEST CONTROL
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2019	75.00	13838	20/06/2018	KPIN	SERCO LIMITED
Training	0715	In House Operational Training	In House Operational Training	04	2019	1950.00	13838	20/06/2018	KPIN	SERCO LIMITED
ICT	2510	IT Communications	Rental Managed IP Clear ADSL C	04	2019	1625.00	13840	15/06/2018	KPIN	BT GLOBAL SERVICES
ICT	2510	IT Communications	CSAC327971 IP Clear Year 1 Ann	04	2019	1470.00	13842	18/06/2018	KPIN	BT GLOBAL SERVICES
ICT	2510	IT Communications	Retrospective PO for Microsoft	04	2019	1852.20	13842	18/06/2018	KPIN	BT GLOBAL SERVICES
ICT	2510	IT Communications	Maintenance Business Premium C	04	2019	118.12	13842	18/06/2018	KPIN	BT GLOBAL SERVICES
ICT	2510	IT Communications	Microsoft cloud connect direct	04	2019	720.30	13842	18/06/2018	KPIN	BT GLOBAL SERVICES

Essex County Fire and Rescue Service
July 2018 Purchase Invoice Data

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2019	420.54	13878	25/06/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2019	372.73	13878	25/06/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2019	474.77	13878	25/06/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2019	580.89	13878	25/06/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2019	445.03	13878	25/06/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2019	361.65	13878	25/06/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2019	483.51	13878	25/06/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2019	728.40	13878	25/06/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2019	435.12	13878	25/06/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2019	372.14	13878	25/06/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2019	434.53	13878	25/06/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2019	482.93	13878	25/06/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2019	934.81	13878	25/06/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2019	356.98	13878	25/06/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2019	384.97	13878	25/06/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2019	327.18	13878	25/06/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2019	571.56	13878	25/06/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2019	595.46	13878	25/06/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2019	176.45	13878	25/06/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2019	452.61	13878	25/06/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2019	650.27	13878	25/06/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2019	467.19	13878	25/06/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2019	473.60	13878	25/06/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2019	387.89	13878	25/06/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2019	375.06	13878	25/06/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2019	394.88	13878	25/06/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2019	372.73	13878	25/06/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2019	391.97	13878	25/06/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2019	335.86	13878	25/06/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2019	346.49	13878	25/06/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2019	293.65	13878	25/06/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2019	553.55	13878	25/06/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2019	340.66	13878	25/06/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2019	499.25	13878	25/06/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2019	484.09	13878	25/06/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2019	1012.52	13878	25/06/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2019	370.98	13878	25/06/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2019	425.20	13878	25/06/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2019	293.65	13878	25/06/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2019	485.26	13878	25/06/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2019	351.74	13878	25/06/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2019	429.87	13878	25/06/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2019	251.89	13878	25/06/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2019	612.37	13878	25/06/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2019	529.57	13878	25/06/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2019	176.45	13878	25/06/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2019	360.48	13878	25/06/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2019	411.79	13878	25/06/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2019	548.23	13878	25/06/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2019	520.83	13878	25/06/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2019	532.49	13878	25/06/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2019	340.08	13878	25/06/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2019	363.40	13878	25/06/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2019	417.04	13878	25/06/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2019	464.85	13878	25/06/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2019	432.78	13878	25/06/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2019	442.11	13878	25/06/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2019	370.98	13878	25/06/2018	KPIN	BALM & DAVIES LTD
Training	0707	Operational Training Contracts	Medical	04	2019	50.00	13881	25/06/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	04	2019	37.00	13881	25/06/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	DSA Test Fee	04	2019	115.00	13881	25/06/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	22/05 - 29/05 LGV Driver Train	04	2019	550.00	13881	25/06/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Admin Fee	04	2019	55.00	13881	25/06/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	04	2019	52.00	13881	25/06/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2019	148.00	13883	27/06/2018	KPIN	CHELMSFORD PRIORY
Property Services	1030	Int Decs/Alts & Improvements	1718/428 Various sites -intern	04	2019	23169.36	13885	27/06/2018	KPIN	R J SPECIALIST COATINGS
Property Services	1050	Building Maintenance	REPAIRS	04	2019	707.73	13886	27/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	PPM 1st VISIT	04	2019	396.90	13886	27/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair broken compression g	04	2019	305.30	13887	27/06/2018	KPIN	HS DOOR SYSTEMS LTD

**Essex County Fire and Rescue Service
July 2018 Purchase Invoice Data**

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Property Services	1040	Planned Works	Electrical Servicing 1st Quart	04	2019	198.45	13892	27/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Electrical Servicing 1st Quart	04	2019	307.95	13892	27/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS	04	2019	311.25	13893	27/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	PPM 1st VISIT	04	2019	198.45	13893	27/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	PPM 1st VISIT	04	2019	198.45	13894	27/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS	04	2019	358.40	13894	27/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS	04	2019	259.76	13895	27/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	PPM 1st VISIT	04	2019	198.45	13895	27/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Electrical Servicing 1st Half	04	2019	135.29	13896	27/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 1st Half	04	2019	198.45	13896	27/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	PPM 1st VISIT	04	2019	198.45	13897	27/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS	04	2019	583.24	13897	27/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS	04	2019	961.13	13898	27/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	PPM 1st VISIT	04	2019	198.45	13898	27/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS	04	2019	164.79	13899	27/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	PPM 1st VISIT	04	2019	198.45	13899	27/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	PPM 1st VISIT	04	2019	198.45	13900	27/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS	04	2019	25.12	13900	27/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	PPM 1st VISIT	04	2019	198.45	13901	27/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS	04	2019	371.24	13901	27/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	PPM 1st VISIT	04	2019	198.45	13902	27/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS	04	2019	138.05	13902	27/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	PPM 1st VISIT	04	2019	198.45	13903	27/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS	04	2019	517.32	13903	27/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	PPM 1st VISIT	04	2019	198.45	13904	27/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS	04	2019	164.21	13904	27/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS	04	2019	176.03	13905	27/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	PPM 1st VISIT	04	2019	198.45	13905	27/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	PPM 1st VISIT	04	2019	198.45	13906	27/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS	04	2019	250.30	13906	27/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS	04	2019	247.43	13907	27/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	PPM 1st VISIT	04	2019	198.45	13907	27/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	PPM 1st VISIT	04	2019	198.45	13908	27/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS	04	2019	68.59	13908	27/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS	04	2019	282.50	13909	27/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	PPM 1st VISIT	04	2019	198.45	13909	27/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	PPM 1st VISIT	04	2019	198.45	13910	27/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	REPAIRS	04	2019	182.58	13910	27/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 1st Half	04	2019	396.90	13911	27/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Electrical Servicing 1st Half	04	2019	414.07	13911	27/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	PPM 1st VISIT	04	2019	198.45	13912	27/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS	04	2019	80.62	13912	27/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS	04	2019	34.08	13913	27/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	PPM 1st VISIT	04	2019	198.45	13913	27/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	PPM 1st VISIT	04	2019	198.45	13914	27/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Electrical Servicing Annual	04	2019	106.73	13914	27/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	PPM 1st VISIT	04	2019	198.45	13915	27/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS	04	2019	54.52	13915	27/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS	04	2019	181.18	13916	27/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	PPM 1st VISIT	04	2019	198.45	13916	27/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	PPM 1st VISIT	04	2019	198.45	13917	27/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS	04	2019	93.82	13917	27/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS	04	2019	21.52	13918	27/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	PPM 1st VISIT	04	2019	198.45	13918	27/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	PPM 1st VISIT	04	2019	198.45	13919	27/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS	04	2019	187.20	13919	27/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	PPM 1st VISIT	04	2019	198.45	13920	27/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS	04	2019	424.68	13920	27/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	PPM 1st VISIT	04	2019	198.45	13921	27/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS	04	2019	1020.23	13921	27/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS	04	2019	589.97	13922	27/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	PPM 1st VISIT	04	2019	198.45	13922	27/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS	04	2019	748.79	13923	27/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	PPM 2nd VISIT	04	2019	198.45	13923	27/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	PPM - 1st VISIT	04	2019	198.45	13924	27/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS	04	2019	90.98	13924	27/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Not Analysed	B118	Asset Protection	1718/422 Watch Managers room r	04	2019	3679.52	13926	27/06/2018	KPIN	BEARDWELL CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	1718/422 Watch Managers room r	04	2019	2999.58	13926	27/06/2018	KPIN	BEARDWELL CONSTRUCTION LTD
ICT	4005	IT Consumables	Call out charge - Grays SDP	04	2019	95.00	13927	27/06/2018	KPIN	UTILIZE PLC

**Essex County Fire and Rescue Service
July 2018 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	4001	Stationery	Bostik Blu-Tack Handy (Pack 60	04	2019	1.73	14042	30/06/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet TI	04	2019	6.16	14042	30/06/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CONTRACT PENCIL RUBBER TIPP	04	2019	1.35	14042	30/06/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS CLEAR RULER 300MM KF	04	2019	0.36	14042	30/06/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB PUNCHED POCKET A4 CLR 27048	04	2019	0.94	14042	30/06/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	04	2019	4.62	14042	30/06/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB BOXFILE CLOUD FOOLSCAP	04	2019	13.40	14042	30/06/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL BL	04	2019	1.54	14042	30/06/2018	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	2Work Anti-Static Screen Clean	04	2019	12.64	14043	30/06/2018	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	WB RING BINDER A4 BLACK	04	2019	13.08	14043	30/06/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL BL	04	2019	3.08	14044	30/06/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet TI	04	2019	12.32	14044	30/06/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	REPORT FILES PK 25 RED KF01455	04	2019	4.16	14044	30/06/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL RE	04	2019	3.08	14044	30/06/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	AV14029 - A3 Guillotine	04	2019	76.58	14045	30/06/2018	KPIN	OFFICE IS LIMITED
Property Services	1499	Furniture and Fittings	Small Table for Stores	04	2019	79.50	14046	30/06/2018	KPIN	STAT-EXPRESS
Human Resources	0960	Occupational Health	Occupational Health	04	2019	429.00	14047	30/06/2018	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	04	2019	25.00	14047	30/06/2018	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	04	2019	360.00	14047	30/06/2018	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	04	2019	190.00	14047	30/06/2018	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	04	2019	212.40	14047	30/06/2018	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	04	2019	57.00	14047	30/06/2018	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	04	2019	141.60	14047	30/06/2018	KPIN	SMART EMPLOYEE EYECARE
Corporate Comms	4008	Media Expenses	Media Monitoring Subs JUNE	04	2019	562.50	14048	30/06/2018	KPIN	QUANTUM PUBLIC RELATIONS
ICT	2510	IT Communications	Annual Mast Rental at All Sain	04	2019	350.00	14049	29/06/2018	KPIN	ALL SAINTS CE (VC) PRIMARY SCHOOL
Property Services	1040	Planned Works	Generator - retainer JUN	04	2019	185.00	14050	30/06/2018	KPIN	OPTIMUM POWER SERVICES LTD
Property Services	1330	Building Cleaning	Confidential Waste Collection	04	2019	150.00	14051	30/06/2018	KPIN	SHRED 4 SECURITY LTD
Property Services	1330	Building Cleaning	Confidential Waste Collection	04	2019	150.00	14052	30/06/2018	KPIN	SHRED 4 SECURITY LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Fireman Size 67/8" (55 cm	04	2019	201.00	14053	27/06/2018	KPIN	TOYE KENNING & SPENCER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Fireman Size 71/8" (57 cm	04	2019	201.00	14053	27/06/2018	KPIN	TOYE KENNING & SPENCER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Fireman Size 73/8" (59 cm	04	2019	351.75	14053	27/06/2018	KPIN	TOYE KENNING & SPENCER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2019	12.50	14053	27/06/2018	KPIN	TOYE KENNING & SPENCER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Fireman Size 7" (56 cms)	04	2019	100.50	14053	27/06/2018	KPIN	TOYE KENNING & SPENCER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Fireman Size 71/4" (58 cm	04	2019	100.50	14053	27/06/2018	KPIN	TOYE KENNING & SPENCER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Fireman Size 71/2" (60 cm	04	2019	201.00	14053	27/06/2018	KPIN	TOYE KENNING & SPENCER LTD
Technical Services	2032	Operational Equip-Initial Purchase	Adult Defibrillator Pads - Pow	04	2019	690.00	14054	27/06/2018	KPIN	CARDIAC SCIENCE HOLDINGS UK LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freight	04	2019	5.95	14054	27/06/2018	KPIN	CARDIAC SCIENCE HOLDINGS UK LTD
Community Safety	4019	Community Safety	Booking of 17 seat minibus	04	2019	383.33	14055	02/07/2018	KPIN	STEVE'S SELF DRIVE HIRE
Purchasing & Supply	2303	Clothing & Footwear	6DM0910 DM safety boot size10	04	2019	67.99	14056	02/07/2018	KPIN	ARCO LTD
Property Services	2903	Consultancy Fees	1718/411 -External Shower/wc w	04	2019	90.00	14057	30/06/2018	KPIN	INGLETON WOOD LLP
Training	4112	Conferences & Seminars	AFSA National Conference (22 -	04	2019	150.00	14109	27/06/2018	KPIN	ASIAN FIRE SERVICE ASSOCIATION
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2019	-5651.37	14110	30/06/2018	KPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2019	5651.37	14110	30/06/2018	KPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Envelope, Plain, DL White	04	2019	6.41	14111	29/06/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Bar Tag 76Mm Green	04	2019	0.86	14111	29/06/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Env 324X229 Pln 80G Ss Ma	04	2019	4.22	14111	29/06/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ba Re Env 229X162 90G Wdw Ss W	04	2019	7.34	14111	29/06/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Bar Tag 50Mm Yellow	04	2019	0.92	14111	29/06/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Rubber Bands No 24	04	2019	4.18	14111	29/06/2018	KPIN	BANNER GROUP LIMITED
Purchasing & Supply	2303	Clothing & Footwear	665107 Arco essential safety s	04	2019	26.69	14112	29/06/2018	KPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	6M7710 Trojan S1P safety train	04	2019	47.99	14112	29/06/2018	KPIN	ARCO LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size Y	04	2019	4.28	14113	28/06/2018	KPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size Y	04	2019	80.19	14113	28/06/2018	KPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	Driver Glove size 10 (USAR)	04	2019	50.61	14114	08/06/2018	KPIN	R S COMPONENTS LTD
Operations - USAR	2030	Operational Equipment Support	Driver Glove size 9 (USAR)	04	2019	50.61	14114	08/06/2018	KPIN	R S COMPONENTS LTD
Not Analysed	0715	In House Operational Training	In House Operational Training	04	2019	164.67	14117	14/06/2018	KPIN	NORDIC TIMBER LTD
ICT	2510	IT Communications	SMS CHARGES - JUNE	04	2019	657.07	14119	30/06/2018	KPIN	SRCL EUROPE
Purchasing & Supply	2303	Clothing & Footwear	CREDIT RE KPIN12431	04	2019	-44.00	14121	28/06/2018	KPIN	HI-TEC EUROPE LTD
Purchasing & Supply	2303	Clothing & Footwear	CREDIT RE KPIN12780	04	2019	-47.75	14122	28/06/2018	KPIN	HI-TEC EUROPE LTD
Technical Services	2030	Operational Equipment Support	CREDIT KPIN 14010	04	2019	-39.17	14123	30/06/2018	KPIN	L H MORGAN & SONS (MARINE) LTD
Police Collaboration	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2019	-777.91	14124	02/07/2018	KPIN	SUCCESS RECRUIT LIMITED
ICT	2510	IT Communications	DAISY BILL 30/06/18	04	2019	40.00	14125	01/07/2018	KPIN	DAISY UPDATA COMMUNICATIONS LTD
Human Resources	0962	Employee Subscriptions	CIPD Membership Renewals 2018/	04	2019	3282.00	14126	22/06/2018	KPIN	CHARTERED INSTITUTE OF PERSONNEL & DEVELOPMENT
Property Services	1330	Building Cleaning	Additional cleaning	04	2019	227.70	14127	30/06/2018	KPIN	MONTHIND CLEAN LLP
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge 220x120x50MM (EA)	04	2019	1.36	14128	02/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	04	2019	144.48	14128	02/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Lamp recycling - all sites	04	2019	618.00	14129	30/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Beanie Hat Black with ECFRS Lo	04	2019	114.84	14130	26/06/2018	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers tracksuit black xlrg	04	2019	59.65	14130	26/06/2018	KPIN	BALLANTYNE EDWARDS LTD

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July 2018 Purchase Invoice Data**

