

**Essex County Fire and Rescue Service
February 2020 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 | 11 | 2020 | 152.97 | 1305 | 28/01/2020 | TMEX | MOTOR PARTS DIRECT |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | VARIOUS | 11 | 2020 | 2293.34 | 1306 | 12/12/2019 | TMEX | TRUCTYRE FLEET MANAGEMENT LIMITED |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | VARIOUS | 11 | 2020 | 92.52 | 1307 | 30/01/2020 | TMEX | MOTOR PARTS DIRECT |
| Not Analysed | B113 | Fixed Assets Under Construction Vehicles | VARIOUS | 11 | 2020 | 256.26 | 1308 | 29/01/2020 | TMEX | RSG ENGINEERING LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | VARIOUS | 11 | 2020 | 82.13 | 1309 | 30/01/2020 | TMEX | MOTOR PARTS DIRECT |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | VARIOUS | 11 | 2020 | -21.93 | 1310 | 28/01/2020 | TMEX | MOTOR PARTS DIRECT |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | VARIOUS | 11 | 2020 | 62.72 | 1311 | 31/01/2020 | TMEX | TRUCKEAST LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | VARIOUS | 11 | 2020 | 132.11 | 1312 | 31/01/2020 | TMEX | MOTOR PARTS DIRECT |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | VARIOUS | 11 | 2020 | 243.28 | 1313 | 03/02/2020 | TMEX | ORWELL TRUCK & VAN |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | VARIOUS | 11 | 2020 | 15.62 | 1314 | 24/01/2020 | TMEX | SOUTH ESSEX FASTENERS LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | VARIOUS | 11 | 2020 | 400.99 | 1315 | 22/01/2020 | TMEX | UNDERWOODS OF COLCHESTER VAUXHALL |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | VARIOUS | 11 | 2020 | 42.58 | 1316 | 16/01/2020 | TMEX | TRUCTYRE FLEET MANAGEMENT LIMITED |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | VARIOUS | 11 | 2020 | 2171.88 | 1317 | 16/01/2020 | TMEX | TRUCTYRE FLEET MANAGEMENT LIMITED |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | VARIOUS | 11 | 2020 | 2287.08 | 1318 | 22/01/2020 | TMEX | TRUCTYRE FLEET MANAGEMENT LIMITED |
| Not Analysed | B113 | Fixed Assets Under Construction Vehicles | VARIOUS | 11 | 2020 | 319.93 | 1319 | 04/02/2020 | TMEX | WOODWAY ENGINEERING LTD |
| Not Analysed | B113 | Fixed Assets Under Construction Vehicles | CREDIT FOR TMEX 1253 | 11 | 2020 | -26919.97 | 1320 | 29/01/2020 | TMEX | FORD MOTOR CO LTD |
| Not Analysed | B113 | Fixed Assets Under Construction Vehicles | Transit Van - EJ69 XMK | 11 | 2020 | 26919.97 | 1321 | 04/02/2020 | TMEX | FORD MOTOR CO LTD |
| Not Analysed | B113 | Fixed Assets Under Construction Vehicles | CR FOR TMEX 1274 | 11 | 2020 | -26919.97 | 1322 | 29/01/2020 | TMEX | FORD MOTOR CO LTD |
| Not Analysed | B113 | Fixed Assets Under Construction Vehicles | Transit Van - EF69 EZL | 11 | 2020 | 26919.97 | 1323 | 04/02/2020 | TMEX | FORD MOTOR CO LTD |
| Not Analysed | B113 | Fixed Assets Under Construction Vehicles | CREDIT FOR TMEX 1252 | 11 | 2020 | -26919.97 | 1324 | 29/01/2020 | TMEX | FORD MOTOR CO LTD |
| Not Analysed | B113 | Fixed Assets Under Construction Vehicles | Transit Van - EJ69 OGU | 11 | 2020 | 26919.97 | 1325 | 04/02/2020 | TMEX | FORD MOTOR CO LTD |
| Not Analysed | B113 | Fixed Assets Under Construction Vehicles | CR FOR TMEX 1273 | 11 | 2020 | -13395.21 | 1326 | 29/01/2020 | TMEX | FORD MOTOR CO LTD |
| Not Analysed | B113 | Fixed Assets Under Construction Vehicles | Connnet Van - EJ69 XMM | 11 | 2020 | 13395.21 | 1327 | 04/02/2020 | TMEX | FORD MOTOR CO LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | Sling,nylon,25mmx120cm | 11 | 2020 | 47.85 | 1328 | 04/02/2020 | TMEX | THE HEIGHTEC GROUP LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | VARIOUS | 11 | 2020 | 60.33 | 1329 | 06/02/2020 | TMEX | TRUCTYRE FLEET MANAGEMENT LIMITED |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | VARIOUS | 11 | 2020 | 20.63 | 1330 | 23/12/2019 | TMEX | TRUCTYRE FLEET MANAGEMENT LIMITED |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | VARIOUS | 11 | 2020 | 55.73 | 1331 | 18/11/2019 | TMEX | TRUCTYRE FLEET MANAGEMENT LIMITED |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | VARIOUS | 11 | 2020 | 142.76 | 1332 | 04/02/2020 | TMEX | NORFOLK TRUCK & VAN LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | VARIOUS | 11 | 2020 | 111.04 | 1333 | 10/02/2020 | TMEX | NORFOLK TRUCK & VAN LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | VARIOUS | 11 | 2020 | 83.84 | 1334 | 10/02/2020 | TMEX | NORFOLK TRUCK & VAN LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | VARIOUS | 11 | 2020 | 48.98 | 1335 | 07/02/2020 | TMEX | PARTS PLUS |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | VARIOUS | 11 | 2020 | 375.02 | 1336 | 07/02/2020 | TMEX | TRUCKEAST LTD |
| Not Analysed | B113 | Fixed Assets Under Construction Vehicles | 3 X ECCO 12+ ICE 16 LEDS | 11 | 2020 | 1195.08 | 1337 | 07/02/2020 | TMEX | DUN-BRI SERVICES LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | VARIOUS | 11 | 2020 | 24.85 | 1338 | 11/02/2020 | TMEX | STEVEN EAGELL LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | VARIOUS | 11 | 2020 | 42.33 | 1339 | 18/12/2019 | TMEX | STEVEN EAGELL LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | VARIOUS | 11 | 2020 | 242.65 | 1340 | 22/03/2019 | TMEX | TRUCKEAST LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | VARIOUS | 11 | 2020 | 202.75 | 1341 | 13/03/2019 | TMEX | TRUCKEAST LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | VARIOUS | 11 | 2020 | 160.09 | 1342 | 12/02/2020 | TMEX | PARTS PLUS |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | VARIOUS | 11 | 2020 | 155.94 | 1343 | 11/02/2020 | TMEX | MOTOR PARTS DIRECT |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | VARIOUS | 11 | 2020 | 29.24 | 1344 | 13/02/2020 | TMEX | TRUCKEAST LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | VARIOUS | 11 | 2020 | 269.15 | 1345 | 11/02/2020 | TMEX | TRUCKEAST LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | Various | 11 | 2020 | 40.29 | 1346 | 13/02/2020 | TMEX | IPSWICH TPS |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | Sling Nylon 25mm x 240cm | 11 | 2020 | 79.47 | 1347 | 12/02/2020 | TMEX | THE HEIGHTEC GROUP LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | Brk Lining & Brake Disc | 11 | 2020 | 271.83 | 1348 | 13/02/2020 | TMEX | IPSWICH TPS |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | VARIOUS | 11 | 2020 | 79.46 | 1349 | 13/02/2020 | TMEX | R S COMPONENTS LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | VARIOUS | 11 | 2020 | 28.24 | 1350 | 14/02/2020 | TMEX | TRUCKEAST LTD |
| Technical Services | 2085 | Breathing Apparatus | VARIOUS | 11 | 2020 | 141.72 | 1351 | 20/01/2020 | TMEX | DRAEGER SAFETY UK LTD |
| Technical Services | 2085 | Breathing Apparatus | VARIOUS | 11 | 2020 | 262.57 | 1352 | 13/02/2020 | TMEX | DRAEGER SAFETY UK LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | VARIOUS | 11 | 2020 | 34.63 | 1353 | 19/02/2020 | TMEX | PARTS PLUS |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | VARIOUS | 11 | 2020 | 61.29 | 1354 | 19/02/2020 | TMEX | TRUCTYRE FLEET MANAGEMENT LIMITED |
| Not Analysed | B113 | Fixed Assets Under Construction Vehicles | FORD RANGER EN69 HGM | 11 | 2020 | 22134.93 | 1355 | 21/02/2020 | TMEX | FORD MOTOR CO LTD |
| Not Analysed | B113 | Fixed Assets Under Construction Vehicles | VARIOUS | 11 | 2020 | 2141.30 | 1356 | 21/02/2020 | TMEX | PENNY HYDRAULICS LIMITED |
| Not Analysed | B113 | Fixed Assets Under Construction Vehicles | VARIOUS | 11 | 2020 | 2167.31 | 1357 | 21/02/2020 | TMEX | PENNY HYDRAULICS LIMITED |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | VARIOUS | 11 | 2020 | 20.63 | 1358 | 24/02/2020 | TMEX | TRUCTYRE FLEET MANAGEMENT LIMITED |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | VARIOUS | 11 | 2020 | 54.27 | 1359 | 21/02/2020 | TMEX | SIBBONS (ALRESFORD) LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | VARIOUS | 11 | 2020 | 156.20 | 1360 | 25/02/2020 | TMEX | TRUCKEAST LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | VARIOUS | 11 | 2020 | -8.14 | 1361 | 22/01/2020 | TMEX | TRUCTYRE FLEET MANAGEMENT LIMITED |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | VARIOUS | 11 | 2020 | 122.00 | 1362 | 16/07/2018 | TMEX | ORWELL TRUCK & VAN |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | VARIOUS | 11 | 2020 | 40.38 | 1363 | 20/02/2020 | TMEX | ANGLIA HOSE & HYDRAULICS LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | MANN CABIN & OIL FILTER | 11 | 2020 | 48.53 | 1364 | 24/02/2020 | TMEX | ALLIANCE AUTOMOTIVE UK CV LIMITED |
| Technical Services | 2085 | Breathing Apparatus | O RING & OIL IMPACTOR | 11 | 2020 | 54.53 | 1365 | 18/02/2020 | TMEX | DRAEGER SAFETY UK LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | VARIOUS | 11 | 2020 | 14.98 | 1366 | 19/02/2020 | TMEX | REXEL UK LIMITED |
| Workshop Engineering | 3404 | Vehicle Spares | CLUTCH SLAVE CYLINDER | 11 | 2020 | -36.62 | 13077 | 15/01/2020 | TMPI | PARTS PLUS |
| Workshop Engineering | 3404 | Vehicle Spares | STRAP | 11 | 2020 | 41.20 | 13078 | 01/02/2020 | TMPI | UNDERWOODS OF COLCHESTER VAUXHALL |
| Workshop Engineering | 3404 | Vehicle Spares | FUEL CAP | 11 | 2020 | 12.05 | 13078 | 01/02/2020 | TMPI | UNDERWOODS OF COLCHESTER VAUXHALL |
| Workshop Engineering | 3404 | Vehicle Spares | Front Cab Level Valve | 11 | 2020 | 81.82 | 13079 | 03/02/2020 | TMPI | TRUCKEAST LTD |

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| Workshop Engineering | 3404 | Vehicle Spares | CAB TILT HOSE ASSEMBLY | 11 | 2020 | 73.74 | 13080 | 03/02/2020 | TMPI | TRUCKEAST LTD |
| Workshop Engineering | 3404 | Vehicle Spares | CAB AIR SUSPENSION KIT - LINK | 11 | 2020 | 34.00 | 13081 | 30/01/2020 | TMPI | TRUCKEAST LTD |
| Workshop Engineering | 3404 | Vehicle Spares | HAND BRAKE VALVE | 11 | 2020 | 205.01 | 13081 | 30/01/2020 | TMPI | TRUCKEAST LTD |
| Workshop Engineering | 3404 | Vehicle Spares | Aux Belt | 11 | 2020 | 13.80 | 13082 | 03/02/2020 | TMPI | MOTOR PARTS DIRECT |
| Workshop Engineering | 3404 | Vehicle Spares | DOOR ACTUATOR (YELLOW) - ELECT | 11 | 2020 | 333.42 | 13083 | 31/01/2020 | TMPI | TRUCKEAST LTD |
| Workshop Engineering | 3404 | Vehicle Spares | MOUNTING BUSH CAB RAM BOTTOM (| 11 | 2020 | 89.04 | 13084 | 03/02/2020 | TMPI | TRUCKEAST LTD |
| Workshop Engineering | 3404 | Vehicle Spares | MOT TEST FEE | 11 | 2020 | 91.00 | 13085 | 30/01/2020 | TMPI | NORFOLK TRUCK & VAN LTD |
| Workshop Engineering | 3404 | Vehicle Spares | MOT PIT FEE | 11 | 2020 | 45.00 | 13085 | 30/01/2020 | TMPI | NORFOLK TRUCK & VAN LTD |
| Workshop Engineering | 3404 | Vehicle Spares | FORD FIESTA WINDSCREEN | 11 | 2020 | 425.00 | 13086 | 28/01/2020 | TMPI | THE WINDSCREEN COMPANY |
| Workshop Engineering | 3404 | Vehicle Spares | NUT NYLOC 8MM ZINC | 11 | 2020 | 4.35 | 13087 | 29/01/2020 | TMPI | SOUTH ESSEX FASTENERS LTD |
| Workshop Engineering | 3404 | Vehicle Spares | S/STEEL R/HEAD POZI - M5 X 35M | 11 | 2020 | 2.76 | 13088 | 30/01/2020 | TMPI | SOUTH ESSEX FASTENERS LTD |
| Workshop Engineering | 3404 | Vehicle Spares | Cear Silicon | 11 | 2020 | 65.94 | 13089 | 31/01/2020 | TMPI | KENT BLAXILL & CO LTD |
| Workshop Engineering | 3404 | Vehicle Spares | TAIL LIFT INSPECTION | 11 | 2020 | 114.77 | 13092 | 20/01/2020 | TMPI | RANSOME ENGINEERING SERVICES LTD |
| Purchasing & Supply | 2024 | Cleaning Equipment | SERVICE CHARGE | 11 | 2020 | 331.52 | 13093 | 13/01/2020 | TMPI | SAFETY KLEEN UK LTD |
| Workshop Engineering | 3404 | Vehicle Spares | SCREW SELF TAP 3/4"X 10 CSUNK | 11 | 2020 | 1.97 | 13094 | 29/01/2020 | TMPI | SOUTH ESSEX FASTENERS LTD |
| Workshop Engineering | 3404 | Vehicle Spares | AIRLINE COUPLING 1/4 | 11 | 2020 | 18.93 | 13095 | 03/02/2020 | TMPI | MOTOR PARTS DIRECT |
| Workshop Engineering | 3404 | Vehicle Spares | YELLOW/BLACK CABLE | 11 | 2020 | 21.89 | 13096 | 30/01/2020 | TMPI | MOTOR PARTS DIRECT |
| Workshop Engineering | 3404 | Vehicle Spares | YELLOW/WHITE CABLE | 11 | 2020 | 21.89 | 13096 | 30/01/2020 | TMPI | MOTOR PARTS DIRECT |
| Workshop Engineering | 3404 | Vehicle Spares | TRAY RUNNER END CAP | 11 | 2020 | 13.50 | 13097 | 27/01/2020 | TMPI | CV ROLLERS (TPP) LIMITED |
| Workshop Engineering | 3404 | Vehicle Spares | 120% EXTENSION SLIDE | 11 | 2020 | 242.40 | 13097 | 27/01/2020 | TMPI | CV ROLLERS (TPP) LIMITED |
| Workshop Engineering | 3404 | Vehicle Spares | carriage | 11 | 2020 | 12.50 | 13097 | 27/01/2020 | TMPI | CV ROLLERS (TPP) LIMITED |
| Workshop Engineering | 3404 | Vehicle Spares | CARRIEGE | 11 | 2020 | 15.00 | 13098 | 01/02/2020 | TMPI | ANGLOCO LTD |
| Workshop Engineering | 3404 | Vehicle Spares | RED SIDE KIT | 11 | 2020 | 87.50 | 13098 | 01/02/2020 | TMPI | ANGLOCO LTD |
| Workshop Engineering | 3404 | Vehicle Spares | CARRIAGE | 11 | 2020 | 15.00 | 13099 | 01/02/2020 | TMPI | ANGLOCO LTD |
| Workshop Engineering | 3404 | Vehicle Spares | GANTRY HEAD HOOK PLASTIC | 11 | 2020 | 97.20 | 13099 | 01/02/2020 | TMPI | ANGLOCO LTD |
| Workshop Engineering | 3404 | Vehicle Spares | BARN DOOR ROD LOCK MECHANISM | 11 | 2020 | 36.64 | 13100 | 01/02/2020 | TMPI | ANGLOCO LTD |
| Workshop Engineering | 3404 | Vehicle Spares | CARRIAGE | 11 | 2020 | 15.00 | 13100 | 01/02/2020 | TMPI | ANGLOCO LTD |
| Workshop Engineering | 3404 | Vehicle Spares | BARN DOOR HANDLE ANGLOCO | 11 | 2020 | 111.32 | 13100 | 01/02/2020 | TMPI | ANGLOCO LTD |
| Workshop Engineering | 3404 | Vehicle Spares | VALVE WITH SOLENOID | 11 | 2020 | 164.66 | 13100 | 01/02/2020 | TMPI | ANGLOCO LTD |
| Workshop Engineering | 3404 | Vehicle Spares | CARRIAGE | 11 | 2020 | 15.00 | 13101 | 01/02/2020 | TMPI | ANGLOCO LTD |
| Workshop Engineering | 3404 | Vehicle Spares | LOCKER OPENING LATCH (ANGLOCO | 11 | 2020 | 48.40 | 13101 | 01/02/2020 | TMPI | ANGLOCO LTD |
| Workshop Engineering | 3404 | Vehicle Spares | Power steering filter | 11 | 2020 | 2.51 | 13102 | 31/01/2020 | TMPI | ALEXANDER DENNIS LTD (PARTS DIVISION) |
| Workshop Engineering | 3404 | Vehicle Spares | Airbags | 11 | 2020 | 67.96 | 13103 | 31/01/2020 | TMPI | ALEXANDER DENNIS LTD (PARTS DIVISION) |
| Workshop Engineering | 3404 | Vehicle Spares | Fuel filter | 11 | 2020 | 16.20 | 13103 | 31/01/2020 | TMPI | ALEXANDER DENNIS LTD (PARTS DIVISION) |
| Workshop Engineering | 3404 | Vehicle Spares | Top Plates | 11 | 2020 | 52.18 | 13103 | 31/01/2020 | TMPI | ALEXANDER DENNIS LTD (PARTS DIVISION) |
| Workshop Engineering | 3404 | Vehicle Spares | OIL FILTER | 11 | 2020 | 4.84 | 13105 | 03/02/2020 | TMPI | IPSWICH TPS |
| Workshop Engineering | 3404 | Vehicle Spares | AIR FILTER | 11 | 2020 | 12.05 | 13105 | 03/02/2020 | TMPI | IPSWICH TPS |
| Workshop Engineering | 3404 | Vehicle Spares | WASHER | 11 | 2020 | 2.92 | 13105 | 03/02/2020 | TMPI | IPSWICH TPS |
| Workshop Engineering | 3404 | Vehicle Spares | CABIN FILTER | 11 | 2020 | 8.59 | 13105 | 03/02/2020 | TMPI | IPSWICH TPS |
| Workshop Engineering | 3404 | Vehicle Spares | N/S/F Wheel Bearing | 11 | 2020 | 102.06 | 13108 | 04/02/2020 | TMPI | UNDERWOODS OF COLCHESTER VAUXHALL |
| Workshop Engineering | 3404 | Vehicle Spares | N/S/R Wheel Bearing | 11 | 2020 | 89.78 | 13108 | 04/02/2020 | TMPI | UNDERWOODS OF COLCHESTER VAUXHALL |
| Workshop Engineering | 3404 | Vehicle Spares | 12V - 24V BRIGADE REVERSE ALAR | 11 | 2020 | 56.05 | 13109 | 03/02/2020 | TMPI | MOTOR PARTS DIRECT |
| Workshop Engineering | 3404 | Vehicle Spares | Carriage | 11 | 2020 | 6.95 | 13109 | 03/02/2020 | TMPI | MOTOR PARTS DIRECT |
| Workshop Engineering | 3404 | Vehicle Spares | FUEL FILTER | 11 | 2020 | 16.95 | 13110 | 21/01/2020 | TMPI | IPSWICH TPS |
| Workshop Engineering | 3404 | Vehicle Spares | FUEL FILTER | 11 | 2020 | 24.89 | 13110 | 21/01/2020 | TMPI | IPSWICH TPS |
| Workshop Engineering | 3404 | Vehicle Spares | FUEL FILTER | 11 | 2020 | -24.89 | 13111 | 24/01/2020 | TMPI | IPSWICH TPS |
| Workshop Engineering | 3404 | Vehicle Spares | WINCHING STRAP | 11 | 2020 | 7.50 | 13112 | 03/02/2020 | TMPI | A T E (UK) LTD |
| Workshop Engineering | 3404 | Vehicle Spares | CARRIAGE | 11 | 2020 | 50.00 | 13113 | 31/01/2020 | TMPI | E RAND AND SONS LTD |
| Workshop Engineering | 3404 | Vehicle Spares | RETAINING CLIP | 11 | 2020 | 10.67 | 13113 | 31/01/2020 | TMPI | E RAND AND SONS LTD |
| Workshop Engineering | 3404 | Vehicle Spares | GEAR KNOB ASSEMBLY | 11 | 2020 | 67.96 | 13113 | 31/01/2020 | TMPI | E RAND AND SONS LTD |
| Workshop Engineering | 3404 | Vehicle Spares | HELMET BOX | 11 | 2020 | 120.00 | 13114 | 05/02/2020 | TMPI | STANSA PLASTICS LTD |
| Workshop Engineering | 3404 | Vehicle Spares | HELMET BOX SPACERS | 11 | 2020 | 56.00 | 13114 | 05/02/2020 | TMPI | STANSA PLASTICS LTD |
| Workshop Engineering | 3404 | Vehicle Spares | WIPER BLADES | 11 | 2020 | 12.42 | 13115 | 04/02/2020 | TMPI | MOTOR PARTS DIRECT |
| Workshop Engineering | 3404 | Vehicle Spares | Adblue Reservoir bladder | 11 | 2020 | 53.55 | 13116 | 04/02/2020 | TMPI | ORWELL TRUCK & VAN |
| Workshop Engineering | 3404 | Vehicle Spares | OIL FILTER TRANSPORTER 2018 | 11 | 2020 | 4.91 | 13117 | 04/02/2020 | TMPI | IPSWICH TPS |
| Workshop Engineering | 3404 | Vehicle Spares | FUEL FILTER TRANSPORTER 2018 | 11 | 2020 | 35.81 | 13117 | 04/02/2020 | TMPI | IPSWICH TPS |
| Workshop Engineering | 3404 | Vehicle Spares | POLLEN FILTER TRANSPORTER 2018 | 11 | 2020 | 12.18 | 13117 | 04/02/2020 | TMPI | IPSWICH TPS |
| Workshop Engineering | 3404 | Vehicle Spares | Fuel Fan | 11 | 2020 | 618.80 | 13118 | 05/02/2020 | TMPI | TRUCKEAST LTD |
| Workshop Engineering | 3404 | Vehicle Spares | Wedge Lock | 11 | 2020 | 0.66 | 13118 | 05/02/2020 | TMPI | TRUCKEAST LTD |
| Workshop Engineering | 3404 | Vehicle Spares | Cable Terminal Round socket | 11 | 2020 | 0.89 | 13118 | 05/02/2020 | TMPI | TRUCKEAST LTD |
| Workshop Engineering | 3404 | Vehicle Spares | Contact Housing | 11 | 2020 | 12.75 | 13118 | 05/02/2020 | TMPI | TRUCKEAST LTD |
| Workshop Engineering | 3404 | Vehicle Spares | Rear reflector | 11 | 2020 | 5.58 | 13119 | 05/02/2020 | TMPI | IPSWICH TPS |
| Workshop Engineering | 3404 | Vehicle Spares | Front brake pads | 11 | 2020 | 112.79 | 13120 | 05/02/2020 | TMPI | IPSWICH TPS |
| Workshop Engineering | 3404 | Vehicle Spares | Brake wire sensor | 11 | 2020 | 24.26 | 13120 | 05/02/2020 | TMPI | IPSWICH TPS |
| Workshop Engineering | 3404 | Vehicle Spares | CARRIAGE | 11 | 2020 | 6.50 | 13121 | 29/01/2020 | TMPI | KENT UK LTD |
| Workshop Engineering | 3404 | Vehicle Spares | SEALER QUICKSEAL BLACK | 11 | 2020 | 63.98 | 13121 | 29/01/2020 | TMPI | KENT UK LTD |

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| Workshop Engineering | 2071 | Calibration of Equipment | Calibration of rolling road & | 11 | 2020 | 180.00 | 13122 | 24/01/2020 | TMPI | SNAP ON UK HOLDINGS LIMITED |
| Workshop Engineering Operations | 3404 | Vehicle Spares | FORD FOCUS WINDSCREEN | 11 | 2020 | 565.00 | 13123 | 03/02/2020 | TMPI | THE WINDSCREEN COMPANY |
| | 2401 | Laundry | CLEAN RAG BAGS | 11 | 2020 | 150.99 | 13124 | 01/02/2020 | TMPI | LINDSTROM LTD |
| Workshop Engineering | 3404 | Vehicle Spares | FRONT PADS VAUXHALL MOVANO | 11 | 2020 | 46.35 | 13125 | 04/02/2020 | TMPI | UNDERWOODS OF COLCHESTER VAUXHALL |
| Workshop Engineering | 3404 | Vehicle Spares | FRONT DISCS MOVANO | 11 | 2020 | 138.02 | 13125 | 04/02/2020 | TMPI | UNDERWOODS OF COLCHESTER VAUXHALL |
| Workshop Engineering | 3404 | Vehicle Spares | TORCH - WORKLAMP | 11 | 2020 | 39.87 | 13126 | 04/02/2020 | TMPI | PARTS PLUS |
| Workshop Engineering | 3404 | Vehicle Spares | N/F/S BALL JOINT | 11 | 2020 | 15.79 | 13128 | 05/02/2020 | TMPI | MOTOR PARTS DIRECT |
| Workshop Engineering | 3404 | Vehicle Spares | 315/70 R22;5 MICH MULTI | 11 | 2020 | 2283.30 | 13129 | 17/01/2020 | TMPI | TRUCTYRE FLEET MANAGEMENT LIMITED |
| Technical Services | 2085 | Breathing Apparatus | Freight | 11 | 2020 | 23.10 | 13130 | 31/01/2020 | TMPI | INTERSPIRO LTD |
| Technical Services | 2085 | Breathing Apparatus | S- Mask, standard size type B | 11 | 2020 | 2368.30 | 13130 | 31/01/2020 | TMPI | INTERSPIRO LTD |
| Workshop Engineering | 3404 | Vehicle Spares | REGROOVE | 11 | 2020 | 31.31 | 13131 | 16/01/2020 | TMPI | TRUCTYRE FLEET MANAGEMENT LIMITED |
| Workshop Engineering | 3404 | Vehicle Spares | BRAKE BLEEDER PIPE | 11 | 2020 | 19.55 | 13134 | 03/02/2020 | TMPI | MOTOR PARTS DIRECT |
| Workshop Engineering | 3404 | Vehicle Spares | Twin Cable | 11 | 2020 | 35.09 | 13135 | 31/01/2020 | TMPI | CO-STAR COMPONENTS |
| Workshop Engineering | 3404 | Vehicle Spares | Carraige | 11 | 2020 | 8.50 | 13135 | 31/01/2020 | TMPI | CO-STAR COMPONENTS |
| Workshop Engineering | 3404 | Vehicle Spares | DOOR HINGE COVER NEARSIDE | 11 | 2020 | 11.55 | 13138 | 05/02/2020 | TMPI | ALLIANCE AUTOMOTIVE UK CV LIMITED |
| Workshop Engineering | 3404 | Vehicle Spares | AD BLUE FILTER KIT (SC2655853) | 11 | 2020 | 96.32 | 13139 | 05/02/2020 | TMPI | ALLIANCE AUTOMOTIVE UK CV LIMITED |
| Workshop Engineering | 3404 | Vehicle Spares | FRONT BRAKE CHAMBER - WABCO 24 | 11 | 2020 | 277.50 | 13139 | 05/02/2020 | TMPI | ALLIANCE AUTOMOTIVE UK CV LIMITED |
| Workshop Engineering | 3404 | Vehicle Spares | KERB SIDE MIRROR was (ST-8194- | 11 | 2020 | 26.50 | 13139 | 05/02/2020 | TMPI | ALLIANCE AUTOMOTIVE UK CV LIMITED |
| Workshop Engineering | 3404 | Vehicle Spares | GH 1/4 | 11 | 2020 | 9.65 | 13140 | 29/01/2020 | TMPI | ANGLIA HOSE & HYDRAULICS LTD |
| Workshop Engineering | 3404 | Vehicle Spares | DISPOSAL | 11 | 2020 | 1.16 | 13141 | 22/01/2020 | TMPI | TRUCTYRE FLEET MANAGEMENT LIMITED |
| Workshop Engineering | 3404 | Vehicle Spares | VALVE | 11 | 2020 | 1.88 | 13141 | 22/01/2020 | TMPI | TRUCTYRE FLEET MANAGEMENT LIMITED |
| Workshop Engineering | 3404 | Vehicle Spares | BALANCE | 11 | 2020 | 4.40 | 13141 | 22/01/2020 | TMPI | TRUCTYRE FLEET MANAGEMENT LIMITED |
| Workshop Engineering | 3404 | Vehicle Spares | 215/65/16 MICH | 11 | 2020 | 121.56 | 13141 | 22/01/2020 | TMPI | TRUCTYRE FLEET MANAGEMENT LIMITED |
| Workshop Engineering | 3404 | Vehicle Spares | Oil Filter | 11 | 2020 | 8.00 | 13142 | 31/01/2020 | TMPI | UNDERWOODS OF COLCHESTER VAUXHALL |
| Workshop Engineering | 3404 | Vehicle Spares | Cabin Filter Pollen | 11 | 2020 | 16.86 | 13142 | 31/01/2020 | TMPI | UNDERWOODS OF COLCHESTER VAUXHALL |
| Workshop Engineering | 3404 | Vehicle Spares | Air Filter | 11 | 2020 | 22.40 | 13142 | 31/01/2020 | TMPI | UNDERWOODS OF COLCHESTER VAUXHALL |
| Workshop Engineering | 3404 | Vehicle Spares | Sump Plug washer | 11 | 2020 | 0.95 | 13142 | 31/01/2020 | TMPI | UNDERWOODS OF COLCHESTER VAUXHALL |
| Workshop Engineering | 3404 | Vehicle Spares | Fuel filter | 11 | 2020 | 18.34 | 13142 | 31/01/2020 | TMPI | UNDERWOODS OF COLCHESTER VAUXHALL |
| Workshop Engineering | 3404 | Vehicle Spares | Fuel Filter | 11 | 2020 | 18.34 | 13142 | 31/01/2020 | TMPI | UNDERWOODS OF COLCHESTER VAUXHALL |
| Workshop Engineering | 3404 | Vehicle Spares | Sump plug washer | 11 | 2020 | 0.95 | 13142 | 31/01/2020 | TMPI | UNDERWOODS OF COLCHESTER VAUXHALL |
| Workshop Engineering | 3404 | Vehicle Spares | Oil Filter | 11 | 2020 | 8.00 | 13142 | 31/01/2020 | TMPI | UNDERWOODS OF COLCHESTER VAUXHALL |
| Workshop Engineering | 3404 | Vehicle Spares | Cabin filter pollen | 11 | 2020 | 16.86 | 13142 | 31/01/2020 | TMPI | UNDERWOODS OF COLCHESTER VAUXHALL |
| Workshop Engineering | 3404 | Vehicle Spares | Air Filter | 11 | 2020 | 22.40 | 13142 | 31/01/2020 | TMPI | UNDERWOODS OF COLCHESTER VAUXHALL |
| Workshop Engineering | 3404 | Vehicle Spares | GREASE MOLYCOTE 33 SILICONE ME | 11 | 2020 | 137.94 | 13143 | 28/01/2020 | TMPI | ANGLIA HOSE & HYDRAULICS LTD |
| Workshop Engineering | 3404 | Vehicle Spares | CARRIAGE | 11 | 2020 | 5.00 | 13143 | 28/01/2020 | TMPI | ANGLIA HOSE & HYDRAULICS LTD |
| Workshop Engineering | 3404 | Vehicle Spares | HOSE | 11 | 2020 | 5.52 | 13144 | 30/01/2020 | TMPI | ANGLIA HOSE & HYDRAULICS LTD |
| Workshop Engineering | 3404 | Vehicle Spares | NIGHT ANGEL SCENE LIGHT | 11 | 2020 | 75.70 | 13145 | 14/01/2020 | TMPI | RSG ENGINEERING LTD |
| Workshop Engineering | 3404 | Vehicle Spares | CARRIAGE | 11 | 2020 | 12.00 | 13145 | 14/01/2020 | TMPI | RSG ENGINEERING LTD |
| Workshop Engineering | 3404 | Vehicle Spares | BLADE 93 X 0;032 | 11 | 2020 | 55.56 | 13146 | 29/01/2020 | TMPI | MOTOR PARTS DIRECT |
| Workshop Engineering | 3404 | Vehicle Spares | SAW BLADE | 11 | 2020 | 115.00 | 13147 | 30/01/2020 | TMPI | MOTOR PARTS DIRECT |
| Workshop Engineering | 3404 | Vehicle Spares | GAS SAFE INSPECTION | 11 | 2020 | 25.00 | 13148 | 24/01/2020 | TMPI | GASBAY |
| Workshop Engineering | 3404 | Vehicle Spares | GAS SAFE INSPECTION | 11 | 2020 | 25.00 | 13148 | 24/01/2020 | TMPI | GASBAY |
| Workshop Engineering | 3404 | Vehicle Spares | GAS SAFE INSPECTION | 11 | 2020 | 25.00 | 13148 | 24/01/2020 | TMPI | GASBAY |
| Workshop Engineering | 3404 | Vehicle Spares | GAS SAFE INSPECTION | 11 | 2020 | 25.00 | 13148 | 24/01/2020 | TMPI | GASBAY |
| Workshop Engineering | 3404 | Vehicle Spares | GAS SAFE INSPECTION | 11 | 2020 | 25.00 | 13148 | 24/01/2020 | TMPI | GASBAY |
| Workshop Engineering | 3404 | Vehicle Spares | GAS SAFE INSPECTION | 11 | 2020 | 25.00 | 13148 | 24/01/2020 | TMPI | GASBAY |
| Workshop Engineering | 3404 | Vehicle Spares | GAS SAFE INSPECTION | 11 | 2020 | 25.00 | 13148 | 24/01/2020 | TMPI | GASBAY |
| Workshop Engineering | 3404 | Vehicle Spares | N/S/R EXCITER RING (ABS) | 11 | 2020 | 95.40 | 13149 | 06/02/2020 | TMPI | UNDERWOODS OF COLCHESTER VAUXHALL |
| Workshop Engineering | 3404 | Vehicle Spares | N/S/F BALL JOINT | 11 | 2020 | 46.80 | 13149 | 06/02/2020 | TMPI | UNDERWOODS OF COLCHESTER VAUXHALL |
| Workshop Engineering | 3404 | Vehicle Spares | Carburettor | 11 | 2020 | 105.00 | 13150 | 04/02/2020 | TMPI | VIMPEX LTD |
| Workshop Engineering | 3404 | Vehicle Spares | Carburettor | 11 | 2020 | 105.00 | 13150 | 04/02/2020 | TMPI | VIMPEX LTD |
| Workshop Engineering | 3404 | Vehicle Spares | Carburettor | 11 | 2020 | 105.00 | 13150 | 04/02/2020 | TMPI | VIMPEX LTD |
| Workshop Engineering | 3404 | Vehicle Spares | Carriage | 11 | 2020 | 15.00 | 13150 | 04/02/2020 | TMPI | VIMPEX LTD |
| Workshop Engineering | 3404 | Vehicle Spares | VALVE | 11 | 2020 | 3.76 | 13152 | 09/01/2020 | TMPI | TRUCTYRE FLEET MANAGEMENT LIMITED |
| Workshop Engineering | 3404 | Vehicle Spares | FOC | 11 | 2020 | 40.00 | 13152 | 09/01/2020 | TMPI | TRUCTYRE FLEET MANAGEMENT LIMITED |
| Workshop Engineering | 3404 | Vehicle Spares | DUST CAP | 11 | 2020 | 1.26 | 13152 | 09/01/2020 | TMPI | TRUCTYRE FLEET MANAGEMENT LIMITED |
| Workshop Engineering | 3404 | Vehicle Spares | Brake Bleeder Pipe | 11 | 2020 | 19.55 | 13155 | 05/02/2020 | TMPI | MOTOR PARTS DIRECT |
| Workshop Engineering | 3404 | Vehicle Spares | Overhaul foot valve | 11 | 2020 | 195.00 | 13156 | 06/02/2020 | TMPI | MOTOR PARTS DIRECT |
| Workshop Engineering | 3404 | Vehicle Spares | 1ltr Nexa turbo Scania to matc | 11 | 2020 | 58.11 | 13157 | 06/02/2020 | TMPI | HALSTEAD REFINISHING SUPPLIES LTD |
| Workshop Engineering | 3404 | Vehicle Spares | GAUGE TYRE PRESSURE - TST/PG4 | 11 | 2020 | 136.04 | 13158 | 05/02/2020 | TMPI | MOTOR PARTS DIRECT |
| Workshop Engineering | 3404 | Vehicle Spares | BALANCE | 11 | 2020 | 8.80 | 13159 | 28/01/2020 | TMPI | ATS EUROMASTER LIMITED |
| Workshop Engineering | 3404 | Vehicle Spares | SCRAP | 11 | 2020 | 2.32 | 13159 | 28/01/2020 | TMPI | ATS EUROMASTER LIMITED |
| Workshop Engineering | 3404 | Vehicle Spares | MICH 205/60 16 PRIM4 XL | 11 | 2020 | 188.58 | 13159 | 28/01/2020 | TMPI | ATS EUROMASTER LIMITED |
| Workshop Engineering | 3404 | Vehicle Spares | VALVE | 11 | 2020 | 3.76 | 13159 | 28/01/2020 | TMPI | ATS EUROMASTER LIMITED |
| Workshop Engineering | 3404 | Vehicle Spares | PCL AIR INFLATOR | 11 | 2020 | 78.23 | 13160 | 05/02/2020 | TMPI | MOTOR PARTS DIRECT |

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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 | PCL AIR INFLATOR | 11 | 2020 | -78.23 | 13161 | 06/02/2020 | TMPI | MOTOR PARTS DIRECT |
| Workshop Engineering | 3404 | Vehicle Spares | Transmission | 11 | 2020 | -21.33 | 13162 | 06/02/2020 | TMPI | ORWELL TRUCK & VAN |
| Workshop Engineering | 3404 | Vehicle Spares | Screw Plug | 11 | 2020 | -2.16 | 13162 | 06/02/2020 | TMPI | ORWELL TRUCK & VAN |
| Workshop Engineering | 3404 | Vehicle Spares | Transmission oil | 11 | 2020 | -99.00 | 13162 | 06/02/2020 | TMPI | ORWELL TRUCK & VAN |
| Workshop Engineering | 3404 | Vehicle Spares | Elastomer Molded | 11 | 2020 | -8.96 | 13162 | 06/02/2020 | TMPI | ORWELL TRUCK & VAN |
| Workshop Engineering | 3404 | Vehicle Spares | Screw Plug Transmission | 11 | 2020 | -1.89 | 13162 | 06/02/2020 | TMPI | ORWELL TRUCK & VAN |
| Workshop Engineering | 3404 | Vehicle Spares | POLLEN FILTER - ST-1025-S (SC1 | 11 | 2020 | 34.41 | 13163 | 06/02/2020 | TMPI | ALLIANCE AUTOMOTIVE UK CV LIMITED |
| Workshop Engineering | 3404 | Vehicle Spares | SCREENWASH ALL SEASON 5ltr | 11 | 2020 | 29.88 | 13163 | 06/02/2020 | TMPI | ALLIANCE AUTOMOTIVE UK CV LIMITED |
| Workshop Engineering | 3404 | Vehicle Spares | OIL FILTER SCANIA was ST-1000- | 11 | 2020 | 14.12 | 13163 | 06/02/2020 | TMPI | ALLIANCE AUTOMOTIVE UK CV LIMITED |
| Workshop Engineering | 3404 | Vehicle Spares | 9V BATTERY | 11 | 2020 | 35.98 | 13164 | 05/02/2020 | TMPI | R S COMPONENTS LTD |
| Workshop Engineering | 3404 | Vehicle Spares | Fan Belt | 11 | 2020 | 6.24 | 13165 | 07/02/2020 | TMPI | PARTS PLUS |
| Workshop Engineering | 3404 | Vehicle Spares | Fuel cap | 11 | 2020 | 11.48 | 13166 | 07/02/2020 | TMPI | UNDERWOODS OF COLCHESTER VAUXHALL |
| Workshop Engineering | 3404 | Vehicle Spares | Brake Pedal rubber | 11 | 2020 | 5.85 | 13167 | 06/02/2020 | TMPI | UNDERWOODS OF COLCHESTER VAUXHALL |
| Workshop Engineering | 3404 | Vehicle Spares | CV Boot Kit | 11 | 2020 | 35.10 | 13168 | 07/02/2020 | TMPI | UNDERWOODS OF COLCHESTER VAUXHALL |
| Workshop Engineering | 3404 | Vehicle Spares | Cable Parking Brake | 11 | 2020 | 64.00 | 13168 | 07/02/2020 | TMPI | UNDERWOODS OF COLCHESTER VAUXHALL |
| Workshop Engineering | 3404 | Vehicle Spares | N/S Wheel Bearing | 11 | 2020 | 97.20 | 13168 | 07/02/2020 | TMPI | UNDERWOODS OF COLCHESTER VAUXHALL |
| Workshop Engineering | 3404 | Vehicle Spares | REAR DISCS MOVANO | 11 | 2020 | 154.35 | 13169 | 06/02/2020 | TMPI | UNDERWOODS OF COLCHESTER VAUXHALL |
| Workshop Engineering | 3404 | Vehicle Spares | REAR PADS MOVANO | 11 | 2020 | 46.35 | 13169 | 06/02/2020 | TMPI | UNDERWOODS OF COLCHESTER VAUXHALL |
| Workshop Engineering | 3404 | Vehicle Spares | FRONT PADS VAUXHALL MOVANO | 11 | 2020 | 46.35 | 13169 | 06/02/2020 | TMPI | UNDERWOODS OF COLCHESTER VAUXHALL |
| Workshop Engineering | 3404 | Vehicle Spares | 12V - 24V BRIGADE REVERSE ALAR | 11 | 2020 | 112.10 | 13170 | 06/02/2020 | TMPI | MOTOR PARTS DIRECT |
| Workshop Engineering | 3404 | Vehicle Spares | Carriage | 11 | 2020 | 6.95 | 13170 | 06/02/2020 | TMPI | MOTOR PARTS DIRECT |
| Workshop Engineering | 3404 | Vehicle Spares | 667 Battery | 11 | 2020 | 137.63 | 13171 | 06/02/2020 | TMPI | MOTOR PARTS DIRECT |
| Workshop Engineering | 3404 | Vehicle Spares | HEX BOLT M6 X 30MM | 11 | 2020 | 5.22 | 13172 | 04/02/2020 | TMPI | SOUTH ESSEX FASTENERS LTD |
| Workshop Engineering | 3404 | Vehicle Spares | INSERT THREADED 6MM | 11 | 2020 | 1.62 | 13173 | 31/01/2020 | TMPI | SOUTH ESSEX FASTENERS LTD |
| Workshop Engineering | 3404 | Vehicle Spares | IPS024560 CLIP - CABLE | 11 | 2020 | 3.33 | 13174 | 29/01/2020 | TMPI | PARTS PLUS |
| Workshop Engineering | 3404 | Vehicle Spares | BONNET LATCH | 11 | 2020 | 75.41 | 13175 | 28/01/2020 | TMPI | PARTS PLUS |
| Workshop Engineering | 3404 | Vehicle Spares | BONNET LATCH | 11 | 2020 | -75.41 | 13176 | 30/01/2020 | TMPI | PARTS PLUS |
| Technical Services | 2085 | Breathing Apparatus | Delivery Charge | 11 | 2020 | 5.00 | 13179 | 30/01/2020 | TMPI | GREYGATE CHEMICAL PRODUCTS LTD |
| Technical Services | 2085 | Breathing Apparatus | Greygate Plastic Polis 100ml i | 11 | 2020 | 14.02 | 13179 | 30/01/2020 | TMPI | GREYGATE CHEMICAL PRODUCTS LTD |
| Technical Services | 2085 | Breathing Apparatus | Filter element XL50 (MDE) | 11 | 2020 | 143.48 | 13180 | 06/02/2020 | TMPI | MIDLAND DIVING EQUIPMENT LTD |
| Technical Services | 2085 | Breathing Apparatus | Freight | 11 | 2020 | 10.50 | 13180 | 06/02/2020 | TMPI | MIDLAND DIVING EQUIPMENT LTD |
| Workshop Engineering | 3404 | Vehicle Spares | Check Strap | 11 | 2020 | 126.44 | 13181 | 10/02/2020 | TMPI | TRUCKEAST LTD |
| Workshop Engineering | 3404 | Vehicle Spares | Retarder switch | 11 | 2020 | 87.55 | 13181 | 10/02/2020 | TMPI | TRUCKEAST LTD |
| Workshop Engineering | 3404 | Vehicle Spares | MOUNTING BUSH was ST-8031-S | 11 | 2020 | 24.00 | 13184 | 07/02/2020 | TMPI | ALLIANCE AUTOMOTIVE UK CV LIMITED |
| Workshop Engineering | 3404 | Vehicle Spares | SCANIA 4 SERIES POLLEN FILTER | 11 | 2020 | 7.79 | 13185 | 10/01/2020 | TMPI | 727 TRUCK & VAN PARTS |
| Workshop Engineering | 3404 | Vehicle Spares | OLI FILTER SCANIA 4 SERIES | 11 | 2020 | 10.68 | 13185 | 10/01/2020 | TMPI | 727 TRUCK & VAN PARTS |
| Workshop Engineering | 3404 | Vehicle Spares | POLLEN FILTER | 11 | 2020 | 7.25 | 13185 | 10/01/2020 | TMPI | 727 TRUCK & VAN PARTS |
| Workshop Engineering | 3404 | Vehicle Spares | OIL FILTER | 11 | 2020 | 5.67 | 13185 | 10/01/2020 | TMPI | 727 TRUCK & VAN PARTS |
| Workshop Engineering | 3404 | Vehicle Spares | FLOOR MAT SET | 11 | 2020 | 82.15 | 13186 | 10/02/2020 | TMPI | PARTS PLUS |
| Workshop Engineering | 3404 | Vehicle Spares | Sump Washer | 11 | 2020 | 2.56 | 13187 | 10/02/2020 | TMPI | IPSWICH TPS |
| Workshop Engineering | 3404 | Vehicle Spares | Oil Filter | 11 | 2020 | 7.50 | 13187 | 10/02/2020 | TMPI | IPSWICH TPS |
| Workshop Engineering | 3404 | Vehicle Spares | NORMAL THINNER 1LTR | 11 | 2020 | 10.73 | 13188 | 10/02/2020 | TMPI | HALSTEAD REFINISHING SUPPLIES LTD |
| Workshop Engineering | 3404 | Vehicle Spares | NORMAL HARDENER 1LTR | 11 | 2020 | 37.34 | 13188 | 10/02/2020 | TMPI | HALSTEAD REFINISHING SUPPLIES LTD |
| Workshop Engineering | 3404 | Vehicle Spares | P80 7 HOLE GOLD HOOKIT DISCS | 11 | 2020 | 19.95 | 13189 | 28/01/2020 | TMPI | HALSTEAD REFINISHING SUPPLIES LTD |
| Workshop Engineering | 3404 | Vehicle Spares | FILLER MIXING SHEETS | 11 | 2020 | 4.45 | 13189 | 28/01/2020 | TMPI | HALSTEAD REFINISHING SUPPLIES LTD |
| Workshop Engineering | 3404 | Vehicle Spares | 120GRIT 70 X 198MM - DISCS | 11 | 2020 | 19.95 | 13189 | 28/01/2020 | TMPI | HALSTEAD REFINISHING SUPPLIES LTD |
| Workshop Engineering | 3404 | Vehicle Spares | P240 7 HOLE "Mirka Gold" DISCS | 11 | 2020 | 15.50 | 13189 | 28/01/2020 | TMPI | HALSTEAD REFINISHING SUPPLIES LTD |
| Workshop Engineering | 3404 | Vehicle Spares | PROGRIP ADHESION PROMOTOR | 11 | 2020 | 11.75 | 13190 | 30/01/2020 | TMPI | HALSTEAD REFINISHING SUPPLIES LTD |
| Workshop Engineering | 3404 | Vehicle Spares | Front brake pads & discs Kit | 11 | 2020 | 133.75 | 13191 | 07/02/2020 | TMPI | UNDERWOODS OF COLCHESTER VAUXHALL |
| Workshop Engineering | 3404 | Vehicle Spares | Oil Filter | 11 | 2020 | 16.66 | 13191 | 07/02/2020 | TMPI | UNDERWOODS OF COLCHESTER VAUXHALL |
| Workshop Engineering | 3404 | Vehicle Spares | Sump Washer | 11 | 2020 | 1.44 | 13191 | 07/02/2020 | TMPI | UNDERWOODS OF COLCHESTER VAUXHALL |
| Workshop Engineering | 3404 | Vehicle Spares | Key remote fob Battery 2032 | 11 | 2020 | 5.30 | 13191 | 07/02/2020 | TMPI | UNDERWOODS OF COLCHESTER VAUXHALL |
| Workshop Engineering | 3404 | Vehicle Spares | FRONT BRAKE PADS | 11 | 2020 | 58.50 | 13192 | 10/02/2020 | TMPI | UNDERWOODS OF COLCHESTER VAUXHALL |
| Workshop Engineering | 3404 | Vehicle Spares | FUEL FILTER (Holmatro) | 11 | 2020 | 70.65 | 13193 | 05/02/2020 | TMPI | ERNEST DOE & SONS LTD |
| Workshop Engineering | 3404 | Vehicle Spares | Bosh Front wiper | 11 | 2020 | 14.45 | 13194 | 07/02/2020 | TMPI | MOTOR PARTS DIRECT |
| Workshop Engineering | 3404 | Vehicle Spares | ACRYSOL | 11 | 2020 | 145.44 | 13195 | 05/02/2020 | TMPI | KENT UK LTD |
| Workshop Engineering | 3404 | Vehicle Spares | Pollen Filter | 11 | 2020 | 12.31 | 13196 | 08/02/2020 | TMPI | IPSWICH TPS |
| Workshop Engineering | 3404 | Vehicle Spares | FRONT PADS - 18 PLATE TRANSPOR | 11 | 2020 | 104.64 | 13197 | 07/02/2020 | TMPI | IPSWICH TPS |
| Workshop Engineering | 3404 | Vehicle Spares | REAR PADS - 18 PLATE TRANSPORT | 11 | 2020 | 47.76 | 13197 | 07/02/2020 | TMPI | IPSWICH TPS |
| Workshop Engineering | 3404 | Vehicle Spares | Oil Filter | 11 | 2020 | 4.84 | 13197 | 07/02/2020 | TMPI | IPSWICH TPS |
| Workshop Engineering | 3404 | Vehicle Spares | FRONT DISCS - 18 PLATE TRANSPO | 11 | 2020 | 167.18 | 13197 | 07/02/2020 | TMPI | IPSWICH TPS |
| Workshop Engineering | 3404 | Vehicle Spares | REAR DISCS - 18 PLATE TRANSPOR | 11 | 2020 | 97.32 | 13197 | 07/02/2020 | TMPI | IPSWICH TPS |
| Workshop Engineering | 3404 | Vehicle Spares | Air Filter | 11 | 2020 | 12.05 | 13197 | 07/02/2020 | TMPI | IPSWICH TPS |
| Workshop Engineering | 3404 | Vehicle Spares | SEAT HEIGHT ADJUSTER | 11 | 2020 | 104.13 | 13199 | 07/02/2020 | TMPI | TRUCKEAST LTD |
| Workshop Engineering | 3404 | Vehicle Spares | Cable | 11 | 2020 | 21.89 | 13201 | 05/02/2020 | TMPI | MOTOR PARTS DIRECT |
| Workshop Engineering | 3404 | Vehicle Spares | cable | 11 | 2020 | 21.89 | 13201 | 05/02/2020 | TMPI | MOTOR PARTS DIRECT |

