

**Essex County Fire and Rescue Service  
September 2019 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)	VARIOUS	06	2020	54.27	1054	30/08/2019	TMEX	SIBBONS (ALRESFORD) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	06	2020	112.64	1055	30/08/2019	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	06	2020	227.63	1056	02/09/2019	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	06	2020	67.12	1057	02/09/2019	TMEX	ONLINE LUBRICANTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	06	2020	14.27	1058	29/08/2019	TMEX	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	06	2020	15.38	1059	02/09/2019	TMEX	SOUTH ESSEX FASTENERS LTD
Operations	2401	Laundry	VARIOUS	06	2020	172.56	1060	01/09/2019	TMEX	LINDSTROM LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	various	06	2020	33.04	1061	02/09/2019	TMEX	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	various	06	2020	191.83	1062	03/09/2019	TMEX	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	06	2020	30.82	1063	04/09/2019	TMEX	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	06	2020	23.15	1064	30/08/2019	TMEX	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	06	2020	12.54	1065	06/08/2019	TMEX	TRUCTYRE FLEET MANAGEMENT LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	06	2020	235.38	1066	30/08/2019	TMEX	TRUCTYRE FLEET MANAGEMENT LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	06	2020	54.53	1067	09/09/2019	TMEX	TRUCTYRE FLEET MANAGEMENT LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	06	2020	94.42	1068	13/08/2019	TMEX	TRUCTYRE FLEET MANAGEMENT LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	06	2020	12.54	1069	02/09/2019	TMEX	TRUCTYRE FLEET MANAGEMENT LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	06	2020	68.13	1070	02/09/2019	TMEX	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	06	2020	48.34	1071	05/09/2019	TMEX	GLYN HOPKIN LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	06	2020	173.72	1072	05/09/2019	TMEX	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	06	2020	-106.35	1073	02/09/2019	TMEX	HARRIS TRUCK AND VAN LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	06	2020	169.61	1074	02/09/2019	TMEX	HARRIS TRUCK AND VAN LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	06	2020	131.94	1075	11/09/2019	TMEX	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	06	2020	81.41	1076	12/09/2019	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	06	2020	196.17	1077	13/09/2019	TMEX	TRUCTYRE FLEET MANAGEMENT LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	various	06	2020	16.82	1078	16/09/2019	TMEX	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	Rubber Buffer - OVERCHARGE	06	2020	-19.08	1079	21/06/2019	TMEX	ALLIANCE AUTOMOTIVE UK CV LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	06	2020	19.18	1080	18/09/2019	TMEX	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	06	2020	0.63	1081	09/09/2019	TMEX	TRUCTYRE FLEET MANAGEMENT LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	06	2020	182.43	1082	09/09/2019	TMEX	TRUCTYRE FLEET MANAGEMENT LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	06	2020	207.98	1083	18/09/2019	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	06	2020	11.41	1084	17/09/2019	TMEX	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	Table Tennis Balls	06	2020	14.40	1085	16/09/2019	TMEX	A TO Z SUPPLIES
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	06	2020	125.96	1086	17/09/2019	TMEX	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	06	2020	440.99	1087	16/09/2019	TMEX	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	06	2020	126.56	1088	26/09/2019	TMEX	ALLIANCE AUTOMOTIVE UK CV LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	06	2020	51.22	1089	26/09/2019	TMEX	ALLIANCE AUTOMOTIVE UK CV LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	DIAPHRAGM	06	2020	70.80	1090	27/09/2019	TMEX	ALLIANCE AUTOMOTIVE UK CV LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	06	2020	233.58	1091	25/09/2019	TMEX	LUDO MCGURK TRANSPORT EQUIPMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	06	2020	19.53	1092	27/09/2019	TMEX	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	various	06	2020	220.42	1093	25/09/2019	TMEX	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	06	2020	105.74	1094	26/09/2019	TMEX	TRUCTYRE FLEET MANAGEMENT LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	06	2020	14.42	1095	19/09/2019	TMEX	TRUCTYRE FLEET MANAGEMENT LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	06	2020	40.63	1096	19/09/2019	TMEX	TRUCTYRE FLEET MANAGEMENT LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	06	2020	33.18	1097	19/09/2019	TMEX	TRUCTYRE FLEET MANAGEMENT LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	06	2020	197.40	1098	26/09/2019	TMEX	ROSENBAUER UK PLC
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	06	2020	380.55	1099	19/09/2019	TMEX	TRUCTYRE FLEET MANAGEMENT LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	06	2020	99.92	1100	19/09/2019	TMEX	TRUCTYRE FLEET MANAGEMENT LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	06	2020	2171.88	1101	19/09/2019	TMEX	TRUCTYRE FLEET MANAGEMENT LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	06	2020	255.68	1102	19/09/2019	TMEX	TRUCTYRE FLEET MANAGEMENT LIMITED
Workshop Engineering	3404	Vehicle Spares	ARGON MIX	06	2020	58.00	11581	16/07/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SURCHARGE	06	2020	15.00	11581	16/07/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SURCHARGE	06	2020	70.00	11581	16/07/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SURCHARGE	06	2020	-70.00	11582	17/07/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	MOT TEST FEE	06	2020	91.00	11583	29/08/2019	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	MOT PIT FEE	06	2020	45.00	11583	29/08/2019	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	DELIVERY TO TSI FLOWMETERS	06	2020	95.15	11584	23/08/2019	TMPI	TNT INTERNATIONAL
Workshop Engineering	3404	Vehicle Spares	FUEL FAN	06	2020	114.00	11585	30/08/2019	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	SPAL SUPPRESSOR BLOCK	06	2020	18.00	11585	30/08/2019	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Technical Services	2085	Breathing Apparatus	B30-R10000-RD Heavy Duty Print	06	2020	97.13	11587	28/08/2019	TMPI	OMSER (SCOTLAND) LTD
Technical Services	2085	Breathing Apparatus	B30-R10000-YL Heavy Duty Print	06	2020	97.13	11587	28/08/2019	TMPI	OMSER (SCOTLAND) LTD
Technical Services	2085	Breathing Apparatus	B30-R10000-GN Heavy Duty Print	06	2020	97.13	11587	28/08/2019	TMPI	OMSER (SCOTLAND) LTD
Technical Services	2085	Breathing Apparatus	B30-R10000-BL Heavy Duty Print	06	2020	97.13	11587	28/08/2019	TMPI	OMSER (SCOTLAND) LTD
Technical Services	2085	Breathing Apparatus	B30C-4000-595-WT High Performa	06	2020	207.71	11587	28/08/2019	TMPI	OMSER (SCOTLAND) LTD
Technical Services	2085	Breathing Apparatus	Freight and Packaging	06	2020	10.50	11589	06/08/2019	TMPI	MIDLAND DIVING EQUIPMENT LTD
Technical Services	2085	Breathing Apparatus	Filter element XL50 (MDE)	06	2020	71.74	11589	06/08/2019	TMPI	MIDLAND DIVING EQUIPMENT LTD
Technical Services	2085	Breathing Apparatus	Filter element XL50 (MDE)	06	2020	215.22	11590	28/08/2019	TMPI	MIDLAND DIVING EQUIPMENT LTD

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Technical Services	2085	Breathing Apparatus	Freight and Packaging	06	2020	10.50	11590	28/08/2019	TMPI	MIDLAND DIVING EQUIPMENT LTD
Workshop Engineering	3404	Vehicle Spares	M4 BLUE STROBE LIGHTING UNIT 2	06	2020	112.37	11591	03/09/2019	TMPI	WOODWAY ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	06	2020	9.25	11591	03/09/2019	TMPI	WOODWAY ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	CHERRY PICKER SERVICE	06	2020	276.00	11592	16/08/2019	TMPI	PARAMOUNT PLATFORMS LIMITED
Purchasing & Supply	1310	Cleaning products	ORANGE HAND CLEANER / SOAP	06	2020	84.16	11593	02/09/2019	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Purchasing & Supply	1310	Cleaning products	P-WAVE PADS	06	2020	76.00	11596	28/08/2019	TMPI	FIRSTCALL CORPORATION LTD
Purchasing & Supply	1310	Cleaning products	CARRIAGE	06	2020	8.95	11596	28/08/2019	TMPI	FIRSTCALL CORPORATION LTD
Workshop Engineering	3404	Vehicle Spares	Elkay ESM2012BLN Euro Index Ca	06	2020	9.18	11597	23/08/2019	TMPI	RAPID ELECTRONICS LIMITED
Workshop Engineering	3404	Vehicle Spares	DOWTY SEALS	06	2020	19.96	11598	28/08/2019	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER SPRINTER WITH WATE	06	2020	78.30	11599	02/09/2019	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	SAE 10W-40 MERCEDES OIL SPRINT	06	2020	52.50	11599	02/09/2019	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	SPRINTER - OIL FILTER ( AMBUL	06	2020	10.09	11599	02/09/2019	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	HEAT SHIELD SIDE SKIRT	06	2020	258.19	11600	03/09/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	817C03 V-CLAMP	06	2020	27.12	11601	03/09/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	SCREW MACH 6 X 50mm HEX HT	06	2020	9.65	11602	30/08/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	SCREW SELF TAP 3/4"X 8 PAN HD	06	2020	0.79	11602	30/08/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	SCREW SELF TAP 1/2"X 10 PAN HEAD	06	2020	0.92	11602	30/08/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	HEX BOLT M6 X 50MM	06	2020	8.39	11602	30/08/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	CAMSHAFT BELT	06	2020	23.66	11605	03/09/2019	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	OIL FILTER TRANSPORTER 2018	06	2020	9.28	11606	03/09/2019	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	TUBELESS VALVE	06	2020	1.88	11607	04/09/2019	TMPI	TRUCTYRE FLEET MANAGEMENT LIMITED
Workshop Engineering	3404	Vehicle Spares	255/70R16 CON	06	2020	130.67	11607	04/09/2019	TMPI	TRUCTYRE FLEET MANAGEMENT LIMITED
Workshop Engineering	3404	Vehicle Spares	SCRAPAGE	06	2020	1.16	11607	04/09/2019	TMPI	TRUCTYRE FLEET MANAGEMENT LIMITED
Workshop Engineering	3404	Vehicle Spares	WHEEL BALANCE	06	2020	4.40	11607	04/09/2019	TMPI	TRUCTYRE FLEET MANAGEMENT LIMITED
Workshop Engineering	3404	Vehicle Spares	DURITE 4 PIN RELAY - "BLUE LIG	06	2020	19.60	11608	04/09/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AD BLU - COMPLETE FILTER KIT	06	2020	130.00	11609	03/09/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	N/S OUTER DOOR HANDLE - SCANIA	06	2020	101.00	11610	03/09/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	O RING SPINNER SMALL	06	2020	67.75	11610	03/09/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	O RING SPINNER LARGE	06	2020	44.37	11610	03/09/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER KIT	06	2020	71.50	11610	03/09/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	PALLET TO CINTEC	06	2020	64.04	11611	30/08/2019	TMPI	T N T UK LTD
Workshop Engineering	3404	Vehicle Spares	SCREW MACH 16 X 50mm HEX HT	06	2020	9.91	11613	04/09/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	N/S MIRROR ASSY C/W WIDE ANGLE	06	2020	85.00	11614	03/09/2019	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	AIR FILTER - SCANIA (SC1869993	06	2020	29.80	11614	03/09/2019	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	AIR DRIER FILTER (was ST-1006-	06	2020	58.59	11614	03/09/2019	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	TYPE 24 WABCO DIAPHRAGM - SCAN	06	2020	70.80	11615	03/09/2019	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	PAPER FLOOR MATS	06	2020	4.49	11616	02/09/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	WHITE DISPOSABLE APRON	06	2020	9.75	11616	02/09/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	COIL SPRING	06	2020	29.29	11617	04/09/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	REAR SPRINGS	06	2020	29.29	11617	04/09/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	KEY LOCK BOX	06	2020	30.00	11618	03/09/2019	TMPI	MOTOR PARTS DIRECT
Workshops Management	3320	Purchase of Machinery & Plant	AIR QUALITY TEST & REPAIR	06	2020	100.00	11619	29/08/2019	TMPI	BETA GROUP LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER - XPI SCANIA SC2625	06	2020	44.64	11620	04/09/2019	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER - ( 09 + ) ST-10	06	2020	57.35	11620	04/09/2019	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	4" Full Range Speaker Driver,	06	2020	136.85	11622	03/09/2019	TMPI	CPC
Workshop Engineering	3404	Vehicle Spares	Black Round Speaker Grill, 100	06	2020	193.14	11622	03/09/2019	TMPI	CPC
Workshop Engineering	3404	Vehicle Spares	CAB HEATER FAN	06	2020	183.12	11623	29/08/2019	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	06	2020	14.00	11624	03/09/2019	TMPI	E RAND AND SONS LTD
Workshop Engineering	3404	Vehicle Spares	KIT FILTER N;W TRANS -- ( LOC	06	2020	198.00	11624	03/09/2019	TMPI	E RAND AND SONS LTD
Purchasing & Supply	4001	Stationery	PACK OF 5 A4 BLACK N RED HARDB	06	2020	83.04	11625	04/09/2019	TMPI	BANNER GROUP LIMITED
Purchasing & Supply	4001	Stationery	EXTRA HEAVY DUTY STAPLER	06	2020	29.53	11625	04/09/2019	TMPI	BANNER GROUP LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	06	2020	9.00	11626	05/09/2019	TMPI	INTERFLON (UK) LTD
Workshop Engineering	3404	Vehicle Spares	LUBE FIN TF SHUTTER/LDRS	06	2020	222.00	11626	05/09/2019	TMPI	INTERFLON (UK) LTD
Workshop Engineering	3404	Vehicle Spares	MASS FLOW SENSOR	06	2020	267.75	11627	06/09/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	LAMP	06	2020	24.23	11627	06/09/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	OIL DISPSTICK	06	2020	7.20	11628	05/09/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	CONNECTOR	06	2020	10.50	11629	04/09/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	ADAPTOR	06	2020	18.00	11630	05/09/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	STINGER GAUGE	06	2020	10.50	11631	14/08/2019	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	PP3 9 V BATTERY	06	2020	37.36	11632	04/09/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	06	2020	8.95	11634	04/09/2019	TMPI	ANGLO NET LTD
Workshop Engineering	3404	Vehicle Spares	EVAPOWAY SOLVENT DE GREASER	06	2020	204.96	11634	04/09/2019	TMPI	ANGLO NET LTD
Purchasing & Supply	2024	Cleaning Equipment	BRUSH EXTENSION HANDLE - CLEAN	06	2020	20.94	11635	05/09/2019	TMPI	MOTOR PARTS DIRECT
Purchasing & Supply	2024	Cleaning Equipment	BRUSH HEAD - CLEANING	06	2020	41.62	11635	05/09/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	DRAPER PUMP FOR 60 LTR DRUM	06	2020	32.61	11636	05/09/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	06	2020	6.99	11637	04/09/2019	TMPI	DUN-BRI SERVICES LTD

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Workshop Engineering	3404	Vehicle Spares	MOUNTING PLYNTH 320;FL24 SER	06	2020	4.16	11637	04/09/2019	TMPI	DUN-BRI SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	PEREI AMBER DIRECTION LED - 32	06	2020	20.84	11637	04/09/2019	TMPI	DUN-BRI SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	WINDSCREEN REPAIR	06	2020	40.00	11638	02/09/2019	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	WINDSCREEN REPAIR	06	2020	40.00	11639	02/09/2019	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	DOOR STRAP	06	2020	122.83	11640	05/09/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	MOUNTING BUSH CAB RAM BOTTOM (	06	2020	34.58	11641	05/09/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	HYDRAULIC FILTER	06	2020	24.55	11642	04/09/2019	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	FUEL INJECTOR LEAK OFF PIPES (	06	2020	24.17	11643	05/09/2019	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	REPAIR TO SCREEN	06	2020	40.00	11644	04/09/2019	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	REPAIR TO SCREEN	06	2020	40.00	11645	04/09/2019	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	WINDSCREEN	06	2020	210.00	11646	02/09/2019	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	double sided tape	06	2020	39.94	11647	16/08/2019	TMPI	WURTH UK LTD
Workshop Engineering	3404	Vehicle Spares	SILICONE SPRAY 500ML	06	2020	34.62	11647	16/08/2019	TMPI	WURTH UK LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	06	2020	6.95	11647	16/08/2019	TMPI	WURTH UK LTD
Purchasing & Supply	2303	Clothing & Footwear	MEDIUM NITRILE GLOVES POWDER F	06	2020	97.70	11648	18/07/2019	TMPI	WURTH UK LTD
Purchasing & Supply	2303	Clothing & Footwear	CARRIAGE	06	2020	6.95	11648	18/07/2019	TMPI	WURTH UK LTD
Purchasing & Supply	2303	Clothing & Footwear	LARGE NITRILE GLOVES POWDER FR	06	2020	97.70	11648	18/07/2019	TMPI	WURTH UK LTD
Purchasing & Supply	2303	Clothing & Footwear	XL NITRILE GLOVES POWDER FREE	06	2020	195.40	11648	18/07/2019	TMPI	WURTH UK LTD
Workshop Engineering	3404	Vehicle Spares	DIPSTICK	06	2020	31.95	11649	06/09/2019	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	COIL SPRING	06	2020	-29.29	11651	06/09/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	06	2020	-5.58	11653	06/09/2019	TMPI	MOTOR PARTS DIRECT
Purchasing & Supply	4001	Stationery	BLACK N' RED CASEBOUND HARDBAC	06	2020	10.97	11654	05/09/2019	TMPI	BANNER GROUP LIMITED
Workshop Engineering	3404	Vehicle Spares	HANDLE	06	2020	24.47	11655	05/09/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	AMBER LIGHT - BRONTO JACK LEG	06	2020	22.08	11656	06/09/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	06	2020	7.50	11656	06/09/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SUMP PLUG NEW FOCUS	06	2020	0.58	11658	06/09/2019	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	OIL FILTER NEW FOCUS	06	2020	6.00	11658	06/09/2019	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	0W-20 FORD OIL	06	2020	27.00	11658	06/09/2019	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	PAPER WET OR DRY 600 GRIT	06	2020	10.74	11659	05/09/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	TAPE EMERY CLOTH 120 GRIT 40M	06	2020	18.84	11659	05/09/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	DUST CAPS	06	2020	3.15	11662	09/09/2019	TMPI	TRUCTYRE FLEET MANAGEMENT LIMITED
Workshop Engineering	3404	Vehicle Spares	PUNCTURES TRUCK	06	2020	132.72	11662	09/09/2019	TMPI	TRUCTYRE FLEET MANAGEMENT LIMITED
Workshop Engineering	3404	Vehicle Spares	TURN ON RIM	06	2020	21.29	11662	09/09/2019	TMPI	TRUCTYRE FLEET MANAGEMENT LIMITED
Workshop Engineering	3404	Vehicle Spares	REGROOVING	06	2020	187.86	11662	09/09/2019	TMPI	TRUCTYRE FLEET MANAGEMENT LIMITED
Workshop Engineering	3404	Vehicle Spares	RETORQUE	06	2020	7.40	11663	31/05/2019	TMPI	TRUCTYRE FLEET MANAGEMENT LIMITED
Workshop Engineering	3404	Vehicle Spares	INCORRECT INVOICING	06	2020	1.26	11663	31/05/2019	TMPI	TRUCTYRE FLEET MANAGEMENT LIMITED
Workshop Engineering	3404	Vehicle Spares	TYRE EXTENSION	06	2020	6.26	11663	31/05/2019	TMPI	TRUCTYRE FLEET MANAGEMENT LIMITED
Workshop Engineering	3404	Vehicle Spares	FIT CUSTOMERS OWN CASINGS	06	2020	60.00	11663	31/05/2019	TMPI	TRUCTYRE FLEET MANAGEMENT LIMITED
Workshop Engineering	3404	Vehicle Spares	INCORRECT INVOICING	06	2020	26.00	11663	31/05/2019	TMPI	TRUCTYRE FLEET MANAGEMENT LIMITED
Workshop Engineering	3404	Vehicle Spares	RETORQUE	06	2020	-7.40	11664	04/09/2019	TMPI	TRUCTYRE FLEET MANAGEMENT LIMITED
Workshop Engineering	3404	Vehicle Spares	INCORRECT INVOICING	06	2020	-26.00	11665	28/06/2019	TMPI	TRUCTYRE FLEET MANAGEMENT LIMITED
Workshop Engineering	3404	Vehicle Spares	INCORRECT INVOICING	06	2020	-1.26	11665	28/06/2019	TMPI	TRUCTYRE FLEET MANAGEMENT LIMITED
Workshop Engineering	3404	Vehicle Spares	GRILLE RADIATOR	06	2020	210.60	11667	06/09/2019	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	FLOW TUBE	06	2020	20.00	11670	05/09/2019	TMPI	COLCHESTER RADIATOR SPECIALISTS
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	06	2020	10.00	11671	05/09/2019	TMPI	WOODWAY ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	CONTROL	06	2020	326.25	11671	05/09/2019	TMPI	WOODWAY ENGINEERING LTD
Purchasing & Supply	2303	Clothing & Footwear	LARGE NITRILE GLOVES POWDER FR	06	2020	97.70	11672	16/08/2019	TMPI	WURTH UK LTD
Purchasing & Supply	2303	Clothing & Footwear	CARRIAGE	06	2020	6.95	11672	16/08/2019	TMPI	WURTH UK LTD
Workshop Engineering	3404	Vehicle Spares	DELIVERY	06	2020	10.00	11673	05/09/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	MAST LAMP LPP HELLA	06	2020	112.50	11673	05/09/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	3RD AXLE CHARGE	06	2020	22.00	11674	06/09/2019	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	06	2020	17.50	11675	04/09/2019	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	BATTERY HOLDER - SERVICE KIT-	06	2020	161.88	11675	04/09/2019	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	DRIVE BELT	06	2020	-26.95	11677	09/09/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	DRIVE BELT	06	2020	-36.82	11677	09/09/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TOP CAB MARKER LAMP	06	2020	24.23	11678	09/09/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	FUSE HOLDER	06	2020	55.50	11679	10/09/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	ADAPTOR ELBOW	06	2020	53.93	11680	09/09/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	DELIVERY VALVE ASSY EUROPEAN	06	2020	178.23	11680	09/09/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	06	2020	12.00	11680	09/09/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	WHEEL BALANCE	06	2020	8.80	11681	10/09/2019	TMPI	TRUCTYRE FLEET MANAGEMENT LIMITED
Workshop Engineering	3404	Vehicle Spares	WHEEL ALIGN PS	06	2020	18.99	11681	10/09/2019	TMPI	TRUCTYRE FLEET MANAGEMENT LIMITED
Workshop Engineering	3404	Vehicle Spares	195/55VR15 MICH	06	2020	112.06	11681	10/09/2019	TMPI	TRUCTYRE FLEET MANAGEMENT LIMITED
Workshop Engineering	3404	Vehicle Spares	DISPOSAL	06	2020	2.32	11681	10/09/2019	TMPI	TRUCTYRE FLEET MANAGEMENT LIMITED
Workshop Engineering	3404	Vehicle Spares	VALVES	06	2020	3.76	11681	10/09/2019	TMPI	TRUCTYRE FLEET MANAGEMENT LIMITED
Technical Services	2085	Breathing Apparatus	100-3000PPM Co2 tubes (10 pack	06	2020	112.05	11682	09/09/2019	TMPI	DRAEGER SAFETY UK LTD