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Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Baseball Cap Black with ECFRS	04	2019	387.86	14130	26/06/2018	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Woolly Hat Black with ECFRS Lo	04	2019	210.00	14130	26/06/2018	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III black with c	04	2019	77.95	14130	26/06/2018	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Wide Brimmed Hat Black with tr	04	2019	116.70	14130	26/06/2018	KPIN	BALLANTYNE EDWARDS LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2019	320.00	14131	19/06/2018	KPIN	ALERE TOXICOLOGY PLC
Human Resources	0960	Occupational Health	Occupational Health	04	2019	320.00	14132	03/07/2018	KPIN	AMANDA CRAIG CBT SERVICES
ICT	2040	IT Maintenance and Contracts	Fully managed cloud backup Sol	04	2019	3250.00	14133	30/06/2018	KPIN	IOMART CLOUD SERVICE
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	04	2019	84.12	14136	18/06/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	04	2019	162.89	14136	18/06/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	04	2019	35.77	14136	18/06/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	04	2019	35.77	14136	18/06/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	04	2019	55.73	14136	18/06/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	04	2019	17.88	14136	18/06/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	04	2019	110.38	14136	18/06/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	04	2019	37.91	14136	18/06/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	04	2019	84.12	14136	18/06/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	04	2019	35.77	14136	18/06/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	04	2019	23.18	14136	18/06/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	04	2019	9.48	14136	18/06/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	04	2019	29.47	14136	18/06/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	04	2019	18.96	14136	18/06/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	04	2019	37.91	14136	18/06/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	04	2019	52.95	14136	18/06/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	04	2019	25.86	14136	18/06/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	04	2019	86.27	14136	18/06/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	04	2019	42.60	14136	18/06/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	04	2019	44.21	14136	18/06/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	04	2019	35.77	14136	18/06/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	04	2019	17.88	14136	18/06/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	04	2019	22.10	14136	18/06/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	04	2019	31.62	14136	18/06/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	04	2019	51.58	14136	18/06/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	04	2019	76.76	14136	18/06/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	04	2019	53.43	14136	18/06/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	04	2019	68.85	14136	18/06/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	04	2019	59.95	14136	18/06/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	04	2019	43.35	14136	18/06/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	04	2019	98.32	14136	18/06/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	04	2019	42.06	14136	18/06/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	04	2019	84.12	14136	18/06/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	04	2019	334.36	14136	18/06/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	04	2019	352.05	14136	18/06/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	04	2019	53.43	14136	18/06/2018	KPIN	MITIE LANDSCAPES LIMITED
Human Resources	4518	Other Local Authority Services	Service Level Agreement - JULY	04	2019	8764.83	14137	03/07/2018	KPIN	ESSEX PENSION FUND
Community Safety	4019	Community Safety	Provision of SERP Advanced Ins	04	2019	140.00	14138	03/07/2018	KPIN	TOTAL ADVANCED
Police Collaboration	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2019	787.69	14139	03/07/2018	KPIN	SUCCESS RECRUIT LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2019	2055.40	14140	29/06/2018	KPIN	CERTAS ENERGY UK LTD
ICT	2510	IT Communications	Control Pagers - JUL 2018	04	2019	890.00	14141	02/07/2018	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	4005	IT Consumables	Ownership Audit Process Licens	04	2019	1312.50	14142	03/07/2018	KPIN	SOLLERTIS LIMITED
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2019	538.62	14144	29/06/2018	KPIN	PURSUIT RESOURCES GROUP LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2019	545.61	14144	29/06/2018	KPIN	PURSUIT RESOURCES GROUP LTD
Property Services	1499	Furniture and Fittings	Install Noticeboard	04	2019	47.50	14145	03/07/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Clad external raking shore to	04	2019	336.17	14146	03/07/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Ease and adjust double doors a	04	2019	191.78	14147	03/07/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Fit single action door lock to	04	2019	84.82	14148	03/07/2018	KPIN	NORMAN DAVID MAINTENANCE
Purchasing & Supply	2303	Clothing & Footwear	6DM0911 Dr Martin Safety boot	04	2019	67.99	14149	03/07/2018	KPIN	ARCO LTD
ICT	4005	IT Consumables	Dell 2400MP Projector lamp & h	04	2019	99.00	14150	04/07/2018	KPIN	DATA PRO IT LIMITED
ICT	2040	IT Maintenance and Contracts	Citrix Netscaler VPX200	04	2019	4507.06	14151	03/07/2018	KPIN	ESTEEM SYSTEMS LTD
ICT	2040	IT Maintenance and Contracts	Citrix Netscaler VPX200 Mainte	04	2019	3077.24	14151	03/07/2018	KPIN	ESTEEM SYSTEMS LTD
ICT	B217	Payments in Advance	Citrix Maint 300618-300621	04	2019	3077.24	14151	03/07/2018	KPIN	ESTEEM SYSTEMS LTD
ICT	2040	IT Maintenance and Contracts	Citrix Netscaler VPX200 Mainte	04	2019	-3077.24	14151	03/07/2018	KPIN	ESTEEM SYSTEMS LTD
Property Services	1050	Building Maintenance	Dead flies dropping from ceil	04	2019	65.00	14152	03/07/2018	KPIN	MID-ESSEX PEST CONTROL
Property Services	4003	Postage Direct Mailing & Carriage	Parcel to Eltec Cambridgeshire	04	2019	13.27	14153	29/06/2018	KPIN	T N T UK LTD
Human Resources	0963	Childcare Vouchers	Childcare Vouchers July 2018 -	04	2019	5561.14	14154	04/07/2018	KPIN	FIDELITI LIMITED
Property Services	2903	Consultancy Fees	For works regarding prodding	04	2019	750.00	14155	28/06/2018	KPIN	CONCERTO SUPPORT SERVICES LTD
Property Services	1050	Building Maintenance	OOH genie lead fault 26/5/18 1	04	2019	110.00	14156	30/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REMEDIALS - 1st PPM VISIT	04	2019	163.68	14157	30/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2019	148.00	14158	04/07/2018	KPIN	CHELMSFORD PRIORY
Property Services	1040	Planned Works	REMEDIALS - 1st PPM VISIT	04	2019	206.45	14159	30/06/2018	KPIN	KIRKMAN & JOURDAIN LTD

**Essex County Fire and Rescue Service
July 2018 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1050	Building Maintenance	Electrical Servicing 1st Quart	04	2019	173.80	14160	30/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REMEDIALS - 1st PPM VISIT	04	2019	139.12	14161	30/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REMEDIALS - 1st PPM VISIT	04	2019	221.15	14162	30/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REMEDIALS - 1st PPM VISIT	04	2019	131.15	14163	30/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance bay lights OOH 26/5/	04	2019	179.36	14164	30/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Key switch damaged in applianc	04	2019	140.86	14165	30/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	OOH call out on 29/05/18 at 2	04	2019	201.00	14166	30/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy defective Genie lead	04	2019	118.00	14167	30/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy defective fan - runn	04	2019	91.00	14168	30/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To replace genie plug with one	04	2019	117.90	14169	30/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To relamp light in chamber as	04	2019	150.68	14170	30/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To re-lamp light	04	2019	142.68	14171	30/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy defective light	04	2019	130.13	14172	30/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair extractor fan.	04	2019	246.00	14173	30/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	External power point A new cha	04	2019	473.00	14174	30/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	PAT testing for Control	04	2019	307.00	14175	30/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	OOH on 5/06/18 call out on the	04	2019	150.50	14176	30/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Defective Genie lead in WRT ba	04	2019	261.00	14177	30/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Operations	4009	Operational Support Costs	74003 Trousers 5.11 BDU Large/	04	2019	41.65	14178	03/07/2018	KPIN	THE OUTDOORS COMPANY
Operations	4009	Operational Support Costs	Freight Misc	04	2019	8.99	14178	03/07/2018	KPIN	THE OUTDOORS COMPANY
Operations	4009	Operational Support Costs	Belt USAR Large, Black 1.5"	04	2019	10.05	14178	03/07/2018	KPIN	THE OUTDOORS COMPANY
Operations	4009	Operational Support Costs	74003 Trousers 5.11 BDU Large/	04	2019	41.65	14178	03/07/2018	KPIN	THE OUTDOORS COMPANY
Operations	4009	Operational Support Costs	Belt USAR XLarge	04	2019	10.05	14178	03/07/2018	KPIN	THE OUTDOORS COMPANY
Property Services	1050	Building Maintenance	Key safe for appliance keys -	04	2019	79.95	14179	04/07/2018	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1499	Furniture and Fittings	2no.keys for pedestal no 0432	04	2019	9.00	14181	04/07/2018	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1499	Furniture and Fittings	2no. Keys for cube locker no C	04	2019	9.00	14182	04/07/2018	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	04	2019	208.92	14183	29/06/2018	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance	04	2019	55.83	14183	29/06/2018	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance	04	2019	241.58	14183	29/06/2018	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance	04	2019	83.25	14183	29/06/2018	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance	04	2019	132.58	14183	29/06/2018	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance	04	2019	53.17	14183	29/06/2018	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance	04	2019	53.17	14183	29/06/2018	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance	04	2019	55.83	14183	29/06/2018	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance	04	2019	92.25	14183	29/06/2018	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance	04	2019	64.42	14183	29/06/2018	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance	04	2019	54.50	14183	29/06/2018	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance	04	2019	55.83	14183	29/06/2018	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Daily Cleaning	04	2019	221.85	14184	29/06/2018	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Daily Cleaning	04	2019	985.32	14184	29/06/2018	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Daily Cleaning	04	2019	2301.62	14184	29/06/2018	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Daily Cleaning	04	2019	1380.49	14184	29/06/2018	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Daily Cleaning	04	2019	2026.06	14184	29/06/2018	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Daily Cleaning	04	2019	110.93	14184	29/06/2018	KPIN	PINNACLE ESSEX
Technical Services	2030	Operational Equipment Support	Lifejacket Servicing/ Repairs	04	2019	397.86	14185	04/07/2018	KPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Collection & Delivery	04	2019	19.00	14185	04/07/2018	KPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Cost of parts used for servici	04	2019	98.36	14185	04/07/2018	KPIN	SUFFOLK MARINE SAFETY LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2019	150.00	14187	29/06/2018	KPIN	COLCHESTER HOSPITAL UNIVERSITY NHS FOUNDATION TRUST
Training	0702	External Training - L&D Panel	External Training - L&D Panel	04	2019	-2095.00	14188	03/07/2018	KPIN	3S FIRE LTD
Property Services	1050	Building Maintenance	Investigative work to test wel	04	2019	1442.00	14190	03/07/2018	KPIN	ECP GROUP
Human Resources	0960	Occupational Health	Occupational Health	04	2019	180.00	14191	30/06/2018	KPIN	THE PHYSIOTHERAPY PRACTICE LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2019	312.00	14191	30/06/2018	KPIN	THE PHYSIOTHERAPY PRACTICE LTD
ICT	4005	IT Consumables	CA0575610ECA1HAK2R2X*PANASON	04	2019	1.30	14193	03/07/2018	KPIN	CPC
ICT	4005	IT Consumables	CB1517717-2-12APRO POWER	04	2019	58.46	14193	03/07/2018	KPIN	CPC
ICT	4005	IT Consumables	CA075251050ML1MEFC4X5*RUBY	04	2019	1.50	14193	03/07/2018	KPIN	CPC
ICT	4005	IT Consumables	CA0726510ECA1CM100*PANASON	04	2019	0.70	14193	03/07/2018	KPIN	CPC
ICT	4005	IT Consumables	CA0572810ECA1CAM101X*PANASO	04	2019	0.80	14193	03/07/2018	KPIN	CPC
ICT	4005	IT Consumables	CA0832910EEUEB1H3R3S*PANASON	04	2019	1.40	14193	03/07/2018	KPIN	CPC
ICT	4005	IT Consumables	CA0743210EEUFM1E221*PANASON	04	2019	1.90	14193	03/07/2018	KPIN	CPC
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Remote Technical Consultancy a	04	2019	500.00	14194	28/06/2018	KPIN	CIVICA UK LTD
Operations	4009	Operational Support Costs	Extraction Challenge entry fe	04	2019	250.00	14195	02/07/2018	KPIN	WEST YORKSHIRE FIRE & RESCUE SERVICE
Property Services	1499	Furniture and Fittings	Collection of furniture for st	04	2019	85.00	14196	22/06/2018	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
ICT	2510	IT Communications	28/07/2018 - 27/10/2018	04	2019	4162.50	14198	04/07/2018	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	Primary Group Call 28/07/2018	04	2019	18.00	14198	04/07/2018	KPIN	PAGEONE COMMUNICATIONS LTD
Property Services	1330	Building Cleaning	CREDIT KPIN 12019	04	2019	-42.62	14199	01/07/2018	KPIN	PHS GROUP
Community Safety	4019	Community Safety	Parish Safety Volunteer Consul	04	2019	171.25	14246	02/07/2018	KPIN	STAFF
Community Safety	4019	Community Safety	Parish Safety Volunteer Mileag	04	2019	40.95	14246	02/07/2018	KPIN	STAFF
Community Safety	4019	Community Safety	Parish Safety Volunteer Consul	04	2019	56.25	14246	02/07/2018	KPIN	STAFF
Not Analysed	B118	Asset Protection	1718/417 Shower refurbishment.	04	2019	14896.82	14247	04/07/2018	KPIN	BEARDWELL CONSTRUCTION LTD

Essex County Fire and Rescue Service
July 2018 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	1260002 3M 7500 Series half ma	04	2019	20.79	14248	04/07/2018	KPIN	ARCO LTD
Technical Services	2030	Operational Equipment Support	Next day delivery.	04	2019	4.95	14248	04/07/2018	KPIN	ARCO LTD
Technical Services	2030	Operational Equipment Support	113400 P3 filter for M3 mask	04	2019	7.03	14248	04/07/2018	KPIN	ARCO LTD
Technical Services	2030	Operational Equipment Support	1J4300 JSP Force 8 half mask w	04	2019	13.03	14248	04/07/2018	KPIN	ARCO LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2019	947.25	14249	04/07/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Condition Survey for Workshops	04	2019	3109.80	14250	29/06/2018	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1718/416 Colchester Fire Stati	04	2019	336.53	14251	30/06/2018	KPIN	INGLETON WOOD LLP
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask, Oxygen Therapy Child	04	2019	19.00	14252	04/07/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	04	2019	32.25	14252	04/07/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Dispoable Purple Nitrile	04	2019	32.25	14252	04/07/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	04	2019	129.00	14252	04/07/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Saline Solution 500MI	04	2019	19.95	14252	04/07/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Saline Solution Eye 20MI	04	2019	4.95	14252	04/07/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask - Oxygene Therapy Adult	04	2019	19.00	14252	04/07/2018	KPIN	S P SERVICES (UK) LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2019	1224.40	14253	04/07/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2019	1147.90	14254	04/07/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2019	58.28	14255	04/07/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2019	221.71	14255	04/07/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2019	1255.01	14255	04/07/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	1718/417 South Woodham Ferrers	04	2019	895.45	14257	29/06/2018	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1718/415 - Station Refurbishem	04	2019	2851.20	14258	29/06/2018	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1819/430 Window and cladding r	04	2019	7128.00	14259	29/06/2018	KPIN	INGLETON WOOD LLP
Property Services	1499	Furniture and Fittings	15no crates Del/Hire/Coll	04	2019	137.60	14260	30/06/2018	KPIN	MASTERCRATE LTD
Property Services	1060	Grounds Maintenance	Interior Plant Hire - JULY	04	2019	252.80	14261	05/07/2018	KPIN	LESLEYS BLOOMERS LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2019	52.00	14262	30/06/2018	KPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2019	234.00	14262	30/06/2018	KPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2019	102.00	14262	30/06/2018	KPIN	SI MEDICAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still, Bottled 0.5L (Pal	04	2019	720.00	14263	02/07/2018	KPIN	WATER DIRECT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still, Bottled 0.5L (Pal	04	2019	1080.00	14264	30/06/2018	KPIN	WATER DIRECT LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity No. 94382 Replacement	04	2019	271.86	14265	02/07/2018	KPIN	BALLYCLARE LIMITED
ITTP Development	4005	IT Consumables	Canvey	04	2019	672.00	14266	29/06/2018	KPIN	C S ELECTRICAL ESSEX LTD
ITTP Development	4005	IT Consumables	Brentwood	04	2019	930.00	14266	29/06/2018	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1040	Planned Works	Oxygen reduction system Ser	04	2019	623.70	14267	29/06/2018	KPIN	WAGNER UK LIMITED
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2019	418.60	14268	05/07/2018	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2019	7.50	14269	05/07/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Rescue knife, Squeeze - Lock K	04	2019	132.00	14269	05/07/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2019	5.13	14270	05/07/2018	KPIN	CLF DISTRIBUTION LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Isotonic Drink, Berry Flavour	04	2019	84.48	14270	05/07/2018	KPIN	CLF DISTRIBUTION LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Knife Table Plain Pk12	04	2019	6.86	14271	05/07/2018	KPIN	NISBETS PLC
Catering	2017	Canteen Equipment	DL921 - Jantex Centrefeed Blue	04	2019	5.99	14271	05/07/2018	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fork Dinner Plain Pk 12	04	2019	4.00	14271	05/07/2018	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CB466 Mug White 10oz Pk 36	04	2019	27.60	14271	05/07/2018	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Jug graduated mixing poly 2 li	04	2019	6.24	14271	05/07/2018	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spoon Tea Plain Pk12	04	2019	3.12	14271	05/07/2018	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spoon Desert Plain Pk12	04	2019	3.36	14271	05/07/2018	KPIN	NISBETS PLC
Property Services	1050	Building Maintenance	To change union lock on portac	04	2019	159.95	14272	06/07/2018	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Training	0710	Organisational Development	Organisational Development	04	2019	80.00	14273	30/06/2018	KPIN	ELIESHA TRAINING LIMITED
Training	0710	Organisational Development	Organisational Development	04	2019	2010.00	14274	30/06/2018	KPIN	ELIESHA TRAINING LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2019	103.85	14275	02/07/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2019	26.11	14276	29/06/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2019	46.56	14277	03/07/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2019	38.97	14278	04/07/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2019	108.27	14279	29/06/2018	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2019	146.75	14280	04/07/2018	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP-MESSCLUB	04	2019	61.60	14281	29/06/2018	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Property Services	1050	Building Maintenance	Handle fallen off. POD 5	04	2019	148.73	14288	06/07/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	remove faded speed signs and l	04	2019	76.57	14289	06/07/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Repair steel support to stairc	04	2019	143.09	14290	06/07/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To replace kickboard to rear d	04	2019	131.10	14291	06/07/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Fit ash bin and smoking sign	04	2019	29.41	14292	05/07/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Install pin board	04	2019	38.00	14293	05/07/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Supply and fit locks to cupboa	04	2019	65.80	14294	05/07/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Fit pin board and key safe	04	2019	29.07	14295	05/07/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Vertical blinds in R/H Gym Ver	04	2019	38.00	14296	05/07/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To repair bollard protecting D	04	2019	124.32	14297	05/07/2018	KPIN	NORMAN DAVID MAINTENANCE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401YC Cyan Toner HP507A - 60	04	2019	334.28	14298	04/07/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	04	2019	618.65	14299	04/07/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403YC Magenta Toner HP507A -	04	2019	501.42	14299	04/07/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402YC Yellow Toner HP507A -	04	2019	334.28	14299	04/07/2018	KPIN	XMA LIMITED