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|----------------------|---------|-------------------------------|--------------------------------|--------|----------|--------|-----------|--------------|---------------|---------------------------------------|
| Workshop Engineering | 3404 | Vehicle Spares | SUPER 16 AUTO-EJECT 24 V | 11 | 2020 | 964.65 | 13202 | 06/02/2020 | TMPI | EMERGENCY VEHICLE PRODUCTS LTD |
| Workshop Engineering | 3404 | Vehicle Spares | CARRIAGE | 11 | 2020 | 10.00 | 13202 | 06/02/2020 | TMPI | EMERGENCY VEHICLE PRODUCTS LTD |
| Operations | 2401 | Laundry | RENTAL CHARGES 27/10/19 - 23/1 | 11 | 2020 | 509.44 | 13203 | 23/11/2019 | TMPI | JOHNSONS APPARELMASTER LTD |
| Workshop Engineering | 3404 | Vehicle Spares | FRONT PADS MOVANO | 11 | 2020 | 46.35 | 13204 | 11/02/2020 | TMPI | UNDERWOODS OF COLCHESTER VAUXHALL |
| Workshop Engineering | 3404 | Vehicle Spares | FRONT DISCS MOVANO | 11 | 2020 | 138.02 | 13204 | 11/02/2020 | TMPI | UNDERWOODS OF COLCHESTER VAUXHALL |
| Workshop Engineering | 3404 | Vehicle Spares | PAT TEST STICKERS | 11 | 2020 | 24.40 | 13207 | 10/02/2020 | TMPI | R S COMPONENTS LTD |
| Workshop Engineering | 3404 | Vehicle Spares | SUPER GLUE ADHESIVE | 11 | 2020 | 16.30 | 13207 | 10/02/2020 | TMPI | R S COMPONENTS LTD |
| Technical Services | 2085 | Breathing Apparatus | orange pvc facemask bag with n | 11 | 2020 | 200.00 | 13209 | 06/02/2020 | TMPI | SPEEDINGS LTD |
| Technical Services | 2085 | Breathing Apparatus | Carriage | 11 | 2020 | 15.00 | 13209 | 06/02/2020 | TMPI | SPEEDINGS LTD |
| Technical Services | 2085 | Breathing Apparatus | General Service to Star Machin | 11 | 2020 | 218.00 | 13210 | 11/02/2020 | TMPI | STAR UNIVERSAL (GOSPORT) LTD |
| Workshop Engineering | 3404 | Vehicle Spares | VALVE | 11 | 2020 | 3.76 | 13211 | 10/01/2020 | TMPI | ATS EUROMASTER LIMITED |
| Workshop Engineering | 3404 | Vehicle Spares | SCRAP | 11 | 2020 | 2.32 | 13211 | 10/01/2020 | TMPI | ATS EUROMASTER LIMITED |
| Workshop Engineering | 3404 | Vehicle Spares | MICHELIN 235/65 R16 | 11 | 2020 | 243.12 | 13211 | 10/01/2020 | TMPI | ATS EUROMASTER LIMITED |
| Workshop Engineering | 3404 | Vehicle Spares | BALANCE | 11 | 2020 | 8.80 | 13211 | 10/01/2020 | TMPI | ATS EUROMASTER LIMITED |
| Workshop Engineering | 3404 | Vehicle Spares | MOBILE FITTING CHARGE | 11 | 2020 | 35.77 | 13211 | 10/01/2020 | TMPI | ATS EUROMASTER LIMITED |
| Workshop Engineering | 3404 | Vehicle Spares | TRIM BLACK EDGE TITANFAST | 11 | 2020 | 42.08 | 13212 | 12/02/2020 | TMPI | ALBERT JAGGER LTD |
| Workshop Engineering | 3404 | Vehicle Spares | GRAVELEY SMALL FASTENER | 11 | 2020 | 17.25 | 13212 | 12/02/2020 | TMPI | ALBERT JAGGER LTD |
| Workshops Management | 3320 | Purchase of Machinery & Plant | BREATHING AIR QUALITY TEST | 11 | 2020 | 100.00 | 13213 | 31/01/2020 | TMPI | BETA GROUP LTD |
| Workshop Engineering | 2071 | Calibration of Equipment | BRAKE TESTER CALIBRATION | 11 | 2020 | 366.00 | 13214 | 11/02/2020 | TMPI | TECALEMIT GARAGE EQUIPMENT CO LTD |
| Workshop Engineering | 3404 | Vehicle Spares | MALE COUPLER TOOL-control hand | 11 | 2020 | 222.30 | 13215 | 12/02/2020 | TMPI | HOLMATRO UK LIMITED |
| Workshop Engineering | 3404 | Vehicle Spares | DUST CAP - CEJN AUTOLOCK | 11 | 2020 | 52.44 | 13215 | 12/02/2020 | TMPI | HOLMATRO UK LIMITED |
| Workshop Engineering | 3404 | Vehicle Spares | CARRIAGE | 11 | 2020 | 17.50 | 13215 | 12/02/2020 | TMPI | HOLMATRO UK LIMITED |
| Workshop Engineering | 3404 | Vehicle Spares | SERVICE AND REPLACE AQUARIUM G | 11 | 2020 | 276.72 | 13216 | 30/01/2020 | TMPI | D PITTOCK ENGINEERING LTD |
| Workshop Engineering | 3404 | Vehicle Spares | CLIP DOOR LOCK ROD | 11 | 2020 | 53.65 | 13217 | 12/02/2020 | TMPI | ALEXANDER DENNIS LTD (PARTS DIVISION) |
| Workshop Engineering | 3404 | Vehicle Spares | MALE COUPLER TOOL-control hand | 11 | 2020 | 111.15 | 13219 | 15/01/2020 | TMPI | HOLMATRO UK LIMITED |
| Workshop Engineering | 3404 | Vehicle Spares | PROTECTION SLEEVE-cutter | 11 | 2020 | 102.79 | 13219 | 15/01/2020 | TMPI | HOLMATRO UK LIMITED |
| Workshop Engineering | 3404 | Vehicle Spares | BLADE SET-pedal cutter | 11 | 2020 | 211.85 | 13219 | 15/01/2020 | TMPI | HOLMATRO UK LIMITED |
| Workshop Engineering | 3404 | Vehicle Spares | MALE HOSE COUPLER | 11 | 2020 | 111.15 | 13219 | 15/01/2020 | TMPI | HOLMATRO UK LIMITED |
| Workshop Engineering | 3404 | Vehicle Spares | CARRIAGE | 11 | 2020 | 17.50 | 13219 | 15/01/2020 | TMPI | HOLMATRO UK LIMITED |
| Workshop Engineering | 3404 | Vehicle Spares | WINDOW MOTOR - NEARSIDE was ST | 11 | 2020 | 89.26 | 13220 | 12/02/2020 | TMPI | ALLIANCE AUTOMOTIVE UK CV LIMITED |
| Workshop Engineering | 3404 | Vehicle Spares | FLUID BRAKE DOT 4 - 5LTR | 11 | 2020 | 9.95 | 13220 | 12/02/2020 | TMPI | ALLIANCE AUTOMOTIVE UK CV LIMITED |
| Workshop Engineering | 3404 | Vehicle Spares | Air Push Fit | 11 | 2020 | 4.44 | 13221 | 05/02/2020 | TMPI | ANGLIA HOSE & HYDRAULICS LTD |
| Workshop Engineering | 3404 | Vehicle Spares | Air Push Fit | 11 | 2020 | 2.90 | 13221 | 05/02/2020 | TMPI | ANGLIA HOSE & HYDRAULICS LTD |
| Workshop Engineering | 3404 | Vehicle Spares | MAKE 3 M HOSE ASSEMBLY | 11 | 2020 | 15.21 | 13222 | 07/02/2020 | TMPI | ANGLIA HOSE & HYDRAULICS LTD |
| Workshop Engineering | 3404 | Vehicle Spares | Air push fits | 11 | 2020 | 25.08 | 13223 | 11/02/2020 | TMPI | ANGLIA HOSE & HYDRAULICS LTD |
| Workshop Engineering | 3404 | Vehicle Spares | FRONT WIPERS | 11 | 2020 | 12.72 | 13225 | 12/02/2020 | TMPI | MOTOR PARTS DIRECT |
| Workshop Engineering | 3404 | Vehicle Spares | MIDDLE DOOR ROLLER | 11 | 2020 | 107.10 | 13226 | 12/02/2020 | TMPI | UNDERWOODS OF COLCHESTER VAUXHALL |
| Workshop Engineering | 3404 | Vehicle Spares | OIL FILTER NEW FOCUS | 11 | 2020 | 9.43 | 13227 | 12/02/2020 | TMPI | PARTS PLUS |
| Workshop Engineering | 3404 | Vehicle Spares | OIL FILTER | 11 | 2020 | 37.70 | 13227 | 12/02/2020 | TMPI | PARTS PLUS |
| Workshop Engineering | 3404 | Vehicle Spares | FOCUS POLLEN FILTER "11" > | 11 | 2020 | 8.71 | 13227 | 12/02/2020 | TMPI | PARTS PLUS |
| Workshop Engineering | 3404 | Vehicle Spares | REAR EXTERNAL DOOR SEAL - FOCU | 11 | 2020 | 53.37 | 13227 | 12/02/2020 | TMPI | PARTS PLUS |
| Workshop Engineering | 3404 | Vehicle Spares | Wiper Blade 26"/22" 09 on | 11 | 2020 | 27.46 | 13227 | 12/02/2020 | TMPI | PARTS PLUS |
| Workshop Engineering | 3404 | Vehicle Spares | 0W-20 FORD OIL NEW FOCUS 1,5LT | 11 | 2020 | 92.61 | 13227 | 12/02/2020 | TMPI | PARTS PLUS |
| Workshop Engineering | 3404 | Vehicle Spares | 5/30 FULLY SYNTHETIC OIL (vaux | 11 | 2020 | 389.99 | 13228 | 12/02/2020 | TMPI | UNDERWOODS OF COLCHESTER VAUXHALL |
| Operations | 2401 | Laundry | RENTAL CHARGES 29/12/19-25/01/ | 11 | 2020 | 418.44 | 13229 | 25/01/2020 | TMPI | JOHNSONS APPARELMASTER LTD |
| Workshop Engineering | 3404 | Vehicle Spares | OIL FILTER TRANSPORTER 2018 | 11 | 2020 | 4.91 | 13230 | 12/02/2020 | TMPI | IPSWICH TPS |
| Workshop Engineering | 3404 | Vehicle Spares | FUEL FILTER TRANSPORTER 2018 | 11 | 2020 | 35.81 | 13230 | 12/02/2020 | TMPI | IPSWICH TPS |
| Workshop Engineering | 3404 | Vehicle Spares | 4TON 750ML LONG STRAP | 11 | 2020 | 50.70 | 13231 | 11/02/2020 | TMPI | A T E (UK) LTD |
| Workshop Engineering | 3404 | Vehicle Spares | 50ML TRANSPORTER STRAP | 11 | 2020 | 68.00 | 13231 | 11/02/2020 | TMPI | A T E (UK) LTD |
| Workshop Engineering | 3404 | Vehicle Spares | FUEL FILTER VAUXHALL MOVANO | 11 | 2020 | 28.64 | 13232 | 12/02/2020 | TMPI | UNDERWOODS OF COLCHESTER VAUXHALL |
| Workshop Engineering | 3404 | Vehicle Spares | ARALDITE- RESIN EPOXY FAST | 11 | 2020 | 6.02 | 13233 | 12/02/2020 | TMPI | R S COMPONENTS LTD |
| Workshop Engineering | 3404 | Vehicle Spares | THREAD LOCK & SEAL (LOCTITE 24 | 11 | 2020 | 21.02 | 13233 | 12/02/2020 | TMPI | R S COMPONENTS LTD |
| Workshop Engineering | 3404 | Vehicle Spares | CHAIN AND DRIVE SPRAY ROLCOL | 11 | 2020 | 15.79 | 13233 | 12/02/2020 | TMPI | R S COMPONENTS LTD |
| Workshop Engineering | 3404 | Vehicle Spares | PAPER WET OR DRY 600 GRIT | 11 | 2020 | 10.74 | 13233 | 12/02/2020 | TMPI | R S COMPONENTS LTD |
| Workshop Engineering | 3404 | Vehicle Spares | MOUNTING BUSH CAB RAM - (TOP | 11 | 2020 | 145.50 | 13234 | 13/02/2020 | TMPI | ALLIANCE AUTOMOTIVE UK CV LIMITED |
| Workshop Engineering | 3404 | Vehicle Spares | ORANGE HAND CLEANER / SOAP | 11 | 2020 | 39.98 | 13234 | 13/02/2020 | TMPI | ALLIANCE AUTOMOTIVE UK CV LIMITED |
| Workshop Engineering | 3404 | Vehicle Spares | COMPOUND GAUGE (-1 TO +25 BAR | 11 | 2020 | 154.67 | 13235 | 14/02/2020 | TMPI | ANGLOCO LTD |
| Workshop Engineering | 3404 | Vehicle Spares | carriage | 11 | 2020 | 15.00 | 13235 | 14/02/2020 | TMPI | ANGLOCO LTD |
| Workshop Engineering | 3404 | Vehicle Spares | HIGH PRESSURE GAUGE (0 TO +60 | 11 | 2020 | 131.47 | 13235 | 14/02/2020 | TMPI | ANGLOCO LTD |
| Workshop Engineering | 3404 | Vehicle Spares | HIGH PRESSURE GAUGE (0 TO +60 | 11 | 2020 | 131.47 | 13236 | 14/02/2020 | TMPI | ANGLOCO LTD |
| Workshop Engineering | 3404 | Vehicle Spares | BODY LOCK VALVE - LARGE (30207 | 11 | 2020 | 261.24 | 13236 | 14/02/2020 | TMPI | ANGLOCO LTD |
| Workshop Engineering | 3404 | Vehicle Spares | BODY LOCK VALVE CENTRAL LOCKIN | 11 | 2020 | 110.32 | 13236 | 14/02/2020 | TMPI | ANGLOCO LTD |
| Workshop Engineering | 3404 | Vehicle Spares | CARRIAGE | 11 | 2020 | 30.00 | 13236 | 14/02/2020 | TMPI | ANGLOCO LTD |
| Workshop Engineering | 3404 | Vehicle Spares | LEATHER WASH CHAMIOS | 11 | 2020 | 7.49 | 13237 | 12/02/2020 | TMPI | MOTOR PARTS DIRECT |
| Workshop Engineering | 3404 | Vehicle Spares | PAPER FLOOR MATS | 11 | 2020 | 4.49 | 13237 | 12/02/2020 | TMPI | MOTOR PARTS DIRECT |
| Workshop Engineering | 3404 | Vehicle Spares | BULB 12V 3W CAPLESS | 11 | 2020 | 4.10 | 13237 | 12/02/2020 | TMPI | MOTOR PARTS DIRECT |

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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 | SPARK PLUG - HOLMATRO (CR5HSB | 11 | 2020 | 20.90 | 13237 | 12/02/2020 | TMPI | MOTOR PARTS DIRECT |
| Workshop Engineering | 3404 | Vehicle Spares | WHITE DISPOSABLE APRON | 11 | 2020 | 9.75 | 13237 | 12/02/2020 | TMPI | MOTOR PARTS DIRECT |
| Workshop Engineering | 3404 | Vehicle Spares | OIL FILTER | 11 | 2020 | 6.70 | 13238 | 13/02/2020 | TMPI | UNDERWOODS OF COLCHESTER VAUXHALL |
| Workshop Engineering | 3404 | Vehicle Spares | SPARK PLUGS | 11 | 2020 | 16.52 | 13238 | 13/02/2020 | TMPI | UNDERWOODS OF COLCHESTER VAUXHALL |
| Workshop Engineering | 3404 | Vehicle Spares | AIR FILTER | 11 | 2020 | 14.20 | 13238 | 13/02/2020 | TMPI | UNDERWOODS OF COLCHESTER VAUXHALL |
| Workshop Engineering | 3404 | Vehicle Spares | AUX BELT | 11 | 2020 | 22.28 | 13238 | 13/02/2020 | TMPI | UNDERWOODS OF COLCHESTER VAUXHALL |
| Workshop Engineering | 3404 | Vehicle Spares | COMPLETE SIDE MARKER LAMP | 11 | 2020 | 42.30 | 13240 | 14/02/2020 | TMPI | UNDERWOODS OF COLCHESTER VAUXHALL |
| Workshop Engineering | 3404 | Vehicle Spares | REAR PADS - 18 PLATE TRANSPORT | 11 | 2020 | 47.76 | 13242 | 13/02/2020 | TMPI | IPSWICH TPS |
| Workshop Engineering | 3404 | Vehicle Spares | DOOR HINGE COVER - NEARSIDE | 11 | 2020 | 41.49 | 13244 | 13/02/2020 | TMPI | TRUCKEAST LTD |
| Workshop Engineering | 3404 | Vehicle Spares | DOOR CHECK STRAP / STOP - (N | 11 | 2020 | 252.88 | 13244 | 13/02/2020 | TMPI | TRUCKEAST LTD |
| Workshop Engineering | 3404 | Vehicle Spares | WRAP AROUND BUSH | 11 | 2020 | 34.22 | 13244 | 13/02/2020 | TMPI | TRUCKEAST LTD |
| Workshop Engineering | 3404 | Vehicle Spares | DOOR HINGE COVER - OFFSIDE | 11 | 2020 | 27.40 | 13244 | 13/02/2020 | TMPI | TRUCKEAST LTD |
| Workshop Engineering | 3404 | Vehicle Spares | CABLE GLAND | 11 | 2020 | 12.99 | 13245 | 12/02/2020 | TMPI | RAPID ELECTRONICS LIMITED |
| Workshop Engineering | 3404 | Vehicle Spares | BATTERY CHGD scania / sabre v | 11 | 2020 | 649.62 | 13246 | 13/02/2020 | TMPI | LINCON BATTERIES LTD |
| Workshop Engineering | 3404 | Vehicle Spares | FLOOR SWITCH | 11 | 2020 | 10.92 | 13247 | 07/02/2020 | TMPI | MOTOR PARTS DIRECT |
| Workshop Engineering | 3404 | Vehicle Spares | Drive shaft | 11 | 2020 | 106.08 | 13247 | 07/02/2020 | TMPI | MOTOR PARTS DIRECT |
| Workshop Engineering | 3404 | Vehicle Spares | Fuse Holder | 11 | 2020 | 8.64 | 13247 | 07/02/2020 | TMPI | MOTOR PARTS DIRECT |
| Workshop Engineering | 3404 | Vehicle Spares | Cable | 11 | 2020 | 21.89 | 13247 | 07/02/2020 | TMPI | MOTOR PARTS DIRECT |
| Workshop Engineering | 3404 | Vehicle Spares | Surcharge | 11 | 2020 | 22.50 | 13247 | 07/02/2020 | TMPI | MOTOR PARTS DIRECT |
| Workshop Engineering | 3404 | Vehicle Spares | Surcharge | 11 | 2020 | -22.50 | 13248 | 12/02/2020 | TMPI | MOTOR PARTS DIRECT |
| Workshop Engineering | 3404 | Vehicle Spares | FUSE MAXI BLADE | 11 | 2020 | 2.24 | 13249 | 28/01/2020 | TMPI | MOTOR PARTS DIRECT |
| Workshop Engineering | 3404 | Vehicle Spares | SUMP PLUG WASHER | 11 | 2020 | 0.63 | 13251 | 13/02/2020 | TMPI | ROY H G TOLLEY LTD |
| Workshop Engineering | 3404 | Vehicle Spares | OIL FILTER | 11 | 2020 | 9.90 | 13251 | 13/02/2020 | TMPI | ROY H G TOLLEY LTD |
| Workshop Engineering | 3404 | Vehicle Spares | POLLEN FILTER | 11 | 2020 | 16.75 | 13251 | 13/02/2020 | TMPI | ROY H G TOLLEY LTD |
| Workshop Engineering | 3404 | Vehicle Spares | carriage | 11 | 2020 | 15.00 | 13252 | 13/02/2020 | TMPI | TERBERG DTS UK LIMITED |
| Workshop Engineering | 3404 | Vehicle Spares | DOOR SEAL SMALL (PUMP BAY) | 11 | 2020 | 81.80 | 13252 | 13/02/2020 | TMPI | TERBERG DTS UK LIMITED |
| Workshop Engineering | 3404 | Vehicle Spares | CARRIAGE | 11 | 2020 | 15.00 | 13253 | 13/02/2020 | TMPI | VIMPEX LTD |
| Workshop Engineering | 3404 | Vehicle Spares | CARBURETOR W/ KT6750H | 11 | 2020 | 105.00 | 13253 | 13/02/2020 | TMPI | VIMPEX LTD |
| Workshop Engineering | 3404 | Vehicle Spares | carriage | 11 | 2020 | 15.00 | 13254 | 13/02/2020 | TMPI | J R INDUSTRIES LTD |
| Workshop Engineering | 3404 | Vehicle Spares | ROBINSON BLACK CAM BOX ASSEMBL | 11 | 2020 | 101.40 | 13254 | 13/02/2020 | TMPI | J R INDUSTRIES LTD |
| Workshop Engineering | 3404 | Vehicle Spares | BATTERY | 11 | 2020 | 137.63 | 13255 | 13/02/2020 | TMPI | MOTOR PARTS DIRECT |
| Workshop Engineering | 3404 | Vehicle Spares | MUTTON CLOTH | 11 | 2020 | 10.95 | 13256 | 12/02/2020 | TMPI | HALSTEAD REFINISHING SUPPLIES LTD |
| Workshop Engineering | 3404 | Vehicle Spares | PAPER WET OR DRY 180 GRIT | 11 | 2020 | 11.75 | 13256 | 12/02/2020 | TMPI | HALSTEAD REFINISHING SUPPLIES LTD |
| Workshop Engineering | 3404 | Vehicle Spares | FOCUS POLLEN FILTER "11" > | 11 | 2020 | 26.13 | 13258 | 13/02/2020 | TMPI | PARTS PLUS |
| Workshop Engineering | 3404 | Vehicle Spares | POLLEN FILTERS | 11 | 2020 | 64.43 | 13259 | 13/02/2020 | TMPI | COOPER COLCHESTER |
| Workshop Engineering | 3404 | Vehicle Spares | OIL FILTER | 11 | 2020 | 17.02 | 13259 | 13/02/2020 | TMPI | COOPER COLCHESTER |
| Workshop Engineering | 3404 | Vehicle Spares | N/S/F BOOT GAITOR | 11 | 2020 | 37.56 | 13260 | 15/02/2020 | TMPI | IPSWICH TPS |
| Workshop Engineering | 3404 | Vehicle Spares | COPPER SUMP PLUG WASHER FOCUS | 11 | 2020 | 17.60 | 13261 | 17/02/2020 | TMPI | PARTS PLUS |
| Workshop Engineering | 3404 | Vehicle Spares | REAR PADS - FOCUS | 11 | 2020 | 19.53 | 13261 | 17/02/2020 | TMPI | PARTS PLUS |
| Workshop Engineering | 3404 | Vehicle Spares | SPINDLE DELIVERY VALVE ALLOY | 11 | 2020 | 76.39 | 13262 | 13/02/2020 | TMPI | GODIVA LTD |
| Workshop Engineering | 3404 | Vehicle Spares | DELIERY VALVE SEAL - PRIMER | 11 | 2020 | 85.20 | 13262 | 13/02/2020 | TMPI | GODIVA LTD |
| Workshop Engineering | 3404 | Vehicle Spares | carriage | 11 | 2020 | 12.00 | 13262 | 13/02/2020 | TMPI | GODIVA LTD |
| Technical Services | 2085 | Breathing Apparatus | Oil - Anderol 555 | 11 | 2020 | 75.00 | 13263 | 13/02/2020 | TMPI | REVOLUTION AIR SERVICES LTD |
| Technical Services | 2085 | Breathing Apparatus | Filter element Bauer PE500 | 11 | 2020 | 73.45 | 13263 | 13/02/2020 | TMPI | REVOLUTION AIR SERVICES LTD |
| Technical Services | 2085 | Breathing Apparatus | Carriage Charge | 11 | 2020 | 10.00 | 13264 | 13/02/2020 | TMPI | REVOLUTION AIR SERVICES LTD |
| Technical Services | 2085 | Breathing Apparatus | Filter element Bauer PE500 | 11 | 2020 | 73.45 | 13264 | 13/02/2020 | TMPI | REVOLUTION AIR SERVICES LTD |
| Technical Services | 2085 | Breathing Apparatus | Carriage Charge | 11 | 2020 | 10.00 | 13265 | 13/02/2020 | TMPI | REVOLUTION AIR SERVICES LTD |
| Technical Services | 2085 | Breathing Apparatus | Filter element Bauer PE500 | 11 | 2020 | 84.49 | 13265 | 13/02/2020 | TMPI | REVOLUTION AIR SERVICES LTD |
| Workshops Management | 3201 | Petrol and Diesel | Petrol and Diesel | 11 | 2020 | 13.98 | 13267 | 17/02/2020 | TMPI | MOTOR PARTS DIRECT |
| Workshop Engineering | 3404 | Vehicle Spares | WIPER BLADE - 650MM TRICO TX | 11 | 2020 | 17.82 | 13267 | 17/02/2020 | TMPI | MOTOR PARTS DIRECT |
| Workshop Engineering | 3404 | Vehicle Spares | DE-ICER 600ML AREOSOL | 11 | 2020 | 2.97 | 13267 | 17/02/2020 | TMPI | MOTOR PARTS DIRECT |
| Technical Services | 2085 | Breathing Apparatus | B30-R10000 Heavy Duty Print Ri | 11 | 2020 | 101.50 | 13268 | 17/02/2020 | TMPI | OMSER (SCOTLAND) LTD |
| Purchasing & Supply | 2303 | Clothing & Footwear | LARGE NITRILE GLOVES POWDER FR | 11 | 2020 | 49.90 | 13270 | 14/02/2020 | TMPI | WURTH UK LTD |
| Purchasing & Supply | 2303 | Clothing & Footwear | XL NITRILE GLOVES POWDER FREE | 11 | 2020 | 49.90 | 13270 | 14/02/2020 | TMPI | WURTH UK LTD |
| Workshop Engineering | 3404 | Vehicle Spares | O RING - TURBOCHARGER | 11 | 2020 | 31.04 | 13271 | 13/02/2020 | TMPI | TRUCKEAST LTD |
| Workshop Engineering | 3404 | Vehicle Spares | GASKET - FUEL RAIL | 11 | 2020 | 25.50 | 13271 | 13/02/2020 | TMPI | TRUCKEAST LTD |
| Workshop Engineering | 3404 | Vehicle Spares | PANEL | 11 | 2020 | 66.30 | 13273 | 18/02/2020 | TMPI | TRUCKEAST LTD |
| Workshop Engineering | 3404 | Vehicle Spares | WHEEL NUTS | 11 | 2020 | 5.81 | 13274 | 18/02/2020 | TMPI | PARTS PLUS |
| Workshop Engineering | 3404 | Vehicle Spares | WHEEL NUTS | 11 | 2020 | 5.81 | 13274 | 18/02/2020 | TMPI | PARTS PLUS |
| Technical Services | 2085 | Breathing Apparatus | Valve seat set | 11 | 2020 | 47.00 | 13275 | 12/02/2020 | TMPI | INTERSPIRO LTD |
| Technical Services | 2085 | Breathing Apparatus | Freight and Packaging | 11 | 2020 | 23.10 | 13275 | 12/02/2020 | TMPI | INTERSPIRO LTD |
| Technical Services | 2085 | Breathing Apparatus | Whistle assembly, 55 bar | 11 | 2020 | 327.75 | 13275 | 12/02/2020 | TMPI | INTERSPIRO LTD |
| Workshop Engineering | 3404 | Vehicle Spares | AIR DRIER FILTER (was ST-1006- | 11 | 2020 | 58.59 | 13276 | 17/02/2020 | TMPI | ALLIANCE AUTOMOTIVE UK CV LIMITED |
| Workshop Engineering | 3404 | Vehicle Spares | WIPER BLADE SCANIA (ST-7016-SV | 11 | 2020 | 60.00 | 13276 | 17/02/2020 | TMPI | ALLIANCE AUTOMOTIVE UK CV LIMITED |
| Workshop Engineering | 3404 | Vehicle Spares | SPAL SUPPRESSOR BLOCK | 11 | 2020 | 18.00 | 13276 | 17/02/2020 | TMPI | ALLIANCE AUTOMOTIVE UK CV LIMITED |
| Workshop Engineering | 3404 | Vehicle Spares | DOOR HINGE COVER NEARSIDE | 11 | 2020 | 11.55 | 13276 | 17/02/2020 | TMPI | ALLIANCE AUTOMOTIVE UK CV LIMITED |

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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 | FUEL TANK COOLING FAN | 11 | 2020 | 114.00 | 13276 | 17/02/2020 | TMPI | ALLIANCE AUTOMOTIVE UK CV LIMITED |
| Workshop Engineering | 3404 | Vehicle Spares | DOOR HINGE COVER OFFSIDE | 11 | 2020 | 7.70 | 13276 | 17/02/2020 | TMPI | ALLIANCE AUTOMOTIVE UK CV LIMITED |
| Workshop Engineering | 3404 | Vehicle Spares | CONNECTOR | 11 | 2020 | 8.40 | 13277 | 18/02/2020 | TMPI | MOTOR PARTS DIRECT |
| Workshop Engineering | 3404 | Vehicle Spares | CONNECTOR | 11 | 2020 | 8.40 | 13277 | 18/02/2020 | TMPI | MOTOR PARTS DIRECT |
| Workshop Engineering | 3404 | Vehicle Spares | REAR WIPER BLADE-13 REG FIESTA | 11 | 2020 | 11.10 | 13278 | 18/02/2020 | TMPI | PARTS PLUS |
| Workshop Engineering | 3404 | Vehicle Spares | REAR EXTERNAL DOOR SEAL - FOCU | 11 | 2020 | 53.37 | 13278 | 18/02/2020 | TMPI | PARTS PLUS |
| Workshop Engineering | 2071 | Calibration of Equipment | RE-CALIBRATE 20 TONNE LOADLINK | 11 | 2020 | 83.00 | 13279 | 17/02/2020 | TMPI | STRAIGHTPOINT UK LTD |
| Workshops Management | 3320 | Purchase of Machinery & Plant | YEARLY CONTRACT - PAY UP FRONT | 11 | 2020 | -1092.00 | 13280 | 05/02/2020 | TMPI | TOTALKARE HEAVY DUTY WORKSHOP SOLUTIONS LTD |
| Workshops Management | 3320 | Purchase of Machinery & Plant | YEARLY CONTRACT - PAY UP FRONT | 11 | 2020 | 1092.00 | 13280 | 05/02/2020 | TMPI | TOTALKARE HEAVY DUTY WORKSHOP SOLUTIONS LTD |
| Workshops Management | B217 | Payments in Advance | YEARLY CONTRACT - PAY UP FRONT | 11 | 2020 | 1092.00 | 13280 | 05/02/2020 | TMPI | TOTALKARE HEAVY DUTY WORKSHOP SOLUTIONS LTD |
| Workshop Engineering | 3404 | Vehicle Spares | WLEDING GAS BOTTLE | 11 | 2020 | 95.00 | 13281 | 13/02/2020 | TMPI | MOTOR PARTS DIRECT |
| Workshop Engineering | 3404 | Vehicle Spares | SURCHARGE | 11 | 2020 | 120.00 | 13281 | 13/02/2020 | TMPI | MOTOR PARTS DIRECT |
| Workshop Engineering | 3404 | Vehicle Spares | SURCHARGE | 11 | 2020 | -120.00 | 13282 | 14/02/2020 | TMPI | MOTOR PARTS DIRECT |
| Technical Services | 2085 | Breathing Apparatus | 1ST Stage kit (overhaul) | 11 | 2020 | 146.60 | 13285 | 19/02/2020 | TMPI | WEBER RESCUE UK LTD |
| Technical Services | 2085 | Breathing Apparatus | Carriage | 11 | 2020 | 21.50 | 13285 | 19/02/2020 | TMPI | WEBER RESCUE UK LTD |
| Technical Services | 2085 | Breathing Apparatus | DIN Protective cap with O ring | 11 | 2020 | 62.25 | 13286 | 19/02/2020 | TMPI | WEBER RESCUE UK LTD |
| Technical Services | 2085 | Breathing Apparatus | Carriage | 11 | 2020 | 12.50 | 13286 | 19/02/2020 | TMPI | WEBER RESCUE UK LTD |
| Workshop Engineering | 3404 | Vehicle Spares | BATTERY | 11 | 2020 | 61.59 | 13287 | 19/02/2020 | TMPI | MOTOR PARTS DIRECT |
| Workshop Engineering | 3404 | Vehicle Spares | HANDLE ASSY NEARSIDE | 11 | 2020 | 44.53 | 13288 | 19/02/2020 | TMPI | PARTS PLUS |
| Workshop Engineering | 3404 | Vehicle Spares | FUEL FILTER - SCANIA (ST-1021- | 11 | 2020 | 18.20 | 13289 | 19/02/2020 | TMPI | ALLIANCE AUTOMOTIVE UK CV LIMITED |
| Workshop Engineering | 3404 | Vehicle Spares | PANEL WIPE CHICOPEE | 11 | 2020 | 29.95 | 13290 | 18/02/2020 | TMPI | HALSTEAD REFINISHING SUPPLIES LTD |
| Workshop Engineering | 3404 | Vehicle Spares | 3" EXTENSION | 11 | 2020 | 84.00 | 13291 | 18/02/2020 | TMPI | VIMPEX LTD |
| Workshop Engineering | 3404 | Vehicle Spares | CARRAIGE | 11 | 2020 | 15.00 | 13291 | 18/02/2020 | TMPI | VIMPEX LTD |
| Workshop Engineering | 3404 | Vehicle Spares | BATTERY FOR IMPACT WRENCH | 11 | 2020 | 8.00 | 13291 | 18/02/2020 | TMPI | VIMPEX LTD |
| Workshop Engineering | 3404 | Vehicle Spares | OIL FILTER | 11 | 2020 | 11.78 | 13294 | 20/01/2020 | TMPI | FISCHER PANDA UK LIMITED |
| Workshop Engineering | 3404 | Vehicle Spares | CARRIAGE | 11 | 2020 | 10.50 | 13294 | 20/01/2020 | TMPI | FISCHER PANDA UK LIMITED |
| Workshop Engineering | 3404 | Vehicle Spares | FUEL FILTER | 11 | 2020 | 28.44 | 13294 | 20/01/2020 | TMPI | FISCHER PANDA UK LIMITED |
| Workshop Engineering | 3404 | Vehicle Spares | RED LED MARKER LIGHT | 11 | 2020 | 70.00 | 13295 | 14/02/2020 | TMPI | SOS WORKSHOP CONSUMABLES LTD |
| Workshop Engineering | 3404 | Vehicle Spares | RESISTOR ASSY | 11 | 2020 | 22.57 | 13296 | 19/02/2020 | TMPI | PARTS PLUS |
| Workshop Engineering | 3404 | Vehicle Spares | TERM F/MALE SHROUD 0;25 BLUE - | 11 | 2020 | 25.36 | 13297 | 17/02/2020 | TMPI | R S COMPONENTS LTD |
| Workshop Engineering | 3404 | Vehicle Spares | STEEL RAZOR BLADE | 11 | 2020 | 6.56 | 13297 | 17/02/2020 | TMPI | R S COMPONENTS LTD |
| Workshop Engineering | 3404 | Vehicle Spares | POLLEN FILTER | 11 | 2020 | 16.47 | 13298 | 17/02/2020 | TMPI | ROY H G TOLLEY LTD |
| Workshop Engineering | 3404 | Vehicle Spares | OIL FILTER | 11 | 2020 | 8.97 | 13298 | 17/02/2020 | TMPI | ROY H G TOLLEY LTD |
| Workshop Engineering | 3404 | Vehicle Spares | SUMP PLUG WASHER | 11 | 2020 | 1.23 | 13298 | 17/02/2020 | TMPI | ROY H G TOLLEY LTD |
| Workshop Engineering | 3404 | Vehicle Spares | BRAKE PAD - FRONT FORD FOCUS 2 | 11 | 2020 | 37.09 | 13299 | 19/02/2020 | TMPI | PARTS PLUS |
| Workshop Engineering | 3404 | Vehicle Spares | CARRIAGE | 11 | 2020 | 12.50 | 13300 | 19/02/2020 | TMPI | BOWMONK LTD |
| Workshop Engineering | 3404 | Vehicle Spares | VALVE | 11 | 2020 | 37.88 | 13301 | 17/02/2020 | TMPI | ANGLIA HOSE & HYDRAULICS LTD |
| Workshop Engineering | 3404 | Vehicle Spares | FRONT PADS | 11 | 2020 | 27.20 | 13304 | 24/02/2020 | TMPI | ORWELL TRUCK & VAN |
| Workshop Engineering | 3404 | Vehicle Spares | FRONT PAD SENSOR | 11 | 2020 | 5.85 | 13304 | 24/02/2020 | TMPI | ORWELL TRUCK & VAN |
| Workshop Engineering | 3404 | Vehicle Spares | CLEAR HEAT SHRINK | 11 | 2020 | 161.00 | 13305 | 18/02/2020 | TMPI | LEMELEC |
| Workshop Engineering | 3404 | Vehicle Spares | CARRIAGE | 11 | 2020 | 13.00 | 13305 | 18/02/2020 | TMPI | LEMELEC |
| Workshop Engineering | 3404 | Vehicle Spares | MOUNTING PLINTH | 11 | 2020 | 11.65 | 13306 | 19/02/2020 | TMPI | DUN-BRI SERVICES LTD |
| Workshop Engineering | 3404 | Vehicle Spares | REAR FOG RED | 11 | 2020 | 22.09 | 13306 | 19/02/2020 | TMPI | DUN-BRI SERVICES LTD |
| Workshop Engineering | 3404 | Vehicle Spares | STOP/TAIL RED | 11 | 2020 | 42.46 | 13306 | 19/02/2020 | TMPI | DUN-BRI SERVICES LTD |
| Workshop Engineering | 3404 | Vehicle Spares | REAR INDICATOR AMBER | 11 | 2020 | 44.18 | 13306 | 19/02/2020 | TMPI | DUN-BRI SERVICES LTD |
| Workshop Engineering | 3404 | Vehicle Spares | FRONT MARKER | 11 | 2020 | 12.02 | 13306 | 19/02/2020 | TMPI | DUN-BRI SERVICES LTD |
| Workshop Engineering | 3404 | Vehicle Spares | LED NUMBER PLATE LAMP | 11 | 2020 | 42.58 | 13306 | 19/02/2020 | TMPI | DUN-BRI SERVICES LTD |
| Workshop Engineering | 3404 | Vehicle Spares | N/S WIDE ANGLE MIRROR (COMPLET | 11 | 2020 | 91.00 | 13307 | 20/02/2020 | TMPI | TRUCKEAST LTD |
| Workshop Engineering | 3404 | Vehicle Spares | MIRROR GLASS (LARGE) | 11 | 2020 | 24.75 | 13307 | 20/02/2020 | TMPI | TRUCKEAST LTD |
| Workshop Engineering | 3404 | Vehicle Spares | N/S MIRROR COWL | 11 | 2020 | 56.53 | 13307 | 20/02/2020 | TMPI | TRUCKEAST LTD |
| Workshop Engineering | 3404 | Vehicle Spares | CAB TILT HOSE ASSEMBLY | 11 | 2020 | 73.74 | 13308 | 20/02/2020 | TMPI | TRUCKEAST LTD |
| Workshop Engineering | 3404 | Vehicle Spares | TRANSFORMER | 11 | 2020 | 22.51 | 13309 | 19/02/2020 | TMPI | LE MAITRE LTD |
| Workshop Engineering | 3404 | Vehicle Spares | CARRIAGE | 11 | 2020 | 12.00 | 13309 | 19/02/2020 | TMPI | LE MAITRE LTD |
| Workshop Engineering | 3404 | Vehicle Spares | FUEL TANK NECK RUBBER | 11 | 2020 | 4.62 | 13310 | 20/02/2020 | TMPI | HARRIS TRUCK & VAN LTD |
| Workshop Engineering | 3404 | Vehicle Spares | SLEEVE | 11 | 2020 | 44.50 | 13311 | 18/02/2020 | TMPI | GODIVA LTD |
| Workshop Engineering | 3404 | Vehicle Spares | CARRIAGE | 11 | 2020 | 12.00 | 13311 | 18/02/2020 | TMPI | GODIVA LTD |
| Workshop Engineering | 3404 | Vehicle Spares | DOOR CHECK STRAP MOVANO | 11 | 2020 | 78.48 | 13312 | 21/02/2020 | TMPI | UNDERWOODS OF COLCHESTER VAUXHALL |
| Workshop Engineering | 3404 | Vehicle Spares | FIXING BASE | 11 | 2020 | 3.80 | 13313 | 21/02/2020 | TMPI | MOTOR PARTS DIRECT |
| Workshop Engineering | 3404 | Vehicle Spares | CURRENT CONNECTOR | 11 | 2020 | 8.40 | 13313 | 21/02/2020 | TMPI | MOTOR PARTS DIRECT |
| Workshop Engineering | 3404 | Vehicle Spares | DOOR HINGE COVER OFFSIDE | 11 | 2020 | 11.55 | 13314 | 21/02/2020 | TMPI | ALLIANCE AUTOMOTIVE UK CV LIMITED |
| Workshop Engineering | 3404 | Vehicle Spares | WATER DISTILLED 5 LITRE | 11 | 2020 | 3.56 | 13314 | 21/02/2020 | TMPI | ALLIANCE AUTOMOTIVE UK CV LIMITED |
| Workshop Engineering | 3404 | Vehicle Spares | GANTRY CYLINDER | 11 | 2020 | 112.64 | 13315 | 20/02/2020 | TMPI | TERBERG DTS UK LIMITED |
| Workshop Engineering | 3404 | Vehicle Spares | CARRIAGE | 11 | 2020 | 15.00 | 13315 | 20/02/2020 | TMPI | TERBERG DTS UK LIMITED |
| Workshop Engineering | 3404 | Vehicle Spares | N/S/R BRAKE CALIPER | 11 | 2020 | 242.10 | 13316 | 20/02/2020 | TMPI | UNDERWOODS OF COLCHESTER VAUXHALL |
| Workshop Engineering | 3404 | Vehicle Spares | CALIPER SURCHARGE | 11 | 2020 | 30.10 | 13316 | 20/02/2020 | TMPI | UNDERWOODS OF COLCHESTER VAUXHALL |
| Workshop Engineering | 3404 | Vehicle Spares | CALIPER SURCHARGE | 11 | 2020 | -30.10 | 13317 | 21/02/2020 | TMPI | UNDERWOODS OF COLCHESTER VAUXHALL |