**Essex County Fire and Rescue Service**  
**September 2019 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Technical Services	2085	Breathing Apparatus	Oil impactor (10 pk)	06	2020	117.06	11682	09/09/2019	TMPI	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	2.5-150ppm CO tubes (10 pack)	06	2020	44.25	11682	09/09/2019	TMPI	DRAEGER SAFETY UK LTD
Workshop Engineering	3404	Vehicle Spares	DRAGLINK	06	2020	198.50	11683	11/09/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER BREATHER VALVE	06	2020	7.01	11684	11/09/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	AIR TANK STRAP - SCANIA (SC172	06	2020	25.82	11685	10/09/2019	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	O/S/F DOOR RETAINER	06	2020	31.58	11686	09/09/2019	TMPI	HARRIS TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	TOP CAB MARKER LAMP	06	2020	24.23	11687	10/09/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER SPRINTER	06	2020	40.14	11688	10/09/2019	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	OIL FILTER - ( 65 REG SPRINTER	06	2020	10.93	11689	10/09/2019	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	AIR FILTER - ( 65 REG SPRINTER	06	2020	16.20	11689	10/09/2019	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	SCANIA SCREEN	06	2020	210.00	11690	06/09/2019	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	COMBUSTION LEAK DETECTOR	06	2020	25.00	11691	10/09/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUEL INJECTOR NO 4	06	2020	419.69	11692	09/09/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	MARKER LAMP	06	2020	16.83	11693	10/09/2019	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	SURCHARGE	06	2020	30.00	11694	03/09/2019	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	NO:1 FUEL INJECTOR	06	2020	140.69	11694	03/09/2019	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	SURCHARGE	06	2020	-30.00	11695	10/09/2019	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	SURCHARGE	06	2020	188.00	11696	06/09/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	N/S/F BRAKE CALIPER	06	2020	261.59	11697	06/09/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	SURCHARGE	06	2020	-188.00	11698	11/09/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	PIPE TO PATTERN	06	2020	11.90	11699	11/09/2019	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	HANDLEBAR	06	2020	19.25	11700	30/08/2019	TMPI	GRASSHOPPER (HORTICULTURAL) LTD
Workshop Engineering	3404	Vehicle Spares	RELAY	06	2020	46.98	11701	11/09/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	PLUG SUMP C/W WASHER - FORD	06	2020	11.10	11701	11/09/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	06	2020	15.00	11703	29/08/2019	TMPI	TERBERG DTS UK LIMITED
Workshop Engineering	3404	Vehicle Spares	DOOR SEAL SMALL ( PUMP BAY )	06	2020	81.80	11703	29/08/2019	TMPI	TERBERG DTS UK LIMITED
Workshop Engineering	3404	Vehicle Spares	TORCH - WORKLAMP	06	2020	36.90	11704	10/09/2019	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	ABS WHEEL SENSOR FRONT L1500	06	2020	144.38	11705	12/09/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	N/S/F TRIM PANEL INC CLIPS	06	2020	19.75	11706	11/09/2019	TMPI	HARRIS TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	UNDER 395 ETCH PRIMER SPECTRAL	06	2020	9.95	11707	12/09/2019	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	CLEAR MASKING FILM 120 X 5M(5M	06	2020	16.95	11708	12/09/2019	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	NORMAL HARDENER 1LTR	06	2020	12.99	11708	12/09/2019	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	TACK RAGS - PK = 50	06	2020	13.58	11708	12/09/2019	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	UNDER 395 ETCH PRIMER SPECTRAL	06	2020	9.95	11708	12/09/2019	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	25 LT PERFECTION STANDARD THIN	06	2020	21.00	11708	12/09/2019	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	U-POL FORD FROZEN WHITE AEROSO	06	2020	15.50	11708	12/09/2019	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	PIPE COOLANT	06	2020	33.64	11709	11/09/2019	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	CLIP HOSE 22-30mm (PACK 25)	06	2020	12.50	11710	11/09/2019	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	CLIP HOSE 18-25mm (PACK 25)	06	2020	11.75	11710	11/09/2019	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	TRANSAXLE 8 FE 75W/140	06	2020	227.40	11712	11/09/2019	TMPI	ONLINE LUBRICANTS LTD
Workshop Engineering	3404	Vehicle Spares	SANTOPRENE PERISTALIC 500MM	06	2020	20.00	11713	12/09/2019	TMPI	CONCEPT ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	06	2020	5.00	11713	12/09/2019	TMPI	CONCEPT ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	06	2020	15.00	11714	04/09/2019	TMPI	TERBERG DTS UK LIMITED
Workshop Engineering	3404	Vehicle Spares	GENIE SOCKET	06	2020	133.41	11714	04/09/2019	TMPI	TERBERG DTS UK LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	06	2020	12.00	11715	12/09/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	DU BEARING PRIMA	06	2020	7.17	11715	12/09/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	06	2020	15.00	11716	12/09/2019	TMPI	TERBERG DTS UK LIMITED
Workshop Engineering	3404	Vehicle Spares	SIGHT TUBE - SABRE / JDC SCANI	06	2020	45.94	11716	12/09/2019	TMPI	TERBERG DTS UK LIMITED
Workshop Engineering	3404	Vehicle Spares	SIGHT TUBE GAUGE TOP BRACKET	06	2020	79.64	11716	12/09/2019	TMPI	TERBERG DTS UK LIMITED
Workshop Engineering	3404	Vehicle Spares	MAST LAMP LPP HELLA	06	2020	112.50	11717	12/09/2019	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	PARCEL TO BSP	06	2020	21.55	11718	06/09/2019	TMPI	T N T UK LTD
Workshop Engineering	3404	Vehicle Spares	FUEL SUPPLEMENT	06	2020	3.43	11718	06/09/2019	TMPI	T N T UK LTD
Workshop Engineering	3404	Vehicle Spares	PARCEL TO POWERALL	06	2020	16.55	11718	06/09/2019	TMPI	T N T UK LTD
Workshop Engineering	3404	Vehicle Spares	2019 INCREASE	06	2020	1.52	11718	06/09/2019	TMPI	T N T UK LTD
Workshop Engineering	3404	Vehicle Spares	CAM BELT TENSIONER BEARING	06	2020	37.51	11719	07/08/2019	TMPI	HARRIS TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	CAM BELT TENSIONER BEARING	06	2020	39.85	11719	07/08/2019	TMPI	HARRIS TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	CAM BELT TENSIONER BEARING	06	2020	-39.85	11722	02/09/2019	TMPI	HARRIS TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	CAM BELT TENSIONER BEARING	06	2020	-37.51	11722	02/09/2019	TMPI	HARRIS TRUCK & VAN LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2020	139.80	11724	16/09/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	REPAIRS TO WINDSCREEN	06	2020	55.00	11725	13/09/2019	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	AIR DISTRIBUTION RING	06	2020	16.65	11726	13/09/2019	TMPI	MORELLI GROUP LTD
Workshop Engineering	3404	Vehicle Spares	HOLMATRO HOSE SOCKET	06	2020	18.24	11727	13/09/2019	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	06	2020	17.50	11727	13/09/2019	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	DUST CAP - CEJN AUTOLOCK	06	2020	33.82	11727	13/09/2019	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	PAIR FRONT WIPER BLADES	06	2020	18.04	11728	16/09/2019	TMPI	MOTOR PARTS DIRECT
Workshops Management	3320	Purchase of Machinery & Plant	SERVICE/LABOUR COMPRESSED AIT	06	2020	667.36	11729	13/09/2019	TMPI	CHELMER PNEUMATICS & COMPRESSORS LIMITED



**Essex County Fire and Rescue Service  
September 2019 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Workshop Engineering	3404	Vehicle Spares	AMBER LED MARKER LIGHT	06	2020	45.42	11731	11/09/2019	TMPI	SOS WORKSHOP CONSUMABLES LTD
Workshop Engineering	3404	Vehicle Spares	REAR DISCS	06	2020	76.40	11732	13/09/2019	TMPI	LOOKERS LANDROVER
Workshop Engineering	3404	Vehicle Spares	CALIPER BOLTS	06	2020	10.28	11732	13/09/2019	TMPI	LOOKERS LANDROVER
Workshop Engineering	3404	Vehicle Spares	REAR BRAKE SENSOR	06	2020	17.26	11732	13/09/2019	TMPI	LOOKERS LANDROVER
Workshop Engineering	3404	Vehicle Spares	REAR BRAKE PADS	06	2020	61.51	11732	13/09/2019	TMPI	LOOKERS LANDROVER
Workshop Engineering	3404	Vehicle Spares	PTO	06	2020	1905.50	11733	13/09/2019	TMPI	BSP HYDRAULICS LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	06	2020	20.00	11733	13/09/2019	TMPI	BSP HYDRAULICS LIMITED
Technical Services	2085	Breathing Apparatus	CALIBRATION OF SPIRO CHECK S/N	06	2020	375.00	11734	13/09/2019	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Carriage Charge	06	2020	79.60	11734	13/09/2019	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	CF BA Cylinder Test, Valve Ser	06	2020	1422.00	11735	18/09/2019	TMPI	CYLINDER TESTING & SALES UK LTD
Workshop Engineering	3404	Vehicle Spares	REVERSE CAMERA FITTINGS	06	2020	89.76	11736	18/09/2019	TMPI	GOLDING AUDIO LTD
Workshop Engineering	3404	Vehicle Spares	REPAIR TO BOARD	06	2020	40.85	11737	18/09/2019	TMPI	GOLDING AUDIO LTD
Workshop Engineering	3404	Vehicle Spares	NYLON ROD	06	2020	21.29	11739	16/09/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	TAIL LIFT INSPECTION	06	2020	126.85	11742	17/09/2019	TMPI	RANSOME ENGINEERING SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	5W20 OIL 5LTR	06	2020	23.00	11744	17/09/2019	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	06	2020	5.10	11744	17/09/2019	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	AMBER LED LAMP - SCANIA	06	2020	288.20	11745	16/09/2019	TMPI	DUN-BRI SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	VALVES	06	2020	3.76	11748	13/09/2019	TMPI	TRUCTYRE FLEET MANAGEMENT LIMITED
Workshop Engineering	3404	Vehicle Spares	WHEEL BALANCE	06	2020	8.80	11748	13/09/2019	TMPI	TRUCTYRE FLEET MANAGEMENT LIMITED
Workshop Engineering	3404	Vehicle Spares	215/55 R16 MICH	06	2020	177.64	11748	13/09/2019	TMPI	TRUCTYRE FLEET MANAGEMENT LIMITED
Workshop Engineering	3404	Vehicle Spares	BATTERY	06	2020	84.68	11749	17/09/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	GASKET - UFP-2688 - DELIVERY M	06	2020	2.00	11750	17/09/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	06	2020	12.00	11750	17/09/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	DELIVERY VALVE ASSEMBLY - FEM	06	2020	293.60	11750	17/09/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	DEBER MED; HARDENER	06	2020	23.60	11751	17/09/2019	TMPI	MORELLI GROUP LTD
Workshop Engineering	3404	Vehicle Spares	LED GREEN WARNING LAMP	06	2020	14.65	11752	18/09/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	DRAGLINK	06	2020	335.12	11754	18/09/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	BOLT STEEL 2BA X 1 3/4"HEX	06	2020	4.82	11756	19/09/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	240A2 FUEL FILTER - 4 SERIS	06	2020	5.95	11757	18/09/2019	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	TRIM CLIPS	06	2020	26.20	11758	19/09/2019	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	TRIM CLIPS	06	2020	14.00	11758	19/09/2019	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	PARCEL TO ANGLOCO	06	2020	16.55	11759	13/09/2019	TMPI	T N T UK LTD
Workshop Engineering	3404	Vehicle Spares	ANGLOCO FUEL SUPPLEMENT	06	2020	2.60	11759	13/09/2019	TMPI	T N T UK LTD
Workshop Engineering	3404	Vehicle Spares	2019 increase	06	2020	1.16	11759	13/09/2019	TMPI	T N T UK LTD
Workshop Engineering	3404	Vehicle Spares	PARCEL TO LUDO MCGURK	06	2020	12.40	11759	13/09/2019	TMPI	T N T UK LTD
Workshop Engineering	3404	Vehicle Spares	AIR FREIGHT	06	2020	60.00	11761	23/09/2019	TMPI	E RAND AND SONS LTD
Workshop Engineering	3404	Vehicle Spares	PRESSURE SENSOR	06	2020	162.59	11761	23/09/2019	TMPI	E RAND AND SONS LTD
Workshop Engineering	3404	Vehicle Spares	SHEET MILD STEEL 2MM/1500/1250	06	2020	68.00	11762	20/09/2019	TMPI	WESBROOM ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	SIREN WIRING LOOM ASSY KIT - R	06	2020	162.96	11763	20/09/2019	TMPI	RSG ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	Remote Siren Amp, Wail & Yelp	06	2020	98.94	11763	20/09/2019	TMPI	RSG ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	TEST LABEL	06	2020	33.75	11764	13/09/2019	TMPI	RAPID ELECTRONICS LIMITED
Workshop Engineering	3404	Vehicle Spares	SCREENWASH	06	2020	2.56	11765	20/09/2019	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	WASH & WAX 5LTR	06	2020	4.99	11765	20/09/2019	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	TIE CABLE 300 x 4;8mm	06	2020	29.16	11766	20/09/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FILTER POWER STEERING - SABRE	06	2020	3.73	11766	20/09/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SPARK PLUG - HOLMATRO ( CR5HSB	06	2020	22.70	11766	20/09/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SOCKETS	06	2020	74.10	11766	20/09/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	REAR BUMPER	06	2020	197.75	11767	20/09/2019	TMPI	STEVEN EAGELL LTD
Workshop Engineering	3404	Vehicle Spares	SCREEN REPAIR	06	2020	40.00	11768	19/09/2019	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	06	2020	12.00	11769	19/09/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	LOCKWASHER PRIMA	06	2020	43.40	11769	19/09/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	N/S/R LAMP CLUSTER	06	2020	49.66	11770	18/09/2019	TMPI	DUN-BRI SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	SCENELITE LED (GREY) 10-32V -	06	2020	85.78	11770	18/09/2019	TMPI	DUN-BRI SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	06	2020	15.00	11771	17/09/2019	TMPI	WALTER FRANK & SONS LTD
Workshop Engineering	3404	Vehicle Spares	PULL RELEASE BOLTS 01P;16	06	2020	29.25	11771	17/09/2019	TMPI	WALTER FRANK & SONS LTD
Workshop Engineering	3404	Vehicle Spares	REVERSE LIGHT SWITCH	06	2020	14.04	11772	19/09/2019	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	BLUE PAPER	06	2020	29.00	11773	23/09/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	RADIATOR	06	2020	204.71	11774	21/09/2019	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	OIL FILTER - TRANSIT - 06 ONWA	06	2020	6.15	11775	20/09/2019	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER ( TRANSIT EX63 )	06	2020	9.95	11775	20/09/2019	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	MIRKA DUST BAG FLEECE	06	2020	25.93	11776	16/09/2019	TMPI	MORELLI GROUP LTD
Workshop Engineering	3404	Vehicle Spares	SURCHARGE	06	2020	30.00	11777	17/09/2019	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	INJECTOR	06	2020	140.69	11777	17/09/2019	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	SURCHARGE	06	2020	-30.00	11778	23/09/2019	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	SURCHARGE	06	2020	30.00	11779	17/09/2019	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	INJECTOR	06	2020	140.69	11779	17/09/2019	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL

**Essex County Fire and Rescue Service  
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Workshop Engineering	3404	Vehicle Spares	SURCHARGE	06	2020	-30.00	11780	19/09/2019	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	DUST CAP	06	2020	5.04	11781	19/09/2019	TMPI	TRUCTYRE FLEET MANAGEMENT LIMITED
Workshop Engineering	3404	Vehicle Spares	150MM PLASTIC EXTENSION	06	2020	12.52	11781	19/09/2019	TMPI	TRUCTYRE FLEET MANAGEMENT LIMITED
Workshop Engineering	3404	Vehicle Spares	315/80R225 BRIDG R297	06	2020	1416.00	11781	19/09/2019	TMPI	TRUCTYRE FLEET MANAGEMENT LIMITED
Workshop Engineering	3404	Vehicle Spares	315/80R225 BRIDG EVO	06	2020	1356.00	11781	19/09/2019	TMPI	TRUCTYRE FLEET MANAGEMENT LIMITED
Workshop Engineering	3404	Vehicle Spares	INLINE FUEL FILTER	06	2020	6.72	11782	25/09/2019	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	PRE FILTER	06	2020	5.70	11782	25/09/2019	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	MIRROR GLASS ( LARGE )	06	2020	24.62	11783	26/09/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	MIRROR GLASS ( LARGE )	06	2020	24.62	11784	26/09/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	N/S WIDE ANGLE MIRROR (COMPLET	06	2020	89.75	11784	26/09/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	FRONT/REAR PADS SCANIA	06	2020	315.00	11785	27/09/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILLER CAP	06	2020	23.38	11785	27/09/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER KIT	06	2020	107.25	11786	26/09/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	06	2020	80.00	11788	30/09/2019	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	06	2020	100.00	11788	30/09/2019	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	06	2020	80.00	11788	30/09/2019	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	06	2020	80.00	11788	30/09/2019	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	06	2020	100.00	11788	30/09/2019	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	06	2020	80.00	11788	30/09/2019	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	06	2020	80.00	11788	30/09/2019	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	06	2020	100.00	11788	30/09/2019	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	06	2020	80.00	11788	30/09/2019	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	06	2020	80.00	11788	30/09/2019	TMPI	W J SERVICES
Purchasing & Supply	4001	Stationery	BLACK N'RED 384 PGS SEWN A4 NO	06	2020	28.10	11789	25/09/2019	TMPI	BANNER GROUP LIMITED
Workshop Engineering	3404	Vehicle Spares	0W-20 FORD OIL NEW FOCUS 1,5LT	06	2020	27.00	11791	26/09/2019	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	OIL FILTER NEW FOCUS	06	2020	6.00	11791	26/09/2019	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	CRAFT KNIFE ( STANLEY )	06	2020	11.88	11792	24/09/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	12V BATTERY	06	2020	31.59	11792	24/09/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	SEAT PAD SENSOR	06	2020	36.26	11792	24/09/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER - (AF4586)	06	2020	33.73	11793	24/09/2019	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	BRUSH PAINT 1"	06	2020	21.36	11794	23/09/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	CT1 SILICONE CLEAR	06	2020	31.28	11795	20/09/2019	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	QUICK RELEASE COUPLING	06	2020	29.75	11796	23/09/2019	TMPI	VIMPEX LTD
Workshop Engineering	3404	Vehicle Spares	PROTECTION SLEEVE-cutter	06	2020	99.75	11797	20/09/2019	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	carriage	06	2020	17.50	11797	20/09/2019	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER (Holmatro)	06	2020	78.50	11798	23/09/2019	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	WATER FILTER - WF2070-101	06	2020	9.73	11799	20/09/2019	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER - FS1022	06	2020	17.65	11799	20/09/2019	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	FILTER OIL ( LF3000 ) - ( SAB	06	2020	22.82	11799	20/09/2019	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	AIR DRYER CANNISTER DESSICANT	06	2020	14.25	11799	20/09/2019	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	06	2020	25.00	11800	19/09/2019	TMPI	STIRLING MEDICAL & SCIENTIFIC LIMITED
Workshop Engineering	3404	Vehicle Spares	GANTRY RELEASE HANDLE	06	2020	489.00	11800	19/09/2019	TMPI	STIRLING MEDICAL & SCIENTIFIC LIMITED
Workshop Engineering	3404	Vehicle Spares	AIR TANK DRAIN VALVE	06	2020	56.44	11801	23/09/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	BULB 12V 5W CAPLESS - (LLB501)	06	2020	4.30	11802	23/09/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BULB 12V 55W HEAD LAMP - (LLB4	06	2020	14.80	11802	23/09/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	13 PIN SOCKET	06	2020	18.14	11803	23/09/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TOW BAR 13PIN ADAPTOR	06	2020	22.67	11803	23/09/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TUBING	06	2020	24.74	11804	24/09/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	ROLL 28 TWIN	06	2020	2.79	11804	24/09/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TUBING	06	2020	28.47	11804	24/09/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SLEEVEING	06	2020	12.54	11804	24/09/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	PAINT TOYOTA 1 1/2 LTRS	06	2020	94.05	11805	23/09/2019	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	COOLANT HEADER TANK	06	2020	14.12	11806	23/09/2019	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	0W-20 FORD OIL NEW FOCUS 1,5LT	06	2020	27.00	11807	24/09/2019	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	OIL FILTER NEW FOCUS	06	2020	12.00	11807	24/09/2019	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	MOULDING	06	2020	44.79	11808	23/09/2019	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	SPOILER	06	2020	87.27	11809	24/09/2019	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	MOULDING	06	2020	44.79	11809	24/09/2019	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	COVER	06	2020	11.15	11809	24/09/2019	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	SCANIA KEY	06	2020	12.95	11810	20/09/2019	TMPI	KEYS IS US
Workshop Engineering	3404	Vehicle Spares	GEARBOX SEAL	06	2020	4.27	11811	25/09/2019	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	AUTO G/BOX FILTER	06	2020	22.39	11811	25/09/2019	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	06	2020	9.95	11812	19/09/2019	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	RATCHET STRAP WITH CLAW HOOK	06	2020	11.55	11812	19/09/2019	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	RATCHET STRAP WITH CLAW HOOK	06	2020	7.70	11812	19/09/2019	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	RATCHET STRAP WITH CLAW HOOK	06	2020	11.55	11812	19/09/2019	TMPI	A T E (UK) LTD

**Essex County Fire and Rescue Service**  
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Workshop Engineering	2070	Tools & Light Equipment	Creeper Board	06	2020	39.95	11813	24/09/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AUTO GEARBOX OIL	06	2020	85.12	11814	25/09/2019	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	OIL FILTER TRANSPORTER 2018	06	2020	9.28	11815	25/09/2019	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	HALDEX OIL 850ML	06	2020	32.67	11815	25/09/2019	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	HIGH TEMPERATURE GASKETAerosol	06	2020	17.00	11816	25/09/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TETROSEAL UNDER NODY SEALANT 9	06	2020	5.43	11816	25/09/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	HALDEX OIL	06	2020	32.67	11817	25/09/2019	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	CABLE	06	2020	19.83	11819	27/09/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CABLE	06	2020	20.87	11819	27/09/2019	TMPI	MOTOR PARTS DIRECT
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2020	174.75	11821	27/09/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	WEAR INDICATORS	06	2020	19.79	11823	24/09/2019	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	FRONT DISC PADS	06	2020	79.98	11824	25/09/2019	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	2070	Tools & Light Equipment	SOLDERING IRON	06	2020	-38.53	11825	30/08/2019	TMPI	RAPID ELECTRONICS LIMITED
Workshop Engineering	3404	Vehicle Spares	BALANCE	06	2020	8.80	11827	26/09/2019	TMPI	TRUCTYRE FLEET MANAGEMENT LIMITED
Workshop Engineering	3404	Vehicle Spares	VALVES	06	2020	3.76	11827	26/09/2019	TMPI	TRUCTYRE FLEET MANAGEMENT LIMITED
Workshop Engineering	3404	Vehicle Spares	215/55R16 MI PRIMACY 3	06	2020	85.52	11827	26/09/2019	TMPI	TRUCTYRE FLEET MANAGEMENT LIMITED
Workshop Engineering	3404	Vehicle Spares	315/80R225 MI ZE3D	06	2020	384.67	11828	19/09/2019	TMPI	TRUCTYRE FLEET MANAGEMENT LIMITED
Workshop Engineering	3404	Vehicle Spares	DUST CAPS	06	2020	1.26	11829	19/09/2019	TMPI	TRUCTYRE FLEET MANAGEMENT LIMITED
Workshop Engineering	3404	Vehicle Spares	385/65R225 MI MULTI F	06	2020	414.95	11829	19/09/2019	TMPI	TRUCTYRE FLEET MANAGEMENT LIMITED
Workshop Engineering	3404	Vehicle Spares	315/80R225 MI ZE3D	06	2020	384.67	11829	19/09/2019	TMPI	TRUCTYRE FLEET MANAGEMENT LIMITED
Workshop Engineering	3404	Vehicle Spares	TURN ON RIM	06	2020	106.45	11831	19/09/2019	TMPI	TRUCTYRE FLEET MANAGEMENT LIMITED
Workshop Engineering	3404	Vehicle Spares	150MM VALVE EXTENSION	06	2020	6.26	11831	19/09/2019	TMPI	TRUCTYRE FLEET MANAGEMENT LIMITED
Workshop Engineering	3404	Vehicle Spares	DUST CAP	06	2020	4.41	11831	19/09/2019	TMPI	TRUCTYRE FLEET MANAGEMENT LIMITED
Workshop Engineering	3404	Vehicle Spares	TRUCK PUNCTURE	06	2020	66.36	11831	19/09/2019	TMPI	TRUCTYRE FLEET MANAGEMENT LIMITED
Workshop Engineering	3404	Vehicle Spares	275/70R225 BRIDGE	06	2020	341.72	11832	19/09/2019	TMPI	TRUCTYRE FLEET MANAGEMENT LIMITED
Workshop Engineering	3404	Vehicle Spares	REGROOVING	06	2020	62.62	11834	19/09/2019	TMPI	TRUCTYRE FLEET MANAGEMENT LIMITED
Workshop Engineering	3404	Vehicle Spares	FIT CASINGS	06	2020	40.00	11836	19/09/2019	TMPI	TRUCTYRE FLEET MANAGEMENT LIMITED
Workshop Engineering	3404	Vehicle Spares	150MM VALVE EXTENSION	06	2020	6.26	11837	19/09/2019	TMPI	TRUCTYRE FLEET MANAGEMENT LIMITED
Workshop Engineering	3404	Vehicle Spares	FIT CASINGS	06	2020	40.00	11837	19/09/2019	TMPI	TRUCTYRE FLEET MANAGEMENT LIMITED
Workshop Engineering	3404	Vehicle Spares	REGROOVING	06	2020	62.62	11837	19/09/2019	TMPI	TRUCTYRE FLEET MANAGEMENT LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	06	2020	12.00	11844	27/09/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	CLACK VALVE RUBBER SEAL	06	2020	85.96	11844	27/09/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	06	2020	12.00	11845	27/09/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	PRIMER MAJOR KIT	06	2020	153.34	11845	27/09/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	P/PRIME COVER SEAL KIT	06	2020	91.70	11845	27/09/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	DELIVERY VALVE LOCK TABS - PRI	06	2020	2.22	11845	27/09/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	LED LIGHT SET ( 1X PAIR ISSUED	06	2020	125.97	11846	27/09/2019	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	DUST CAP - CEJN AUTOLOCK	06	2020	33.82	11846	27/09/2019	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	BATTERY HOLDER - SERVICE KIT-	06	2020	161.88	11846	27/09/2019	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	MALE COUPLER TOOL-control hand	06	2020	216.60	11846	27/09/2019	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	MALE HOSE COUPLER	06	2020	216.60	11846	27/09/2019	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	O RING	06	2020	1.52	11846	27/09/2019	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	06	2020	17.50	11846	27/09/2019	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	REAR BENCH SEAT REPAIR	06	2020	80.00	11848	25/09/2019	TMPI	BWR & JJ ROOKS
Workshop Engineering	3404	Vehicle Spares	SPARK PLUG BPMR7A	06	2020	20.40	11849	26/09/2019	TMPI	GRASSHOPPER (HORTICULTURAL) LTD
Workshop Engineering	3404	Vehicle Spares	SPARK PLUG BPMR7A	06	2020	20.40	11849	26/09/2019	TMPI	GRASSHOPPER (HORTICULTURAL) LTD
Workshop Engineering	3404	Vehicle Spares	AIRLINE COUPLING 1/4	06	2020	15.00	11850	23/09/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SPARK PLUGS	06	2020	-11.79	11852	27/09/2019	TMPI	MOTOR PARTS DIRECT
Property Services	1040	Planned Works	Provision of mobile security p	06	2020	1288.40	21242	31/01/2019	KPIN	OAKPARK SECURITY SYSTEMS LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	PAYROLL DEVELOPMENT HQ219824	06	2020	437.50	22769	14/03/2019	KPIN	CIVICA UK LTD
Human Resources	0708	Equalities and Community Engagement	Equalities and Community Engagement	06	2020	640.00	23395	02/04/2019	KPIN	GENIUS WITHIN CIC
Property Services	1040	Planned Works	Resite of slimline vending mac	06	2020	40.00	23982	22/04/2019	KPIN	PHS GROUP
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	06	2020	33.60	24309	29/04/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	06	2020	19.53	24310	29/04/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	06	2020	53.12	24311	29/04/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	06	2020	36.84	24311	29/04/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	06	2020	-53.12	24311	29/04/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	06	2020	88.86	24311	29/04/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	06	2020	86.65	24311	29/04/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	06	2020	55.04	24311	29/04/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	06	2020	44.65	24311	29/04/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	06	2020	26.64	24311	29/04/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	06	2020	86.65	24311	29/04/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	06	2020	45.54	24311	29/04/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	06	2020	36.84	24311	29/04/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	06	2020	101.27	24311	29/04/2019	KPIN	MITIE LANDSCAPES LIMITED