**Essex County Fire and Rescue Service
July 2018 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)	Toner cartridge, Magenta CE253	04	2019	132.63	14299	04/07/2018	KPIN	XMA LIMITED
Not Analysed	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2019	300.48	14300	01/07/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Property Services	1330	Building Cleaning	Waste collection - June	04	2019	52.64	14301	30/06/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1040	Planned Works	Sewage Pump Servicing	04	2019	255.00	14302	27/06/2018	KPIN	PINNACLE ESSEX
Property Services	1040	Planned Works	Sewage Pump Servicing	04	2019	306.00	14302	27/06/2018	KPIN	PINNACLE ESSEX
Property Services	1040	Planned Works	Sewage Pump Servicing	04	2019	306.00	14302	27/06/2018	KPIN	PINNACLE ESSEX
Property Services	1040	Planned Works	Sewage Pump Servicing	04	2019	306.00	14302	27/06/2018	KPIN	PINNACLE ESSEX
Property Services	1040	Planned Works	Sewage Pump Servicing	04	2019	357.00	14302	27/06/2018	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Waste collection - June	04	2019	54.03	14304	30/06/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - June	04	2019	81.62	14305	30/06/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - June	04	2019	190.88	14306	30/06/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - June	04	2019	151.76	14307	30/06/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - June	04	2019	78.32	14308	30/06/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - June	04	2019	46.23	14309	30/06/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - June	04	2019	46.23	14310	30/06/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - June	04	2019	249.68	14311	30/06/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - June	04	2019	48.83	14312	30/06/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - June	04	2019	48.83	14313	30/06/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - June	04	2019	46.28	14314	30/06/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - June	04	2019	75.12	14315	30/06/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - June	04	2019	53.84	14316	30/06/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - June	04	2019	112.80	14317	30/06/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - June	04	2019	413.36	14318	30/06/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - June	04	2019	68.08	14319	30/06/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - June	04	2019	157.68	14320	30/06/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - June	04	2019	44.24	14321	30/06/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - June	04	2019	46.28	14322	30/06/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - June	04	2019	42.12	14323	30/06/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - June	04	2019	37.96	14324	30/06/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - June	04	2019	75.20	14325	30/06/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - June	04	2019	151.88	14326	30/06/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - June	04	2019	145.64	14327	30/06/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - June	04	2019	53.84	14328	30/06/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - June	04	2019	53.84	14329	30/06/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - June	04	2019	52.64	14330	30/06/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - June	04	2019	58.08	14331	30/06/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - June	04	2019	37.96	14332	30/06/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - June	04	2019	102.88	14333	30/06/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - June	04	2019	39.96	14334	30/06/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - June	04	2019	51.80	14335	30/06/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - June	04	2019	98.64	14336	30/06/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - June	04	2019	37.96	14337	30/06/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - June	04	2019	42.12	14338	30/06/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - June	04	2019	58.08	14339	30/06/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - June	04	2019	42.36	14340	30/06/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - June	04	2019	52.64	14341	30/06/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - June	04	2019	111.28	14342	30/06/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - June	04	2019	98.64	14343	30/06/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - June	04	2019	53.84	14344	30/06/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - June	04	2019	102.88	14345	30/06/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - June	04	2019	51.80	14346	30/06/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - June	04	2019	860.24	14347	30/06/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - June	04	2019	24.56	14349	30/06/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - June	04	2019	68.83	14350	30/06/2018	KPIN	GREEN RECYCLING LIMITED
Human Resources	4016	Recruitment	Recruitment	04	2019	650.00	14351	04/07/2018	KPIN	TD SOFTWARE LTD
Workplace Safety	2903	Consultancy Fees	Consultancy Services June 2018	04	2019	1800.00	14352	06/07/2018	KPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2019	8.23	14353	05/07/2018	KPIN	BLIZZARD PROTECTION SYTEMS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blizzard Survival blanket, Ora	04	2019	212.50	14353	05/07/2018	KPIN	BLIZZARD PROTECTION SYTEMS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2019	83.33	14354	30/06/2018	KPIN	AMP ENGINEERING
Human Resources	0960	Occupational Health	Occupational Health	04	2019	8484.00	14355	30/06/2018	KPIN	PEOPLE ASSET MANAGEMENT LIMITED
Property Services	1050	Building Maintenance	To upgrade vehicle gate all as	04	2019	4815.00	14356	06/07/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Supply and install timer and o	04	2019	460.00	14357	06/07/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Supply and fit new supply cabl	04	2019	930.00	14357	06/07/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	CREDIT KPIN 13308	04	2019	-100.00	14358	06/07/2018	KPIN	L & D SERVICES LTD
Property Services	1050	Building Maintenance	To remedy defective door no 3	04	2019	268.40	14359	06/07/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	INVESTIGATE MOUSE DROPPINGS	04	2019	25.00	14360	05/07/2018	KPIN	MID-ESSEX PEST CONTROL
Property Services	1050	Building Maintenance	Rear bay door RP bay. No powe	04	2019	268.40	14361	06/07/2018	KPIN	HS DOOR SYSTEMS LTD
Project 2020	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2019	331.90	14362	06/07/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	4002	Printing - Brochures/Flysheets/Service info	Certificates	04	2019	36.00	14363	29/06/2018	KPIN	BENSONS PRINTING COMPANY LTD

Essex County Fire and Rescue Service
July 2018 Purchase Invoice Data

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Project 2020	4002	Printing - Brochures/Flysheets/Service info	A6 Postcards for Dovercourt (1	04	2019	288.00	14364	06/07/2018	KPIN	BENSONS PRINTING COMPANY LTD
Human Resources	4016	Recruitment	Recruitment	04	2019	20.00	14365	03/07/2018	KPIN	SARAHS CATERING LIMITED
Human Resources	4016	Recruitment	Recruitment	04	2019	155.00	14365	03/07/2018	KPIN	SARAHS CATERING LIMITED
Project 2020	4002	Printing - Brochures/Flysheets/Service info	Distribution of leaflets - Dov	04	2019	850.00	14366	06/07/2018	KPIN	LEAFLETS DIRECT (SUFFOLK) LIMITED
Workplace Safety	4037	Fire Prevention Support	Retainer agreement July to Sep	04	2019	3000.00	14367	09/07/2018	KPIN	ALISON LAMBERT
Workplace Safety	4037	Fire Prevention Support	Retainer agreement April to Ju	04	2019	3000.00	14367	09/07/2018	KPIN	ALISON LAMBERT
Not Analysed	B118	Asset Protection	1718/413 - Window and door rep	04	2019	163250.97	14368	04/07/2018	KPIN	CDMAN CONSTRUCTION LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6663 Scott Performance Hand To	04	2019	48.16	14369	06/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Food Safe Sanitiser	04	2019	14.40	14369	06/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	8388 Wypall X80 Cloth 1/4 Fold	04	2019	116.40	14369	06/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Pine Disinfectant QA	04	2019	2.74	14369	06/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6945 Aquarius Folded Hand Towel	04	2019	0.03	14369	06/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	8577 Scott Folded Toilet Tissue	04	2019	46.86	14369	06/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Glass & Stainless St	04	2019	5.70	14369	06/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Training	0715	In House Operational Training	In House Operational Training	04	2019	80.00	14370	06/07/2018	KPIN	BENFLEET SCRAP CO. LTD
Training	0715	In House Operational Training	In House Operational Training	04	2019	960.00	14370	06/07/2018	KPIN	BENFLEET SCRAP CO. LTD
Community Safety	4019	Community Safety	Official Highway Code in print	04	2019	187.50	14371	03/07/2018	KPIN	TSO - THE STATIONERY OFFICE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mattress waterproof (Crosby) 2	04	2019	437.50	14372	05/07/2018	KPIN	BEAUTY SLEEP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CANCELLED BY KPIN14642	04	2019	45.00	14372	05/07/2018	KPIN	BEAUTY SLEEP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2019	80.00	14372	05/07/2018	KPIN	BEAUTY SLEEP LIMITED
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	04	2019	337.12	14373	06/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	8538 Scott 320 Toilet Roll 2PI	04	2019	51.55	14373	06/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L (EA) 80	04	2019	26.04	14374	06/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Hard Surface Cle	04	2019	24.44	14374	06/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Toilet Cleaner 1L	04	2019	13.62	14374	06/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	04	2019	23.68	14374	06/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	04	2019	15.40	14374	06/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	04	2019	48.16	14374	06/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	04	2019	7.20	14375	06/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	04	2019	6.80	14375	06/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Flash All Purpose Lemon 5L (EA	04	2019	11.62	14375	06/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L (EA) 80	04	2019	26.04	14375	06/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Police Collaboration	6899	Miscellaneous Expenses	2 Vehicles to Basildon Sportin	04	2019	50.00	14376	06/07/2018	KPIN	BENFLEET SCRAP CO. LTD
Property Services	1050	Building Maintenance	To remedy defective intruder a	04	2019	155.04	14377	09/07/2018	KPIN	BLAKE CONTRACTORS LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2018-19	04	2019	833.33	14378	09/07/2018	KPIN	CYCLEScheme LTD
Property Services	1050	Building Maintenance	To clear drain in front of sto	04	2019	88.00	14379	09/07/2018	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Ladies WC blocked (ground floo	04	2019	88.00	14379	09/07/2018	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Shower Blocked	04	2019	44.00	14379	09/07/2018	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Blocked WC - sign on door (fir	04	2019	88.00	14379	09/07/2018	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Sink to cleaning room blocked	04	2019	88.00	14379	09/07/2018	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Female WC blocked	04	2019	44.00	14379	09/07/2018	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Renew bump strip to bottom of	04	2019	198.55	14380	09/07/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Bay door no 3 - Traffic lights	04	2019	198.55	14381	09/07/2018	KPIN	HS DOOR SYSTEMS LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2019	56.00	14382	11/06/2018	KPIN	PHYSIOTHERAPY ESSEX LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2019	625.00	14382	11/06/2018	KPIN	PHYSIOTHERAPY ESSEX LTD
Property Services	1050	Building Maintenance	Rear door no 1. Grinding nois	04	2019	198.55	14383	09/07/2018	KPIN	HS DOOR SYSTEMS LTD
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2019	600.00	14384	29/06/2018	KPIN	THE PEOPLE NETWORK
Human Resources	0960	Occupational Health	Occupational Health	04	2019	210.00	14385	06/07/2018	KPIN	DR G JACKSON CONSULTING LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2019	1650.42	14386	05/07/2018	KPIN	CERTAS ENERGY UK LTD
Property Services	1321	Water Meters	DOVERCOURT FIXED CHG	04	2019	20.22	14389	06/07/2018	KPIN	AFFINITY FOR BUSINESS LTD
Property Services	1321	Water Meters	05.07.18 DOVERCOURT	04	2019	201.63	14389	06/07/2018	KPIN	AFFINITY FOR BUSINESS LTD
ICT	2510	IT Communications	CHARGES FOR ESSEX FIRE1 SIM	04	2019	83.97	14390	30/06/2018	KPIN	7E COMMUNICATIONS LTD
ICT	2510	IT Communications	CHARGES FOR ESSEX FIRE2 SIM	04	2019	83.97	14390	30/06/2018	KPIN	7E COMMUNICATIONS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2019	180.72	14391	02/07/2018	KPIN	DIRECT MEATS
ICT	2510	IT Communications	MONTHLY CHARGES JUNE 2018	04	2019	839.92	14392	01/07/2018	KPIN	EE LTD
Property Services	1322	Sewerage Charges	01/04/18-31/10/18	04	2019	75.58	14394	30/06/2018	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	01/04/18-31/10/18	04	2019	111.48	14395	30/06/2018	KPIN	CASTLE WATER LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2019	127.20	14396	09/07/2018	KPIN	DIRECT MEATS
Water Services	2087	Water Services	H9897	04	2019	503.00	14397	05/07/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1322	Sewerage Charges	07/04/18-03/07/18	04	2019	61.20	14398	04/07/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	07/04/18-03/07/18	04	2019	46.77	14398	04/07/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	04	2019	500.00	14399	09/07/2018	KPIN	PCC WEST MIDLANDS POLICE
Technical Services	2030	Operational Equipment Support	Surcoat Label, LOGISTICS OFFIC	04	2019	33.00	14400	09/07/2018	KPIN	SPEEDINGS LTD
Technical Services	2030	Operational Equipment Support	Surcoat Label, MARSHALLING OFF	04	2019	33.00	14400	09/07/2018	KPIN	SPEEDINGS LTD
Technical Services	2030	Operational Equipment Support	Surcoat Label, SALVAGE OFFICER	04	2019	33.00	14400	09/07/2018	KPIN	SPEEDINGS LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	04	2019	14.00	14400	09/07/2018	KPIN	SPEEDINGS LTD
Technical Services	2030	Operational Equipment Support	Surcoat Label, WELFARE OFFICER	04	2019	33.00	14400	09/07/2018	KPIN	SPEEDINGS LTD
Operations	4009	Operational Support Costs	Monthly retainer fee, July 18	04	2019	4166.66	14401	09/07/2018	KPIN	EXTREME RESCUE LIMITED
Property Services	1050	Building Maintenance	Intruder alarm activated	04	2019	132.83	14403	10/07/2018	KPIN	BLAKE CONTRACTORS LTD