**Essex County Fire and Rescue Service
February 2020 Purchase Invoice Data**

| DEPARTMENT | NOMINAL | TYPE OF EXPENDITURE | DESCRIPTION | PERIOD | YEARCODE | VALUE | ECFRS Ref | INVOICE DATE | DOCUMENT TYPE | SUPPLIER |
|----------------------|---------|---------------------|--------------------------------|--------|----------|---------|-----------|--------------|---------------|-----------------------------------|
| Purchasing & Supply | 4001 | Stationery | STABLO MEDIUM PERMANENT MARKE | 11 | 2020 | 22.46 | 13318 | 20/02/2020 | TMPI | BANNER GROUP LIMITED |
| Purchasing & Supply | 4001 | Stationery | RULERS | 11 | 2020 | 0.51 | 13319 | 19/02/2020 | TMPI | BANNER GROUP LIMITED |
| Purchasing & Supply | 4001 | Stationery | BOX 12 FINE BLACK SHARPIE | 11 | 2020 | 23.03 | 13319 | 19/02/2020 | TMPI | BANNER GROUP LIMITED |
| Purchasing & Supply | 4001 | Stationery | A4 LAMINATING POUCHES (PACK 10 | 11 | 2020 | 72.00 | 13319 | 19/02/2020 | TMPI | BANNER GROUP LIMITED |
| Purchasing & Supply | 4001 | Stationery | RECTANGULAR STICKY NOTES - PAC | 11 | 2020 | 7.01 | 13319 | 19/02/2020 | TMPI | BANNER GROUP LIMITED |
| Purchasing & Supply | 4001 | Stationery | PACK OF 10 TIPPEX MINI MOUSE | 11 | 2020 | 34.85 | 13319 | 19/02/2020 | TMPI | BANNER GROUP LIMITED |
| Purchasing & Supply | 4001 | Stationery | STRUNG RED TAGS (PACK OF 1000) | 11 | 2020 | 24.88 | 13319 | 19/02/2020 | TMPI | BANNER GROUP LIMITED |
| Workshop Engineering | 3404 | Vehicle Spares | TERMINAL FEMALE RED 0;25" | 11 | 2020 | 22.78 | 13320 | 19/02/2020 | TMPI | R S COMPONENTS LTD |
| Workshop Engineering | 3404 | Vehicle Spares | HOSE REEL BRANCH HANDLE | 11 | 2020 | 188.40 | 13321 | 21/02/2020 | TMPI | ROSENBAUER UK PLC |
| Workshop Engineering | 3404 | Vehicle Spares | carriage | 11 | 2020 | 9.00 | 13321 | 21/02/2020 | TMPI | ROSENBAUER UK PLC |
| Workshop Engineering | 3404 | Vehicle Spares | LED LAMP- FOG / TAIL / REVERSE | 11 | 2020 | 70.90 | 13322 | 21/02/2020 | TMPI | DUN-BRI SERVICES LTD |
| Workshop Engineering | 3404 | Vehicle Spares | DIAG/LABOUR | 11 | 2020 | 62.65 | 13326 | 18/02/2020 | TMPI | LOOKERS FORD |
| Workshop Engineering | 3404 | Vehicle Spares | AIR BAG MODULE | 11 | 2020 | 297.15 | 13326 | 18/02/2020 | TMPI | LOOKERS FORD |
| Workshop Engineering | 3404 | Vehicle Spares | SPLIT TUBING | 11 | 2020 | 31.43 | 13327 | 24/02/2020 | TMPI | MOTOR PARTS DIRECT |
| Workshop Engineering | 3404 | Vehicle Spares | CABLE | 11 | 2020 | 141.06 | 13327 | 24/02/2020 | TMPI | MOTOR PARTS DIRECT |
| Workshop Engineering | 3404 | Vehicle Spares | STEAM CLEAN | 11 | 2020 | 80.00 | 13328 | 29/02/2020 | TMPI | W J SERVICES |
| Workshop Engineering | 3404 | Vehicle Spares | STEAM CLEAN | 11 | 2020 | 80.00 | 13328 | 29/02/2020 | TMPI | W J SERVICES |
| Workshop Engineering | 3404 | Vehicle Spares | STEAM CLEAN | 11 | 2020 | 80.00 | 13328 | 29/02/2020 | TMPI | W J SERVICES |
| Workshop Engineering | 3404 | Vehicle Spares | STEAM CLEAN | 11 | 2020 | 80.00 | 13328 | 29/02/2020 | TMPI | W J SERVICES |
| Workshop Engineering | 3404 | Vehicle Spares | STEAM CLEAN | 11 | 2020 | 80.00 | 13328 | 29/02/2020 | TMPI | W J SERVICES |
| Workshop Engineering | 3404 | Vehicle Spares | STEAM CLEAN | 11 | 2020 | 80.00 | 13328 | 29/02/2020 | TMPI | W J SERVICES |
| Workshop Engineering | 3404 | Vehicle Spares | STEAM CLEAN | 11 | 2020 | 80.00 | 13328 | 29/02/2020 | TMPI | W J SERVICES |
| Workshop Engineering | 3404 | Vehicle Spares | STEAM CLEAN | 11 | 2020 | 80.00 | 13328 | 29/02/2020 | TMPI | W J SERVICES |
| Workshop Engineering | 3404 | Vehicle Spares | STEAM CLEAN | 11 | 2020 | 80.00 | 13328 | 29/02/2020 | TMPI | W J SERVICES |
| Workshop Engineering | 3404 | Vehicle Spares | CONNECTOR | 11 | 2020 | 7.28 | 13330 | 19/02/2020 | TMPI | RAPID ELECTRONICS LIMITED |
| Workshop Engineering | 3404 | Vehicle Spares | FRONT PADS | 11 | 2020 | 22.45 | 13331 | 25/02/2020 | TMPI | MOTOR PARTS DIRECT |
| Workshop Engineering | 3404 | Vehicle Spares | N/S MIRROR COWL | 11 | 2020 | 113.05 | 13332 | 25/02/2020 | TMPI | TRUCKEAST LTD |
| Workshop Engineering | 3404 | Vehicle Spares | OIL FILTER VAUXHALL MOVANO | 11 | 2020 | 16.00 | 13335 | 25/02/2020 | TMPI | UNDERWOODS OF COLCHESTER VAUXHALL |
| Purchasing & Supply | 2024 | Cleaning Equipment | SERVICE CHARGE 13/02/20-12/03/ | 11 | 2020 | 331.52 | 13336 | 13/02/2020 | TMPI | SAFETY KLEEN UK LTD |
| Workshop Engineering | 3404 | Vehicle Spares | PUNCTURE REPAIR CORRECTION INV | 11 | 2020 | 15.05 | 13337 | 29/11/2019 | TMPI | TRUCTYRE FLEET MANAGEMENT LIMITED |
| Technical Services | 2085 | Breathing Apparatus | EPD Calibration | 11 | 2020 | 230.00 | 13339 | 24/02/2020 | TMPI | BUREAU VERITAS UK LTD |
| Technical Services | 2085 | Breathing Apparatus | Carriage | 11 | 2020 | 20.00 | 13339 | 24/02/2020 | TMPI | BUREAU VERITAS UK LTD |
| Technical Services | 2085 | Breathing Apparatus | Popper | 11 | 2020 | 11.90 | 13340 | 29/01/2020 | TMPI | INTERSPIRO LTD |
| Technical Services | 2085 | Breathing Apparatus | Black button | 11 | 2020 | 61.20 | 13340 | 29/01/2020 | TMPI | INTERSPIRO LTD |
| Technical Services | 2085 | Breathing Apparatus | Ear speaker kit | 11 | 2020 | 487.68 | 13341 | 20/02/2020 | TMPI | INTERSPIRO LTD |
| Technical Services | 2085 | Breathing Apparatus | 90° connector | 11 | 2020 | 169.74 | 13341 | 20/02/2020 | TMPI | INTERSPIRO LTD |
| Technical Services | 2085 | Breathing Apparatus | S- Mask, standard size type B | 11 | 2020 | 1184.15 | 13341 | 20/02/2020 | TMPI | INTERSPIRO LTD |
| Technical Services | 2085 | Breathing Apparatus | Breathing Apparatus | 11 | 2020 | 25.00 | 13341 | 20/02/2020 | TMPI | INTERSPIRO LTD |
| Technical Services | 2085 | Breathing Apparatus | Breathing hose with bend restr | 11 | 2020 | 136.92 | 13341 | 20/02/2020 | TMPI | INTERSPIRO LTD |
| Technical Services | 2085 | Breathing Apparatus | S-Mask First Breath Small | 11 | 2020 | 728.88 | 13341 | 20/02/2020 | TMPI | INTERSPIRO LTD |
| Technical Services | 2085 | Breathing Apparatus | Barrel Brushes | 11 | 2020 | 17.48 | 13341 | 20/02/2020 | TMPI | INTERSPIRO LTD |
| Technical Services | 2085 | Breathing Apparatus | CARRIAGE | 11 | 2020 | 15.00 | 13342 | 18/02/2020 | TMPI | SPEEDINGS LTD |
| Technical Services | 2085 | Breathing Apparatus | -S-ESSEX ANTIBAC MESH FACEMASK | 11 | 2020 | 82.50 | 13342 | 18/02/2020 | TMPI | SPEEDINGS LTD |
| Workshop Engineering | 3404 | Vehicle Spares | FRONT GRILLE STEP AIR SPRING / | 11 | 2020 | 164.90 | 13343 | 25/02/2020 | TMPI | TRUCKEAST LTD |
| Workshop Engineering | 3404 | Vehicle Spares | WASHER PUMP | 11 | 2020 | 62.22 | 13344 | 25/02/2020 | TMPI | PARTS PLUS |
| Workshop Engineering | 3404 | Vehicle Spares | AMBER LED LAMP - SCANIA | 11 | 2020 | 118.24 | 13345 | 24/02/2020 | TMPI | DUN-BRI SERVICES LTD |
| Workshop Engineering | 3404 | Vehicle Spares | FIXED MONTHLY FEE JANUARY 2020 | 11 | 2020 | 26.04 | 13346 | 20/02/2020 | TMPI | MORELLI GROUP LTD |
| Workshop Engineering | 3404 | Vehicle Spares | HEAT SHRINK | 11 | 2020 | 2.31 | 13347 | 25/02/2020 | TMPI | MOTOR PARTS DIRECT |
| Workshop Engineering | 3404 | Vehicle Spares | TUBE | 11 | 2020 | 35.32 | 13349 | 24/02/2020 | TMPI | MORELLI GROUP LTD |
| Workshop Engineering | 3404 | Vehicle Spares | VALVE EXTENSION | 11 | 2020 | 12.52 | 13350 | 26/02/2020 | TMPI | TRUCTYRE FLEET MANAGEMENT LIMITED |
| Workshop Engineering | 3404 | Vehicle Spares | FIT OWN CASINGS | 11 | 2020 | 80.00 | 13350 | 26/02/2020 | TMPI | TRUCTYRE FLEET MANAGEMENT LIMITED |
| Workshop Engineering | 3404 | Vehicle Spares | VALVE CAPS | 11 | 2020 | 2.52 | 13350 | 26/02/2020 | TMPI | TRUCTYRE FLEET MANAGEMENT LIMITED |
| Workshop Engineering | 3404 | Vehicle Spares | DOMED POP RIVET 4;8 X 26;5 | 11 | 2020 | 4.37 | 13351 | 26/02/2020 | TMPI | SOUTH ESSEX FASTENERS LTD |
| Workshop Engineering | 3404 | Vehicle Spares | WASHER SCREW CUP NO 12 BRASS | 11 | 2020 | 6.95 | 13351 | 26/02/2020 | TMPI | SOUTH ESSEX FASTENERS LTD |
| Workshop Engineering | 3404 | Vehicle Spares | RIVET POP ALLOY C/S 4;8 X 21 | 11 | 2020 | 3.29 | 13351 | 26/02/2020 | TMPI | SOUTH ESSEX FASTENERS LTD |
| Workshop Engineering | 3404 | Vehicle Spares | DRILL BIT 5MM | 11 | 2020 | 20.08 | 13351 | 26/02/2020 | TMPI | SOUTH ESSEX FASTENERS LTD |
| Workshop Engineering | 3404 | Vehicle Spares | BRASS SCREW CUP No 8 | 11 | 2020 | 4.33 | 13351 | 26/02/2020 | TMPI | SOUTH ESSEX FASTENERS LTD |
| Workshop Engineering | 3404 | Vehicle Spares | CSK/POZI NO8 X 1" | 11 | 2020 | 1.82 | 13351 | 26/02/2020 | TMPI | SOUTH ESSEX FASTENERS LTD |
| Workshop Engineering | 3404 | Vehicle Spares | AIR FILTER - SCANIA was ST-103 | 11 | 2020 | 30.25 | 13352 | 25/02/2020 | TMPI | ALLIANCE AUTOMOTIVE UK CV LIMITED |
| Workshop Engineering | 3404 | Vehicle Spares | CARRIAGE | 11 | 2020 | 12.00 | 13353 | 25/02/2020 | TMPI | GODIVA LTD |
| Workshop Engineering | 3404 | Vehicle Spares | P/PRIME COVER SEAL KIT | 11 | 2020 | 94.00 | 13353 | 25/02/2020 | TMPI | GODIVA LTD |
| Workshop Engineering | 3404 | Vehicle Spares | V-BELT | 11 | 2020 | 12.23 | 13354 | 26/02/2020 | TMPI | MOTOR PARTS DIRECT |
| Workshop Engineering | 3404 | Vehicle Spares | CALL SIGN PLATE | 11 | 2020 | 24.00 | 13355 | 26/02/2020 | TMPI | COLCHESTER RADIATOR SPECIALISTS |
| Workshop Engineering | 3404 | Vehicle Spares | SIDE STRIP TRIMS | 11 | 2020 | 55.00 | 13356 | 26/02/2020 | TMPI | THE WINDSCREEN COMPANY |
| Workshop Engineering | 3404 | Vehicle Spares | N/S & O/S VAN CONVERSION GLASS | 11 | 2020 | 700.00 | 13356 | 26/02/2020 | TMPI | THE WINDSCREEN COMPANY |
| Purchasing & Supply | 2024 | Cleaning Equipment | SERVICE CHARGE 13/01/19 - 12/0 | 11 | 2020 | 317.74 | 13358 | 13/01/2019 | TMPI | SAFETY KLEEN UK LTD |

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|-----------------------|---------|---|--------------------------------|--------|----------|-----------|-----------|--------------|---------------|--|
| Property Services | 1050 | Building Maintenance | To attend site to reset lift f | 11 | 2020 | 70.00 | 28237 | 24/09/2019 | KPIN | PRECISION LIFT SERVICES LTD |
| Human Resources | 0960 | Occupational Health | Occupational Health | 11 | 2020 | 41.67 | 29039 | 18/09/2019 | KPIN | ROODLANE MEDICAL |
| Property Services | 4003 | Postage Direct Mailing & Carriage | CONTRA KPIN 30452 | 11 | 2020 | 653.24 | 29055 | 02/10/2019 | KPIN | NEOPOST FINANCE LTD |
| Property Services | 4003 | Postage Direct Mailing & Carriage | CONTRA KPIN 30452 | 11 | 2020 | 67.07 | 29055 | 02/10/2019 | KPIN | NEOPOST FINANCE LTD |
| Property Services | 4003 | Postage Direct Mailing & Carriage | CONTRA KPIN 30452 | 11 | 2020 | 67.07 | 29055 | 02/10/2019 | KPIN | NEOPOST FINANCE LTD |
| Property Services | 1050 | Building Maintenance | CONTRA KPIN 33036 | 11 | 2020 | 70.00 | 29327 | 08/10/2019 | KPIN | PRECISION LIFT SERVICES LTD |
| Property Services | 4003 | Postage Direct Mailing & Carriage | Ink for franking machine | 11 | 2020 | 344.97 | 30756 | 19/11/2019 | KPIN | QUADIENT UK LTD |
| Property Services | 4003 | Postage Direct Mailing & Carriage | CONTRA KPIN 30455 | 11 | 2020 | -653.24 | 31193 | 05/12/2019 | KPIN | NEOPOST FINANCE LTD |
| Property Services | 4003 | Postage Direct Mailing & Carriage | CONTRA KPIN 30455 | 11 | 2020 | -67.07 | 31193 | 05/12/2019 | KPIN | NEOPOST FINANCE LTD |
| Property Services | 4003 | Postage Direct Mailing & Carriage | CONTRA KPIN 30455 | 11 | 2020 | -67.07 | 31193 | 05/12/2019 | KPIN | NEOPOST FINANCE LTD |
| Property Services | 4003 | Postage Direct Mailing & Carriage | CONTRA KPIN 30454 | 11 | 2020 | -653.24 | 31194 | 05/12/2019 | KPIN | NEOPOST FINANCE LTD |
| Property Services | 4003 | Postage Direct Mailing & Carriage | CONTRA KPIN 30454 | 11 | 2020 | -67.07 | 31194 | 05/12/2019 | KPIN | NEOPOST FINANCE LTD |
| Property Services | 4003 | Postage Direct Mailing & Carriage | CONTRA KPIN 30454 | 11 | 2020 | -67.07 | 31194 | 05/12/2019 | KPIN | NEOPOST FINANCE LTD |
| Property Services | 1330 | Building Cleaning | Bio clean at station dorm | 11 | 2020 | 180.00 | 31528 | 19/12/2019 | KPIN | MONTHIND CLEAN LLP |
| Innovation and Change | B114 | Fixed Assets Under Construction ITC Equipment | Yr 1 Supp Costs DR | 11 | 2020 | 7764.84 | 31553 | 17/12/2019 | KPIN | INSIGHT DIRECT (UK) LTD |
| Innovation and Change | B114 | Fixed Assets Under Construction ITC Equipment | Yr 2 Supp Costs Prod | 11 | 2020 | 16828.11 | 31553 | 17/12/2019 | KPIN | INSIGHT DIRECT (UK) LTD |
| Innovation and Change | B114 | Fixed Assets Under Construction ITC Equipment | INSI02 | 11 | 2020 | 242952.56 | 31553 | 17/12/2019 | KPIN | INSIGHT DIRECT (UK) LTD |
| Innovation and Change | B114 | Fixed Assets Under Construction ITC Equipment | YR 1 Supp Costs Prod | 11 | 2020 | 16828.11 | 31553 | 17/12/2019 | KPIN | INSIGHT DIRECT (UK) LTD |
| Innovation and Change | B114 | Fixed Assets Under Construction ITC Equipment | Yr 2 Supp Costs DR | 11 | 2020 | 7764.84 | 31553 | 17/12/2019 | KPIN | INSIGHT DIRECT (UK) LTD |
| Innovation and Change | B114 | Fixed Assets Under Construction ITC Equipment | Yr3 Supp Costs Prod | 11 | 2020 | 16828.11 | 31553 | 17/12/2019 | KPIN | INSIGHT DIRECT (UK) LTD |
| Innovation and Change | B114 | Fixed Assets Under Construction ITC Equipment | Yr 3 Supp Costs Dr | 11 | 2020 | 7764.84 | 31553 | 17/12/2019 | KPIN | INSIGHT DIRECT (UK) LTD |
| ICT | 2040 | IT Maintenance and Contracts | Annual Support ifor 2.7 ncludi | 11 | 2020 | -983.53 | 31623 | 23/12/2019 | KPIN | FREQUENTIS |
| ICT | 2040 | IT Maintenance and Contracts | Annual Support ifor 2.7 ncludi | 11 | 2020 | -2950.58 | 31623 | 23/12/2019 | KPIN | FREQUENTIS |
| ICT | 2040 | IT Maintenance and Contracts | Annual Support ifor 2.7 ncludi | 11 | 2020 | 2950.58 | 31623 | 23/12/2019 | KPIN | FREQUENTIS |
| ICT | 2040 | IT Maintenance and Contracts | Annual support for 2.7 includ | 11 | 2020 | 983.53 | 31623 | 23/12/2019 | KPIN | FREQUENTIS |
| ICT | B217 | Payments in Advance | Annual Support ifor 2.7 ncludi | 11 | 2020 | 3934.11 | 31623 | 23/12/2019 | KPIN | FREQUENTIS |
| Purchasing & Supply | 2012 | Office/Admin Equipment (incl copiers) | CONTRA KPIN 32766 | 11 | 2020 | 6.96 | 31647 | 18/12/2019 | KPIN | POSTURITE LTD |
| Property Services | 1303 | Fuel Oil | Heating oil - approx 750 ltrs | 11 | 2020 | 329.93 | 31713 | 15/11/2019 | KPIN | CERTAS ENERGY UK LTD |
| Training | 0702 | External Training - L&D Panel | External Training - L&D Panel | 11 | 2020 | 600.00 | 31764 | 01/08/2019 | KPIN | ROSPA ENTERPRISE LIMITED |
| Human Resources | 0960 | Occupational Health | Occupational Health | 11 | 2020 | 65.00 | 31793 | 07/01/2020 | KPIN | STAFF |
| Human Resources | 0960 | Occupational Health | Occupational Health | 11 | 2020 | 160.00 | 31794 | 07/01/2020 | KPIN | STAFF |
| Training | 2903 | Consultancy Fees | Professional Services Contract | 11 | 2020 | 1200.00 | 31816 | 08/01/2020 | KPIN | MARK SMITH CONSULTANCY LIMITED |
| ICT | 2040 | IT Maintenance and Contracts | FMIS Software 1417.00Support | 11 | 2020 | -1417.00 | 31873 | 08/01/2020 | KPIN | FINANCIAL AND MANAGEMENT INFORMATION SYSTEMS LTD |
| ICT | 2040 | IT Maintenance and Contracts | FMIS Software 1417.00Support | 11 | 2020 | 1417.00 | 31873 | 08/01/2020 | KPIN | FINANCIAL AND MANAGEMENT INFORMATION SYSTEMS LTD |
| ICT | B217 | Payments in Advance | FMIS Software 1417.00Support | 11 | 2020 | 1417.00 | 31873 | 08/01/2020 | KPIN | FINANCIAL AND MANAGEMENT INFORMATION SYSTEMS LTD |
| Workshops Management | 3050 | Leasing Charges | Leasing Charges | 11 | 2020 | 60.00 | 31882 | 23/12/2019 | KPIN | LEX AUTOLEASE LTD |
| Purchasing & Supply | 2024 | Cleaning Equipment | 6331 Kleenex Everyday Use Hand | 11 | 2020 | 25.01 | 31892 | 08/01/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | 8577 Scott Folded Toilet Tissu | 11 | 2020 | 39.06 | 31892 | 08/01/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Stockinette Dishcloth Super BI | 11 | 2020 | 5.88 | 31892 | 08/01/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Nail Brush Plastic 3.5/9CM (EA | 11 | 2020 | 1.11 | 31892 | 08/01/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Shades Air Fresh Summer Flower | 11 | 2020 | 2.85 | 31892 | 08/01/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | 6332 Kleenex Hair & Body Showe | 11 | 2020 | 45.82 | 31892 | 08/01/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | 6663 Scott Performance Hand To | 11 | 2020 | 75.54 | 31892 | 08/01/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Jumbo Sponge 220x120x50MM (EA) | 11 | 2020 | 1.29 | 31892 | 08/01/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Wash Leather 2 Foot Square (EA | 11 | 2020 | 4.68 | 31892 | 08/01/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Swarfega Lemon Hand Cleaner 4L | 11 | 2020 | 13.84 | 31892 | 08/01/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Dish Washing Brush Plastic Sma | 11 | 2020 | 2.35 | 31892 | 08/01/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Cleanline Pine Disinfectant QA | 11 | 2020 | 1.56 | 31892 | 08/01/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Cleanline Thin Bleach 4.5% 5L | 11 | 2020 | 1.77 | 31892 | 08/01/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Cleanline Heavy Duty Degreaser | 11 | 2020 | 15.80 | 31892 | 08/01/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Cleanline Glass & Stainless St | 11 | 2020 | 3.42 | 31892 | 08/01/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Cleanline Food Safe Sanitiser | 11 | 2020 | 8.40 | 31892 | 08/01/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 1310 | Cleaning products | General Purpose Detergent 5L (| 11 | 2020 | 15.38 | 31892 | 08/01/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 1310 | Cleaning products | Bryta Dishwasher Powder 5KG (E | 11 | 2020 | 15.28 | 31892 | 08/01/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Catering | 2017 | Canteen Equipment | RB6 General Purpose Hand Scour | 11 | 2020 | 1.23 | 31892 | 08/01/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| ICT | 2040 | IT Maintenance and Contracts | CONTRA FOR KPIN 32587 | 11 | 2020 | 26671.80 | 31914 | 03/01/2020 | KPIN | HEWLETT PACKARD LTD |
| Training | 0702 | External Training - L&D Panel | External Training - L&D Panel | 11 | 2020 | 1440.00 | 31941 | 09/01/2020 | KPIN | QA LTD |
| Purchasing & Supply | 2024 | Cleaning Equipment | Call out charge to Electrolux | 11 | 2020 | 113.00 | 32009 | 09/01/2020 | KPIN | ELECTROLUX PROFESSIONAL LTD |
| Purchasing & Supply | 2024 | Cleaning Equipment | Labour @ £90 per hour | 11 | 2020 | 135.00 | 32009 | 09/01/2020 | KPIN | ELECTROLUX PROFESSIONAL LTD |
| Purchasing & Supply | 2024 | Cleaning Equipment | 471983701 Heating Element 2500 | 11 | 2020 | 126.30 | 32009 | 09/01/2020 | KPIN | ELECTROLUX PROFESSIONAL LTD |
| ICT | 2510 | IT Communications | BILL FIR DEC 19 | 11 | 2020 | 1108.31 | 32015 | 03/01/2020 | KPIN | EE LTD |
| ICT | 2510 | IT Communications | BILL FOR DEC 19 | 11 | 2020 | 5274.93 | 32016 | 01/01/2020 | KPIN | EE LTD |
| Purchasing & Supply | 2012 | Office/Admin Equipment (incl copiers) | OCT 19 - DEC 19 WORKSHOPS | 11 | 2020 | 67.33 | 32045 | 07/01/2020 | KPIN | RICOH UK LIMITED (Northampton) |
| Purchasing & Supply | 2012 | Office/Admin Equipment (incl copiers) | OCT 19 - DEC 19 WORKSHOPS | 11 | 2020 | 4.31 | 32045 | 07/01/2020 | KPIN | RICOH UK LIMITED (Northampton) |
| Human Resources | 0960 | Occupational Health | Occupational Health | 11 | 2020 | 1350.00 | 32052 | 13/01/2020 | KPIN | WORKING HEALTH SOLUTIONS LTD |
| Purchasing & Supply | 4001 | Stationery | Fineliner 0.4mm Black Pens (Pa | 11 | 2020 | 3.14 | 32107 | 14/01/2020 | KPIN | OFFICE IS LIMITED |

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|-----------------------|---------|---|-------------------------------------|--------|----------|----------|-----------|--------------|---------------|-------------------------------------|
| Purchasing & Supply | 4001 | Stationery | White Pencil Erasers (Pack of | 11 | 2020 | 1.51 | 32107 | 14/01/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Evolution Everyday A4 Recycled | 11 | 2020 | 75.95 | 32107 | 14/01/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | 5 Star Value Permanent Marker | 11 | 2020 | 1.76 | 32107 | 14/01/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | 5 Star Office Sharpener Metal | 11 | 2020 | 2.20 | 32107 | 14/01/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | 5 Star Value Ball Pens Medium | 11 | 2020 | 1.69 | 32107 | 14/01/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Sharpie China Wax Marker Penci | 11 | 2020 | 27.00 | 32107 | 14/01/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | 5 Star Office Clipboard Rigid | 11 | 2020 | 4.05 | 32107 | 14/01/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | 5 Star Value Punched Pocket Po | 11 | 2020 | 1.03 | 32109 | 14/01/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Fineliner 0.4mm Red Pens (Pack | 11 | 2020 | 3.14 | 32109 | 14/01/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Star Value Ball Pens Medium 1. | 11 | 2020 | 1.69 | 32109 | 14/01/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | 5 Star Value Pencils Rubber Ti | 11 | 2020 | 0.98 | 32109 | 14/01/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Fineliner 0.4mm Black Pens | 11 | 2020 | 3.14 | 32109 | 14/01/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | 5 Star Office Sharpener Metal | 11 | 2020 | 0.22 | 32109 | 14/01/2020 | KPIN | OFFICE IS LIMITED |
| ICT | 2040 | IT Maintenance and Contracts | CONTRA FOR KPIN 32643 | 11 | 2020 | 19678.75 | 32114 | 25/11/2019 | KPIN | HITACHI SOLUTIONS EUROPE LIMITED |
| Property Services | 1050 | Building Maintenance | To attend site to investigate | 11 | 2020 | 1040.00 | 32173 | 14/01/2020 | KPIN | H & M COMPRESSORS LTD |
| Purchasing & Supply | 2012 | Office/Admin Equipment (incl copiers) | OCT 19 - DEC 19 BASILDON | 11 | 2020 | 34.45 | 32174 | 10/01/2020 | KPIN | RICOH UK LIMITED (Northampton) |
| Purchasing & Supply | 2012 | Office/Admin Equipment (incl copiers) | OCT 19 - DEC 19 BASILDON | 11 | 2020 | 243.07 | 32174 | 10/01/2020 | KPIN | RICOH UK LIMITED (Northampton) |
| Purchasing & Supply | 2012 | Office/Admin Equipment (incl copiers) | OCT 19 - DEC 19 HARLOW WAC | 11 | 2020 | 45.98 | 32174 | 10/01/2020 | KPIN | RICOH UK LIMITED (Northampton) |
| Purchasing & Supply | 2012 | Office/Admin Equipment (incl copiers) | OCT 19 - DEC 19 HARLOW WAC | 11 | 2020 | 346.24 | 32174 | 10/01/2020 | KPIN | RICOH UK LIMITED (Northampton) |
| Purchasing & Supply | 2012 | Office/Admin Equipment (incl copiers) | OCT 19 - DEC 19 RAY WEIR EAC | 11 | 2020 | 70.27 | 32174 | 10/01/2020 | KPIN | RICOH UK LIMITED (Northampton) |
| Purchasing & Supply | 2012 | Office/Admin Equipment (incl copiers) | OCT 19 - DEC 19 RAY WEIR EAC | 11 | 2020 | 529.73 | 32174 | 10/01/2020 | KPIN | RICOH UK LIMITED (Northampton) |
| Purchasing & Supply | 2012 | Office/Admin Equipment (incl copiers) | OCT 19 - DEC 19 GRAYS TBCC | 11 | 2020 | 4.95 | 32174 | 10/01/2020 | KPIN | RICOH UK LIMITED (Northampton) |
| Purchasing & Supply | 2012 | Office/Admin Equipment (incl copiers) | OCT 19 - DEC 19 GRAYS TBCC | 11 | 2020 | 40.74 | 32174 | 10/01/2020 | KPIN | RICOH UK LIMITED (Northampton) |
| Human Resources | 0708 | Equalities and Community Engagement | Equalities and Community Engagement | 11 | 2020 | 5765.00 | 32210 | 14/01/2020 | KPIN | CHELMSFORD CITY COUNCIL |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | CONTRA KPIN 33237 | 11 | 2020 | 112.50 | 32226 | 13/01/2020 | KPIN | S G SHIELDS (BENFLEET) LTD |
| Operations | 4110 | Travelling Expenses | Travelling Expenses | 11 | 2020 | 92.00 | 32227 | 17/01/2020 | KPIN | CAPITA TRAVEL AND EVENTS LTD |
| Operations | 4110 | Travelling Expenses | Travelling Expenses | 11 | 2020 | 58.90 | 32227 | 17/01/2020 | KPIN | CAPITA TRAVEL AND EVENTS LTD |
| Operations | 4110 | Travelling Expenses | Travelling Expenses | 11 | 2020 | 46.00 | 32227 | 17/01/2020 | KPIN | CAPITA TRAVEL AND EVENTS LTD |
| Operations | 4110 | Travelling Expenses | Travelling Expenses | 11 | 2020 | 251.20 | 32227 | 17/01/2020 | KPIN | CAPITA TRAVEL AND EVENTS LTD |
| Operations | 4110 | Travelling Expenses | Travelling Expenses | 11 | 2020 | 21.00 | 32227 | 17/01/2020 | KPIN | CAPITA TRAVEL AND EVENTS LTD |
| Operations | 4110 | Travelling Expenses | Travelling Expenses | 11 | 2020 | 3.50 | 32227 | 17/01/2020 | KPIN | CAPITA TRAVEL AND EVENTS LTD |
| Operations | 4110 | Travelling Expenses | Travelling Expenses | 11 | 2020 | 3.50 | 32227 | 17/01/2020 | KPIN | CAPITA TRAVEL AND EVENTS LTD |
| Property Services | 1050 | Building Maintenance | Door latch catching External d | 11 | 2020 | 127.50 | 32277 | 20/01/2020 | KPIN | BLAKE CONTRACTORS LTD |
| Human Resources | 4005 | IT Consumables | Customisation by the creation | 11 | 2020 | 1000.00 | 32294 | 21/01/2020 | KPIN | CIVICA UK LTD |
| Human Resources | 0960 | Occupational Health | Occupational Health | 11 | 2020 | 150.00 | 32301 | 21/01/2020 | KPIN | PTSD ESSEX |
| Human Resources | 0960 | Occupational Health | Occupational Health | 11 | 2020 | 150.00 | 32301 | 21/01/2020 | KPIN | PTSD ESSEX |
| Corporate Comms | 4008 | Media Expenses | Long Service 04.06.20 DEPOSIT | 11 | 2020 | 500.00 | 32302 | 21/01/2020 | KPIN | THE LION INN |
| ICT | 4005 | IT Consumables | 49" FWD-49X70G Commercial TV | 11 | 2020 | 1089.50 | 32328 | 21/01/2020 | KPIN | BREEZE OFFICE SOLUTIONS |
| Human Resources | 0960 | Occupational Health | Occupational Health | 11 | 2020 | 1050.00 | 32349 | 22/01/2020 | KPIN | WORKOUT SOLUTIONS |
| ICT | 2510 | IT Communications | New quarterly charge replaces | 11 | 2020 | 1708.83 | 32390 | 23/01/2020 | KPIN | DAISY UPDATA COMMUNICATIONS LTD |
| Human Resources | 0960 | Occupational Health | Occupational Health | 11 | 2020 | 375.00 | 32412 | 24/01/2020 | KPIN | PTSD ESSEX |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Plate plain white 6" pk 12 | 11 | 2020 | 9.99 | 32414 | 23/01/2020 | KPIN | NISBETS PLC |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Knife Table Plain Pk12 | 11 | 2020 | 6.86 | 32414 | 23/01/2020 | KPIN | NISBETS PLC |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Knife Cook 6" Blade | 11 | 2020 | 8.31 | 32414 | 23/01/2020 | KPIN | NISBETS PLC |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Knife cook 8" blade | 11 | 2020 | 40.05 | 32414 | 23/01/2020 | KPIN | NISBETS PLC |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | CB466 Mug White 10oz Pk 36 | 11 | 2020 | 31.05 | 32414 | 23/01/2020 | KPIN | NISBETS PLC |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Pan Frying Non Stick 280Mm Dia | 11 | 2020 | 23.98 | 32414 | 23/01/2020 | KPIN | NISBETS PLC |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Knife sharpener plastic | 11 | 2020 | 14.23 | 32414 | 23/01/2020 | KPIN | NISBETS PLC |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Spoon Desert Plain Pk12 | 11 | 2020 | 3.52 | 32414 | 23/01/2020 | KPIN | NISBETS PLC |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Spoon Tea Plain Pk12 | 11 | 2020 | 2.08 | 32414 | 23/01/2020 | KPIN | NISBETS PLC |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Teapot 8 pint | 11 | 2020 | 83.18 | 32414 | 23/01/2020 | KPIN | NISBETS PLC |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Tin Roasting Non-Stick 455x304 | 11 | 2020 | 20.78 | 32414 | 23/01/2020 | KPIN | NISBETS PLC |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Tray cooling wire mesh | 11 | 2020 | 15.04 | 32414 | 23/01/2020 | KPIN | NISBETS PLC |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Tray Cutlery Plastic 4 Compart | 11 | 2020 | 4.79 | 32414 | 23/01/2020 | KPIN | NISBETS PLC |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Fork Dinner Plain Pk 12 | 11 | 2020 | 3.98 | 32414 | 23/01/2020 | KPIN | NISBETS PLC |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Paring Knife 3.5" | 11 | 2020 | 14.86 | 32414 | 23/01/2020 | KPIN | NISBETS PLC |
| ICT | 2510 | IT Communications | Non-Returned Exchange | 11 | 2020 | 50.00 | 32432 | 23/01/2020 | KPIN | PAGEONE COMMUNICATIONS LTD |
| ICT | 2510 | IT Communications | SMS pre-pay block of 100,000 | 11 | 2020 | 3000.00 | 32438 | 24/01/2020 | KPIN | PAGEONE COMMUNICATIONS LTD |
| Property Services | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 11 | 2020 | 519.12 | 32440 | 21/01/2020 | KPIN | OFFICE ANGELS LTD |
| Innovation and Change | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 11 | 2020 | 1407.60 | 32443 | 24/01/2020 | KPIN | REED SPECIALIST RECRUITMENT LIMITED |
| Purchasing & Supply | 2024 | Cleaning Equipment | Call out charge to Electrolux | 11 | 2020 | 115.00 | 32470 | 23/01/2020 | KPIN | ELECTROLUX PROFESSIONAL LTD |
| Purchasing & Supply | 2024 | Cleaning Equipment | Labour @ £90 per hour | 11 | 2020 | 67.50 | 32470 | 23/01/2020 | KPIN | ELECTROLUX PROFESSIONAL LTD |
| Property Services | 1302 | Electricity | 27.01.20 BRIGHTLINGSEA FS | 11 | 2020 | 45.55 | 32477 | 24/01/2020 | KPIN | AFFINITY FOR BUSINESS LTD |
| ICT | 2510 | IT Communications | CALL/DATA CHARGES | 11 | 2020 | 49.50 | 32481 | 22/01/2020 | KPIN | VODAFONE LIMITED |
| Water Services | 2087 | Water Services | FS00001231 | 11 | 2020 | 303.75 | 32482 | 27/01/2020 | KPIN | NORTHUMBRIAN WATER LTD (HYDRANTS) |
| Operations | 4110 | Travelling Expenses | Travelling Expenses | 11 | 2020 | 105.60 | 32483 | 27/01/2020 | KPIN | CAPITA TRAVEL AND EVENTS LTD |

**Essex County Fire and Rescue Service
February 2020 Purchase Invoice Data**

| DEPARTMENT | NOMINAL | TYPE OF EXPENDITURE | DESCRIPTION | PERIOD | YEARCODE | VALUE | ECFRS Ref | INVOICE DATE | DOCUMENT TYPE | SUPPLIER |
|-----------------------|---------|---|-------------------------------------|--------|----------|-----------|-----------|--------------|---------------|--|
| Operations | 4110 | Travelling Expenses | Travelling Expenses | 11 | 2020 | 3.50 | 32483 | 27/01/2020 | KPIN | CAPITA TRAVEL AND EVENTS LTD |
| Operations | 4110 | Travelling Expenses | Travelling Expenses | 11 | 2020 | 46.00 | 32483 | 27/01/2020 | KPIN | CAPITA TRAVEL AND EVENTS LTD |
| Operations | 4110 | Travelling Expenses | Travelling Expenses | 11 | 2020 | 3.50 | 32483 | 27/01/2020 | KPIN | CAPITA TRAVEL AND EVENTS LTD |
| Workshops Management | 3201 | Petrol and Diesel | Petrol and Diesel | 11 | 2020 | 1160.88 | 32486 | 23/01/2020 | KPIN | WATSON FUELS |
| Training | 0702 | External Training - L&D Panel | External Training - L&D Panel | 11 | 2020 | 1615.00 | 32490 | 27/01/2020 | KPIN | FIRE SERVICE COLLEGE LIMITED |
| Workshops Management | 3201 | Petrol and Diesel | Petrol and Diesel | 11 | 2020 | 830.24 | 32491 | 24/01/2020 | KPIN | WATSON FUELS |
| Workshops Management | 3201 | Petrol and Diesel | Petrol and Diesel | 11 | 2020 | 1357.82 | 32492 | 23/01/2020 | KPIN | WATSON FUELS |
| Purchasing & Supply | 2024 | Cleaning Equipment | 6663 Scott Performance Hand To | 11 | 2020 | 125.90 | 32493 | 27/01/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Finance & Pay | 2901 | External Audit Fees | Fee variations in relation to | 11 | 2020 | 13000.00 | 32496 | 27/01/2020 | KPIN | GRANT THORNTON UK LLP |
| Finance & Pay | 2901 | External Audit Fees | Fee variations in relation to | 11 | 2020 | -13000.00 | 32496 | 27/01/2020 | KPIN | GRANT THORNTON UK LLP |
| Finance & Pay | B217 | Payments in Advance | Fee variations in relation to | 11 | 2020 | 13000.00 | 32496 | 27/01/2020 | KPIN | GRANT THORNTON UK LLP |
| Water Services | 2087 | Water Services | Scheme:WS00335 | 11 | 2020 | 481.89 | 32502 | 23/01/2020 | KPIN | NORTHUMBRIAN WATER LTD (HYDRANTS) |
| Water Services | 2087 | Water Services | Scheme:WS00335 | 11 | 2020 | 240.95 | 32503 | 23/01/2020 | KPIN | NORTHUMBRIAN WATER LTD (HYDRANTS) |
| Workshops Management | 3201 | Petrol and Diesel | Petrol and Diesel | 11 | 2020 | 1595.17 | 32505 | 24/01/2020 | KPIN | WATSON FUELS |
| Purchasing & Supply | 2024 | Cleaning Equipment | Cleanline Food Safe Sanitiser | 11 | 2020 | 36.56 | 32508 | 28/01/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | 8577 Scott Folded Toilet Tissue | 11 | 2020 | 97.65 | 32508 | 28/01/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Oven Cloths Standard Duty 19x3 | 11 | 2020 | 2.66 | 32508 | 28/01/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | 6331 Kleenex Everyday Use Hand | 11 | 2020 | 50.02 | 32508 | 28/01/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Cleanline Lavender Polish Aero | 11 | 2020 | 1.70 | 32508 | 28/01/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | 6663 Scott Performance Hand To | 11 | 2020 | 125.90 | 32508 | 28/01/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | White Tea Towel 50X40CM (EA) 9 | 11 | 2020 | 4.90 | 32508 | 28/01/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | 6332 Kleenex Hair & Body Showe | 11 | 2020 | 45.82 | 32508 | 28/01/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 1310 | Cleaning products | Bryta Dishwasher Powder 5KG (E | 11 | 2020 | 22.92 | 32508 | 28/01/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 1310 | Cleaning products | General Purpose Detergent 5L (| 11 | 2020 | 46.14 | 32508 | 28/01/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Workshops Management | 3201 | Petrol and Diesel | Petrol and Diesel | 11 | 2020 | 517.21 | 32512 | 24/01/2020 | KPIN | WATSON FUELS |
| Workshops Management | 3201 | Petrol and Diesel | Petrol and Diesel | 11 | 2020 | 1243.80 | 32513 | 24/01/2020 | KPIN | WATSON FUELS |
| Workshops Management | 3201 | Petrol and Diesel | Petrol and Diesel | 11 | 2020 | 2522.11 | 32514 | 24/01/2020 | KPIN | WATSON FUELS |
| Training | 0702 | External Training - L&D Panel | External Training - L&D Panel | 11 | 2020 | 492.10 | 32517 | 29/01/2020 | KPIN | THE LEARN CENTRE LTD |
| Human Resources | 0708 | Equalities and Community Engagement | Equalities and Community Engagement | 11 | 2020 | 5850.00 | 32526 | 24/01/2020 | KPIN | CHELMSFORD CITY COUNCIL |
| Human Resources | 0708 | Equalities and Community Engagement | Equalities and Community Engagement | 11 | 2020 | 540.00 | 32526 | 24/01/2020 | KPIN | CHELMSFORD CITY COUNCIL |
| Innovation and Change | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 11 | 2020 | 2250.00 | 32527 | 24/01/2020 | KPIN | THE PEOPLE NETWORK |
| Human Resources | 0960 | Occupational Health | Occupational Health | 11 | 2020 | 380.00 | 32534 | 09/01/2020 | KPIN | DR G JACKSON CONSULTING LTD |
| Water Services | 2087 | Water Services | FS00001258 | 11 | 2020 | 1136.97 | 32536 | 29/01/2020 | KPIN | NORTHUMBRIAN WATER LTD (HYDRANTS) |
| Property Services | 4003 | Postage Direct Mailing & Carriage | RESPONSE PLUS - DEC/JAN | 11 | 2020 | 29.26 | 32537 | 27/01/2020 | KPIN | ROYAL MAIL GROUP LIMITED |
| Community Safety | 4021 | Home Safety | Smoke alarm Wi-Fi Optical, 10 | 11 | 2020 | 875.00 | 32538 | 29/01/2020 | KPIN | FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS) |
| Workshops Management | 3201 | Petrol and Diesel | Petrol and Diesel | 11 | 2020 | 1376.92 | 32543 | 28/01/2020 | KPIN | WATSON FUELS |
| Purchasing & Supply | 2024 | Cleaning Equipment | Stockinette Dishcloth Super BI | 11 | 2020 | 1.96 | 32546 | 29/01/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Nail Brush Plastic 3.5/9CM (EA | 11 | 2020 | 1.48 | 32546 | 29/01/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Mop Bucket Galvanised Standard | 11 | 2020 | 8.34 | 32546 | 29/01/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Cleanline Heavy Duty Degreaser | 11 | 2020 | 15.80 | 32546 | 29/01/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | 8577 Scott Folded Toilet Tissue | 11 | 2020 | 46.86 | 32546 | 29/01/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | 6663 Scott Performance Hand To | 11 | 2020 | 75.54 | 32546 | 29/01/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 1310 | Cleaning products | General Purpose Detergent 5L (| 11 | 2020 | 15.38 | 32546 | 29/01/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Property Services | 1060 | Grounds Maintenance | Vermin Control - JANUARY | 11 | 2020 | 155.66 | 32551 | 31/01/2020 | KPIN | NBC ENVIRONMENT LTD |
| Property Services | 1499 | Furniture and Fittings | Removal of desk back to storag | 11 | 2020 | 100.00 | 32552 | 30/01/2020 | KPIN | PRIMARY OFFICE FURNITURE SERVICES LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | CARRIAGE | 11 | 2020 | 55.00 | 32553 | 22/01/2020 | KPIN | PRECISION UNITS (DORSET) LTD |
| Not Analysed | B116 | Fixed Assets Under Construction Operational Equipment | Main Control Board as your quo | 11 | 2020 | 2436.00 | 32553 | 22/01/2020 | KPIN | PRECISION UNITS (DORSET) LTD |
| ICT | 4005 | IT Consumables | C5045C BNC Male Crimp Connecto | 11 | 2020 | 10.60 | 32554 | 28/01/2020 | KPIN | CO-STAR COMPONENTS |
| ICT | 4005 | IT Consumables | 3m Vinyl super tape IT.3M-33 | 11 | 2020 | 12.46 | 32554 | 28/01/2020 | KPIN | CO-STAR COMPONENTS |
| ICT | 4005 | IT Consumables | IT.5/25 double sided tape | 11 | 2020 | 19.38 | 32554 | 28/01/2020 | KPIN | CO-STAR COMPONENTS |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | CleanWorks Aluminium Mop Handl | 11 | 2020 | 5.43 | 32557 | 29/01/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Nail Brush Plastic 3.5/9CM (EA | 11 | 2020 | 3.70 | 32557 | 29/01/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Dish Washing Brush Plastic Sma | 11 | 2020 | 2.35 | 32557 | 29/01/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Swarfega Lemon Hand Cleaner 4L | 11 | 2020 | 13.84 | 32557 | 29/01/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Viakal Limescale Remover 500ML | 11 | 2020 | 19.05 | 32557 | 29/01/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Bryta Dishwasher Powder 5KG (E | 11 | 2020 | 15.28 | 32557 | 29/01/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Stockinette Dishcloth Super BI | 11 | 2020 | 1.96 | 32557 | 29/01/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | General Purpose Detergent 5L (| 11 | 2020 | 30.76 | 32557 | 29/01/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Cleanline Pine Disinfectant QA | 11 | 2020 | 3.12 | 32557 | 29/01/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Lucy Swing Bin White 50L (EA) | 11 | 2020 | 26.40 | 32557 | 29/01/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | 8042 KC Scott Bulk Pack Toilet | 11 | 2020 | 39.06 | 32557 | 29/01/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | 6663 Scott Performance Hand To | 11 | 2020 | 62.95 | 32557 | 29/01/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | 8388 Wypall X80 Cloth 1/4 Fold | 11 | 2020 | 81.25 | 32557 | 29/01/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Cleanline Food Safe Sanitiser | 11 | 2020 | 7.20 | 32557 | 29/01/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Cleanline Glass & Stainless St | 11 | 2020 | 2.28 | 32557 | 29/01/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | CleanWorks Twine Socket Mop Ye | 11 | 2020 | 13.90 | 32557 | 29/01/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |

**Essex County Fire and Rescue Service
February 2020 Purchase Invoice Data**

| DEPARTMENT | NOMINAL | TYPE OF EXPENDITURE | DESCRIPTION | PERIOD | YEARCODE | VALUE | ECFRS Ref | INVOICE DATE | DOCUMENT TYPE | SUPPLIER |
|-----------------------|---------|---|--------------------------------|--------|----------|-----------|-----------|--------------|---------------|--------------------------------------|
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Cleanline Lavender Polish Aero | 11 | 2020 | 3.40 | 32557 | 29/01/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Finance & Pay | 2903 | Consultancy Fees | Business Continuity | 11 | 2020 | 402.00 | 32559 | 28/01/2020 | KPIN | RSM RISK ASSURANCE SERVICES LLP |
| Finance & Pay | 2903 | Consultancy Fees | Key Financial Controls | 11 | 2020 | 3206.00 | 32559 | 28/01/2020 | KPIN | RSM RISK ASSURANCE SERVICES LLP |
| Finance & Pay | 2903 | Consultancy Fees | Procurement | 11 | 2020 | 1000.00 | 32559 | 28/01/2020 | KPIN | RSM RISK ASSURANCE SERVICES LLP |
| Finance & Pay | 2903 | Consultancy Fees | Project 2020 | 11 | 2020 | 100.00 | 32559 | 28/01/2020 | KPIN | RSM RISK ASSURANCE SERVICES LLP |
| Finance & Pay | 2903 | Consultancy Fees | ANA/Annual Report | 11 | 2020 | 200.00 | 32559 | 28/01/2020 | KPIN | RSM RISK ASSURANCE SERVICES LLP |
| Finance & Pay | 2903 | Consultancy Fees | IRMP | 11 | 2020 | 100.00 | 32559 | 28/01/2020 | KPIN | RSM RISK ASSURANCE SERVICES LLP |
| Community Safety | 4021 | Home Safety | Cleaning of Single Oven | 11 | 2020 | 450.00 | 32560 | 30/01/2020 | KPIN | OVENCEANSE OVEN CLEANING SERVICES |
| Community Safety | 4021 | Home Safety | Cleaning of 4 Ring Hob | 11 | 2020 | 75.00 | 32560 | 30/01/2020 | KPIN | OVENCEANSE OVEN CLEANING SERVICES |
| Community Safety | 4021 | Home Safety | Cleaning of Double Oven | 11 | 2020 | 65.00 | 32560 | 30/01/2020 | KPIN | OVENCEANSE OVEN CLEANING SERVICES |
| Community Safety | 4021 | Home Safety | Cleaning of Grill | 11 | 2020 | 80.00 | 32560 | 30/01/2020 | KPIN | OVENCEANSE OVEN CLEANING SERVICES |
| Human Resources | 0960 | Occupational Health | Occupational Health | 11 | 2020 | 1140.00 | 32561 | 30/01/2020 | KPIN | PTSD ESSEX |
| ICT | 2510 | IT Communications | Firelink October 2019 | 11 | 2020 | 69273.00 | 32563 | 23/01/2020 | KPIN | HOME OFFICE |
| Training | 0702 | External Training - L&D Panel | External Training - L&D Panel | 11 | 2020 | 75.00 | 32564 | 30/01/2020 | KPIN | NUCO TRAINING LTD |
| Workshops Management | 3201 | Petrol and Diesel | Petrol and Diesel | 11 | 2020 | 1326.91 | 32565 | 28/01/2020 | KPIN | WATSON FUELS |
| Catering | 4130 | Hospitality & Entertaining | KP MESS CLUB | 11 | 2020 | 27.82 | 32566 | 31/01/2020 | KPIN | DONALD FREESTON |
| Innovation and Change | 4008 | Media Expenses | 5000 x Leaflet (A5 2pp)Distr | 11 | 2020 | 575.00 | 32567 | 20/01/2020 | KPIN | LEAFLETS DIRECT (SUFFOLK) LIMITED |
| Innovation and Change | 4008 | Media Expenses | 5000 x Leaflets A5 South Woodh | 11 | 2020 | 575.00 | 32567 | 20/01/2020 | KPIN | LEAFLETS DIRECT (SUFFOLK) LIMITED |
| Innovation and Change | 4008 | Media Expenses | 5000x Leaflet Distributing. | 11 | 2020 | 495.00 | 32567 | 20/01/2020 | KPIN | LEAFLETS DIRECT (SUFFOLK) LIMITED |
| Innovation and Change | 4008 | Media Expenses | 5000 x Leaflet A5 Distributing | 11 | 2020 | 495.00 | 32567 | 20/01/2020 | KPIN | LEAFLETS DIRECT (SUFFOLK) LIMITED |
| Purchasing & Supply | 2303 | Clothing & Footwear | Undress jacket male officer - | 11 | 2020 | 345.00 | 32568 | 31/01/2020 | KPIN | KASHKET & PARTNERS LIMITED |
| Purchasing & Supply | 2303 | Clothing & Footwear | Undress jacket male officer - | 11 | 2020 | 345.00 | 32568 | 31/01/2020 | KPIN | KASHKET & PARTNERS LIMITED |
| Purchasing & Supply | 2303 | Clothing & Footwear | Undress trousers male officer | 11 | 2020 | 110.50 | 32568 | 31/01/2020 | KPIN | KASHKET & PARTNERS LIMITED |
| Purchasing & Supply | 2303 | Clothing & Footwear | Undress trousers male officer | 11 | 2020 | 110.50 | 32568 | 31/01/2020 | KPIN | KASHKET & PARTNERS LIMITED |
| Purchasing & Supply | 2303 | Clothing & Footwear | Fitting of deputy chief fire o | 11 | 2020 | 48.70 | 32570 | 31/01/2020 | KPIN | KASHKET & PARTNERS LIMITED |
| Training | 0702 | External Training - L&D Panel | External Training - L&D Panel | 11 | 2020 | -1440.00 | 32573 | 28/01/2020 | KPIN | QA LTD |
| Property Services | 1040 | Planned Works | To carry out Asbestos Re-inspe | 11 | 2020 | 50.00 | 32574 | 30/01/2020 | KPIN | ENVIRONTEC LIMITED |
| Property Services | 1040 | Planned Works | To carry out Asbestos Re-inspe | 11 | 2020 | 50.00 | 32574 | 30/01/2020 | KPIN | ENVIRONTEC LIMITED |
| Property Services | 1040 | Planned Works | To carry out Asbestos Re-inspe | 11 | 2020 | 50.00 | 32574 | 30/01/2020 | KPIN | ENVIRONTEC LIMITED |
| Property Services | 1040 | Planned Works | To carry out Asbestos Re-inspe | 11 | 2020 | 50.00 | 32574 | 30/01/2020 | KPIN | ENVIRONTEC LIMITED |
| Technical Fire Safety | 4037 | Fire Prevention Support | CONTRA KPIN 33204 | 11 | 2020 | 72.00 | 32575 | 30/01/2020 | KPIN | LONDON FIRE COMMISSIONER |
| ICT | 4005 | IT Consumables | Viewsonic TD2421 24" Monitor | 11 | 2020 | 372.00 | 32576 | 31/01/2020 | KPIN | SILICON ALLEY |
| Training | 0707 | Operational Training Contracts | Casualty care training January | 11 | 2020 | 5085.00 | 32577 | 31/01/2020 | KPIN | CIPHER MEDICAL CONSULTANCY LIMITED |
| Training | 0707 | Operational Training Contracts | Casualty care training January | 11 | 2020 | 5085.00 | 32577 | 31/01/2020 | KPIN | CIPHER MEDICAL CONSULTANCY LIMITED |
| Training | 0707 | Operational Training Contracts | Casualty care training January | 11 | 2020 | -5085.00 | 32577 | 31/01/2020 | KPIN | CIPHER MEDICAL CONSULTANCY LIMITED |
| Technical Services | 2031 | Managed Personal Protective Equipment | November 2019 Monthly Charge f | 11 | 2020 | 134.28 | 32578 | 31/01/2020 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| ICT | 4005 | IT Consumables | Dell KB216 Keyboard - Cable Co | 11 | 2020 | 64.40 | 32579 | 31/01/2020 | KPIN | SILICON ALLEY |
| ICT | 4005 | IT Consumables | Dell KB216 Keyboard - Cable Co | 11 | 2020 | 128.80 | 32579 | 31/01/2020 | KPIN | SILICON ALLEY |
| ICT | 4005 | IT Consumables | Dell - Mouse - laser - 6 butto | 11 | 2020 | 100.00 | 32579 | 31/01/2020 | KPIN | SILICON ALLEY |
| Property Services | 2903 | Consultancy Fees | 1920/441 Drill yard replacemen | 11 | 2020 | 3675.38 | 32580 | 31/01/2020 | KPIN | INGLETON WOOD LLP |
| ICT | 2040 | IT Maintenance and Contracts | Annual Support ifor 2.7 ncludi | 11 | 2020 | 5901.16 | 32581 | 30/01/2020 | KPIN | FREQUENTIS |
| ICT | 2040 | IT Maintenance and Contracts | Annual Support ifor 2.7 ncludi | 11 | 2020 | 2950.58 | 32581 | 30/01/2020 | KPIN | FREQUENTIS |
| ICT | B217 | Payments in Advance | Annual Support ifor 2.7 ncludi | 11 | 2020 | 8851.74 | 32581 | 30/01/2020 | KPIN | FREQUENTIS |
| ICT | 2040 | IT Maintenance and Contracts | Annual Support ifor 2.7 ncludi | 11 | 2020 | -5901.16 | 32581 | 30/01/2020 | KPIN | FREQUENTIS |
| ICT | 2040 | IT Maintenance and Contracts | Annual Support ifor 2.7 ncludi | 11 | 2020 | -2950.58 | 32581 | 30/01/2020 | KPIN | FREQUENTIS |
| Property Services | 1050 | Building Maintenance | Bike store - Fit metal cover p | 11 | 2020 | 184.45 | 32582 | 27/01/2020 | KPIN | NORMAN DAVID MAINTENANCE |
| Property Services | 1050 | Building Maintenance | Relay loose paving slabs to fr | 11 | 2020 | 85.59 | 32583 | 31/01/2020 | KPIN | NORMAN DAVID MAINTENANCE |
| Property Services | 1050 | Building Maintenance | Cupboard door not closing prop | 11 | 2020 | 20.00 | 32584 | 31/01/2020 | KPIN | NORMAN DAVID MAINTENANCE |
| Property Services | 1050 | Building Maintenance | To repair floor panel by desk | 11 | 2020 | 104.79 | 32585 | 31/01/2020 | KPIN | NORMAN DAVID MAINTENANCE |
| Innovation and Change | 4005 | IT Consumables | Fujitsu Desktop Computer ESPRI | 11 | 2020 | 1248.00 | 32586 | 30/01/2020 | KPIN | BREEZE OFFICE SOLUTIONS |
| Innovation and Change | 4005 | IT Consumables | Delivery to Innovationsstraße | 11 | 2020 | 45.00 | 32586 | 30/01/2020 | KPIN | BREEZE OFFICE SOLUTIONS |
| ICT | 2040 | IT Maintenance and Contracts | CREDIT FOR KPIN 31914 | 11 | 2020 | -26671.80 | 32587 | 28/01/2020 | KPIN | HEWLETT PACKARD LTD |
| Property Services | 1050 | Building Maintenance | Carry out site inspection and | 11 | 2020 | 245.00 | 32589 | 31/01/2020 | KPIN | DAVIES BURTON SWEETLOVE LIMITED |
| Property Services | 1499 | Furniture and Fittings | electric height adjustable des | 11 | 2020 | 687.50 | 32591 | 31/01/2020 | KPIN | BATES OFFICE SERVICES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maintenance - January | 11 | 2020 | 30.89 | 32593 | 31/01/2020 | KPIN | CONTOUR LANDSCAPES LTD |
| Property Services | 1060 | Grounds Maintenance | Grounds Maintenance - January | 11 | 2020 | 231.75 | 32593 | 31/01/2020 | KPIN | CONTOUR LANDSCAPES LTD |
| Property Services | 1060 | Grounds Maintenance | Grounds Maintenance - January | 11 | 2020 | 27.58 | 32593 | 31/01/2020 | KPIN | CONTOUR LANDSCAPES LTD |
| Property Services | 1060 | Grounds Maintenance | Grounds Maintenance - January | 11 | 2020 | 234.44 | 32593 | 31/01/2020 | KPIN | CONTOUR LANDSCAPES LTD |
| Not Analysed | B118 | Asset Protection | 1516/377. b/forward from PROP2 | 11 | 2020 | 423.15 | 32594 | 31/01/2020 | KPIN | MILLANE CONTRACT SERVICES LTD |
| Human Resources | 0960 | Occupational Health | Occupational Health | 11 | 2020 | 680.00 | 32595 | 31/01/2020 | KPIN | THE PHYSIOTHERAPY PRACTICE LTD |
| Human Resources | 0960 | Occupational Health | Occupational Health | 11 | 2020 | 180.00 | 32595 | 31/01/2020 | KPIN | THE PHYSIOTHERAPY PRACTICE LTD |
| Human Resources | 0960 | Occupational Health | Occupational Health | 11 | 2020 | 315.00 | 32596 | 30/11/2019 | KPIN | THE PHYSIOTHERAPY PRACTICE LTD |
| Human Resources | 0960 | Occupational Health | Occupational Health | 11 | 2020 | 800.00 | 32596 | 30/11/2019 | KPIN | THE PHYSIOTHERAPY PRACTICE LTD |
| Property Services | 1050 | Building Maintenance | Repair joints to vinyl floorin | 11 | 2020 | 375.00 | 32597 | 31/01/2020 | KPIN | FOUR STAR FLOORING CONTRACTS |
| Not Analysed | B118 | Asset Protection | 1920/438 To carry out R&D surv | 11 | 2020 | 500.00 | 32598 | 31/01/2020 | KPIN | ENVIRONTEC LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Bag FF Kit with Harness | 11 | 2020 | 1108.50 | 32599 | 31/01/2020 | KPIN | BUSINESS IMAGE LTD |

**Essex County Fire and Rescue Service
February 2020 Purchase Invoice Data**

| DEPARTMENT | NOMINAL | TYPE OF EXPENDITURE | DESCRIPTION | PERIOD | YEARCODE | VALUE | ECFRS Ref | INVOICE DATE | DOCUMENT TYPE | SUPPLIER |
|-----------------------|---------|---|--------------------------------|--------|----------|---------|-----------|--------------|---------------|-------------------------------------|
| Property Services | 2903 | Consultancy Fees | Disbursements | 11 | 2020 | 248.00 | 32600 | 30/01/2020 | KPIN | INGLETON WOOD LLP |
| Property Services | 2903 | Consultancy Fees | 1920/439 Refurbishment of show | 11 | 2020 | 903.24 | 32601 | 30/01/2020 | KPIN | INGLETON WOOD LLP |
| Property Services | 2903 | Consultancy Fees | Professional fees in accordanc | 11 | 2020 | 1879.14 | 32602 | 30/01/2020 | KPIN | INGLETON WOOD LLP |
| Property Services | 2903 | Consultancy Fees | 1516/377 Internal refurbishmen | 11 | 2020 | 1450.77 | 32603 | 30/01/2020 | KPIN | INGLETON WOOD LLP |
| Innovation and Change | 4008 | Media Expenses | A6 Postcards x 4 types (125 o | 11 | 2020 | 140.00 | 32604 | 31/01/2020 | KPIN | BENSONS PRINTING COMPANY LTD |
| Innovation and Change | 4008 | Media Expenses | A5 leaflets x 4 types (5500 o | 11 | 2020 | 1190.00 | 32604 | 31/01/2020 | KPIN | BENSONS PRINTING COMPANY LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Collins Cathedral Analysis Boo | 11 | 2020 | 23.37 | 32605 | 31/01/2020 | KPIN | OFFICE IS LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Evolution Everyday A4 Recycled | 11 | 2020 | 607.60 | 32605 | 31/01/2020 | KPIN | OFFICE IS LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Sharpie China Wax Marker Penci | 11 | 2020 | 135.00 | 32605 | 31/01/2020 | KPIN | OFFICE IS LIMITED |
| Workshops Management | 3201 | Petrol and Diesel | Petrol and Diesel | 11 | 2020 | 1684.72 | 32606 | 29/01/2020 | KPIN | WATSON FUELS |
| Human Resources | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 11 | 2020 | 799.20 | 32607 | 31/01/2020 | KPIN | REED SPECIALIST RECRUITMENT LIMITED |
| Innovation and Change | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 11 | 2020 | 1759.50 | 32608 | 31/01/2020 | KPIN | REED SPECIALIST RECRUITMENT LIMITED |
| Finance & Pay | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 11 | 2020 | 614.70 | 32609 | 31/01/2020 | KPIN | REED SPECIALIST RECRUITMENT LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Banner Whiteboard Foam Cleaner | 11 | 2020 | 32.30 | 32610 | 31/01/2020 | KPIN | BANNER GROUP LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Bann Abs Full Strip Stapler Bk | 11 | 2020 | 5.30 | 32610 | 31/01/2020 | KPIN | BANNER GROUP LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Rapesco 26/6 Staples | 11 | 2020 | 1.60 | 32610 | 31/01/2020 | KPIN | BANNER GROUP LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Rapesco 26/6 Staples | 11 | 2020 | 1.60 | 32610 | 31/01/2020 | KPIN | BANNER GROUP LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Banner Letter Tray Risers | 11 | 2020 | 2.80 | 32610 | 31/01/2020 | KPIN | BANNER GROUP LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Bann Bullet Tip D/W Marker Rd | 11 | 2020 | 3.20 | 32610 | 31/01/2020 | KPIN | BANNER GROUP LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Bann Tabs For Suspension Files | 11 | 2020 | 3.00 | 32610 | 31/01/2020 | KPIN | BANNER GROUP LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Bann Inserts For Suspension F | 11 | 2020 | 0.63 | 32610 | 31/01/2020 | KPIN | BANNER GROUP LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Bann Fs Doc Wallet 32Mm Buff | 11 | 2020 | 2.42 | 32610 | 31/01/2020 | KPIN | BANNER GROUP LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Banner Letter Tray Black | 11 | 2020 | 4.20 | 32610 | 31/01/2020 | KPIN | BANNER GROUP LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Bann Bullet Tip D/W Marker Bk | 11 | 2020 | 6.40 | 32610 | 31/01/2020 | KPIN | BANNER GROUP LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Rapesco Sgls Pvc Clipbrd Fs Bk | 11 | 2020 | 2.70 | 32610 | 31/01/2020 | KPIN | BANNER GROUP LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Hardboard Clipboard A4 Fs | 11 | 2020 | 1.32 | 32610 | 31/01/2020 | KPIN | BANNER GROUP LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Medium Duty 4 Hole Perf 16Sht | 11 | 2020 | 28.37 | 32610 | 31/01/2020 | KPIN | BANNER GROUP LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Bann Plain 5 Part A4 Divide Bf | 11 | 2020 | 0.80 | 32610 | 31/01/2020 | KPIN | BANNER GROUP LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Banner 10Pt A4 Col D | 11 | 2020 | 1.60 | 32610 | 31/01/2020 | KPIN | BANNER GROUP LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Pens:Highlighter Yellow | 11 | 2020 | 1.98 | 32610 | 31/01/2020 | KPIN | BANNER GROUP LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Pens:Highlighter Pink | 11 | 2020 | 1.98 | 32610 | 31/01/2020 | KPIN | BANNER GROUP LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Pens:Highlighter Orange | 11 | 2020 | 1.98 | 32610 | 31/01/2020 | KPIN | BANNER GROUP LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Banner Box File 370X265X75 Cld | 11 | 2020 | 11.20 | 32610 | 31/01/2020 | KPIN | BANNER GROUP LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Banner Fs Suspension File V Gr | 11 | 2020 | 5.46 | 32610 | 31/01/2020 | KPIN | BANNER GROUP LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Banner A4 Ruled Spiral Wirebou | 11 | 2020 | 33.40 | 32610 | 31/01/2020 | KPIN | BANNER GROUP LIMITED |
| Purchasing & Supply | 2024 | Cleaning Equipment | Kentucky Bucket & Wringer Blue | 11 | 2020 | 31.63 | 32611 | 31/01/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Kentucky Mop Holder Metal Blue | 11 | 2020 | 4.26 | 32611 | 31/01/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | 3M Standard Red Floor Pad 17" | 11 | 2020 | 24.68 | 32611 | 31/01/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | 022021 - Kentucky Mop Head 400 | 11 | 2020 | 9.00 | 32611 | 31/01/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Operations - USAR | 2030 | Operational Equipment Support | Oxygen Size Y | 11 | 2020 | 4.41 | 32612 | 29/01/2020 | KPIN | B O C LTD |
| Operations - USAR | 2030 | Operational Equipment Support | Oxygen Size W | 11 | 2020 | 52.57 | 32612 | 29/01/2020 | KPIN | B O C LTD |
| Technical Services | 2030 | Operational Equipment Support | Medical Oxygen CD Cylinder Ren | 11 | 2020 | 333.50 | 32613 | 29/01/2020 | KPIN | B O C LTD |
| Technical Services | 2085 | Breathing Apparatus | MEDICAL OXYGEN SIZE J - BA | 11 | 2020 | 18.56 | 32613 | 29/01/2020 | KPIN | B O C LTD |
| Technical Services | 2030 | Operational Equipment Support | Medical Oxygen CD Cylinder Ren | 11 | 2020 | 29.00 | 32614 | 29/01/2020 | KPIN | B O C LTD |
| Training | 4111 | Subsistence Allowances | Subsistence Allowances | 11 | 2020 | 607.50 | 32616 | 30/01/2020 | KPIN | SARAHS CATERING LIMITED |
| Training | 4111 | Subsistence Allowances | Subsistence Allowances | 11 | 2020 | 5.00 | 32616 | 30/01/2020 | KPIN | SARAHS CATERING LIMITED |
| Training | 4111 | Subsistence Allowances | Subsistence Allowances | 11 | 2020 | 50.00 | 32616 | 30/01/2020 | KPIN | SARAHS CATERING LIMITED |
| Training | 4111 | Subsistence Allowances | Subsistence Allowances | 11 | 2020 | 155.25 | 32616 | 30/01/2020 | KPIN | SARAHS CATERING LIMITED |
| Training | 4111 | Subsistence Allowances | Subsistence Allowances | 11 | 2020 | 50.00 | 32616 | 30/01/2020 | KPIN | SARAHS CATERING LIMITED |
| Property Services | 1040 | Planned Works | Pat testing and Emergency Ligh | 11 | 2020 | 892.61 | 32617 | 02/02/2020 | KPIN | C S ELECTRICAL ESSEX LTD |
| Property Services | 1040 | Planned Works | Pat testing and Emergency Ligh | 11 | 2020 | 329.55 | 32618 | 02/02/2020 | KPIN | C S ELECTRICAL ESSEX LTD |
| Property Services | 1040 | Planned Works | Pat testing and Emergency Ligh | 11 | 2020 | 901.06 | 32619 | 02/02/2020 | KPIN | C S ELECTRICAL ESSEX LTD |
| Property Services | 1050 | Building Maintenance | Squirrel heat logger. The conn | 11 | 2020 | 92.54 | 32620 | 02/02/2020 | KPIN | C S ELECTRICAL ESSEX LTD |
| Property Services | 1050 | Building Maintenance | Squirrel heat logger. The conn | 11 | 2020 | 92.54 | 32620 | 02/02/2020 | KPIN | C S ELECTRICAL ESSEX LTD |
| Property Services | 1050 | Building Maintenance | Install PA speaker as quote da | 11 | 2020 | 239.05 | 32621 | 02/02/2020 | KPIN | C S ELECTRICAL ESSEX LTD |
| Catering | 4130 | Hospitality & Entertaining | KP MESS CLUB | 11 | 2020 | 86.97 | 32622 | 03/02/2020 | KPIN | DIRECT MEATS |
| Catering | 4130 | Hospitality & Entertaining | KP MESS CLUB | 11 | 2020 | 7.02 | 32623 | 03/02/2020 | KPIN | DONALD FREESTON |
| Catering | 4130 | Hospitality & Entertaining | KP MESS CLUB | 11 | 2020 | 106.21 | 32624 | 03/02/2020 | KPIN | DONALD FREESTON |
| Technical Fire Safety | 4037 | Fire Prevention Support | Safety Helmet White | 11 | 2020 | 51.10 | 32626 | 31/01/2020 | KPIN | ARCO LTD |
| Purchasing & Supply | 2303 | Clothing & Footwear | 6L5108 Arco Essentials Full le | 11 | 2020 | 41.47 | 32626 | 31/01/2020 | KPIN | ARCO LTD |
| Purchasing & Supply | 4001 | Stationery | Evolution Everyday A4 Recycled | 11 | 2020 | 30.38 | 32627 | 31/01/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | 5 Star Value Permanent Marker | 11 | 2020 | 1.76 | 32627 | 31/01/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | 5 Star Value Repositionable No | 11 | 2020 | 4.46 | 32627 | 31/01/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | OFFICE IS DE LUXE TAPE DISPENS | 11 | 2020 | 1.62 | 32627 | 31/01/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | 5 Star Value Box File 75mm Spi | 11 | 2020 | 14.67 | 32627 | 31/01/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | 5 Star Value Ball Pens Medium | 11 | 2020 | 8.45 | 32627 | 31/01/2020 | KPIN | OFFICE IS LIMITED |

**Essex County Fire and Rescue Service
February 2020 Purchase Invoice Data**

| DEPARTMENT | NOMINAL | TYPE OF EXPENDITURE | DESCRIPTION | PERIOD | YEARCODE | VALUE | ECFRS Ref | INVOICE DATE | DOCUMENT TYPE | SUPPLIER |
|-----------------------|---------|---|--------------------------------|--------|----------|-----------|-----------|--------------|---------------|----------------------------------|
| Purchasing & Supply | 4001 | Stationery | Sharpie China Wax Marker Penci | 11 | 2020 | 13.50 | 32627 | 31/01/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Concord 5-Part Subject Divider | 11 | 2020 | 1.17 | 32627 | 31/01/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | OFFICE IS A4 10 PART DIVIDERS | 11 | 2020 | 2.04 | 32627 | 31/01/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | 5 Star Value Clear Tape 24mmx6 | 11 | 2020 | 3.45 | 32627 | 31/01/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | 5 Star Value Repositionable No | 11 | 2020 | 4.59 | 32627 | 31/01/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | OFFICE IS RISERS SET OF 4 | 11 | 2020 | 1.92 | 32627 | 31/01/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | 5 Star Value Letter Tray Black | 11 | 2020 | 8.88 | 32627 | 31/01/2020 | KPIN | OFFICE IS LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Sharpie China Wax Marker Penci | 11 | 2020 | 67.50 | 32628 | 31/01/2020 | KPIN | OFFICE IS LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | 5 Star Value Repositionable No | 11 | 2020 | 4.59 | 32628 | 31/01/2020 | KPIN | OFFICE IS LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | 5 Star Value Repositionable No | 11 | 2020 | 4.46 | 32628 | 31/01/2020 | KPIN | OFFICE IS LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | OFFICE IS SCISSORS 210MM | 11 | 2020 | 0.44 | 32628 | 31/01/2020 | KPIN | OFFICE IS LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Durable ScreenClean Tub Cleani | 11 | 2020 | 6.92 | 32628 | 31/01/2020 | KPIN | OFFICE IS LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | TIPPEX RAPID CORRECTION FLUID | 11 | 2020 | 10.60 | 32628 | 31/01/2020 | KPIN | OFFICE IS LIMITED |
| Workshops Management | 3201 | Petrol and Diesel | Petrol and Diesel | 11 | 2020 | 1224.84 | 32629 | 29/01/2020 | KPIN | WATSON FUELS |
| Workshops Management | 3201 | Petrol and Diesel | Petrol and Diesel | 11 | 2020 | 815.54 | 32630 | 29/01/2020 | KPIN | WATSON FUELS |
| Workshops Management | 3201 | Petrol and Diesel | Petrol and Diesel | 11 | 2020 | 1020.70 | 32631 | 29/01/2020 | KPIN | WATSON FUELS |
| Workshops Management | 3201 | Petrol and Diesel | Petrol and Diesel | 11 | 2020 | 536.89 | 32632 | 30/01/2020 | KPIN | WATSON FUELS |
| Human Resources | 0960 | Occupational Health | Occupational Health | 11 | 2020 | 450.00 | 32634 | 20/01/2020 | KPIN | MO HUTCHINSON |
| Workshops Management | 3201 | Petrol and Diesel | Petrol and Diesel | 11 | 2020 | -4607.55 | 32635 | 31/01/2020 | KPIN | ALLSTAR BUSINESS SOLUTIONS LTD |
| Workshops Management | 3201 | Petrol and Diesel | Petrol and Diesel | 11 | 2020 | 4607.55 | 32635 | 31/01/2020 | KPIN | ALLSTAR BUSINESS SOLUTIONS LTD |
| Training | 0702 | External Training - L&D Panel | External Training - L&D Panel | 11 | 2020 | 3815.00 | 32636 | 30/01/2020 | KPIN | CIPFA BUSINESS LTD |
| Training | B217 | Payments in Advance | Subscription to the Finance Ad | 11 | 2020 | 3815.00 | 32636 | 30/01/2020 | KPIN | CIPFA BUSINESS LTD |
| Training | 0702 | External Training - L&D Panel | External Training - L&D Panel | 11 | 2020 | -3815.00 | 32636 | 30/01/2020 | KPIN | CIPFA BUSINESS LTD |
| Property Services | 1050 | Building Maintenance | To repair locking mechanism on | 11 | 2020 | 30.00 | 32637 | 31/01/2020 | KPIN | NORMAN DAVID MAINTENANCE |
| Property Services | 1050 | Building Maintenance | To re-fix self closer to door | 11 | 2020 | 42.05 | 32638 | 31/01/2020 | KPIN | NORMAN DAVID MAINTENANCE |
| Property Services | 1050 | Building Maintenance | To ease and adjust the door cl | 11 | 2020 | 40.00 | 32639 | 31/01/2020 | KPIN | NORMAN DAVID MAINTENANCE |
| Property Services | 1499 | Furniture and Fittings | collect and install large digi | 11 | 2020 | 70.00 | 32640 | 31/01/2020 | KPIN | NORMAN DAVID MAINTENANCE |
| Property Services | 1499 | Furniture and Fittings | To collect and install 12no. v | 11 | 2020 | 299.90 | 32641 | 03/02/2020 | KPIN | NORMAN DAVID MAINTENANCE |
| ICT | 2040 | IT Maintenance and Contracts | CREDIT FOR KPIN 32114 | 11 | 2020 | -19678.75 | 32643 | 15/01/2020 | KPIN | HITACHI SOLUTIONS EUROPE LIMITED |
| Human Resources | 0960 | Occupational Health | Occupational Health | 11 | 2020 | 270.00 | 32644 | 31/01/2020 | KPIN | SMART EMPLOYEE EYECARE |
| Human Resources | 0960 | Occupational Health | Occupational Health | 11 | 2020 | 342.00 | 32644 | 31/01/2020 | KPIN | SMART EMPLOYEE EYECARE |
| Human Resources | 0960 | Occupational Health | Occupational Health | 11 | 2020 | 504.00 | 32644 | 31/01/2020 | KPIN | SMART EMPLOYEE EYECARE |
| Human Resources | 0960 | Occupational Health | Occupational Health | 11 | 2020 | 438.00 | 32644 | 31/01/2020 | KPIN | SMART EMPLOYEE EYECARE |
| Human Resources | 0960 | Occupational Health | Occupational Health | 11 | 2020 | 120.00 | 32644 | 31/01/2020 | KPIN | SMART EMPLOYEE EYECARE |
| Property Services | 1050 | Building Maintenance | Lamp post of left hand side of | 11 | 2020 | 592.65 | 32645 | 03/02/2020 | KPIN | C S ELECTRICAL ESSEX LTD |
| Property Services | 1050 | Building Maintenance | Replace light for LED. As ema | 11 | 2020 | 145.31 | 32646 | 03/02/2020 | KPIN | C S ELECTRICAL ESSEX LTD |
| Property Services | 3436 | Fuel Pump Maintenance | Derv pump not working | 11 | 2020 | 270.56 | 32647 | 31/01/2020 | KPIN | VECTEC LTD |
| ICT | 2510 | IT Communications | SMS CHARGES - JANUARY | 11 | 2020 | 752.55 | 32648 | 31/01/2020 | KPIN | TA AND MB LTD |
| Operations | 4009 | Operational Support Costs | Freight | 11 | 2020 | 8.99 | 32649 | 31/01/2020 | KPIN | THE OUTDOORS COMPANY |
| Operations | 4009 | Operational Support Costs | Viper Recon Extra Pack - 45lt | 11 | 2020 | 161.65 | 32649 | 31/01/2020 | KPIN | THE OUTDOORS COMPANY |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Drop Release Blank End Key | 11 | 2020 | 245.00 | 32650 | 30/01/2020 | KPIN | LIFT COMPONENTS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Freight Misc | 11 | 2020 | 15.00 | 32650 | 30/01/2020 | KPIN | LIFT COMPONENTS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Euro Release Key V (Lift Door | 11 | 2020 | 53.40 | 32650 | 30/01/2020 | KPIN | LIFT COMPONENTS LTD |
| Innovation and Change | B114 | Fixed Assets Under Construction ITC Equipment | Hardware / software purchase c | 11 | 2020 | -37363.46 | 32651 | 29/01/2020 | KPIN | INSIGHT DIRECT (UK) LTD |
| Innovation and Change | B114 | Fixed Assets Under Construction ITC Equipment | Hardware / software purchase c | 11 | 2020 | -78612.83 | 32651 | 29/01/2020 | KPIN | INSIGHT DIRECT (UK) LTD |
| Innovation and Change | B114 | Fixed Assets Under Construction ITC Equipment | Project Management Costs | 11 | 2020 | -687.51 | 32651 | 29/01/2020 | KPIN | INSIGHT DIRECT (UK) LTD |
| Innovation and Change | B114 | Fixed Assets Under Construction ITC Equipment | Hardware / software purchase c | 11 | 2020 | 37363.46 | 32651 | 29/01/2020 | KPIN | INSIGHT DIRECT (UK) LTD |
| Innovation and Change | B114 | Fixed Assets Under Construction ITC Equipment | Year 1 Support Costs Productio | 11 | 2020 | 16828.11 | 32651 | 29/01/2020 | KPIN | INSIGHT DIRECT (UK) LTD |
| Innovation and Change | B114 | Fixed Assets Under Construction ITC Equipment | Year 2 Support Costs Productio | 11 | 2020 | 16828.11 | 32651 | 29/01/2020 | KPIN | INSIGHT DIRECT (UK) LTD |
| Innovation and Change | B114 | Fixed Assets Under Construction ITC Equipment | Year 3 Support Costs Productio | 11 | 2020 | 16828.11 | 32651 | 29/01/2020 | KPIN | INSIGHT DIRECT (UK) LTD |
| Innovation and Change | B114 | Fixed Assets Under Construction ITC Equipment | Hardware / software purchase c | 11 | 2020 | 78612.83 | 32651 | 29/01/2020 | KPIN | INSIGHT DIRECT (UK) LTD |
| Innovation and Change | B114 | Fixed Assets Under Construction ITC Equipment | Project Management Costs | 11 | 2020 | 687.51 | 32651 | 29/01/2020 | KPIN | INSIGHT DIRECT (UK) LTD |
| Innovation and Change | B114 | Fixed Assets Under Construction ITC Equipment | Year 1 Support Costs DR | 11 | 2020 | 7764.84 | 32651 | 29/01/2020 | KPIN | INSIGHT DIRECT (UK) LTD |
| Innovation and Change | B114 | Fixed Assets Under Construction ITC Equipment | Year 2 Support Costs DR | 11 | 2020 | 7764.84 | 32651 | 29/01/2020 | KPIN | INSIGHT DIRECT (UK) LTD |
| Innovation and Change | B114 | Fixed Assets Under Construction ITC Equipment | Year 3 Support Costs DR | 11 | 2020 | 7764.84 | 32651 | 29/01/2020 | KPIN | INSIGHT DIRECT (UK) LTD |
| Innovation and Change | B114 | Fixed Assets Under Construction ITC Equipment | Year 1 Support Costs Productio | 11 | 2020 | -16828.11 | 32651 | 29/01/2020 | KPIN | INSIGHT DIRECT (UK) LTD |
| Innovation and Change | B217 | Payments in Advance | Year 1 Support Costs DR | 11 | 2020 | 7764.84 | 32651 | 29/01/2020 | KPIN | INSIGHT DIRECT (UK) LTD |
| Innovation and Change | B114 | Fixed Assets Under Construction ITC Equipment | Year 2 Support Costs DR | 11 | 2020 | -7764.84 | 32651 | 29/01/2020 | KPIN | INSIGHT DIRECT (UK) LTD |
| Innovation and Change | B217 | Payments in Advance | Year 3 Support Costs Productio | 11 | 2020 | 16828.11 | 32651 | 29/01/2020 | KPIN | INSIGHT DIRECT (UK) LTD |
| Innovation and Change | B217 | Payments in Advance | Year 3 Support Costs DR | 11 | 2020 | 7764.84 | 32651 | 29/01/2020 | KPIN | INSIGHT DIRECT (UK) LTD |
| Innovation and Change | B114 | Fixed Assets Under Construction ITC Equipment | Year 1 Support Costs DR | 11 | 2020 | -7764.84 | 32651 | 29/01/2020 | KPIN | INSIGHT DIRECT (UK) LTD |
| Innovation and Change | B217 | Payments in Advance | Year 2 Support Costs Productio | 11 | 2020 | 16828.11 | 32651 | 29/01/2020 | KPIN | INSIGHT DIRECT (UK) LTD |
| Innovation and Change | B114 | Fixed Assets Under Construction ITC Equipment | Year 3 Support Costs Productio | 11 | 2020 | -16828.11 | 32651 | 29/01/2020 | KPIN | INSIGHT DIRECT (UK) LTD |
| Innovation and Change | B114 | Fixed Assets Under Construction ITC Equipment | Year 3 Support Costs DR | 11 | 2020 | -7764.84 | 32651 | 29/01/2020 | KPIN | INSIGHT DIRECT (UK) LTD |
| Innovation and Change | B217 | Payments in Advance | Year 1 Support Costs Productio | 11 | 2020 | 16828.11 | 32651 | 29/01/2020 | KPIN | INSIGHT DIRECT (UK) LTD |
| Innovation and Change | B114 | Fixed Assets Under Construction ITC Equipment | Year 2 Support Costs Productio | 11 | 2020 | -16828.11 | 32651 | 29/01/2020 | KPIN | INSIGHT DIRECT (UK) LTD |