## Essex County Fire and Rescue Services

### September 2019 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 - April	06	2020	43.32	24311	29/04/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	06	2020	30.36	24311	29/04/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	06	2020	86.65	24311	29/04/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	06	2020	19.53	24311	29/04/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	06	2020	344.39	24311	29/04/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	06	2020	39.05	24311	29/04/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	06	2020	362.61	24311	29/04/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	06	2020	54.54	24311	29/04/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	06	2020	-39.05	24311	29/04/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	06	2020	9.76	24311	29/04/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	06	2020	70.92	24311	29/04/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	06	2020	61.74	24311	29/04/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	06	2020	36.84	24311	29/04/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	06	2020	23.87	24311	29/04/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	06	2020	43.88	24311	29/04/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	06	2020	55.04	24311	29/04/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	06	2020	167.77	24311	29/04/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	06	2020	36.84	24311	29/04/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	06	2020	36.84	24311	29/04/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	06	2020	22.77	24311	29/04/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	06	2020	57.40	24311	29/04/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	06	2020	32.57	24311	29/04/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	06	2020	18.42	24311	29/04/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	06	2020	53.12	24311	29/04/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	06	2020	113.69	24311	29/04/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	06	2020	79.06	24311	29/04/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	06	2020	39.05	24311	29/04/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	06	2020	-36.84	24311	29/04/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	06	2020	-113.69	24311	29/04/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	06	2020	113.69	24311	29/04/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	06	2020	39.05	24311	29/04/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	06	2020	18.42	24311	29/04/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1040	Planned Works	Security cover for 72hrs due t	06	2020	1080.00	24423	30/04/2019	KPIN	OAKPARK SECURITY SYSTEMS LIMITED
Property Services	1303	Fuel Oil	CONTRA FOR KPIN 27934	06	2020	97.86	25005	16/05/2019	KPIN	CERTAS ENERGY UK LTD
Property Services	1499	Furniture and Fittings	CONTRA FOR KPIN 28067	06	2020	136.00	25169	30/05/2019	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2020	74.58	25171	31/05/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2020	55.20	25171	31/05/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2020	22.80	25171	31/05/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2020	18.00	25171	31/05/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2020	3.60	25171	31/05/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2020	3.60	25171	31/05/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2020	7.20	25171	31/05/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2020	97.10	25171	31/05/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2020	6.00	25171	31/05/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2020	7.20	25171	31/05/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2020	3.60	25171	31/05/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2020	3.60	25171	31/05/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2020	3.60	25171	31/05/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2020	15.60	25171	31/05/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2020	553.17	25171	31/05/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2020	4.80	25171	31/05/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2020	7.20	25171	31/05/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2020	12.00	25171	31/05/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2020	27.60	25171	31/05/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2020	28.80	25171	31/05/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2020	39.60	25171	31/05/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2020	44.40	25171	31/05/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2020	18.00	25171	31/05/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2020	21.60	25171	31/05/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2020	6.00	25171	31/05/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2020	7.20	25171	31/05/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2020	3.60	25171	31/05/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2020	3.60	25171	31/05/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2020	14.40	25171	31/05/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2020	132.92	25171	31/05/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2020	28.80	25171	31/05/2019	KPIN	PHS GROUP



## Essex County Fire and Rescue Service

## September 2019 Purchase Invoice Data

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2020	61.20	25171	31/05/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2020	57.60	25171	31/05/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2020	18.00	25171	31/05/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2020	6.00	25171	31/05/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2020	36.50	25171	31/05/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2020	3.60	25171	31/05/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2020	4.80	25171	31/05/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2020	21.60	25171	31/05/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2020	32.40	25171	31/05/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2020	41.10	25171	31/05/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2020	2.40	25171	31/05/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2020	3.60	25171	31/05/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2020	3.60	25171	31/05/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2020	4.80	25171	31/05/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2020	3.60	25171	31/05/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2020	3.60	25171	31/05/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2020	8.40	25171	31/05/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2020	58.34	25171	31/05/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2020	14.40	25171	31/05/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2020	75.60	25171	31/05/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2020	87.53	25171	31/05/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2020	64.21	25171	31/05/2019	KPIN	PHS GROUP
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May	06	2020	19.53	25586	13/05/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May	06	2020	53.12	25587	13/05/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May	06	2020	43.88	25587	13/05/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May	06	2020	55.04	25587	13/05/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May	06	2020	167.77	25587	13/05/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May	06	2020	36.84	25587	13/05/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May	06	2020	36.84	25587	13/05/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May	06	2020	57.40	25587	13/05/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May	06	2020	18.42	25587	13/05/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May	06	2020	113.69	25587	13/05/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May	06	2020	39.05	25587	13/05/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May	06	2020	362.61	25587	13/05/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May	06	2020	70.92	25587	13/05/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May	06	2020	61.74	25587	13/05/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May	06	2020	36.84	25587	13/05/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May	06	2020	23.87	25587	13/05/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May	06	2020	9.76	25587	13/05/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May	06	2020	30.36	25587	13/05/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May	06	2020	19.53	25587	13/05/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May	06	2020	113.69	25587	13/05/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May	06	2020	39.05	25587	13/05/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May	06	2020	88.86	25587	13/05/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May	06	2020	-36.84	25587	13/05/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May	06	2020	-113.69	25587	13/05/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May	06	2020	-53.12	25587	13/05/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May	06	2020	-39.05	25587	13/05/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May	06	2020	86.65	25587	13/05/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May	06	2020	55.04	25587	13/05/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May	06	2020	44.65	25587	13/05/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May	06	2020	101.27	25587	13/05/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May	06	2020	43.32	25587	13/05/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May	06	2020	86.65	25587	13/05/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May	06	2020	344.39	25587	13/05/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May	06	2020	36.84	25587	13/05/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May	06	2020	26.64	25587	13/05/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May	06	2020	86.65	25587	13/05/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May	06	2020	45.54	25587	13/05/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May	06	2020	36.84	25587	13/05/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May	06	2020	18.42	25587	13/05/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May	06	2020	22.72	25587	13/05/2019	KPIN	MITIE LANDSCAPES LIMITED

**Essex County Fire and Rescue Service  
September 2019 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	06	2020	32.57	25587	13/05/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May	06	2020	53.12	25587	13/05/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May	06	2020	79.06	25587	13/05/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May	06	2020	39.05	25587	13/05/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May	06	2020	54.54	25587	13/05/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	06	2020	19.53	25588	11/06/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	06	2020	33.60	25589	11/06/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	06	2020	88.86	25590	11/06/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	06	2020	86.65	25590	11/06/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	06	2020	55.04	25590	11/06/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	06	2020	43.32	25590	11/06/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	06	2020	30.36	25590	11/06/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	06	2020	86.65	25590	11/06/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	06	2020	19.53	25590	11/06/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	06	2020	344.39	25590	11/06/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	06	2020	39.05	25590	11/06/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	06	2020	362.61	25590	11/06/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	06	2020	54.54	25590	11/06/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	06	2020	36.84	25590	11/06/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	06	2020	36.84	25590	11/06/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	06	2020	18.42	25590	11/06/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	06	2020	43.88	25590	11/06/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	06	2020	55.04	25590	11/06/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	06	2020	167.77	25590	11/06/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	06	2020	-53.12	25590	11/06/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	06	2020	-113.69	25590	11/06/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	06	2020	39.05	25590	11/06/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	06	2020	113.69	25590	11/06/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	06	2020	-36.84	25590	11/06/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	06	2020	53.12	25590	11/06/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	06	2020	-39.05	25590	11/06/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	06	2020	9.76	25590	11/06/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	06	2020	36.84	25590	11/06/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	06	2020	22.77	25590	11/06/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	06	2020	57.40	25590	11/06/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	06	2020	32.57	25590	11/06/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	06	2020	18.42	25590	11/06/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	06	2020	53.12	25590	11/06/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	06	2020	113.69	25590	11/06/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	06	2020	79.06	25590	11/06/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	06	2020	39.05	25590	11/06/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	06	2020	36.84	25590	11/06/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	06	2020	26.64	25590	11/06/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	06	2020	86.65	25590	11/06/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	06	2020	45.54	25590	11/06/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	06	2020	44.65	25590	11/06/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	06	2020	23.87	25590	11/06/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	06	2020	101.27	25590	11/06/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	06	2020	70.92	25590	11/06/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	06	2020	61.74	25590	11/06/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	06	2020	36.84	25590	11/06/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May	06	2020	33.60	25591	13/05/2019	KPIN	MITIE LANDSCAPES LIMITED
ICT	2510	IT Communications	PRIMARY GROUP CALL	06	2020	18.00	26211	02/07/2019	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	RENTAL - UNRETURNED PAGERS	06	2020	166.50	26211	02/07/2019	KPIN	PAGEONE COMMUNICATIONS LTD
Technical Services	2030	Operational Equipment Support	CONTRA FOR KPIN 28583	06	2020	337.56	26231	28/06/2019	KPIN	B O C LTD
Property Services	1499	Furniture and Fittings	3no. High back Operator chairs	06	2020	79.50	26286	04/07/2019	KPIN	BATES OFFICE SERVICES LIMITED
ITTP Development	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2020	700.00	26380	05/07/2019	KPIN	THE PEOPLE NETWORK
Property Services	1040	Planned Works	CREDIT KPIN 22131 / 25171	06	2020	-332.29	26393	05/07/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	CONTRA KPIN 26508	06	2020	1507.00	26458	30/06/2019	KPIN	MONTHIND CLEAN LLP
Catering	2017	Canteen Equipment	Winterhalter dishwasher - leak	06	2020	150.33	26701	12/07/2019	KPIN	WINTERHALTER LIMITED
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	APR19 - JUN 19 WORKSHOPS	06	2020	5.10	26725	06/07/2019	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	APR19 - JUN 19 WORKSHOPS	06	2020	36.83	26725	06/07/2019	KPIN	RICOH UK LIMITED (Northampton)
Property Services	1499	Furniture and Fittings	3no. High back Operator chairs	06	2020	159.00	26826	23/07/2019	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	1no. Two door lockers 1830302	06	2020	76.80	26828	23/07/2019	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	06	2020	86.65	26847	09/07/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	06	2020	344.39	26847	09/07/2019	KPIN	MITIE LANDSCAPES LIMITED

**Essex County Fire and Rescue Service  
September 2019 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	06	2020	362.61	26847	09/07/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	06	2020	32.57	26847	09/07/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	06	2020	53.12	26847	09/07/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	06	2020	79.06	26847	09/07/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	06	2020	36.84	26847	09/07/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	06	2020	-39.05	26847	09/07/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	06	2020	53.12	26847	09/07/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	06	2020	113.69	26847	09/07/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	06	2020	88.86	26847	09/07/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	06	2020	70.92	26847	09/07/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	06	2020	86.65	26847	09/07/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	06	2020	61.74	26847	09/07/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	06	2020	55.04	26847	09/07/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	06	2020	36.84	26847	09/07/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	06	2020	44.65	26847	09/07/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	06	2020	23.87	26847	09/07/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	06	2020	101.27	26847	09/07/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	06	2020	33.60	26847	09/07/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	06	2020	36.84	26847	09/07/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	06	2020	19.53	26847	09/07/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	06	2020	57.40	26847	09/07/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	06	2020	22.77	26847	09/07/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	06	2020	36.84	26847	09/07/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	06	2020	18.42	26847	09/07/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	06	2020	9.76	26847	09/07/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	06	2020	43.32	26847	09/07/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	06	2020	-36.84	26847	09/07/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	06	2020	-113.69	26847	09/07/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	06	2020	39.05	26847	09/07/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	06	2020	30.36	26847	09/07/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	06	2020	19.53	26847	09/07/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	06	2020	39.05	26847	09/07/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	06	2020	54.54	26847	09/07/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	06	2020	18.42	26847	09/07/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	06	2020	113.69	26847	09/07/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	06	2020	39.05	26847	09/07/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	06	2020	-53.12	26847	09/07/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	06	2020	26.64	26847	09/07/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	06	2020	43.88	26847	09/07/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	06	2020	86.65	26847	09/07/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	06	2020	55.04	26847	09/07/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	06	2020	45.54	26847	09/07/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	06	2020	167.77	26847	09/07/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	06	2020	36.84	26847	09/07/2019	KPIN	MITIE LANDSCAPES LIMITED
ICT	4005	IT Consumables	Printer callout charges colour	06	2020	95.00	26886	24/07/2019	KPIN	UTILIZE PLC
Property Services	1330	Building Cleaning	Kitchen Deep Clean	06	2020	720.00	26918	25/07/2019	KPIN	MONTHIND CLEAN LLP
Property Services	4003	Postage Direct Mailing & Carriage	Service Contract 2019/20	06	2020	43.79	26984	26/07/2019	KPIN	PITNEY BOWES LTD
Property Services	1499	Furniture and Fittings	1no. Stool - MEBA005WHT	06	2020	33.59	27058	31/07/2019	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	4no. under desk pedestals - Si	06	2020	1538.00	27067	02/07/2019	KPIN	BATES OFFICE SERVICES LIMITED
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	06	2020	11.91	27084	31/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	06	2020	45.82	27084	31/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	06	2020	1.98	27084	31/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	06	2020	12.20	27084	31/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	06	2020	192.64	27084	31/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	06	2020	12.00	27084	31/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2030	Operational Equipment Support	CONTRA FOR KPIN 28582	06	2020	330.31	27085	28/07/2019	KPIN	B O C LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	06	2020	795.00	27150	30/07/2019	KPIN	EAST SUFFOLK & NORTH ESSEX NHS FOUNDATION TRUST
Training	0702	External Training - L&D Panel	External Training - L&D Panel	06	2020	795.00	27151	30/07/2019	KPIN	EAST SUFFOLK & NORTH ESSEX NHS FOUNDATION TRUST
Training	0702	External Training - L&D Panel	External Training - L&D Panel	06	2020	795.00	27152	30/07/2019	KPIN	EAST SUFFOLK & NORTH ESSEX NHS FOUNDATION TRUST
Training	0702	External Training - L&D Panel	External Training - L&D Panel	06	2020	795.00	27153	30/07/2019	KPIN	EAST SUFFOLK & NORTH ESSEX NHS FOUNDATION TRUST
Training	0702	External Training - L&D Panel	External Training - L&D Panel	06	2020	795.00	27154	30/07/2019	KPIN	EAST SUFFOLK & NORTH ESSEX NHS FOUNDATION TRUST
Training	0702	External Training - L&D Panel	External Training - L&D Panel	06	2020	795.00	27155	30/07/2019	KPIN	EAST SUFFOLK & NORTH ESSEX NHS FOUNDATION TRUST
Training	0702	External Training - L&D Panel	External Training - L&D Panel	06	2020	795.00	27156	30/07/2019	KPIN	EAST SUFFOLK & NORTH ESSEX NHS FOUNDATION TRUST
Property Services	1499	Furniture and Fittings	3no desk screens for exec supp	06	2020	275.00	27174	01/08/2019	KPIN	BATES OFFICE SERVICES LIMITED
Catering	2017	Canteen Equipment	Winterhalter dishwasher - leak	06	2020	271.28	27181	05/08/2019	KPIN	WINTERHALTER LIMITED
Finance & Pay	2903	Consultancy Fees	1/2 Day Data protection pre au	06	2020	1500.00	27191	30/07/2019	KPIN	ESSEX COUNTY COUNCIL



**Essex County Fire and Rescue Service**  
**September 2019 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Finance & Pay	2903	Contsultancy Fees	Information Asset Training Ses	06	2020	400.00	27278	31/07/2019	KPIN	ESSEX COUNTY COUNCIL
ICT	4005	IT Consumables	Printer callout chargers colou	06	2020	95.00	27305	31/07/2019	KPIN	UTILIZE PLC
ICT	4005	IT Consumables	Delivery charges	06	2020	10.00	27305	31/07/2019	KPIN	UTILIZE PLC
ICT	4005	IT Consumables	Hard disk	06	2020	199.00	27305	31/07/2019	KPIN	UTILIZE PLC
ICT	2510	IT Communications	CALL & DATA CHARGES	06	2020	148.72	27474	10/08/2019	KPIN	O2 (UK) LIMITED
ICT	2510	IT Communications	CALL & DATA CHARGES	06	2020	2064.50	27475	10/08/2019	KPIN	O2 (UK) LIMITED
Water Services	2087	Water Services	HW1517 83/04243	06	2020	541.00	27492	07/08/2019	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Food Safe Sanitiser	06	2020	9.60	27533	13/08/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Keep Clean Rubber Gloves Yello	06	2020	2.52	27533	13/08/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	General Purpose Detergent 5L (	06	2020	3.97	27533	13/08/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6663 Scott Performance Hand To	06	2020	240.80	27533	13/08/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	8388 Wypall X80 Cloth 1/4 Fold	06	2020	72.75	27533	13/08/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Builders Bucket Heavy Duty Bla	06	2020	3.22	27533	13/08/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Pine Disinfectant QA	06	2020	2.98	27533	13/08/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Stockinette Dishcloth Super Bl	06	2020	3.46	27533	13/08/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Jumbo Sponge 220x120x50MM (EA)	06	2020	1.36	27533	13/08/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	J Cloth Plus Medium Wipe Red 3	06	2020	3.20	27533	13/08/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Lucy Swing Bin White 50L (EA)	06	2020	17.26	27533	13/08/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Bassine Complete 12/48"/	06	2020	2.14	27533	13/08/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bryta Dishwasher Powder 5KG (E	06	2020	24.40	27533	13/08/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Enclosed Toilet Brush Angled &	06	2020	3.85	27533	13/08/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	RB6 General Purpose Hand Scour	06	2020	2.10	27533	13/08/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Metal Dustpan Large 14/35CM (E	06	2020	10.00	27533	13/08/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	twine socket mop	06	2020	2.78	27533	13/08/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shield 3 Way Toilet Cleaner 1L	06	2020	18.72	27533	13/08/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 2 Foot Square (EA	06	2020	9.12	27533	13/08/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Rinse Aid 5L (EA) 76	06	2020	27.32	27533	13/08/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bannister Hand Brush Natural C	06	2020	1.90	27533	13/08/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CONTRA FOR KPIN 27866	06	2020	5.28	27533	13/08/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1499	Furniture and Fittings	3no desk screens for exec supp	06	2020	550.00	27535	12/08/2019	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	1no.- Code – X2C101/G1C008 - 7	06	2020	105.00	27536	12/08/2019	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	15no lockers in grey needed	06	2020	1226.40	27538	12/08/2019	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	1no. whiteboard WCNM/1212/9	06	2020	49.00	27539	13/08/2019	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	2no. Operator high back chairs	06	2020	159.00	27540	14/08/2019	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	4no. Operators chairs in black	06	2020	318.00	27541	14/08/2019	KPIN	BATES OFFICE SERVICES LIMITED
ICT	2510	IT Communications	Bill for August 19	06	2020	1194.52	27550	03/08/2019	KPIN	EE LTD
ICT	2510	IT Communications	Bill for August 19	06	2020	2909.68	27551	01/08/2019	KPIN	EE LTD
ICT	2040	IT Maintenance and Contracts	Band 1 (Year 2)	06	2020	5388.00	27608	16/08/2019	KPIN	AIRBOX SYSTEMS LTD
ICT	2040	IT Maintenance and Contracts	Summary: Cost for 2 Year Band	06	2020	0.00	27608	16/08/2019	KPIN	AIRBOX SYSTEMS LTD
ICT	2040	IT Maintenance and Contracts	Training and Exercise Support	06	2020	3150.00	27608	16/08/2019	KPIN	AIRBOX SYSTEMS LTD
ICT	2040	IT Maintenance and Contracts	Managed Service (Year 2)	06	2020	2694.00	27608	16/08/2019	KPIN	AIRBOX SYSTEMS LTD
ICT	2040	IT Maintenance and Contracts	Express Term - EXPENSES: Milea	06	2020	0.00	27608	16/08/2019	KPIN	AIRBOX SYSTEMS LTD
ICT	2040	IT Maintenance and Contracts	Device Configuration, repair &	06	2020	1378.00	27608	16/08/2019	KPIN	AIRBOX SYSTEMS LTD
ICT	2040	IT Maintenance and Contracts	Secure Cloud Server (Year 1)	06	2020	1796.00	27608	16/08/2019	KPIN	AIRBOX SYSTEMS LTD
ICT	2040	IT Maintenance and Contracts	Track App x22 (Year 1)	06	2020	880.00	27608	16/08/2019	KPIN	AIRBOX SYSTEMS LTD
ICT	2040	IT Maintenance and Contracts	Express Term - PUBLICITY: Neit	06	2020	0.00	27608	16/08/2019	KPIN	AIRBOX SYSTEMS LTD
ICT	2040	IT Maintenance and Contracts	IT Maintenance and Contracts	06	2020	-56718.00	27608	16/08/2019	KPIN	AIRBOX SYSTEMS LTD
ICT	B217	Payments in Advance	Mosaic Licences Aug19-Jul22	06	2020	56718.00	27608	16/08/2019	KPIN	AIRBOX SYSTEMS LTD
ICT	2040	IT Maintenance and Contracts	Device Configuration, repair &	06	2020	522.00	27608	16/08/2019	KPIN	AIRBOX SYSTEMS LTD
ICT	2040	IT Maintenance and Contracts	Secure Cloud Server (Year 2)	06	2020	1796.00	27608	16/08/2019	KPIN	AIRBOX SYSTEMS LTD
ICT	2040	IT Maintenance and Contracts	Track App x22 (Year 2)	06	2020	880.00	27608	16/08/2019	KPIN	AIRBOX SYSTEMS LTD
ICT	2040	IT Maintenance and Contracts	Band 1 (Year 1)	06	2020	17960.00	27608	16/08/2019	KPIN	AIRBOX SYSTEMS LTD
ICT	2040	IT Maintenance and Contracts	Training and Exercise Support	06	2020	3150.00	27608	16/08/2019	KPIN	AIRBOX SYSTEMS LTD
ICT	2040	IT Maintenance and Contracts	Managed Service (Year 1)	06	2020	2694.00	27608	16/08/2019	KPIN	AIRBOX SYSTEMS LTD
ICT	2040	IT Maintenance and Contracts	Option to extend by direct pur	06	2020	14430.00	27608	16/08/2019	KPIN	AIRBOX SYSTEMS LTD
ICT	2040	IT Maintenance and Contracts	Project Number: ABX2114   Quot	06	2020	0.00	27608	16/08/2019	KPIN	AIRBOX SYSTEMS LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	06	2020	395.00	27612	14/08/2019	KPIN	GOVNET COMMUNICATIONS
Service Leadership Team	2902	Legal Expenses	Legal Expenses	06	2020	465.76	27648	15/08/2019	KPIN	THURROCK BOROUGH COUNCIL
Property Services	1050	Building Maintenance	Carry out thermoplastic hatchi	06	2020	375.00	27659	06/08/2019	KPIN	JUST MARKINGS LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	06	2020	18.28	27668	19/08/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	06	2020	45.82	27668	19/08/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) 9	06	2020	2.20	27668	19/08/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lucy Swing Bin White 50L (EA)	06	2020	34.52	27668	19/08/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	06	2020	7.94	27668	19/08/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	06	2020	24.40	27668	19/08/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	06	2020	240.80	27668	19/08/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES



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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	2024	Cleaning Equipment	Scrubbing Brush Union 8 (EA) 1	06	2020	1.64	27668	19/08/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	To ease and adjust rear door	06	2020	80.00	27671	20/08/2019	KPIN	NORMAN DAVID MAINTENANCE
Training	0715	In House Operational Training	In House Operational Training	06	2020	1400.00	27683	20/08/2019	KPIN	TENDRING RECYCLING
Training	0715	In House Operational Training	In House Operational Training	06	2020	350.00	27683	20/08/2019	KPIN	TENDRING RECYCLING
Training	0715	In House Operational Training	In House Operational Training	06	2020	200.00	27683	20/08/2019	KPIN	TENDRING RECYCLING
Training	0715	In House Operational Training	In House Operational Training	06	2020	1050.00	27683	20/08/2019	KPIN	TENDRING RECYCLING
Training	0715	In House Operational Training	In House Operational Training	06	2020	1050.00	27683	20/08/2019	KPIN	TENDRING RECYCLING
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2020	2100.00	27706	16/08/2019	KPIN	THE PEOPLE NETWORK
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2020	138.60	27714	20/08/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2020	1181.25	27714	20/08/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Training	0702	External Training - L&D Panel	External Training - L&D Panel	06	2020	380.00	27720	21/08/2019	KPIN	EXPERIENCE TRAINING LTD
Purchasing & Supply	2303	Clothing & Footwear	Magnum Panther 8.OSZ - Size 10	06	2020	59.57	27722	21/08/2019	KPIN	HI-TEC EUROPE LTD
Purchasing & Supply	2303	Clothing & Footwear	SMALL ORDER CHARGE	06	2020	8.00	27722	21/08/2019	KPIN	HI-TEC EUROPE LTD
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	06	2020	1.11	27734	21/08/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	06	2020	24.40	27734	21/08/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	06	2020	27.20	27734	21/08/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissue	06	2020	46.86	27734	21/08/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge 220x120x50MM (EA)	06	2020	0.68	27734	21/08/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	06	2020	0.66	27734	21/08/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Purell Hand Sanitising Gel VF4	06	2020	24.98	27734	21/08/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	06	2020	7.94	27734	21/08/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	06	2020	10.20	27734	21/08/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	06	2020	45.82	27734	21/08/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	06	2020	5.19	27734	21/08/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) 9	06	2020	2.20	27734	21/08/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	06	2020	48.16	27734	21/08/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe solovair slip on size 4 f	06	2020	70.50	27739	21/08/2019	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 8.5	06	2020	176.25	27739	21/08/2019	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blk Solovair Lace Size 5.5 Fem	06	2020	69.00	27739	21/08/2019	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 10	06	2020	176.25	27739	21/08/2019	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 9	06	2020	176.25	27739	21/08/2019	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 12	06	2020	70.50	27739	21/08/2019	KPIN	NPS SHOES LTD
Human Resources	0960	Occupational Health	Occupational Health	06	2020	1045.00	27749	19/08/2019	KPIN	FOZIA SHAH LTD
Corporate Comms	4008	Media Expenses	Long Service badges and awards	06	2020	3268.25	27750	21/08/2019	KPIN	SOVEREIGN INSIGNIA LTD T/A IMPAMARK
Innovation and Change	2040	IT Maintenance and Contracts	85 x PCPE-ABSDPR3 - Absolute C	06	2020	2461.03	27754	23/08/2019	KPIN	CENTERPRISE INTERNATIONAL LIMITED
Innovation and Change	2040	IT Maintenance and Contracts	85 x PCPE-ABSDPR3 - Absolute C	06	2020	-1208.40	27754	23/08/2019	KPIN	CENTERPRISE INTERNATIONAL LIMITED
Innovation and Change	B217	Payments in Advance	Absolute Control 1st Year	06	2020	1208.40	27754	23/08/2019	KPIN	CENTERPRISE INTERNATIONAL LIMITED
Innovation and Change	2040	IT Maintenance and Contracts	85 x PCPE-ABSDPR3 - Absolute C	06	2020	-2461.03	27754	23/08/2019	KPIN	CENTERPRISE INTERNATIONAL LIMITED
ICT	B217	Payments in Advance	Absolute Control 2nd & 3rd Yea	06	2020	2461.03	27754	23/08/2019	KPIN	CENTERPRISE INTERNATIONAL LIMITED
Innovation and Change	2040	IT Maintenance and Contracts	85 x PCPE-ABSDPR3 - Absolute C	06	2020	1208.40	27754	23/08/2019	KPIN	CENTERPRISE INTERNATIONAL LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	06	2020	70.92	27758	13/08/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	06	2020	61.74	27758	13/08/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	06	2020	36.84	27758	13/08/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	06	2020	23.87	27758	13/08/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	06	2020	26.64	27758	13/08/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	06	2020	86.65	27758	13/08/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	06	2020	45.54	27758	13/08/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	06	2020	36.84	27758	13/08/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	06	2020	18.42	27758	13/08/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	06	2020	43.32	27758	13/08/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	06	2020	57.40	27758	13/08/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	06	2020	18.42	27758	13/08/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	06	2020	113.69	27758	13/08/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	06	2020	39.05	27758	13/08/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	06	2020	36.84	27758	13/08/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	06	2020	30.36	27758	13/08/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	06	2020	19.53	27758	13/08/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	06	2020	39.05	27758	13/08/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	06	2020	54.54	27758	13/08/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	06	2020	101.27	27758	13/08/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	06	2020	43.88	27758	13/08/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	06	2020	55.04	27758	13/08/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	06	2020	167.77	27758	13/08/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	06	2020	36.84	27758	13/08/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	06	2020	9.76	27758	13/08/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	06	2020	22.77	27758	13/08/2019	KPIN	MITIE LANDSCAPES LIMITED