Essex County Fire and Rescue Service
July 2018 Purchase Invoice Data

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Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece Thor III dark navy cres	04	2019	93.54	14404	09/07/2018	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Med	04	2019	59.52	14404	09/07/2018	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III dark navy cr	04	2019	46.77	14404	09/07/2018	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sweatshirt Navy Crest XI	04	2019	32.82	14404	09/07/2018	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III dark navy cr	04	2019	93.54	14404	09/07/2018	KPIN	BALLANTYNE EDWARDS LTD
Human Resources	4016	Recruitment	Recruitment	04	2019	5022.10	14405	25/06/2018	KPIN	WADDINGTON BROWN LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	XEROX A4 RECYCLED SUPREME PAPE	04	2019	670.00	14406	10/07/2018	KPIN	OFFICE IS LIMITED
Property Services	1050	Building Maintenance	Floodlight not working. Bolla	04	2019	463.00	14407	26/03/2018	KPIN	KIRKMAN & JOURDAIN LTD
Police Collaboration	6899	Miscellaneous Expenses	Food for PFCC Games	04	2019	1739.00	14408	01/07/2018	KPIN	EVERYONE ACTIVE (SLM)
ICT	4005	IT Consumables	(Manufacturer Part: SFMT40) PR	04	2019	40.35	14409	15/06/2018	KPIN	CPC
ICT	4005	IT Consumables	(Manufacturer Part: CT30) PRO	04	2019	59.88	14409	15/06/2018	KPIN	CPC
ICT	2040	IT Maintenance and Contracts	Kelvedon Core Servers	04	2019	630.45	14410	03/07/2018	KPIN	HEWLETT PACKARD LTD
ICT	2040	IT Maintenance and Contracts	Kelvedon Hype Server	04	2019	1263.90	14410	03/07/2018	KPIN	HEWLETT PACKARD LTD
ICT	2040	IT Maintenance and Contracts	Kelvedon SAN Nodes	04	2019	5463.84	14410	03/07/2018	KPIN	HEWLETT PACKARD LTD
ICT	2040	IT Maintenance and Contracts	REMSDAQ Servers	04	2019	560.28	14410	03/07/2018	KPIN	HEWLETT PACKARD LTD
ICT	2040	IT Maintenance and Contracts	DR SAN NODES	04	2019	4448.16	14410	03/07/2018	KPIN	HEWLETT PACKARD LTD
ICT	2040	IT Maintenance and Contracts	DR VDI SERVERS	04	2019	443.64	14410	03/07/2018	KPIN	HEWLETT PACKARD LTD
ICT	2040	IT Maintenance and Contracts	Server support 01/01/2018 - 31	04	2019	332.76	14410	03/07/2018	KPIN	HEWLETT PACKARD LTD
ICT	2040	IT Maintenance and Contracts	Kelvedon ESX Servers	04	2019	157.62	14410	03/07/2018	KPIN	HEWLETT PACKARD LTD
ICT	2040	IT Maintenance and Contracts	Kelvedon Hyper-vser2	04	2019	420.36	14410	03/07/2018	KPIN	HEWLETT PACKARD LTD
ICT	2040	IT Maintenance and Contracts	Kelvedon VDI Servers	04	2019	1307.79	14410	03/07/2018	KPIN	HEWLETT PACKARD LTD
Police Collaboration	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2019	782.80	14411	10/07/2018	KPIN	SUCCESS RECRUIT LIMITED
Health & Safety	4006	Health & Safety	MD00270 SD Memory card 2GB	04	2019	31.14	14412	05/06/2018	KPIN	CPC
Health & Safety	4006	Health & Safety	CBBR7260 Cable tie, black, 300	04	2019	3.84	14412	05/06/2018	KPIN	CPC
Property Services	1330	Building Cleaning	Deep Clean as per quote attach	04	2019	890.00	14413	30/06/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1050	Building Maintenance	Hole in ceiling of cleaners cu	04	2019	30.89	14414	10/07/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Remastic 1 shower	04	2019	42.39	14415	10/07/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Replace 4 No damaged inspectio	04	2019	363.83	14416	10/07/2018	KPIN	NORMAN DAVID MAINTENANCE
ICT	2510	IT Communications	CALL / RENTAL CHARGES	04	2019	184.53	14417	10/07/2018	KPIN	O2 (UK) LIMITED
ICT	2510	IT Communications	CALL / RENTAL CHARGES	04	2019	3057.27	14418	10/07/2018	KPIN	O2 (UK) LIMITED
ICT	2510	IT Communications	CALL & RENTAL CHGS	04	2019	17.86	14419	01/07/2018	KPIN	MANX TELECOM TRADING LTD
ICT	2510	IT Communications	DAISY BILL 30/06/18	04	2019	1626.95	14424	01/07/2018	KPIN	DAISY UPDATA COMMUNICATIONS LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2019	552.61	14426	06/07/2018	KPIN	PURSUIT RESOURCES GROUP LTD
ICT	4005	IT Consumables	CREDIT KPIN 13927 C/OUT CHG	04	2019	-95.00	14427	10/07/2018	KPIN	UTILIZE PLC
Property Services	1050	Building Maintenance	To repair leak to blue hose on	04	2019	198.00	14428	30/06/2018	KPIN	L & D SERVICES LTD
Property Services	1040	Planned Works	Electrical test and inspection	04	2019	445.00	14429	30/06/2018	KPIN	L & D SERVICES LTD
Property Services	1040	Planned Works	Electrical test and inspection	04	2019	944.00	14429	30/06/2018	KPIN	L & D SERVICES LTD
Property Services	1040	Planned Works	Electrical test and inspection	04	2019	944.00	14429	30/06/2018	KPIN	L & D SERVICES LTD
Property Services	1040	Planned Works	Electrical test and inspection	04	2019	335.00	14429	30/06/2018	KPIN	L & D SERVICES LTD
Property Services	4003	Postage Direct Mailing & Carriage	Delivery of key and bar to CIG	04	2019	13.33	14430	06/07/2018	KPIN	T N T UK LTD
Property Services	4003	Postage Direct Mailing & Carriage	Parcel to Bureau Veritas	04	2019	13.33	14430	06/07/2018	KPIN	T N T UK LTD
Property Services	4003	Postage Direct Mailing & Carriage	Delivery Gas Analysis equipmen	04	2019	13.33	14430	06/07/2018	KPIN	T N T UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	04	2019	129.00	14431	10/07/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	04	2019	64.50	14431	10/07/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	04	2019	32.25	14431	10/07/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitrile	04	2019	96.75	14431	10/07/2018	KPIN	S P SERVICES (UK) LTD
Community Safety	4019	Community Safety	Provision of SERP advanced ins	04	2019	70.00	14432	27/05/2018	KPIN	PERFECT CONTROL
Property Services	1499	Furniture and Fittings	adjustable workstation require	04	2019	710.00	14433	05/07/2018	KPIN	PROJECT ERGO LTD
Finance & Pay	4028	Bank Charges	Bank Charges - JUN	04	2019	419.00	14434	05/07/2018	KPIN	LLOYDS BANK
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2019	389.05	14435	11/07/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2019	418.88	14435	11/07/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2019	194.48	14435	11/07/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2019	143.65	14435	11/07/2018	KPIN	FIRST CALL EMPLOYMENT LTD
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2019	1000.00	14436	06/07/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2019	1000.00	14437	06/07/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2019	250.00	14437	06/07/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2019	800.00	14438	06/07/2018	KPIN	THE PEOPLE NETWORK
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Disrobing Kit - Medium Adult	04	2019	68.92	14439	06/07/2018	KPIN	ROMAR INNOVATE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Disrobing Kit - Large Adult	04	2019	68.92	14439	06/07/2018	KPIN	ROMAR INNOVATE LIMITED
Property Services	1050	Building Maintenance	As discussed	04	2019	200.00	14440	29/06/2018	KPIN	BROADLAND GROUP LIMITED
Human Resources	0960	Occupational Health	Occupational Health	04	2019	148.00	14441	11/07/2018	KPIN	CHELMSFORD PRIORY
Water Services	2087	Water Services	H9897	04	2019	452.30	14442	05/07/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	4003	Postage Direct Mailing & Carriage	Parcelforce - JUNE	04	2019	23.30	14444	09/07/2018	KPIN	ROYAL MAIL GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2019	9.90	14445	09/07/2018	KPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sun Lotion SPF30 150ml	04	2019	265.00	14445	09/07/2018	KPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Cellulose Tape 25Mmx66M	04	2019	6.76	14446	09/07/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	04	2019	7.98	14446	09/07/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Env 229X162 Pln 90G Ss Ma	04	2019	4.87	14446	09/07/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban Lsr Lbl 99.1x38.1mm 14/S W	04	2019	2.21	14446	09/07/2018	KPIN	BANNER GROUP LIMITED

**Essex County Fire and Rescue Service
July 2018 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)	Ban Lsr Lbl 63.5X38.1 21/S Wh	04	2019	2.21	14446	09/07/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Stewart Superior 225Mm Clock W	04	2019	9.36	14446	09/07/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Whiteboard Eraser	04	2019	7.26	14446	09/07/2018	KPIN	BANNER GROUP LIMITED
Training	0715	In House Operational Training	In House Operational Training	04	2019	990.00	14447	10/07/2018	KPIN	DON'T SHOUT OUT
Not Analysed	B118	Asset Protection	1718/424. Boiler Replacement.	04	2019	64770.50	14448	29/06/2018	KPIN	HENRY MARTIN AND SONS LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2019	48.00	14449	06/07/2018	KPIN	EPPING PHYSIOTHERAPY CLINIC LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2019	100.00	14449	06/07/2018	KPIN	EPPING PHYSIOTHERAPY CLINIC LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2019	50.00	14450	06/07/2018	KPIN	EPPING PHYSIOTHERAPY CLINIC LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2019	192.00	14451	06/07/2018	KPIN	EPPING PHYSIOTHERAPY CLINIC LTD
Property Services	1050	Building Maintenance	No heating - Pilot light not l	04	2019	259.20	14452	10/07/2018	KPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1050	Building Maintenance	To replace defective flue fan	04	2019	253.62	14452	10/07/2018	KPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bisc. Mcvitie Digest 400G PK 1	04	2019	306.18	14453	11/06/2018	KPIN	BRAKE BROS LTD
Community Safety	4021	Home Safety	Smoke Alarm Wi-Fi stobe & vibr	04	2019	1974.00	14454	10/07/2018	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Community Safety	4021	Home Safety	Smoke alarm, optical C/W sing	04	2019	5250.00	14455	10/07/2018	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Property Services	1060	Grounds Maintenance	Monthly skip rental	04	2019	42.90	14456	30/06/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1060	Grounds Maintenance	Metal Skip exchange	04	2019	112.13	14457	30/06/2018	KPIN	GREEN RECYCLING LIMITED
ICT	2040	IT Maintenance and Contracts	AAA-12539 EntMobandSecE3 Share	04	2019	1008.00	14458	11/07/2018	KPIN	SOFTWARE BOX LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask Respirator. Valved - 3M A	04	2019	752.85	14460	11/07/2018	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	WD-40 450ml	04	2019	55.58	14460	11/07/2018	KPIN	ARCO LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2019	426.08	14461	11/07/2018	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Operations	4009	Operational Support Costs	Major Haemorrhage Pack (Comple	04	2019	642.80	14462	03/07/2018	KPIN	PROMETHEUS MEDICAL LTD
Operations - USAR	2030	Operational Equipment Support	Karabiner, large pear screwgat	04	2019	48.20	14466	11/07/2018	KPIN	LYON EQUIPMENT LTD
Operations - USAR	2030	Operational Equipment Support	Mailion Rapide Delta Mailion P	04	2019	2.72	14466	11/07/2018	KPIN	LYON EQUIPMENT LTD
Operations - USAR	2030	Operational Equipment Support	Carriage	04	2019	6.50	14466	11/07/2018	KPIN	LYON EQUIPMENT LTD
Property Services	1040	Planned Works	Pat testing (33 ITEMS)	04	2019	42.90	14467	12/07/2018	KPIN	KIRKMAN & JOURDAIN LTD
Workshops Management	3402	Vehicle Collision Damage	To cover lease car insurance e	04	2019	500.00	14468	13/07/2018	KPIN	FIRE & RESCUE INDEMNITY COMPANY LTD
Training	0707	Operational Training Contracts	Provision of FREC level 3 Cour	04	2019	5909.00	14470	06/07/2018	KPIN	GROUNDTRUTH CONSULTING LTD
Community Safety	4019	Community Safety	Fees for DBS checks	04	2019	440.00	14471	04/07/2018	KPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	Admin fee for DBS checks	04	2019	180.00	14471	04/07/2018	KPIN	ESSEX COUNTY COUNCIL
Property Services	1040	Planned Works	Pat testing (24 ITEMS)	04	2019	31.20	14472	12/07/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing (26 ITEMS)	04	2019	33.80	14473	12/07/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing (77 ITEMS)	04	2019	100.10	14474	12/07/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing (49 ITEMS)	04	2019	63.70	14475	12/07/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing (29 ITEMS)	04	2019	37.70	14476	12/07/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing (23 ITEMS)	04	2019	29.90	14477	12/07/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing (73 ITEMS)	04	2019	94.90	14478	12/07/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remove asbestos board to fl	04	2019	700.00	14479	29/06/2018	KPIN	BROADLAND GROUP LIMITED
Property Services	1499	Furniture and Fittings	2no waste bins - MY19BK	04	2019	17.90	14480	12/07/2018	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	Key safe as per email exchange	04	2019	57.00	14481	12/07/2018	KPIN	BATES OFFICE SERVICES LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Lancashire Hotpot Self Heatin	04	2019	108.00	14482	12/07/2018	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chicken Dopiazza Curry Self Hea	04	2019	108.00	14482	12/07/2018	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Vegetable Curry Self Heating M	04	2019	108.00	14482	12/07/2018	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	All Day Breakfast self heating	04	2019	108.00	14482	12/07/2018	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chicken Casserole Self Heating	04	2019	108.00	14482	12/07/2018	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Meatballs & Pastaself Heating	04	2019	108.00	14482	12/07/2018	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sausages & Beans Self Heating	04	2019	108.00	14482	12/07/2018	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spicy Veg Rigatoni Self Heatin	04	2019	108.00	14482	12/07/2018	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2019	54.00	14482	12/07/2018	KPIN	HOT PACK INTERNATIONAL LIMITED
Property Services	1322	Sewerage Charges	01/09/17-24/02/18	04	2019	83.71	14483	24/02/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1510	Rates	CREDIT COUNCIL TAX 2018/19	04	2019	-1434.80	14484	09/07/2018	KPIN	BRAINTREE DISTRICT COUNCIL - BUSINESS RATES ONLY
ICT	2510	IT Communications	Airtime Dual frequency pagers	04	2019	234.84	14485	10/07/2018	KPIN	PAGEONE COMMUNICATIONS LTD
Human Resources	4016	Recruitment	Recruitment	04	2019	4822.20	14486	09/07/2018	KPIN	THE PEOPLE NETWORK
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2019	120.27	14487	12/07/2018	KPIN	DIRECT MEATS
Human Resources	0960	Occupational Health	Occupational Health	04	2019	146.00	14488	02/07/2018	KPIN	EPPING PHYSIOTHERAPY CLINIC LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2019	252.82	14489	11/07/2018	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2019	64.18	14490	12/07/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2019	71.66	14491	11/07/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2019	52.22	14493	06/07/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2019	53.99	14494	05/07/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2019	116.03	14495	09/07/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	CREDIT RE KPIN 14280	04	2019	-4.87	14496	04/07/2018	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2019	61.60	14497	06/07/2018	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2019	77.93	14498	10/07/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2019	138.11	14503	10/07/2018	KPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2019	93.77	14504	05/07/2018	KPIN	KENT FROZEN FOODS LIMITED
Property Services	1321	Water Meters	BASILDON FIXED CHG	04	2019	28.93	14505	05/07/2018	KPIN	NWG BUSINESS
Property Services	1321	Water Meters	04.07.18 BASILDON	04	2019	20.49	14505	05/07/2018	KPIN	NWG BUSINESS
Property Services	1321	Water Meters	09.01.18 BASILDON	04	2019	157.04	14505	05/07/2018	KPIN	NWG BUSINESS
Property Services	1321	Water Meters	29.06.18 BASILDON	04	2019	271.04	14505	05/07/2018	KPIN	NWG BUSINESS