**Essex County Fire and Rescue Service
February 2020 Purchase Invoice Data**

| DEPARTMENT | NOMINAL | TYPE OF EXPENDITURE | DESCRIPTION | PERIOD | YEARCODE | VALUE | ECFRS Ref | INVOICE DATE | DOCUMENT TYPE | SUPPLIER |
|-----------------------|---------|---|--------------------------------|--------|----------|------------|-----------|--------------|---------------|--|
| Innovation and Change | B217 | Payments in Advance | Year 2 Support Costs DR | 11 | 2020 | 7764.84 | 32651 | 29/01/2020 | KPIN | INSIGHT DIRECT (UK) LTD |
| Not Analysed | B114 | Fixed Assets Under Construction ITC Equipment | Hardware / software purchase c | 11 | 2020 | 78612.83 | 32651 | 29/01/2020 | KPIN | INSIGHT DIRECT (UK) LTD |
| Not Analysed | B114 | Fixed Assets Under Construction ITC Equipment | Hardware / software purchase c | 11 | 2020 | 37363.46 | 32651 | 29/01/2020 | KPIN | INSIGHT DIRECT (UK) LTD |
| Not Analysed | B114 | Fixed Assets Under Construction ITC Equipment | Project Management Costs | 11 | 2020 | 687.51 | 32651 | 29/01/2020 | KPIN | INSIGHT DIRECT (UK) LTD |
| Not Analysed | B114 | Fixed Assets Under Construction ITC Equipment | Hardware / software purchase c | 11 | 2020 | 39306.41 | 32652 | 29/01/2020 | KPIN | INSIGHT DIRECT (UK) LTD |
| Not Analysed | B114 | Fixed Assets Under Construction ITC Equipment | Hardware / software purchase c | 11 | 2020 | 18681.72 | 32652 | 29/01/2020 | KPIN | INSIGHT DIRECT (UK) LTD |
| Innovation and Change | B114 | Fixed Assets Under Construction ITC Equipment | Hardware / software purchase c | 11 | 2020 | -39306.41 | 32652 | 29/01/2020 | KPIN | INSIGHT DIRECT (UK) LTD |
| Innovation and Change | B114 | Fixed Assets Under Construction ITC Equipment | Hardware / software purchase c | 11 | 2020 | 39306.41 | 32652 | 29/01/2020 | KPIN | INSIGHT DIRECT (UK) LTD |
| Innovation and Change | B114 | Fixed Assets Under Construction ITC Equipment | Hardware / software purchase c | 11 | 2020 | -18681.72 | 32652 | 29/01/2020 | KPIN | INSIGHT DIRECT (UK) LTD |
| Innovation and Change | B114 | Fixed Assets Under Construction ITC Equipment | Hardware / software purchase c | 11 | 2020 | 18681.72 | 32652 | 29/01/2020 | KPIN | INSIGHT DIRECT (UK) LTD |
| Innovation and Change | B114 | Fixed Assets Under Construction ITC Equipment | CREDIT RE KPIN 31553 | 11 | 2020 | -231952.56 | 32653 | 29/01/2020 | KPIN | INSIGHT DIRECT (UK) LTD |
| Property Services | 1050 | Building Maintenance | To re-lamp the faulty Fluoresc | 11 | 2020 | 60.83 | 32654 | 31/01/2020 | KPIN | MUNRO BUILDING SERVICES LTD |
| Property Services | 1060 | Grounds Maintenance | Grounds Maintenance | 11 | 2020 | 1557.60 | 32655 | 30/01/2020 | KPIN | C R SWIFT LANDSCAPING LTD |
| Property Services | 1050 | Building Maintenance | Light in WC not working (First | 11 | 2020 | 98.73 | 32656 | 31/01/2020 | KPIN | MUNRO BUILDING SERVICES LTD |
| Human Resources | 0960 | Occupational Health | Occupational Health | 11 | 2020 | 425.00 | 32657 | 03/02/2020 | KPIN | PHYSIOTHERAPY ESSEX LTD |
| Human Resources | 0960 | Occupational Health | Occupational Health | 11 | 2020 | 140.00 | 32657 | 03/02/2020 | KPIN | PHYSIOTHERAPY ESSEX LTD |
| Property Services | 1050 | Building Maintenance | Tea/water boiler Power feed t | 11 | 2020 | 196.85 | 32658 | 03/02/2020 | KPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | To remedy Cistern constantly r | 11 | 2020 | 160.45 | 32659 | 03/02/2020 | KPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | Remove decking to external sho | 11 | 2020 | 329.50 | 32660 | 03/02/2020 | KPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services | 1302 | Electricity | BILL 28/10/19 - 28/01/2020 | 11 | 2020 | 24.71 | 32663 | 28/01/2020 | KPIN | BRITISH GAS |
| Property Services | 1301 | Gas | BILL 28/10/19 - 28/01/2020 | 11 | 2020 | 27.22 | 32663 | 28/01/2020 | KPIN | BRITISH GAS |
| Technical Services | 2030 | Operational Equipment Support | Vehicle high pressure washer r | 11 | 2020 | 95.00 | 32664 | 24/01/2020 | KPIN | ELJAY INDUSTRIAL CHEMICALS |
| Property Services | 1050 | Building Maintenance | Cistern faulty | 11 | 2020 | 127.64 | 32665 | 03/02/2020 | KPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Innovation and Change | 4005 | IT Consumables | .2x Service Desk Sessions (3 h | 11 | 2020 | 795.00 | 32666 | 03/02/2020 | KPIN | CDW LTD |
| Catering | 4130 | Hospitality & Entertaining | KP MESS CLUB | 11 | 2020 | 53.19 | 32667 | 04/02/2020 | KPIN | DONALD FREESTON |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Training shoe size 5 - M680LB | 11 | 2020 | 28.65 | 32668 | 04/02/2020 | KPIN | NEW BALANCE ATHLETIC SHOES (UK) LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Training shoe, Mens size 7, M6 | 11 | 2020 | 85.95 | 32668 | 04/02/2020 | KPIN | NEW BALANCE ATHLETIC SHOES (UK) LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Training shoe, Mens size 8, M6 | 11 | 2020 | 143.25 | 32668 | 04/02/2020 | KPIN | NEW BALANCE ATHLETIC SHOES (UK) LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Training shoe, Mens size 8.5- | 11 | 2020 | 85.95 | 32668 | 04/02/2020 | KPIN | NEW BALANCE ATHLETIC SHOES (UK) LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Training shoe, Mens's size 9- | 11 | 2020 | 85.95 | 32668 | 04/02/2020 | KPIN | NEW BALANCE ATHLETIC SHOES (UK) LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Training shoe, Mens size 9.5- | 11 | 2020 | 171.90 | 32668 | 04/02/2020 | KPIN | NEW BALANCE ATHLETIC SHOES (UK) LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Training shoe, Mens's size 10- | 11 | 2020 | 85.95 | 32668 | 04/02/2020 | KPIN | NEW BALANCE ATHLETIC SHOES (UK) LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Training shoe, Mens size 10.5- | 11 | 2020 | 229.20 | 32668 | 04/02/2020 | KPIN | NEW BALANCE ATHLETIC SHOES (UK) LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Training shoe, Mens size 11- M | 11 | 2020 | 286.50 | 32668 | 04/02/2020 | KPIN | NEW BALANCE ATHLETIC SHOES (UK) LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Training shoe, Mens size 11.5 | 11 | 2020 | 143.25 | 32668 | 04/02/2020 | KPIN | NEW BALANCE ATHLETIC SHOES (UK) LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Training shoe, Mens size UK12. | 11 | 2020 | 57.30 | 32668 | 04/02/2020 | KPIN | NEW BALANCE ATHLETIC SHOES (UK) LTD |
| Human Resources | 0960 | Occupational Health | Occupational Health | 11 | 2020 | 330.00 | 32669 | 03/02/2020 | KPIN | CLARE POWELL |
| Property Services | 1060 | Grounds Maintenance | Grounds Maintenance - December | 11 | 2020 | 43.88 | 32670 | 31/01/2020 | KPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maintenance - December | 11 | 2020 | 86.65 | 32670 | 31/01/2020 | KPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maintenance - December | 11 | 2020 | 61.74 | 32670 | 31/01/2020 | KPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maintenance - December | 11 | 2020 | 55.04 | 32670 | 31/01/2020 | KPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maintenance - December | 11 | 2020 | 36.84 | 32670 | 31/01/2020 | KPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maintenance - December | 11 | 2020 | 44.65 | 32670 | 31/01/2020 | KPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maintenance - December | 11 | 2020 | 23.87 | 32670 | 31/01/2020 | KPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maintenance - December | 11 | 2020 | 101.27 | 32670 | 31/01/2020 | KPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maintenance - December | 11 | 2020 | 18.42 | 32670 | 31/01/2020 | KPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maintenance - December | 11 | 2020 | 33.60 | 32670 | 31/01/2020 | KPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maintenance - December | 11 | 2020 | 9.76 | 32670 | 31/01/2020 | KPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maintenance - December | 11 | 2020 | 36.84 | 32670 | 31/01/2020 | KPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maintenance - December | 11 | 2020 | 43.32 | 32670 | 31/01/2020 | KPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maintenance - December | 11 | 2020 | 19.53 | 32670 | 31/01/2020 | KPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maintenance - December | 11 | 2020 | 22.77 | 32670 | 31/01/2020 | KPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maintenance - December | 11 | 2020 | 30.36 | 32670 | 31/01/2020 | KPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maintenance - December | 11 | 2020 | 57.40 | 32670 | 31/01/2020 | KPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maintenance - December | 11 | 2020 | 86.65 | 32670 | 31/01/2020 | KPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maintenance - December | 11 | 2020 | 32.57 | 32670 | 31/01/2020 | KPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maintenance - December | 11 | 2020 | 19.53 | 32670 | 31/01/2020 | KPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maintenance - December | 11 | 2020 | 18.42 | 32670 | 31/01/2020 | KPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maintenance - December | 11 | 2020 | 344.39 | 32670 | 31/01/2020 | KPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maintenance - December | 11 | 2020 | 53.12 | 32670 | 31/01/2020 | KPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maintenance - December | 11 | 2020 | 39.05 | 32670 | 31/01/2020 | KPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maintenance - December | 11 | 2020 | 113.69 | 32670 | 31/01/2020 | KPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maintenance - December | 11 | 2020 | 86.65 | 32670 | 31/01/2020 | KPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maintenance - December | 11 | 2020 | 55.04 | 32670 | 31/01/2020 | KPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maintenance - December | 11 | 2020 | 45.54 | 32670 | 31/01/2020 | KPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maintenance - December | 11 | 2020 | 167.77 | 32670 | 31/01/2020 | KPIN | MITIE LANDSCAPES LIMITED |

**Essex County Fire and Rescue Service
February 2020 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 - December | 11 | 2020 | 36.84 | 32670 | 31/01/2020 | KPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maintenance - December | 11 | 2020 | 36.84 | 32670 | 31/01/2020 | KPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maintenance - December | 11 | 2020 | 88.86 | 32670 | 31/01/2020 | KPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maintenance - December | 11 | 2020 | 70.92 | 32670 | 31/01/2020 | KPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maintenance - December | 11 | 2020 | 362.61 | 32670 | 31/01/2020 | KPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maintenance - December | 11 | 2020 | 79.06 | 32670 | 31/01/2020 | KPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maintenance - December | 11 | 2020 | 54.54 | 32670 | 31/01/2020 | KPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maintenance - December | 11 | 2020 | 39.05 | 32670 | 31/01/2020 | KPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maintenance - December | 11 | 2020 | 53.12 | 32670 | 31/01/2020 | KPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maintenance - December | 11 | 2020 | -113.69 | 32670 | 31/01/2020 | KPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maintenance - December | 11 | 2020 | 39.05 | 32670 | 31/01/2020 | KPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maintenance - December | 11 | 2020 | -36.84 | 32670 | 31/01/2020 | KPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maintenance - December | 11 | 2020 | 36.84 | 32670 | 31/01/2020 | KPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maintenance - December | 11 | 2020 | -53.12 | 32670 | 31/01/2020 | KPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maintenance - December | 11 | 2020 | 113.69 | 32670 | 31/01/2020 | KPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maintenance - December | 11 | 2020 | -39.05 | 32670 | 31/01/2020 | KPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maintenance - December | 11 | 2020 | 26.64 | 32670 | 31/01/2020 | KPIN | MITIE LANDSCAPES LIMITED |
| Human Resources | 2016 | Fitness Equipment | POW048 Replace Evolution 1/2" | 11 | 2020 | 51.34 | 32671 | 28/01/2020 | KPIN | SPORTSAFE UK LTD |
| Human Resources | 2016 | Fitness Equipment | Labour & Fitting charge as you | 11 | 2020 | 75.00 | 32671 | 28/01/2020 | KPIN | SPORTSAFE UK LTD |
| Training | 2016 | Fitness Equipment | POW048 Replace Evolution 1/2" | 11 | 2020 | 51.34 | 32671 | 28/01/2020 | KPIN | SPORTSAFE UK LTD |
| Training | 2016 | Fitness Equipment | Labour & Fitting charge as you | 11 | 2020 | -75.00 | 32671 | 28/01/2020 | KPIN | SPORTSAFE UK LTD |
| Training | 2016 | Fitness Equipment | Labour & Fitting charge as you | 11 | 2020 | 75.00 | 32671 | 28/01/2020 | KPIN | SPORTSAFE UK LTD |
| Training | 2016 | Fitness Equipment | POW048 Replace Evolution 1/2" | 11 | 2020 | -51.34 | 32671 | 28/01/2020 | KPIN | SPORTSAFE UK LTD |
| Property Services | 1330 | Building Cleaning | Waste Collection - January | 11 | 2020 | 124.38 | 32672 | 31/01/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1060 | Grounds Maintenance | Mechanical Snow Clearance Fixe | 11 | 2020 | 667.50 | 32673 | 01/01/2020 | KPIN | GRITIT LTD |
| Property Services | 1060 | Grounds Maintenance | Mechanical Snow Clearance Fixe | 11 | 2020 | 412.50 | 32673 | 01/01/2020 | KPIN | GRITIT LTD |
| Property Services | 1060 | Grounds Maintenance | Collection of confidential was | 11 | 2020 | 50.00 | 32675 | 31/01/2020 | KPIN | SHRED 4 SECURITY LTD |
| Property Services | 1060 | Grounds Maintenance | Collection of confidential was | 11 | 2020 | 75.00 | 32676 | 31/01/2020 | KPIN | SHRED 4 SECURITY LTD |
| ICT | 2510 | IT Communications | Pager Rental 01 Feb- 30 Apr | 11 | 2020 | -234.84 | 32677 | 03/02/2020 | KPIN | PAGEONE COMMUNICATIONS LTD |
| ICT | B217 | Payments in Advance | Pager Rental 01 Feb- 30 Apr | 11 | 2020 | 234.84 | 32677 | 03/02/2020 | KPIN | PAGEONE COMMUNICATIONS LTD |
| ICT | 2510 | IT Communications | Pager Rental 01 Feb- 30 Apr | 11 | 2020 | 234.84 | 32677 | 03/02/2020 | KPIN | PAGEONE COMMUNICATIONS LTD |
| Property Services | 1330 | Building Cleaning | Waste Collection - January | 11 | 2020 | 64.68 | 32678 | 31/01/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Waste Collection - January | 11 | 2020 | 47.08 | 32679 | 31/01/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Waste Collection - January | 11 | 2020 | 49.63 | 32680 | 31/01/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Waste Collection - January | 11 | 2020 | 65.78 | 32681 | 31/01/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Waste Collection - January | 11 | 2020 | 72.73 | 32682 | 31/01/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Waste Collection - January | 11 | 2020 | 52.38 | 32683 | 31/01/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Waste Collection - January | 11 | 2020 | 72.73 | 32684 | 31/01/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Waste Collection - January | 11 | 2020 | 65.78 | 32685 | 31/01/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Waste Collection - January | 11 | 2020 | 140.58 | 32686 | 31/01/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Waste Collection - January | 11 | 2020 | 52.68 | 32687 | 31/01/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Waste Collection - January | 11 | 2020 | 129.88 | 32688 | 31/01/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Waste Collection - January | 11 | 2020 | 64.68 | 32689 | 31/01/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | WASTE COLLECTION-FS41432 | 11 | 2020 | 47.08 | 32690 | 31/01/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Waste Collection - January | 11 | 2020 | 1095.53 | 32691 | 31/01/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Waste Collection - January | 11 | 2020 | 67.28 | 32692 | 31/01/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Waste Collection - January | 11 | 2020 | 124.38 | 32693 | 31/01/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Waste Collection - January | 11 | 2020 | 129.88 | 32694 | 31/01/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | WASTE COLLECTION-FS41432 | 11 | 2020 | 67.28 | 32695 | 31/01/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Waste Collection - January | 11 | 2020 | 129.88 | 32696 | 31/01/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Waste Collection - January | 11 | 2020 | 55.03 | 32697 | 31/01/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Waste Collection - January | 11 | 2020 | 47.08 | 32698 | 31/01/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Waste Collection - January | 11 | 2020 | 49.73 | 32699 | 31/01/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Waste Collection - January | 11 | 2020 | 254.48 | 32700 | 31/01/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Waste Collection - January | 11 | 2020 | 70.13 | 32701 | 31/01/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Waste Collection - January | 11 | 2020 | 49.73 | 32702 | 31/01/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Waste Collection - January | 11 | 2020 | 194.58 | 32703 | 31/01/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Waste Collection - January | 11 | 2020 | 47.08 | 32704 | 31/01/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Waste Collection - January | 11 | 2020 | 429.85 | 32705 | 31/01/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Waste Collection - January | 11 | 2020 | 65.78 | 32706 | 31/01/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Waste Collection - January | 11 | 2020 | 47.12 | 32707 | 31/01/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Waste Collection - January | 11 | 2020 | 76.56 | 32708 | 31/01/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Waste Collection - January | 11 | 2020 | 54.80 | 32709 | 31/01/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Waste Collection - January | 11 | 2020 | 114.92 | 32710 | 31/01/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Waste Collection - January | 11 | 2020 | 160.68 | 32711 | 31/01/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Waste Collection - January | 11 | 2020 | 69.32 | 32712 | 31/01/2020 | KPIN | GREEN RECYCLING LIMITED |

**Essex County Fire and Rescue Service
February 2020 Purchase Invoice Data**

| DEPARTMENT | NOMINAL | TYPE OF EXPENDITURE | DESCRIPTION | PERIOD | YEARCODE | VALUE | ECFRS Ref | INVOICE DATE | DOCUMENT TYPE | SUPPLIER |
|-----------------------|---------|---|--------------------------------|--------|----------|----------|-----------|--------------|---------------|--|
| Property Services | 1330 | Building Cleaning | Waste Collection - January | 11 | 2020 | 45.04 | 32713 | 31/01/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Waste Collection - January | 11 | 2020 | 47.12 | 32714 | 31/01/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Waste Collection - January | 11 | 2020 | 42.88 | 32715 | 31/01/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Waste Collection - January | 11 | 2020 | 38.64 | 32716 | 31/01/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Waste Collection - January | 11 | 2020 | 154.88 | 32717 | 31/01/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Waste Collection - January | 11 | 2020 | 148.40 | 32718 | 31/01/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Waste Collection - January | 11 | 2020 | 54.80 | 32719 | 31/01/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Waste Collection - January | 11 | 2020 | 130.92 | 32720 | 31/01/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Waste Collection - January | 11 | 2020 | 57.08 | 32721 | 31/01/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Waste Collection - January | 11 | 2020 | 24.96 | 32722 | 31/01/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Waste Collection -FS41432 | 11 | 2020 | 104.72 | 32723 | 31/01/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1330 | Building Cleaning | Waste Collection - January | 11 | 2020 | 54.80 | 32724 | 31/01/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1060 | Grounds Maintenance | Daily Skip Rental | 11 | 2020 | 45.22 | 32725 | 31/01/2020 | KPIN | GREEN RECYCLING LIMITED |
| Property Services | 1050 | Building Maintenance | Cover to genie lead broken | 11 | 2020 | 97.69 | 32726 | 31/01/2020 | KPIN | MUNRO BUILDING SERVICES LTD |
| ICT | 4005 | IT Consumables | ITAM Commercial Benchmarking - | 11 | 2020 | 2960.00 | 32727 | 31/01/2020 | KPIN | TRUSTMARQUE SOLUTIONS LTD |
| ICT | 4005 | IT Consumables | 2 days- Project Management | 11 | 2020 | 840.00 | 32727 | 31/01/2020 | KPIN | TRUSTMARQUE SOLUTIONS LTD |
| ICT | 4005 | IT Consumables | 8 day- ITAM Analyst | 11 | 2020 | 4160.00 | 32727 | 31/01/2020 | KPIN | TRUSTMARQUE SOLUTIONS LTD |
| ICT | 2510 | IT Communications | Conned Desktop Package | 11 | 2020 | 150.00 | 32728 | 04/02/2020 | KPIN | PAGEONE COMMUNICATIONS LTD |
| ICT | 2510 | IT Communications | Online Divert Service | 11 | 2020 | 60.00 | 32728 | 04/02/2020 | KPIN | PAGEONE COMMUNICATIONS LTD |
| ICT | 2510 | IT Communications | Conned Desktop Package | 11 | 2020 | 50.00 | 32728 | 04/02/2020 | KPIN | PAGEONE COMMUNICATIONS LTD |
| ICT | 2510 | IT Communications | Online divert subscription all | 11 | 2020 | 210.00 | 32728 | 04/02/2020 | KPIN | PAGEONE COMMUNICATIONS LTD |
| ICT | 2510 | IT Communications | Online Divert Plus | 11 | 2020 | 170.00 | 32728 | 04/02/2020 | KPIN | PAGEONE COMMUNICATIONS LTD |
| ICT | 2510 | IT Communications | Online Divert | 11 | 2020 | 50.00 | 32728 | 04/02/2020 | KPIN | PAGEONE COMMUNICATIONS LTD |
| Corporate Comms | 4008 | Media Expenses | gov/Delivery subscription 31st | 11 | 2020 | -1090.15 | 32729 | 31/01/2020 | KPIN | GRANICUS LLC |
| Corporate Comms | 4008 | Media Expenses | gov/Delivery subscription 31st | 11 | 2020 | 1090.15 | 32729 | 31/01/2020 | KPIN | GRANICUS LLC |
| Corporate Comms | B217 | Payments in Advance | gov/Delivery subscription 31st | 11 | 2020 | 1090.15 | 32729 | 31/01/2020 | KPIN | GRANICUS LLC |
| Training | 0715 | In House Operational Training | In House Operational Training | 11 | 2020 | 515.00 | 32730 | 31/01/2020 | KPIN | BENFLEET SCRAP CO. LTD |
| Technical Services | 2030 | Operational Equipment Support | CALL OUT - ID no. 116159 | 11 | 2020 | 185.00 | 32731 | 03/02/2020 | KPIN | MR LOCKMAN |
| Technical Services | 2030 | Operational Equipment Support | CALL OUT - ID no. 116952 | 11 | 2020 | 235.00 | 32732 | 03/02/2020 | KPIN | MR LOCKMAN |
| Catering | 4130 | Hospitality & Entertaining | KP MESSCLUB | 11 | 2020 | -49.97 | 32733 | 30/01/2020 | KPIN | KENT FROZEN FOODS LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Lamp F/Gnd Rgt Angle Led | 11 | 2020 | 1279.20 | 32734 | 04/02/2020 | KPIN | THE WOLF SAFETY LAMP CO LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Freight Misc | 11 | 2020 | 16.50 | 32734 | 04/02/2020 | KPIN | THE WOLF SAFETY LAMP CO LTD |
| Property Services | 1050 | Building Maintenance | Water tea boiler - tripping rc | 11 | 2020 | 301.35 | 32735 | 04/02/2020 | KPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | Supply and fit 2 x blind bend | 11 | 2020 | 585.75 | 32736 | 04/02/2020 | KPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | STC Cubicle one - sink plug un | 11 | 2020 | 150.00 | 32737 | 04/02/2020 | KPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | STC Cubicle one - sink plug un | 11 | 2020 | 50.63 | 32737 | 04/02/2020 | KPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | Flush defective | 11 | 2020 | 153.56 | 32738 | 04/02/2020 | KPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | Sink waste in the kitchen lead | 11 | 2020 | 150.06 | 32739 | 04/02/2020 | KPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | Install cleaners sink as per y | 11 | 2020 | 2696.00 | 32740 | 04/02/2020 | KPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| ICT | 2040 | IT Maintenance and Contracts | Monthly recurring charge Janua | 11 | 2020 | 833.34 | 32741 | 31/01/2020 | KPIN | KEFRON INTERNATIONAL LIMITED |
| ICT | 2040 | IT Maintenance and Contracts | 01/11/2019 - 31/01/2020 | 11 | 2020 | 3250.00 | 32742 | 31/01/2020 | KPIN | IOMART CLOUD SERVICE |
| Property Services | 1050 | Building Maintenance | Install external cleaners sink | 11 | 2020 | 2696.00 | 32743 | 04/02/2020 | KPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Training | 0715 | In House Operational Training | In House Operational Training | 11 | 2020 | 360.00 | 32744 | 04/02/2020 | KPIN | TENDRING RECYCLING |
| Training | 0715 | In House Operational Training | In House Operational Training | 11 | 2020 | 2625.00 | 32744 | 04/02/2020 | KPIN | TENDRING RECYCLING |
| Training | 0715 | In House Operational Training | In House Operational Training | 11 | 2020 | 875.00 | 32744 | 04/02/2020 | KPIN | TENDRING RECYCLING |
| Catering | 4130 | Hospitality & Entertaining | KP Mess Club | 11 | 2020 | 43.06 | 32745 | 05/02/2020 | KPIN | DONALD FREESTON |
| Catering | 4130 | Hospitality & Entertaining | KP Mess Club | 11 | 2020 | 80.95 | 32746 | 05/02/2020 | KPIN | DIRECT MEATS |
| Purchasing & Supply | 2303 | Clothing & Footwear | 6T1908 Trojan Apollo S3 Safety | 11 | 2020 | 61.58 | 32747 | 04/02/2020 | KPIN | ARCO LTD |
| Catering | 2017 | Canteen Equipment | 1no. Bench can opener BC-CE038 | 11 | 2020 | 32.99 | 32748 | 04/02/2020 | KPIN | NISBETS PLC |
| ICT | 4005 | IT Consumables | Release 9 Upgrade Additional R | 11 | 2020 | 5750.00 | 32749 | 05/02/2020 | KPIN | CIVICA UK LTD |
| ICT | 4005 | IT Consumables | Expenses | 11 | 2020 | 225.00 | 32749 | 05/02/2020 | KPIN | CIVICA UK LTD |
| Human Resources | 0960 | Occupational Health | Occupational Health | 11 | 2020 | 6060.00 | 32751 | 31/01/2020 | KPIN | PEOPLE ASSET MANAGEMENT LIMITED |
| Property Services | 1499 | Furniture and Fittings | Remove and dispose of old desk | 11 | 2020 | 75.00 | 32752 | 05/02/2020 | KPIN | PRIMARY OFFICE FURNITURE SERVICES LTD |
| Property Services | 1499 | Furniture and Fittings | Dismantle and remove | 11 | 2020 | 75.00 | 32753 | 05/02/2020 | KPIN | PRIMARY OFFICE FURNITURE SERVICES LTD |
| Technical Services | 2031 | Managed Personal Protective Equipment | CR RE KPIN 29807 | 11 | 2020 | -5058.90 | 32754 | 18/12/2019 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| Human Resources | 4518 | Other Local Authority Services | Miscellaneous | 11 | 2020 | 9027.77 | 32755 | 04/02/2020 | KPIN | ESSEX PENSION FUND |
| Catering | 2017 | Canteen Equipment | Replacement cutlery basket for | 11 | 2020 | 54.16 | 32756 | 03/02/2020 | KPIN | GW COMMERCIAL EQUIPMENT LIMITED |
| Property Services | 1050 | Building Maintenance | To remedy defective cistern - | 11 | 2020 | 257.79 | 32757 | 05/02/2020 | KPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | To remedy leaking soil stack w | 11 | 2020 | 458.50 | 32758 | 05/02/2020 | KPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Technical Fire Safety | 4037 | Fire Prevention Support | Ricoh BJ-6 Battery Charger (SK | 11 | 2020 | 77.76 | 32759 | 04/02/2020 | KPIN | WEX PHOTO VIDEO LTD |
| Technical Fire Safety | 4037 | Fire Prevention Support | Postage | 11 | 2020 | 4.16 | 32759 | 04/02/2020 | KPIN | WEX PHOTO VIDEO LTD |
| Property Services | 1050 | Building Maintenance | Repair of damaged wall as per | 11 | 2020 | 895.00 | 32760 | 05/02/2020 | KPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services | 6899 | Miscellaneous Expenses | Storage services | 11 | 2020 | 173.84 | 32761 | 31/01/2020 | KPIN | EDM GROUP LIMITED |
| Property Services | 1303 | Fuel Oil | 800 litres of heating oil - Ce | 11 | 2020 | 314.23 | 32762 | 23/12/2019 | KPIN | CERTAS ENERGY UK LTD |
| Innovation and Change | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 11 | 2020 | 2250.00 | 32763 | 31/01/2020 | KPIN | THE PEOPLE NETWORK |
| ICT | 2510 | IT Communications | CREDIT RE KPIN 32390 | 11 | 2020 | -1461.85 | 32764 | 23/01/2020 | KPIN | DAISY UPDATA COMMUNICATIONS 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 | 1040 | Planned Works | Generator - Retainer JAN | 11 | 2020 | 200.00 | 32765 | 31/01/2020 | KPIN | OPTIMUM POWER SERVICES LTD |
| Purchasing & Supply | 2012 | Office/Admin Equipment (incl copiers) | CREDIT KPIN 31647 | 11 | 2020 | -6.96 | 32766 | 24/01/2020 | KPIN | POSTURITE LTD |
| Property Services | 1040 | Planned Works | Vermin Control Bi Monthly vis | 11 | 2020 | 85.00 | 32767 | 22/01/2020 | KPIN | MID-ESSEX PEST CONTROL |
| Catering | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 11 | 2020 | 267.12 | 32768 | 05/02/2020 | KPIN | FIRST CALL EMPLOYMENT LTD |
| Human Resources | 4016 | Recruitment | Recruitment | 11 | 2020 | 6549.30 | 32769 | 31/01/2020 | KPIN | THE PEOPLE NETWORK |
| Operations | 2401 | Laundry | Laundry 06.01.20 to 02.02.20 | 11 | 2020 | 933.86 | 32770 | 02/02/2020 | KPIN | PHS BESAFE |
| Training | 2903 | Consultancy Fees | Professional Services Contract | 11 | 2020 | 2700.00 | 32771 | 05/02/2020 | KPIN | MARK SMITH CONSULTANCY LIMITED |
| Training | 2903 | Consultancy Fees | Mileage Allowance for journeys | 11 | 2020 | 31.05 | 32771 | 05/02/2020 | KPIN | MARK SMITH CONSULTANCY LIMITED |
| Property Services | 1499 | Furniture and Fittings | Electric rise and fall Height | 11 | 2020 | 687.50 | 32772 | 04/02/2020 | KPIN | BATES OFFICE SERVICES LIMITED |
| Property Services | 1499 | Furniture and Fittings | 2no. 1600 x 800 fold away desk | 11 | 2020 | 906.04 | 32774 | 04/02/2020 | KPIN | BATES OFFICE SERVICES LIMITED |
| Property Services | 1499 | Furniture and Fittings | REF FS42178 | 11 | 2020 | 0.00 | 32775 | 04/02/2020 | KPIN | BATES OFFICE SERVICES LIMITED |
| Property Services | 1050 | Building Maintenance | Q192 - 5432 Replace PCB on Ham | 11 | 2020 | 493.74 | 32776 | 03/02/2020 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | To supply and install replacem | 11 | 2020 | 1389.40 | 32777 | 03/02/2020 | KPIN | BALM & DAVIES LTD |
| Purchasing & Supply | 2303 | Clothing & Footwear | WD802 Dickies Pro Work Shorts | 11 | 2020 | 43.66 | 32778 | 05/02/2020 | KPIN | BALLANTYNE EDWARDS LTD |
| Property Services | 1050 | Building Maintenance | Failed element to tea boiler f | 11 | 2020 | 177.53 | 32779 | 03/02/2020 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | To remedy lack of hot water to | 11 | 2020 | 107.19 | 32780 | 03/02/2020 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | To replace faulty TRV | 11 | 2020 | 115.88 | 32781 | 03/02/2020 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | To remedy lack of heating to s | 11 | 2020 | 118.12 | 32782 | 03/02/2020 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | Heating. Station very cool an | 11 | 2020 | 107.19 | 32783 | 03/02/2020 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | Radiators not getting hot. Sh | 11 | 2020 | 162.50 | 32784 | 03/02/2020 | KPIN | BALM & DAVIES LTD |
| Property Services | 1499 | Furniture and Fittings | REF: FS42211 | 11 | 2020 | 0.00 | 32785 | 05/02/2020 | KPIN | BATES OFFICE SERVICES LIMITED |
| Water Services | 2087 | Water Services | FS00001112 - Hydrant Chamber | 11 | 2020 | 460.00 | 32787 | 04/02/2020 | KPIN | ANGLIAN WATER (HYDRANTS) |
| Water Services | 2087 | Water Services | FS00001078 - HYDRANT REPAIR&R | 11 | 2020 | 884.00 | 32788 | 04/02/2020 | KPIN | ANGLIAN WATER (HYDRANTS) |
| Water Services | 2087 | Water Services | FS00001114 - Cover/Frame | 11 | 2020 | 437.00 | 32789 | 04/02/2020 | KPIN | ANGLIAN WATER (HYDRANTS) |
| Water Services | 2087 | Water Services | FS00000969 - repair & replace | 11 | 2020 | 884.00 | 32790 | 04/02/2020 | KPIN | ANGLIAN WATER (HYDRANTS) |
| Water Services | 2087 | Water Services | FS00000938- COVER/FRAME | 11 | 2020 | 437.00 | 32791 | 04/02/2020 | KPIN | ANGLIAN WATER (HYDRANTS) |
| Property Services | 1050 | Building Maintenance | To replace compressor and inve | 11 | 2020 | 1728.00 | 32792 | 31/01/2020 | KPIN | CHRISTY COOLING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | To carry out service to air co | 11 | 2020 | 118.00 | 32793 | 31/01/2020 | KPIN | CHRISTY COOLING SERVICES LTD |
| Water Services | 2087 | Water Services | FS00001207 | 11 | 2020 | 303.75 | 32794 | 05/02/2020 | KPIN | NORTHUMBRIAN WATER LTD (HYDRANTS) |
| Water Services | 2087 | Water Services | FS00001237 | 11 | 2020 | 303.75 | 32795 | 05/02/2020 | KPIN | NORTHUMBRIAN WATER LTD (HYDRANTS) |
| Property Services | 1050 | Building Maintenance | Carry out environmental clean | 11 | 2020 | 2986.00 | 32796 | 05/02/2020 | KPIN | ARCS ENVIRONMENTAL LTD |
| Catering | 4130 | Hospitality & Entertaining | KP MESS CLUB | 11 | 2020 | 60.96 | 32797 | 06/02/2020 | KPIN | DONALD FREESTON |
| Catering | 4130 | Hospitality & Entertaining | KP MESSCLUB | 11 | 2020 | 109.60 | 32798 | 31/01/2020 | KPIN | THE LITTLE FISH COMPANY (KELVEDON) LTD |
| Catering | 4130 | Hospitality & Entertaining | KP Mess Club | 11 | 2020 | 109.48 | 32799 | 31/01/2020 | KPIN | H&J FOODS LTD T/A OLYMPIC FOODS |
| Technical Services | 2030 | Operational Equipment Support | 14L0406 Heavyweight Latex chem | 11 | 2020 | 10.08 | 32800 | 05/02/2020 | KPIN | ARCO LTD |
| Technical Services | 2030 | Operational Equipment Support | Freight Misc | 11 | 2020 | 4.95 | 32800 | 05/02/2020 | KPIN | ARCO LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Glove Disposable Purple Nitril | 11 | 2020 | 56.40 | 32801 | 30/01/2020 | KPIN | S P SERVICES (UK) LTD |
| Community Safety | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 11 | 2020 | 678.21 | 32802 | 02/02/2020 | KPIN | PURE RESOURCING SOLUTIONS LTD |
| Human Resources | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 11 | 2020 | 1533.32 | 32803 | 27/01/2020 | KPIN | WADDINGTON BROWN LIMITED |
| Human Resources | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 11 | 2020 | 1854.99 | 32804 | 03/02/2020 | KPIN | WADDINGTON BROWN LIMITED |
| Training | 0702 | External Training - L&D Panel | External Training - L&D Panel | 11 | 2020 | 150.00 | 32805 | 03/02/2020 | KPIN | WADDINGTON BROWN LIMITED |
| ICT | 2510 | IT Communications | BILL TO 31/01/2020 | 11 | 2020 | 41.08 | 32806 | 01/02/2020 | KPIN | DAISY UPDATA COMMUNICATIONS LTD |
| ICT | 2510 | IT Communications | BILL TO 31/01/2020 | 11 | 2020 | 1742.05 | 32807 | 01/02/2020 | KPIN | DAISY UPDATA COMMUNICATIONS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Freight Misc | 11 | 2020 | 50.00 | 32808 | 04/02/2020 | KPIN | INTERSPIRO LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Disinfectant Concentrate Tripl | 11 | 2020 | 186.08 | 32808 | 04/02/2020 | KPIN | INTERSPIRO LTD |
| Innovation and Change | 4008 | Media Expenses | PVC Banner - MF1000 as per quo | 11 | 2020 | 95.00 | 32809 | 05/02/2020 | KPIN | PREMIER PRINT & PROMOTIONS LTD |
| Property Services | 1050 | Building Maintenance | To replace defective water boi | 11 | 2020 | 1088.70 | 32810 | 04/02/2020 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | To remedy lack of hot water to | 11 | 2020 | 107.19 | 32811 | 04/02/2020 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | Q193-5436 replace defective pu | 11 | 2020 | 1142.85 | 32812 | 04/02/2020 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | Radiator valve is leaking in T | 11 | 2020 | 110.00 | 32813 | 04/02/2020 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | Radiator valve is leaking in T | 11 | 2020 | 42.46 | 32813 | 04/02/2020 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | TRV broken to radiator in lect | 11 | 2020 | 138.89 | 32814 | 04/02/2020 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | Lack of heating | 11 | 2020 | 107.19 | 32815 | 04/02/2020 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | No hot water to Phase 2 Possib | 11 | 2020 | 479.73 | 32816 | 04/02/2020 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | Q195 - 5454 repairs to water s | 11 | 2020 | 609.96 | 32817 | 05/02/2020 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | Q157-4922 to replace Overhead | 11 | 2020 | 3354.76 | 32818 | 05/02/2020 | KPIN | BALM & DAVIES LTD |
| Operations | 2401 | Laundry | Cleaning of PPE (Trousers) | 11 | 2020 | 21.00 | 32819 | 03/01/2020 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| Operations | 2401 | Laundry | Cleaning of PPE (Tunics) | 11 | 2020 | 35.00 | 32819 | 03/01/2020 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| Operations | 2401 | Laundry | Cleaning of PPE (Tunics) | 11 | 2020 | 7.00 | 32820 | 03/01/2020 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| Operations | 2401 | Laundry | Cleaning of PPE (Tunics) | 11 | 2020 | 7.00 | 32820 | 03/01/2020 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| Operations | 2401 | Laundry | Cleaning of PPE (Trousers) | 11 | 2020 | 42.00 | 32821 | 03/01/2020 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| Operations | 2401 | Laundry | Cleaning of PPE (Tunics) | 11 | 2020 | 7.00 | 32821 | 03/01/2020 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| Operations | 2401 | Laundry | Cleaning of PPE (Tunics) | 11 | 2020 | 28.00 | 32821 | 03/01/2020 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| Operations | 2401 | Laundry | Cleaning of PPE (Leggings) | 11 | 2020 | 77.00 | 32822 | 03/01/2020 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| Operations | 2401 | Laundry | Cleaning of PPE (Tunics) | 11 | 2020 | 77.00 | 32822 | 03/01/2020 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| Property Services | 1322 | Sewerage Charges | Bill 01/01/2020 - 31/01/2020 | 11 | 2020 | 20.90 | 32823 | 06/02/2020 | KPIN | CASTLE WATER LIMITED |

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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 01/01/2020 - 31/01/2020 | 11 | 2020 | 7.85 | 32824 | 06/02/2020 | KPIN | CASTLE WATER LIMITED |
| Property Services | 4003 | Postage Direct Mailing & Carriage | CONTRA KPIN 32211 | 11 | 2020 | 40.00 | 32825 | 23/10/2019 | KPIN | QUADIANT UK LTD |
| Property Services | 1322 | Sewerage Charges | Bill 01/01/2020 - 31/01/2020 | 11 | 2020 | 47.83 | 32826 | 06/02/2020 | KPIN | CASTLE WATER LIMITED |
| Property Services | 1321 | Water Meters | 29.01.20 HAWKWELL | 11 | 2020 | 70.70 | 32827 | 30/01/2020 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD |
| Property Services | 1322 | Sewerage Charges | 29.01.20 HAWKWELL | 11 | 2020 | 105.01 | 32827 | 30/01/2020 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD |
| Catering | 4130 | Hospitality & Entertaining | KP MESS CLUB | 11 | 2020 | 326.67 | 32828 | 30/01/2020 | KPIN | BRAKE BROS LTD |
| Catering | 4130 | Hospitality & Entertaining | KP MESSCLUB | 11 | 2020 | 145.32 | 32829 | 30/01/2020 | KPIN | KENT FROZEN FOODS LIMITED |
| Water Services | 2087 | Water Services | 48952 No Nonsense Line Marking | 11 | 2020 | 49.90 | 32830 | 28/01/2020 | KPIN | SCREWFIX DIRECT LTD |
| Water Services | 2087 | Water Services | 22070 Evo-Stik Sticks like Sh* | 11 | 2020 | 26.63 | 32830 | 28/01/2020 | KPIN | SCREWFIX DIRECT LTD |
| Operations | 4009 | Operational Support Costs | ESMCP Funding 2019/20 | 11 | 2020 | 16930.74 | 32831 | 06/02/2020 | KPIN | HERTFORDSHIRE COUNTY COUNCIL |
| Operations | 4009 | Operational Support Costs | ESMCP Funding 2019/20 | 11 | 2020 | -16930.74 | 32831 | 06/02/2020 | KPIN | HERTFORDSHIRE COUNTY COUNCIL |
| Operations | B217 | Payments in Advance | ESMCP Funding 2019/20 | 11 | 2020 | 16930.74 | 32831 | 06/02/2020 | KPIN | HERTFORDSHIRE COUNTY COUNCIL |
| Training | 4111 | Subsistence Allowances | Subsistence Allowances | 11 | 2020 | 130.00 | 32832 | 23/01/2020 | KPIN | THE OUTREACH ORGANISATION LTD |
| Training | 0715 | In House Operational Training | In House Operational Training | 11 | 2020 | 650.00 | 32832 | 23/01/2020 | KPIN | THE OUTREACH ORGANISATION LTD |
| Property Services | 1050 | Building Maintenance | Carry out concrete repairs to | 11 | 2020 | 5795.40 | 32833 | 06/02/2020 | KPIN | WEIRSIDE SPECIALIST CONTRACTS LTD |
| Property Services | 1050 | Building Maintenance | Relocate heater from Colcheste | 11 | 2020 | 805.04 | 32834 | 06/02/2020 | KPIN | C S ELECTRICAL ESSEX LTD |
| Property Services | 1050 | Building Maintenance | Relocate heater from Colcheste | 11 | 2020 | 927.64 | 32834 | 06/02/2020 | KPIN | C S ELECTRICAL ESSEX LTD |
| Property Services | 1050 | Building Maintenance | Motion sensor light in kit roo | 11 | 2020 | 149.56 | 32835 | 06/02/2020 | KPIN | C S ELECTRICAL ESSEX LTD |
| Training | 4111 | Subsistence Allowances | Subsistence Allowances | 11 | 2020 | 44.00 | 32836 | 04/02/2020 | KPIN | THE SANDWICH MAN |
| Training | 4111 | Subsistence Allowances | Subsistence Allowances | 11 | 2020 | 330.00 | 32836 | 04/02/2020 | KPIN | THE SANDWICH MAN |
| Training | 4111 | Subsistence Allowances | Subsistence Allowances | 11 | 2020 | 5.00 | 32836 | 04/02/2020 | KPIN | THE SANDWICH MAN |
| Training | 4111 | Subsistence Allowances | Subsistence Allowances | 11 | 2020 | 99.00 | 32836 | 04/02/2020 | KPIN | THE SANDWICH MAN |
| Training | 4111 | Subsistence Allowances | Subsistence Allowances | 11 | 2020 | 363.00 | 32836 | 04/02/2020 | KPIN | THE SANDWICH MAN |
| Training | 4111 | Subsistence Allowances | Subsistence Allowances | 11 | 2020 | 588.50 | 32836 | 04/02/2020 | KPIN | THE SANDWICH MAN |
| Training | 4111 | Subsistence Allowances | Subsistence Allowances | 11 | 2020 | 93.75 | 32836 | 04/02/2020 | KPIN | THE SANDWICH MAN |
| Workshops Management | 3201 | Petrol and Diesel | Petrol and Diesel | 11 | 2020 | 573.18 | 32837 | 03/02/2020 | KPIN | WATSON FUELS |
| ICT | 4005 | IT Consumables | Microsoft Surface Laptop 3 Pla | 11 | 2020 | 851.65 | 32838 | 06/02/2020 | KPIN | XMA LIMITED |
| Catering | 4130 | Hospitality & Entertaining | KP MESS CLUB | 11 | 2020 | 23.84 | 32839 | 07/02/2020 | KPIN | DONALD FREESTON |
| Purchasing & Supply | 2024 | Cleaning Equipment | 6331 Kleenex Everyday Use Hand | 11 | 2020 | 125.05 | 32840 | 06/02/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Training | 0715 | In House Operational Training | In House Operational Training | 11 | 2020 | 190.00 | 32842 | 06/02/2020 | KPIN | DUNMOW SKIPS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers Undress Female Size 1 | 11 | 2020 | 26.63 | 32843 | 06/02/2020 | KPIN | ALEXANDRA PLC |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers Undress Female Size 1 | 11 | 2020 | 26.63 | 32843 | 06/02/2020 | KPIN | ALEXANDRA PLC |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers Undress W 34" In Leg | 11 | 2020 | 29.96 | 32843 | 06/02/2020 | KPIN | ALEXANDRA PLC |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers Undress W 34" In Leg | 11 | 2020 | 29.96 | 32843 | 06/02/2020 | KPIN | ALEXANDRA PLC |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers Undress W 36" In Leg | 11 | 2020 | 119.84 | 32843 | 06/02/2020 | KPIN | ALEXANDRA PLC |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers Undress W 36" In Leg | 11 | 2020 | 89.88 | 32843 | 06/02/2020 | KPIN | ALEXANDRA PLC |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers Undress W 38" In Leg | 11 | 2020 | 59.92 | 32843 | 06/02/2020 | KPIN | ALEXANDRA PLC |
| Community Safety | 4019 | Community Safety | Accommodation deposit for DofE | 11 | 2020 | 30.00 | 32844 | 02/02/2020 | KPIN | THE NANTMOR MOUNTAIN CENTRE ASSOCIATION |
| Operations | 4009 | Operational Support Costs | DOCKRSMTAG - Single Tongue Kli | 11 | 2020 | 30.50 | 32845 | 06/02/2020 | KPIN | PETER JONES ILG LTD |
| Operations | 4009 | Operational Support Costs | Carriage | 11 | 2020 | 5.95 | 32845 | 06/02/2020 | KPIN | PETER JONES ILG LTD |
| Property Services | 1050 | Building Maintenance | Ease and adjust front door | 11 | 2020 | 60.57 | 32846 | 03/02/2020 | KPIN | NORMAN DAVID MAINTENANCE |
| Property Services | 1050 | Building Maintenance | Refix handle to front door | 11 | 2020 | 50.57 | 32847 | 03/02/2020 | KPIN | NORMAN DAVID MAINTENANCE |
| Property Services | 1499 | Furniture and Fittings | Hooks for bay would you be abl | 11 | 2020 | 56.07 | 32848 | 03/02/2020 | KPIN | NORMAN DAVID MAINTENANCE |
| Property Services | 1050 | Building Maintenance | 1.Take down 2.No double wall cu | 11 | 2020 | 1407.72 | 32849 | 06/02/2020 | KPIN | NORMAN DAVID MAINTENANCE |
| Property Services | 1499 | Furniture and Fittings | To fit whiteboard - whiteboard | 11 | 2020 | 70.46 | 32850 | 06/02/2020 | KPIN | NORMAN DAVID MAINTENANCE |
| Property Services | 4003 | Postage Direct Mailing & Carriage | FILTER MASK ADAPTERS BEING RET | 11 | 2020 | 14.51 | 32851 | 31/01/2020 | KPIN | T N T UK LTD |
| ICT | 2040 | IT Maintenance and Contracts | Period 3- 14.03.20 to 13.04.20 | 11 | 2020 | -11210.00 | 32853 | 07/02/2020 | KPIN | REMSDAQ LTD |
| ICT | B217 | Payments in Advance | Period 3- 14.03.20 to 13.04.20 | 11 | 2020 | 11210.00 | 32853 | 07/02/2020 | KPIN | REMSDAQ LTD |
| ICT | 2040 | IT Maintenance and Contracts | Period 3- 14.03.20 to 13.04.20 | 11 | 2020 | 11210.00 | 32853 | 07/02/2020 | KPIN | REMSDAQ LTD |
| Police Collaboration | 2903 | Consultancy Fees | Workshops Exploratory Work 201 | 11 | 2020 | 29833.00 | 32854 | 21/01/2020 | KPIN | POLICE & CRIME COMMISSIONER FOR ESSEX |
| Police Collaboration | 2903 | Consultancy Fees | Additional Interim Work | 11 | 2020 | 3115.00 | 32855 | 21/01/2020 | KPIN | POLICE & CRIME COMMISSIONER FOR ESSEX |
| Property Services | 1050 | Building Maintenance | Rear bay door no longer opens | 11 | 2020 | 210.10 | 32860 | 07/02/2020 | KPIN | HS DOOR SYSTEMS LTD |
| Property Services | 1499 | Furniture and Fittings | Collect desk for disposal - PI | 11 | 2020 | 65.00 | 32861 | 07/02/2020 | KPIN | PRIMARY OFFICE FURNITURE SERVICES LTD |
| Property Services | 1499 | Furniture and Fittings | Deliver 1no desk for lecture r | 11 | 2020 | 120.00 | 32862 | 07/02/2020 | KPIN | PRIMARY OFFICE FURNITURE SERVICES LTD |
| Human Resources | 2016 | Fitness Equipment | BA10 Olympic Power Bar HC D.50 | 11 | 2020 | 264.60 | 32863 | 07/02/2020 | KPIN | TECHNOGYM UK LTD |
| Human Resources | 2016 | Fitness Equipment | MB900No-ED00GG0P Hi-Low pully | 11 | 2020 | 1209.60 | 32863 | 07/02/2020 | KPIN | TECHNOGYM UK LTD |
| Human Resources | 2016 | Fitness Equipment | FFK2 Olympic Training Plate se | 11 | 2020 | 1026.00 | 32863 | 07/02/2020 | KPIN | TECHNOGYM UK LTD |
| Human Resources | 2016 | Fitness Equipment | Freight Charges | 11 | 2020 | 283.55 | 32863 | 07/02/2020 | KPIN | TECHNOGYM UK LTD |
| Human Resources | 2016 | Fitness Equipment | MG5000-NBGJV0 Leg Press Blk-Ye | 11 | 2020 | 1782.00 | 32863 | 07/02/2020 | KPIN | TECHNOGYM UK LTD |
| Human Resources | 2016 | Fitness Equipment | Installation | 11 | 2020 | 213.07 | 32863 | 07/02/2020 | KPIN | TECHNOGYM UK LTD |
| Human Resources | 2016 | Fitness Equipment | MG2000-NBGJV0 Pulldown Blk-Yel | 11 | 2020 | 1458.00 | 32863 | 07/02/2020 | KPIN | TECHNOGYM UK LTD |
| Workshops Management | 3201 | Petrol and Diesel | Petrol and Diesel | 11 | 2020 | 995.10 | 32864 | 06/02/2020 | KPIN | WATSON FUELS |
| Property Services | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 11 | 2020 | 387.28 | 32865 | 04/02/2020 | KPIN | OFFICE ANGELS LTD |
| Property Services | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 11 | 2020 | 242.08 | 32866 | 04/02/2020 | KPIN | OFFICE ANGELS LTD |
| Property Services | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 11 | 2020 | 82.40 | 32867 | 04/02/2020 | KPIN | OFFICE ANGELS LTD |
| Innovation and Change | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 11 | 2020 | 1583.55 | 32868 | 07/02/2020 | KPIN | REED SPECIALIST RECRUITMENT LIMITED |