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	06	2020	32.57	27758	13/08/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	06	2020	53.12	27758	13/08/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	06	2020	79.06	27758	13/08/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	06	2020	33.60	27758	13/08/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	06	2020	19.53	27758	13/08/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	06	2020	86.65	27758	13/08/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	06	2020	344.39	27758	13/08/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	06	2020	362.61	27758	13/08/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	06	2020	88.86	27758	13/08/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	06	2020	86.65	27758	13/08/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	06	2020	55.04	27758	13/08/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	06	2020	44.65	27758	13/08/2019	KPIN	MITIE LANDSCAPES LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2020	2089.55	27786	22/08/2019	KPIN	WATSON FUELS
Finance & Pay	4028	Bank Charges	Bank Charges - JULY	06	2020	69.67	27790	10/08/2019	KPIN	LLOYDS BANK
Finance & Pay	4028	Bank Charges	Bank Charges - JULY	06	2020	70.00	27790	10/08/2019	KPIN	LLOYDS BANK
Finance & Pay	4028	Bank Charges	Bank Charges - Sep06 to Jul19	06	2020	0.15	27791	10/08/2019	KPIN	LLOYDS BANK
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8.5-	06	2020	28.65	27794	23/08/2019	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 9.5-	06	2020	28.65	27794	23/08/2019	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 10.5-	06	2020	28.65	27794	23/08/2019	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size UK12.	06	2020	57.30	27794	23/08/2019	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 6.5.	06	2020	28.65	27794	23/08/2019	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8, M6	06	2020	28.65	27794	23/08/2019	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 7.5.	06	2020	28.65	27794	23/08/2019	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 9-	06	2020	114.60	27794	23/08/2019	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 10-	06	2020	85.95	27794	23/08/2019	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11- M	06	2020	85.95	27794	23/08/2019	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Technical Services	2030	Operational Equipment Support	18F0206 Arco Hivi Fleece lin	06	2020	35.88	27795	23/08/2019	KPIN	ARCO LTD
ICT	2040	IT Maintenance and Contracts	Year2 CRM Support fees 01/09/2	06	2020	-19678.75	27803	21/08/2019	KPIN	HITACHI SOLUTIONS EUROPE LIMITED
ICT	2040	IT Maintenance and Contracts	Year2 CRM Support fees 01/09/2	06	2020	19678.75	27803	21/08/2019	KPIN	HITACHI SOLUTIONS EUROPE LIMITED
ICT	B217	Payments in Advance	Year2 CRM Support Aug-Nov 19	06	2020	19678.75	27803	21/08/2019	KPIN	HITACHI SOLUTIONS EUROPE LIMITED
Property Services	1040	Planned Works	Interceptors - emptying and se	06	2020	2771.00	27805	20/08/2019	KPIN	ASHWASTE ENVIRONMENTAL LTD
Not Analysed	B118	Asset Protection	1516/377 Ongar Refurbishment:	06	2020	38380.09	27806	23/08/2019	KPIN	MILLANE CONTRACT SERVICES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	06	2020	61.56	27807	27/08/2019	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	06	2020	20.52	27807	27/08/2019	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	06	2020	20.52	27807	27/08/2019	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	06	2020	61.56	27807	27/08/2019	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	06	2020	20.52	27807	27/08/2019	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	06	2020	20.52	27807	27/08/2019	KPIN	C R SWIFT LANDSCAPING LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	06	2020	277.58	27810	15/08/2019	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	06	2020	-255.24	27810	15/08/2019	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	06	2020	255.24	27810	15/08/2019	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	06	2020	275.16	27811	15/08/2019	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	06	2020	-275.16	27811	15/08/2019	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	06	2020	-330.19	27811	15/08/2019	KPIN	LEX AUTOLEASE LTD
Purchasing & Supply	4001	Stationery	OFFICE IS A4 RECYCLED PAPER 80	06	2020	30.38	27813	28/08/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Black n Red Wirebound Notebook	06	2020	12.42	27813	28/08/2019	KPIN	OFFICE IS LIMITED
ICT	4005	IT Consumables	Travel - Accomodation & expens	06	2020	328.57	27815	28/08/2019	KPIN	SAPPHIRE TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Occupational Health	06	2020	450.00	27818	28/08/2019	KPIN	CELIA GRAHAM M.A. MBACP
Purchasing & Supply	4001	Stationery	I/S METAL PENCIL SHARPENERS	06	2020	0.22	27820	28/08/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB YELLOW NOTE 75X75MM	06	2020	1.53	27820	28/08/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CLEAR TAPE 24X66	06	2020	6.90	27820	28/08/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS C5 MANILLA P.S 80GSM BOX 50	06	2020	15.51	27820	28/08/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT CLIPBOARD MASONITE A	06	2020	4.05	27820	28/08/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT WHITE PVC ERASER	06	2020	1.51	27820	28/08/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB BUFF PACKAGING TAPE 50X66	06	2020	5.36	27820	28/08/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	5 Star Brass Drawing Pins Box1	06	2020	0.31	27820	28/08/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	County Cotton String Ball Medi	06	2020	16.53	27820	28/08/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS SCISSORS 210MM KF01227	06	2020	0.88	27820	28/08/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Bostik Blu-Tack Handy (Pack 60	06	2020	3.78	27820	28/08/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	TIPPEX RAPID CORRECTION FLUID	06	2020	10.60	27820	28/08/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	06	2020	3.38	27820	28/08/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS A4 RECYCLED PAPER 80	06	2020	30.38	27820	28/08/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS CLEAR RULER 300MM KF	06	2020	1.30	27820	28/08/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Whiteboard Surface C	06	2020	2.38	27820	28/08/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB PUNCHED POCKET A4 CLR 27048	06	2020	1.03	27820	28/08/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL RE	06	2020	1.69	27820	28/08/2019	KPIN	OFFICE IS LIMITED

## Essex County Fire and Rescue Services

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1050	Building Maintenance	Remedial works carried out on	06	2020	48.00	27838	28/08/2019	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Remedial works carried out on	06	2020	30.00	27838	28/08/2019	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Remedial works carried out on	06	2020	204.00	27838	28/08/2019	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Remedial works carried out on	06	2020	48.00	27838	28/08/2019	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Remedial works carried out on	06	2020	48.00	27838	28/08/2019	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Remedial works carried out on	06	2020	98.00	27838	28/08/2019	KPIN	HS DOOR SYSTEMS LTD
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	06	2020	361.20	27839	28/08/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	8538 Scott 320 Toilet Roll 2Pl	06	2020	154.65	27839	28/08/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2020	521.25	27840	28/08/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2020	124.02	27840	28/08/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2020	620.10	27840	28/08/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	06	2020	38.75	27844	27/08/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	06	2020	28.25	27844	27/08/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	06	2020	32.25	27844	27/08/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	06	2020	24.75	27844	27/08/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	06	2020	26.25	27844	27/08/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	06	2020	28.00	27844	27/08/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	06	2020	31.50	27844	27/08/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	06	2020	38.75	27844	27/08/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	06	2020	49.00	27844	27/08/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	06	2020	28.25	27844	27/08/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	06	2020	66.25	27844	27/08/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	06	2020	38.75	27844	27/08/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	06	2020	42.25	27844	27/08/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	06	2020	42.00	27844	27/08/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	06	2020	38.50	27844	27/08/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	06	2020	28.00	27844	27/08/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	06	2020	28.00	27844	27/08/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	06	2020	164.50	27844	27/08/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	06	2020	262.50	27844	27/08/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	06	2020	50.50	27844	27/08/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	06	2020	28.25	27844	27/08/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	06	2020	38.75	27844	27/08/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	06	2020	35.00	27844	27/08/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	06	2020	19.25	27844	27/08/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	06	2020	42.00	27844	27/08/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	06	2020	31.50	27844	27/08/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	06	2020	42.25	27844	27/08/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	06	2020	28.25	27844	27/08/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	06	2020	38.75	27844	27/08/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	06	2020	28.25	27844	27/08/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	06	2020	38.75	27844	27/08/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	06	2020	38.75	27844	27/08/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	06	2020	28.00	27844	27/08/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	06	2020	24.75	27844	27/08/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	06	2020	70.00	27844	27/08/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	06	2020	38.50	27844	27/08/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	06	2020	31.50	27844	27/08/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	06	2020	38.75	27844	27/08/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	06	2020	28.25	27844	27/08/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	06	2020	28.25	27844	27/08/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	06	2020	28.25	27844	27/08/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	06	2020	28.25	27844	27/08/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	06	2020	28.25	27844	27/08/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	06	2020	28.25	27844	27/08/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	06	2020	28.25	27844	27/08/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	06	2020	28.25	27844	27/08/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	06	2020	28.25	27844	27/08/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	06	2020	28.25	27844	27/08/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	06	2020	28.25	27844	27/08/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	06	2020	28.25	27844	27/08/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	06	2020	28.25	27844	27/08/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	06	2020	28.25	27844	27/08/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	06	2020	28.25	27844	27/08/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	06	2020	28.25	27844	27/08/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	06	2020	28.25	27844	27/08/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	06	2020	28.25	27844	27/08/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	06	2020	28.25	27844	27/08/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	06	2020	28.25	27844	27/08/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	06	2020	28.25	27844	27/08/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	06	2020	28.25	27844	27/08/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	06	2020	28.25	27844	27/08/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	06	2020	28.25	27844	27/08/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	06	2020	28.25	27844	27/08/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	06	2020	28.25	27844	27/08/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	06	2020	28.25	27844	27/08/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	06	2020	28.25	27844	27/08/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	06	2020	28.25	27844	27/08/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	06	2020	28.25	27844	27/08/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	06	2020	28.25	27844	27/08/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	06	2020	28.25	27844	27/08/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	06	2020	28.2				



**Essex County Fire and Rescue Service  
September 2019 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1040	Planned Works	Fire Extinguisher Servicing	06	2020	38.50	27844	27/08/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	06	2020	28.25	27844	27/08/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	06	2020	45.50	27844	27/08/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	06	2020	38.50	27844	27/08/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	06	2020	24.75	27844	27/08/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 2nd Half	06	2020	128.50	27845	27/08/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 2nd Half	06	2020	128.50	27845	27/08/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 2nd Half	06	2020	128.50	27845	27/08/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 2nd Half	06	2020	128.50	27845	27/08/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 2nd Half	06	2020	54.00	27845	27/08/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 2nd Half	06	2020	58.00	27845	27/08/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 2nd Half	06	2020	128.50	27845	27/08/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 2nd Half	06	2020	128.50	27845	27/08/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 2nd Half	06	2020	128.50	27845	27/08/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 2nd Half	06	2020	128.50	27845	27/08/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 2nd Half	06	2020	105.50	27845	27/08/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 2nd Half	06	2020	128.50	27845	27/08/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 2nd Half	06	2020	128.50	27845	27/08/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 2nd Half	06	2020	128.50	27845	27/08/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 2nd Half	06	2020	128.50	27845	27/08/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 2nd Half	06	2020	64.25	27845	27/08/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 2nd Half	06	2020	128.50	27845	27/08/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 2nd Half	06	2020	74.50	27845	27/08/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 2nd Half	06	2020	128.50	27845	27/08/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 2nd Half	06	2020	64.25	27845	27/08/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 2nd Half	06	2020	23.00	27845	27/08/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 2nd Half	06	2020	128.50	27845	27/08/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 2nd Half	06	2020	128.50	27845	27/08/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 2nd Half	06	2020	128.50	27845	27/08/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 2nd Half	06	2020	70.50	27845	27/08/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	06	2020	1557.60	27846	30/08/2019	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1499	Furniture and Fittings	Ergohuman Task Mesh Chair in b	06	2020	367.18	27855	28/08/2019	KPIN	BATES OFFICE SERVICES LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2020	2616.25	27856	27/08/2019	KPIN	WATSON FUELS
ICT	2510	IT Communications	Bill for July 19	06	2020	4034.35	27860	22/08/2019	KPIN	BRITISH TELECOMMUNICATIONS
ICT	4005	IT Consumables	BRENNENSTUHL 6 + 1 LED Rechar	06	2020	27.50	27861	29/08/2019	KPIN	CPC
ICT	4005	IT Consumables	WIHA ESD Precision Tweezers -	06	2020	14.54	27861	29/08/2019	KPIN	CPC
ICT	4005	IT Consumables	WIHA T10, T15 & T20, 25mm Tor	06	2020	2.98	27861	29/08/2019	KPIN	CPC
ICT	4005	IT Consumables	CANYON 2-Port USB Car Charger	06	2020	7.50	27861	29/08/2019	KPIN	CPC
ICT	4005	IT Consumables	GERBER TOOLS Vise Pocket Mult	06	2020	12.98	27861	29/08/2019	KPIN	CPC
ICT	4005	IT Consumables	RAAS 22mm Switches Box Emerge	06	2020	18.60	27861	29/08/2019	KPIN	CPC
ICT	4005	IT Consumables	OPTOMA S322e SVGA DLP Project	06	2020	418.00	27861	29/08/2019	KPIN	CPC
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	06	2020	18.28	27862	29/08/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brasso Liquid Metal Polish 175	06	2020	6.16	27862	29/08/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	06	2020	96.32	27862	29/08/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Can Fuel Explosafe 10Ltr	06	2020	101.82	27863	29/08/2019	KPIN	ARCO LTD
Property Services	1499	Furniture and Fittings	ino. ergohuman task mesh chair	06	2020	367.18	27864	28/08/2019	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	3no desks and Pedestals - Ref	06	2020	711.74	27865	30/08/2019	KPIN	BATES OFFICE SERVICES LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT RE KPIN 27533	06	2020	-5.28	27866	29/08/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	To fit vents to external oxyge	06	2020	113.68	27867	29/08/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Dispose of old double metal lo	06	2020	80.00	27868	29/08/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Supply cam locks and keys to S	06	2020	79.33	27869	29/08/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Draught excluder to Reception	06	2020	103.88	27870	30/08/2019	KPIN	NORMAN DAVID MAINTENANCE
Community Safety	4019	Community Safety	SERP Advance instructor day	06	2020	120.00	27871	30/08/2019	KPIN	EXCEL ADVANCED MOTORCYCLE TRAINING
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2020	52.34	27872	30/08/2019	KPIN	DONALD FREESTON
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Wipe, Mask cleansing, Case of	06	2020	216.79	27873	19/08/2019	KPIN	INTERSPIRO LTD
Property Services	1050	Building Maintenance	Fire alarm panel bleeping.	06	2020	198.00	27874	27/08/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1050	Building Maintenance	Repairs MCU vent support frame	06	2020	3637.00	27875	30/08/2019	KPIN	DUNNINGHAMS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tool - Crow Bar 30" - Hooliga	06	2020	470.00	27876	30/08/2019	KPIN	SIGMA SECURITY DEVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	06	2020	20.00	27876	30/08/2019	KPIN	SIGMA SECURITY DEVICES LTD
ICT	2040	IT Maintenance and Contracts	WebMap 9 and GeognoSIS 9 Upgra	06	2020	2700.00	27877	30/08/2019	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
Catering	2017	Canteen Equipment	To remedy defective fridge Pol	06	2020	87.50	27878	30/08/2019	KPIN	ADCOCK REFRIGERATION & AIR CONDITIONING LTD
ICT	2510	IT Communications	CALL / DATA CHARGES	06	2020	45.50	27880	21/08/2019	KPIN	VODAFONE LIMITED
Property Services	1499	Furniture and Fittings	Collect 1no. 6 person Gear Gri	06	2020	100.00	27881	30/08/2019	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1050	Building Maintenance	To repair rear bay door- safet	06	2020	178.75	27882	30/08/2019	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To repair rear bay door- safet	06	2020	820.00	27882	30/08/2019	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Rear bay door. Collision 24/8/	06	2020	217.80	27883	30/08/2019	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	OOH 5/8/19 Bay 4 cables off 7	06	2020	445.90	27884	30/08/2019	KPIN	HS DOOR SYSTEMS LTD

**Essex County Fire and Rescue Service  
September 2019 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1050	Building Maintenance	Rear water tender bay door. H	06	2020	180.40	27885	30/08/2019	KPIN	HS DOOR SYSTEMS LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2020	167.40	27886	29/08/2019	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2020	350.90	27886	29/08/2019	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2020	1076.85	27887	28/08/2019	KPIN	WATSON FUELS
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2020	1255.52	27888	30/08/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2020	1583.55	27889	30/08/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1499	Furniture and Fittings	2no cages requested for PPE	06	2020	75.00	27890	30/08/2019	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	Deliver from storage and insta	06	2020	120.00	27891	30/08/2019	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Purchasing & Supply	4001	Stationery	OFFICE IS A4 RECYCLED PAPER 80	06	2020	30.38	27892	31/08/2019	KPIN	OFFICE IS LIMITED
Community Safety	4021	Home Safety	Cleaning of 5+ Ring Hob	06	2020	120.00	27893	31/08/2019	KPIN	OVENCEANSE OVEN CLEANING SERVICES
Community Safety	4021	Home Safety	Cleaning of 4 Ring Hob	06	2020	100.00	27893	31/08/2019	KPIN	OVENCEANSE OVEN CLEANING SERVICES
Community Safety	4021	Home Safety	Cleaning of Grill	06	2020	75.00	27893	31/08/2019	KPIN	OVENCEANSE OVEN CLEANING SERVICES
Community Safety	4021	Home Safety	Cleaning of Double Oven	06	2020	235.00	27893	31/08/2019	KPIN	OVENCEANSE OVEN CLEANING SERVICES
Community Safety	4021	Home Safety	Cleaning of Range	06	2020	280.00	27893	31/08/2019	KPIN	OVENCEANSE OVEN CLEANING SERVICES
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2020	104.18	27894	02/09/2019	KPIN	DONALD FREESTON
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2020	727.50	27895	30/08/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Technical Services	2030	Operational Equipment Support	CONTRA FOR KPIN 28584	06	2020	330.31	27896	28/08/2019	KPIN	B O C LTD
Technical Services	2030	Operational Equipment Support	Medical Oxygen CD Cylinder Ren	06	2020	29.00	27897	28/08/2019	KPIN	B O C LTD
Training	0715	In House Operational Training	In House Operational Training	06	2020	63.24	27898	30/08/2019	KPIN	B O C LTD
Training	0715	In House Operational Training	In House Operational Training	06	2020	34.89	27898	30/08/2019	KPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental - Size	06	2020	4.41	27899	28/08/2019	KPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size W	06	2020	52.57	27899	28/08/2019	KPIN	B O C LTD
Training	0715	In House Operational Training	In House Operational Training	06	2020	84.32	27900	30/08/2019	KPIN	B O C LTD
Training	0715	In House Operational Training	In House Operational Training	06	2020	34.89	27900	30/08/2019	KPIN	B O C LTD
Purchasing & Supply	4001	Stationery	OFFICE IS A4 RECYCLED PAPER 80	06	2020	30.38	27901	31/08/2019	KPIN	OFFICE IS LIMITED
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2019-20	06	2020	3395.00	27902	02/09/2019	KPIN	CYCLEScheme LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2020	-6128.66	27903	31/08/2019	KPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2020	6128.66	27903	31/08/2019	KPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Operations - USAR	2030	Operational Equipment Support	Sawn Timber 100 x 100mm x 4.8m	06	2020	677.28	27905	29/08/2019	KPIN	TRAVIS PERKINS TRADING CO LTD
Water Services	2087	Water Services	48952 No Nonsense Line Marking	06	2020	54.06	27906	09/08/2019	KPIN	SCREWFIX DIRECT LTD
Human Resources	0960	Occupational Health	Occupational Health	06	2020	888.00	27907	31/08/2019	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	06	2020	90.00	27907	31/08/2019	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	06	2020	57.00	27907	31/08/2019	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	06	2020	450.00	27907	31/08/2019	KPIN	SMART EMPLOYEE EYECARE
Property Services	1499	Furniture and Fittings	6no. Tables 1200 x 800 with qu	06	2020	597.30	27908	31/08/2019	KPIN	BATES OFFICE SERVICES LIMITED
Human Resources	0960	Occupational Health	Occupational Health	06	2020	260.00	27909	31/08/2019	KPIN	STAFF
Property Services	2903	Consultancy Fees	1516/377 Internal refurbishmen	06	2020	1539.49	27910	21/08/2019	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1920/440 - Refurbishment of Ap	06	2020	3189.10	27911	21/08/2019	KPIN	INGLETON WOOD LLP
Human Resources	4518	Other Local Authority Services	Miscellaneous	06	2020	9027.77	27912	02/09/2019	KPIN	ESSEX PENSION FUND
Property Services	2903	Consultancy Fees	1819/432 WC/Shower refurbishme	06	2020	842.05	27913	31/08/2019	KPIN	INGLETON WOOD LLP
Property Services	1030	Int Decs/Alts & Improvements	To carry out roof repairs to M	06	2020	5447.50	27914	30/08/2019	KPIN	DUNNINGHAMS LTD
Property Services	1060	Grounds Maintenance	Collection of confidential was	06	2020	100.00	27915	31/08/2019	KPIN	SHRED 4 SECURITY LTD
Property Services	1060	Grounds Maintenance	Collection of confidential was	06	2020	100.00	27916	31/08/2019	KPIN	SHRED 4 SECURITY LTD
Purchasing & Supply	2303	Clothing & Footwear	NM368 - Essential mens pleat f	06	2020	64.80	27917	30/08/2019	KPIN	ALEXANDRA PLC
Purchasing & Supply	2303	Clothing & Footwear	NM368 - Essential mens pleat f	06	2020	64.80	27917	30/08/2019	KPIN	ALEXANDRA PLC
Property Services	1060	Grounds Maintenance	Vermin Control Monthly	06	2020	155.66	27918	31/08/2019	KPIN	NBC ENVIRONMENT LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	06	2020	231.75	27919	31/08/2019	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	06	2020	234.44	27919	31/08/2019	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	06	2020	30.89	27919	31/08/2019	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	06	2020	27.58	27919	31/08/2019	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1302	Electricity	14.08.19 1 DEANES CLOSE	06	2020	21.82	27920	20/08/2019	KPIN	NPOWER
Property Services	1301	Gas	14.08.19 1 DEANES CLOSE	06	2020	23.97	27920	20/08/2019	KPIN	NPOWER
Human Resources	0960	Occupational Health	Occupational Health	06	2020	112.00	27921	02/09/2019	KPIN	PHYSIOTHERAPY ESSEX LTD
Human Resources	0960	Occupational Health	Occupational Health	06	2020	475.00	27921	02/09/2019	KPIN	PHYSIOTHERAPY ESSEX LTD
Property Services	1050	Building Maintenance	Rear bay door no 3 damaged - c	06	2020	269.50	27922	30/08/2019	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	surface water drain overflowin	06	2020	88.00	27923	02/09/2019	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear 2no blocked toilets	06	2020	110.00	27923	02/09/2019	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked drain	06	2020	88.00	27923	02/09/2019	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked drain by rear	06	2020	88.00	27923	02/09/2019	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Blocked kitchen sink	06	2020	88.00	27923	02/09/2019	KPIN	ARVON DRAIN CLEARING
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2020	68.19	27924	03/09/2019	KPIN	DONALD FREESTON
ICT	4005	IT Consumables	RS PRO 3 Pairs 100m CW1308 6 C	06	2020	28.64	27925	02/08/2019	KPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	Chinfra DIN Rail Panel Mount Po	06	2020	53.55	27925	02/08/2019	KPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	RS Pro DIN Rail Power Supply,	06	2020	29.56	27925	02/08/2019	KPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	Mean Well 19V Power Supply for	06	2020	67.84	27925	02/08/2019	KPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	RS PRO 100m 4 Core Screened Bl	06	2020	72.93	27925	02/08/2019	KPIN	R S COMPONENTS LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
ICT	4005	IT Consumables	Brady Cable Label Refill Label	06	2020	163.28	27926	14/08/2019	KPIN	R S COMPONENTS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 7.5,	06	2020	28.65	27927	02/09/2019	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Property Services	1499	Furniture and Fittings	Whiteboard - BQ11217	06	2020	122.00	27928	03/09/2019	KPIN	BATES OFFICE SERVICES LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 10	06	2020	176.25	27929	02/09/2019	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 9	06	2020	211.50	27929	02/09/2019	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 8	06	2020	70.50	27929	02/09/2019	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 11	06	2020	35.25	27929	02/09/2019	KPIN	NPS SHOES LTD
Property Services	1330	Building Cleaning	Waste Collection - August	06	2020	52.38	27930	31/08/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1050	Building Maintenance	To supply 100 Pac fobs	06	2020	660.00	27931	30/08/2019	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Intruder alarm. Fails to arm	06	2020	124.98	27932	30/08/2019	KPIN	BLAKE CONTRACTORS LTD
Operations	4009	Operational Support Costs	Freight Misc	06	2020	8.99	27933	02/09/2019	KPIN	THE OUTDOORS COMPANY
Operations	4009	Operational Support Costs	5.11 TDJ Trousers - Black 7400	06	2020	80.32	27933	02/09/2019	KPIN	THE OUTDOORS COMPANY
Property Services	1303	Fuel Oil	CREDIT FOR KPIN 25005	06	2020	-97.86	27934	16/05/2019	KPIN	CERTAS ENERGY UK LTD
Human Resources	0960	Occupational Health	Occupational Health	06	2020	320.00	27935	31/08/2019	KPIN	THE PHYSIOTHERAPY PRACTICE LTD
ICT	2040	IT Maintenance and Contracts	01/08/2019 - 31/10/2019	06	2020	3250.00	27936	31/08/2019	KPIN	IOMART CLOUD SERVICE
Property Services	1050	Building Maintenance	Rear bay door no 2 not closing	06	2020	177.10	27937	03/09/2019	KPIN	HS DOOR SYSTEMS LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2020	40.50	27938	17/08/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2020	168.75	27939	30/08/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2020	80.00	27939	30/08/2019	KPIN	SARAHS CATERING LIMITED
Property Services	1050	Building Maintenance	OOH call out on 31/08/19 to re	06	2020	537.50	27940	03/09/2019	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To remedy lack of hot water to	06	2020	294.73	27941	28/08/2019	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To repair/replace bent pipe un	06	2020	163.24	27942	28/08/2019	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Generator - Monthly retainer f	06	2020	200.00	27943	31/08/2019	KPIN	OPTIMUM POWER SERVICES LTD
Property Services	1330	Building Cleaning	Waste Collection - August	06	2020	72.73	27944	31/08/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - August	06	2020	65.78	27945	31/08/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - August	06	2020	140.58	27946	31/08/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - August	06	2020	52.68	27947	31/08/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Collection and disposal of 2no	06	2020	150.00	27948	31/08/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - August	06	2020	1095.53	27949	31/08/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1060	Grounds Maintenance	Daily Skip Rental	06	2020	159.59	27950	31/08/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - August	06	2020	124.38	27951	31/08/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - August	06	2020	129.88	27952	31/08/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - August	06	2020	67.28	27953	31/08/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - August	06	2020	129.88	27954	31/08/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - August	06	2020	64.68	27955	31/08/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - August	06	2020	55.03	27956	31/08/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - August	06	2020	47.08	27957	31/08/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - August	06	2020	49.73	27958	31/08/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - August	06	2020	254.48	27959	31/08/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - August	06	2020	70.13	27960	31/08/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - August	06	2020	49.73	27961	31/08/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - August	06	2020	194.58	27962	31/08/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - August	06	2020	47.08	27963	31/08/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - August	06	2020	47.12	27964	31/08/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - August	06	2020	76.56	27965	31/08/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - August	06	2020	54.80	27966	31/08/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - August	06	2020	421.40	27967	31/08/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - August	06	2020	114.92	27968	31/08/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - August	06	2020	160.68	27969	31/08/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - August	06	2020	69.32	27970	31/08/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - August	06	2020	45.04	27971	31/08/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - August	06	2020	47.12	27972	31/08/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - August	06	2020	42.88	27973	31/08/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - August	06	2020	38.64	27974	31/08/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - August	06	2020	154.88	27975	31/08/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - August	06	2020	148.40	27976	31/08/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - August	06	2020	54.80	27977	31/08/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - August	06	2020	130.92	27978	31/08/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - August	06	2020	53.60	27979	31/08/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - August	06	2020	59.16	27980	31/08/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - August	06	2020	100.48	27981	31/08/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - August	06	2020	38.64	27982	31/08/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - August	06	2020	52.72	27983	31/08/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - August	06	2020	40.68	27984	31/08/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - FS41427	06	2020	38.64	27985	31/08/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - FS41427	06	2020	54.80	27986	31/08/2019	KPIN	GREEN RECYCLING LIMITED