**Essex County Fire and Rescue Service
July 2018 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1321	Water Meters	26.04.18 BASILDON	04	2019	478.86	14505	05/07/2018	KPIN	NWG BUSINESS
Property Services	1321	Water Meters	05.07.18 RAYLEIGH WEIR EAC	04	2019	165.50	14506	05/07/2018	KPIN	NWG BUSINESS
Property Services	1321	Water Meters	05.07.18 RAYLEIGH WEIR FS	04	2019	351.69	14506	05/07/2018	KPIN	NWG BUSINESS
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2019	124.00	14507	04/07/2018	KPIN	SARAH'S CATERING LIMITED
Water Services	2087	Water Services	Paint. YELLOW Roadline. 5 litre	04	2019	669.90	14508	12/07/2018	KPIN	FLAG PAINTS LTD
Project 2020	4002	Printing - Brochures/Flysheets/Service info	On-Call brochure as quotation	04	2019	536.00	14509	12/07/2018	KPIN	BENSONS PRINTING COMPANY LTD
Community Safety	4021	Home Safety	2000 Home Safety Booklets	04	2019	940.00	14510	12/07/2018	KPIN	BENSONS PRINTING COMPANY LTD
Community Safety	4021	Home Safety	6000 HSV Leaflets	04	2019	204.00	14511	12/07/2018	KPIN	BENSONS PRINTING COMPANY LTD
Project 2020	4002	Printing - Brochures/Flysheets/Service info	A6 Postcards as your Quotation	04	2019	75.00	14512	12/07/2018	KPIN	BENSONS PRINTING COMPANY LTD
Project 2020	4002	Printing - Brochures/Flysheets/Service info	A6 Postcards as your Quotation	04	2019	75.00	14512	12/07/2018	KPIN	BENSONS PRINTING COMPANY LTD
Human Resources	2903	Consultancy Fees	JE Appeals	04	2019	3550.00	14513	16/04/2018	KPIN	THE KORN FERRY HAY GROUP LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sealcup PG Tips Tea White (Tea	04	2019	51.00	14514	19/06/2018	KPIN	EXPRESSO PLUS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Packing Charge	04	2019	3.50	14514	19/06/2018	KPIN	EXPRESSO PLUS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Coffee White In A Cup Case 15	04	2019	51.00	14514	19/06/2018	KPIN	EXPRESSO PLUS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sealcup Cadbury Chocolate Drin	04	2019	57.00	14515	19/06/2018	KPIN	EXPRESSO PLUS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Packing Charge	04	2019	3.50	14516	25/06/2018	KPIN	EXPRESSO PLUS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sealcup PG Tips Tea White (Tea	04	2019	51.00	14516	25/06/2018	KPIN	EXPRESSO PLUS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Coffee White In A Cup Case 15	04	2019	51.00	14517	09/07/2018	KPIN	EXPRESSO PLUS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sealcup Cadbury Chocolate Drin	04	2019	57.00	14519	10/07/2018	KPIN	EXPRESSO PLUS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Lancashire Hotpot Self Heatin	04	2019	106.00	14521	09/04/2018	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	All Day Breakfast self heating	04	2019	106.00	14521	09/04/2018	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2019	35.00	14521	09/04/2018	KPIN	HOT PACK INTERNATIONAL LIMITED
Community Safety	4019	Community Safety	Provision of SERP Instructor D	04	2019	70.00	14522	12/07/2018	KPIN	TOTAL ADVANCED
Community Safety	4019	Community Safety	Provision of SERP Instructor D	04	2019	140.00	14522	12/07/2018	KPIN	TOTAL ADVANCED
Community Safety	4019	Community Safety	Provision of SERP Instructor D	04	2019	140.00	14522	12/07/2018	KPIN	TOTAL ADVANCED
Community Safety	4019	Community Safety	Instructor assistance at FireB	04	2019	120.00	14522	12/07/2018	KPIN	TOTAL ADVANCED
Community Safety	4019	Community Safety	Provision of SERP Instructor D	04	2019	140.00	14522	12/07/2018	KPIN	TOTAL ADVANCED
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	04	2019	3.30	14523	12/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (EA	04	2019	34.20	14523	12/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	04	2019	27.42	14523	12/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge 220x120x50MM (EA)	04	2019	3.40	14523	12/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	6P6610 DM Benham safety boot s	04	2019	62.39	14524	12/07/2018	KPIN	ARCO LTD
ITTP Development	4005	IT Consumables	Panorama Antenna (Part No: GPS	04	2019	10251.12	14525	12/07/2018	KPIN	CENTERPRISE INTERNATIONAL LIMITED
Catering	2017	Canteen Equipment	4no CB757 Small salad crock -	04	2019	21.44	14526	12/07/2018	KPIN	NISBETS PLC
Catering	2017	Canteen Equipment	4no CB758 Small salad crock -	04	2019	21.44	14526	12/07/2018	KPIN	NISBETS PLC
Catering	2017	Canteen Equipment	4no J090 Vogue Ice Cream Scoop	04	2019	38.36	14526	12/07/2018	KPIN	NISBETS PLC
Property Services	1050	Building Maintenance	To re-fix door handle plate to	04	2019	19.00	14527	13/07/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Dispose of 2No large corner so	04	2019	152.00	14528	13/07/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Fit blackout film to borrowed	04	2019	83.97	14529	13/07/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To repair broken lock to exter	04	2019	79.95	14531	13/07/2018	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Technical Services	2030	Operational Equipment Support	Dry suit repairs S/No. MTM005	04	2019	78.00	14532	13/07/2018	KPIN	S E M S LTD
Technical Services	2030	Operational Equipment Support	Dry suit repairs S/No. 014 -	04	2019	84.00	14532	13/07/2018	KPIN	S E M S LTD
Property Services	1050	Building Maintenance	To re-stick carpet tiles in w	04	2019	90.00	14533	13/07/2018	KPIN	FOUR STAR FLOORING CONTRACTS
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	APR 18 - JUN 18 BASILDON SDP	04	2019	17.11	14534	07/07/2018	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	APR 18 - JUN 18 WAC HARLOW	04	2019	468.74	14534	07/07/2018	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	APR 18 - JUN 18 EAC RAYLEIGH W	04	2019	463.54	14534	07/07/2018	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	APR 18 - JUN 18 WAC (T&BCC)	04	2019	75.99	14534	07/07/2018	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	APR 18 - JUN 18 S&RCC	04	2019	184.43	14534	07/07/2018	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	APR 18 - JUN 18 WAC HARLOW	04	2019	65.77	14534	07/07/2018	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	APR 18 - JUN 18 EAC RAYLEIGH W	04	2019	59.74	14534	07/07/2018	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	APR 18 - JUN 18 WAC (T&BCC)	04	2019	14.23	14534	07/07/2018	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	APR 18 - JUN 18 BASILDON SDP	04	2019	139.25	14534	07/07/2018	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	APR 18 - JUN 18 S&RCC	04	2019	24.77	14534	07/07/2018	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	APR 18 - JUN 18 WORKSHOPS	04	2019	44.06	14535	07/07/2018	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	APR 18 - JUN 18 WORKSHOPS	04	2019	9.21	14535	07/07/2018	KPIN	RICOH UK LIMITED (Northampton)
Property Services	1050	Building Maintenance	To clean chlorinate local clea	04	2019	169.45	14536	10/07/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To clean chlorinate local clea	04	2019	221.93	14537	10/07/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Clean and Chlorinate system an	04	2019	151.96	14538	10/07/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy leak in boiler room	04	2019	86.16	14539	10/07/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Replace thermostatic mixer val	04	2019	226.49	14540	10/07/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	remove redundant pipework obst	04	2019	518.70	14541	10/07/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	OOH call out on 16/06/18 at 10	04	2019	55.81	14542	10/07/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	OOH call out on 17/06/18 at 12	04	2019	1277.66	14543	10/07/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Clean and Chlorinate system an	04	2019	274.40	14544	10/07/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Leaking pipework on outside ta	04	2019	34.99	14545	10/07/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To clean chlorinate local clea	04	2019	151.96	14546	10/07/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy burst pipe in in boi	04	2019	196.77	14547	10/07/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To replace the two shower hose	04	2019	141.92	14548	10/07/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy lack of hot water to	04	2019	38.49	14549	10/07/2018	KPIN	BALM & DAVIES LTD

**Essex County Fire and Rescue Service
July 2018 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1050	Building Maintenance	Clean and Chlorinate system an	04	2019	346.17	14550	10/07/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Clean and chlorinate system an	04	2019	261.42	14551	10/07/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Elevated TVC's reported from I	04	2019	256.91	14552	10/07/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy lack of hot water to	04	2019	57.73	14553	10/07/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To repair defective drying cab	04	2019	57.73	14554	10/07/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Extraction fan in boiler cupbo	04	2019	19.24	14555	10/07/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To clean outlet thoroughly and	04	2019	228.23	14556	10/07/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Clean & Chlorinate system	04	2019	302.82	14557	10/07/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Adcocks to investigate the ser	04	2019	512.60	14558	10/07/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Lutron system Gold annual cove	04	2019	1075.25	14559	10/07/2018	KPIN	LUTRON EA LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT RE KPIN13582	04	2019	-57.00	14560	19/06/2018	KPIN	SEE EXPR01 DRINKMASTER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT RE KPIN13836	04	2019	-3.50	14561	25/06/2018	KPIN	SEE EXPR01 DRINKMASTER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT RE KPIN13836	04	2019	-51.00	14561	25/06/2018	KPIN	SEE EXPR01 DRINKMASTER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT RE KPIN13583	04	2019	-51.00	14562	19/06/2018	KPIN	SEE EXPR01 DRINKMASTER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT RE KPIN13583	04	2019	-51.00	14562	19/06/2018	KPIN	SEE EXPR01 DRINKMASTER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT RE KPIN13583	04	2019	-3.50	14562	19/06/2018	KPIN	SEE EXPR01 DRINKMASTER LTD
Human Resources	2903	Consultancy Fees	CREDIT KPIN 3585	04	2019	-579.90	14563	29/09/2017	KPIN	THE KORN FERRY HAY GROUP LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2019	99.81	14564	13/07/2018	KPIN	DIRECT MEATS
ICT	2510	IT Communications	MONTHLY CHARGES JUNE 2018	04	2019	1256.00	14565	03/07/2018	KPIN	EE LTD
Property Services	1050	Building Maintenance	Gas leak found during servicin	04	2019	159.58	14567	10/07/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	clean & chlorinate system	04	2019	276.20	14568	10/07/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Solar panel. attend to leakin	04	2019	69.97	14569	10/07/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To supply and install sink tap	04	2019	271.66	14570	10/07/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Service and reinsta boiler p	04	2019	558.03	14571	10/07/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Lack of heating to first floor	04	2019	57.73	14572	10/07/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	27844 Clean and chlorinate	04	2019	173.96	14573	10/07/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	27845 Clean and chlorinate	04	2019	391.37	14574	10/07/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	27849 Clean and chlorinate	04	2019	321.40	14575	10/07/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Broken shower head holder. 27	04	2019	55.38	14576	10/07/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Clean and Chlorinate system an	04	2019	204.43	14577	10/07/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Clean and Chlorinate system an	04	2019	134.46	14578	10/07/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Q13003 Replacement boiler	04	2019	2684.00	14579	10/07/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Supply and install a new Kesto	04	2019	2779.86	14580	10/07/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Repairs to Ambi rad heater in	04	2019	572.74	14581	10/07/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Q131 _4630 Boiler repairs to 2	04	2019	541.13	14582	10/07/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Q135-4661 To supply and instal	04	2019	428.46	14583	10/07/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To supply and install replacem	04	2019	293.62	14584	10/07/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To proceed with their quote Q1	04	2019	580.26	14585	10/07/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To proceed with replacing the	04	2019	446.67	14586	10/07/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To dismantle the redundant pre	04	2019	598.00	14587	10/07/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Q139_4688	04	2019	1333.82	14588	10/07/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Q147-4710 AO Smith Gas fired h	04	2019	306.94	14589	10/07/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Q146 4709. Repair AO Smith Ga	04	2019	588.42	14590	10/07/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Q13047 Expansion vessel fault	04	2019	665.20	14591	10/07/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Ventilation Duct cleaning: 132	04	2019	7513.00	14592	10/07/2018	KPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	Q12320-2 Works to boiler and h	04	2019	4538.53	14593	10/07/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Q12970 Option 2. Install 9kw H	04	2019	1012.00	14594	10/07/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Q129_4629 Boiler no 1 and 2.	04	2019	707.93	14595	10/07/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Q127_4627 supply and install r	04	2019	540.56	14596	10/07/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To supply and install new mikr	04	2019	1736.58	14597	10/07/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To supply and install replacem	04	2019	1068.36	14598	10/07/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Replace temperature control to	04	2019	248.47	14599	10/07/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Replace ignition probes etc to	04	2019	423.26	14600	10/07/2018	KPIN	BALM & DAVIES LTD
ICT	2040	IT Maintenance and Contracts	Microsoft Advanced support 30/	04	2019	43219.36	14601	30/06/2018	KPIN	MICROSOFT LTD
ICT	2040	IT Maintenance and Contracts	Microsoft Advanced support 30/	04	2019	-43219.36	14601	30/06/2018	KPIN	MICROSOFT LTD
ICT	B217	Payments in Advance	Microsoft Supp 300618-290618	04	2019	43219.36	14601	30/06/2018	KPIN	MICROSOFT LTD
Operations	4009	Operational Support Costs	FL5062 - 3M Peltor PTT lead fo	04	2019	1400.00	14602	09/07/2018	KPIN	POINT SOUTH LIMITED
Property Services	1499	Furniture and Fittings	5no locks/handles for lockers	04	2019	228.00	14603	13/07/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	10no. spare locks/handles for	04	2019	266.00	14604	12/07/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To ease and adjust door leadin	04	2019	57.00	14605	12/07/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	New lock barrels required for	04	2019	76.00	14606	12/07/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Paving outside pump house To c	04	2019	263.30	14607	12/07/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1060	Grounds Maintenance	102V055 Medium Duty 30kg sprea	04	2019	197.00	14608	09/07/2018	KPIN	KEY INDUSTRIAL EQUIPMENT LTD
Training	0715	In House Operational Training	In House Operational Training	04	2019	40.96	14609	12/07/2018	KPIN	AIR PRODUCTS PLC
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2019	849.00	14610	13/07/2018	KPIN	XACT CONSULTANCY & TRAINING LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	04	2019	1780.00	14610	13/07/2018	KPIN	XACT CONSULTANCY & TRAINING LTD
Property Services	1050	Building Maintenance	REPAIRS	04	2019	332.14	14611	13/07/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing Annual	04	2019	198.45	14611	13/07/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS	04	2019	51.68	14612	13/07/2018	KPIN	KIRKMAN & JOURDAIN LTD

**Essex County Fire and Rescue Service
July 2018 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1040	Planned Works	PPM 1st VISIT	04	2019	198.45	14612	13/07/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS	04	2019	148.36	14613	13/07/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 1st Half	04	2019	198.45	14613	13/07/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS	04	2019	542.65	14614	13/07/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 2nd Quart	04	2019	396.90	14614	13/07/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS	04	2019	82.30	14615	13/07/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing Annual	04	2019	198.45	14615	13/07/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS	04	2019	131.32	14616	13/07/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing Annual	04	2019	198.45	14616	13/07/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS	04	2019	74.79	14617	13/07/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing Annual	04	2019	198.45	14617	13/07/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS	04	2019	77.06	14618	13/07/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing Annual	04	2019	198.45	14618	13/07/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS	04	2019	344.85	14619	13/07/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 2nd Quart	04	2019	198.45	14619	13/07/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS	04	2019	231.64	14620	13/07/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing Annual	04	2019	198.45	14620	13/07/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing Annual	04	2019	198.45	14621	13/07/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIR	04	2019	303.78	14621	13/07/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS	04	2019	345.92	14622	13/07/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	PPM 3rd VISIT -JUNE	04	2019	396.90	14622	13/07/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 2nd Quart	04	2019	198.45	14623	13/07/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS	04	2019	194.04	14623	13/07/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing Annual	04	2019	198.45	14624	13/07/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Electrical Servicing Annual	04	2019	35.55	14624	13/07/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS	04	2019	310.71	14625	13/07/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing Annual	04	2019	198.45	14625	13/07/2018	KPIN	KIRKMAN & JOURDAIN LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Books:Car Log & Mileage Return	04	2019	684.00	14626	13/07/2018	KPIN	THE PRINTING PLACE LIMITED
Project 2020	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2019	339.99	14627	13/07/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2019	40.50	14628	06/07/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2019	47.25	14628	06/07/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2019	101.25	14628	06/07/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2019	5.00	14628	06/07/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2019	101.25	14628	06/07/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2019	40.50	14628	06/07/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2019	60.75	14628	06/07/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2019	101.25	14628	06/07/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2019	16.00	14628	06/07/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2019	40.50	14628	06/07/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2019	40.50	14628	06/07/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2019	54.00	14628	06/07/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2019	101.25	14628	06/07/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2019	40.50	14628	06/07/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2019	100.00	14628	06/07/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2019	50.00	14628	06/07/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2019	40.50	14629	09/07/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2019	60.00	14629	09/07/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2019	81.00	14629	09/07/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2019	33.75	14629	09/07/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2019	33.75	14629	09/07/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2019	4.00	14629	09/07/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2019	40.50	14629	09/07/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2019	33.75	14629	09/07/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2019	5.00	14629	09/07/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2019	40.50	14629	09/07/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2019	40.50	14629	09/07/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2019	40.50	14629	09/07/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2019	47.25	14629	09/07/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2019	101.25	14629	09/07/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2019	30.00	14629	09/07/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2019	40.50	14629	09/07/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2019	80.00	14629	09/07/2018	KPIN	SARAHS CATERING LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W34 X L29 Mal	04	2019	45.70	14632	13/07/2018	KPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W34 X L37 unh	04	2019	228.50	14632	13/07/2018	KPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W34 X L31 Mal	04	2019	274.20	14632	13/07/2018	KPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W38 X L29 Mal	04	2019	137.10	14632	13/07/2018	KPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W34 X L33 Mal	04	2019	274.20	14632	13/07/2018	KPIN	DIMENSIONS (MWUK LTD TA)
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2018-19	04	2019	833.33	14634	16/07/2018	KPIN	CYCLEScheme LTD
Community Safety	4019	Community Safety	Provision of SERP advanced ins	04	2019	70.00	14636	13/07/2018	KPIN	EXCEL ADVANCED MOTORCYCLE TRAINING
Community Safety	4019	Community Safety	Provision of SERP Instructor D	04	2019	140.00	14636	13/07/2018	KPIN	EXCEL ADVANCED MOTORCYCLE TRAINING