**Essex County Fire and Rescue Service
February 2020 Purchase Invoice Data**

| DEPARTMENT | NOMINAL | TYPE OF EXPENDITURE | DESCRIPTION | PERIOD | YEARCODE | VALUE | ECFRS Ref | INVOICE DATE | DOCUMENT TYPE | SUPPLIER |
|---------------------|---------|---|-------------------------------------|--------|----------|----------|-----------|--------------|---------------|--------------------------------------|
| Perf Mgmt & Impr | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 11 | 2020 | 799.20 | 32869 | 07/02/2020 | KPIN | REED SPECIALIST RECRUITMENT LIMITED |
| Human Resources | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 11 | 2020 | 799.20 | 32869 | 07/02/2020 | KPIN | REED SPECIALIST RECRUITMENT LIMITED |
| Human Resources | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 11 | 2020 | -799.20 | 32869 | 07/02/2020 | KPIN | REED SPECIALIST RECRUITMENT LIMITED |
| Finance & Pay | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 11 | 2020 | 758.13 | 32870 | 07/02/2020 | KPIN | REED SPECIALIST RECRUITMENT LIMITED |
| Technical Services | 2030 | Operational Equipment Support | Delivery/Collection (44 x siz | 11 | 2020 | 34.89 | 32871 | 06/02/2020 | KPIN | B O C LTD |
| Technical Services | 2030 | Operational Equipment Support | Medical Oxygen Size ZD Cylinde | 11 | 2020 | 399.52 | 32871 | 06/02/2020 | KPIN | B O C LTD |
| Purchasing & Supply | 2024 | Cleaning Equipment | Cleanline Thin Bleach 4.5% 5L | 11 | 2020 | 21.24 | 32872 | 07/02/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Shield 3 Way Toilet Cleaner 1L | 11 | 2020 | 14.04 | 32872 | 07/02/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | 6663 Scott Performance Hand To | 11 | 2020 | 37.77 | 32872 | 07/02/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | White Tea Towel 50X40CM (EA) 9 | 11 | 2020 | 4.90 | 32872 | 07/02/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 1310 | Cleaning products | Bryta Dishwasher Powder 5KG (E | 11 | 2020 | 30.56 | 32872 | 07/02/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Training | 4111 | Subsistence Allowances | Subsistence Allowances | 11 | 2020 | 128.25 | 32873 | 09/02/2020 | KPIN | SARAHS CATERING LIMITED |
| Training | 4111 | Subsistence Allowances | Subsistence Allowances | 11 | 2020 | 567.00 | 32873 | 09/02/2020 | KPIN | SARAHS CATERING LIMITED |
| Training | 4111 | Subsistence Allowances | Subsistence Allowances | 11 | 2020 | 60.00 | 32873 | 09/02/2020 | KPIN | SARAHS CATERING LIMITED |
| Training | 4111 | Subsistence Allowances | Subsistence Allowances | 11 | 2020 | 60.00 | 32873 | 09/02/2020 | KPIN | SARAHS CATERING LIMITED |
| Training | 4111 | Subsistence Allowances | Subsistence Allowances | 11 | 2020 | 5.00 | 32873 | 09/02/2020 | KPIN | SARAHS CATERING LIMITED |
| Catering | 4130 | Hospitality & Entertaining | KP MESS CLUB | 11 | 2020 | 136.32 | 32874 | 10/02/2020 | KPIN | DONALD FREESTON |
| Catering | 4130 | Hospitality & Entertaining | KP MESS CLUB | 11 | 2020 | 96.63 | 32875 | 10/02/2020 | KPIN | DIRECT MEATS |
| Catering | 4130 | Hospitality & Entertaining | KP MESS CLUB | 11 | 2020 | 7.02 | 32876 | 10/02/2020 | KPIN | DONALD FREESTON |
| Human Resources | 0708 | Equalities and Community Engagement | Equalities and Community Engagement | 11 | 2020 | -5765.00 | 32877 | 23/01/2020 | KPIN | CHELMSFORD CITY COUNCIL |
| Operations | 2401 | Laundry | Cleaning of USAR PPE (Tunics) | 11 | 2020 | 14.00 | 32878 | 05/12/2019 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| Operations | 2401 | Laundry | Miscellaneous Repairs as per 2 | 11 | 2020 | 24.77 | 32878 | 05/12/2019 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| Operations | 2401 | Laundry | Cleaning of USAR PPE (Trousers | 11 | 2020 | 14.00 | 32878 | 05/12/2019 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| Human Resources | 0960 | Occupational Health | Occupational Health | 11 | 2020 | 40.00 | 32879 | 07/02/2020 | KPIN | SI MEDICAL LTD |
| Human Resources | 0960 | Occupational Health | Occupational Health | 11 | 2020 | 570.00 | 32879 | 07/02/2020 | KPIN | SI MEDICAL LTD |
| Human Resources | 0960 | Occupational Health | Occupational Health | 11 | 2020 | 300.00 | 32879 | 07/02/2020 | KPIN | SI MEDICAL LTD |
| Human Resources | 0960 | Occupational Health | Occupational Health | 11 | 2020 | 320.00 | 32879 | 07/02/2020 | KPIN | SI MEDICAL LTD |
| ICT | 4005 | IT Consumables | TT:12/Blue BoJo Trim Tools | 11 | 2020 | 10.00 | 32880 | 07/02/2020 | KPIN | CO-STAR COMPONENTS |
| ICT | 4005 | IT Consumables | CF.18 FME Male -Bnc Male Anten | 11 | 2020 | 18.60 | 32880 | 07/02/2020 | KPIN | CO-STAR COMPONENTS |
| ICT | 4005 | IT Consumables | FCT.10-10 10mm Split conduit b | 11 | 2020 | 5.52 | 32880 | 07/02/2020 | KPIN | CO-STAR COMPONENTS |
| ICT | 4005 | IT Consumables | EF-S1-3F Tetra internal strip | 11 | 2020 | 218.16 | 32880 | 07/02/2020 | KPIN | CO-STAR COMPONENTS |
| ICT | 4005 | IT Consumables | Brodit clip 841479 | 11 | 2020 | 16.17 | 32881 | 07/02/2020 | KPIN | CO-STAR COMPONENTS |
| ICT | 4005 | IT Consumables | SR7-146 EF-Tetra Ant sticker | 11 | 2020 | 36.80 | 32881 | 07/02/2020 | KPIN | CO-STAR COMPONENTS |
| ICT | 4005 | IT Consumables | Brodit clip 634279 | 11 | 2020 | 11.77 | 32881 | 07/02/2020 | KPIN | CO-STAR COMPONENTS |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers Undress W 34" In Leg | 11 | 2020 | 29.96 | 32882 | 07/02/2020 | KPIN | ALEXANDRA PLC |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Jacket Undress Firefighter Fern | 11 | 2020 | 126.52 | 32883 | 07/02/2020 | KPIN | ALEXANDRA PLC |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Jacket Firefighter Mens Regula | 11 | 2020 | 344.05 | 32883 | 07/02/2020 | KPIN | ALEXANDRA PLC |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | DELIVER TO HUNTER APPAREL SOLU | 11 | 2020 | 0.00 | 32883 | 07/02/2020 | KPIN | ALEXANDRA PLC |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Jacket Firefighter Mens Regula | 11 | 2020 | 68.81 | 32884 | 07/02/2020 | KPIN | ALEXANDRA PLC |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Jacket Firefighter Men Regular | 11 | 2020 | 275.24 | 32884 | 07/02/2020 | KPIN | ALEXANDRA PLC |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Jacket Firefighter Mens Regula | 11 | 2020 | 137.62 | 32884 | 07/02/2020 | KPIN | ALEXANDRA PLC |
| Operations - USAR | 2030 | Operational Equipment Support | Flamacryl Flamestop Trouser si | 11 | 2020 | 164.17 | 32886 | 10/02/2020 | KPIN | BRISTOL UNIFORMS LTD |
| Operations - USAR | 2030 | Operational Equipment Support | Flamacryl Flamestop Coat size | 11 | 2020 | 198.88 | 32886 | 10/02/2020 | KPIN | BRISTOL UNIFORMS LTD |
| Operations - USAR | 2030 | Operational Equipment Support | Rescue Glove size 9/M | 11 | 2020 | 22.65 | 32886 | 10/02/2020 | KPIN | BRISTOL UNIFORMS LTD |
| Operations - USAR | 2030 | Operational Equipment Support | Flamacryl Flamestop Trouser si | 11 | 2020 | 164.17 | 32887 | 10/02/2020 | KPIN | BRISTOL UNIFORMS LTD |
| Operations - USAR | 2030 | Operational Equipment Support | Rescue Glove size 10/L | 11 | 2020 | 22.65 | 32887 | 10/02/2020 | KPIN | BRISTOL UNIFORMS LTD |
| Operations - USAR | 2030 | Operational Equipment Support | F2 -Xtreme Rescue Helmet Colou | 11 | 2020 | 97.29 | 32887 | 10/02/2020 | KPIN | BRISTOL UNIFORMS LTD |
| Operations - USAR | 2030 | Operational Equipment Support | USAR Passive Ear Defenders | 11 | 2020 | 23.56 | 32887 | 10/02/2020 | KPIN | BRISTOL UNIFORMS LTD |
| Operations - USAR | 2030 | Operational Equipment Support | USAR Chainsaw Boot size 9/43 | 11 | 2020 | 174.59 | 32887 | 10/02/2020 | KPIN | BRISTOL UNIFORMS LTD |
| Operations - USAR | 2030 | Operational Equipment Support | XP LED Lamp for F2 Xtreme Hel | 11 | 2020 | 72.18 | 32887 | 10/02/2020 | KPIN | BRISTOL UNIFORMS LTD |
| Operations - USAR | 2030 | Operational Equipment Support | Flamacryl Flamestop Coat size | 11 | 2020 | 198.88 | 32887 | 10/02/2020 | KPIN | BRISTOL UNIFORMS LTD |
| Operations - USAR | 2030 | Operational Equipment Support | USAR Chainsaw Boot size 9.5/44 | 11 | 2020 | 174.59 | 32888 | 10/02/2020 | KPIN | BRISTOL UNIFORMS LTD |
| Operations - USAR | 2030 | Operational Equipment Support | XP LED Lamp for F2 Xtreme Hel | 11 | 2020 | 72.18 | 32888 | 10/02/2020 | KPIN | BRISTOL UNIFORMS LTD |
| Operations - USAR | 2030 | Operational Equipment Support | Flamacryl Flamestop Coat size | 11 | 2020 | 198.88 | 32888 | 10/02/2020 | KPIN | BRISTOL UNIFORMS LTD |
| Operations - USAR | 2030 | Operational Equipment Support | Rescue Glove size 10/L | 11 | 2020 | 22.65 | 32888 | 10/02/2020 | KPIN | BRISTOL UNIFORMS LTD |
| Operations - USAR | 2030 | Operational Equipment Support | Flamacryl Flamestop Trouser si | 11 | 2020 | 164.17 | 32888 | 10/02/2020 | KPIN | BRISTOL UNIFORMS LTD |
| Operations - USAR | 2030 | Operational Equipment Support | F2 -Xtreme Rescue Helmet Colou | 11 | 2020 | 97.29 | 32888 | 10/02/2020 | KPIN | BRISTOL UNIFORMS LTD |
| Operations - USAR | 2030 | Operational Equipment Support | USAR Passive Ear Defenders | 11 | 2020 | 23.56 | 32888 | 10/02/2020 | KPIN | BRISTOL UNIFORMS LTD |
| Operations - USAR | 2030 | Operational Equipment Support | Flamacryl Flamestop Coat size | 11 | 2020 | 198.88 | 32889 | 10/02/2020 | KPIN | BRISTOL UNIFORMS LTD |
| Operations - USAR | 2030 | Operational Equipment Support | USAR Chainsaw Boot size 10/45 | 11 | 2020 | 174.59 | 32889 | 10/02/2020 | KPIN | BRISTOL UNIFORMS LTD |
| Operations - USAR | 2030 | Operational Equipment Support | XP LED Lamp for F2 Xtreme Hel | 11 | 2020 | 72.18 | 32889 | 10/02/2020 | KPIN | BRISTOL UNIFORMS LTD |
| Operations - USAR | 2030 | Operational Equipment Support | Rescue Glove size 9/M | 11 | 2020 | 22.65 | 32889 | 10/02/2020 | KPIN | BRISTOL UNIFORMS LTD |
| Operations - USAR | 2030 | Operational Equipment Support | Flamacryl Flamestop Trouser si | 11 | 2020 | 164.17 | 32889 | 10/02/2020 | KPIN | BRISTOL UNIFORMS LTD |
| Operations - USAR | 2030 | Operational Equipment Support | F2 -Xtreme Rescue Helmet Colou | 11 | 2020 | 97.29 | 32889 | 10/02/2020 | KPIN | BRISTOL UNIFORMS LTD |
| Operations - USAR | 2030 | Operational Equipment Support | USAR Passive Ear Defenders | 11 | 2020 | 23.56 | 32889 | 10/02/2020 | KPIN | BRISTOL UNIFORMS LTD |
| Operations - USAR | 2030 | Operational Equipment Support | Flamacryl Flamestop Trouser si | 11 | 2020 | 164.17 | 32890 | 10/02/2020 | KPIN | BRISTOL UNIFORMS LTD |

**Essex County Fire and Rescue Service
February 2020 Purchase Invoice Data**

| DEPARTMENT | NOMINAL | TYPE OF EXPENDITURE | DESCRIPTION | PERIOD | YEARCODE | VALUE | ECFRS Ref | INVOICE DATE | DOCUMENT TYPE | SUPPLIER |
|--------------------------|---------|-------------------------------|--------------------------------|--------|----------|----------|-----------|--------------|---------------|--------------------------------------|
| Operations - USAR | 2030 | Operational Equipment Support | Flamacryl Flamestop Coat size | 11 | 2020 | 198.88 | 32890 | 10/02/2020 | KPIN | BRISTOL UNIFORMS LTD |
| Operations - USAR | 2030 | Operational Equipment Support | USAR Chainsaw Boot size 8/42 | 11 | 2020 | 174.59 | 32890 | 10/02/2020 | KPIN | BRISTOL UNIFORMS LTD |
| Operations - USAR | 2030 | Operational Equipment Support | F2 -Xtreme Rescue Helmet Colou | 11 | 2020 | 97.29 | 32890 | 10/02/2020 | KPIN | BRISTOL UNIFORMS LTD |
| Operations - USAR | 2030 | Operational Equipment Support | XP LED Lamp for F2 Extreme Hel | 11 | 2020 | 72.18 | 32890 | 10/02/2020 | KPIN | BRISTOL UNIFORMS LTD |
| Operations - USAR | 2030 | Operational Equipment Support | USAR Passive Ear Defenders | 11 | 2020 | 23.56 | 32890 | 10/02/2020 | KPIN | BRISTOL UNIFORMS LTD |
| Operations - USAR | 2030 | Operational Equipment Support | Rescue Glove size 9/M | 11 | 2020 | 22.65 | 32890 | 10/02/2020 | KPIN | BRISTOL UNIFORMS LTD |
| Operations - USAR | 2030 | Operational Equipment Support | F2 -Xtreme Rescue Helmet Colou | 11 | 2020 | 97.29 | 32891 | 10/02/2020 | KPIN | BRISTOL UNIFORMS LTD |
| Operations - USAR | 2030 | Operational Equipment Support | Flamacryl Flamestop Trouser si | 11 | 2020 | 164.17 | 32891 | 10/02/2020 | KPIN | BRISTOL UNIFORMS LTD |
| Operations - USAR | 2030 | Operational Equipment Support | Flamacryl Flamestop Coat size | 11 | 2020 | 198.88 | 32891 | 10/02/2020 | KPIN | BRISTOL UNIFORMS LTD |
| Operations - USAR | 2030 | Operational Equipment Support | Rescue Glove size 9/M | 11 | 2020 | 22.65 | 32891 | 10/02/2020 | KPIN | BRISTOL UNIFORMS LTD |
| Operations - USAR | 2030 | Operational Equipment Support | USAR Chainsaw Boot size 8/42 | 11 | 2020 | 174.59 | 32891 | 10/02/2020 | KPIN | BRISTOL UNIFORMS LTD |
| Operations - USAR | 2030 | Operational Equipment Support | XP LED Lamp for F2 Extreme Hel | 11 | 2020 | 72.18 | 32891 | 10/02/2020 | KPIN | BRISTOL UNIFORMS LTD |
| Operations - USAR | 2030 | Operational Equipment Support | USAR Passive Ear Defenders | 11 | 2020 | 23.56 | 32891 | 10/02/2020 | KPIN | BRISTOL UNIFORMS LTD |
| Operations - USAR | 2030 | Operational Equipment Support | Flamacryl Flamestop Trouser si | 11 | 2020 | 164.17 | 32892 | 10/02/2020 | KPIN | BRISTOL UNIFORMS LTD |
| Operations - USAR | 2030 | Operational Equipment Support | F2 -Xtreme Rescue Helmet Colou | 11 | 2020 | 97.29 | 32892 | 10/02/2020 | KPIN | BRISTOL UNIFORMS LTD |
| Operations - USAR | 2030 | Operational Equipment Support | USAR Passive Ear Defenders | 11 | 2020 | 23.56 | 32892 | 10/02/2020 | KPIN | BRISTOL UNIFORMS LTD |
| Operations - USAR | 2030 | Operational Equipment Support | Rescue Glove size 10/L | 11 | 2020 | 22.65 | 32892 | 10/02/2020 | KPIN | BRISTOL UNIFORMS LTD |
| Operations - USAR | 2030 | Operational Equipment Support | Flamacryl Flamestop Coat size | 11 | 2020 | 198.88 | 32892 | 10/02/2020 | KPIN | BRISTOL UNIFORMS LTD |
| Operations - USAR | 2030 | Operational Equipment Support | USAR Chainsaw Boot size 9/43 | 11 | 2020 | 174.59 | 32892 | 10/02/2020 | KPIN | BRISTOL UNIFORMS LTD |
| Operations - USAR | 2030 | Operational Equipment Support | XP LED Lamp for F2 Extreme Hel | 11 | 2020 | 72.18 | 32892 | 10/02/2020 | KPIN | BRISTOL UNIFORMS LTD |
| Operations - USAR | 2030 | Operational Equipment Support | Flamacryl Flamestop Coat size | 11 | 2020 | 397.76 | 32894 | 10/02/2020 | KPIN | BRISTOL UNIFORMS LTD |
| Operations - USAR | 2030 | Operational Equipment Support | USAR Chainsaw Boot size 11/46 | 11 | 2020 | 174.59 | 32894 | 10/02/2020 | KPIN | BRISTOL UNIFORMS LTD |
| Operations - USAR | 2030 | Operational Equipment Support | Flamacryl Flamestop Trouser si | 11 | 2020 | 328.34 | 32894 | 10/02/2020 | KPIN | BRISTOL UNIFORMS LTD |
| Operations - USAR | 2030 | Operational Equipment Support | Rescue Glove size 10/L | 11 | 2020 | 22.65 | 32894 | 10/02/2020 | KPIN | BRISTOL UNIFORMS LTD |
| Operations - USAR | 2030 | Operational Equipment Support | F2 -Xtreme Rescue Helmet Colou | 11 | 2020 | 97.29 | 32894 | 10/02/2020 | KPIN | BRISTOL UNIFORMS LTD |
| Operations - USAR | 2030 | Operational Equipment Support | USAR Passive Ear Defenders | 11 | 2020 | 23.56 | 32894 | 10/02/2020 | KPIN | BRISTOL UNIFORMS LTD |
| Operations - USAR | 2030 | Operational Equipment Support | XP LED Lamp for F2 Extreme Hel | 11 | 2020 | 72.18 | 32894 | 10/02/2020 | KPIN | BRISTOL UNIFORMS LTD |
| Operations | 2401 | Laundry | Miscellaneous Repairs as per 2 | 11 | 2020 | 7.98 | 32895 | 05/12/2019 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| Operations | 2401 | Laundry | Cleaning of USAR PPE (Tunics) | 11 | 2020 | 42.00 | 32896 | 05/12/2019 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| Operations | 2401 | Laundry | Cleaning of USAR PPE (Trousers | 11 | 2020 | 42.00 | 32896 | 05/12/2019 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| Operations | 2401 | Laundry | Miscellaneous Repairs as per 2 | 11 | 2020 | 284.03 | 32896 | 05/12/2019 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| Operations | 2401 | Laundry | Wash and Dry Trousers & Coats | 11 | 2020 | 100.66 | 32897 | 04/02/2020 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| Property Services | 1050 | Building Maintenance | Kitchen sink blocked To be att | 11 | 2020 | 88.00 | 32898 | 10/02/2020 | KPIN | ARVON DRAIN CLEARING |
| Property Services | 1050 | Building Maintenance | To clear blocked toilet | 11 | 2020 | 88.00 | 32898 | 10/02/2020 | KPIN | ARVON DRAIN CLEARING |
| Property Services | 1050 | Building Maintenance | To clear blocked drains | 11 | 2020 | 110.00 | 32898 | 10/02/2020 | KPIN | ARVON DRAIN CLEARING |
| Property Services | 1050 | Building Maintenance | Gully blocked and backing up t | 11 | 2020 | 88.00 | 32898 | 10/02/2020 | KPIN | ARVON DRAIN CLEARING |
| Property Services | 1050 | Building Maintenance | To clear blocked toilets in co | 11 | 2020 | 88.00 | 32899 | 10/02/2020 | KPIN | ARVON DRAIN CLEARING |
| Property Services | 1050 | Building Maintenance | To clear blocked toilet (off m | 11 | 2020 | 40.00 | 32899 | 10/02/2020 | KPIN | ARVON DRAIN CLEARING |
| Property Services | 1050 | Building Maintenance | To clear blocked toilet | 11 | 2020 | 110.00 | 32899 | 10/02/2020 | KPIN | ARVON DRAIN CLEARING |
| Property Services | 1050 | Building Maintenance | To clear blocked toilet (off m | 11 | 2020 | 70.00 | 32899 | 10/02/2020 | KPIN | ARVON DRAIN CLEARING |
| Property Services | 1050 | Building Maintenance | To clear yard gullies and drai | 11 | 2020 | 132.00 | 32899 | 10/02/2020 | KPIN | ARVON DRAIN CLEARING |
| Property Services | 1050 | Building Maintenance | To clear blocked toilet | 11 | 2020 | 88.00 | 32900 | 10/02/2020 | KPIN | ARVON DRAIN CLEARING |
| Property Services | 1050 | Building Maintenance | To clear blocked drains | 11 | 2020 | 88.00 | 32900 | 10/02/2020 | KPIN | ARVON DRAIN CLEARING |
| Property Services | 1050 | Building Maintenance | WC blocked CM room | 11 | 2020 | 88.00 | 32900 | 10/02/2020 | KPIN | ARVON DRAIN CLEARING |
| Property Services | 1050 | Building Maintenance | Blocked disabled toilet in com | 11 | 2020 | 88.00 | 32900 | 10/02/2020 | KPIN | ARVON DRAIN CLEARING |
| Property Services | 2903 | Consultancy Fees | To carry out a site visit, pro | 11 | 2020 | 350.00 | 32901 | 10/12/2019 | KPIN | DAVIES BURTON SWEETLOVE LIMITED |
| Corporate Comms | 4008 | Media Expenses | Emails for commenting | 11 | 2020 | 186.25 | 32902 | 31/01/2020 | KPIN | SEQUEL GROUP LTD |
| Station Group Management | 4015 | Community Commanders Funds | 5,500 x A5 4pp leaflet as per | 11 | 2020 | 305.00 | 32903 | 28/1/2019 | KPIN | BENSONS PRINTING COMPANY LTD |
| Corporate Comms | 4008 | Media Expenses | 150 x A5 Feedback Cards as per | 11 | 2020 | 64.00 | 32904 | 25/11/2019 | KPIN | BENSONS PRINTING COMPANY LTD |
| Corporate Comms | 4008 | Media Expenses | A5 16pp People's Award Brochur | 11 | 2020 | 275.00 | 32905 | 25/11/2019 | KPIN | BENSONS PRINTING COMPANY LTD |
| Corporate Comms | 4008 | Media Expenses | Certificates for Celebrating o | 11 | 2020 | 296.00 | 32906 | 25/11/2019 | KPIN | BENSONS PRINTING COMPANY LTD |
| Innovation and Change | 2903 | Consultancy Fees | Business cards x 4 types (4 se | 11 | 2020 | 110.00 | 32907 | 25/11/2019 | KPIN | BENSONS PRINTING COMPANY LTD |
| Property Services | 1050 | Building Maintenance | Bay 1 door currently stuck ope | 11 | 2020 | 204.60 | 32908 | 10/02/2020 | KPIN | HS DOOR SYSTEMS LTD |
| Property Services | 1050 | Building Maintenance | Green light for appliance bay | 11 | 2020 | 177.10 | 32909 | 10/02/2020 | KPIN | HS DOOR SYSTEMS LTD |
| Property Services | 1050 | Building Maintenance | Grey door from reception to ma | 11 | 2020 | 192.50 | 32910 | 10/02/2020 | KPIN | HS DOOR SYSTEMS LTD |
| Community Safety | 4019 | Community Safety | Enhanced DBS Checks | 11 | 2020 | 220.00 | 32911 | 03/02/2020 | KPIN | ESSEX COUNTY COUNCIL |
| Community Safety | 4019 | Community Safety | Basic DBS Checks | 11 | 2020 | 118.00 | 32911 | 03/02/2020 | KPIN | ESSEX COUNTY COUNCIL |
| Community Safety | 4019 | Community Safety | DBS Admin Fee | 11 | 2020 | 90.00 | 32911 | 03/02/2020 | KPIN | ESSEX COUNTY COUNCIL |
| Community Safety | 4019 | Community Safety | DBS Admin Fee | 11 | 2020 | 108.00 | 32911 | 03/02/2020 | KPIN | ESSEX COUNTY COUNCIL |
| ICT | 2510 | IT Communications | Firelink November 2019 | 11 | 2020 | 69273.00 | 32912 | 30/01/2020 | KPIN | HOME OFFICE |
| Training | 0702 | External Training - L&D Panel | External Training - L&D Panel | 11 | 2020 | 180.00 | 32913 | 10/02/2020 | KPIN | SFJ AWARDS LTD |
| Technical Fire Safety | 4037 | Fire Prevention Support | CONTRA KPIN 33008 | 11 | 2020 | 72.00 | 32914 | 06/02/2020 | KPIN | LONDON FIRE COMMISSIONER |
| Water Services | 2087 | Water Services | FS00000891 | 11 | 2020 | 1103.38 | 32915 | 07/02/2020 | KPIN | NORTHUMBRIAN WATER LTD (HYDRANTS) |
| Property Services | 1321 | Water Meters | 06.02.20 STANSTED | 11 | 2020 | 97.78 | 32916 | 07/02/2020 | KPIN | AFFINITY FOR BUSINESS LTD |
| ICT | 2510 | IT Communications | CALL AND DATA CHARGES | 11 | 2020 | 87.75 | 32917 | 10/02/2020 | KPIN | O2 (UK) LIMITED |
| ICT | 2510 | IT Communications | CALL AND DATA CHARGES | 11 | 2020 | 1026.31 | 32918 | 10/02/2020 | KPIN | O2 (UK) LIMITED |

**Essex County Fire and Rescue Service
February 2020 Purchase Invoice Data**

| DEPARTMENT | NOMINAL | TYPE OF EXPENDITURE | DESCRIPTION | PERIOD | YEARCODE | VALUE | ECFRS Ref | INVOICE DATE | DOCUMENT TYPE | SUPPLIER |
|-----------------------|---------|---|---------------------------------|--------|----------|---------|-----------|--------------|---------------|--|
| Property Services | 1321 | Water Meters | Bill 03/11/19 - 02/02/2020 | 11 | 2020 | 12.07 | 32920 | 03/02/2020 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD |
| Property Services | 1322 | Sewerage Charges | Bill 03/11/19 - 02/02/2020 | 11 | 2020 | 30.42 | 32920 | 03/02/2020 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD |
| Property Services | 1050 | Building Maintenance | to install a used 110v transfo | 11 | 2020 | 532.04 | 32921 | 10/02/2020 | KPIN | C S ELECTRICAL ESSEX LTD |
| Property Services | 1040 | Planned Works | Pat testing and Emergency Ligh | 11 | 2020 | 575.09 | 32922 | 10/02/2020 | KPIN | C S ELECTRICAL ESSEX LTD |
| Property Services | 1060 | Grounds Maintenance | Plant hire provisions | 11 | 2020 | 252.80 | 32923 | 05/02/2020 | KPIN | PLANTERIA GROUP UK LTD |
| Not Analysed | B113 | Fixed Assets Under Construction Vehicles | Cycle Scheme 2019-20 | 11 | 2020 | 83.33 | 32924 | 10/02/2020 | KPIN | CYCLEScheme LTD |
| Not Analysed | B113 | Fixed Assets Under Construction Vehicles | Cycle Scheme 2019-20 | 11 | 2020 | 1216.66 | 32924 | 10/02/2020 | KPIN | CYCLEScheme LTD |
| Catering | 4130 | Hospitality & Entertaining | KP MESS CLUB | 11 | 2020 | 39.43 | 32926 | 11/02/2020 | KPIN | DONALD FREESTON |
| Property Services | 1040 | Planned Works | Pat testing and Emergency Ligh | 11 | 2020 | 462.80 | 32927 | 18/01/2020 | KPIN | C S ELECTRICAL ESSEX LTD |
| Catering | 2017 | Canteen Equipment | To repair leak from dishwasher | 11 | 2020 | 120.00 | 32928 | 10/02/2020 | KPIN | GW COMMERCIAL EQUIPMENT LIMITED |
| Catering | 2017 | Canteen Equipment | To repair leak from dishwasher | 11 | 2020 | 403.70 | 32928 | 10/02/2020 | KPIN | GW COMMERCIAL EQUIPMENT LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Jacket Firefighter Mens Regula | 11 | 2020 | 275.24 | 32929 | 10/02/2020 | KPIN | ALEXANDRA PLC |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Battery AA LR6 Alkaline Energi | 11 | 2020 | 95.00 | 32930 | 10/02/2020 | KPIN | ALLBATTERIES UK LTD |
| Property Services | 1050 | Building Maintenance | External genie lead not chargi | 11 | 2020 | 75.00 | 32931 | 11/02/2020 | KPIN | MUNRO BUILDING SERVICES LTD |
| Human Resources | 0960 | Occupational Health | Occupational Health | 11 | 2020 | 50.00 | 32932 | 11/02/2020 | KPIN | LESLEY PIRIE |
| Human Resources | 0960 | Occupational Health | Occupational Health | 11 | 2020 | 250.00 | 32932 | 11/02/2020 | KPIN | LESLEY PIRIE |
| Innovation and Change | 2903 | Consultancy Fees | Create & Produce Integrated Ri | 11 | 2020 | 1760.00 | 32933 | 10/02/2020 | KPIN | BALFOUR WONG LIMITED |
| Innovation and Change | 2903 | Consultancy Fees | Cost per infographic/graph/cha | 11 | 2020 | 2200.00 | 32933 | 10/02/2020 | KPIN | BALFOUR WONG LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Freight Misc | 11 | 2020 | 50.00 | 32934 | 10/02/2020 | KPIN | INTERSPIRO LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Wipe, Mask cleansing. Case of | 11 | 2020 | 221.46 | 32934 | 10/02/2020 | KPIN | INTERSPIRO LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Disinfectant Concentrate Tripl | 11 | 2020 | 285.09 | 32934 | 10/02/2020 | KPIN | INTERSPIRO LTD |
| Property Services | 1050 | Building Maintenance | PIR not working outside Watch | 11 | 2020 | 52.38 | 32935 | 11/02/2020 | KPIN | MUNRO BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | Main lobby stairwell lighting | 11 | 2020 | 52.37 | 32935 | 11/02/2020 | KPIN | MUNRO BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | Alert lighting unable to reset | 11 | 2020 | 93.75 | 32936 | 11/02/2020 | KPIN | MUNRO BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | External yard lights are on a | 11 | 2020 | 131.25 | 32937 | 11/02/2020 | KPIN | MUNRO BUILDING SERVICES LTD |
| Human Resources | 0960 | Occupational Health | Occupational Health | 11 | 2020 | 675.00 | 32938 | 31/01/2020 | KPIN | SILVER STREET CLINIC LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Chicken Casserole Self Heating | 11 | 2020 | 112.00 | 32939 | 06/02/2020 | KPIN | HOT PACK INTERNATIONAL LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Lancashire Hotpot Self Heatin | 11 | 2020 | 112.00 | 32939 | 06/02/2020 | KPIN | HOT PACK INTERNATIONAL LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Chicken Dopiazza Curry Self Hea | 11 | 2020 | 112.00 | 32939 | 06/02/2020 | KPIN | HOT PACK INTERNATIONAL LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Freight Misc | 11 | 2020 | 27.00 | 32939 | 06/02/2020 | KPIN | HOT PACK INTERNATIONAL LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Isotonic Drink, Citrus Flavour | 11 | 2020 | 92.40 | 32939 | 06/02/2020 | KPIN | HOT PACK INTERNATIONAL LIMITED |
| Property Services | 1050 | Building Maintenance | Electric supply to jet washer | 11 | 2020 | 93.75 | 32940 | 11/02/2020 | KPIN | MUNRO BUILDING SERVICES LTD |
| Property Services | 1499 | Furniture and Fittings | Key replacements for SDP Send | 11 | 2020 | 20.26 | 32941 | 11/02/2020 | KPIN | BRENTWOOD LOCK & SAFE CO LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Water Still, Bottled 0.5L (Pal | 11 | 2020 | 375.00 | 32942 | 03/02/2020 | KPIN | WATER DIRECT LIMITED |
| Training | 2016 | Fitness Equipment | POW048 Replace Evolution 1/2" | 11 | 2020 | 51.34 | 32943 | 06/02/2020 | KPIN | SPORTSAFE UK LTD |
| Training | 2016 | Fitness Equipment | Labour & Fitting charge as you | 11 | 2020 | 75.00 | 32943 | 06/02/2020 | KPIN | SPORTSAFE UK LTD |
| Training | 2016 | Fitness Equipment | Labour & Fitting charge as you | 11 | 2020 | -75.00 | 32943 | 06/02/2020 | KPIN | SPORTSAFE UK LTD |
| Training | 2016 | Fitness Equipment | POW048 Replace Evolution 1/2" | 11 | 2020 | -51.34 | 32943 | 06/02/2020 | KPIN | SPORTSAFE UK LTD |
| Human Resources | 2016 | Fitness Equipment | POW048 Replace Evolution 1/2" | 11 | 2020 | 51.34 | 32943 | 06/02/2020 | KPIN | SPORTSAFE UK LTD |
| Human Resources | 2016 | Fitness Equipment | Labour & Fitting charge as you | 11 | 2020 | 75.00 | 32943 | 06/02/2020 | KPIN | SPORTSAFE UK LTD |
| Property Services | 1040 | Planned Works | Sewage Plant Emptying & Servic | 11 | 2020 | 560.00 | 32944 | 10/02/2020 | KPIN | ASHWASTE ENVIRONMENTAL LTD |
| Property Services | 1040 | Planned Works | Sewage plant emptying x 2 visi | 11 | 2020 | 130.00 | 32945 | 06/02/2020 | KPIN | ASHWASTE ENVIRONMENTAL LTD |
| Property Services | 1050 | Building Maintenance | PIR not working to 1st shower | 11 | 2020 | 118.17 | 32946 | 11/02/2020 | KPIN | MUNRO BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | Floodlight above holly bush no | 11 | 2020 | 236.37 | 32946 | 11/02/2020 | KPIN | MUNRO BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | Shower not working to 2nd show | 11 | 2020 | 118.17 | 32946 | 11/02/2020 | KPIN | MUNRO BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | Fan continuously running in 2n | 11 | 2020 | 118.17 | 32946 | 11/02/2020 | KPIN | MUNRO BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | To identify fault on pv system | 11 | 2020 | 706.00 | 32948 | 11/02/2020 | KPIN | TH ELECTRICAL LTD |
| Water Services | 2087 | Water Services | FS00001259 | 11 | 2020 | 1136.97 | 32949 | 11/02/2020 | KPIN | NORTHUMBRIAN WATER LTD (HYDRANTS) |
| Human Resources | 0960 | Occupational Health | Occupational Health | 11 | 2020 | 750.00 | 32950 | 06/02/2020 | KPIN | WORKING HEALTH SOLUTIONS LTD |
| Operations | 2026 | First Aid | FA/332 BS8599 - COMPLIANT EVOL | 11 | 2020 | 36.50 | 32952 | 11/02/2020 | KPIN | S P SERVICES (UK) LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Mask - Oxygene Therapy Adult | 11 | 2020 | 16.00 | 32952 | 11/02/2020 | KPIN | S P SERVICES (UK) LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Mask, Oxygen Therapy Child | 11 | 2020 | 8.00 | 32952 | 11/02/2020 | KPIN | S P SERVICES (UK) LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Glove Disposable Purple Nitril | 11 | 2020 | 225.60 | 32952 | 11/02/2020 | KPIN | S P SERVICES (UK) LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Glove Disposable Purple Nitril | 11 | 2020 | 56.40 | 32952 | 11/02/2020 | KPIN | S P SERVICES (UK) LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Glove Disposable Purple Nitril | 11 | 2020 | 112.80 | 32952 | 11/02/2020 | KPIN | S P SERVICES (UK) LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Resusciate, mouth to mouth shi | 11 | 2020 | 11.60 | 32952 | 11/02/2020 | KPIN | S P SERVICES (UK) LTD |
| Property Services | 1050 | Building Maintenance | WC 2 and 9 continuously run C | 11 | 2020 | 34.15 | 32953 | 11/02/2020 | KPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | WC 2 and 9 continuously run C | 11 | 2020 | 180.00 | 32953 | 11/02/2020 | KPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | Tea/water boiler leaking from | 11 | 2020 | 272.39 | 32954 | 11/02/2020 | KPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | Leak under kitchen sink Causin | 11 | 2020 | 161.87 | 32955 | 11/02/2020 | KPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | Repair leaking waste pipe in b | 11 | 2020 | 240.75 | 32956 | 11/02/2020 | KPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | Washdown hose leaks (hose ite | 11 | 2020 | 208.19 | 32957 | 11/02/2020 | KPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | Lights Appliance bay - 6no at | 11 | 2020 | 487.25 | 32958 | 11/02/2020 | KPIN | MUNRO BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | To repair defective flush | 11 | 2020 | 158.74 | 32959 | 11/02/2020 | KPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | Ease and adjust Fire Exit door | 11 | 2020 | 106.00 | 32960 | 11/02/2020 | KPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Human Resources | 0960 | Occupational Health | Occupational Health | 11 | 2020 | 40.00 | 32961 | 07/02/2020 | KPIN | THE ROBIN SURGERY |

**Essex County Fire and Rescue Service
February 2020 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 supply and install Zip Hydr | 11 | 2020 | 1333.25 | 32962 | 11/02/2020 | KPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | Please investigate why WC - ke | 11 | 2020 | 146.20 | 32963 | 11/02/2020 | KPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | To remedy leaking cistern and | 11 | 2020 | 295.81 | 32964 | 11/02/2020 | KPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | Hot tap to sink wont turn off | 11 | 2020 | 119.05 | 32965 | 11/02/2020 | KPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | OOH 9/12/19 1847hrs Leak from | 11 | 2020 | 212.00 | 32966 | 11/02/2020 | KPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Workshops Management | 3201 | Petrol and Diesel | Petrol and Diesel | 11 | 2020 | 796.08 | 32968 | 07/02/2020 | KPIN | WATSON FUELS |
| Catering | 4130 | Hospitality & Entertaining | KP Mess Club | 11 | 2020 | 70.01 | 32969 | 12/02/2020 | KPIN | DIRECT MEATS |
| Catering | 4130 | Hospitality & Entertaining | KP Mess Club | 11 | 2020 | 70.17 | 32970 | 12/02/2020 | KPIN | DONALD FREESTON |
| Purchasing & Supply | 1310 | Cleaning products | General Purpose Detergent 5L (| 11 | 2020 | 30.76 | 32971 | 11/02/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Cleanline Thin Bleach 4.5% 5L | 11 | 2020 | 7.08 | 32971 | 11/02/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | 6663 Scott Performance Hand To | 11 | 2020 | 62.95 | 32971 | 11/02/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Cleanline Pine Disinfectant 5L | 11 | 2020 | 6.24 | 32971 | 11/02/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Shades Air Fresh Summer Flower | 11 | 2020 | 11.40 | 32971 | 11/02/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Operations | 4009 | Operational Support Costs | Disposal of Fire Fighting Foam | 11 | 2020 | 304.35 | 32972 | 11/02/2020 | KPIN | WASTECARE LTD |
| Operations | 4009 | Operational Support Costs | EA Consignment note fee | 11 | 2020 | 54.00 | 32972 | 11/02/2020 | KPIN | WASTECARE LTD |
| Operations | 4009 | Operational Support Costs | Transport charge | 11 | 2020 | 88.00 | 32972 | 11/02/2020 | KPIN | WASTECARE LTD |
| Community Safety | 4019 | Community Safety | Safeguarding professional supe | 11 | 2020 | 80.00 | 32973 | 12/02/2020 | KPIN | AMANDA CRAIG CBT SERVICES |
| Human Resources | 0960 | Occupational Health | Occupational Health | 11 | 2020 | 300.00 | 32974 | 31/01/2020 | KPIN | CELIA GRAHAM M.A. MBACP |
| ICT | 4005 | IT Consumables | ST500LM030 Seagate Barracuda 5 | 11 | 2020 | 195.00 | 32975 | 05/07/2019 | KPIN | DATA PRO IT LIMITED |
| ICT | 4005 | IT Consumables | PCPE-CDSSWC Connecting cable f | 11 | 2020 | 108.00 | 32976 | 07/10/2019 | KPIN | DATA PRO IT LIMITED |
| Catering | 4130 | Hospitality & Entertaining | KP Mess Club | 11 | 2020 | 144.09 | 32977 | 07/02/2020 | KPIN | H&J FOODS LTD T/A OLYMPIC FOODS |
| Catering | 4130 | Hospitality & Entertaining | KP Mess Club | 11 | 2020 | 79.20 | 32978 | 07/02/2020 | KPIN | THE LITTLE FISH COMPANY (KELVEDON) LTD |
| ICT | 4005 | IT Consumables | Apple iPad lightning cable(sam | 11 | 2020 | 68.50 | 32979 | 11/02/2020 | KPIN | BREEZE OFFICE SOLUTIONS |
| ICT | 4005 | IT Consumables | Apple iPad charging plug (same | 11 | 2020 | 58.35 | 32979 | 11/02/2020 | KPIN | BREEZE OFFICE SOLUTIONS |
| Technical Services | 2030 | Operational Equipment Support | Vehicle high pressure washer r | 11 | 2020 | 60.00 | 32980 | 11/02/2020 | KPIN | ELJAY INDUSTRIAL CHEMICALS |
| ICT | 2040 | IT Maintenance and Contracts | Support 01.04.20 - 31.03.21 | 11 | 2020 | 1503.56 | 32981 | 11/02/2020 | KPIN | TIGER COMMUNICATIONS PLC |
| ICT | 2040 | IT Maintenance and Contracts | Support 01.04.20 - 31.03.21 | 11 | 2020 | -1503.56 | 32981 | 11/02/2020 | KPIN | TIGER COMMUNICATIONS PLC |
| ICT | B217 | Payments in Advance | Support 01.04.20 - 31.03.21 | 11 | 2020 | 1503.56 | 32981 | 11/02/2020 | KPIN | TIGER COMMUNICATIONS PLC |
| Property Services | 6099 | Subscriptions - Corporate | Miscellaneous | 11 | 2020 | 175.00 | 32982 | 11/12/2019 | KPIN | ASSOCIATION OF CHIEF ESTATE SURVEYORS |
| Community Safety | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 11 | 2020 | 678.21 | 32983 | 09/02/2020 | KPIN | PURE RESOURCING SOLUTIONS LTD |
| ICT | 4005 | IT Consumables | Holiday cover 27/01 to 31/01. | 11 | 2020 | 165.00 | 32984 | 31/01/2020 | KPIN | MERVAD ELECTRICAL LIMITED |
| ICT | 2040 | IT Maintenance and Contracts | Extension of Support for Groun | 11 | 2020 | 492.08 | 32985 | 12/02/2020 | KPIN | AIRWAVE SOLUTIONS LTD |
| ICT | 2040 | IT Maintenance and Contracts | SANJ Handheld (Incl. uplift) (| 11 | 2020 | 591.96 | 32985 | 12/02/2020 | KPIN | AIRWAVE SOLUTIONS LTD |
| ICT | 2040 | IT Maintenance and Contracts | SAN H 8 port variation support | 11 | 2020 | 1293.56 | 32985 | 12/02/2020 | KPIN | AIRWAVE SOLUTIONS LTD |
| ICT | 2040 | IT Maintenance and Contracts | SANJ Handheld (Incl. uplift) (| 11 | 2020 | 591.96 | 32985 | 12/02/2020 | KPIN | AIRWAVE SOLUTIONS LTD |
| Property Services | 1499 | Furniture and Fittings | 1no Phoenix Security Safe KS00 | 11 | 2020 | 57.00 | 32986 | 10/02/2020 | KPIN | BATES OFFICE SERVICES LIMITED |
| Training | 0702 | External Training - L&D Panel | External Training - L&D Panel | 11 | 2020 | -890.00 | 32990 | 20/01/2020 | KPIN | ESSEX COUNTY COUNCIL |
| Water Services | 2087 | Water Services | Giant Chalk Blocks (Pack 16) | 11 | 2020 | 67.00 | 32991 | 12/02/2020 | KPIN | WALTERS & WALTERS LTD |
| Water Services | 2087 | Water Services | Freight Misc | 11 | 2020 | 9.50 | 32991 | 12/02/2020 | KPIN | WALTERS & WALTERS LTD |
| Innovation and Change | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 11 | 2020 | 2250.00 | 32993 | 07/02/2020 | KPIN | THE PEOPLE NETWORK |
| Property Services | 4003 | Postage Direct Mailing & Carriage | Ink cartridge / labels | 11 | 2020 | 227.96 | 32994 | 07/02/2020 | KPIN | QUADIENT UK LTD |
| Finance & Pay | 4028 | Bank Charges | Bank Charges - JANUARY | 11 | 2020 | 490.00 | 32995 | 05/02/2020 | KPIN | LLOYDS BANK |
| Finance & Pay | 4028 | Bank Charges | Bank Charges - JANUARY | 11 | 2020 | 603.60 | 32995 | 05/02/2020 | KPIN | LLOYDS BANK |
| Catering | 4130 | Hospitality & Entertaining | KP Mess Club | 11 | 2020 | 207.52 | 32996 | 06/02/2020 | KPIN | KENT FROZEN FOODS LIMITED |
| Property Services | 1050 | Building Maintenance | 1 Break out ramped area and ca | 11 | 2020 | 430.00 | 32997 | 12/02/2020 | KPIN | ASHE GREEN CIVIL ENGINEERS LIMITED |
| Corporate Comms | 4008 | Media Expenses | Web and intranet Support Jan 2 | 11 | 2020 | 150.00 | 32998 | 12/02/2020 | KPIN | PINGALA MEDIA LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Water Rescue (White) Safety He | 11 | 2020 | 55.00 | 32999 | 12/02/2020 | KPIN | NORTHERN DIVER INTERNATIONAL LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Bag, water rescue kit -130L | 11 | 2020 | 35.00 | 32999 | 12/02/2020 | KPIN | NORTHERN DIVER INTERNATIONAL LTD |
| Community Safety | 4019 | Community Safety | Unisex Tunic | 11 | 2020 | 120.00 | 33000 | 30/12/2019 | KPIN | BALLYCLARE LIMITED |
| Community Safety | 4019 | Community Safety | Unisex Leggings | 11 | 2020 | 80.00 | 33000 | 30/12/2019 | KPIN | BALLYCLARE LIMITED |
| Community Safety | 4019 | Community Safety | Helmet | 11 | 2020 | 70.00 | 33000 | 30/12/2019 | KPIN | BALLYCLARE LIMITED |
| Community Safety | 4019 | Community Safety | Boots | 11 | 2020 | 40.00 | 33000 | 30/12/2019 | KPIN | BALLYCLARE LIMITED |
| Community Safety | 4019 | Community Safety | Snood | 11 | 2020 | 20.00 | 33000 | 30/12/2019 | KPIN | BALLYCLARE LIMITED |
| Community Safety | 4019 | Community Safety | Gloves | 11 | 2020 | 20.00 | 33000 | 30/12/2019 | KPIN | BALLYCLARE LIMITED |
| Catering | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 11 | 2020 | 534.24 | 33001 | 12/02/2020 | KPIN | FIRST CALL EMPLOYMENT LTD |
| Property Services | 1301 | Gas | Bill 26/10/19 - 21/01/2020 | 11 | 2020 | 26.04 | 33002 | 07/02/2020 | KPIN | BRITISH GAS |
| Human Resources | 0960 | Occupational Health | Occupational Health | 11 | 2020 | 90.00 | 33004 | 10/02/2020 | KPIN | MO HUTCHINSON |
| Human Resources | 0960 | Occupational Health | Occupational Health | 11 | 2020 | 150.00 | 33005 | 12/02/2020 | KPIN | DEADLINE COMMUNICATIONS LTD |
| Property Services | 1040 | Planned Works | Vermin Control Bi Monthly Gray | 11 | 2020 | 65.00 | 33006 | 10/02/2020 | KPIN | MID-ESSEX PEST CONTROL |
| Training | 0715 | In House Operational Training | In House Operational Training | 11 | 2020 | 58.50 | 33007 | 11/02/2020 | KPIN | NUCO TRAINING LTD |
| Training | 0715 | In House Operational Training | In House Operational Training | 11 | 2020 | 5.50 | 33007 | 11/02/2020 | KPIN | NUCO TRAINING LTD |
| Technical Fire Safety | 4037 | Fire Prevention Support | CONTRA KPIN 32914 | 11 | 2020 | -72.00 | 33008 | 12/02/2020 | KPIN | LONDON FIRE COMMISSIONER |
| Workshops Management | 3201 | Petrol and Diesel | Petrol and Diesel | 11 | 2020 | -1684.72 | 33009 | 29/01/2020 | KPIN | WATSON FUELS |
| Workshops Management | 3201 | Petrol and Diesel | Petrol and Diesel | 11 | 2020 | 1727.02 | 33010 | 29/01/2020 | KPIN | WATSON FUELS |
| Property Services | 1060 | Grounds Maintenance | CONTRA KPIN 33189 | 11 | 2020 | 125.00 | 33011 | 12/02/2020 | KPIN | MANUTAN UK LIMITED |
| Catering | 4130 | Hospitality & Entertaining | KP MESS CLUB | 11 | 2020 | 44.71 | 33012 | 13/02/2020 | KPIN | DONALD FREESTON |