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1330	Building Cleaning	Waste Collection - August	06	2020	104.88	27987	31/08/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - August	06	2020	53.60	27988	31/08/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - August	06	2020	24.96	27989	31/08/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - August	06	2020	57.08	27990	31/08/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - FS41427	06	2020	104.72	27991	31/08/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - August	06	2020	54.80	27992	31/08/2019	KPIN	GREEN RECYCLING LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still, Bottled 0.5L (Pal	06	2020	750.00	27993	27/08/2019	KPIN	WATER DIRECT LIMITED
Purchasing & Supply	2303	Clothing & Footwear	ECFRS "Fitness Advisor" embroi	06	2020	65.00	27994	31/08/2019	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece Thor III dark navy cres	06	2020	77.95	27995	30/08/2019	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III dark navy cr	06	2020	77.95	27995	30/08/2019	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest large	06	2020	1170.00	27995	30/08/2019	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 38" Wst Me	06	2020	106.48	27995	30/08/2019	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III black with c	06	2020	31.58	27995	30/08/2019	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Stocks & WIP (Purchasing & Supply Stores)	06	2020	79.86	27995	30/08/2019	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest mediu	06	2020	1462.50	27995	30/08/2019	KPIN	BALLANTYNE EDWARDS LTD
Property Services	1050	Building Maintenance	Fault showing on fire alarm pa	06	2020	145.18	27996	16/08/2019	KPIN	BLAKE CONTRACTORS LTD
Human Resources	0960	Occupational Health	Occupational Health	06	2020	450.00	27997	29/08/2019	KPIN	JENNIE WICKENDEN-WALSH
ICT	2510	IT Communications	Online Divert Subscription	06	2020	210.00	27998	02/09/2019	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	LBS Location Service	06	2020	150.00	27998	02/09/2019	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	Connect Desktop Package	06	2020	50.00	27998	02/09/2019	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	Online Divert Plus	06	2020	170.00	27998	02/09/2019	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	Online Divert Service	06	2020	60.00	27998	02/09/2019	KPIN	PAGEONE COMMUNICATIONS LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	06	2020	2295.00	27999	29/08/2019	KPIN	EFA (TRADING) LTD
Property Services	1301	Gas	24.08.19 17 LEIGHLANDS RD	06	2020	29.89	28000	28/08/2019	KPIN	NPOWER
Property Services	1302	Electricity	24.08.19 17 LEIGHLANDS RD	06	2020	27.51	28000	28/08/2019	KPIN	NPOWER
Property Services	1301	Gas	Bill 31/01/19 - 06/08/19	06	2020	32.62	28004	29/08/2019	KPIN	BRITISH GAS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cone Traffic 18" C/W Reflectiv	06	2020	38.90	28005	23/08/2019	KPIN	CROMWELL GROUP (HOLDINGS) LTD
Technical Services	2030	Operational Equipment Support	Hose Reel Tubing 18.3m x 19mm,	06	2020	5342.70	28006	02/09/2019	KPIN	CMT FLEXIBLES LIMITED
ICT	4005	IT Consumables	Professional Services Skype fo	06	2020	19200.00	28007	31/08/2019	KPIN	365ITMS LTD
ICT	2040	IT Maintenance and Contracts	Professional Services Skype fo	06	2020	19200.00	28007	31/08/2019	KPIN	365ITMS LTD
ICT	2040	IT Maintenance and Contracts	Professional Services Skype fo	06	2020	-19200.00	28007	31/08/2019	KPIN	365ITMS LTD
Property Services	1050	Building Maintenance	Check electrics for Jet washer	06	2020	150.01	28008	30/08/2019	KPIN	MUNRO BUILDING SERVICES LTD
Human Resources	0960	Occupational Health	Occupational Health	06	2020	160.00	28009	27/06/2019	KPIN	SILVER STREET CLINIC LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2020	-2551.86	28010	12/08/2019	KPIN	WATSON FUELS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2020	2527.19	28011	12/08/2019	KPIN	WATSON FUELS
ICT	4005	IT Consumables	HP CE254A Toner collection uni	06	2020	38.00	28012	03/09/2019	KPIN	XMA LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2020	38.34	28013	04/09/2019	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2020	59.68	28014	04/09/2019	KPIN	DIRECT MEATS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	REF BUNZ 15275052	06	2020	5.28	28015	03/09/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Black fo Colour Laserjet	06	2020	40.26	28016	03/09/2019	KPIN	XMA LIMITED
Training	0715	In House Operational Training	In House Operational Training	06	2020	6520.00	28017	04/09/2019	KPIN	DECORPANEL LTD
ICT	2040	IT Maintenance and Contracts	Monthly recurring charge Augus	06	2020	833.34	28018	31/08/2019	KPIN	KEFRON INTERNATIONAL LIMITED
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2020	62.68	28019	31/08/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2020	14.40	28019	31/08/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2020	75.60	28019	31/08/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2020	28.80	28019	31/08/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2020	132.92	28019	31/08/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2020	28.80	28019	31/08/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2020	61.20	28019	31/08/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2020	57.60	28019	31/08/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2020	18.00	28019	31/08/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2020	6.00	28019	31/08/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2020	36.50	28019	31/08/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2020	3.60	28019	31/08/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2020	64.21	28019	31/08/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2020	14.40	28019	31/08/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2020	74.58	28019	31/08/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2020	55.20	28019	31/08/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2020	22.80	28019	31/08/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2020	18.00	28019	31/08/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2020	3.60	28019	31/08/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2020	3.60	28019	31/08/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2020	4.80	28019	31/08/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2020	3.60	28019	31/08/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2020	3.60	28019	31/08/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2020	3.60	28019	31/08/2019	KPIN	PHS GROUP



**Essex County Fire and Rescue Service  
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2020	3.60	28019	31/08/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2020	3.60	28019	31/08/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2020	3.60	28019	31/08/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2020	8.40	28019	31/08/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2020	576.34	28019	31/08/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2020	4.80	28019	31/08/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2020	7.20	28019	31/08/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2020	87.53	28019	31/08/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2020	12.00	28019	31/08/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2020	39.60	28019	31/08/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2020	44.40	28019	31/08/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2020	18.00	28019	31/08/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2020	21.60	28019	31/08/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2020	6.00	28019	31/08/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2020	7.20	28019	31/08/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2020	3.60	28019	31/08/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2020	3.60	28019	31/08/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2020	27.60	28019	31/08/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2020	21.60	28019	31/08/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2020	32.40	28019	31/08/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2020	41.10	28019	31/08/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2020	2.40	28019	31/08/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2020	3.60	28019	31/08/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2020	3.60	28019	31/08/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2020	4.80	28019	31/08/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2020	7.20	28019	31/08/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2020	97.10	28019	31/08/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2020	6.00	28019	31/08/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2020	7.20	28019	31/08/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2020	3.60	28019	31/08/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2020	3.60	28019	31/08/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2020	3.60	28019	31/08/2019	KPIN	PHS GROUP
Technical Services	2032	Operational Equip-Initial Purchase	Carriage	06	2020	19.00	28020	29/08/2019	KPIN	FIRST PRODUCTS (SUSSEX) LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Cleveland Hose Straps	06	2020	250.00	28020	29/08/2019	KPIN	FIRST PRODUCTS (SUSSEX) LIMITED
Water Services	2087	Water Services	Hydrant Indicator Numerals. 25	06	2020	54.00	28021	04/09/2019	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals. 10	06	2020	51.00	28021	04/09/2019	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals. 25	06	2020	75.00	28021	04/09/2019	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals. 10	06	2020	85.00	28021	04/09/2019	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals. 25	06	2020	54.00	28021	04/09/2019	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	DELIVERY	06	2020	17.00	28021	04/09/2019	KPIN	PLATE & LOCATE LTD
Technical Services	2030	Operational Equipment Support	Extinguisher recharge.4 kg dry	06	2020	101.93	28022	30/08/2019	KPIN	THAMESIDE FIRE PROTECTION CO LTD
Technical Services	2030	Operational Equipment Support	Extinguisher recharge.4 kg dry	06	2020	152.89	28022	30/08/2019	KPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1499	Furniture and Fittings	1no. SELECT ACCESS 4-DIGIT COM	06	2020	27.50	28023	04/09/2019	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	2no wet floor signs required -	06	2020	17.07	28024	04/09/2019	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	RE:FS40134	06	2020	0.00	28025	04/09/2019	KPIN	BATES OFFICE SERVICES LIMITED
Human Resources	0960	Occupational Health	Occupational Health	06	2020	9696.00	28044	31/08/2019	KPIN	PEOPLE ASSET MANAGEMENT LIMITED
Human Resources	0960	Occupational Health	Occupational Health	06	2020	240.00	28045	04/09/2019	KPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Occupational Health	06	2020	150.00	28045	04/09/2019	KPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Occupational Health	06	2020	180.00	28045	04/09/2019	KPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Occupational Health	06	2020	320.00	28045	04/09/2019	KPIN	SI MEDICAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Key For Fire Padlock	06	2020	39.00	28046	18/07/2019	KPIN	FAST KEY SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight per pallet.	06	2020	30.00	28048	23/08/2019	KPIN	VIEWBRITE EUROPE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cone, Collapsible traffic	06	2020	330.00	28048	23/08/2019	KPIN	VIEWBRITE EUROPE LIMITED
Community Safety	4021	Home Safety	Safe & Well Information Sheet	06	2020	110.00	28049	23/08/2019	KPIN	BENSONS PRINTING COMPANY LTD
Community Safety	4021	Home Safety	Safe & Well Visit Leaflet (blu	06	2020	190.00	28049	23/08/2019	KPIN	BENSONS PRINTING COMPANY LTD
Community Safety	4021	Home Safety	Fire Kills Booklet (red) (1500	06	2020	790.00	28049	23/08/2019	KPIN	BENSONS PRINTING COMPANY LTD
Community Safety	4021	Home Safety	Smoke Alarms Leaflet (red) (15	06	2020	120.00	28049	23/08/2019	KPIN	BENSONS PRINTING COMPANY LTD
Community Safety	4021	Home Safety	After Incident Response leafle	06	2020	229.00	28049	23/08/2019	KPIN	BENSONS PRINTING COMPANY LTD
Community Safety	4021	Home Safety	Smoke Alarms Leaflet (blue) (1	06	2020	120.00	28049	23/08/2019	KPIN	BENSONS PRINTING COMPANY LTD
Corporate Comms	4008	Media Expenses	Passout Programmes	06	2020	195.00	28050	30/08/2019	KPIN	BENSONS PRINTING COMPANY LTD
Operations	4009	Operational Support Costs	Magnum Precision Rigmaster - S	06	2020	53.70	28051	04/09/2019	KPIN	HI-TEC EUROPE LTD
Operations	4009	Operational Support Costs	Magnum Precision Rigmaster - S	06	2020	53.70	28051	04/09/2019	KPIN	HI-TEC EUROPE LTD
Operations	4009	Operational Support Costs	Magnum Precision Rigmaster - S	06	2020	214.80	28051	04/09/2019	KPIN	HI-TEC EUROPE LTD
Operations	4009	Operational Support Costs	SMALL ORDER CHARGE	06	2020	8.00	28051	04/09/2019	KPIN	HI-TEC EUROPE LTD
Property Services	1050	Building Maintenance	To supply and deliver to KP a	06	2020	210.78	28052	04/09/2019	KPIN	C S ELECTRICAL ESSEX LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1050	Building Maintenance	To temporarily connect 3 no.	06	2020	275.00	28053	04/09/2019	KPIN	C S ELECTRICAL ESSEX LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400YC Toner Black HP507YC -	06	2020	1244.70	28054	04/09/2019	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401YC Cyan Toner HP507A - 78	06	2020	1169.98	28054	04/09/2019	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Imaging Drum Cyan fo Colour La	06	2020	158.20	28054	04/09/2019	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Cyan for Colour Laserjet	06	2020	357.90	28054	04/09/2019	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403YC Magenta Toner HP507A -	06	2020	668.56	28054	04/09/2019	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402YC Yellow Toner HP507A -	06	2020	668.56	28054	04/09/2019	KPIN	XMA LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2020	48.37	28055	05/09/2019	KPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2020	63.58	28056	05/09/2019	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2020	248.13	28057	04/09/2019	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2020	63.80	28058	30/08/2019	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Training	2903	Consultancy Fees	Professional Services Contract	06	2020	2400.00	28059	05/09/2019	KPIN	MARK SMITH CONSULTANCY LIMITED
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Finance Rubber stamp to use wi	06	2020	32.55	28061	03/09/2019	KPIN	E M RICHFORD LTD
ICT	2510	IT Communications	Firelink June 2019	06	2020	69273.00	28063	23/08/2019	KPIN	HOME OFFICE
Training	0702	External Training - L&D Panel	External Training - L&D Panel	06	2020	-795.00	28064	30/08/2019	KPIN	EAST SUFFOLK & NORTH ESSEX NHS FOUNDATION TRUST
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2020	1179.48	28065	26/08/2019	KPIN	WADDINGTON BROWN LIMITED
Property Services	1499	Furniture and Fittings	CR FOR KPIN 25169	06	2020	-136.00	28067	30/05/2019	KPIN	BATES OFFICE SERVICES LIMITED
Human Resources	2903	Consultancy Fees	HR Consultacy Budget - EDM Des	06	2020	362.02	28068	31/08/2019	KPIN	EDM GROUP LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Replacement for RTC Glove in M	06	2020	31.77	28069	23/08/2019	KPIN	BALLYCLARE LIMITED
Training	0715	In House Operational Training	In House Operational Training	06	2020	515.00	28070	05/09/2019	KPIN	RUTH LEE LTD
Training	0715	In House Operational Training	In House Operational Training	06	2020	38.50	28070	05/09/2019	KPIN	RUTH LEE LTD
Technical Services	2031	Managed Personal Protective Equipment	Activity No. 111827 Replacemen	06	2020	64.91	28071	23/08/2019	KPIN	BALLYCLARE LIMITED
Property Services	1040	Planned Works	Servicing and certification Sa	06	2020	346.00	28073	01/09/2019	KPIN	INTROLAND LTD
ICT	4005	IT Consumables	Shipping charge	06	2020	15.00	28074	24/07/2019	KPIN	MULTITONE ELECTRONICS PLC
ICT	4005	IT Consumables	WP - R3 alerter on 147.8MHz, i	06	2020	3280.00	28074	24/07/2019	KPIN	MULTITONE ELECTRONICS PLC
Property Services	1040	Planned Works	Automatic Door and Barrier Ser	06	2020	1125.00	28075	05/09/2019	KPIN	HS DOOR SYSTEMS LTD
ICT	2510	IT Communications	Quarterly WAN Charges 01/07/20	06	2020	84801.69	28076	30/08/2019	KPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Communications	Quarterly WAN Charges 01/07/20	06	2020	-84801.69	28076	30/08/2019	KPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	B217	Payments in Advance	Qtr Wan Charges 01.07 to 30.09	06	2020	84801.69	28076	30/08/2019	KPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	B217	Payments in Advance	Qtr Wan Charges 01.10 to 31.12	06	2020	84801.69	28077	30/08/2019	KPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Communications	Quarterly WAN Charges 01/10/20	06	2020	-84801.69	28077	30/08/2019	KPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Communications	Quarterly WAN Charges 01/10/20	06	2020	84801.69	28077	30/08/2019	KPIN	DAISY UPDATA COMMUNICATIONS LTD
Training	4002	Printing - Brochures/Flysheets/Service info	On-Call event document folders	06	2020	440.00	28078	05/09/2019	KPIN	BALFOUR WONG LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	06	2020	8.50	28079	05/09/2019	KPIN	CFM SERVICES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	E Flare Safety Warning Light B	06	2020	787.50	28079	05/09/2019	KPIN	CFM SERVICES
Property Services	1050	Building Maintenance	CONTRA FOR KPIN 28269	06	2020	210.00	28080	03/09/2019	KPIN	FSK FIRE PROTECTION LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2020	30.35	28081	06/09/2019	KPIN	DONALD FREESTON
Property Services	1499	Furniture and Fittings	REF: FS40924	06	2020	0.00	28082	06/09/2019	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1050	Building Maintenance	Carry out repair to roller bli	06	2020	50.00	28083	04/09/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To repair/replace door handle	06	2020	60.92	28084	06/09/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Raise height of existing cill	06	2020	390.71	28085	06/09/2019	KPIN	NORMAN DAVID MAINTENANCE
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	06	2020	3.46	28086	05/09/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Hard Surface Cle	06	2020	9.86	28086	05/09/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Water Softening Granular Salt	06	2020	8.68	28086	05/09/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	06	2020	15.28	28086	05/09/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	06	2020	37.77	28086	05/09/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Training	0707	Operational Training Contracts	12 Remaining FI Courses	06	2020	880.00	28087	01/09/2019	KPIN	K P EYRE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cervical Collar - Regular	06	2020	12.60	28088	05/09/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pump, Manual Vacuum -	06	2020	51.28	28088	05/09/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	06	2020	27.95	28088	05/09/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Saline Solution 500Ml	06	2020	8.10	28088	05/09/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Dispoable Purple Nitrile	06	2020	27.95	28088	05/09/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dressing, Adhesive, Waterproof	06	2020	23.68	28088	05/09/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	06	2020	83.85	28088	05/09/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask - Oxygene Therapy Adult	06	2020	16.00	28088	05/09/2019	KPIN	S P SERVICES (UK) LTD
Service Leadership Team	6099	Subscriptions - Corporate	CONTRA FOR KPIN 28263	06	2020	7463.73	28089	04/09/2019	KPIN	IMPROVEMENT & DEVELOPMENT AGENCY
Community Safety	4019	Community Safety	Vehicle first aid kit, medium	06	2020	119.94	28090	05/09/2019	KPIN	S P SERVICES (UK) LTD
Property Services	1330	Building Cleaning	Waste Collection - June	06	2020	877.40	28092	30/06/2019	KPIN	GREEN RECYCLING LIMITED
Catering	2017	Canteen Equipment	Dishwasher door The mechanism	06	2020	211.30	28093	04/09/2019	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Catering	2017	Canteen Equipment	Dishwasher door The mechanism	06	2020	110.00	28093	04/09/2019	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	06	2020	112.80	28094	04/09/2019	KPIN	THE RAPID RESULTS COLLEGE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 9	06	2020	211.50	28095	05/09/2019	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 10	06	2020	176.25	28095	05/09/2019	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 8	06	2020	70.50	28095	05/09/2019	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 11	06	2020	35.25	28095	05/09/2019	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 8	06	2020	35.25	28095	05/09/2019	KPIN	NPS SHOES LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
ICT	B217	Payments in Advance	CMS Subs Oct19-Sept20	06	2020	7040.00	28096	06/09/2019	KPIN	ALCUMUS SYPOL LTD
ICT	2040	IT Maintenance and Contracts	CMS Subscription renewal Alcum	06	2020	-7040.00	28096	06/09/2019	KPIN	ALCUMUS SYPOL LTD
ICT	2040	IT Maintenance and Contracts	CMS Subscription renewal Alcum	06	2020	7040.00	28096	06/09/2019	KPIN	ALCUMUS SYPOL LTD
Technical Services	2085	Breathing Apparatus	Carriage	06	2020	14.00	28097	06/09/2019	KPIN	LE MAITRE LTD
Technical Services	2085	Breathing Apparatus	2932 Industrial smoke fluid (4	06	2020	125.00	28097	06/09/2019	KPIN	LE MAITRE LTD
Finance & Pay	4518	Other Local Authority Services	Contribution to Counter Fraud	06	2020	2001.00	28098	05/09/2019	KPIN	BRAINTREE DISTRICT COUNCIL
Property Services	1060	Grounds Maintenance	Daily Skip Rental	06	2020	43.76	28099	30/06/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - June	06	2020	52.72	28100	30/06/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - June	06	2020	47.12	28101	30/06/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - June	06	2020	76.56	28102	30/06/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - June	06	2020	54.80	28103	30/06/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - June	06	2020	114.92	28104	30/06/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - June	06	2020	421.40	28105	30/06/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - June	06	2020	69.32	28106	30/06/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - June	06	2020	160.68	28107	30/06/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - June	06	2020	45.04	28108	30/06/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - June	06	2020	47.12	28109	30/06/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - June	06	2020	42.88	28110	30/06/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - June	06	2020	38.64	28111	30/06/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - June	06	2020	130.92	28112	30/06/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - June	06	2020	154.88	28113	30/06/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - June	06	2020	148.40	28114	30/06/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - June	06	2020	54.80	28115	30/06/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - June	06	2020	53.60	28116	30/06/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - June	06	2020	59.16	28117	30/06/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Collection June - FS40886	06	2020	38.64	28118	30/06/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - FS40886	06	2020	54.80	28119	30/06/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - June	06	2020	52.72	28120	30/06/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - June	06	2020	104.88	28121	30/06/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - June	06	2020	40.68	28122	30/06/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - June	06	2020	38.64	28123	30/06/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - June	06	2020	53.60	28124	30/06/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - June	06	2020	100.48	28125	30/06/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - June	06	2020	42.88	28126	30/06/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - June	06	2020	59.16	28127	30/06/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - June	06	2020	53.60	28128	30/06/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - June	06	2020	113.44	28129	30/06/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - June	06	2020	43.12	28130	30/06/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - June	06	2020	104.88	28131	30/06/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - June	06	2020	104.88	28132	30/06/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - June	06	2020	100.48	28133	30/06/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - June	06	2020	54.80	28134	30/06/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - June	06	2020	45.00	28135	30/06/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - June	06	2020	156.64	28136	30/06/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - June	06	2020	38.64	28137	30/06/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - June	06	2020	38.64	28138	30/06/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - June	06	2020	40.76	28139	30/06/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - June	06	2020	40.76	28140	30/06/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - June	06	2020	204.56	28141	30/06/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - June	06	2020	57.08	28142	30/06/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1060	Grounds Maintenance	10 yard skip required and clea	06	2020	305.00	28143	30/06/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - FS40886	06	2020	104.72	28144	30/06/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - June	06	2020	24.96	28145	30/06/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - June	06	2020	57.08	28146	30/06/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - June	06	2020	54.80	28147	30/06/2019	KPIN	GREEN RECYCLING LIMITED
Training	0715	In House Operational Training	In House Operational Training	06	2020	120.00	28149	05/09/2019	KPIN	GOTEC TRADING LTD
Training	0715	In House Operational Training	In House Operational Training	06	2020	108.00	28149	05/09/2019	KPIN	GOTEC TRADING LTD
Training	0715	In House Operational Training	In House Operational Training	06	2020	10.00	28149	05/09/2019	KPIN	GOTEC TRADING LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2020	120.56	28151	29/08/2019	KPIN	KENT FROZEN FOODS LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	06	2020	871.20	28154	06/09/2019	KPIN	THE LEARN CENTRE LTD
Human Resources	0960	Occupational Health	Occupational Health	06	2020	750.00	28155	06/09/2019	KPIN	PTSD ESSEX
Property Services	1050	Building Maintenance	To re-lamp light	06	2020	369.76	28156	30/08/2019	KPIN	MUNRO BUILDING SERVICES LTD
Technical Services	2030	Operational Equipment Support	Freestyle Safety Boot - Size 1	06	2020	55.00	28157	06/09/2019	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	CARRIAGE	06	2020	7.50	28157	06/09/2019	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Property Services	1050	Building Maintenance	Temporary hanging rails in app	06	2020	180.00	28158	03/09/2019	KPIN	R J SPECIALIST COATINGS
Property Services	1050	Building Maintenance	Replace flooring as quote SW/J	06	2020	466.50	28159	06/09/2019	KPIN	FOUR STAR FLOORING CONTRACTS