Essex County Fire and Rescue Service
July 2018 Purchase Invoice Data

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
ICT	4005	IT Consumables	AF Assy	04	2019	255.00	14637	16/07/2018	KPIN	UTILIZE PLC
ICT	4005	IT Consumables	Printer call out charges for H	04	2019	95.00	14637	16/07/2018	KPIN	UTILIZE PLC
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2019	238.56	14638	17/06/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	Period 8 - August	04	2019	8404.41	14640	16/07/2018	KPIN	REMSDAQ LTD
Property Services	1050	Building Maintenance	To remedy beeping fire detecto	04	2019	203.00	14641	10/07/2018	KPIN	FISK FIRE PROTECTION LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT RE KPIN14372	04	2019	-45.00	14642	13/07/2018	KPIN	BEAUTY SLEEP LIMITED
Catering	2017	Canteen Equipment	The oven will ignite on the lo	04	2019	471.48	14643	16/07/2018	KPIN	WARDS CATERING EQUIPMENT SERVICES
Property Services	1050	Building Maintenance	Oxyreduct system showing fault	04	2019	266.25	14644	16/07/2018	KPIN	WAGNER UK LIMITED
ICT	4005	IT Consumables	Fuser kit for HP Laserjet 500	04	2019	244.00	14645	16/07/2018	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Fuser kit for HP Color Laserje	04	2019	214.00	14646	16/07/2018	KPIN	BREEZE OFFICE SOLUTIONS
Training	0707	Operational Training Contracts	Admin Fee	04	2019	55.00	14648	17/07/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	04	2019	26.00	14648	17/07/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	DSA Test Fee	04	2019	115.00	14648	17/07/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	LGV Driver Training 17 - 23/07	04	2019	550.00	14648	17/07/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	04	2019	37.00	14648	17/07/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Medical	04	2019	50.00	14648	17/07/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
ICT	4005	IT Consumables	Cherwell Blueprint Merge mApp	04	2019	300.00	14649	17/07/2018	KPIN	SOLLERTIS LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	INTEREST ON KPIN 13476	04	2019	0.79	14651	16/07/2018	KPIN	NEOPOST LIMITED
Property Services	1050	Building Maintenance	Investigate bees nest. Bees s	04	2019	60.00	14653	14/07/2018	KPIN	MID-ESEX PEST CONTROL
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2019	3328.96	14654	09/07/2018	KPIN	CERTAS ENERGY UK LTD
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	04	2019	120.00	14655	12/07/2018	KPIN	ELJAY INDUSTRIAL CHEMICALS
Property Services	1060	Grounds Maintenance	Skip exchange	04	2019	262.00	14656	16/07/2018	KPIN	DUNMOW SKIPS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Level 2 Fire Investigation Boo	04	2019	440.00	14657	16/07/2018	KPIN	PREMIER PRINT & PROMOTIONS LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2019	451.84	14658	13/07/2018	KPIN	PURSUIT RESOURCES GROUP LTD
ICT	2510	IT Communications	SMS pre-pay block of 100,000 m	04	2019	3850.00	14659	17/07/2018	KPIN	PAGEONE COMMUNICATIONS LTD
Technical Services	2031	Managed Personal Protective Equipment	Activity 94638 replace Lost Ho	04	2019	38.97	14661	06/07/2018	KPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Act.94408 Replace damaged legg	04	2019	199.74	14662	05/07/2018	KPIN	BALLYCLARE LIMITED
ICT	2040	IT Maintenance and Contracts	REF - Quote GRAQ78232-02 AUTO	04	2019	400.00	14663	13/07/2018	KPIN	GRAITEC LIMITED
ICT	B217	Payments in Advance	AutoCAD & Arch 200718-190719	04	2019	2540.00	14663	13/07/2018	KPIN	GRAITEC LIMITED
ICT	2040	IT Maintenance and Contracts	Architecture Engineering & Con	04	2019	2140.00	14663	13/07/2018	KPIN	GRAITEC LIMITED
ICT	2040	IT Maintenance and Contracts	Architecture Engineering & Con	04	2019	-2140.00	14663	13/07/2018	KPIN	GRAITEC LIMITED
ICT	2040	IT Maintenance and Contracts	REF - Quote GRAQ78232-02 AUTO	04	2019	-400.00	14663	13/07/2018	KPIN	GRAITEC LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	04	2019	3.46	14664	17/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Non Biological Powde	04	2019	20.78	14664	17/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	04	2019	6.80	14664	17/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand Ho	04	2019	96.32	14664	17/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	04	2019	2.04	14664	17/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	04	2019	23.68	14664	17/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brasso Liquid Metal Polish 175	04	2019	5.12	14664	17/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	04	2019	7.70	14664	17/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	several lights not working, ap	04	2019	336.15	14665	17/07/2018	KPIN	KIRKMAN & JOURDAIN LTD
Police Collaboration	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2019	704.52	14666	17/07/2018	KPIN	SUCCESS RECRUIT LIMITED
Community Safety	4019	Community Safety	Provision of SERP Instructor D	04	2019	70.00	14667	15/07/2018	KPIN	PERFECT CONTROL
Property Services	1050	Building Maintenance	Hot tap to basin - constant fl	04	2019	120.86	14668	18/07/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy defective flush on t	04	2019	172.09	14669	18/07/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace broken shower pole	04	2019	154.39	14670	18/07/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Replace missing tiles.	04	2019	112.84	14671	18/07/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Refix loose shower slide bar	04	2019	122.48	14672	18/07/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Ease and adjust front entrance	04	2019	132.50	14673	18/07/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair/replace stiff tap in	04	2019	111.69	14674	18/07/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To extract spoon trapped in wa	04	2019	108.88	14675	18/07/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Light fitting cover needs repl	04	2019	121.00	14676	17/07/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Light to ground floor corridor	04	2019	103.56	14677	17/07/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To re-lamp 2no flourescent lig	04	2019	108.92	14678	17/07/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy defective light	04	2019	103.56	14679	17/07/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy flickering light in	04	2019	136.58	14680	17/07/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead HRP Bay not chargin	04	2019	99.90	14681	17/07/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	2no lights BA Chamber 1no ligh	04	2019	165.60	14682	17/07/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead bay 2 - not chargin	04	2019	55.00	14683	17/07/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To re-lamp lights as necessary	04	2019	312.04	14684	17/07/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	defects following H&S inspecti	04	2019	91.00	14685	17/07/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To re-lamp 2no flourescent lig	04	2019	108.92	14686	17/07/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	New appliance stationed outsid	04	2019	117.90	14687	17/07/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Lights in bay Halogen lights d	04	2019	91.00	14688	17/07/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Alarm not working on test. Dis	04	2019	91.00	14689	17/07/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair defective genie lead	04	2019	117.90	14690	17/07/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair defective genie lead	04	2019	91.00	14691	17/07/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	OOH call out on 26/06/18 at 1	04	2019	110.00	14692	17/07/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To re-lamp lights in watch ro	04	2019	91.00	14693	17/07/2018	KPIN	KIRKMAN & JOURDAIN LTD

**Essex County Fire and Rescue Service
July 2018 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1050	Building Maintenance	Lights not working 2no ceiling	04	2019	288.57	14694	17/07/2018	KP	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Faulty Socket	04	2019	96.20	14694	17/07/2018	KP	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Green bay traffic lights to ST	04	2019	120.84	14695	17/07/2018	KP	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	to relocate light switch in WM	04	2019	73.00	14696	17/07/2018	KP	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Emg light at far end of FF dor	04	2019	131.00	14697	17/07/2018	KP	KIRKMAN & JOURDAIN LTD
Service Leadership Team	2903	Consultancy Fees	Expenses	04	2019	779.92	14698	30/06/2018	KP	MICHAEL SIMPSON ASSOCIATES LIMITED
Service Leadership Team	2903	Consultancy Fees	Consultancy Days	04	2019	7000.00	14698	30/06/2018	KP	MICHAEL SIMPSON ASSOCIATES LIMITED
Property Services	1050	Building Maintenance	Replace water chiller in Recep	04	2019	955.00	14699	18/07/2018	KP	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Replace water chiller in mess	04	2019	955.00	14699	18/07/2018	KP	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Replace faulty water chiller	04	2019	955.00	14700	18/07/2018	KP	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1322	Sewerage Charges	25/01/18-16/07/18	04	2019	92.31	14701	17/07/2018	KP	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	01/08/17-24/01/18	04	2019	88.15	14702	08/05/2018	KP	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	KPIN8683 WITHDRAWN	04	2019	-112.45	14702	08/05/2018	KP	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2019	86.92	14703	16/07/2018	KP	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2019	28.87	14704	13/07/2018	KP	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2019	50.80	14705	13/07/2018	KP	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2019	136.72	14706	18/07/2018	KP	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2019	62.99	14707	17/07/2018	KP	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2019	60.38	14708	18/07/2018	KP	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2019	363.62	14710	18/07/2018	KP	H&J FOODS LTD T/A OLYMPIC FOODS
Finance & Pay	2903	Consultancy Fees	Lexden aerial commision 18-19	04	2019	2587.98	14711	18/07/2018	KP	TELEMASTER LTD
Finance & Pay	2903	Consultancy Fees	Loughton aerial commision 18-1	04	2019	1979.68	14711	18/07/2018	KP	TELEMASTER LTD
Finance & Pay	2903	Consultancy Fees	Wivenhoe aerial commision 18-1	04	2019	1820.32	14711	18/07/2018	KP	TELEMASTER LTD
Finance & Pay	2903	Consultancy Fees	Witham aerial commision 18-19	04	2019	1809.02	14711	18/07/2018	KP	TELEMASTER LTD
Finance & Pay	2903	Consultancy Fees	Leigh aerial commision 18-19	04	2019	1925.43	14711	18/07/2018	KP	TELEMASTER LTD
ICT	2040	IT Maintenance and Contracts	Maintenance and support of AV	04	2019	12960.00	14712	18/07/2018	KP	CONFERENCE COMMUNICATIONS LTD
ICT	2040	IT Maintenance and Contracts	Maintenance and support of AV	04	2019	-12960.00	14712	18/07/2018	KP	CONFERENCE COMMUNICATIONS LTD
ICT	B217	Payments in Advance	Maint & Supp 250718-240719	04	2019	12960.00	14712	18/07/2018	KP	CONFERENCE COMMUNICATIONS LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2019	97.24	14713	18/07/2018	KP	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2019	203.50	14713	18/07/2018	KP	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2019	418.88	14713	18/07/2018	KP	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2019	389.05	14713	18/07/2018	KP	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2019	97.24	14713	18/07/2018	KP	FIRST CALL EMPLOYMENT LTD
Community Safety	2903	Consultancy Fees	Support of Firefighters Delive	04	2019	16275.00	14714	18/07/2018	KP	LOCALITY MATTERS LTD
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2019	550.00	14715	13/07/2018	KP	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2019	1250.00	14716	13/07/2018	KP	THE PEOPLE NETWORK
Technical Services	2030	Operational Equipment Support	Cost of parts used for servici	04	2019	45.50	14718	18/07/2018	KP	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Lifejacket Servicing/ Repairs	04	2019	244.30	14718	18/07/2018	KP	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Collection & Delivery	04	2019	19.00	14718	18/07/2018	KP	SUFFOLK MARINE SAFETY LTD
Community Safety	4019	Community Safety	Europa Folding Chairs - Pack 1	04	2019	174.00	14719	11/07/2018	KP	KEY INDUSTRIAL EQUIPMENT LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	04	2019	618.65	14720	13/07/2018	KP	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, yellow, CE252	04	2019	132.63	14720	13/07/2018	KP	XMA LIMITED
Property Services	1050	Building Maintenance	Sample for asbestos on panel a	04	2019	200.00	14721	18/07/2018	KP	BROADLAND GROUP LIMITED
Property Services	1040	Planned Works	Vermin Control JUL-SEP	04	2019	330.00	14722	18/07/2018	KP	KAT SECURITIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401YC Cyan Toner HP507A - 60	04	2019	1169.98	14723	13/07/2018	KP	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403YC Magenta Toner HP507A -	04	2019	668.56	14723	13/07/2018	KP	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, Magenta CE253	04	2019	132.63	14723	13/07/2018	KP	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402YC Yellow Toner HP507A -	04	2019	1169.98	14723	13/07/2018	KP	XMA LIMITED
Human Resources	0960	Occupational Health	Occupational Health	04	2019	95.00	14724	18/07/2018	KP	PTSD ESSEX
Property Services	1050	Building Maintenance	To install extractor fan in ba	04	2019	383.46	14725	18/07/2018	KP	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Pull cord for shower and expel	04	2019	79.65	14726	18/07/2018	KP	C S ELECTRICAL ESSEX LTD
ITTP Development	4005	IT Consumables	Leigh	04	2019	720.00	14727	29/06/2018	KP	C S ELECTRICAL ESSEX LTD
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	04	2019	72.24	14728	18/07/2018	KP	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	04	2019	7.20	14728	18/07/2018	KP	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	4005	IT Consumables	Delivery	04	2019	28.80	14729	18/07/2018	KP	MULTITONE ELECTRONICS PLC
ICT	4005	IT Consumables	WP Paggers	04	2019	2880.00	14729	18/07/2018	KP	MULTITONE ELECTRONICS PLC
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2019	156.42	14731	12/07/2018	KP	KENT FROZEN FOODS LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	Response Services - JUN	04	2019	9.45	14732	16/07/2018	KP	ROYAL MAIL GROUP LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	Response Services - JUN	04	2019	3.36	14733	16/07/2018	KP	ROYAL MAIL GROUP LIMITED
Property Services	1321	Water Meters	CHELMSFORD FIXED CHG	04	2019	19.28	14734	10/07/2018	KP	NWG BUSINESS
Property Services	1321	Water Meters	09.07.18 CHELMSFORD FS	04	2019	540.99	14734	10/07/2018	KP	NWG BUSINESS
Property Services	1050	Building Maintenance	attend to faulty compressor fo	04	2019	1719.76	14735	17/07/2018	KP	MILES WATER ENGINEERING LIMITED
ICT	4005	IT Consumables	Philips PicoPix Mobile Project	04	2019	1918.00	14736	19/07/2018	KP	SILICON ALLEY
Finance & Pay	4028	Bank Charges	Bank Charges - JUNE	04	2019	69.50	14737	09/07/2018	KP	LLOYDS BANK
Property Services	1060	Grounds Maintenance	8 yard skip	04	2019	207.00	14738	18/07/2018	KP	DUNMOW SKIPS LTD
Purchasing & Supply	4002	Printing - Brochures/Flysheets/Service info	PDF file copies	04	2019	40.00	14739	19/07/2018	KP	DATAGRAPHIC GROUP LTD
Purchasing & Supply	4002	Printing - Brochures/Flysheets/Service info	Postage to Sites	04	2019	91.76	14739	19/07/2018	KP	DATAGRAPHIC GROUP LTD
Purchasing & Supply	4002	Printing - Brochures/Flysheets/Service info	Monthly Printing of Payslips A	04	2019	372.19	14739	19/07/2018	KP	DATAGRAPHIC GROUP LTD
Purchasing & Supply	4002	Printing - Brochures/Flysheets/Service info	Direct Delivery to Head Office	04	2019	23.40	14739	19/07/2018	KP	DATAGRAPHIC GROUP LTD