**Essex County Fire and Rescue Service
February 2020 Purchase Invoice Data**

| DEPARTMENT | NOMINAL | TYPE OF EXPENDITURE | DESCRIPTION | PERIOD | YEARCODE | VALUE | ECFRS Ref | INVOICE DATE | DOCUMENT TYPE | SUPPLIER |
|-----------------------|---------|---|---|--------|----------|----------|-----------|--------------|---------------|---------------------------------------|
| Catering | 2017 | Canteen Equipment | DL291 BLUE ROLL PK6 | 11 | 2020 | 5.99 | 33014 | 13/02/2020 | KPIN | NISBETS PLC |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Stocks & WIP (Purchasing & Supply Stores) | 11 | 2020 | 3.68 | 33014 | 13/02/2020 | KPIN | NISBETS PLC |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Jug water glass 1 litre (pack | 11 | 2020 | 10.39 | 33014 | 13/02/2020 | KPIN | NISBETS PLC |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Cup vending 7oz | 11 | 2020 | 52.78 | 33014 | 13/02/2020 | KPIN | NISBETS PLC |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | CB466 Mug White 10oz Pk 36 | 11 | 2020 | 31.05 | 33014 | 13/02/2020 | KPIN | NISBETS PLC |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Stocks & WIP (Purchasing & Supply Stores) | 11 | 2020 | 1.98 | 33014 | 13/02/2020 | KPIN | NISBETS PLC |
| Catering | 2017 | Canteen Equipment | Dishwasher washer not working | 11 | 2020 | 120.00 | 33015 | 12/02/2020 | KPIN | GW COMMERCIAL EQUIPMENT LIMITED |
| Technical Services | 2030 | Operational Equipment Support | Extinguisher recharge.4 kg dry | 11 | 2020 | 33.97 | 33016 | 13/02/2020 | KPIN | THAMESIDE FIRE PROTECTION CO LTD |
| Technical Services | 2030 | Operational Equipment Support | Extinguisher recharge.4 kg dry | 11 | 2020 | 135.91 | 33016 | 13/02/2020 | KPIN | THAMESIDE FIRE PROTECTION CO LTD |
| Technical Services | 2030 | Operational Equipment Support | Extinguisher recharge.4 kg dry | 11 | 2020 | 50.96 | 33016 | 13/02/2020 | KPIN | THAMESIDE FIRE PROTECTION CO LTD |
| Technical Services | 2030 | Operational Equipment Support | Extinguisher recharge.4 kg dry | 11 | 2020 | 101.93 | 33016 | 13/02/2020 | KPIN | THAMESIDE FIRE PROTECTION CO LTD |
| Operations - USAR | 2030 | Operational Equipment Support | Peacekeeper P3 Aqua boot - siz | 11 | 2020 | 109.50 | 33017 | 07/02/2020 | KPIN | ALTBERG LTD |
| Operations - USAR | 2030 | Operational Equipment Support | Carriage | 11 | 2020 | 7.40 | 33017 | 07/02/2020 | KPIN | ALTBERG LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Demolition Saw blade Lenox 960 | 11 | 2020 | 339.00 | 33018 | 12/02/2020 | KPIN | F G LANG (GRAYS) LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Saw blade HCS 240mm, Bosch S15 | 11 | 2020 | 16.66 | 33018 | 12/02/2020 | KPIN | F G LANG (GRAYS) LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Freight Misc | 11 | 2020 | 9.99 | 33018 | 12/02/2020 | KPIN | F G LANG (GRAYS) LTD |
| Property Services | 1330 | Building Cleaning | Deep clean of showers followin | 11 | 2020 | 456.85 | 33019 | 28/01/2020 | KPIN | MONTHIND CLEAN LLP |
| Purchasing & Supply | 1310 | Cleaning products | Hostess 320 Toilet Tissue Roll | 11 | 2020 | 137.70 | 33023 | 12/02/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 1310 | Cleaning products | Purell Hand Sanitising Gel VF4 | 11 | 2020 | 50.96 | 33024 | 12/02/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Swarfega Lemon Hand Cleaner 4L | 11 | 2020 | 13.84 | 33024 | 12/02/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Human Resources | 0960 | Occupational Health | Occupational Health | 11 | 2020 | 110.00 | 33026 | 13/02/2020 | KPIN | POLLY PLOWMAN |
| Technical Fire Safety | 4037 | Fire Prevention Support | CPD Seminar Charge held at LFB | 11 | 2020 | 72.00 | 33027 | 13/02/2020 | KPIN | LONDON FIRE COMMISSIONER |
| Human Resources | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 11 | 2020 | 514.68 | 33028 | 10/02/2020 | KPIN | WADDINGTON BROWN LIMITED |
| ICT | 2510 | IT Communications | X124-UK ESSEX FIRE1 SIM | 11 | 2020 | 86.01 | 33029 | 31/01/2020 | KPIN | 7E COMMUNICATIONS LTD |
| ICT | 2510 | IT Communications | X124-UK ESSEX FIRE2 SIM | 11 | 2020 | 86.01 | 33029 | 31/01/2020 | KPIN | 7E COMMUNICATIONS LTD |
| Purchasing & Supply | 2303 | Clothing & Footwear | CHANGE BUTTONS ON 18 UNDRRESS J | 11 | 2020 | 130.50 | 33030 | 13/02/2020 | KPIN | HUNTER APPAREL SOLUTIONS LTD |
| Purchasing & Supply | 2303 | Clothing & Footwear | CARRIAGE CHARGE FOR RETURN OF | 11 | 2020 | 10.00 | 33030 | 13/02/2020 | KPIN | HUNTER APPAREL SOLUTIONS LTD |
| Training | 0707 | Operational Training Contracts | Consultancy support of the Ope | 11 | 2020 | 1000.00 | 33031 | 12/02/2020 | KPIN | ANAMIL LIMITED |
| Water Services | 2087 | Water Services | Paint. YELLOW Roadline. 5 litr | 11 | 2020 | 669.90 | 33032 | 13/02/2020 | KPIN | FLAG PAINTS LTD |
| Water Services | 2087 | Water Services | Please mark for the attention | 11 | 2020 | 0.00 | 33032 | 13/02/2020 | KPIN | FLAG PAINTS LTD |
| Human Resources | 4016 | Recruitment | Recruitment | 11 | 2020 | -6549.30 | 33033 | 11/02/2020 | KPIN | THE PEOPLE NETWORK |
| Property Services | 4003 | Postage Direct Mailing & Carriage | PARCELFORCE - 3 ITEMS | 11 | 2020 | 46.64 | 33034 | 10/02/2020 | KPIN | ROYAL MAIL GROUP LIMITED |
| Property Services | 1321 | Water Meters | Bill 04/11/19 - 03/02/2020 | 11 | 2020 | 1.93 | 33035 | 04/02/2020 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD |
| Property Services | 1050 | Building Maintenance | CONTRA KPIN 29327 | 11 | 2020 | -70.00 | 33036 | 13/02/2020 | KPIN | PRECISION LIFT SERVICES LTD |
| Training | 0702 | External Training - L&D Panel | External Training - L&D Panel | 11 | 2020 | 1750.00 | 33075 | 13/02/2020 | KPIN | DAVID BURROWS-SUTCLIFFE |
| Training | 0702 | External Training - L&D Panel | External Training - L&D Panel | 11 | 2020 | 100.00 | 33075 | 13/02/2020 | KPIN | DAVID BURROWS-SUTCLIFFE |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Goggles,Bolle anti blast, for | 11 | 2020 | 169.04 | 33076 | 13/02/2020 | KPIN | MSA (BRITAIN) LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Freight Misc as per quote 2091 | 11 | 2020 | 40.00 | 33076 | 13/02/2020 | KPIN | MSA (BRITAIN) LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | EXPRESS FREIGHT CHARGE | 11 | 2020 | 25.00 | 33076 | 13/02/2020 | KPIN | MSA (BRITAIN) LTD |
| Catering | 4130 | Hospitality & Entertaining | KP MESS CLUB | 11 | 2020 | 24.09 | 33077 | 14/02/2020 | KPIN | DONALD FREESTON |
| Property Services | 1303 | Fuel Oil | Therma ref.FS41990 | 11 | 2020 | 702.38 | 33078 | 23/10/2019 | KPIN | CERTAS ENERGY UK LTD |
| Technical Services | 2030 | Operational Equipment Support | Dry Suit Repair for Suit 2 - O | 11 | 2020 | 25.00 | 33088 | 14/02/2020 | KPIN | NORTHERN DIVER INTERNATIONAL LTD |
| Technical Services | 2030 | Operational Equipment Support | Dry Suit Repair for Suit 4, 26 | 11 | 2020 | 65.00 | 33088 | 14/02/2020 | KPIN | NORTHERN DIVER INTERNATIONAL LTD |
| Technical Services | 2030 | Operational Equipment Support | Dry Suit Repair for Suit 3 - M | 11 | 2020 | 25.00 | 33088 | 14/02/2020 | KPIN | NORTHERN DIVER INTERNATIONAL LTD |
| Technical Services | 2030 | Operational Equipment Support | Dry Suit Repair Collection & D | 11 | 2020 | 18.50 | 33088 | 14/02/2020 | KPIN | NORTHERN DIVER INTERNATIONAL LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Battery.6LR61 Or Mn1604.(PP3 E | 11 | 2020 | 39.00 | 33089 | 13/02/2020 | KPIN | ALLBATTERIES UK LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Battery Silver Oxide CR2032 - | 11 | 2020 | 2.80 | 33089 | 13/02/2020 | KPIN | ALLBATTERIES UK LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Battery CR2025 | 11 | 2020 | 1.80 | 33089 | 13/02/2020 | KPIN | ALLBATTERIES UK LTD |
| Technical Services | 2030 | Operational Equipment Support | Extinguisher recharge.4 kg dry | 11 | 2020 | 135.90 | 33090 | 14/02/2020 | KPIN | THAMESIDE FIRE PROTECTION CO LTD |
| Property Services | 1050 | Building Maintenance | Lock to hose store . The lock | 11 | 2020 | 238.40 | 33091 | 11/02/2020 | KPIN | BRENTWOOD LOCK & SAFE CO LTD |
| ICT | 4005 | IT Consumables | Sony 65", Black, Large Format | 11 | 2020 | 1107.00 | 33092 | 13/02/2020 | KPIN | BREEZE OFFICE SOLUTIONS |
| Property Services | 1499 | Furniture and Fittings | To supply 2no keys for underde | 11 | 2020 | 11.26 | 33093 | 14/02/2020 | KPIN | BRENTWOOD LOCK & SAFE CO LTD |
| Property Services | 1499 | Furniture and Fittings | 2no keys required for Silverli | 11 | 2020 | 11.26 | 33094 | 14/02/2020 | KPIN | BRENTWOOD LOCK & SAFE CO LTD |
| Property Services | 1050 | Building Maintenance | To remedy defective radiator | 11 | 2020 | 21.44 | 33096 | 11/02/2020 | KPIN | BALM & DAVIES LTD |
| Purchasing & Supply | 2303 | Clothing & Footwear | Magnum Strikeforce 6.0 CP SZ - | 11 | 2020 | 76.50 | 33097 | 07/02/2020 | KPIN | HI-TEC EUROPE LTD |
| Purchasing & Supply | 2303 | Clothing & Footwear | Small order charge | 11 | 2020 | 8.00 | 33097 | 07/02/2020 | KPIN | HI-TEC EUROPE LTD |
| Property Services | 1050 | Building Maintenance | Attend to remedy leaking hot w | 11 | 2020 | 64.31 | 33098 | 11/02/2020 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | To repair/replace defective TR | 11 | 2020 | 42.88 | 33099 | 11/02/2020 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | Cold tap - no water flow Can b | 11 | 2020 | 85.75 | 33100 | 11/02/2020 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | No heating. OOH 26/12/19 | 11 | 2020 | 97.50 | 33101 | 11/02/2020 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | Tap to washdown hose broken Wi | 11 | 2020 | 42.88 | 33102 | 11/02/2020 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | To remedy lack of hot water to | 11 | 2020 | 21.44 | 33103 | 11/02/2020 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | To investigate why the two ra | 11 | 2020 | 42.88 | 33104 | 11/02/2020 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | Q197 - 5466 to replace the wa | 11 | 2020 | 409.75 | 33105 | 11/02/2020 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | To relocate heater all as your | 11 | 2020 | 1191.00 | 33106 | 11/02/2020 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | Intruder alarm does not reset | 11 | 2020 | 106.25 | 33107 | 13/02/2020 | KPIN | BLAKE CONTRACTORS LTD |

**Essex County Fire and Rescue Service
February 2020 Purchase Invoice Data**

| DEPARTMENT | NOMINAL | TYPE OF EXPENDITURE | DESCRIPTION | PERIOD | YEARCODE | VALUE | ECFRS Ref | INVOICE DATE | DOCUMENT TYPE | SUPPLIER |
|-------------------------|---------|---|--------------------------------|--------|----------|----------|-----------|--------------|---------------|--|
| Training | 0707 | Operational Training Contracts | Coach travel for 18 passengers | 11 | 2020 | 550.00 | 33109 | 16/02/2020 | KPIN | FLAGFINDERS CTB LTD |
| Training | 0707 | Operational Training Contracts | Coach travel for 18 passengers | 11 | 2020 | 550.00 | 33109 | 16/02/2020 | KPIN | FLAGFINDERS CTB LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Freight Misc | 11 | 2020 | 6.97 | 33110 | 13/12/2019 | KPIN | BLIZZARD PROTECTION SYTEMS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Blizzard Survival blanket, Ora | 11 | 2020 | 212.50 | 33110 | 13/12/2019 | KPIN | BLIZZARD PROTECTION SYTEMS LTD |
| ICT | 4005 | IT Consumables | EF-S1 -3F Tetra internal strip | 11 | 2020 | 24.24 | 33111 | 13/01/2020 | KPIN | CO-STAR COMPONENTS |
| Training | 0702 | External Training - L&D Panel | External Training - L&D Panel | 11 | 2020 | 7625.00 | 33112 | 14/02/2020 | KPIN | DRIVER VEHICLE STANDARDS AGENCY |
| Property Services | 1050 | Building Maintenance | To fix glove and apron dispens | 11 | 2020 | 40.00 | 33113 | 14/02/2020 | KPIN | NORMAN DAVID MAINTENANCE |
| Property Services | 1050 | Building Maintenance | To fit apron and glove dispens | 11 | 2020 | 40.00 | 33114 | 14/02/2020 | KPIN | NORMAN DAVID MAINTENANCE |
| Property Services | 1050 | Building Maintenance | Replace 3no broken hooks for F | 11 | 2020 | 76.07 | 33115 | 14/02/2020 | KPIN | NORMAN DAVID MAINTENANCE |
| Property Services | 1050 | Building Maintenance | Intruder alarm - unable to set | 11 | 2020 | 170.00 | 33116 | 13/02/2020 | KPIN | BLAKE CONTRACTORS LTD |
| Water Services | 2087 | Water Services | FS00001117 - Hydrant R&R | 11 | 2020 | 884.00 | 33117 | 12/02/2020 | KPIN | ANGLIAN WATER (HYDRANTS) |
| Water Services | 2087 | Water Services | FS00001140 - Hydrant R & R | 11 | 2020 | 884.00 | 33118 | 12/02/2020 | KPIN | ANGLIAN WATER (HYDRANTS) |
| Water Services | 2087 | Water Services | FS00001118 - Hydrant R & R | 11 | 2020 | 884.00 | 33119 | 12/02/2020 | KPIN | ANGLIAN WATER (HYDRANTS) |
| Water Services | 2087 | Water Services | FS00001143 - Hydrant Chamber | 11 | 2020 | 460.00 | 33120 | 12/02/2020 | KPIN | ANGLIAN WATER (HYDRANTS) |
| Property Services | 1040 | Planned Works | Mobile security - JAN | 11 | 2020 | 1288.40 | 33122 | 14/02/2020 | KPIN | OAKPARK SECURITY SYSTEMS LIMITED |
| Human Resources | 2016 | Fitness Equipment | A041 Screw lock for disk | 11 | 2020 | 11.73 | 33123 | 14/02/2020 | KPIN | TECHNOGYM UK LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Sack Black Refuse 200 Gauge | 11 | 2020 | 1126.87 | 33124 | 14/02/2020 | KPIN | PACKAGING FIRST LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Bags, Plastic. 18" x 24" (St | 11 | 2020 | 372.00 | 33124 | 14/02/2020 | KPIN | PACKAGING FIRST LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Carriage & Packaging | 11 | 2020 | 25.00 | 33125 | 14/02/2020 | KPIN | CIVIL DEFENCE SUPPLY LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Mx006/T2 Tripod 4 Drag Mx | 11 | 2020 | 380.00 | 33125 | 14/02/2020 | KPIN | CIVIL DEFENCE SUPPLY LTD |
| Innovation and Change | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 11 | 2020 | 1407.60 | 33127 | 14/02/2020 | KPIN | REED SPECIALIST RECRUITMENT LIMITED |
| Perf Mgmt & Impr | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 11 | 2020 | 799.20 | 33128 | 14/02/2020 | KPIN | REED SPECIALIST RECRUITMENT LIMITED |
| Human Resources | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 11 | 2020 | 799.20 | 33128 | 14/02/2020 | KPIN | REED SPECIALIST RECRUITMENT LIMITED |
| Human Resources | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 11 | 2020 | -799.20 | 33128 | 14/02/2020 | KPIN | REED SPECIALIST RECRUITMENT LIMITED |
| Finance & Pay | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 11 | 2020 | 701.78 | 33129 | 14/02/2020 | KPIN | REED SPECIALIST RECRUITMENT LIMITED |
| Purchasing & Supply | 2024 | Cleaning Equipment | Cleanline Thin Bleach 4.5% 5L | 11 | 2020 | 7.08 | 33130 | 14/02/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | 6663 Scott Performance Hand To | 11 | 2020 | 25.18 | 33130 | 14/02/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 1310 | Cleaning products | Cleanline Non-Biological Washi | 11 | 2020 | 11.81 | 33130 | 14/02/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 1310 | Cleaning products | Bryta Dishwasher Powder 5KG (E | 11 | 2020 | 7.64 | 33130 | 14/02/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Training | 0715 | In House Operational Training | In House Operational Training | 11 | 2020 | 480.00 | 33131 | 15/02/2020 | KPIN | ESSEX MARINE TRAINING LTD |
| Property Services | 1040 | Planned Works | Service/replace particulate fi | 11 | 2020 | 337.18 | 33132 | 16/02/2020 | KPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services | 1040 | Planned Works | Brita Water Filter Exchange | 11 | 2020 | 362.03 | 33133 | 16/02/2020 | KPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Purchasing & Supply | 4001 | Stationery | OFFICE IS A4 80 LEAF MEMO PAD | 11 | 2020 | 8.36 | 33135 | 16/02/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Evolution Everyday A4 Recycled | 11 | 2020 | 30.38 | 33135 | 16/02/2020 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | 5 Star Office Clipboard Rigid | 11 | 2020 | 4.05 | 33135 | 16/02/2020 | KPIN | OFFICE IS LIMITED |
| Catering | 4130 | Hospitality & Entertaining | KP MESS CLUB | 11 | 2020 | 90.11 | 33136 | 17/02/2020 | KPIN | DONALD FREESTON |
| Catering | 4130 | Hospitality & Entertaining | KP MESS CLUB | 11 | 2020 | 77.60 | 33137 | 17/02/2020 | KPIN | DIRECT MEATS |
| Catering | 4130 | Hospitality & Entertaining | KP MESS CLUB | 11 | 2020 | 7.02 | 33138 | 17/02/2020 | KPIN | DONALD FREESTON |
| Property Services | 1050 | Building Maintenance | Lock to WC cubicle faulty L/H | 11 | 2020 | 40.00 | 33139 | 14/02/2020 | KPIN | NORMAN DAVID MAINTENANCE |
| Property Services | 1050 | Building Maintenance | Secure Rear Fence and shed doo | 11 | 2020 | 106.73 | 33140 | 14/02/2020 | KPIN | NORMAN DAVID MAINTENANCE |
| Property Services | 1050 | Building Maintenance | To replace 2no fence panels - | 11 | 2020 | 222.18 | 33141 | 15/02/2020 | KPIN | NORMAN DAVID MAINTENANCE |
| Technical Services | 2032 | Operational Equip-Initial Purchase | 165700 Sundstrom SR 297 ABEK1 | 11 | 2020 | 130.40 | 33142 | 15/02/2020 | KPIN | ARCO LTD |
| Purchasing & Supply | 2024 | Cleaning Equipment | 8577 Scott Folded Toilet Tissu | 11 | 2020 | 39.06 | 33143 | 13/02/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Cleanline Glass & Stainless St | 11 | 2020 | 3.42 | 33143 | 13/02/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Cleanline Food Safe Sanitiser | 11 | 2020 | 3.60 | 33143 | 13/02/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 1310 | Cleaning products | Bryta Dishwasher Powder 5KG (E | 11 | 2020 | 7.64 | 33143 | 13/02/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Property Services | 1050 | Building Maintenance | To install a new control/motor | 11 | 2020 | 2665.00 | 33144 | 14/02/2020 | KPIN | HS DOOR SYSTEMS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Rubber Headstrap for Petzl Pix | 11 | 2020 | 15.30 | 33145 | 14/02/2020 | KPIN | ALLBATTERIES UK LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Paper Roll (Ok) Pk 6 | 11 | 2020 | 170.90 | 33146 | 14/02/2020 | KPIN | BREEZE OFFICE SOLUTIONS |
| Workshops Management | 3201 | Petrol and Diesel | Petrol and Diesel | 11 | 2020 | 692.23 | 33148 | 13/02/2020 | KPIN | PETROL FUELS |
| Workshops Management | 3201 | Petrol and Diesel | Petrol and Diesel | 11 | 2020 | 988.90 | 33149 | 12/02/2020 | KPIN | WATSON FUELS |
| Workshops Management | 3201 | Petrol and Diesel | Petrol and Diesel | 11 | 2020 | 1383.47 | 33150 | 12/02/2020 | KPIN | WATSON FUELS |
| Workshops Management | 3201 | Petrol and Diesel | Petrol and Diesel | 11 | 2020 | 1086.80 | 33152 | 12/02/2020 | KPIN | WATSON FUELS |
| Workshops Management | 3201 | Petrol and Diesel | Petrol and Diesel | 11 | 2020 | 1086.80 | 33153 | 12/02/2020 | KPIN | WATSON FUELS |
| Purchasing & Supply | 2024 | Cleaning Equipment | Stockinette Dishcloth Super Bl | 11 | 2020 | 3.92 | 33154 | 14/02/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Nail Brush Plastic 3.5/9CM (EA | 11 | 2020 | 4.44 | 33154 | 14/02/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | 6663 Scott Performance Hand To | 11 | 2020 | 37.77 | 33154 | 14/02/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | PURELL® Hand Sanitising Gel VF | 11 | 2020 | 891.80 | 33155 | 14/02/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Technical Services | 2030 | Operational Equipment Support | Decontamination of CV7H vacuum | 11 | 2020 | 292.00 | 33156 | 17/02/2020 | KPIN | QUIREPACE LTD |
| Service Leadership Team | 6099 | Subscriptions - Corporate | Fire Mag 01/11/19 - 31/10/21 | 11 | 2020 | 828.00 | 33157 | 14/02/2020 | KPIN | PAVILION PUBLISHING AND MEDIA LTD |
| Service Leadership Team | B217 | Payments in Advance | Fire Mag 01/11/19 - 31/10/21 | 11 | 2020 | 828.00 | 33157 | 14/02/2020 | KPIN | PAVILION PUBLISHING AND MEDIA LTD |
| Service Leadership Team | 6099 | Subscriptions - Corporate | Fire Mag 01/11/19 - 31/10/21 | 11 | 2020 | -828.00 | 33157 | 14/02/2020 | KPIN | PAVILION PUBLISHING AND MEDIA LTD |
| ICT | 2040 | IT Maintenance and Contracts | Snow - Hosted SAM | 11 | 2020 | 8984.25 | 33159 | 13/02/2020 | KPIN | TRUSTMARQUE SOLUTIONS LTD |
| ICT | B217 | Payments in Advance | Snow - Hosted SAM | 11 | 2020 | 8984.25 | 33159 | 13/02/2020 | KPIN | TRUSTMARQUE SOLUTIONS LTD |
| ICT | 2040 | IT Maintenance and Contracts | Snow - Hosted SAM | 11 | 2020 | -8984.25 | 33159 | 13/02/2020 | KPIN | TRUSTMARQUE SOLUTIONS LTD |
| Property Services | 1050 | Building Maintenance | Right hand front Appliance bay | 11 | 2020 | 189.75 | 33161 | 17/02/2020 | KPIN | HS DOOR SYSTEMS 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 | To meet with Terry Myers today | 11 | 2020 | 185.00 | 33162 | 17/02/2020 | KPIN | KAT SECURITIES |
| Property Services | 1050 | Building Maintenance | To remove ceiling panel to det | 11 | 2020 | 112.50 | 33163 | 17/02/2020 | KPIN | MUNRO BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | To repair frayed genie lead in | 11 | 2020 | 37.50 | 33164 | 17/02/2020 | KPIN | MUNRO BUILDING SERVICES LTD |
| ICT | 2510 | IT Communications | BILL FOR JAN 2020 | 11 | 2020 | 5462.63 | 33165 | 01/02/2020 | KPIN | EE LTD |
| ICT | 2510 | IT Communications | BILL FOR JAN 20 | 11 | 2020 | 1124.05 | 33166 | 03/02/2020 | KPIN | EE LTD |
| Finance & Pay | 4028 | Bank Charges | Bank Charges - JANUARY | 11 | 2020 | 49.00 | 33173 | 10/02/2020 | KPIN | LLOYDS BANK |
| Finance & Pay | 4028 | Bank Charges | Bank Charges - JANUARY | 11 | 2020 | 22.80 | 33173 | 10/02/2020 | KPIN | LLOYDS BANK |
| Innovation and Change | 4008 | Media Expenses | PVC Banner - MF1000 for SWF as | 11 | 2020 | 95.00 | 33174 | 14/02/2020 | KPIN | PREMIER PRINT & PROMOTIONS LTD |
| ICT | 2040 | IT Maintenance and Contracts | 65297931BC02A12VIP Gov renew | 11 | 2020 | 742.85 | 33176 | 17/02/2020 | KPIN | SOFTWARE BOX LIMITED |
| ICT | 2040 | IT Maintenance and Contracts | 65297931BC02A12VIP Gov renew | 11 | 2020 | -6935.33 | 33176 | 17/02/2020 | KPIN | SOFTWARE BOX LIMITED |
| ICT | B217 | Payments in Advance | 65297931BC02A12VIP Gov renew | 11 | 2020 | 6935.33 | 33176 | 17/02/2020 | KPIN | SOFTWARE BOX LIMITED |
| | | | 65297913BC02A12 | | | | | | | |
| ICT | 2040 | IT Maintenance and Contracts | VIP Gov renew | 11 | 2020 | 4175.04 | 33176 | 17/02/2020 | KPIN | SOFTWARE BOX LIMITED |
| ICT | 2040 | IT Maintenance and Contracts | 65297759BC02A12VIP Gov renew | 11 | 2020 | 2017.44 | 33176 | 17/02/2020 | KPIN | SOFTWARE BOX LIMITED |
| Property Services | 1050 | Building Maintenance | Henderson sliding / folding d | 11 | 2020 | 80.00 | 33177 | 17/02/2020 | KPIN | NORMAN DAVID MAINTENANCE |
| Property Services | 1050 | Building Maintenance | 4no OHDC need to be added to 2 | 11 | 2020 | 397.77 | 33178 | 17/02/2020 | KPIN | NORMAN DAVID MAINTENANCE |
| Catering | 4130 | Hospitality & Entertaining | KP MESS CLUB | 11 | 2020 | 53.26 | 33179 | 18/02/2020 | KPIN | DONALD FREESTON |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Spoon Tea Plain PK12 | 11 | 2020 | 5.20 | 33180 | 17/02/2020 | KPIN | NISBETS PLC |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Safety glasses - Clear lens | 11 | 2020 | 71.60 | 33181 | 17/02/2020 | KPIN | ARCO LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Uvex Astrospec | 11 | 2020 | 56.70 | 33181 | 17/02/2020 | KPIN | ARCO LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers Undress W 32" In Leg | 11 | 2020 | 59.92 | 33182 | 17/02/2020 | KPIN | ALEXANDRA PLC |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers Undress W 30" In Leg | 11 | 2020 | 29.96 | 33182 | 17/02/2020 | KPIN | ALEXANDRA PLC |
| Community Safety | 4019 | Community Safety | Endurance Crag Tent Poles | 11 | 2020 | 36.00 | 33183 | 17/02/2020 | KPIN | ACCESS EXPEDITIONS |
| Community Safety | 4019 | Community Safety | Trangia Fuel Bottle 0.5litre | 11 | 2020 | 29.70 | 33183 | 17/02/2020 | KPIN | ACCESS EXPEDITIONS |
| Community Safety | 4019 | Community Safety | Endurance Alloy Pin Ten Pegs p | 11 | 2020 | 35.00 | 33183 | 17/02/2020 | KPIN | ACCESS EXPEDITIONS |
| Community Safety | 4019 | Community Safety | Trangia 25 Series Stoves (larg | 11 | 2020 | 210.00 | 33183 | 17/02/2020 | KPIN | ACCESS EXPEDITIONS |
| Community Safety | 4019 | Community Safety | Trangia Fuel Bottle 1litre | 11 | 2020 | 31.80 | 33183 | 17/02/2020 | KPIN | ACCESS EXPEDITIONS |
| Community Safety | 4019 | Community Safety | Endurance Gas Canister | 11 | 2020 | 66.00 | 33183 | 17/02/2020 | KPIN | ACCESS EXPEDITIONS |
| Community Safety | 4019 | Community Safety | Meths Stove Fuel | 11 | 2020 | 50.10 | 33183 | 17/02/2020 | KPIN | ACCESS EXPEDITIONS |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Shorts Blk Micro Fibre M (32) | 11 | 2020 | 148.00 | 33185 | 07/02/2020 | KPIN | BALLANTYNE EDWARDS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Shorts Blk Micro Fibre L (34) | 11 | 2020 | 74.00 | 33185 | 07/02/2020 | KPIN | BALLANTYNE EDWARDS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers Cargo Navy 32" Waist | 11 | 2020 | 128.11 | 33185 | 07/02/2020 | KPIN | BALLANTYNE EDWARDS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | T Shirt Navy ECFRS crest small | 11 | 2020 | 117.00 | 33185 | 07/02/2020 | KPIN | BALLANTYNE EDWARDS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | T Shirt Navy ECFRS crest mediu | 11 | 2020 | 877.50 | 33185 | 07/02/2020 | KPIN | BALLANTYNE EDWARDS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | T Shirt Navy ECFRS crest large | 11 | 2020 | 585.00 | 33185 | 07/02/2020 | KPIN | BALLANTYNE EDWARDS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | T Shirt Navy ECFRS crest xlarge | 11 | 2020 | 146.25 | 33185 | 07/02/2020 | KPIN | BALLANTYNE EDWARDS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Fleece - Thor III dark navy cr | 11 | 2020 | 77.95 | 33185 | 07/02/2020 | KPIN | BALLANTYNE EDWARDS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Fleece - Thor III dark navy cr | 11 | 2020 | 233.85 | 33185 | 07/02/2020 | KPIN | BALLANTYNE EDWARDS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Fleece Thor III dark navy cres | 11 | 2020 | 233.85 | 33185 | 07/02/2020 | KPIN | BALLANTYNE EDWARDS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Fleece - Thor III dark navy cr | 11 | 2020 | 77.95 | 33185 | 07/02/2020 | KPIN | BALLANTYNE EDWARDS LTD |
| Purchasing & Supply | 2303 | Clothing & Footwear | T-shirt Navy ECFRS crest X-Sma | 11 | 2020 | 58.50 | 33185 | 07/02/2020 | KPIN | BALLANTYNE EDWARDS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Fleece - Thor III black with c | 11 | 2020 | 31.58 | 33185 | 07/02/2020 | KPIN | BALLANTYNE EDWARDS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Fleece - Thor III black with c | 11 | 2020 | 78.95 | 33185 | 07/02/2020 | KPIN | BALLANTYNE EDWARDS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Fleece - Thor III black with c | 11 | 2020 | 78.95 | 33185 | 07/02/2020 | KPIN | BALLANTYNE EDWARDS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Fleece - Thor III black with c | 11 | 2020 | 31.58 | 33185 | 07/02/2020 | KPIN | BALLANTYNE EDWARDS LTD |
| Service Leadership Team | B217 | Payments in Advance | Corporate Membership Renewal | 11 | 2020 | 350.00 | 33186 | 17/02/2020 | KPIN | RSGB LIMITED |
| Service Leadership Team | 6099 | Subscriptions - Corporate | Corporate Membership Renewal | 11 | 2020 | -350.00 | 33186 | 17/02/2020 | KPIN | RSGB LIMITED |
| Service Leadership Team | 6099 | Subscriptions - Corporate | Corporate Membership Renewal | 11 | 2020 | 350.00 | 33186 | 17/02/2020 | KPIN | RSGB LIMITED |
| Human Resources | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 11 | 2020 | 1951.49 | 33187 | 17/02/2020 | KPIN | WADDINGTON BROWN LIMITED |
| ICT | B217 | Payments in Advance | Corp M'ship 1.1.20 - 31.12.20 | 11 | 2020 | 2395.00 | 33188 | 18/02/2020 | KPIN | SOCITM LTD |
| ICT | 4005 | IT Consumables | Corp M'ship 1.1.20 - 31.12.20 | 11 | 2020 | -2395.00 | 33188 | 18/02/2020 | KPIN | SOCITM LTD |
| ICT | 4005 | IT Consumables | Corp M'ship 1.1.20 - 31.12.20 | 11 | 2020 | 2395.00 | 33188 | 18/02/2020 | KPIN | SOCITM LTD |
| ICT | 2040 | IT Maintenance and Contracts | Corp M'ship 1.1.20 - 31.12.20 | 11 | 2020 | 2395.00 | 33188 | 18/02/2020 | KPIN | SOCITM LTD |
| ICT | 2040 | IT Maintenance and Contracts | Corp M'ship 1.1.20 - 31.12.20 | 11 | 2020 | -2395.00 | 33188 | 18/02/2020 | KPIN | SOCITM LTD |
| Property Services | 1060 | Grounds Maintenance | CONTRA KPIN 33011 | 11 | 2020 | -125.00 | 33189 | 18/02/2020 | KPIN | MANUTAN UK LIMITED |
| Property Services | 1060 | Grounds Maintenance | £50.00 OFF OFFER | 11 | 2020 | -50.00 | 33190 | 18/02/2020 | KPIN | MANUTAN UK LIMITED |
| Property Services | 1060 | Grounds Maintenance | 102V055 A1 Medium duty 30kg sp | 11 | 2020 | 175.00 | 33190 | 18/02/2020 | KPIN | MANUTAN UK LIMITED |
| Technical Services | 2031 | Managed Personal Protective Equipment | Red Laundry Bag | 11 | 2020 | 96.88 | 33191 | 18/02/2020 | KPIN | BRISTOL UNIFORMS LTD |
| Technical Services | 2031 | Managed Personal Protective Equipment | Blue Laundry Bags | 11 | 2020 | 387.52 | 33191 | 18/02/2020 | KPIN | BRISTOL UNIFORMS LTD |
| Not Analysed | B116 | Fixed Assets Under Construction Operational Equipment | Parat 5550h Escape Hood includ | 11 | 2020 | 30500.40 | 33192 | 17/02/2020 | KPIN | DRAEGER SAFETY UK LTD |
| Not Analysed | B116 | Fixed Assets Under Construction Operational Equipment | Parat Training Hood excludes f | 11 | 2020 | 7944.80 | 33192 | 17/02/2020 | KPIN | DRAEGER SAFETY UK LTD |
| Property Services | 1050 | Building Maintenance | Genie lead to bay 3 not chargi | 11 | 2020 | 121.13 | 33193 | 18/02/2020 | KPIN | MUNRO BUILDING SERVICES LTD |
| Technical Services | 2031 | Managed Personal Protective Equipment | January KPI Pack | 11 | 2020 | 142.19 | 33194 | 18/02/2020 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| Property Services | 1040 | Planned Works | Pat testing and Emergency Ligh | 11 | 2020 | 1185.93 | 33195 | 18/02/2020 | KPIN | C S ELECTRICAL ESSEX LTD |
| Property Services | 1040 | Planned Works | Pat testing and Emergency Ligh | 11 | 2020 | 393.58 | 33196 | 18/02/2020 | KPIN | C S ELECTRICAL ESSEX LTD |
| Property Services | 1040 | Planned Works | Pat testing and Emergency Ligh | 11 | 2020 | 424.78 | 33197 | 18/02/2020 | 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 | 1040 | Planned Works | Pat testing and Emergency Ligh | 11 | 2020 | 471.09 | 33198 | 18/02/2020 | KPIN | C S ELECTRICAL ESSEX LTD |
| Catering | 4130 | Hospitality & Entertaining | KP MESS CLUB | 11 | 2020 | 85.73 | 33199 | 19/02/2020 | KPIN | DIRECT MEATS |
| Catering | 4130 | Hospitality & Entertaining | KP MESS CLUB | 11 | 2020 | 52.58 | 33200 | 19/02/2020 | KPIN | DONALD FREESTON |
| ICT | 4005 | IT Consumables | MTH Car Chg (Product code: FLN | 11 | 2020 | 42.44 | 33202 | 18/02/2020 | KPIN | RADIOCOMS SYSTEM LTD |
| ICT | 4005 | IT Consumables | Push Button PTT (Product code: | 11 | 2020 | 59.08 | 33202 | 18/02/2020 | KPIN | RADIOCOMS SYSTEM LTD |
| ICT | 4005 | IT Consumables | Accessory Connector kit (Produ | 11 | 2020 | 10.04 | 33202 | 18/02/2020 | KPIN | RADIOCOMS SYSTEM LTD |
| ICT | 4005 | IT Consumables | Speaker 5 Watts (Product code: | 11 | 2020 | 39.60 | 33202 | 18/02/2020 | KPIN | RADIOCOMS SYSTEM LTD |
| ICT | 4005 | IT Consumables | RAPID TRAVEL CHG (Product code | 11 | 2020 | 29.24 | 33202 | 18/02/2020 | KPIN | RADIOCOMS SYSTEM LTD |
| ICT | 4005 | IT Consumables | Standard Delivery | 11 | 2020 | 10.00 | 33202 | 18/02/2020 | KPIN | RADIOCOMS SYSTEM LTD |
| ICT | 4005 | IT Consumables | Standard Mobile power cable (P | 11 | 2020 | 33.32 | 33202 | 18/02/2020 | KPIN | RADIOCOMS SYSTEM LTD |
| ICT | 4005 | IT Consumables | Rmte mount cab 3m (Product cod | 11 | 2020 | 64.44 | 33202 | 18/02/2020 | KPIN | RADIOCOMS SYSTEM LTD |
| ICT | 4005 | IT Consumables | Visor Mounted H/Free (Product | 11 | 2020 | 144.56 | 33202 | 18/02/2020 | KPIN | RADIOCOMS SYSTEM LTD |
| Technical Fire Safety | 4037 | Fire Prevention Support | CONTRA KPIN 32575 | 11 | 2020 | -72.00 | 33204 | 10/02/2020 | KPIN | LONDON FIRE COMMISSIONER |
| Purchasing & Supply | 4001 | Stationery | Sharpie China Wax Marker Penci | 11 | 2020 | 13.50 | 33205 | 15/10/2019 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | TIPPEX RAPID CORRECTION FLUID | 11 | 2020 | 10.60 | 33205 | 15/10/2019 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Black Heavy Duty Metal Hole Pu | 11 | 2020 | 3.92 | 33205 | 15/10/2019 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Bostik Blu-Tack Handy Pack 60g | 11 | 2020 | 3.78 | 33205 | 15/10/2019 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | OFFICE IS CHISEL TIP MARKERS B | 11 | 2020 | 3.79 | 33205 | 15/10/2019 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | 5 star office drywipe cleaning | 11 | 2020 | 2.38 | 33205 | 15/10/2019 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | 5 star office ring binder 2-O | 11 | 2020 | 4.77 | 33205 | 15/10/2019 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | office is scissors | 11 | 2020 | 0.66 | 33205 | 15/10/2019 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | 5 star office standard clipboa | 11 | 2020 | 1.83 | 33205 | 15/10/2019 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | 5 star office paperclips metal | 11 | 2020 | 3.67 | 33205 | 15/10/2019 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | 5 star office sharpener metal | 11 | 2020 | 0.66 | 33205 | 15/10/2019 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Concord Subject Dividers 10-Pa | 11 | 2020 | 3.35 | 33205 | 15/10/2019 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Q-Connect Quick Tabs 20 x 50mm | 11 | 2020 | 4.11 | 33205 | 15/10/2019 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Medium Glue Sticks 20g (Pack o | 11 | 2020 | 1.65 | 33205 | 15/10/2019 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Evolution Everyday A4 Recycled | 11 | 2020 | 30.38 | 33205 | 15/10/2019 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | OFFICE IS 26/6 STAPLES BOX 500 | 11 | 2020 | 0.76 | 33205 | 15/10/2019 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | 5 star office drywipe eraser c | 11 | 2020 | 3.10 | 33205 | 15/10/2019 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | office is premier A4 A-Z index | 11 | 2020 | 1.58 | 33205 | 15/10/2019 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | office is calculator | 11 | 2020 | 3.45 | 33205 | 15/10/2019 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | 5 star office stabler | 11 | 2020 | 2.66 | 33205 | 15/10/2019 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Office is deluxe tape dispense | 11 | 2020 | 1.62 | 33205 | 15/10/2019 | KPIN | OFFICE IS LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Glove Disposable Purple Nitril | 11 | 2020 | 56.40 | 33207 | 18/02/2020 | KPIN | S P SERVICES (UK) LTD |
| Community Safety | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 11 | 2020 | 678.21 | 33208 | 16/02/2020 | KPIN | PURE RESOURCING SOLUTIONS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers Undress W32" In Leg 3 | 11 | 2020 | 29.96 | 33209 | 18/02/2020 | KPIN | ALEXANDRA PLC |
| Property Services | 1050 | Building Maintenance | To repair/replace bedside ligh | 11 | 2020 | 352.41 | 33210 | 19/02/2020 | KPIN | MUNRO BUILDING SERVICES LTD |
| Technical Services | 2032 | Operational Equip-Initial Purchase | Camera Main Chassis Rubber - P | 11 | 2020 | 466.20 | 33213 | 14/02/2020 | KPIN | SCOTT HEALTH & SAFETY LTD |
| Property Services | 1050 | Building Maintenance | Two fluorescent lights not wor | 11 | 2020 | 174.16 | 33215 | 19/02/2020 | KPIN | MUNRO BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | External light to front entran | 11 | 2020 | 206.13 | 33216 | 19/02/2020 | KPIN | MUNRO BUILDING SERVICES LTD |
| Property Services | 1499 | Furniture and Fittings | H&S notice board need refixing | 11 | 2020 | 60.68 | 33217 | 09/02/2020 | KPIN | NORMAN DAVID MAINTENANCE |
| Property Services | 1050 | Building Maintenance | Additional shelving for spare | 11 | 2020 | 608.74 | 33218 | 10/02/2020 | KPIN | NORMAN DAVID MAINTENANCE |
| Property Services | 1050 | Building Maintenance | Key safe Remove existing (if n | 11 | 2020 | 82.17 | 33219 | 10/02/2020 | KPIN | NORMAN DAVID MAINTENANCE |
| Property Services | 1050 | Building Maintenance | Repair appliance bay wall unde | 11 | 2020 | 264.38 | 33220 | 11/02/2020 | KPIN | NORMAN DAVID MAINTENANCE |
| Property Services | 1050 | Building Maintenance | PAC system not working saying | 11 | 2020 | 85.00 | 33221 | 19/02/2020 | KPIN | BLAKE CONTRACTORS LTD |
| Training | 0702 | External Training - L&D Panel | External Training - L&D Panel | 11 | 2020 | 7625.00 | 33222 | 19/02/2020 | KPIN | DRIVER VEHICLE STANDARDS AGENCY |
| Property Services | 1050 | Building Maintenance | To re-lamp light in cupboard | 11 | 2020 | 130.00 | 33223 | 19/02/2020 | KPIN | MUNRO BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | Bulb in WC area flashing Vehic | 11 | 2020 | 154.79 | 33225 | 19/02/2020 | KPIN | MUNRO BUILDING SERVICES LTD |
| Water Services | 2087 | Water Services | FS0000477 | 11 | 2020 | 947.00 | 33227 | 14/02/2020 | KPIN | AFFINITY WATER LIMITED (HYDRANTS) |
| Water Services | 2087 | Water Services | FS00001256 | 11 | 2020 | 1136.97 | 33228 | 19/02/2020 | KPIN | NORTHUMBRIAN WATER LTD (HYDRANTS) |
| Catering | 4130 | Hospitality & Entertaining | KP MESS CLUB | 11 | 2020 | 54.68 | 33230 | 20/02/2020 | KPIN | DONALD FREESTON |
| Purchasing & Supply | 1310 | Cleaning products | Bryta Dishwasher Powder 5KG (E | 11 | 2020 | 22.92 | 33231 | 19/02/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | 8577 Scott Folded Toilet Tissu | 11 | 2020 | 58.59 | 33231 | 19/02/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Nail Brush Plastic 3.5/9CM (EA | 11 | 2020 | 2.22 | 33231 | 19/02/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Training | 0702 | External Training - L&D Panel | External Training - L&D Panel | 11 | 2020 | -7625.00 | 33232 | 18/02/2020 | KPIN | DRIVER VEHICLE STANDARDS AGENCY |
| Catering | 4130 | Hospitality & Entertaining | KP Mess Club | 11 | 2020 | 63.50 | 33233 | 14/02/2020 | KPIN | THE LITTLE FISH COMPANY (KELVEDON) LTD |
| Catering | 4130 | Hospitality & Entertaining | KP Mess Club | 11 | 2020 | 126.35 | 33234 | 14/02/2020 | KPIN | H&J FOODS LTD T/A OLYMPIC FOODS |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Mask Respirator. Valved - 3M A | 11 | 2020 | 629.04 | 33235 | 19/02/2020 | KPIN | ARCO LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Pouch, storage, Sundstrom SR33 | 11 | 2020 | 322.80 | 33235 | 19/02/2020 | KPIN | ARCO LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Sheet Salvage H Duty 5 x 4m | 11 | 2020 | 362.04 | 33236 | 19/02/2020 | KPIN | ARCO LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | CONTRA KPIN 32226 | 11 | 2020 | -112.50 | 33237 | 13/01/2020 | KPIN | S G SHIELDS (BENFLEET) LTD |
| Training | 0702 | External Training - L&D Panel | External Training - L&D Panel | 11 | 2020 | 83.00 | 33238 | 17/02/2020 | KPIN | COLLEGE OF POLICING LTD |
| Property Services | 1050 | Building Maintenance | LED PIR light not working on b | 11 | 2020 | 338.30 | 33239 | 20/02/2020 | KPIN | MUNRO BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | OOH call out on 8/02/20 to def | 11 | 2020 | 426.25 | 33240 | 20/02/2020 | KPIN | BLAKE CONTRACTORS LTD |
| Purchasing & Supply | 1310 | Cleaning products | Purell TXF Sanitizing Gel | 11 | 2020 | 128.24 | 33241 | 19/02/2020 | 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 | Purell TFX Dispenser | 11 | 2020 | 225.00 | 33241 | 19/02/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Purell TFX Dispenser | 11 | 2020 | 75.00 | 33241 | 19/02/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Property Services | 1050 | Building Maintenance | External light above rear entr | 11 | 2020 | 154.44 | 33242 | 20/02/2020 | KPIN | MUNRO BUILDING SERVICES LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Lamp, head Petzl Pixia 3 LED | 11 | 2020 | 170.00 | 33244 | 19/02/2020 | KPIN | ALLBATTERIES UK LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Battery. Lr20 D Alkaline | 11 | 2020 | 61.44 | 33245 | 19/02/2020 | KPIN | ALLBATTERIES UK LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Battery. Size: AAA/Lr03/ MN240 | 11 | 2020 | 170.00 | 33245 | 19/02/2020 | KPIN | ALLBATTERIES UK LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Battery AA LR6 Alkaline Energi | 11 | 2020 | 95.00 | 33245 | 19/02/2020 | KPIN | ALLBATTERIES UK LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Battery MN1400/C/LR14 Alkaline | 11 | 2020 | 42.24 | 33245 | 19/02/2020 | KPIN | ALLBATTERIES UK LTD |
| Catering | 4130 | Hospitality & Entertaining | KP Mess Club | 11 | 2020 | 91.98 | 33246 | 13/02/2020 | KPIN | BRAKE BROS LTD |
| Catering | 4130 | Hospitality & Entertaining | KP Mess Club | 11 | 2020 | 131.36 | 33247 | 14/02/2020 | KPIN | KENT FROZEN FOODS LIMITED |
| Property Services | 1050 | Building Maintenance | To replace cap on genie lead i | 11 | 2020 | 97.65 | 33248 | 20/02/2020 | KPIN | MUNRO BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | To re-lamp 2no high level ligh | 11 | 2020 | 334.75 | 33249 | 20/02/2020 | KPIN | MUNRO BUILDING SERVICES LTD |
| Catering | 4130 | Hospitality & Entertaining | KP Mess Club | 11 | 2020 | -86.76 | 33250 | 12/02/2020 | KPIN | BRAKE BROS LTD |
| Property Services | 1050 | Building Maintenance | To remedy flickering light | 11 | 2020 | 143.12 | 33251 | 20/02/2020 | KPIN | MUNRO BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | To re-lamp light shower and ex | 11 | 2020 | 117.38 | 33252 | 20/02/2020 | KPIN | MUNRO BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | Q218 5516 Carry out repairs to | 11 | 2020 | 538.52 | 33253 | 18/02/2020 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | To replace defective de-strat | 11 | 2020 | 445.40 | 33254 | 18/02/2020 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | To carry out boiler repairs in | 11 | 2020 | 265.70 | 33255 | 18/02/2020 | KPIN | BALM & DAVIES LTD |
| Not Analysed | B118 | Asset Protection | MIN1920/248 Replace the hot wa | 11 | 2020 | 16424.10 | 33256 | 18/02/2020 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | Q194_5443. Replace defective | 11 | 2020 | 643.53 | 33257 | 18/02/2020 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | Ref 30898 Clean/pasturise coup | 11 | 2020 | 215.50 | 33258 | 18/02/2020 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | To remedy lack hot water to sh | 11 | 2020 | 150.06 | 33259 | 18/02/2020 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | Replacement shower hose and he | 11 | 2020 | 112.46 | 33260 | 18/02/2020 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | No heat to radiators Attended | 11 | 2020 | 42.88 | 33261 | 18/02/2020 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | To replace defective heating e | 11 | 2020 | 367.73 | 33262 | 18/02/2020 | KPIN | BALM & DAVIES LTD |
| Water Services | 2087 | Water Services | Hydrant Mounting Plate (Alumi | 11 | 2020 | 420.00 | 33263 | 20/02/2020 | KPIN | PLATE & LOCATE LTD |
| Water Services | 2087 | Water Services | Tag 4" Square over painted with | 11 | 2020 | 95.40 | 33263 | 20/02/2020 | KPIN | PLATE & LOCATE LTD |
| Water Services | 2087 | Water Services | Hydrant Indicator Numerals. | 11 | 2020 | 45.00 | 33263 | 20/02/2020 | KPIN | PLATE & LOCATE LTD |
| Water Services | 2087 | Water Services | Freight Misc | 11 | 2020 | 17.00 | 33263 | 20/02/2020 | KPIN | PLATE & LOCATE LTD |
| Human Resources | 0708 | Equalities and Community Engagement | Equalities and Community Engagement | 11 | 2020 | 475.00 | 33264 | 20/02/2020 | KPIN | MEMO ASSESSMENTS |
| Property Services | 1050 | Building Maintenance | To carry out high pressure jet | 11 | 2020 | 992.80 | 33265 | 20/02/2020 | KPIN | GARDHAMS PROPERTY SERVICES |
| Training | 4111 | Subsistence Allowances | Subsistence Allowances | 11 | 2020 | 750.00 | 33266 | 11/02/2020 | KPIN | THE OUTREACH ORGANISATION LTD |
| Training | 4111 | Subsistence Allowances | Subsistence Allowances | 11 | 2020 | 250.00 | 33266 | 11/02/2020 | KPIN | THE OUTREACH ORGANISATION LTD |
| Training | 0702 | External Training - L&D Panel | External Training - L&D Panel | 11 | 2020 | 2880.00 | 33266 | 11/02/2020 | KPIN | THE OUTREACH ORGANISATION LTD |
| Training | 0702 | External Training - L&D Panel | External Training - L&D Panel | 11 | 2020 | 960.00 | 33266 | 11/02/2020 | KPIN | THE OUTREACH ORGANISATION LTD |
| ICT | 4005 | IT Consumables | Iphone 11 pro 512 gb space gre | 11 | 2020 | 3531.00 | 33267 | 20/02/2020 | KPIN | DATA PRO IT LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | High Vis Waistcoat Yellow Larg | 11 | 2020 | 60.90 | 33268 | 20/02/2020 | KPIN | BALLANTYNE EDWARDS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | High Vis Waistcoat Yellow Xlar | 11 | 2020 | 60.90 | 33268 | 20/02/2020 | KPIN | BALLANTYNE EDWARDS LTD |
| Training | 0707 | Operational Training Contracts | Coach travel for 18 passengers | 11 | 2020 | 550.00 | 33269 | 23/02/2020 | KPIN | FLAGFINDERS CTB LTD |
| Training | 0707 | Operational Training Contracts | Coach travel for 18 passengers | 11 | 2020 | 550.00 | 33269 | 23/02/2020 | KPIN | FLAGFINDERS CTB LTD |
| ICT | 2040 | IT Maintenance and Contracts | M365F1FullIUSL ShrdSvr ALNG Sub | 11 | 2020 | 331.50 | 33270 | 20/02/2020 | KPIN | SOFTWARE BOX LIMITED |
| Catering | 4130 | Hospitality & Entertaining | KP MESS CLUB | 11 | 2020 | 3.51 | 33271 | 21/02/2020 | KPIN | DONALD FREESTON |
| Catering | 4130 | Hospitality & Entertaining | KP MESS CLUB | 11 | 2020 | 31.35 | 33272 | 21/02/2020 | KPIN | DONALD FREESTON |
| Property Services | 1050 | Building Maintenance | Flashing fluorescent light in | 11 | 2020 | 81.00 | 33274 | 21/02/2020 | KPIN | MUNRO BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | Door to Chamber has broken awa | 11 | 2020 | 128.78 | 33276 | 20/02/2020 | KPIN | NORMAN DAVID MAINTENANCE |
| Property Services | 1499 | Furniture and Fittings | Install various hand sanitizer | 11 | 2020 | 180.00 | 33277 | 20/02/2020 | KPIN | NORMAN DAVID MAINTENANCE |
| Property Services | 1499 | Furniture and Fittings | Remove old locks and replace w | 11 | 2020 | 1043.82 | 33278 | 21/02/2020 | KPIN | NORMAN DAVID MAINTENANCE |
| ICT | 4005 | IT Consumables | Dell KB216 - Keyboard - USB - | 11 | 2020 | 184.56 | 33279 | 21/02/2020 | KPIN | SILICON ALLEY |
| ICT | 4005 | IT Consumables | Shipping | 11 | 2020 | 33.00 | 33280 | 20/02/2020 | KPIN | MULTITONE ELECTRONICS PLC |
| ICT | 4005 | IT Consumables | WP R3 Alerter on 147.8MHz. col | 11 | 2020 | 3320.00 | 33280 | 20/02/2020 | KPIN | MULTITONE ELECTRONICS PLC |
| Property Services | 1050 | Building Maintenance | Q217 5517 Repairs to Ambi Rad | 11 | 2020 | 538.52 | 33283 | 18/02/2020 | KPIN | BALM & DAVIES LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Oki ML280 Printer Ribbon Cartr | 11 | 2020 | 82.70 | 33284 | 20/02/2020 | KPIN | BREEZE OFFICE SOLUTIONS |
| Not Analysed | B118 | Asset Protection | 1819/435 Boiler replacement | 11 | 2020 | 51174.51 | 33286 | 14/02/2020 | KPIN | ABACUS BUILD (UK) LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Birch Shoe Polishing Brush Twi | 11 | 2020 | 67.50 | 33287 | 20/02/2020 | KPIN | CHARLES BIRCH (ESSEX) LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Polish, Shoe, Black (Box of 12 | 11 | 2020 | 7.68 | 33287 | 20/02/2020 | KPIN | CHARLES BIRCH (ESSEX) LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | ECFRS TO COLLECT, PLEASE CONTA | 11 | 2020 | 0.00 | 33287 | 20/02/2020 | KPIN | CHARLES BIRCH (ESSEX) LTD |
| Property Services | 1050 | Building Maintenance | Towel rail replacement Q13801 | 11 | 2020 | 994.25 | 33288 | 19/02/2020 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | To supply and install replacem | 11 | 2020 | 429.09 | 33289 | 19/02/2020 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | Q13905 to replace zip water/te | 11 | 2020 | 1195.00 | 33290 | 19/02/2020 | KPIN | BALM & DAVIES LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Carriage | 11 | 2020 | 7.50 | 33291 | 20/02/2020 | KPIN | PROMETHEUS MEDICAL TECHNOLOGIES LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Chest Seal (Prometheus Russell | 11 | 2020 | 256.00 | 33291 | 20/02/2020 | KPIN | PROMETHEUS MEDICAL TECHNOLOGIES LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Lubricating Jelly 2.7g (Optiui | 11 | 2020 | 1.20 | 33291 | 20/02/2020 | KPIN | PROMETHEUS MEDICAL TECHNOLOGIES LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Bandage, Modular Trauma 4" (OI | 11 | 2020 | 118.00 | 33291 | 20/02/2020 | KPIN | PROMETHEUS MEDICAL TECHNOLOGIES LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Nightingale Dressing 15x20cm | 11 | 2020 | 118.00 | 33291 | 20/02/2020 | KPIN | PROMETHEUS MEDICAL TECHNOLOGIES LTD |
| Corporate Comms | 4008 | Media Expenses | Long service glass awards | 11 | 2020 | 656.50 | 33292 | 19/02/2020 | KPIN | SOVEREIGN INSIGNIA LTD T/A IMPAMARK |
| ICT | 2040 | IT Maintenance and Contracts | OSHENS Software as a Service | 11 | 2020 | -5320.00 | 33294 | 21/02/2020 | KPIN | OPTIMA DIAGNOSTICS LIMITED |