**Essex County Fire and Rescue Service  
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1050	Building Maintenance	To replace carpet all as your	06	2020	541.50	28160	06/09/2019	KPIN	FOUR STAR FLOORING CONTRACTS
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2020	519.12	28162	03/09/2019	KPIN	OFFICE ANGELS LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2020	403.76	28163	03/09/2019	KPIN	OFFICE ANGELS LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2020	387.28	28164	03/09/2019	KPIN	OFFICE ANGELS LTD
ICT	4005	IT Consumables	HP CE254A Toner collection uni	06	2020	57.00	28165	06/09/2019	KPIN	XMA LIMITED
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2020	1059.92	28166	06/09/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2020	1407.60	28167	06/09/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	0715	In House Operational Training	In House Operational Training	06	2020	42.90	28168	06/09/2019	KPIN	BANNER GROUP LIMITED
Training	0715	In House Operational Training	In House Operational Training	06	2020	8.80	28168	06/09/2019	KPIN	BANNER GROUP LIMITED
Training	0715	In House Operational Training	In House Operational Training	06	2020	1.10	28168	06/09/2019	KPIN	BANNER GROUP LIMITED
Human Resources	0708	Equalities and Community Engagement	Equalities and Community Engagement	06	2020	475.00	28169	05/09/2019	KPIN	MEMO ASSESSMENTS
Operations	2025	Bedding Linen Towels etc.	Bath towels 500gsm Sky Blue (T	06	2020	813.60	28170	01/09/2019	KPIN	HEAVY WOOLLEN TEXTILE CO LTD
Operations	2025	Bedding Linen Towels etc.	Freight Misc	06	2020	10.00	28170	01/09/2019	KPIN	HEAVY WOOLLEN TEXTILE CO LTD
Operations	2025	Bedding Linen Towels etc.	Bath towels 500gsm Sky Blue (T	06	2020	813.60	28171	01/09/2019	KPIN	HEAVY WOOLLEN TEXTILE CO LTD
Operations	2025	Bedding Linen Towels etc.	Freight Misc	06	2020	10.00	28171	01/09/2019	KPIN	HEAVY WOOLLEN TEXTILE CO LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2020	47.25	28172	07/09/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2020	155.25	28172	07/09/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2020	100.00	28172	07/09/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2020	20.00	28172	07/09/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2020	20.00	28172	07/09/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2020	202.50	28172	07/09/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2020	6.00	28172	07/09/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2020	67.50	28172	07/09/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2020	148.50	28172	07/09/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2020	50.00	28172	07/09/2019	KPIN	SARAHS CATERING LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2020	103.09	28173	09/09/2019	KPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2020	106.86	28174	09/09/2019	KPIN	DONALD FREESTON
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2020	769.94	28176	06/09/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2020	-24.38	28178	27/08/2019	KPIN	J COLEMAN WHOLESALE BUTCHERS LT
Technical Services	2031	Managed Personal Protective Equipment	GEN415 HEROS TITAN HEL32 REAR	06	2020	631.80	28179	09/09/2019	KPIN	BRISTOL UNIFORMS LTD
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	06	2020	110.00	28180	30/08/2019	KPIN	ELJAY INDUSTRIAL CHEMICALS
Corporate Comms	4008	Media Expenses	CC Subs - August 2019	06	2020	432.54	28181	26/08/2019	KPIN	CROWD CONTROL HQ
ICT	4005	IT Consumables	Proclip 654702	06	2020	11.77	28182	06/09/2019	KPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	Carriage	06	2020	4.96	28182	06/09/2019	KPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	SDSET.PR06 SCREWDRIVERS	06	2020	10.68	28182	06/09/2019	KPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	TRXS/M4X20 M4 SCREWS	06	2020	6.93	28182	06/09/2019	KPIN	CO-STAR COMPONENTS
Property Services	1050	Building Maintenance	Rear bay door to Water Tender	06	2020	308.55	28183	09/09/2019	KPIN	HS DOOR SYSTEMS LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2020	446.60	28184	07/08/2019	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Property Services	1050	Building Maintenance	To remedy issue with personnel	06	2020	95.63	28185	06/09/2019	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Supply and install magnetic do	06	2020	2270.74	28186	06/09/2019	KPIN	BLAKE CONTRACTORS LTD
Property Services	1321	Water Meters	14.08.19 STANSTED	06	2020	90.30	28187	15/08/2019	KPIN	AFFINITY FOR BUSINESS LTD
Property Services	1302	Electricity	Bill 30/07/19 - 01/09/19	06	2020	9.17	28188	02/09/2019	KPIN	BRITISH GAS
Property Services	1301	Gas	Bill 30/07/19 - 01/09/19	06	2020	9.10	28188	02/09/2019	KPIN	BRITISH GAS
ICT	4005	IT Consumables	holiday cover 11/08/2019 16/08	06	2020	165.00	28189	31/08/2019	KPIN	MERVAD ELECTRICAL LIMITED
ICT	4005	IT Consumables	TV Aerial install at ECFRS ser	06	2020	150.00	28190	31/08/2019	KPIN	MERVAD ELECTRICAL LIMITED
Property Services	1050	Building Maintenance	To repair/replace internal sea	06	2020	216.60	28191	09/09/2019	KPIN	HS DOOR SYSTEMS LTD
Property Services	1499	Furniture and Fittings	Removal of furniture back to s	06	2020	220.00	28192	09/09/2019	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1040	Planned Works	CONTRA KPIN 28436	06	2020	1075.25	28194	04/09/2019	KPIN	LUTRON EA LTD
Training	0715	In House Operational Training	In House Operational Training	06	2020	124.98	28195	03/09/2019	KPIN	TSO - THE STATIONERY OFFICE LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2020	38.24	28197	10/09/2019	KPIN	DONALD FREESTON
Property Services	1060	Grounds Maintenance	Plant hire provisions - SEPT	06	2020	252.80	28198	05/09/2019	KPIN	PLANTERIA GROUP UK LTD
Technical Services	2030	Operational Equipment Support	TX Pressure Washer, C/W hose,	06	2020	900.00	28200	03/09/2019	KPIN	ELJAY INDUSTRIAL CHEMICALS
Technical Services	2030	Operational Equipment Support	TX Pressure Washer, C/W hose,	06	2020	900.00	28201	04/09/2019	KPIN	ELJAY INDUSTRIAL CHEMICALS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sealcup Cadbury Chocolate Drin	06	2020	57.00	28202	09/09/2019	KPIN	DRINKMASTER LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Coffee White- Sealcup (Case 15	06	2020	51.00	28202	09/09/2019	KPIN	DRINKMASTER LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sealcup PG Tips Tea White ( Te	06	2020	51.00	28202	09/09/2019	KPIN	DRINKMASTER LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	06	2020	3.50	28202	09/09/2019	KPIN	DRINKMASTER LIMITED
Training	0715	In House Operational Training	In House Operational Training	06	2020	19.68	28203	09/09/2019	KPIN	PACKAGING FIRST LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sack Black Refuse 200 Gauge	06	2020	599.40	28203	09/09/2019	KPIN	PACKAGING FIRST LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shrink Wrap - PW7C 400mm x 300	06	2020	19.68	28203	09/09/2019	KPIN	PACKAGING FIRST LIMITED
Training	0710	Organisational Development	Organisational Development	06	2020	3000.00	28204	10/09/2019	KPIN	HEAD AND HEART LEADERSHIP LTD
Property Services	1050	Building Maintenance	Install Door Hold Open Device	06	2020	420.34	28205	09/09/2019	KPIN	BLAKE CONTRACTORS LTD
Training	0710	Organisational Development	Organisational Development	06	2020	1342.50	28206	10/09/2019	KPIN	INSPIRING OD LIMITED
Property Services	1050	Building Maintenance	OOH call to deactivate stolen	06	2020	150.00	28207	10/09/2019	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To supply and fit new flag pol	06	2020	475.00	28208	06/09/2019	KPIN	ESSEX FLAGS & FLAGSTAFFS LIMITED
Property Services	1050	Building Maintenance	To remedy defective flush - ru	06	2020	198.59	28209	10/09/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD



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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1050	Building Maintenance	To repair shower door ( part I	06	2020	138.25	28210	10/09/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace seal on shower door	06	2020	144.55	28211	10/09/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Human Resources	4016	Recruitment	Recruitment	06	2020	4000.00	28212	08/08/2019	KPIN	WADDINGTON BROWN LIMITED
Property Services	1050	Building Maintenance	Water chiller. Water not cold	06	2020	427.03	28213	10/09/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Investigate foul smell issue C	06	2020	248.83	28214	10/09/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Investigate zone 35 programmed	06	2020	159.38	28215	10/09/2019	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To investigate zone 1 programm	06	2020	219.03	28216	10/09/2019	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Carry out repair to flooring a	06	2020	341.01	28217	10/09/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Carry out repairs to tarmac.	06	2020	212.00	28218	10/09/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy leak from pan	06	2020	160.91	28219	10/09/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1322	Sewerage Charges	Bill 07/01/19 - 15/08/19	06	2020	223.66	28220	16/08/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	Bill 01/02/19 - 15/08/19	06	2020	85.07	28221	16/08/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Community Safety	4019	Community Safety	AQA UAS fee 2018/19 -- 60-382	06	2020	5022.65	28236	05/09/2019	KPIN	AQA EDUCATION
Community Safety	4019	Community Safety	AQA UAS fee 2018/19 -- 1-59	06	2020	1247.85	28236	05/09/2019	KPIN	AQA EDUCATION
Human Resources	0960	Occupational Health	Occupational Health	06	2020	660.00	28238	09/09/2019	KPIN	STAFF
ICT	2040	IT Maintenance and Contracts	Maintenance for Concerto Dream	06	2020	3060.00	28239	31/08/2019	KPIN	LEVEL8 SOFTWARE LIMITED
ICT	2040	IT Maintenance and Contracts	Maintenance For Concerto Inter	06	2020	-3060.00	28239	31/08/2019	KPIN	LEVEL8 SOFTWARE LIMITED
ICT	2040	IT Maintenance and Contracts	Maintenance For Concerto Inter	06	2020	-3060.00	28239	31/08/2019	KPIN	LEVEL8 SOFTWARE LIMITED
ICT	B217	Payments in Advance	Concerto Interface Jul19-Jun20	06	2020	6120.00	28239	31/08/2019	KPIN	LEVEL8 SOFTWARE LIMITED
ICT	2040	IT Maintenance and Contracts	Maintenance for General Sales	06	2020	3060.00	28239	31/08/2019	KPIN	LEVEL8 SOFTWARE LIMITED
Property Services	1050	Building Maintenance	Scrape back ceiling and seal b	06	2020	597.16	28240	10/09/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Install timber posts and cross	06	2020	1650.00	28241	10/09/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2020	385.00	28242	10/09/2019	KPIN	XACT CONSULTANCY & TRAINING LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	06	2020	1190.00	28242	10/09/2019	KPIN	XACT CONSULTANCY & TRAINING LTD
ICT	4005	IT Consumables	Havis (Front) Docking Solution	06	2020	1728.00	28243	10/09/2019	KPIN	CENTERPRISE INTERNATIONAL LIMITED
ICT	4005	IT Consumables	RAM Security Nut Size D. (Part	06	2020	11.00	28243	10/09/2019	KPIN	CENTERPRISE INTERNATIONAL LIMITED
ICT	4005	IT Consumables	RAM 4.75" Square VESA Base wit	06	2020	152.00	28243	10/09/2019	KPIN	CENTERPRISE INTERNATIONAL LIMITED
ICT	4005	IT Consumables	RAM Standard Length Double Soc	06	2020	144.00	28243	10/09/2019	KPIN	CENTERPRISE INTERNATIONAL LIMITED
ICT	4005	IT Consumables	LIND Power Supply: 12-32V Car	06	2020	388.00	28243	10/09/2019	KPIN	CENTERPRISE INTERNATIONAL LIMITED
ICT	4005	IT Consumables	Cable Guards CF-33. (Part No:	06	2020	160.00	28243	10/09/2019	KPIN	CENTERPRISE INTERNATIONAL LIMITED
Service Leadership Team	6099	Subscriptions - Corporate	Firefighters' Pension 2019-20	06	2020	7463.73	28244	10/09/2019	KPIN	IMPROVEMENT & DEVELOPMENT AGENCY
Service Leadership Team	6099	Subscriptions - Corporate	Firefighters' Pension 2019-20	06	2020	-7463.73	28244	10/09/2019	KPIN	IMPROVEMENT & DEVELOPMENT AGENCY
Service Leadership Team	B217	Payments in Advance	Firefighters' Pension 2019-20	06	2020	7463.73	28244	10/09/2019	KPIN	IMPROVEMENT & DEVELOPMENT AGENCY
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2020	76.73	28245	05/09/2019	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2020	116.50	28245	05/09/2019	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2020	2163.48	28245	05/09/2019	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2020	223.30	28245	05/09/2019	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2020	264.00	28246	02/09/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2020	126.50	28246	02/09/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2020	53.25	28246	02/09/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2020	10.00	28246	02/09/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2020	77.00	28246	02/09/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2020	132.00	28246	02/09/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2020	297.00	28246	02/09/2019	KPIN	THE SANDWICH MAN
Property Services	1499	Furniture and Fittings	Collect and install white boar	06	2020	60.00	28247	09/09/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Supply and fit backboard with	06	2020	150.05	28248	09/09/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To re-fix drip bar to front do	06	2020	30.00	28249	09/09/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Trim to desk in watch room has	06	2020	31.14	28250	09/09/2019	KPIN	NORMAN DAVID MAINTENANCE
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2020	56.67	28252	11/09/2019	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2020	66.91	28254	02/09/2019	KPIN	J COLEMAN WHOLESALE BUTCHERS LT
Catering	2017	Canteen Equipment	Supply U632 Polar Upright Heav	06	2020	1049.99	28255	10/09/2019	KPIN	NISBETS PLC
Property Services	1050	Building Maintenance	To repair bay door no 4 - door	06	2020	173.80	28256	11/09/2019	KPIN	HS DOOR SYSTEMS LTD
Property Services	1330	Building Cleaning	Carpet needs deep clean	06	2020	178.00	28257	31/08/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Bio Clean following bird infes	06	2020	229.50	28258	31/08/2019	KPIN	MONTHIND CLEAN LLP
Property Services	2903	Consultancy Fees	Carry out structural survey of	06	2020	1200.00	28260	10/09/2019	KPIN	INGLETON WOOD LLP
Community Safety	4019	Community Safety	DBS Checks	06	2020	373.00	28261	02/09/2019	KPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	Basic DBS Checks	06	2020	325.00	28261	02/09/2019	KPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	DBS Checks	06	2020	88.00	28261	02/09/2019	KPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	DBS Checks - Admin Fee	06	2020	413.00	28261	02/09/2019	KPIN	ESSEX COUNTY COUNCIL
Training	0702	External Training - L&D Panel	External Training - L&D Panel	06	2020	250.00	28262	10/09/2019	KPIN	CIVICA UK LTD
Service Leadership Team	6099	Subscriptions - Corporate	CREDIT FOR KPIN 28089	06	2020	-7463.73	28263	11/09/2019	KPIN	IMPROVEMENT & DEVELOPMENT AGENCY
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	06	2020	7.50	28264	11/09/2019	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag for throwline 20m (Bag onl	06	2020	60.00	28264	11/09/2019	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove, 3mm Neoprene/ kevlar pa	06	2020	65.00	28264	11/09/2019	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Human Resources	0960	Occupational Health	Occupational Health	06	2020	196.00	28265	01/08/2019	KPIN	PHYSIOTHERAPY ESSEX LTD
Human Resources	0960	Occupational Health	Occupational Health	06	2020	575.00	28265	01/08/2019	KPIN	PHYSIOTHERAPY ESSEX LTD

**Essex County Fire and Rescue Service  
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1050	Building Maintenance	Bay door 1. The flexi chord go	06	2020	204.60	28266	11/09/2019	KPIN	HS DOOR SYSTEMS LTD
Catering	2017	Canteen Equipment	4no boxes of 2x5 Ltrs of spark	06	2020	92.00	28267	11/09/2019	KPIN	SPARKLE UK LTD
Property Services	1050	Building Maintenance	Unable to set intruder alarm O	06	2020	282.54	28268	11/09/2019	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	CREDIT FOR KPIN 28080	06	2020	-210.00	28269	10/09/2019	KPIN	FISK FIRE PROTECTION LTD
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2020	125.00	28270	06/09/2019	KPIN	THE PEOPLE NETWORK
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2020	100.00	28271	06/09/2019	KPIN	THE PEOPLE NETWORK
Training	0702	External Training - L&D Panel	External Training - L&D Panel	06	2020	1042.00	28273	11/09/2019	KPIN	UNIVERSITY OF ESSEX
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2020	51.76	28275	12/09/2019	KPIN	DONALD FREESTON
Property Services	1302	Electricity	Bill 20/02/19 - 04/09/19	06	2020	41.90	28276	04/09/2019	KPIN	BRITISH GAS
Property Services	1301	Gas	Bill 20/02/19 - 04/09/19	06	2020	41.90	28276	04/09/2019	KPIN	BRITISH GAS
ICT	2510	IT Communications	Bill up to 31.08.19	06	2020	1535.11	28279	01/09/2019	KPIN	DAISY UPDATA COMMUNICATIONS LTD
Property Services	1302	Electricity	Bill 06/06/19 - 06/09/19	06	2020	24.71	28282	06/09/2019	KPIN	BRITISH GAS
Property Services	1301	Gas	Bill 06/06/19 - 06/09/19	06	2020	27.52	28282	06/09/2019	KPIN	BRITISH GAS
Property Services	1321	Water Meters	21.08.19 WEELEY	06	2020	53.65	28283	22/08/2019	KPIN	AFFINITY FOR BUSINESS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Safety glasses - Clear lens	06	2020	105.00	28354	11/09/2019	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask Respirator. Valved - 3M A	06	2020	511.90	28354	11/09/2019	KPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	6T3009 Trojan Hector Safety Sh	06	2020	44.49	28354	11/09/2019	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cup vending 7oz	06	2020	26.39	28355	11/09/2019	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Teapot 8 pint - C353	06	2020	41.59	28355	11/09/2019	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fork Dinner Plain Pk 12	06	2020	8.95	28355	11/09/2019	KPIN	NISBETS PLC
Property Services	2903	Consultancy Fees	Bulding regulation fee to Sout	06	2020	243.00	28356	12/09/2019	KPIN	INGLETON WOOD LLP
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2020	156.74	28358	11/09/2019	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2020	109.60	28359	06/09/2019	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2020	2835.69	28360	04/09/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2020	345.88	28361	04/09/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2020	411.60	28361	04/09/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2020	332.43	28361	04/09/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Lamp, head Petzl Pixa 3 LED	06	2020	170.00	28362	11/09/2019	KPIN	ALLBATTERIES UK LTD
Technical Services	2030	Operational Equipment Support	Glove Testing	06	2020	691.20	28363	11/09/2019	KPIN	BODDINGTONS ELECTRICAL LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2020	326.67	28364	12/09/2019	KPIN	BRAKE BROS LTD
Community Safety	4019	Community Safety	Freight Misc	06	2020	28.00	28365	12/09/2019	KPIN	RUTH LEE LTD
Community Safety	4019	Community Safety	Training dummy - Baby 5kg (RL5	06	2020	314.00	28365	12/09/2019	KPIN	RUTH LEE LTD
ICT	2510	IT Communications	BILL FOR AUG 19	06	2020	1193.40	28366	03/09/2019	KPIN	EE LTD
ICT	2510	IT Communications	BILL FOR AUG 19	06	2020	3232.34	28367	01/09/2019	KPIN	EE LTD
Water Services	2087	Water Services	FS00000825	06	2020	320.35	28368	12/09/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001090	06	2020	303.75	28369	12/09/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2020	201.10	28370	05/09/2019	KPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	PARTIAL CREDIT KPIN 28371	06	2020	-6.00	28371	05/09/2019	KPIN	KENT FROZEN FOODS LIMITED
Water Services	2087	Water Services	HE1285 / Scheme 6279	06	2020	233.49	28372	09/09/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HW1549 / Scheme 6179	06	2020	577.23	28373	09/09/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HW1548 / Scheme6179	06	2020	577.23	28374	09/09/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	Hydrnat Repair & Replace	06	2020	837.00	28380	28/08/2019	KPIN	ANGLIAN WATER (HYDRANTS)
Water Services	2087	Water Services	Hydrant Repair & Replace	06	2020	423.00	28381	02/09/2019	KPIN	ANGLIAN WATER (HYDRANTS)
Technical Services	2031	Managed Personal Protective Equipment	Union Jack Velcro Backed Badge	06	2020	1496.00	28382	12/09/2019	KPIN	BRISTOL UNIFORMS LTD
Station Group Management	4015	Community Commanders Funds	Union Jack Velcro Backed Badge	06	2020	1496.00	28382	12/09/2019	KPIN	BRISTOL UNIFORMS LTD
Training	0715	In House Operational Training	In House Operational Training	06	2020	-1.10	28383	12/09/2019	KPIN	BANNER GROUP LIMITED
ICT	2510	IT Communications	X125 ESSEX FIRE2 SIM	06	2020	91.13	28384	31/08/2019	KPIN	7E COMMUNICATIONS LTD
ICT	2510	IT Communications	X124 ESSEX FIRE1 SIM	06	2020	91.13	28384	31/08/2019	KPIN	7E COMMUNICATIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	06	2020	8.50	28385	12/09/2019	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pilot Skull Cap	06	2020	64.70	28385	12/09/2019	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2020	24.19	28386	13/09/2019	KPIN	DONALD FREESTON
ICT	4005	IT Consumables	HP Transfer Kit HP Color LJ CM	06	2020	239.00	28387	13/09/2019	KPIN	SILICON ALLEY
Technical Services	2030	Operational Equipment Support	Cost of parts used for servi	06	2020	240.20	28388	13/09/2019	KPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Lifejacket Servicing/ Repairs	06	2020	670.08	28388	13/09/2019	KPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	DELIVERY / COLLECTION	06	2020	20.00	28388	13/09/2019	KPIN	SUFFOLK MARINE SAFETY LTD
Property Services	1499	Furniture and Fittings	REF: FS40924	06	2020	0.00	28390	13/09/2019	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1040	Planned Works	Servicing of Surface water pum	06	2020	357.14	28391	11/09/2019	KPIN	T-T PUMPS LIMITED
Human Resources	2903	Consultancy Fees	Civica Improvements	06	2020	312.50	28392	12/09/2019	KPIN	CIVICA UK LTD
Community Safety	4019	Community Safety	100 x 20mm Red Lanyard with wo	06	2020	120.00	28393	09/09/2019	KPIN	PREMIER PRINT & PROMOTIONS LTD
Training	0707	Operational Training Contracts	2-day Casualty Care Courses Se	06	2020	3400.00	28395	06/09/2019	KPIN	GROUNDTRUTH CONSULTING LTD
ICT	2040	IT Maintenance and Contracts	Cadcorp Address Loader	06	2020	1550.00	28396	13/09/2019	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Maintenance and Contracts	Cadcorp Address Loader	06	2020	-1550.00	28396	13/09/2019	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Maintenance and Contracts	Annual Maintenance. Single con	06	2020	-340.00	28396	13/09/2019	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Maintenance and Contracts	Annual Maintenance. Single con	06	2020	340.00	28396	13/09/2019	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	B217	Payments in Advance	Cadcorp Baseloader Oct19-Sep20	06	2020	1890.00	28396	13/09/2019	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
Property Services	1499	Furniture and Fittings	To fit new lock on locker WW2	06	2020	47.87	28397	10/09/2019	KPIN	NORMAN DAVID MAINTENANCE