Essex County Fire and Rescue Service
July 2018 Purchase Invoice Data

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2019	418.60	14740	18/07/2018	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Property Services	1050	Building Maintenance	Re-line drill yard and front f	04	2019	3250.00	14741	17/07/2018	KPIN	HIGHLINE ROADMARKINGS LIMITED
Property Services	1050	Building Maintenance	Q12691 to drain down system an	04	2019	312.24	14742	17/07/2018	KPIN	BALM & DAVIES LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2019	523.25	14743	24/05/2018	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2019	418.60	14744	31/05/2018	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Property Services	1050	Building Maintenance	To proceed with their quote to	04	2019	537.00	14745	17/07/2018	KPIN	BALM & DAVIES LTD
Service Leadership Team	2902	Legal Expenses	Legal Expenses	04	2019	1890.00	14746	18/07/2018	KPIN	CLOISTERS
Service Leadership Team	2902	Legal Expenses	Legal Expenses	04	2019	1411.55	14747	17/07/2018	KPIN	D C STOTESBURY
Service Leadership Team	2902	Legal Expenses	Legal Expenses	04	2019	2008.15	14748	17/07/2018	KPIN	D C STOTESBURY
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaning Cloth:Rags White 7Lb	04	2019	98.25	14749	16/07/2018	KPIN	S G SHIELDS (BENFLEET) LTD
Property Services	1050	Building Maintenance	To remedy defective front bay	04	2019	203.00	14750	19/07/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To remedy defective doors to g	04	2019	203.00	14751	19/07/2018	KPIN	HS DOOR SYSTEMS LTD
Project 2020	4002	Printing - Brochures/Flysheets/Service info	PVC Banner - 9653 - as quotati	04	2019	120.00	14752	18/07/2018	KPIN	PREMIER PRINT & PROMOTIONS LTD
Property Services	1050	Building Maintenance	Container repairs	04	2019	231.25	14753	19/07/2018	KPIN	DUNNINGHAMS LTD
Property Services	1050	Building Maintenance	Container D Quoted Works	04	2019	2420.00	14753	19/07/2018	KPIN	DUNNINGHAMS LTD
Property Services	1322	Sewerage Charges	25/01/18-16/07/18	04	2019	150.42	14754	17/07/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	25/01/18-16/07/18	04	2019	664.88	14755	17/07/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1050	Building Maintenance	CREDIT KPIN 14612	04	2019	-51.68	14758	19/07/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	CREDIT KPIN 14612	04	2019	-198.45	14758	19/07/2018	KPIN	KIRKMAN & JOURDAIN LTD
Service Leadership Team	2902	Legal Expenses	Legal Expenses	04	2019	1490.00	14759	18/07/2018	KPIN	CLOISTERS
Community Safety	4021	Home Safety	Booking of Warren Centre for H	04	2019	60.00	14760	19/07/2018	KPIN	ESSEX COUNTY SCOUT COUNCIL
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Int Env 324X229 90G I/T	04	2019	7.01	14761	19/07/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Bar Tag 76Mm Green	04	2019	0.86	14761	19/07/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Env 229X162 Pln 90G Ss Ma	04	2019	4.87	14761	19/07/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pencil Sharpener	04	2019	2.20	14761	19/07/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban Lsr Lbl 99.1x38.1mm 14/S W	04	2019	2.21	14761	19/07/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	A4 Card 160G Ivory	04	2019	14.64	14761	19/07/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Rubber Bands No 69 454G	04	2019	21.45	14761	19/07/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	04	2019	7.98	14761	19/07/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Rubber Bands No 24	04	2019	2.09	14761	19/07/2018	KPIN	BANNER GROUP LIMITED
Property Services	1040	Planned Works	Fire Alarms Servicing 1st Half	04	2019	136.00	14762	29/06/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 1st Half	04	2019	136.00	14762	29/06/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 1st Half	04	2019	102.00	14762	29/06/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 1st Half	04	2019	102.00	14762	29/06/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 1st Half	04	2019	102.00	14762	29/06/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 1st Half	04	2019	102.00	14762	29/06/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 1st Half	04	2019	102.00	14762	29/06/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 1st Half	04	2019	102.00	14762	29/06/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 1st Half	04	2019	136.00	14762	29/06/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Intruder Alarm monitoring	04	2019	365.00	14763	29/06/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Intruder Alarm monitoring	04	2019	295.00	14763	29/06/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Intruder Alarm monitoring	04	2019	365.00	14763	29/06/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Intruder Alarm monitoring	04	2019	95.00	14763	29/06/2018	KPIN	BLAKE CONTRACTORS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	04	2019	51.60	14766	19/07/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Dispoable Purple Nitrile	04	2019	32.25	14766	19/07/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2019	4.95	14766	19/07/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cervical Collar - Regular	04	2019	55.60	14766	19/07/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Plate Plain Wh Wide Rim 10" Pa	04	2019	41.33	14767	19/07/2018	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fork Dinner Plain Pk 12	04	2019	4.00	14767	19/07/2018	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CB466 Mug White 10oz Pk 36	04	2019	27.60	14767	19/07/2018	KPIN	NISBETS PLC
Community Safety	4019	Community Safety	Aluminium S/Pan & Lid 5.1 Ltr	04	2019	48.94	14767	19/07/2018	KPIN	NISBETS PLC
Property Services	1040	Planned Works	Disabled Toilet Alarm Servicin	04	2019	34.00	14768	29/06/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Disabled Toilet Alarm Servicin	04	2019	34.00	14768	29/06/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Disabled Toilet Alarm Servicin	04	2019	34.00	14768	29/06/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Disabled Toilet Alarm Servicin	04	2019	34.00	14768	29/06/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Disabled Toilet Alarm Servicin	04	2019	34.00	14768	29/06/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Disabled Toilet Alarm Servicin	04	2019	34.00	14768	29/06/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Disabled Toilet Alarm Servicin	04	2019	34.00	14768	29/06/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Disabled Toilet Alarm Servicin	04	2019	34.00	14768	29/06/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Disabled Toilet Alarm Servicin	04	2019	34.00	14768	29/06/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Disabled Toilet Alarm Servicin	04	2019	34.00	14768	29/06/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Disabled Toilet Alarm Servicin	04	2019	34.00	14768	29/06/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Disabled Toilet Alarm Servicin	04	2019	34.00	14768	29/06/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Disabled Toilet Alarm Servicin	04	2019	34.00	14768	29/06/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Disabled Toilet Alarm Servicin	04	2019	34.00	14768	29/06/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Disabled Toilet Alarm Servicin	04	2019	34.00	14768	29/06/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Disabled Toilet Alarm Servicin	04	2019	34.00	14768	29/06/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Disabled Toilet Alarm Servicin	04	2019	34.00	14768	29/06/2018	KPIN	BLAKE CONTRACTORS LTD

**Essex County Fire and Rescue Service
July 2018 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1040	Planned Works	Disabled Toilet Alarm Servin	04	2019	34.00	14768	29/06/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Disabled Toilet Alarm Servin	04	2019	34.00	14768	29/06/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Disabled Toilet Alarm Servin	04	2019	34.00	14768	29/06/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Disabled Toilet Alarm Servin	04	2019	34.00	14768	29/06/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Servicing of Door Contact Alar	04	2019	34.00	14769	29/06/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Fire alarm (Vesda system) serv	04	2019	153.00	14770	29/06/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Fire alarm (Vesda system) serv	04	2019	153.00	14770	29/06/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Fire Refuge Alarm servicing	04	2019	136.00	14771	29/06/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Fire Refuge Alarm servicing	04	2019	68.00	14771	29/06/2018	KPIN	BLAKE CONTRACTORS LTD
ITTP Development	4005	IT Consumables	"Property of Essex County Fire	04	2019	100.00	14773	19/07/2018	KPIN	CDW LTD
ITTP Development	4005	IT Consumables	Apple 9.7-Inch Wi-Fi + Cellula	04	2019	3595.50	14773	19/07/2018	KPIN	CDW LTD
Property Services	1050	Building Maintenance	check/adjust electronic catch	04	2019	219.26	14774	20/07/2018	KPIN	BLAKE CONTRACTORS LTD
ICT	4005	IT Consumables	Hard Disk	04	2019	115.00	14775	20/07/2018	KPIN	UTILIZE PLC
ICT	4005	IT Consumables	Ref 3225 Faulty Laserjet M575	04	2019	95.00	14775	20/07/2018	KPIN	UTILIZE PLC
Property Services	1050	Building Maintenance	To replace lock on PPE store d	04	2019	186.25	14777	20/07/2018	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1050	Building Maintenance	To repair/replace defective di	04	2019	169.60	14778	20/07/2018	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1499	Furniture and Fittings	Bedding locker keys CC1405 660	04	2019	22.50	14779	20/07/2018	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1499	Furniture and Fittings	2no. keys for each of the foll	04	2019	31.50	14780	20/07/2018	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1330	Building Cleaning	Kitchen and appliances require	04	2019	790.00	14781	20/07/2018	KPIN	MONTHIND CLEAN LLP
Technical Services	2030	Operational Equipment Support	Glove Testing	04	2019	691.20	14782	20/07/2018	KPIN	BODDINGTONS ELECTRICAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Waist 86 Leg x s	04	2019	80.00	14783	20/07/2018	KPIN	TURNER VIRR & CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Waist 92cm Leg x	04	2019	200.00	14783	20/07/2018	KPIN	TURNER VIRR & CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Waist 102 Leg x	04	2019	80.00	14783	20/07/2018	KPIN	TURNER VIRR & CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Waist 81 Leg x l	04	2019	120.00	14783	20/07/2018	KPIN	TURNER VIRR & CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Waist 92cm Leg r	04	2019	120.00	14783	20/07/2018	KPIN	TURNER VIRR & CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Waist 96cm Leg x	04	2019	120.00	14783	20/07/2018	KPIN	TURNER VIRR & CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Waist 81 Leg reg	04	2019	160.00	14783	20/07/2018	KPIN	TURNER VIRR & CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Waist 86 Leg x l	04	2019	40.00	14783	20/07/2018	KPIN	TURNER VIRR & CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Waist 96cm Leg r	04	2019	80.00	14783	20/07/2018	KPIN	TURNER VIRR & CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Waist 76 Leg reg	04	2019	80.00	14783	20/07/2018	KPIN	TURNER VIRR & CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Waist 86 Leg reg	04	2019	200.00	14783	20/07/2018	KPIN	TURNER VIRR & CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Waist 96 Leg x s	04	2019	40.00	14783	20/07/2018	KPIN	TURNER VIRR & CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Waist 102cm Leg	04	2019	80.00	14783	20/07/2018	KPIN	TURNER VIRR & CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Jacket F/Fighter Mens Regular	04	2019	160.00	14784	20/07/2018	KPIN	TURNER VIRR & CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Jacket F/Fighter Mens Regular	04	2019	160.00	14784	20/07/2018	KPIN	TURNER VIRR & CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Jacket F/Fighter Mens Regular	04	2019	960.00	14784	20/07/2018	KPIN	TURNER VIRR & CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Jacket F/Fighter Mens Long Fit	04	2019	160.00	14784	20/07/2018	KPIN	TURNER VIRR & CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Jacket F/Fighter Mens Short Fi	04	2019	480.00	14784	20/07/2018	KPIN	TURNER VIRR & CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Jacket F/Fighter Mens Long Fit	04	2019	160.00	14784	20/07/2018	KPIN	TURNER VIRR & CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Jacket F/Fighter Mens Regular	04	2019	80.00	14784	20/07/2018	KPIN	TURNER VIRR & CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Jacket F/Fighter Mens Regular	04	2019	320.00	14784	20/07/2018	KPIN	TURNER VIRR & CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Jacket F/Fighter Mens Regular	04	2019	360.00	14784	20/07/2018	KPIN	TURNER VIRR & CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Jacket F/Fighter Mens Long Fit	04	2019	160.00	14784	20/07/2018	KPIN	TURNER VIRR & CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Jacket F/Fighter Mens Long Fit	04	2019	240.00	14784	20/07/2018	KPIN	TURNER VIRR & CO LTD
Project 2020	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2019	437.13	14785	20/07/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Technical Services	2030	Operational Equipment Support	Rescue 800 PFD Red size XS/S (	04	2019	92.06	14786	20/07/2018	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Technical Services	2030	Operational Equipment Support	Freight Misc	04	2019	8.50	14786	20/07/2018	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
ICT	4005	IT Consumables	Jabra PRO 920 Mono NC Wireless	04	2019	117.00	14787	23/07/2018	KPIN	DATA PRO IT LIMITED
ICT	4005	IT Consumables	Gyraton wireless air mouse el	04	2019	99.00	14787	23/07/2018	KPIN	DATA PRO IT LIMITED
Property Services	1321	Water Meters	19.07.18 HARLOW FS	04	2019	758.73	14790	19/07/2018	KPIN	AFFINITY FOR BUSINESS LTD
Property Services	1321	Water Meters	19.07.18 HARLOW WAC	04	2019	214.00	14790	19/07/2018	KPIN	AFFINITY FOR BUSINESS LTD
Property Services	1040	Planned Works	LIFT SERVICING - ORSETT	04	2019	193.13	14880	12/07/2018	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	LIFT SERVICING - RAYLEIGH WEIR	04	2019	193.13	14880	12/07/2018	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	LIFT SERVICING - KELVEDON PK	04	2019	386.25	14880	12/07/2018	KPIN	PRECISION LIFT SERVICES LTD
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	04	2019	55.00	14881	17/07/2018	KPIN	ELJAY INDUSTRIAL CHEMICALS
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2019	-9246.00	14882	03/07/2018	KPIN	SCANIA (GREAT BRITAIN) LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2019	3110.10	14884	18/07/2018	KPIN	CERTAS ENERGY UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T-Shirt - Blue With Logo - M	04	2019	3483.48	14886	20/07/2018	KPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blu Tack Adhesive	04	2019	11.10	14887	20/07/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Rapesco Sgile Pvc Clipbrd Fs Bk	04	2019	21.60	14887	20/07/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban Lsr Lbl 63.5X38.1 21/S Wh	04	2019	11.05	14887	20/07/2018	KPIN	BANNER GROUP LIMITED
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Petty Cash Tin	04	2019	16.72	14887	20/07/2018	KPIN	BANNER GROUP LIMITED
Catering	4130	Hospitality & Entertaining	Mini Address Labels 65per page	04	2019	7.49	14887	20/07/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Fs Port L/A File 70 Cloud	04	2019	36.20	14887	20/07/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Cellulose Tape 25Mmx66M	04	2019	10.14	14887	20/07/2018	KPIN	BANNER GROUP LIMITED
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Fellows Standard Footrest Blac	04	2019	10.05	14887	20/07/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	BANNER MEDIUM GLUE STICK 20g	04	2019	7.00	14887	20/07/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 2 Ring Binder 25Mm Bk	04	2019	7.78	14887	20/07/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Spiral Wirebou	04	2019	33.40	14887	20/07/2018	KPIN	BANNER GROUP LIMITED

**Essex County Fire and Rescue Service
July 2018 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2018-19	04	2019	833.33	14890	23/07/2018	KPIN	CYCLEScheme LTD
Property Services	1499	Furniture and Fittings	Paper for the plotter	04	2019	466.20	14891	30/06/2018	KPIN	B O S SALES (OFFICE EQUIPMENT) LTD
Property Services	1330	Building Cleaning	Disposal of 1 drum of red die	04	2019	73.55	14892	05/07/2018	KPIN	WASTECARE LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2019	40.50	14893	20/07/2018	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2019	40.50	14893	20/07/2018	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2019	40.50	14893	20/07/2018	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2019	33.75	14893	20/07/2018	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2019	40.50	14893	20/07/2018	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2019	74.25	14893	20/07/2018	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2019	40.00	14893	20/07/2018	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2019	40.50	14893	20/07/2018	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2019	40.50	14893	20/07/2018	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2019	40.50	14893	20/07/2018	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2019	74.25	14893	20/07/2018	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2019	7.50	14893	20/07/2018	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2019	40.50	14893	20/07/2018	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2019	33.75	14893	20/07/2018	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2019	5.00	14893	20/07/2018	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2019	20.00	14893	20/07/2018	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2019	20.00	14893	20/07/2018	KPIN	SARAH'S CATERING LIMITED
Property Services	1050	Building Maintenance	To follow up their maintenance	04	2019	218.93	14894	20/07/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Clean and Chlorinate system an	04	2019	332.90	14895	20/07/2018	KPIN	BALM & DAVIES LTD
Not Analysed	B118	Asset Protection	1718/415 Station Refurbishment	04	2019	76716.44	14896	20/07/2018	KPIN	CADMAN CONSTRUCTION LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ceiling hook, take apart syste	04	2019	232.50	14897	19/07/2018	KPIN	JAFCO TOOLS LTD
Property Services	1050	Building Maintenance	To update Priva software job 2	04	2019	224.40	14898	20/07/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Clean and chlorinate system. E	04	2019	201.43	14899	20/07/2018	KPIN	BALM & DAVIES LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2019	6104.00	14900	03/07/2018	KPIN	SCANIA (GREAT BRITAIN) LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2019	2280.74	14901	18/07/2018	KPIN	CERTAS ENERGY UK LTD
Purchasing & Supply	1310	Cleaning products	8538 Scott 320 Toilet Roll 2PI	04	2019	103.10	14904	20/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	04	2019	337.12	14904	20/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	To eradicate rats from outside	04	2019	110.00	14906	23/07/2018	KPIN	MID-ESSEX PEST CONTROL
Finance & Pay	B217	Payments in Advance	Use of meeting room & lunch on	04	2019	810.00	14908	20/07/2018	KPIN	CIPFA BUSINESS LTD
Community Safety	4019	Community Safety	Hire of 17 seat mini bus for D	04	2019	437.50	14909	24/07/2018	KPIN	STEVE'S SELF DRIVE HIRE
Property Services	4003	Postage Direct Mailing & Carriage	Response Plus Licence	04	2019	97.00	14915	20/07/2018	KPIN	ROYAL MAIL GROUP LIMITED
Human Resources	0960	Occupational Health	Occupational Health	04	2019	1.49	14925	20/07/2018	KPIN	DR KANAGASABAI
Technical Services	2030	Operational Equipment Support	Extinguisher Service call	04	2019	10.00	14933	23/07/2018	KPIN	THAMESIDE FIRE PROTECTION CO LTD
Technical Services	2030	Operational Equipment Support	Extinguisher recharge.4 kg dry	04	2019	203.76	14933	23/07/2018	KPIN	THAMESIDE FIRE PROTECTION CO LTD
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L (EA) 80	04	2019	26.04	14938	23/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Oven Cloths Heavy Duty 19x30"	04	2019	4.72	14938	23/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	04	2019	15.40	14938	23/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Water Softening Granular Salt	04	2019	15.28	14938	23/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	04	2019	3.68	14938	23/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broom Natural Coco Fibre Compl	04	2019	3.46	14938	23/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	04	2019	93.72	14938	23/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (EA	04	2019	4.56	14938	23/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Milton Professional Disinfecti	04	2019	10.26	14938	23/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Glass & Stainless St	04	2019	5.70	14938	23/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge 220x120x50MM (EA)	04	2019	1.02	14938	23/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	04	2019	2.64	14938	23/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bryta Oven & Grill Foam 500ML	04	2019	17.94	14938	23/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) 9	04	2019	1.32	14938	23/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Toilet Cleaner 1L	04	2019	11.35	14938	23/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Builders Bucket Heavy Duty Bla	04	2019	3.22	14938	23/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	04	2019	23.68	14938	23/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brasso Liquid Metal Polish 175	04	2019	5.12	14938	23/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Swarfega Lemon Hand Cleaner 4L	04	2019	12.55	14938	23/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	04	2019	1.85	14938	23/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	04	2019	120.40	14938	23/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lucy Swing Bin White 50L (EA)	04	2019	17.26	14938	23/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	2Work Anti-Static Screen Clean	04	2019	6.32	14939	24/07/2018	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	WB RING BINDER A4 BLUE	04	2019	4.36	14939	24/07/2018	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	TIPPEX RAPID CORRECTION FLUID	04	2019	9.70	14939	24/07/2018	KPIN	OFFICE IS LIMITED
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors - E	04	2019	1047.00	14941	24/07/2018	KPIN	ASHWASTE ENVIRONMENTAL LTD
Human Resources	0963	Childcare Vouchers	Childcare Vouchers - August 18	04	2019	5772.26	14942	24/07/2018	KPIN	FIDELITI LIMITED
Human Resources	B217	Payments in Advance	Childcare Vouchers - August 18	04	2019	5772.26	14942	24/07/2018	KPIN	FIDELITI LIMITED
Human Resources	0963	Childcare Vouchers	Childcare Vouchers - August 18	04	2019	-5772.26	14942	24/07/2018	KPIN	FIDELITI LIMITED
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2019	451.84	14946	20/07/2018	KPIN	PURSUIT RESOURCES GROUP LTD
Property Services	1303	Fuel Oil	Disposal of 6 * 20 litres of f	04	2019	180.00	14947	24/07/2018	KPIN	VECTEC LTD
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2019	1000.00	14949	20/07/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2019	500.00	14950	20/07/2018	KPIN	THE PEOPLE NETWORK