**Essex County Fire and Rescue Service
February 2020 Purchase Invoice Data**

| DEPARTMENT | NOMINAL | TYPE OF EXPENDITURE | DESCRIPTION | PERIOD | YEARCODE | VALUE | ECFRS Ref | INVOICE DATE | DOCUMENT TYPE | SUPPLIER |
|----------------------|---------|---|--------------------------------|--------|----------|----------|-----------|--------------|---------------|--|
| ICT | 2040 | IT Maintenance and Contracts | Server Hosting, Maintenance & | 11 | 2020 | -3349.00 | 33294 | 21/02/2020 | KPIN | OPTIMA DIAGNOSTICS LIMITED |
| ICT | B217 | Payments in Advance | OSHENS Software Feb20-Jan21 | 11 | 2020 | 5320.00 | 33294 | 21/02/2020 | KPIN | OPTIMA DIAGNOSTICS LIMITED |
| ICT | B217 | Payments in Advance | Server Hosting, Feb20-Jan21 | 11 | 2020 | 3349.00 | 33294 | 21/02/2020 | KPIN | OPTIMA DIAGNOSTICS LIMITED |
| ICT | 2040 | IT Maintenance and Contracts | OSHENS Software as a Service | 11 | 2020 | 5320.00 | 33294 | 21/02/2020 | KPIN | OPTIMA DIAGNOSTICS LIMITED |
| ICT | 2040 | IT Maintenance and Contracts | Server Hosting, Maintenance & | 11 | 2020 | 3349.00 | 33294 | 21/02/2020 | KPIN | OPTIMA DIAGNOSTICS LIMITED |
| Technical Services | 2031 | Managed Personal Protective Equipment | Delivery Charge | 11 | 2020 | 3.50 | 33295 | 21/02/2020 | KPIN | ROSENBAUER UK PLC |
| Technical Services | 2031 | Managed Personal Protective Equipment | Rear Rank Marking Crew Manager | 11 | 2020 | 90.00 | 33295 | 21/02/2020 | KPIN | ROSENBAUER UK PLC |
| Technical Services | 2031 | Managed Personal Protective Equipment | CR RE KPIN 30883 | 11 | 2020 | -6284.60 | 33296 | 10/02/2020 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| Property Services | 1050 | Building Maintenance | Repair damaged leadwork detail | 11 | 2020 | 1219.35 | 33297 | 21/02/2020 | KPIN | MANSARD ROOFING LTD |
| Property Services | 1050 | Building Maintenance | Make safe and remove loose lea | 11 | 2020 | 228.00 | 33298 | 21/02/2020 | KPIN | MANSARD ROOFING LTD |
| Community Safety | 4021 | Home Safety | Smoke alarm, optical C/W sing | 11 | 2020 | 5250.00 | 33299 | 21/02/2020 | KPIN | FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS) |
| Property Services | 1050 | Building Maintenance | Remove asbestos material from | 11 | 2020 | 225.00 | 33300 | 21/02/2020 | KPIN | ENVIRONTEC LIMITED |
| Purchasing & Supply | 2024 | Cleaning Equipment | Henry Vacuum cleaner | 11 | 2020 | 86.24 | 33301 | 21/02/2020 | KPIN | NUMATIC INTERNATIONAL LTD |
| Perf Mgmt & Impr | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 11 | 2020 | 799.20 | 33302 | 21/02/2020 | KPIN | REED SPECIALIST RECRUITMENT LIMITED |
| Human Resources | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 11 | 2020 | -799.20 | 33302 | 21/02/2020 | KPIN | REED SPECIALIST RECRUITMENT LIMITED |
| Human Resources | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 11 | 2020 | 799.20 | 33302 | 21/02/2020 | KPIN | REED SPECIALIST RECRUITMENT LIMITED |
| Finance & Pay | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 11 | 2020 | 630.07 | 33304 | 21/02/2020 | KPIN | REED SPECIALIST RECRUITMENT LIMITED |
| ICT | 4005 | IT Consumables | 72-13135 TENMA Advanced PoE T | 11 | 2020 | 6.77 | 33305 | 21/02/2020 | KPIN | CPC |
| ICT | 4005 | IT Consumables | DRA18-24 MULTICOMP 24V DC 0.7 | 11 | 2020 | 28.96 | 33305 | 21/02/2020 | KPIN | CPC |
| ICT | 4005 | IT Consumables | 26000900 (PRO 3000 KIT) FLUKE | 11 | 2020 | 64.00 | 33305 | 21/02/2020 | KPIN | CPC |
| ICT | 4005 | IT Consumables | Y3.2-12 YUASA Yucel 12V 3.2Ah | 11 | 2020 | 11.61 | 33305 | 21/02/2020 | KPIN | CPC |
| Purchasing & Supply | 2024 | Cleaning Equipment | 6332 Kleenex Hair & Body Showe | 11 | 2020 | 91.64 | 33306 | 21/02/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | 8577 Scott Folded Toilet Tissu | 11 | 2020 | 70.29 | 33306 | 21/02/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | White Tea Towel 50X40CM (EA) 9 | 11 | 2020 | 4.90 | 33306 | 21/02/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Cleanline Heavy Duty Degreaser | 11 | 2020 | 7.90 | 33306 | 21/02/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | 6331 Kleenex Everyday Use Hand | 11 | 2020 | 50.02 | 33306 | 21/02/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | 6663 Scott Performance Hand To | 11 | 2020 | 100.72 | 33306 | 21/02/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 1310 | Cleaning products | Water Softening Granular Salt | 11 | 2020 | 8.68 | 33306 | 21/02/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 1310 | Cleaning products | Cleanline Non-Biological Washi | 11 | 2020 | 35.43 | 33306 | 21/02/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 1310 | Cleaning products | Bryta Dishwasher Powder 5KG (E | 11 | 2020 | 15.28 | 33306 | 21/02/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Property Services | 1050 | Building Maintenance | To remedy defective hot tap on | 11 | 2020 | 142.09 | 33307 | 24/01/2020 | KPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Catering | 4130 | Hospitality & Entertaining | KP MESS CLUB | 11 | 2020 | 104.92 | 33309 | 24/02/2020 | KPIN | DIRECT MEATS |
| Catering | 4130 | Hospitality & Entertaining | KP MESS CLUB | 11 | 2020 | 7.02 | 33310 | 24/02/2020 | KPIN | DONALD FREESTON |
| Catering | 4130 | Hospitality & Entertaining | KP MESS CLUB | 11 | 2020 | 147.91 | 33313 | 24/02/2020 | KPIN | DONALD FREESTON |
| Technical Services | 2032 | Operational Equip-Initial Purchase | Battery, Li-ion 18v 4.0Ah (Mak | 11 | 2020 | 187.48 | 33314 | 13/02/2020 | KPIN | SCREWFIX DIRECT LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Freight Misc | 11 | 2020 | 30.00 | 33316 | 13/02/2020 | KPIN | HERO DISTRIBUTION UK |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Wipe - Equipment Cleaning (Box | 11 | 2020 | 528.00 | 33316 | 13/02/2020 | KPIN | HERO DISTRIBUTION UK |
| ICT | 4005 | IT Consumables | Logitech MK270 Wireless keyboa | 11 | 2020 | 55.80 | 33318 | 21/02/2020 | KPIN | BREEZE OFFICE SOLUTIONS |
| ICT | 4005 | IT Consumables | Integral secure 360 encrypted | 11 | 2020 | 44.40 | 33318 | 21/02/2020 | KPIN | BREEZE OFFICE SOLUTIONS |
| Property Services | B217 | Payments in Advance | Year 2 of 3 for SFG20 contract | 11 | 2020 | 3950.00 | 33319 | 06/02/2020 | KPIN | BESA PUBLICATIONS LTD |
| Property Services | 1040 | Planned Works | Year 2 of 3 for SFG20 contract | 11 | 2020 | -3950.00 | 33319 | 06/02/2020 | KPIN | BESA PUBLICATIONS LTD |
| Property Services | 1040 | Planned Works | Year 2 of 3 for SFG20 contract | 11 | 2020 | 3950.00 | 33319 | 06/02/2020 | KPIN | BESA PUBLICATIONS LTD |
| Property Services | 1050 | Building Maintenance | To repair defective maglock on | 11 | 2020 | 101.25 | 33320 | 24/02/2020 | KPIN | BLAKE CONTRACTORS LTD |
| Training | 4112 | Conferences & Seminars | Pre-Retirement | 11 | 2020 | 1350.00 | 33321 | 24/02/2020 | KPIN | FOCUS FOR CHANGE TRAINING & RETIREMENT |
| Property Services | 1050 | Building Maintenance | To repair defective genie lead | 11 | 2020 | 112.50 | 33322 | 24/02/2020 | KPIN | MUNRO BUILDING SERVICES LTD |
| Training | 0702 | External Training - L&D Panel | External Training - L&D Panel | 11 | 2020 | 700.00 | 33324 | 20/01/2020 | KPIN | ESSEX COUNTY COUNCIL |
| Training | 0702 | External Training - L&D Panel | External Training - L&D Panel | 11 | 2020 | 190.00 | 33324 | 20/01/2020 | KPIN | ESSEX COUNTY COUNCIL |
| Training | 4112 | Conferences & Seminars | PSTAX Seminar IR35 April 2020 | 11 | 2020 | 400.00 | 33325 | 24/02/2020 | KPIN | PSTAX |
| Property Services | 1030 | Int Decs/Alts & Improvements | To carry out temporary repair | 11 | 2020 | 240.00 | 33326 | 24/02/2020 | KPIN | MANSARD ROOFING LTD |
| Property Services | 1050 | Building Maintenance | Urgent attendance on site to r | 11 | 2020 | 350.03 | 33327 | 24/02/2020 | KPIN | MANSARD ROOFING LTD |
| Not Analysed | B113 | Fixed Assets Under Construction Vehicles | Cycle Scheme 2019-20 Cycle | 11 | 2020 | 2040.83 | 33328 | 24/02/2020 | KPIN | CYCLEScheme LTD |
| Workshops Management | 3201 | Petrol and Diesel | Petrol and Diesel | 11 | 2020 | 1188.81 | 33329 | 20/02/2020 | KPIN | WATSON FUELS |
| Catering | 4130 | Hospitality & Entertaining | KP MESS CLUB | 11 | 2020 | 38.90 | 33330 | 25/02/2020 | KPIN | DONALD FREESTON |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Purell Hygiene Hand Rub TFX 12 | 11 | 2020 | 48.09 | 33332 | 24/02/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Cleanline Pine Disinfectant 5L | 11 | 2020 | 3.12 | 33332 | 24/02/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Cleanline Thin Bleach 4.5% 5L | 11 | 2020 | 3.54 | 33332 | 24/02/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | 6663 Scott Performance Hand To | 11 | 2020 | 188.85 | 33332 | 24/02/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Hardback Appliance Log Book | 11 | 2020 | 845.00 | 33336 | 24/02/2020 | KPIN | THE PRINTING PLACE LIMITED |
| Training | 0702 | External Training - L&D Panel | External Training - L&D Panel | 11 | 2020 | 332.00 | 33337 | 21/02/2020 | KPIN | COLLEGE OF POLICING LTD |
| Operations - USAR | 2030 | Operational Equipment Support | Lyon 4 step etrier (LC25) | 11 | 2020 | 30.83 | 33338 | 24/02/2020 | KPIN | ABARIS INTERNATIONAL LIMITED |
| Technical Services | 2031 | Managed Personal Protective Equipment | KPI Credit Charge December 201 | 11 | 2020 | 77.19 | 33339 | 25/02/2020 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| Property Services | 1040 | Planned Works | Pat testing and Emergency Ligh | 11 | 2020 | 461.50 | 33340 | 24/02/2020 | KPIN | C S ELECTRICAL ESSEX LTD |
| Property Services | 1040 | Planned Works | Pat testing and Emergency Ligh | 11 | 2020 | 1229.64 | 33341 | 24/02/2020 | KPIN | C S ELECTRICAL ESSEX LTD |
| Property Services | 1040 | Planned Works | Pat testing and Emergency Ligh | 11 | 2020 | 637.65 | 33342 | 24/02/2020 | KPIN | C S ELECTRICAL ESSEX LTD |
| Property Services | 1050 | Building Maintenance | To remedy faulty light | 11 | 2020 | 172.80 | 33344 | 25/02/2020 | KPIN | MUNRO BUILDING SERVICES LTD |
| Human Resources | 2903 | Consultancy Fees | Professional Charges | 11 | 2020 | 3591.00 | 33345 | 23/12/2019 | KPIN | CAPSTICK'S SOLICITORS LLP |

**Essex County Fire and Rescue Service
February 2020 Purchase Invoice Data**

| DEPARTMENT | NOMINAL | TYPE OF EXPENDITURE | DESCRIPTION | PERIOD | YEARCODE | VALUE | ECFRS Ref | INVOICE DATE | DOCUMENT TYPE | SUPPLIER |
|--------------------|---------|---|--------------------------------|--------|----------|-----------|-----------|--------------|---------------|--------------------------------------|
| Human Resources | 0960 | Occupational Health | Occupational Health | 11 | 2020 | 150.00 | 33346 | 27/02/2020 | KPIN | JENNIE WICKENDEN-WALSH |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Sack Black Refuse 200 Gauge | 11 | 2020 | 71.93 | 33347 | 21/02/2020 | KPIN | PACKAGING FIRST LIMITED |
| Technical Services | 2031 | Managed Personal Protective Equipment | Managed PPE Charges-March 2020 | 11 | 2020 | 55176.00 | 33348 | 25/02/2020 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| Property Services | 1330 | Building Cleaning | Monthly Cleaning - February | 11 | 2020 | 4221.03 | 33350 | 28/02/2020 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | Monthly Cleaning - February | 11 | 2020 | 1221.56 | 33350 | 28/02/2020 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | Monthly Cleaning - February | 11 | 2020 | 1983.37 | 33350 | 28/02/2020 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | Monthly Cleaning - February | 11 | 2020 | 1352.29 | 33350 | 28/02/2020 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | Monthly Cleaning - February | 11 | 2020 | 1064.40 | 33350 | 28/02/2020 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | Monthly Cleaning - February | 11 | 2020 | 2016.74 | 33350 | 28/02/2020 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | Monthly Cleaning - February | 11 | 2020 | 987.14 | 33350 | 28/02/2020 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | Monthly Cleaning - February | 11 | 2020 | 506.40 | 33350 | 28/02/2020 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | Monthly Cleaning - February | 11 | 2020 | 1285.97 | 33350 | 28/02/2020 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | Monthly Cleaning - February | 11 | 2020 | 859.40 | 33350 | 28/02/2020 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | Monthly Cleaning - February | 11 | 2020 | 1158.71 | 33350 | 28/02/2020 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | Monthly Cleaning - February | 11 | 2020 | 628.26 | 33350 | 28/02/2020 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | Monthly Cleaning - February | 11 | 2020 | 604.59 | 33350 | 28/02/2020 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | Monthly Cleaning - February | 11 | 2020 | 1046.23 | 33350 | 28/02/2020 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | Monthly Cleaning - February | 11 | 2020 | 1329.19 | 33350 | 28/02/2020 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | Monthly Cleaning - February | 11 | 2020 | 834.89 | 33350 | 28/02/2020 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | Monthly Cleaning - February | 11 | 2020 | 1064.40 | 33350 | 28/02/2020 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | Monthly Cleaning - February | 11 | 2020 | 1114.68 | 33350 | 28/02/2020 | KPIN | MONTHIND CLEAN LLP |
| Technical Services | 2032 | Operational Equip-Initial Purchase | Sector Commander waistcoats n | 11 | 2020 | 660.00 | 33351 | 18/02/2020 | KPIN | B & A TEXTILES LTD |
| Technical Services | 2032 | Operational Equip-Initial Purchase | Surcoat Label BA SECTOR COMMAN | 11 | 2020 | 130.00 | 33351 | 18/02/2020 | KPIN | B & A TEXTILES LTD |
| Technical Services | 2032 | Operational Equip-Initial Purchase | Surcoat label, PEER SUPPORT OF | 11 | 2020 | 195.00 | 33351 | 18/02/2020 | KPIN | B & A TEXTILES LTD |
| Technical Services | 2032 | Operational Equip-Initial Purchase | Surcoat Label Insert - Observe | 11 | 2020 | 130.00 | 33351 | 18/02/2020 | KPIN | B & A TEXTILES LTD |
| Technical Services | 2032 | Operational Equip-Initial Purchase | Armband, BA Sector Assistant, | 11 | 2020 | 570.00 | 33351 | 18/02/2020 | KPIN | B & A TEXTILES LTD |
| Catering | 4130 | Hospitality & Entertaining | KP MESS CLUB | 11 | 2020 | 55.57 | 33354 | 26/02/2020 | KPIN | DIRECT MEATS |
| Catering | 4130 | Hospitality & Entertaining | KP MESS CLUB | 11 | 2020 | 79.37 | 33355 | 26/02/2020 | KPIN | DONALD FREESTON |
| Property Services | 1050 | Building Maintenance | To break into safe and if poss | 11 | 2020 | 196.93 | 33358 | 26/02/2020 | KPIN | BRENTWOOD LOCK & SAFE CO LTD |
| Human Resources | 2016 | Fitness Equipment | Servicing of fitness equipment | 11 | 2020 | 59.00 | 33360 | 26/02/2020 | KPIN | SPORTSAFE UK LTD |
| Property Services | 1060 | Grounds Maintenance | Grounds Maintenance - February | 11 | 2020 | 70.84 | 33363 | 24/02/2020 | KPIN | PINNACLE ESSEX |
| Property Services | 1060 | Grounds Maintenance | Grounds Maintenance - February | 11 | 2020 | 57.51 | 33363 | 24/02/2020 | KPIN | PINNACLE ESSEX |
| Property Services | 1060 | Grounds Maintenance | Grounds Maintenance - February | 11 | 2020 | 95.03 | 33363 | 24/02/2020 | KPIN | PINNACLE ESSEX |
| Property Services | 1060 | Grounds Maintenance | Grounds Maintenance - February | 11 | 2020 | 57.51 | 33363 | 24/02/2020 | KPIN | PINNACLE ESSEX |
| Property Services | 1060 | Grounds Maintenance | Grounds Maintenance - February | 11 | 2020 | 66.34 | 33363 | 24/02/2020 | KPIN | PINNACLE ESSEX |
| Property Services | 1060 | Grounds Maintenance | Grounds Maintenance - February | 11 | 2020 | 85.74 | 33363 | 24/02/2020 | KPIN | PINNACLE ESSEX |
| Property Services | 1060 | Grounds Maintenance | Grounds Maintenance - February | 11 | 2020 | 54.77 | 33363 | 24/02/2020 | KPIN | PINNACLE ESSEX |
| Property Services | 1060 | Grounds Maintenance | Grounds Maintenance - February | 11 | 2020 | 54.77 | 33363 | 24/02/2020 | KPIN | PINNACLE ESSEX |
| Property Services | 1060 | Grounds Maintenance | Grounds Maintenance - February | 11 | 2020 | 215.20 | 33363 | 24/02/2020 | KPIN | PINNACLE ESSEX |
| Property Services | 1060 | Grounds Maintenance | Grounds Maintenance - February | 11 | 2020 | 136.60 | 33363 | 24/02/2020 | KPIN | PINNACLE ESSEX |
| Property Services | 1060 | Grounds Maintenance | Grounds Maintenance - February | 11 | 2020 | 56.14 | 33363 | 24/02/2020 | KPIN | PINNACLE ESSEX |
| Property Services | 1060 | Grounds Maintenance | Grounds Maintenance - February | 11 | 2020 | 248.82 | 33363 | 24/02/2020 | KPIN | PINNACLE ESSEX |
| Property Services | 1330 | Building Cleaning | Daily cleaning provisions - Fe | 11 | 2020 | 1483.03 | 33364 | 24/02/2020 | KPIN | PINNACLE ESSEX |
| Property Services | 1330 | Building Cleaning | Daily cleaning provisions - Fe | 11 | 2020 | 1024.73 | 33364 | 24/02/2020 | KPIN | PINNACLE ESSEX |
| Property Services | 1330 | Building Cleaning | Daily cleaning provisions - Fe | 11 | 2020 | 230.72 | 33364 | 24/02/2020 | KPIN | PINNACLE ESSEX |
| Property Services | 1330 | Building Cleaning | Daily cleaning provisions - Fe | 11 | 2020 | 115.36 | 33364 | 24/02/2020 | KPIN | PINNACLE ESSEX |
| Property Services | 1330 | Building Cleaning | Daily cleaning provisions - Fe | 11 | 2020 | 2107.11 | 33364 | 24/02/2020 | KPIN | PINNACLE ESSEX |
| Property Services | 1330 | Building Cleaning | Daily cleaning provisions - Fe | 11 | 2020 | 2393.70 | 33364 | 24/02/2020 | KPIN | PINNACLE ESSEX |
| Catering | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 11 | 2020 | 400.68 | 33370 | 26/02/2020 | KPIN | FIRST CALL EMPLOYMENT LTD |
| Training | 0707 | Operational Training Contracts | CONTRA FOR KPIN 33438 | 11 | 2020 | 284400.00 | 33371 | 24/02/2020 | KPIN | FIRE SERVICE COLLEGE LIMITED |
| Operations - USAR | 2030 | Operational Equipment Support | Freight Misc | 11 | 2020 | 8.99 | 33372 | 25/02/2020 | KPIN | THE OUTDOORS COMPANY |
| Operations - USAR | 2030 | Operational Equipment Support | Smock, Extreme, Montane (Black | 11 | 2020 | 99.20 | 33372 | 25/02/2020 | KPIN | THE OUTDOORS COMPANY |
| Operations - USAR | 2030 | Operational Equipment Support | Smock, Extreme, Montane (Black | 11 | 2020 | 99.20 | 33372 | 25/02/2020 | KPIN | THE OUTDOORS COMPANY |
| Property Services | 1040 | Planned Works | Vermin Control Bi Monthly Gray | 11 | 2020 | 65.00 | 33374 | 26/02/2020 | KPIN | MID-ESSEX PEST CONTROL |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Keep Clean Rubber Gloves Yello | 11 | 2020 | 4.10 | 33375 | 26/02/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Broom Bassine Complete 12/48" | 11 | 2020 | 5.38 | 33375 | 26/02/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Swarfega Lemon Hand Cleaner 4L | 11 | 2020 | 13.84 | 33375 | 26/02/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Bryta Dishwasher Powder 5KG (E | 11 | 2020 | 22.92 | 33375 | 26/02/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | General Purpose Detergent 5L (| 11 | 2020 | 23.07 | 33375 | 26/02/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Cleanline Auto Rinse Aid 5L (E | 11 | 2020 | 27.32 | 33375 | 26/02/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | 6663 Scott Performance Hand To | 11 | 2020 | 188.85 | 33375 | 26/02/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Water Softening Granular Salt | 11 | 2020 | 17.36 | 33375 | 26/02/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Lucy Swing Bin White 50L (EA) | 11 | 2020 | 17.60 | 33375 | 26/02/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Plastic Floor Squeegee Red 600 | 11 | 2020 | 25.86 | 33375 | 26/02/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | 6331 Kleenex Everyday Use Hand | 11 | 2020 | 50.02 | 33375 | 26/02/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | RB6 General Purpose Hand Scour | 11 | 2020 | 2.46 | 33375 | 26/02/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |

**Essex County Fire and Rescue Service
February 2020 Purchase Invoice Data**

| DEPARTMENT | NOMINAL | TYPE OF EXPENDITURE | DESCRIPTION | PERIOD | YEARCODE | VALUE | ECFRS Ref | INVOICE DATE | DOCUMENT TYPE | SUPPLIER |
|----------------------|---------|---|--------------------------------|--------|----------|------------|-----------|--------------|---------------|--|
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | 8042 KC Scott Bulk Pack Toilet | 11 | 2020 | 195.30 | 33375 | 26/02/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Cleanline Food Safe Sanitiser | 11 | 2020 | 14.40 | 33375 | 26/02/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | CleanWorks Twine Socket Mop Ye | 11 | 2020 | 13.90 | 33375 | 26/02/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Broomhead Soft Coco 24 (EA) 11 | 11 | 2020 | 2.59 | 33375 | 26/02/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Shield 3 Way Toilet Cleaner 1L | 11 | 2020 | 14.04 | 33375 | 26/02/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | 6332 Kleenex Hair & Body Showe | 11 | 2020 | 183.28 | 33375 | 26/02/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | CleanWorks Aluminium Mop Handl | 11 | 2020 | 5.43 | 33375 | 26/02/2020 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Finance & Pay | 2903 | Consultancy Fees | Key Financial Controls | 11 | 2020 | 702.00 | 33376 | 25/02/2020 | KPIN | RSM RISK ASSURANCE SERVICES LLP |
| Finance & Pay | 2903 | Consultancy Fees | ANA/Annual Report | 11 | 2020 | 100.00 | 33376 | 25/02/2020 | KPIN | RSM RISK ASSURANCE SERVICES LLP |
| Finance & Pay | 2903 | Consultancy Fees | Procurement | 11 | 2020 | 3500.00 | 33376 | 25/02/2020 | KPIN | RSM RISK ASSURANCE SERVICES LLP |
| Finance & Pay | 2903 | Consultancy Fees | GDPR | 11 | 2020 | 2004.00 | 33376 | 25/02/2020 | KPIN | RSM RISK ASSURANCE SERVICES LLP |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Pan Frying Non Stick 280Mm Dia | 11 | 2020 | 9.99 | 33377 | 26/02/2020 | KPIN | NISBETS PLC |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Stainless Steel S/Pan & Lid 15 | 11 | 2020 | 9.99 | 33377 | 26/02/2020 | KPIN | NISBETS PLC |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Stainless Steel S/Pan & Lid 30 | 11 | 2020 | 11.99 | 33377 | 26/02/2020 | KPIN | NISBETS PLC |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Pan frying 240mm | 11 | 2020 | 8.99 | 33377 | 26/02/2020 | KPIN | NISBETS PLC |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Stainless Steel S/Pan & Lid 90 | 11 | 2020 | 15.98 | 33377 | 26/02/2020 | KPIN | NISBETS PLC |
| Purchasing & Supply | 2024 | Cleaning Equipment | DN828 - Jantex Prairie Kentuck | 11 | 2020 | 11.45 | 33377 | 26/02/2020 | KPIN | NISBETS PLC |
| Property Services | 1050 | Building Maintenance | Check door and adjust if neces | 11 | 2020 | 50.00 | 33380 | 22/02/2020 | KPIN | NORMAN DAVID MAINTENANCE |
| Property Services | 1050 | Building Maintenance | To repair/replace door closer | 11 | 2020 | 80.00 | 33381 | 25/02/2020 | KPIN | NORMAN DAVID MAINTENANCE |
| Property Services | 1050 | Building Maintenance | To carry out various repairs a | 11 | 2020 | 1385.00 | 33382 | 25/02/2020 | KPIN | NORMAN DAVID MAINTENANCE |
| Property Services | 1499 | Furniture and Fittings | Recruitment bannet to be fixed | 11 | 2020 | 83.42 | 33383 | 26/02/2020 | KPIN | NORMAN DAVID MAINTENANCE |
| Catering | 4130 | Hospitality & Entertaining | KP MESS CLUB | 11 | 2020 | 65.94 | 33414 | 27/02/2020 | KPIN | DONALD FREESTON |
| Catering | 4130 | Hospitality & Entertaining | KP Mess Club | 11 | 2020 | 181.03 | 33415 | 26/02/2020 | KPIN | H&J FOODS LTD T/A OLYMPIC FOODS |
| Catering | 4130 | Hospitality & Entertaining | KP Mess Club | 11 | 2020 | 72.60 | 33417 | 21/02/2020 | KPIN | THE LITTLE FISH COMPANY (KELVEDON) LTD |
| Training | 0715 | In House Operational Training | In House Operational Training | 11 | 2020 | 240.00 | 33419 | 27/02/2020 | KPIN | ESSEX MARINE TRAINING LTD |
| Operations - USAR | 2030 | Operational Equipment Support | Peacekeeper P3 Aqua boot - siz | 11 | 2020 | 109.50 | 33429 | 20/02/2020 | KPIN | ALTBERG LTD |
| Human Resources | 0963 | Childcare Vouchers | Childcare Vouchers - March 202 | 11 | 2020 | 3943.00 | 33430 | 27/02/2020 | KPIN | FIDELITI LIMITED |
| Human Resources | 0963 | Childcare Vouchers | Management Fee 4% | 11 | 2020 | 157.72 | 33430 | 27/02/2020 | KPIN | FIDELITI LIMITED |
| Catering | 4130 | Hospitality & Entertaining | KP Mess Club | 11 | 2020 | 147.06 | 33434 | 20/02/2020 | KPIN | KENT FROZEN FOODS LIMITED |
| Training | 0707 | Operational Training Contracts | CREDIT FOR KPIN 33371 | 11 | 2020 | -284400.00 | 33438 | 26/02/2020 | KPIN | FIRE SERVICE COLLEGE LIMITED |
| Property Services | 4003 | Postage Direct Mailing & Carriage | REFUND OF POSTAGE CREDIT | 11 | 2020 | -186.74 | 164374 | 28/06/2019 | FPIN | ROYAL MAIL GROUP LIMITED |
| Property Services | 4003 | Postage Direct Mailing & Carriage | CORRECTS UNDERPAYMENT 17.01.20 | 11 | 2020 | 186.74 | 164375 | 06/02/2020 | FPIN | ROYAL MAIL GROUP LIMITED |
| Water Services | 2087 | Water Services | SEE REMT 1990 | 11 | 2020 | -439.00 | 164378 | 29/08/2019 | FPIN | NORTHUMBRIAN WATER LTD (HYDRANTS) |
| Workshop Engineering | 3404 | Vehicle Spares | CREDIT RE TMPI 11522-DUPLICATE | 11 | 2020 | -1295.19 | 164386 | 13/02/2020 | FPIN | FASEKO LIMITED |
| Human Resources | 2903 | Consultancy Fees | CONTRA KPIN 31689 | 11 | 2020 | -718.20 | 164388 | 25/02/2020 | FPIN | CAPSTICK'S SOLICITORS LLP |