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1050	Building Maintenance	Refit two loose sections plast	06	2020	30.00	28398	10/09/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Replace lost pedestal keys - L	06	2020	92.80	28399	10/09/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Collect and install large whit	06	2020	91.40	28400	11/09/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Replace locking unit in cabine	06	2020	60.67	28401	11/09/2019	KPIN	NORMAN DAVID MAINTENANCE
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2020	499.18	28402	06/09/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2020	499.18	28403	06/09/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2020	1459.38	28404	13/09/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2020	1583.55	28405	13/09/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	06	2020	45.82	28406	13/09/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Non Biological Powde	06	2020	47.24	28406	13/09/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Innovation and Change	4005	IT Consumables	Dell Wyse 5070 TC Pentium J500	06	2020	920.00	28407	10/09/2019	KPIN	DATA PRO IT LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2020	202.69	28408	16/09/2019	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2020	83.98	28409	16/09/2019	KPIN	DIRECT MEATS
Property Services	1301	Gas	09.09.19 13 TYRELLS WAY	06	2020	26.92	28410	10/09/2019	KPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	09.09.19 13 TYRELLS WAY	06	2020	24.44	28411	10/09/2019	KPIN	SOUTHERN ELECTRIC PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Rescue (White) Safety He	06	2020	110.00	28427	13/09/2019	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CARRIAGE	06	2020	7.50	28427	13/09/2019	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	06	2020	18.00	28428	13/09/2019	KPIN	PRO-TECT SIGNS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Traffic Tape. Red/White Frs. 7	06	2020	79.50	28428	13/09/2019	KPIN	PRO-TECT SIGNS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tape. Hazard Warning. BI	06	2020	29.00	28428	13/09/2019	KPIN	PRO-TECT SIGNS LTD
Human Resources	0960	Occupational Health	Occupational Health	06	2020	320.00	28429	03/09/2019	KPIN	SILVER STREET CLINIC LIMITED
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2020	301.50	28432	27/08/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2020	521.10	28433	27/08/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Finance & Pay	2903	Consultancy Fees	Revision to IAS19 disclosures	06	2020	7600.00	28434	13/09/2019	KPIN	ESSEX PENSION FUND
Finance & Pay	2903	Consultancy Fees	LGPS revised IAS19 disclosure	06	2020	1783.53	28434	13/09/2019	KPIN	ESSEX PENSION FUND
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2020	733.56	28435	13/09/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1040	Planned Works	CONTRA KPIN 28194	06	2020	-1075.25	28436	13/09/2019	KPIN	LUTRON EA LTD
Property Services	1040	Planned Works	Lutron system annual cover Sit	06	2020	1075.25	28437	13/09/2019	KPIN	LUTRON EA LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2020	40.50	28438	15/09/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2020	1.50	28438	15/09/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2020	60.75	28438	15/09/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2020	209.25	28438	15/09/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2020	100.00	28438	15/09/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2020	10.00	28438	15/09/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2020	27.00	28438	15/09/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2020	20.00	28438	15/09/2019	KPIN	SARAHS CATERING LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Origination	06	2020	55.00	28439	11/09/2019	KPIN	ALLWAG PROMOTIONS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Delivery	06	2020	15.00	28439	11/09/2019	KPIN	ALLWAG PROMOTIONS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Thin Red Line, soft enamel pin	06	2020	375.00	28439	11/09/2019	KPIN	ALLWAG PROMOTIONS LTD
Property Services	1050	Building Maintenance	To carry out alterations to th	06	2020	3986.00	28440	16/09/2019	KPIN	HENRY MARTIN AND SONS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	06	2020	3.50	28441	16/09/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	06	2020	101.00	28441	16/09/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	06	2020	13.10	28441	16/09/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	06	2020	13.10	28441	16/09/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	06	2020	22.80	28441	16/09/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	06	2020	20.20	28441	16/09/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	06	2020	61.30	28441	16/09/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	06	2020	61.30	28441	16/09/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	06	2020	33.70	28441	16/09/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	06	2020	61.30	28441	16/09/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	06	2020	7.00	28441	16/09/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	06	2020	3.50	28441	16/09/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	06	2020	3.50	28441	16/09/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	06	2020	3.50	28441	16/09/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	06	2020	34.50	28441	16/09/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	06	2020	3.50	28441	16/09/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	06	2020	3.50	28441	16/09/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	06	2020	3.50	28441	16/09/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	06	2020	32.10	28441	16/09/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	06	2020	10.50	28441	16/09/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	06	2020	3.50	28441	16/09/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	06	2020	61.30	28441	16/09/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	06	2020	33.70	28441	16/09/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Service Leadership Team	2902	Legal Expenses	Legal Expenses	06	2020	2585.00	28442	17/07/2019	KPIN	ESSEX COUNTY COUNCIL
Property Services	1321	Water Meters	10.09.19 SAFFRON WALDEN	06	2020	97.81	28446	11/09/2019	KPIN	AFFINITY FOR BUSINESS LTD
Property Services	1321	Water Meters	BILL 080/06/19 - 07/09/19	06	2020	129.58	28448	08/09/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1322	Sewerage Charges	BILL 080/06/19 - 07/09/19	06	2020	155.36	28448	08/09/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trecking pole, telescopic with	06	2020	40.80	28456	13/09/2019	KPIN	THE OUTDOORS COMPANY
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	06	2020	8.99	28456	13/09/2019	KPIN	THE OUTDOORS COMPANY
Purchasing & Supply	2303	Clothing & Footwear	Panther 8.OSZ size 8	06	2020	53.00	28457	16/09/2019	KPIN	HI-TEC EUROPE LTD
Property Services	1499	Furniture and Fittings	Replace broken blinds for blac	06	2020	373.28	28459	13/09/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Repair 2no door handles Door t	06	2020	100.25	28460	13/09/2019	KPIN	NORMAN DAVID MAINTENANCE
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2020	277.95	28461	16/09/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2019-20	06	2020	533.33	28462	16/09/2019	KPIN	CYCLEScheme LTD
Property Services	1050	Building Maintenance	Relocate Gym Equipment current	06	2020	1100.00	28463	17/09/2019	KPIN	SPORTSAFE UK LTD
Property Services	1321	Water Meters	05.08.19 LEIGH	06	2020	26.44	28467	09/09/2019	KPIN	ANGLIAN WATER BUSINESS ( NATIONAL ) LTD
Property Services	1499	Furniture and Fittings	Remove sofas and dispose of a	06	2020	180.00	28469	17/09/2019	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	06	2020	120.00	28470	17/09/2019	KPIN	SFJ AWARDS LTD
ICT	2040	IT Maintenance and Contracts	Essex Fire - ESA Increase - 54	06	2020	56.00	28471	17/09/2019	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	Azure Overage charge May 2019	06	2020	12799.56	28472	17/09/2019	KPIN	SOFTWARE BOX LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402YC Yellow Toner HP507A -	06	2020	1337.12	28474	17/09/2019	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401YC Cyan Toner HP507A - 78	06	2020	835.70	28474	17/09/2019	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Stocks & WIP (Purchasing & Supply Stores)	06	2020	158.20	28474	17/09/2019	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, Magenta CE253	06	2020	129.60	28474	17/09/2019	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400YC Toner Black HP507YC -	06	2020	373.41	28474	17/09/2019	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Imaging Drum Black fo Colour L	06	2020	115.04	28474	17/09/2019	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403YC Magenta Toner HP507A -	06	2020	1337.12	28474	17/09/2019	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	BANNER MEDIUM GLUE STICK 20g	06	2020	0.56	28475	17/09/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Whiteboard Eraser	06	2020	2.42	28475	17/09/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Re	06	2020	1.33	28475	17/09/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Letter Tray Risers	06	2020	0.28	28475	17/09/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Letter Tray Black	06	2020	1.40	28475	17/09/2019	KPIN	BANNER GROUP LIMITED
Technical Services	2085	Breathing Apparatus	Exacompta 13 Pocket Expanding	06	2020	10.13	28475	17/09/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Spiral Wirebou	06	2020	33.40	28475	17/09/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	06	2020	5.32	28475	17/09/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Orange	06	2020	1.98	28475	17/09/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Desktop Tape Dispenser	06	2020	3.72	28475	17/09/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Image A3 Copier Paper 80Gsm Wh	06	2020	38.09	28475	17/09/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 Sprl Sh N/Book	06	2020	3.20	28475	17/09/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	26/8 Staples	06	2020	12.47	28475	17/09/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Pink	06	2020	1.98	28475	17/09/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Cellulose Tape 25Mmx66M	06	2020	10.14	28475	17/09/2019	KPIN	BANNER GROUP LIMITED
Purchasing & Supply	4001	Stationery	S9231223 - STAPLES 923/12MM	06	2020	1.60	28475	17/09/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blu Tack Adhesive	06	2020	12.64	28475	17/09/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Riser, screen/monitor	06	2020	9.00	28475	17/09/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Yellow	06	2020	1.98	28475	17/09/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Whiteboard Foam Cleaner	06	2020	12.30	28475	17/09/2019	KPIN	BANNER GROUP LIMITED
Training	0715	In House Operational Training	In House Operational Training	06	2020	64.20	28475	17/09/2019	KPIN	BANNER GROUP LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2020	54.39	28476	18/09/2019	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2020	106.22	28477	18/09/2019	KPIN	DIRECT MEATS
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	06	2020	3.92	28478	17/09/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	06	2020	14.16	28478	17/09/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Glass & Stainless St	06	2020	9.12	28478	17/09/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	06	2020	7.64	28478	17/09/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	06	2020	100.72	28478	17/09/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	06	2020	93.72	28478	17/09/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	PAC repairs found on service A	06	2020	14.32	28479	17/09/2019	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	PAC repairs found on service A	06	2020	42.96	28479	17/09/2019	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	PAC repairs found on service A	06	2020	28.64	28479	17/09/2019	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	PAC repairs found on service A	06	2020	42.96	28479	17/09/2019	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	PAC repairs found on service A	06	2020	42.96	28479	17/09/2019	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	PAC repairs found on service A	06	2020	14.32	28479	17/09/2019	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	PAC repairs found on service A	06	2020	42.96	28479	17/09/2019	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	PAC repairs found on service A	06	2020	28.64	28479	17/09/2019	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	PAC repairs found on service A	06	2020	42.96	28479	17/09/2019	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	PAC repairs found on service A	06	2020	28.64	28479	17/09/2019	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	PAC repairs found on service A	06	2020	114.56	28479	17/09/2019	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	PAC repairs found on service A	06	2020	28.64	28479	17/09/2019	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	PAC repairs found on service A	06	2020	14.32	28479	17/09/2019	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	PAC repairs found on service A	06	2020	85.92	28479	17/09/2019	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	PAC repairs found on service A	06	2020	14.32	28479	17/09/2019	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	PAC repairs found on service A	06	2020	14.32	28479	17/09/2019	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	PAC repairs found on service A	06	2020	57.28	28479	17/09/2019	KPIN	BLAKE CONTRACTORS LTD



**Essex County Fire and Rescue Service  
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1050	Building Maintenance	PAC repairs found on service A	06	2020	42.96	28479	17/09/2019	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	PAC repairs found on service A	06	2020	42.96	28479	17/09/2019	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	PAC repairs found on service A	06	2020	28.64	28479	17/09/2019	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	PAC repairs found on service A	06	2020	28.64	28479	17/09/2019	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	PAC repairs found on service A	06	2020	14.32	28479	17/09/2019	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	PAC repairs found on service A	06	2020	28.64	28479	17/09/2019	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	PAC repairs found on service A	06	2020	14.32	28479	17/09/2019	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	PAC repairs found on service A	06	2020	28.64	28479	17/09/2019	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	PAC repairs found on service A	06	2020	28.64	28479	17/09/2019	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	PAC repairs found on service A	06	2020	14.32	28479	17/09/2019	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	PAC repairs found on service A	06	2020	28.64	28479	17/09/2019	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	PAC repairs found on service A	06	2020	28.64	28479	17/09/2019	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	PAC repairs found on service A	06	2020	14.32	28479	17/09/2019	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	PAC repairs found on service A	06	2020	14.32	28479	17/09/2019	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	PAC repairs found on service A	06	2020	28.64	28479	17/09/2019	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	PAC repairs found on service A	06	2020	28.64	28479	17/09/2019	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	PAC repairs found on service A	06	2020	14.32	28479	17/09/2019	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	PAC repairs found on service A	06	2020	14.32	28479	17/09/2019	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	PAC repairs found on service A	06	2020	28.64	28479	17/09/2019	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	cost of replacing batteries on	06	2020	31.56	28480	17/09/2019	KPIN	BLAKE CONTRACTORS LTD
Purchasing & Supply	2303	Clothing & Footwear	TROJAN Hyperion Black S1P Safe	06	2020	49.43	28481	17/09/2019	KPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	Trojan Hyperion Black S1P Safe	06	2020	49.43	28481	17/09/2019	KPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	Dr.Martens Benham Black safety	06	2020	67.56	28481	17/09/2019	KPIN	ARCO LTD
Property Services	1499	Furniture and Fittings	Remove various furniture Displ	06	2020	240.00	28483	17/09/2019	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Film, Glass Management -SMASH	06	2020	349.90	28490	18/09/2019	KPIN	PACKEXE LTD
Innovation and Change	4016	Recruitment	Recruitment	06	2020	7186.80	28491	02/09/2019	KPIN	WADDINGTON BROWN LIMITED
Innovation and Change	4016	Recruitment	Recruitment	06	2020	-7186.80	28491	02/09/2019	KPIN	WADDINGTON BROWN LIMITED
Human Resources	4016	Recruitment	Recruitment	06	2020	7186.80	28491	02/09/2019	KPIN	WADDINGTON BROWN LIMITED
Human Resources	4016	Recruitment	Recruitment	06	2020	4324.00	28492	02/09/2019	KPIN	WADDINGTON BROWN LIMITED
Technical Services	2030	Operational Equipment Support	Tally - FDS Officer (ICS) C/W	06	2020	8.50	28493	12/09/2019	KPIN	CLIFTON CANVAS DEVELOPMENTS LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	06	2020	7.50	28493	12/09/2019	KPIN	CLIFTON CANVAS DEVELOPMENTS LTD
Human Resources	0963	Childcare Vouchers	Management Fee 4%	06	2020	171.44	28494	18/09/2019	KPIN	FIDELITI LIMITED
Human Resources	0963	Childcare Vouchers	Childcare Vouchers - September	06	2020	4286.00	28494	18/09/2019	KPIN	FIDELITI LIMITED
ICT	2040	IT Maintenance and Contracts	Blue Light Gazette	06	2020	-8608.08	28495	01/09/2019	KPIN	ALIGNED ASSETS LIMITED
ICT	2040	IT Maintenance and Contracts	Admin Charge	06	2020	1291.21	28495	01/09/2019	KPIN	ALIGNED ASSETS LIMITED
ICT	2040	IT Maintenance and Contracts	Blue light Gazetteer Managemen	06	2020	8608.08	28495	01/09/2019	KPIN	ALIGNED ASSETS LIMITED
ICT	2040	IT Maintenance and Contracts	Admin Charge	06	2020	-1291.21	28495	01/09/2019	KPIN	ALIGNED ASSETS LIMITED
ICT	B217	Payments in Advance	Blue Light Gazette Oct19-Ma20	06	2020	9899.29	28495	01/09/2019	KPIN	ALIGNED ASSETS LIMITED
Technical Services	2031	Managed Personal Protective Equipment	CREDIT RE KPIN 23756	06	2020	-236.68	28496	16/09/2019	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Property Services	1499	Furniture and Fittings	CREDIT RE KPIN 27067	06	2020	-549.60	28497	02/07/2019	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1050	Building Maintenance	Bay door. Hinge loose on door	06	2020	169.40	28498	18/09/2019	KPIN	HS DOOR SYSTEMS LTD
Operations	2401	Laundry	Laundry - 19.08.19 to 15.09.19	06	2020	805.05	28499	15/09/2019	KPIN	PHS BESAFE
Property Services	1322	Sewerage Charges	Bill 01/08/19 - 31/08/19	06	2020	21.05	28500	18/09/2019	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	Bill 01/08/19 - 31/08/19	06	2020	62.14	28501	18/09/2019	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	Bill 01/08/19 - 31/08/19	06	2020	7.41	28502	18/09/2019	KPIN	CASTLE WATER LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2020	75.95	28505	17/09/2019	KPIN	OFFICE IS LIMITED
Operations	4009	Operational Support Costs	Freight Misc	06	2020	8.99	28506	16/09/2019	KPIN	THE OUTDOORS COMPANY
Operations	4009	Operational Support Costs	5.11 Rapid Assult Shirt, Colou	06	2020	94.78	28506	16/09/2019	KPIN	THE OUTDOORS COMPANY
Human Resources	0960	Occupational Health	Occupational Health	06	2020	85.00	28507	17/09/2019	KPIN	COLNE CBT
Property Services	1330	Building Cleaning	CONTRA KPIN 26458	06	2020	-1507.00	28508	30/06/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Window cleaning - June	06	2020	62.50	28509	30/06/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Window cleaning - June	06	2020	67.50	28509	30/06/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Window cleaning - June	06	2020	87.50	28509	30/06/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Window cleaning - June	06	2020	55.00	28509	30/06/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Window cleaning - June	06	2020	45.00	28509	30/06/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Window cleaning - June	06	2020	55.00	28509	30/06/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Window cleaning - June	06	2020	55.00	28509	30/06/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Window cleaning - June	06	2020	52.50	28509	30/06/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Window cleaning - June	06	2020	50.00	28509	30/06/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Window cleaning - June	06	2020	90.00	28509	30/06/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Window cleaning - June	06	2020	37.50	28509	30/06/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Window cleaning - June	06	2020	175.00	28509	30/06/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Window cleaning - June	06	2020	62.50	28509	30/06/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Window cleaning - June	06	2020	72.50	28509	30/06/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Window cleaning - June	06	2020	62.50	28509	30/06/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Window cleaning - June	06	2020	85.00	28509	30/06/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Window cleaning - June	06	2020	87.50	28509	30/06/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Window cleaning - June	06	2020	60.00	28509	30/06/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Window Cleaning - June	06	2020	47.50	28510	30/06/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Window Cleaning - June	06	2020	97.00	28510	30/06/2019	KPIN	MONTHIND CLEAN LLP

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1330	Building Cleaning	Window Cleaning - June	06	2020	55.00	28510	30/06/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Window Cleaning - June	06	2020	45.00	28510	30/06/2019	KPIN	MONTHIND CLEAN LLP
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still, Bottled 0.5L (Pal	06	2020	750.00	28511	09/09/2019	KPIN	WATER DIRECT LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2020	59.62	28514	17/09/2019	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2020	66.30	28515	13/09/2019	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2020	102.57	28516	18/09/2019	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2020	214.98	28517	13/09/2019	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2020	73.25	28518	19/09/2019	KPIN	DONALD FREESTON
ICT	4005	IT Consumables	PLS00146 PULSE 6.35mm (1/4")	06	2020	3.33	28519	18/09/2019	KPIN	CPC
ICT	4005	IT Consumables	PLS00179 PULSE 3.5mm Stereo J	06	2020	2.67	28519	18/09/2019	KPIN	CPC
ICT	4005	IT Consumables	12.03.2030 ROLINE Gender Chan	06	2020	8.20	28519	18/09/2019	KPIN	CPC
ICT	4005	IT Consumables	C-USB-T-C-BLK LMS DATA USB-C	06	2020	10.40	28519	18/09/2019	KPIN	CPC
ICT	4005	IT Consumables	UC232A ATEN TECHNOLOGY USB to	06	2020	43.32	28519	18/09/2019	KPIN	CPC
Property Services	1040	Planned Works	Concrete washings -Removal and	06	2020	1887.50	28520	17/09/2019	KPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	Sump Well emptying and cleanin	06	2020	444.00	28521	17/09/2019	KPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	Interceptors - emptying and se	06	2020	474.00	28522	17/09/2019	KPIN	ASHWASTE ENVIRONMENTAL LTD
Technical Services	2030	Operational Equipment Support	Sling Polyamide, 1m long x 25m	06	2020	3.66	28523	19/09/2019	KPIN	LYON EQUIPMENT LTD
Technical Services	2030	Operational Equipment Support	C84K2 I-Beam Klettersteig Scree	06	2020	41.28	28523	19/09/2019	KPIN	LYON EQUIPMENT LTD
Technical Services	2030	Operational Equipment Support	Carriage as per quote 647502	06	2020	7.00	28523	19/09/2019	KPIN	LYON EQUIPMENT LTD
Technical Fire Safety	4037	Fire Prevention Support	Retainer agreement April to J	06	2020	3000.00	28524	19/09/2019	KPIN	ALISON LAMBERT
Technical Fire Safety	4037	Fire Prevention Support	Retainer agreement July to Se	06	2020	3000.00	28525	19/09/2019	KPIN	ALISON LAMBERT
Property Services	1060	Grounds Maintenance	Grounds Maintenance - Septembe	06	2020	54.77	28526	20/09/2019	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - Septembe	06	2020	215.20	28526	20/09/2019	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - Septembe	06	2020	136.60	28526	20/09/2019	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - Septembe	06	2020	56.14	28526	20/09/2019	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - Septembe	06	2020	248.82	28526	20/09/2019	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - Septembe	06	2020	70.84	28526	20/09/2019	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - Septembe	06	2020	85.74	28526	20/09/2019	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - Septembe	06	2020	54.77	28526	20/09/2019	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - Septembe	06	2020	57.51	28526	20/09/2019	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - Septembe	06	2020	95.03	28526	20/09/2019	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - Septembe	06	2020	57.51	28526	20/09/2019	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - Septembe	06	2020	66.34	28526	20/09/2019	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Daily cleaning provisions - Se	06	2020	1024.73	28527	20/09/2019	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Daily cleaning provisions - Se	06	2020	2393.71	28527	20/09/2019	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Daily cleaning provisions - Se	06	2020	230.72	28527	20/09/2019	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Daily cleaning provisions - Se	06	2020	115.36	28527	20/09/2019	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Daily cleaning provisions - Se	06	2020	1483.03	28527	20/09/2019	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Daily cleaning provisions - Se	06	2020	2107.10	28527	20/09/2019	KPIN	PINNACLE ESSEX
Training	0702	External Training - L&D Panel	External Training - L&D Panel	06	2020	4635.00	28528	19/09/2019	KPIN	EFA (TRADING) LTD
Human Resources	0960	Occupational Health	Occupational Health	06	2020	65.00	28529	19/09/2019	KPIN	STAFF
Human Resources	0960	Occupational Health	Occupational Health	06	2020	320.00	28530	19/09/2019	KPIN	STAFF
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2020	1650.00	28533	06/09/2019	KPIN	THE PEOPLE NETWORK
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2020	1650.00	28534	13/09/2019	KPIN	THE PEOPLE NETWORK
Catering	2017	Canteen Equipment	To replace seal to oven on Bar	06	2020	440.00	28535	18/09/2019	KPIN	ESSEX HEATING SOLUTIONS LIMITED
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2020	363.12	28536	17/09/2019	KPIN	OFFICE ANGELS LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2020	242.08	28537	17/09/2019	KPIN	OFFICE ANGELS LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2020	476.60	28538	17/09/2019	KPIN	OFFICE ANGELS LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2020	355.56	28539	17/09/2019	KPIN	OFFICE ANGELS LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2020	226.95	28540	17/09/2019	KPIN	OFFICE ANGELS LTD
Community Safety	4019	Community Safety	361025 Polyfold height adjusta	06	2020	161.98	28541	18/09/2019	KPIN	H C SLINGSBY PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	A4 Dtap Desk Diary	06	2020	163.20	28542	19/09/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Q-Connect Year Planner Unmount	06	2020	157.80	28542	19/09/2019	KPIN	BANNER GROUP LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2020	71.38	28543	20/09/2019	KPIN	DONALD FREESTON
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	06	2020	4.75	28544	19/09/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	06	2020	91.64	28544	19/09/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	06	2020	2.46	28545	19/09/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	06	2020	12.59	28545	19/09/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	06	2020	31.60	28545	19/09/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissue	06	2020	23.43	28545	19/09/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CB466 Mug White 10oz Pk 36	06	2020	27.60	28547	19/09/2019	KPIN	NISBETS PLC
Purchasing & Supply	2303	Clothing & Footwear	593108 Safety wellington boot	06	2020	13.01	28548	19/09/2019	KPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	6P6608 Safety boot size 13	06	2020	44.49	28548	19/09/2019	KPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	14M0309 Trojan grasp glove	06	2020	8.23	28548	19/09/2019	KPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	4J7900 Safety helmet, vented,	06	2020	8.48	28548	19/09/2019	KPIN	ARCO LTD
Property Services	1050	Building Maintenance	To provide work top over exist	06	2020	1281.53	28549	20/09/2019	KPIN	NORMAN DAVID MAINTENANCE

**Essex County Fire and Rescue Service  
September 2019 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1050	Building Maintenance	To installation of protective	06	2020	1191.67	28550	20/09/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Remove existing gear hooks/boa	06	2020	600.69	28551	20/09/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Various repairs to breaking in	06	2020	60.57	28552	20/09/2019	KPIN	NORMAN DAVID MAINTENANCE
ICT	4005	IT Consumables	Kensington keyfollio executive	06	2020	169.30	28553	19/09/2019	KPIN	BREEZE OFFICE SOLUTIONS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still, Bottled 0.5L (Pal	06	2020	750.00	28555	12/09/2019	KPIN	WATER DIRECT LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Fireboot 'zip/lace up' E	06	2020	236.68	28556	20/09/2019	KPIN	BRISTOL UNIFORMS LTD
Technical Services	2031	Managed Personal Protective Equipment	Fireboot 'zip/lace up' E	06	2020	236.68	28556	20/09/2019	KPIN	BRISTOL UNIFORMS LTD
Technical Services	2031	Managed Personal Protective Equipment	Fireboot 'zip/lace up'	06	2020	473.36	28557	20/09/2019	KPIN	BRISTOL UNIFORMS LTD
Technical Services	2031	Managed Personal Protective Equipment	Fireboot 'zip/lace up' Size 39	06	2020	473.36	28557	20/09/2019	KPIN	BRISTOL UNIFORMS LTD
Property Services	1330	Building Cleaning	Monthly Cleaning - August	06	2020	1221.56	28559	28/08/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - August	06	2020	1352.29	28559	28/08/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - August	06	2020	1046.23	28559	28/08/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - August	06	2020	834.89	28559	28/08/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - August	06	2020	1114.68	28559	28/08/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - August	06	2020	1064.40	28559	28/08/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - August	06	2020	987.14	28559	28/08/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - August	06	2020	1285.97	28559	28/08/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - August	06	2020	1983.37	28559	28/08/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - August	06	2020	1329.19	28559	28/08/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - August	06	2020	1064.40	28559	28/08/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - August	06	2020	2016.74	28559	28/08/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - August	06	2020	506.40	28559	28/08/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - August	06	2020	859.40	28559	28/08/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - August	06	2020	1158.71	28559	28/08/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - August	06	2020	4221.03	28559	28/08/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - August	06	2020	628.26	28559	28/08/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - August	06	2020	604.59	28559	28/08/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1499	Furniture and Fittings	Deliver empty crates	06	2020	50.00	28560	20/09/2019	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	*8no. Arm chairs *2no. Table	06	2020	350.00	28562	20/09/2019	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1050	Building Maintenance	To re weld hinge on door The	06	2020	462.80	28563	20/09/2019	KPIN	DUNNINGHAMS LTD
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2020	839.53	28565	20/09/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2020	1032.50	28566	20/09/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Broom Natural Coco Fibre Compl	06	2020	8.68	28568	20/09/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dustpan & Brush Set Soft Blue	06	2020	4.68	28568	20/09/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	06	2020	15.28	28568	20/09/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	06	2020	28.02	28568	20/09/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	06	2020	100.72	28568	20/09/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Steel Frame Floor Squeegee 22/	06	2020	24.08	28568	20/09/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge 220x120x50MM (EA)	06	2020	2.15	28568	20/09/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L (EA) 76	06	2020	27.32	28568	20/09/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	06	2020	3.70	28568	20/09/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Builders Bucket Heavy Duty Bla	06	2020	3.66	28568	20/09/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Water Softening Granular Salt	06	2020	8.68	28568	20/09/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	06	2020	45.82	28568	20/09/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Scrubbing Brush Union 8 (EA) 1	06	2020	4.04	28568	20/09/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	06	2020	2.46	28568	20/09/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Community Safety	4019	Community Safety	SERP Advance instructor day	06	2020	120.00	28569	20/09/2019	KPIN	EXCEL ADVANCED MOTORCYCLE TRAINING
Property Services	1050	Building Maintenance	Mastic to middle shower Mastic	06	2020	30.91	28570	20/09/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Boiler room door, we are unabl	06	2020	70.00	28571	20/09/2019	KPIN	NORMAN DAVID MAINTENANCE
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2020	162.00	28572	20/09/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2020	81.00	28572	20/09/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2020	47.25	28572	20/09/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2020	60.00	28572	20/09/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2020	3.00	28572	20/09/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2020	10.00	28572	20/09/2019	KPIN	SARAHS CATERING LIMITED
Community Safety	4019	Community Safety	Support for FireBike Better Bi	06	2020	120.00	28573	22/09/2019	KPIN	EXCEL ADVANCED MOTORCYCLE TRAINING
Property Services	1050	Building Maintenance	Erradicate mice. Have been si	06	2020	110.00	28579	11/09/2019	KPIN	MID-ESSEX PEST CONTROL
Property Services	1040	Planned Works	Fly Prevention 6 Monthly 1st v	06	2020	155.00	28580	18/09/2019	KPIN	MID-ESSEX PEST CONTROL
Technical Services	2030	Operational Equipment Support	CREDIT FOR KPIN 27085	06	2020	-330.31	28582	20/09/2019	KPIN	B O C LTD
Technical Services	2030	Operational Equipment Support	CREDIT NOTE FOR KPIN 26231	06	2020	-337.56	28583	20/09/2019	KPIN	B O C LTD
Technical Services	2030	Operational Equipment Support	CREDIT FOR KPIN 27896	06	2020	-330.31	28584	20/09/2019	KPIN	B O C LTD
Technical Services	2030	Operational Equipment Support	Medical Oxygen CD Cylinder Ren	06	2020	311.75	28585	20/09/2019	KPIN	B O C LTD
Technical Services	2030	Operational Equipment Support	Medical Oxygen CD Cylinder Ren	06	2020	311.75	28586	20/09/2019	KPIN	B O C LTD
Technical Services	2030	Operational Equipment Support	Medical Oxygen CD Cylinder Ren	06	2020	116.00	28587	20/09/2019	KPIN	B O C LTD
Technical Services	2030	Operational Equipment Support	Medical Oxygen CD Cylinder Ren	06	2020	203.00	28587	20/09/2019	KPIN	B O C LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2020	551.69	28588	20/09/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED



**Essex County Fire and Rescue Service  
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Training	0715	In House Operational Training	In House Operational Training	06	2020	600.00	28589	21/09/2019	KPIN	T & K WEAVERS DEMOLITION LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT FOR KPIN 28592	06	2020	-262.44	28590	21/08/2019	KPIN	BRAKE BROS LTD
Human Resources	0960	Occupational Health	Occupational Health	06	2020	200.00	28591	23/09/2019	KPIN	BARBARA BLAND
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CONTRA FOR KPIN 28590	06	2020	262.44	28592	21/08/2019	KPIN	BRAKE BROS LTD
Property Services	1499	Furniture and Fittings	keys for drawers no's 18445 an	06	2020	21.00	28593	23/09/2019	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1050	Building Maintenance	Quarterly inspection. To ease	06	2020	20.00	28596	23/09/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Quarterly inspection. To ease	06	2020	20.00	28597	23/09/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	.Remove the existing lockers,	06	2020	180.79	28598	23/09/2019	KPIN	NORMAN DAVID MAINTENANCE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	BANNER MEDIUM GLUE STICK 20g	06	2020	0.70	28599	23/09/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Spiral Wirebou	06	2020	66.80	28599	23/09/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 10Pt A4 Col D	06	2020	4.00	28599	23/09/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Lge Off Pencil Eraser	06	2020	1.14	28599	23/09/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Foldback Clip 51Mm	06	2020	0.57	28599	23/09/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bk	06	2020	4.80	28599	23/09/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Yellow	06	2020	0.99	28599	23/09/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Green	06	2020	0.99	28599	23/09/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Fineliner 0.4mm Black	06	2020	1.80	28599	23/09/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A4 150Mu	06	2020	11.14	28599	23/09/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pencil Sharpener	06	2020	2.20	28599	23/09/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Abs Full Strip Stapler Bk	06	2020	5.30	28599	23/09/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 SprL Sh N/Book	06	2020	1.60	28599	23/09/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Plain 5 Part A4 Divide Bf	06	2020	2.00	28599	23/09/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Env 324X229 Pin 80G Ss Ma	06	2020	4.22	28599	23/09/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Stewart Superior 225Mm Clock W	06	2020	5.16	28599	23/09/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Rd	06	2020	1.60	28599	23/09/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	06	2020	6.65	28599	23/09/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Pink	06	2020	0.99	28599	23/09/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Orange	06	2020	0.99	28599	23/09/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Fineliner 0.4mm Blue	06	2020	0.90	28599	23/09/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Clear Punch Pocket 50M	06	2020	3.95	28599	23/09/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Staple Extractor Assort	06	2020	0.95	28599	23/09/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Cellulose Tape 25Mmx66M	06	2020	6.76	28599	23/09/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shield 3 Way Toilet Cleaner 1L	06	2020	11.70	28601	23/09/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Paper Vacuum Bag NV200/225/250	06	2020	13.55	28601	23/09/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	General Purpose Detergent 5L (	06	2020	6.92	28601	23/09/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tork Wiping Paper Mini Centref	06	2020	78.72	28601	23/09/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shades Air Fresh Summer Flower	06	2020	5.70	28601	23/09/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	8577 Scott Folded Toilet Tissu	06	2020	117.15	28601	23/09/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tork Extra Soft Facial Tissue	06	2020	19.88	28601	23/09/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Food Safe Sanitiser	06	2020	7.20	28601	23/09/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6663 Scott Performance Hand To	06	2020	75.54	28601	23/09/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	1870704 Hi Vis coat, yellow, c	06	2020	18.94	28602	23/09/2019	KPIN	ARCO LTD
Property Services	1321	Water Meters	13.09.19 THAXTED	06	2020	32.80	28604	16/09/2019	KPIN	AFFINITY FOR BUSINESS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2020	183.52	28606	12/09/2019	KPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2020	166.59	28607	19/09/2019	KPIN	KENT FROZEN FOODS LIMITED
ICT	2040	IT Maintenance and Contracts	Period 10 - October	06	2020	8656.56	28610	23/09/2019	KPIN	REMSDAQ LTD
ICT	B217	Payments in Advance	Period 10 - October	06	2020	8656.56	28610	23/09/2019	KPIN	REMSDAQ LTD
ICT	2040	IT Maintenance and Contracts	Period 10 - October	06	2020	-8656.56	28610	23/09/2019	KPIN	REMSDAQ LTD
Operations - USAR	2030	Operational Equipment Support	RS011 Rope rescue glove - Siz	06	2020	16.88	28611	18/09/2019	KPIN	SPECIALIST ACCESS & RESCUE PRODUCTS LTD
Operations - USAR	2030	Operational Equipment Support	Freight Misc	06	2020	9.50	28611	18/09/2019	KPIN	SPECIALIST ACCESS & RESCUE PRODUCTS LTD
Operations - USAR	2030	Operational Equipment Support	RS011 Rope rescue glove - Siz	06	2020	16.88	28611	18/09/2019	KPIN	SPECIALIST ACCESS & RESCUE PRODUCTS LTD
Operations - USAR	2030	Operational Equipment Support	RS011 Rope rescue glove - Siz	06	2020	16.88	28611	18/09/2019	KPIN	SPECIALIST ACCESS & RESCUE PRODUCTS LTD
Finance & Pay	4028	Bank Charges	Bank Charges - AUG	06	2020	613.40	28612	05/09/2019	KPIN	LLOYDS BANK
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	OFFICE IS A4 RECYCLED PAPER 80	06	2020	607.60	28613	23/09/2019	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Q-Connect Large Stamp Pad Meta	06	2020	7.12	28613	23/09/2019	KPIN	OFFICE IS LIMITED
Catering	4016	Recruitment	Recruitment	06	2020	1148.53	28615	19/09/2019	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Catering	4016	Recruitment	Recruitment	06	2020	500.00	28616	19/09/2019	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Purchasing & Supply	4001	Stationery	OFFICE IS A4 RECYCLED PAPER 80	06	2020	30.38	28619	23/09/2019	KPIN	OFFICE IS LIMITED
ICT	4005	IT Consumables	Havis Dock 5 Year Accidental D	06	2020	462.00	28620	24/09/2019	KPIN	CENTERPRISE INTERNATIONAL LIMITED
Technical Fire Safety	2903	Consultancy Fees	Consultancy Services July 2019	06	2020	1800.00	28621	01/08/2019	KPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Technical Fire Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2020	1800.00	28621	01/08/2019	KPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Technical Fire Safety	2903	Consultancy Fees	Consultancy Services July 2019	06	2020	-1800.00	28621	01/08/2019	KPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Technical Fire Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2020	1800.00	28622	01/09/2019	KPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Technical Fire Safety	2903	Consultancy Fees	Consultancy Services August 20	06	2020	-1800.00	28622	01/09/2019	KPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Technical Fire Safety	2903	Consultancy Fees	Consultancy Services August 20	06	2020	1800.00	28622	01/09/2019	KPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Meatballs & Pastaself Heating	06	2020	108.00	28623	19/09/2019	KPIN	HOT PACK INTERNATIONAL LIMITED



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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Isotonic Drink, Citrus Flavour	06	2020	60.00	28623	19/09/2019	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	All Day Breakfast self heating	06	2020	108.00	28623	19/09/2019	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Isotonic Drink, Berry Flavour	06	2020	20.00	28623	19/09/2019	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chicken Casserole Self Heating	06	2020	108.00	28623	19/09/2019	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Carriage	06	2020	40.50	28623	19/09/2019	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sausages & Beans Self Heating	06	2020	216.00	28623	19/09/2019	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Lancashire Hotpot Self Heating	06	2020	108.00	28623	19/09/2019	KPIN	HOT PACK INTERNATIONAL LIMITED
Property Services	1050	Building Maintenance	To access rear far end gable o	06	2020	335.12	28624	24/09/2019	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1050	Building Maintenance	To clear blocked gutters above	06	2020	135.62	28625	24/09/2019	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1499	Furniture and Fittings	2no. Standard Magnetic Whitebo	06	2020	111.58	28626	24/09/2019	KPIN	BATES OFFICE SERVICES LIMITED
Training	0715	In House Operational Training	In House Operational Training	06	2020	50.00	28628	24/09/2019	KPIN	BRITISH SAFETY COUNCIL
Property Services	1301	Gas	27.08.19 9 TYRELLS WAY	06	2020	49.69	28629	17/09/2019	KPIN	SCOTTISH POWER
Property Services	1302	Electricity	27.08.19 9 TYRELLS WAY	06	2020	50.95	28629	17/09/2019	KPIN	SCOTTISH POWER
Operations - USAR	2030	Operational Equipment Support	Trouser, 5.11 TDU XL/Long (Na	06	2020	80.34	28632	23/09/2019	KPIN	THE OUTDOORS COMPANY
Operations - USAR	2030	Operational Equipment Support	Smock, Extreme, Montane (Black	06	2020	99.20	28632	23/09/2019	KPIN	THE OUTDOORS COMPANY
Operations - USAR	2030	Operational Equipment Support	Freight Misc	06	2020	8.99	28632	23/09/2019	KPIN	THE OUTDOORS COMPANY
Operations - USAR	2030	Operational Equipment Support	5.11 TDU Belt 1.5", black XLar	06	2020	10.21	28632	23/09/2019	KPIN	THE OUTDOORS COMPANY
Operations - USAR	2030	Operational Equipment Support	5.11 Bristol Parka, dark navy,	06	2020	221.99	28632	23/09/2019	KPIN	THE OUTDOORS COMPANY
Property Services	3436	Fuel Pump Maintenance	Derv Pump/Tank Inspections	06	2020	103.20	28633	24/09/2019	KPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Derv Pump/Tank Inspections	06	2020	108.00	28633	24/09/2019	KPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Derv Pump/Tank Inspections	06	2020	177.75	28633	24/09/2019	KPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Derv Pump/Tank Inspections	06	2020	177.75	28633	24/09/2019	KPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Derv Pump/Tank Inspections	06	2020	183.00	28633	24/09/2019	KPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Derv Pump/Tank Inspections	06	2020	177.75	28633	24/09/2019	KPIN	VECTEC LTD
Property Services	1050	Building Maintenance	Front Appliance bay Door No 1	06	2020	195.25	28634	24/09/2019	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To remedy defective traffic li	06	2020	261.25	28636	24/09/2019	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Replace defective mushroom but	06	2020	330.00	28637	24/09/2019	KPIN	HS DOOR SYSTEMS LTD
Property Services	3436	Fuel Pump Maintenance	Derv Pump/Tank Inspections	06	2020	108.00	28638	24/09/2019	KPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Derv Pump/Tank Inspections	06	2020	128.25	28638	24/09/2019	KPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Derv Pump/Tank Inspections	06	2020	177.75	28638	24/09/2019	KPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Derv Pump/Tank Inspections	06	2020	140.36	28638	24/09/2019	KPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Derv Pump/Tank Inspections	06	2020	119.50	28638	24/09/2019	KPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Derv Pump/Tank Inspections	06	2020	99.00	28638	24/09/2019	KPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Derv Pump/Tank Inspections	06	2020	115.00	28638	24/09/2019	KPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Derv Pump/Tank Inspections	06	2020	108.00	28638	24/09/2019	KPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Derv Pump/Tank Inspections	06	2020	116.75	28638	24/09/2019	KPIN	VECTEC LTD
Property Services	1050	Building Maintenance	Rear bay door. Collision 24/8/	06	2020	830.00	28639	24/09/2019	KPIN	HS DOOR SYSTEMS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CARRIAGE	06	2020	15.00	28640	24/09/2019	KPIN	SPEEDINGS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag. Personal Equipment.	06	2020	540.00	28640	24/09/2019	KPIN	SPEEDINGS LTD
Human Resources	0960	Occupational Health	Occupational Health	06	2020	160.00	28641	24/09/2019	KPIN	AMANDA CRAIG CBT SERVICES
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2020	127.92	28642	20/09/2019	KPIN	PURSUIT RESOURCES GROUP LTD
Operations	4009	Operational Support Costs	Q-Connect Multipurpose Labels	06	2020	69.22	28644	24/09/2019	KPIN	BANNER GROUP LIMITED
Property Services	1050	Building Maintenance	Replace lock and repair door l	06	2020	177.64	28647	24/09/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Emergency exit door – ARU bay	06	2020	60.00	28648	24/09/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Collect and install new key sa	06	2020	30.00	28649	24/09/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Replace plastic screw covers w	06	2020	116.67	28650	24/09/2019	KPIN	NORMAN DAVID MAINTENANCE
Community Safety	4019	Community Safety	Safeguarding Professional Supe	06	2020	80.00	28652	25/09/2019	KPIN	AMANDA CRAIG CBT SERVICES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	06	2020	18.00	28653	25/09/2019	KPIN	PRO-TECT SIGNS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	F2 Sign,Police Accident	06	2020	118.90	28653	25/09/2019	KPIN	PRO-TECT SIGNS LTD
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Toilet Cleaner 1L	06	2020	14.04	28654	24/09/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	06	2020	7.08	28654	24/09/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	06	2020	50.36	28654	24/09/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	06	2020	3.92	28654	24/09/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Training	0715	In House Operational Training	In House Operational Training	06	2020	42.16	28655	23/09/2019	KPIN	B O C LTD
Training	0715	In House Operational Training	In House Operational Training	06	2020	34.89	28655	23/09/2019	KPIN	B O C LTD
Human Resources	0963	Childcare Vouchers	Management Fee 4%	06	2020	170.24	28657	25/09/2019	KPIN	FIDELITI LIMITED
Human Resources	0963	Childcare Vouchers	Childcare Vouchers - October 2	06	2020	4256.00	28657	25/09/2019	KPIN	FIDELITI LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery AA LR6 Alkaline (Durac	06	2020	190.00	28658	24/09/2019	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery. Size: AAA/LR03/ MN240	06	2020	95.00	28658	24/09/2019	KPIN	ALLBATTERIES UK LTD
Finance & Pay	2903	Consultancy Fees	Grays Aerial Commission	06	2020	1893.75	28659	25/09/2019	KPIN	TELEMASTER LTD
Finance & Pay	2903	Consultancy Fees	Wivenhoe Aerial Commission	06	2020	303.54	28659	25/09/2019	KPIN	TELEMASTER LTD
Finance & Pay	2903	Consultancy Fees	Tiptree Aerial Commission	06	2020	1575.00	28659	25/09/2019	KPIN	TELEMASTER LTD
Finance & Pay	2903	Consultancy Fees	Loughton Aerial Commission	06	2020	2165.77	28659	25/09/2019	KPIN	TELEMASTER LTD
Finance & Pay	2903	Consultancy Fees	Coggeshall Aerial Commission	06	2020	1870.99	28659	25/09/2019	KPIN	TELEMASTER LTD
Property Services	1050	Building Maintenance	To remedy lack of hot water to	06	2020	128.63	28661	23/09/2019	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	No hot water OOH 25/8/19 0834h	06	2020	195.00	28662	23/09/2019	KPIN	BALM & DAVIES LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1050	Building Maintenance	Smell of gas in boiler room Re	06	2020	42.88	28663	23/09/2019	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	L/H drying cabinet not working	06	2020	22.64	28664	23/09/2019	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Pump interlock error on AC - C	06	2020	986.13	28665	23/09/2019	KPIN	BALM & DAVIES LTD
Finance & Pay	2901	External Audit Fees	Audit Year 2019/2020	06	2020	7720.00	28666	23/09/2019	KPIN	GRANT THORNTON UK LLP
Property Services	1050	Building Maintenance	To clear gutters above Technic	06	2020	135.62	28667	24/09/2019	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1322	Sewerage Charges	15.09.19 WEELEY	06	2020	92.10	28669	16/09/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	15.09.19 THAXTED	06	2020	89.10	28670	16/09/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	15.09.19 SAFFRON WALDEN	06	2020	155.19	28671	16/09/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	06	2020	7.50	28680	25/09/2019	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freestyle Safety Boot - State	06	2020	55.00	28680	25/09/2019	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2020	367.77	28685	13/09/2019	KPIN	PURSUIT RESOURCES GROUP LTD
Property Services	1050	Building Maintenance	To carry out 3hr emergency lig	06	2020	175.00	28687	25/09/2019	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Supply and install additional	06	2020	197.50	28688	25/09/2019	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Install additional lighting to	06	2020	918.99	28689	25/09/2019	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Fit pump to Adblue tank to att	06	2020	148.26	28690	25/09/2019	KPIN	C S ELECTRICAL ESSEX LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sheets Cotton Single Bleached	06	2020	74.50	28693	03/09/2019	KPIN	HEAVY WOOLLEN TEXTILE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pillow Flame Retardant 18"x27"	06	2020	47.50	28693	03/09/2019	KPIN	HEAVY WOOLLEN TEXTILE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Poly Cotton Hollowfibre Duvet	06	2020	92.00	28693	03/09/2019	KPIN	HEAVY WOOLLEN TEXTILE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polyester/Cotton duvet cover 5	06	2020	96.50	28693	03/09/2019	KPIN	HEAVY WOOLLEN TEXTILE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pillowcase Cotton Bleached 19"	06	2020	13.90	28693	03/09/2019	KPIN	HEAVY WOOLLEN TEXTILE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Builders Bucket Heavy Duty Bla	06	2020	9.15	28695	25/09/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Stockinette Dishcloth Super Bl	06	2020	5.88	28695	25/09/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 2 Foot Square (EA	06	2020	11.70	28695	25/09/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6331 Kleenex Everyday Use Hand	06	2020	140.10	28695	25/09/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6663 Scott Performance Hand To	06	2020	62.95	28695	25/09/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Swarfega Lemon Hand Cleaner 4L	06	2020	27.68	28695	25/09/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Bassine Complete 12/48"/	06	2020	2.69	28695	25/09/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Lavender Polish Aero	06	2020	5.10	28695	25/09/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6336 Scott Control Antibacteri	06	2020	53.12	28695	25/09/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	8388 Wypall X80 Cloth 1/4 Fold	06	2020	179.40	28695	25/09/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Heavy Duty Degreaser	06	2020	23.70	28695	25/09/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bryta Dishwasher Powder 5Kg (E	06	2020	22.92	28695	25/09/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Softening Granular Salt	06	2020	8.68	28695	25/09/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Jumbo Sponge 220x120x50MM (EA)	06	2020	4.73	28695	25/09/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Viakal Limescale Remover 500ML	06	2020	19.05	28695	25/09/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Enclosed Toilet Brush Angled &	06	2020	8.26	28695	25/09/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Food Safe Sanitiser	06	2020	21.60	28695	25/09/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dustpan & Brush Set Soft Blue	06	2020	2.34	28695	25/09/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Kleenex Hair & Body Showe	06	2020	183.28	28695	25/09/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	8577 Scott Folded Toilet Tissu	06	2020	46.86	28695	25/09/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Nail Brush Plastic 3.5/9CM (EA	06	2020	1.85	28695	25/09/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Finance & Pay	4028	Bank Charges	Bank Charges - AUGUST	06	2020	66.89	28696	09/09/2019	KPIN	LLOYDS BANK
Property Services	1499	Furniture and Fittings	15no.Cube Lockers - 450 x 450	06	2020	742.65	28697	24/09/2019	KPIN	BATES OFFICE SERVICES LIMITED
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2020	124.02	28698	25/09/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2020	124.02	28698	25/09/2019	KPIN	FIRST CALL EMPLOYMENT LTD
ICT	4005	IT Consumables	HP Transfer Kit HP Colour LJ C	06	2020	239.00	28699	26/09/2019	KPIN	SILICON ALLEY
Operations - USAR	2030	Operational Equipment Support	CARRIAGE	06	2020	7.40	28703	19/09/2019	KPIN	ALTBERG LTD
Operations - USAR	2030	Operational Equipment Support	Peacekeeper P3 Aqua boot - siz	06	2020	104.24	28703	19/09/2019	KPIN	ALTBERG LTD
Property Services	1050	Building Maintenance	Re-site bike rack in appliance	06	2020	999.03	28706	25/09/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1040	Planned Works	Water Hygeine review year 1	06	2020	299.00	28707	20/09/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Water Hygeine review year 1	06	2020	225.00	28707	20/09/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Water Hygeine review year 1	06	2020	495.00	28707	20/09/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Water Hygeine review year 1	06	2020	299.00	28707	20/09/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Water Hygeine review year 1	06	2020	199.00	28707	20/09/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Water Hygeine review year 1	06	2020	199.00	28707	20/09/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Water Hygeine review year 1	06	2020	249.00	28707	20/09/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep li	06	2020	175.10	28708	20/09/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep li	06	2020	175.10	28708	20/09/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep li	06	2020	175.10	28708	20/09/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep li	06	2020	175.10	28708	20/09/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep li	06	2020	175.10	28708	20/09/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep li	06	2020	175.10	28708	20/09/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep li	06	2020	175.10	28708	20/09/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep li	06	2020	175.10	28708	20/09/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep li	06	2020	175.10	28708	20/09/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep li	06	2020	175.10	28708	20/09/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep li	06	2020	175.10	28708	20/09/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)

**Essex County Fire and Rescue Service  
September 2019 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1040	Planned Works	Sampling of water from Deep li	06	2020	175.10	28708	20/09/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep li	06	2020	175.10	28708	20/09/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep li	06	2020	175.10	28708	20/09/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep li	06	2020	175.10	28708	20/09/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep li	06	2020	175.10	28708	20/09/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1050	Building Maintenance	Green/red lights to bay doors	06	2020	260.85	28709	26/09/2019	KPIN	HS DOOR SYSTEMS LTD
Property Services	1499	Furniture and Fittings	REF: FS.41269	06	2020	0.00	28734	27/09/2019	KPIN	BATES OFFICE SERVICES LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Blue laundry bags with silver	06	2020	2664.20	28735	27/09/2019	KPIN	BRISTOL UNIFORMS LTD
Property Services	1060	Grounds Maintenance	Skip Skip is needed (smallest)	06	2020	190.00	28736	26/09/2019	KPIN	DUNMOW SKIPS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blade - Bowsaw 30" Sandvik 23-	06	2020	15.16	28737	26/09/2019	KPIN	F G LANG ( GRAYS ) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bowsaw. 24"	06	2020	43.76	28737	26/09/2019	KPIN	F G LANG ( GRAYS ) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Carriage Charge	06	2020	9.99	28737	26/09/2019	KPIN	F G LANG ( GRAYS ) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blade Bow Saw.36in. - Raker	06	2020	17.56	28737	26/09/2019	KPIN	F G LANG ( GRAYS ) LTD
Technical Services	2030	Operational Equipment Support	Draper 32562 - 10mm x 1/4" squ	06	2020	8.90	28737	26/09/2019	KPIN	F G LANG ( GRAYS ) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery. Lr20 D Alkaline	06	2020	32.00	28740	25/09/2019	KPIN	ALLBATTERIES UK LTD
ICT	4005	IT Consumables	HP Laserjet 500 Colour MFP 575	06	2020	125.28	28742	26/09/2019	KPIN	BREEZE OFFICE SOLUTIONS
Technical Services	2031	Managed Personal Protective Equipment	PPE New Recruit Charge - Septe	06	2020	34061.44	28743	26/09/2019	KPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	PPE Managed Service September	06	2020	52684.91	28744	26/09/2019	KPIN	BALLYCLARE LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	06	2020	1200.00	28746	27/09/2019	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
Training	0702	External Training - L&D Panel	External Training - L&D Panel	06	2020	1200.00	28746	27/09/2019	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
Training	0702	External Training - L&D Panel	External Training - L&D Panel	06	2020	192.90	28746	27/09/2019	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
Training	0702	External Training - L&D Panel	External Training - L&D Panel	06	2020	139.00	28749	27/09/2019	KPIN	ESSEX MARINE TRAINING LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	06	2020	160.00	28749	27/09/2019	KPIN	ESSEX MARINE TRAINING LTD
ICT	B217	Payments in Advance	Mobile Runtime Lic Aug19-Jul20	06	2020	8095.63	164252	25/07/2019	FPIN	RESCO SPOL SRO
ICT	2040	IT Maintenance and Contracts	Mobile Runtime Lic Aug19-Jul20	06	2020	-8095.63	164252	25/07/2019	FPIN	RESCO SPOL SRO
ICT	2040	IT Maintenance and Contracts	Mobile Runtime Lic Aug19-Jul20	06	2020	8095.63	164252	25/07/2019	FPIN	RESCO SPOL SRO