**Essex County Fire and Rescue Service
July 2018 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2019	400.00	14951	20/07/2018	KPIN	THE PEOPLE NETWORK
Property Services	1303	Fuel Oil	Disposal of 6 * 20 litres of f	04	2019	180.00	14952	24/07/2018	KPIN	VECTEC LTD
Community Safety	4019	Community Safety	Manufacture, supply and instal	04	2019	220.00	14953	24/07/2018	KPIN	IMPACT SIGN SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blade, HD ring cutter, HSS	04	2019	178.20	14954	20/07/2018	KPIN	H S WALSH & SONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2019	7.50	14954	20/07/2018	KPIN	H S WALSH & SONS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2019	4072.16	14955	20/07/2018	KPIN	CERTAS ENERGY UK LTD
Property Services	1499	Furniture and Fittings	Order for new blind to replace	04	2019	178.40	14956	24/07/2018	KPIN	NANTMOR BLINDS LTD
ICT	2040	IT Maintenance and Contracts	100 Huddle User Licence under	04	2019	12840.00	15002	24/07/2018	KPIN	HUDDLE
Technical Services	2030	Operational Equipment Support	Allegro Disinfect Wipe Ba Mask	04	2019	76.79	15003	24/07/2018	KPIN	DRAEGER SAFETY UK LTD
Property Services	4003	Postage Direct Mailing & Carriage	Carraige of ARA to Cambridge F	04	2019	17.79	15004	20/07/2018	KPIN	T N T UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 10.5-	04	2019	143.25	15005	24/07/2018	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11-	04	2019	286.50	15006	24/07/2018	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 10-	04	2019	286.50	15006	24/07/2018	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size UK12.	04	2019	143.25	15006	24/07/2018	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 9-	04	2019	429.75	15006	24/07/2018	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Police Collaboration	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2019	792.59	15008	24/07/2018	KPIN	SUCCESS RECRUIT LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	04	2019	0.74	15009	24/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	Shoe Polishing Brush 7 (EA) 11	04	2019	4.66	15009	24/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	04	2019	23.68	15009	24/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brasso Liquid Metal Polish 175	04	2019	2.56	15009	24/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	Shoe Brush Applier 4 (EA) 157B	04	2019	2.50	15009	24/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	04	2019	1.02	15009	24/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	6M7709 Trojan Hyperion S1P Saf	04	2019	47.99	15010	24/07/2018	KPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	6DM0906 Dr Martens Torness Bla	04	2019	135.98	15010	24/07/2018	KPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	6P6609 DM Benham Safety Boot s	04	2019	62.39	15010	24/07/2018	KPIN	ARCO LTD
Catering	2017	Canteen Equipment	To repair defective pilot light	04	2019	293.80	15015	25/07/2018	KPIN	WARDS CATERING EQUIPMENT SERVICES
Catering	2017	Canteen Equipment	Control knob to 1no hob burner	04	2019	93.50	15016	25/07/2018	KPIN	WARDS CATERING EQUIPMENT SERVICES
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	04	2019	7.95	15018	24/07/2018	KPIN	SAFEQUIP LTD
Technical Services	2032	Operational Equip-Initial Purchase	SAF10033 - IONIC Cyclone Pro R	04	2019	375.00	15018	24/07/2018	KPIN	SAFEQUIP LTD
Property Services	1050	Building Maintenance	Air con leaking to PCC floor	04	2019	140.80	15020	24/07/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Solar panel system - inverter	04	2019	2788.03	15022	25/07/2018	KPIN	TH ELECTRICAL LTD
Property Services	1050	Building Maintenance	Solar panel system - inverter	04	2019	2788.03	15022	25/07/2018	KPIN	TH ELECTRICAL LTD
Property Services	1050	Building Maintenance	HIRE OF MEWP/SCISSOR LIFT	04	2019	289.20	15022	25/07/2018	KPIN	TH ELECTRICAL LTD
Property Services	1050	Building Maintenance	HIRE OF MEWP/SCISSOR LIFT	04	2019	289.20	15022	25/07/2018	KPIN	TH ELECTRICAL LTD
Property Services	1050	Building Maintenance	To change the grid settings on	04	2019	285.00	15023	25/07/2018	KPIN	TH ELECTRICAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Power Pack directional Waysafe	04	2019	2332.00	15024	25/07/2018	KPIN	LINEAR GUIDANCE ILLUMINATION LTD
Technical Services	2032	Operational Equip-Initial Purchase	DELIVERY	04	2019	20.73	15024	25/07/2018	KPIN	LINEAR GUIDANCE ILLUMINATION LTD
Technical Services	2030	Operational Equipment Support	Allegro Disinfect Wipe Ba Mask	04	2019	184.30	15025	25/07/2018	KPIN	DRAEGER SAFETY UK LTD
Catering	2017	Canteen Equipment	Burco Manual Fill Water Boiler	04	2019	204.98	15027	25/07/2018	KPIN	NISBETS PLC
Catering	2017	Canteen Equipment	Caterlite 4 Slice Toaster	04	2019	28.99	15027	25/07/2018	KPIN	NISBETS PLC
Property Services	1499	Furniture and Fittings	Exec support move	04	2019	240.00	15029	14/07/2018	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Purchasing & Supply	1310	Cleaning products	Viakal Limescale Remover 500ML	04	2019	11.16	15030	25/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Handle Pine 60x1 1/8 (EA) 15.1	04	2019	1.42	15030	25/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lucy Swing Bin White 50L (EA)	04	2019	8.63	15030	25/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	04	2019	7.70	15030	25/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Aluminium Mop Handl	04	2019	1.60	15030	25/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Glass & Stainless St	04	2019	2.28	15030	25/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	04	2019	5.52	15030	25/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Non Biological Powde	04	2019	10.39	15030	25/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Twine Socket Mop Ye	04	2019	1.39	15030	25/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Toilet Cleaner 1L	04	2019	9.08	15030	25/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Yellow Dusters 20x24" (PK 10)	04	2019	2.68	15030	25/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	04	2019	24.08	15030	25/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1499	Furniture and Fittings	Deliver of 20no crates	04	2019	50.00	15031	14/07/2018	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	Collection of Gear Grid	04	2019	120.00	15032	14/07/2018	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	Collection of furniture	04	2019	150.00	15033	14/07/2018	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	Deliver low level cabinet	04	2019	50.00	15035	14/07/2018	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2019	5.07	15037	25/07/2018	KPIN	PURSUIT RESOURCES GROUP LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2019	3.12	15037	25/07/2018	KPIN	PURSUIT RESOURCES GROUP LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2019	5.13	15038	25/07/2018	KPIN	PURSUIT RESOURCES GROUP LTD
Property Services	1040	Planned Works	Servicing of surface water pum	04	2019	178.32	15046	20/07/2018	KPIN	T-T PUMPS LIMITED
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Rapid 1 Heavy Duty Orange Fron	04	2019	26.00	15048	21/06/2018	KPIN	RAPID RACKING LIMITED
Property Services	1499	Furniture and Fittings	3no Operator chairs with lumba	04	2019	208.50	15050	26/07/2018	KPIN	BATES OFFICE SERVICES LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2019	65.00	15052	26/07/2018	KPIN	CONCEPT ENGINEERING LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Smoke Oil Concept 180 5 Litre	04	2019	1478.40	15052	26/07/2018	KPIN	CONCEPT ENGINEERING LTD
Property Services	1303	Fuel Oil	CREDIT KPIN 14947	04	2019	-180.00	15055	24/07/2018	KPIN	VECTEC LTD
Property Services	1321	Water Meters	WITHAM FS FIXED CHG	04	2019	22.01	15064	17/07/2018	KPIN	NWG BUSINESS
Property Services	1321	Water Meters	06.12.17 WITHAM FS	04	2019	13.99	15064	17/07/2018	KPIN	NWG BUSINESS
Property Services	1321	Water Meters	28.05.18 WITHAM FS	04	2019	304.54	15064	17/07/2018	KPIN	NWG BUSINESS

**Essex County Fire and Rescue Service
July 2018 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	04	2019	3.50	15071	23/07/2018	KPIN	SPECIALIST ACCESS & RESCUE PRODUCTS LTD
Operations - USAR	2030	Operational Equipment Support	RS011 Rope rescue glove - Size	04	2019	16.88	15071	23/07/2018	KPIN	SPECIALIST ACCESS & RESCUE PRODUCTS LTD
Technical Services	2031	Managed Personal Protective Equipment	PPE Managed Service Jul 18	04	2019	51303.31	15075	25/07/2018	KPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	PPE New Recruit Charge Jul 18	04	2019	19386.20	15076	26/07/2018	KPIN	BALLYCLARE LIMITED
ICT	4005	IT Consumables	Std Delivery (Product Code: SD	04	2019	10.00	15080	26/07/2018	KPIN	RADIOCOMS SYSTEM LTD
ICT	4005	IT Consumables	IMPRES Multi Unit (Product Cod	04	2019	229.40	15080	26/07/2018	KPIN	RADIOCOMS SYSTEM LTD
Property Services	1499	Furniture and Fittings	2no Ergohuman Task blue mesh c	04	2019	347.50	15082	27/07/2018	KPIN	BATES OFFICE SERVICES LIMITED
Operations	4110	Travelling Expenses	Travelling Expenses	04	2019	59.60	15087	27/07/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2019	59.60	15087	27/07/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2019	7.00	15087	27/07/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Yellow for Colour Laserj	04	2019	178.95	15089	25/07/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Cyan, CE251A	04	2019	367.98	15089	25/07/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, yellow, CE252	04	2019	132.63	15089	25/07/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	04	2019	1237.30	15089	25/07/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402YC Yellow Toner HP507A -	04	2019	668.56	15090	25/07/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403YC Magenta Toner HP507A -	04	2019	668.56	15090	25/07/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cartridge HP C9372A Magenta	04	2019	51.47	15090	25/07/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401YC Cyan Toner HP507A - 60	04	2019	668.56	15090	25/07/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Black toner cartridge, CE250X	04	2019	196.00	15090	25/07/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, Magenta CE253	04	2019	129.60	15090	25/07/2018	KPIN	XMA LIMITED
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors - E	04	2019	1047.00	15091	27/07/2018	KPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors - E	04	2019	1047.00	15092	27/07/2018	KPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors - E	04	2019	1381.00	15093	27/07/2018	KPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors - E	04	2019	713.00	15094	27/07/2018	KPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1499	Furniture and Fittings	3no Ergo Human Task Chairs wit	04	2019	1042.50	15096	27/07/2018	KPIN	BATES OFFICE SERVICES LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Film, Glass Management -SMASH	04	2019	349.90	15097	27/07/2018	KPIN	PACKEXE LTD
Property Services	1040	Planned Works	CREDIT KPIN 14880 - KELV PK	04	2019	-386.25	15098	12/07/2018	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	CREDIT KPIN 14880 - ORSETT	04	2019	-193.13	15098	12/07/2018	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	CREDIT KPIN 14880 - R/WEIR	04	2019	-193.13	15098	12/07/2018	KPIN	PRECISION LIFT SERVICES LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2019	111.83	15101	22/07/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag FF Kit with Harness	04	2019	1077.50	15102	24/07/2018	KPIN	BUSINESS IMAGE LTD
Technical Services	2031	Managed Personal Protective Equipment	Activity 95144 to replace lost	04	2019	199.74	15103	23/07/2018	KPIN	BALLYCLARE LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2019	2567.00	15104	25/07/2018	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2019	3059.86	15106	25/07/2018	KPIN	CERTAS ENERGY UK LTD
ICT	4005	IT Consumables	Buffalo Technology - HDD / ODD	04	2019	23.00	15107	27/07/2018	KPIN	SILICON ALLEY
Project 2020	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2019	599.03	15108	27/07/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2018-19	04	2019	833.33	15109	30/07/2018	KPIN	CYCLEScheme LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery, Size: AAA/Lr03/ MN240	04	2019	180.00	15110	26/07/2018	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2019	35.00	15110	26/07/2018	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery AA LR6 Alkaline (Durac	04	2019	190.00	15110	26/07/2018	KPIN	ALLBATTERIES UK LTD
Purchasing & Supply	1310	Cleaning products	8538 Scott 320 Toilet Roll 2Pl	04	2019	103.10	15111	27/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	04	2019	337.12	15111	27/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Lamp, head Petzl Pixa 3 LED	04	2019	192.00	15114	25/07/2018	KPIN	ALLBATTERIES UK LTD
Operations - USAR	2030	Operational Equipment Support	EZX66133 Petzl Tikka head torc	04	2019	21.10	15115	25/07/2018	KPIN	ALLBATTERIES UK LTD
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	04	2019	3.30	15116	27/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Lavender Polish Aero	04	2019	3.40	15116	27/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	04	2019	2.96	15116	27/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	04	2019	6.00	15116	27/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	04	2019	144.48	15116	27/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Motorist First Aid Kit Medium	04	2019	62.97	15120	27/07/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2019	4.95	15120	27/07/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Black toner cartridge, CE250X	04	2019	98.00	15121	26/07/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cartridge HP C9371A Cyan	04	2019	51.47	15122	26/07/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cartridge HP C9373A Yellow	04	2019	51.47	15122	26/07/2018	KPIN	XMA LIMITED
Workshops Management	3050	Leasing Charges	Leasing Charges	04	2019	421.73	15125	20/07/2018	KPIN	LEX AUTOLEASE LTD
Human Resources	2016	Fitness Equipment	EODB1001 2.5-25KG Octagon rubb	04	2019	1121.40	15135	30/07/2018	KPIN	ESCAPE FITNESS LTD
Human Resources	2016	Fitness Equipment	ESC5RACK Vertical bumbell pac	04	2019	260.40	15135	30/07/2018	KPIN	ESCAPE FITNESS LTD
Human Resources	2016	Fitness Equipment	ESCPAD Rubber protector pad	04	2019	15.12	15135	30/07/2018	KPIN	ESCAPE FITNESS LTD
Training	0707	Operational Training Contracts	Provision of FREC level 3 Cour	04	2019	5909.00	15140	26/07/2018	KPIN	GROUNDTRUTH CONSULTING LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2019	210.00	15141	27/07/2018	KPIN	DR G JACKSON CONSULTING LTD
Purchasing & Supply	2303	Clothing & Footwear	Freight Misc	04	2019	8.00	15142	26/07/2018	KPIN	HI-TEC EUROPE LTD
Purchasing & Supply	2303	Clothing & Footwear	Panther 8.0SZ size 10	04	2019	45.00	15142	26/07/2018	KPIN	HI-TEC EUROPE LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2019	3080.40	15143	26/07/2018	KPIN	CERTAS ENERGY UK LTD
Technical Services	2030	Operational Equipment Support	8388 Wypall X80 Cloth 1/4 Fold	04	2019	72.75	15147	30/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Pristine Buttermilk Toilet Soa	04	2019	8.68	15147	30/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	0960	Occupational Health	Occupational Health	04	2019	35.00	15151	27/07/2018	KPIN	WICKHAM MARKET MEDICAL CENTRE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT KPIN 4354	04	2019	-173.66	15161	21/09/2017	KPIN	KASHKAM & PARTNERS LIMITED
Community Safety	4019	Community Safety	EXPENSES - JUNE	04	2019	39.85	163867	30/06/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - JUNE	04	2019	96.70	163868	04/07/2018	FPIN	STAFF

**Essex County Fire and Rescue Service
July 2018 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Community Safety	4019	Community Safety	EXPENSES - JUNE	04	2019	52.20	163869	04/07/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES JUNE 2018	04	2019	81.20	163871	29/06/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES JUNE 2018	04	2019	42.30	163872	29/06/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES JUNE 2018	04	2019	116.20	163873	04/07/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES JUNE 2018	04	2019	130.05	163874	04/07/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES JUNE 2018	04	2019	47.48	163875	10/07/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES JUNE 2018	04	2019	90.00	163876	10/07/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES 2/7/18-6/7/18	04	2019	22.50	163877	10/07/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - JUNE	04	2019	116.40	163882	12/07/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES 02/07/18	04	2019	24.75	163883	12/07/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES JUNE 2018	04	2019	48.60	163884	30/06/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - JULY	04	2019	27.00	163885	12/07/2018	FPIN	STAFF